

GARDNERVILLE TOWN BOARD

Meeting Agenda

Linda Slater, Chair Lloyd Higuera, Vice Chair Ken Miller, Board Member Mary Wenner, Board Member Mike Henningsen, 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, February 5, 2019

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	
Copies of the finalized agenda were posted on January 31, 2019	on or before the third day prior to the meeting date, by Marie
Nicholson, Office Specialist Signed: Wyclo Ko	and Carol Louthan, Administrative Services
Manager Signed	in accordance with NRS Chapter 241 at following locations;
Carson Valley Chamber of Commerce, 1477 Hwy 395 N, Gardnerv	
Douglas County Historic Courthouse, 1616 8th Street, Minden NV	89423, at '
Gardnerville Post Office, 1267 US Hwy 395 #L, Gardnerville NV 89	
Gardnerville Town Offices, 1407 Hwy 395 N, Gardnerville N	V 89410 at S; OO A.M. and on the Internet at
https://www.townofgardnerville.com/	

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 894l0, or by calling (775) 782-7l34 at least 24 hours in advance.

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

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

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

INVOCATION -- Rob Simpson

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

PLEDGE OF ALLEGIANCE - Geoff LaCost

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. January 8, 2019 Regular Board meeting



GARDNERVILLE TOWN BOARD MEETING AGENDA - CONT'D

CONSENT CALENDAR FOR POSSIBLE ACTION

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

1. For Possible Action: Correspondence.

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

3. For Possible Action: Approve January 2019 claims.

4. For Possible Action: Approve Administration Fund Write-off of \$25 from Shop Small event in June of 2014.

ADMINISTRATIVE AGENDA

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

- 5. For Possible Action: Recommendation to Douglas County staff, Planning Commission and County Commissioners to approve, to approve with modifications, or to deny a request made by STOR-ALL, LLC / Allied Exchange 32, LLC for a Master Plan Amendment (DP 18-0345) from "Commercial" to "Industrial", and a Zoning Map Amendment (DP 18-0346) from "General Commercial" to "Service Industrial", on the contiguous 1.31 acre and 0.46 acre lots located at 1458 & 1462 Southgate Drive, within the Southgate Business Park, located within the Gardnerville Community Plan Area (APN 1220-03-411-020 & 1220-03-411-019). Presentation by Rob Anderson, RO Anderson; with public comment prior to Board action
- 6. <u>For Possible Action:</u> Approval of Resolution 2019R-008 augmenting the Town of Gardnerville budget for fiscal year 2018-2019; with public comment prior to Board action.
- 7. <u>For Possible Action:</u> Discussion to accept legal counsel's summary of claims for tortious conduct as required annually per NRS 41.0385, with public comment prior to Board action.
- 8. <u>For Possible Action:</u> Discussion to approve or deny the First Reading of Resolution 2019R-01 for the Gardnerville Health & Sanitation's proposed trash rate increase of 4% for residential customers and 7% for commercial customers; with public comment prior to Board action.
- 9. <u>For Possible Action.</u> Discussion on budget development for Fiscal Year 2020 including, but not limited to:
 - a. review of Towns strategic plan and goals
 - b. review of the Town Values
 - c. update of capital improvement projects for fiscal year 2019-2020
 - d. review and discuss proposed town projects anticipated for bidding award before June 30, 2019; with public comment prior to Board action.
- 10. <u>Not for Possible Action:</u> Discussion on the Town Attorney's Monthly Report of activities for December 2018.
- 11. <u>Not For Possible Action:</u> Discussion on the Town Manager's Monthly Report of activities for December 2018.
- 12. <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.

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

Adjourn

Next monthly board meeting March 5, 2019



GARDNERVILLE TOWN BOARD

Meeting Minutes

Linda Slater, Chairwoman Lloyd Higuera, Vice Chairman Ken Miller, Board Member Mary Wenner, Board Member Mike Henningsen, 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, January 8, 2019

4:30 p.m.

Gardnerville Town Hall



INVOCATION - Pastor Norm Miltz from Shepard of the Sierra Lutheran



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

PRESENT:

Linda Slater, Chairwoman Lloyd Higuera, Vice-Chairman Mary Wenner Ken Miller Michael Henningsen

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



PLEDGE OF ALLEGIANCE - Town Manager Thomas Dallaire led the 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.

Chairwoman Slater congratulated Ken Miller on being re-elected to the Gardnerville Town Board and starting his third term. Welcome newly elected board member Mike Henningsen.

Mr. Higuera congratulated Mrs. Slater on being re-elected to the Gardnerville Town Board.

Chairwoman Slater read from a letter submitted by Nancy Lemburg, a copy of which is included with these minutes.

Mr. Dale Bohlman asked the board to get a handle on abandoned vehicles left on the streets. I called code enforcement and they do not handle that. I was told by code enforcement the people that handle it are the volunteers. I told the volunteers about the two cars and they tagged them. Is there any reason why your men can't take the license number and have the office call and get them tagged and moved. I'd appreciate whatever you can do.

Mr. Jerry Turner has made public comments at the beginning and end of the meetings in the past that were not posted. Minden was the same. I have been giving public comment to inform our community of crimes, actions and plans taking place locally: county state, federal, internationally. I was told if I want to be heard start speaking at the podium. It's recorded and the community has access. The comments have been distorted. I called Gardnerville and Minden. My thoughts and words were not mentioned. I have concluded that my thoughts and words have been ostracized to prevent the general public from knowing what is currently taking place. Public comments must be verbatim from the recordings. Please step up and do your constitutional oath and keep the public informed. My efforts have been wasted. (A copy of the recording of public comment is available upon request)

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

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

Motion Higuera/Wenner to approve the agenda.

No public comment.

Gardnerville Town Board Meeting January 8, 2019 – 4:30 p.m. Page 2

Upon call for the vote, motion carried unanimously.

FOR POSSIBLE ACTION: APPROVAL OF PREVIOUS MINUTES:

A. December 4, 2018 Regular Board meeting

Motion Miller/Higuera to approve the minutes.

No public comment.

Upon call for the vote, motion carried unanimously.

CONSENT CALENDAR FOR POSSIBLE ACTION

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

1. For Possible Action: Correspondence.

Read and noted.

- 2. <u>For Possible Action</u>: Health and Sanitation & Public Works Departments Monthly Report of activities. Approved.
- 3. For Possible Action: Approve December 2018 claims.

Approved.

- 4. For Possible Action: Approve the urban forestry annual work plan update, with public comment prior to Board action.

 Approved.
- For Possible Action: Approve H & S writeoffs. 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)

6. For Possible Action: Discussion on proclamation 19-01, declaring January 2019 as "National Radon Action Month" in Gardnerville, Nevada, presentation by Nadia Noel, Radon Education Coordinator UNR cooperative Extension; with public comment prior to Board action.

Mr. Dallaire read Proclamation 2019P-01 declaring January 2019 as National Radon Action Month in Gardnerville, Nevada, (A copy of Proclamation 2019P-01 is attached to these minutes.)

Ms. Nadia Noel thanked the town board for having us here. We appreciate your support. This proclamation is especially important since it is National Radon Action Month. Testing is the only way to know you have an issue in the home. You can pick up a test kit at the Douglas County Cooperative Extension office, 1325 Waterloo; TRPA, Gardnerville Ranchos GID and town of Genoa. You can also get a test kit at any of our presentations. Our first presentation is tomorrow at Genoa Town Hall. The second is CVIC in Minden on January 17. Also, at that presentation we will be recognizing three students who won the poster contest. The third presentation is at TRPA, January 22. 45 percent of homes that have been tested have a radon issue. Every home needs to be tested. For more information visit www.radonnv.com, call us on the radon hotline at 888-RADON10, or visit our Facebook page at Nevada Radon Education or Twitter at NV Radon Program. Thank you again for your support. We appreciate it.

Motion Miller/Higuera to approve Proclamation 2019P-01 declaring January 2019 National Radon Action month in Gardnerville Nevada.

No public comment.

Upon call for the vote, motion carried unanimously.

7. For Possible Action: Discussion to approve or deny an agreement with Race Studios to provide an update to the Town of Gardnerville's Design Guidelines to support and be consistent with the approved 2018 Town of Minden and Gardnerville Plan for Prosperity in the amount of \$38,000; with public comment prior to Board action.

Mr. Dallaire advised the guidelines we have in effect are for downtown along Highway 395. The Plan for Prosperity is completed. The project closed out under budget. Changing the master plan format was the reason we came in under budget. It's important now to get the vision down on paper on how the board wants the town to grow. We lost a lot of the character we were hoping to incorporate. The exhibits show what the vision was and Race Studios has provided that at an estimated \$38,000.

Chairwoman Slater asked if this is something that you would be able to hand out to applicants.

Mr. Dallaire answered yes.

Chairwoman Slater called for public comment.

Mr. Jerry Turner still has not heard how this will be funded. I would like to know. I want to know your ideas and where it's coming from. At the commissioners' meeting they gave a presentation and they showed their budget. I asked what about the unfunded liabilities. I want to know what the details are. Do we have the money to do this? I understand the State of Nevada has 100 million dollars in unfunded liability. The United States has a debt of 21, 22 trillion dollars? I want to know where the money is coming from.

No further public comment.

Mr. Miller would like to have some of the numbers explained. The original contract was for \$79,350. Is that both towns together?

Mr. Dallaire clarified that was each town.

Mr. Miller went over what was spent and what was left over. All of a sudden he comes up with a figure of \$38,000. That's \$13,000 over what we have left.

Mr. Dallaire explained Minden is not going ahead with Bruce Race. We are starting from a document we have created. If you want to team up with Minden and do it on our own we can do that. The money is coming from capital projects. It will have to come out of that budget.

Chairwoman Slater asked what projects would be shoved aside to do this?

Mr. Dallaire has some concrete projects and the microsurface. I don't think the dog park fence will cost what we had budgeted.

Chairwoman Slater asked if there is any way this can be done in phases?

Mr. Dallaire talked in his report about paying for a portion of this in next year's budget. He gave us a breakdown of what the document will do.

Mr. Henningsen doesn't know anything about Race Studios. It's unfortunate that Minden has dropped out.

- Mr. Miller is hesitant to jump in with another \$38,000 when we have microsurfacing and other concrete work that has been put off previously.
- Mr. Higuera feels we need to finish the project. We need the guidelines. He is familiar with it. I can't imagine trying to bring someone in at this point.
- Ms. Wenner commented some of the ideas were so new. He brought them to the public so they could think about them when I went to the workshop. Sometimes it's good to have somebody new come in and show us different ways we can do things.
 - Mr. Dallaire commented there are no loans, no bonds and no grants for this.

Motion Miller to approve the agreement with Race Studios to provide an update to the Town of Gardnerville design guidelines to support and be consistent with the 2018 Gardnerville Plan for Prosperity in the amount of \$25,000 to be paid this budget year and the remaining \$13,000 to be paid in the following budget year.

Attorney Yturbide pointed out the numbers might not work out exactly I wouldn't want you to commit. So the 25 and any balance.

- Mr. Miller/Higuera modified his motion to \$25,000 in this budget cycle and any balance to be paid in the following budget cycle. Motion carried unanimously.
- 8. For Possible Action: Public Hearing to approve the Business Impact Statement and staff report, and proposed trash rate increase of 4% for residential customers and 7% for commercial customers; with public comment prior to board action.
 - Mr. Dallaire received one letter from a business and a telephone call from another business.

Attorney Yturbide advised they are looking at approval of the Business Impact Statement and staff report findings for any trash rate increase that would be followed in the next item with the resolution.

Mr. Dallaire went over the increase and the comments concerning the increase.

No public comment.

Motion Higuera/Wenner to approve the Business Impact Statement, staff report and proposed trash rate increase of 4% for residential customers and 7% for commercial customers. Motion carried unanimously.

- 9. For Possible Action: Discussion to approve or deny the First Reading of Resolution 2019R-01 for the Gardnerville Health & Sanitation's proposed trash rate increase of 4% for residential customers and 7% for commercial customers; with public comment prior to Board action.
 - Mr. Dallaire read the Resolution into the record. (A copy is attached to these minutes)
 - Mr. Dallaire read the trash rate increases into the record. (Copy is attached to these minutes)

No public comment.

Motion Higuera/Wenner to approve the first reading of 2019R-01 for the Gardnerville Health and Sanitation trash rate increase of 4% for residential customers and 7% for commercial customers. Motion carried unanimously.

10. For Possible Action: Discussion and possible action to eliminate the Gardnerville Health and Sanitation credit card processing fees; with public comment prior to Board action.

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Mr. Dallaire reviewed four years ago we instituted credit card fees. We've had four years of history with the fees now. It's created a lot more work because every credit card charges a different fee. We picked one fee based on that and recover approximately \$1200. It's over \$3800 in actual bank fees. There is a lot of staff time spent reconciling credit cards. We hired WAM (billing software) to redo the bill so when it is processed it adds the fee. Then the bank charges a fee on the amount that is processed.

Attorney Yturbide commented what Carol has explained to you as well is the accounting nightmare and tying the numbers is the issue that staff struggles with.

- Ms. Wenner asked if they could just charge a flat fee like the state.
- Mr. Miller thought when you add up staff time to try to recover the money we're in the hole even deeper.
- Mr. Dallaire's proposal is to eliminate the fee.
- Ms. Wenner writes a check. I would be paying for people who use their credit card. I don't think that's fair. Just a regular fee would be fine.
 - Mr. Miller would like to see us not take a credit card for under \$100.

Attorney Yturbide believed they are looking at the revenue that has come in. If the revenue is reduced because you allow credit cards you are not looking at the full amount. So, yes, it would be a factor you would be considering.

Ms. Wenner explained years ago the county used to get interest off their money coming in and that would offset the credit card fees. The interest is no more. There is no offset.

Chairwoman Slater asked the board to think about foregoing it for now and come back to the board next year with a rate increase in the trash again that would include those fees. The town can't continue to run in the red on this. It has to support the service.

Mrs. Louthan explained the younger customers don't use checks or cash. They only use cards to pay their bills. You can do a flat fee whether customers use a debit or credit, but only taking credit cards for \$100 or more would make it difficult for our customers.

Ms. Yturbide can go back and look to see if there is a way you can do that.

Mrs. Louthan suggested either eliminating the fee or use a flat fee.

Chairwoman Slater called for public comment.

Mr. Glen Linderman remembers when this was first brought up. I was negative about the idea of collecting a convenience fee. I would be delighted to see it go away. I don't pay convenience fees. I switched to an e-check when the board approved the fee. I use rewards cards, so I love to pay things by credit card when there is no convenience fee. I know it is built in to the prices of everything else you buy. They all have a cost of accepting credit cards and debit cards. All those fees vary and now you've learned that. I'd be interested in knowing what Jennifer finds out about individual, whether you can overcharge one individual and undercharge another in order to average out and not make a profit on average. If you are not allowed to make a profit at all then it would be interesting to know if a person with a debit card could come back and say my card doesn't cost 2.6 percent. So you are making a profit on me. I understand we are in a plastic world. So it is a cost of doing business. Is it the best for the community? Is it the best overall for consumers? No, because there are extra fees. It's the way it is. Those fees just have to be a cost of doing business. That was my opinion four years ago and it's still my opinion. I know Mike Rowe had said if there is a source of revenue you are not using you should get it. What he didn't point out is that source of revenue is so small it is not worth getting it. If you pay \$100 to get \$50 back it's just not worth it and that's why all the businesses take credit cards. There are exceptions. Even the parking meters in Reno take plastic.

Chairwoman Slater suggested scrapping it for now. Give it a year's time for staff to get together and see what could be worked out to add a fee into the trash rate.

Gardnerville Town Board Meeting January 8, 2019 – 4:30 p.m. Page 6

- Mr. Miller thought the increase was supposed to last three years.
- Mr. Dallaire pointed out board discussion has been in the past that we would look at it annually.

Chairwoman Slater expects if we have something that comes up, the town can't keep running in the red.

Ms. Wenner noted Tom had explained in his report the rates were going up because of trucks and a new facility.

Mr. Henningsen thinks plastic is a foregone conclusion that serves the customer. I agree it should be part of doing business. We need to include that, but we can't include it as part of the recent increase. We need to look down the road as soon as possible and take that into account.

No public comment.

- Mr. Higuera suggested studying it and then bringing it back. Maybe take a year and evaluate it.
- Mr. Miller asked if we eliminate it, could it be brought back to raise the rates as early as next budget cycle?

Attorney Yturbide advised they could. Are you saying you are just eliminating it until you come up with another alternative?

Motion Miller that we eliminate the credit card processing fees until the month of July 2019 and at that time we reconsider it.

Ms. Wenner asked when you say eliminate it, do you mean suspend it.

Motion Miller/Higuera that we eliminate the credit card processing fee until we reconsider it at the board meeting in July. Motion carried with Slater, Higuera, Miller and Henningsen voting yea and Wenner nay.

11. For Possible Action: Discussion on whether to enact a policy to allow exemptions from billing for trash services, including requests for exemption of residents on vacation, requests for exemption of absentee owners, and/or requests for an exemption for owners of more than one residence within the district; with public comment prior to Board action.

Mr. Dallaire reviewed this is an internal process. We have provided all the policies that are in effect in the H & S fund, a letter that Jim had written, and a copy of18.06 of the Douglas County Code for Gardnerville collection of trash. We are looking at creating a list of policies rather than having a whole bunch of directives that we can put on the website. We have six individuals that have a stop on the service from October through April because they are leaving town. There are 9 vacant homes in Gardnerville that don't have service because there is no one living in them. We have one that is moving here but they will call when they move. The other one is we have five individuals that have refused to pay the bill and we take their can and put a lien on the property, but no service provided. There are six special needs. Minimum users don't generate very much trash and there are six individual pickup spots that our guys get the can because they can't get the can out to the curb. Looking for some direction on what your expectations are so we can generate a policy for your review and approval.

Chairwoman Slater finds it hard to charge customers, who don't live here and the house is unoccupied, for service they are not utilizing. On your six special needs, I don't think we should be charging for a partial can. We should be charging the full price for each and every can.

Mr. Miller asked about snowbirds. They are in the same category as someone who bought a house and is not using the service.

Chairwoman Slater advised the water company turns the water off if you go on vacation. You don't get charged for it.

Ms. Wenner shared the county charges. They charge \$200 to turn the service off and then six months later when you come back they charge you \$200 to turn it back on. The service is there whether or not you use it. It's like having

a car in the garage. You still have to make the car payment. The service is there. Even if you're not using it someone has to drive the garbage truck by the house to pick up the neighbors. The gas is still being used. Staff is still being paid.

Chairwoman Slater also noted if you go on vacation a second time, the water company does charge a fee.

Mr. Miller asked why would we want to allow something like that. Maybe disallow is the way it should be worded. I think for an exemption they have to be gone at least one quarter. Not one month or some odd month we don't bill on.

Mr. Higuera asked if with what you heard tonight, could you put together a policy and we can approve, deny or change it.

Mr. Henningsen believed if you make an exception for one, someone else is going to figure it out and then you will have to do it for everyone.

Chairwoman Slater called for public comment.

Mr. Linderman liked Mary's concept about a shutoff fee and startup fee. There is no rebate or exclusion for taxes when an owner is off the property. So I don't see why there needs to be an exception for garbage pickup either. The usage goes up, but part of the cost of owning a home is paying the taxes and paying the trash, water, sewer and all the services you need to have a home. Maybe no one is in the house. But maybe a relative comes into town and they stay in the house, fill up the trash and they want to get rid of it but can't. They can't do it because they have no trash service.

No further public comment.

Mr. Higuera suggested Tom take a crack at a policy. I don't think we need a motion.

12. Not for Possible Action: Discussion on the Town Attorney's Monthly Report of activities for December 2018.

Attorney Yturbide reported in December we worked on the agenda, the trash rate issues, resolution, working through the Business Impact Statement and some of the process for publication. There have been some employment matters that have been addressed. The annual auditors' letter came out of that process. Looked over the January agenda and related items.

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

Mr. Dallaire thanked the board for coming to the ribbon cutting. We did have a manager lunch over there today. Wanted to remind all the board members of the filings with the Secretary of State.

Chairwoman Slater pointed out, as a candidate, you have to file the Nevada acknowledgement of ethical standards for public officers. You have five reports. Your fifth report actually carries over to the next year so you only have to do the one. Every year thereafter you will be doing two reports, contribution and expense and the Nevada financial disclosure statement.

Mr. Dallaire worked with Anderson Engineering on a cost of a topo of the alley. Main Street wants to apply for a grant to help with the alley between the two bars. We are also looking at a shuffleboard court inbetween the buildings. Macaela finished the artwork for the gas station.

Mr. Miller has received some very positive comments on the gas station.

14. Not For Possible Action: 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 meeting was the night of our grand opening so I didn't attend.

Chairwoman Slater reported the executive committee held two teleconference meetings in December where we approved the yearly evaluation for Director Wes Henderson. Direction was given to make reports back to the executive committee every two weeks during the legislative session. All of the legislative bills are online and can be followed. New officers were selected to represent the small cities, towns and general improvement districts. We should have a commitment from the large city representative shortly. The person chosen to replace me for the towns and GID's, was not re-elected. They asked me if I would stay on for a fourth term. They will have the directors meeting on the 18th where they will make that approval for a one-time exemption. I told them as long as I'm re-elected I would be willing to do that for one more year. The next meeting is January 18th. There is a letter under correspondence written by Nevada League of Cities and Jerry Schroder, who is the president, in support the fact we don't have someone to represent the small towns and GID's.

Mr. Higuera reported Debbi let me know five representatives of the Main Street board are going to be going to the national convention this year, all expenses paid. Nevada Main Street paid for their fees. The community engagement training is coming up on the 14th and 15th. The actual training sessions are free. Together we are a destination is one of the topics, another is building and marketing strategy is in your reach. Another one is debrief of 2018 holiday season and gearing up for 2019. Those are available free of charge at Gardnerville Station on the 14th. On the15th is a more internal board of directors meeting. We have an engagement on the 15th with our training. They took care of their budget and work plans for the year. That's all approved. At the urging of their accounting firm, Carson Valley Accounting, they did move over to a 501c3 and that now has all been filed. Which means donors will be eligible for IRS tax exemptions and Main Street will be in a better position to request and accept numerous grants and special funding of larger donations.

- 15. For Possible Action: Discussion on Town Board member appointments to represent the Town of Gardnerville and to be the Town Board liaison for the following boards:
 - a. Main Street Gardnerville Board of Directors
 - b. Carson Valley Arts Council
 - c. Nevada League of Cities,

with public comment prior to Board action.

Chairwoman Slater is already committed to the League of Cities.

Mr. Higuera can continue on Main Street unless someone else is interested.

Ms. Wenner doesn't mind being on the arts council.

No public comment.

Motion Higuera/Miller to nominate Linda Slater for the Nevada League of Cities; Mary Wenner for Carson Valley Arts Council and Lloyd Higuera for Main Street Gardnerville. Motion carried unanimously.



Mr. Jerry Turner attended the last commissioner's meeting and stated our country is under attack from within and without. The last goal of the 45 goals of communism, 44 being completed, is to completely destroy the United States, replace all governments with a new world government. The new world order would not be controlled by the United States, but by governing global elites, the most evil imaginable. That's why the global elites are tricking our governments into their environmental and climate change bogus programs to reverse capitalism and force our industries overseas. Watch the video of George H W Bush speech on the new world order or JFK's speech that killed him and the book, If You Want It Straight by Robert Walch (phonetic). He was the creator of the John Birch Society. Treason has been and is being committed against American people. Read Article 1 Section 10; Article 3, Section 3;

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Article 6 Paragraph 2. All laws are fraud and void if not pursuant thereof the constitution. You can ignore reality but not the consequences of that reality. The next meeting I will be saying what I should have been saying in this meeting. (A copy of the recording of public comment is available upon request.)

Motion adjourned at 6:31 p.m.	
Respectfully Submitted,	
Linda Slater, Chairman	Tom Dallaire, Town Manager

Tuesday, January 08, 2019

Gardnerville Town Board Linda Slater, Chairman Gardnerville, Nevada 89410

Please read this comment during the public comment at the Tuesday, January 8th town meeting.

Linda Slater, Chairman:

My name is: Nancy D Lemburg. I live in the Gardnerville Ranchos.

This is in regard to Parks and Recreation, the water retention overflow park currently used as a dog park for our community which will hopefully become an official dog park. My comment is about future fencing and a suggestion in naming it.

Fence:

I suggest a chain link fence just outside the curbing that goes around the grass the grass and a fence around the retention pond leaving the outskirts of the park open which is where the concrete walkway and the gravel is between the concrete walkway and the curbing is. Two reasons: 1) some dog owners use plastic ball launchers that propel the ball up to the walking area and the walkway is sprayed with gravel. Leave the walkway area completely open with no exterior fencing to the street side. 2) the fence will keep dogs that run loose on the grass from running into the contaminated water; 3) it will keep irresponsible dog owners from having their hunting dogs hunt baby ducks and frogs. Hopefully these owners will get the message that water fowl also have adapted and that this park is not for their hunting dogs to kill baby ducks and rabbits. I realize it would be an additional huge expense, but a sign should be posted for those who have no common sense!

Name:

I suggest naming this park after Douglas County: <u>D C Canine Park</u>.

This park will be a tribute to our rescued canines – the lucky ones, our best friends.

Written on behalf of the voiceless: My boy, Sierra 15 $\frac{1}{2}$ rescued at the Douglas County Animal Shelter October 2003 at age 1, cell #3; Humphrey 13 rescued January 2005 age 11, cell #1; and Kelsey girl, 11, who was on her way there at 7 months – canines.

Thank you,

Nancy D Lemburg 1453 Sally Ln

Gardnerville Ranchos, NV 89460

Nancy D Fembres 5

(775) 790-4697



Proclamation 2019P-01

A PROCLAMATION DECLARING JANUARY 2019 AS "NATIONAL RADON ACTION MONTH IN GARDNERVILLE, NEVADA"

WHEREAS, many residents in the Town of Gardnerville don't know about radon, yet need to know, for the safety and health of their families, as radon is a colorless, odorless, naturally occurring radioactive gas that is the primary cause of lung cancer among nonsmokers; the second leading cause of lung cancer for smokers; and

WHEREAS, the U.S. EPA estimates 21,000 people in the U.S. die each year from lung cancer caused by indoor radon exposure, and lung and bronchus cancer kills more people in a year than any other cancer; and

WHEREAS, radon kills more people than secondhand smoke, drunk driving and home fires combined; and

WHEREAS, any home in Gardnerville may have elevated levels of radon, even if neighboring homes do not, and living in a home with an average radon level of 4 picocuries per liter of air poses a similar risk of developing lung cancer as smoking half a pack of cigarettes a day; and

WHEREAS, testing is the only way to know if a home has an elevated radon level, and testing is easy and inexpensive, and when identified, homes can be fixed; and

WHEREAS. University of Nevada Cooperative Extension, the Nevada Division of Public and Behavioral Health, and the U.S. Environmental Protection Agency support efforts to encourage all Town of Gardnerville residents to test their homes for radon, mitigate elevated levels of radon, and have new homes built with radonreducing materials and features.

NOW, THEREFORE, the Gardnerville Town Board, does hereby proclaim January 2019 as

"NATIONAL RADON ACTION MONTH" In Gardnerville, Nevada

ADOPTED this	_ th day of January,	2019
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GARDNERVILLE TOWN BOARD MEMBERS:		
Linda Slater,Chair	Lloyd Higuera, Vice-Chair	
Ken Miller, Member	Mary Wenner, Member	
	Mike Henningsen, Member	

RESOLUTION 2019R-01

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

WHEREAS, at the regular meetings of the Town Board of Gardnerville held on January 8, 2019 and February 5, 2019, the Town Board considered the Town Manager's Report regarding the proposed increase in residential, office residential, second can, minimum user and commercial 1-1/2 yard and 2-yard bin rates for garbage and refuse service provided by the Town of Gardnerville Health and Sanitation Department;

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

WHEREAS, the Town Manager has prepared a report on the Town's existing health and sanitation rate structure and historical trends of the department services, which report contains the Manager's recommendations of the Town's health and sanitation service, an analysis of the existing expenses of the health and sanitation department compared to the existing rates currently charged by the Town for its garbage and refuse collection, and a comparison of the rates currently charged by the Town of Gardnerville Health and Sanitation Department with the rates charged by other entities or businesses providing the same service within Douglas County. The report further indicates that the health and sanitation department capital reserve requirements were not being met by the existing rates being charged. The Manager's report provided three options to the Board for consideration of an increase in the garbage and refuse collection rates, with all of the options to increase rates charged by the Town. Each option, were it adopted by the Board, would still result in the Gardnerville Health and Sanitation Department rates being less than or equivalent to those charged by other garbage and refuse collection entities within Douglas County; and

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

WHEREAS, the Town Board authorizes the Town Manager to publish notice of the proposed increase in collection rates for garbage and refuse service, to notify businesses which are likely affected by the proposed increase according to NRS 237.080, and to publish notice of the two (2) public hearings to be conducted at the Town Board's January 8, 2019 and February 5,

2019 regular business meetings in accordance with NRS 241 and Chapter 18. 06 Douglas County Code ("DCC"). The public notice for the January 8, 2019 and February 5, 2019 hearings will be published in the Record Courier, a newspaper of general circulation within the Town of Gardnerville, and within Douglas County, Nevada, prior to the January 8, 2019 meeting in other than the classified section of the newspaper. The notice will specify the increased fees and rates and the effective date of this resolution. Further, public notice of the dates, times and places of the public meetings to be held to consider the proposed increases in sanitary landfill fees will be mailed to each customer of the Gardnerville Health and Sanitation Department; and

WHEREAS, when the notices described in the previous recital are completed, the Board will determine that such notices constitute legal and public notice of the hearings at which the proposed rates would be considered and adopted. Such notices constitute compliance with DCC 18.06.100(c)(1), which requires that, prior to any new rate, toll or charge becoming effective, the Town shall conduct public hearings for two consecutive months scheduled during the regular Town Board meetings. The Board further finds that the notices set forth within the recitals to this resolution comply with DCC 18.06.100(c)(1) which require that the rates proposed shall be published and be available for public dissemination on request, and NRS 237.080.

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

That the Town Board of Gardnerville has determined at its public meetings held at the regular Town Board meetings of January 8, 3019 and February 5, 2019 that a resolution changing the collection rates for customers of the Gardnerville Health and Sanitation Department is required, and the Board hereby adopts this resolution, effective as set forth below, incorporating the proposed, and now approved, collection rates identified in Exhibit "A" to this resolution.

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

The Board finds and determines that due and proper notice will be given to the public at large through the posting of notices of public hearings, the publication of notices of hearings to be conducted in January 2019 and February of 2019 in the Record Courier, a newspaper of general circulation within the Town of Gardnerville and within Douglas County, Nevada, and by the mailing of notice to all subscribers of garbage and refuse service within the Town of Gardnerville. The Board finds and determines that the dates, times and places of the hearings at which this resolution will be discussed, and later adopted, have been adequately noticed in accordance with the NRS and DCC.

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

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

Based upon the reports of the Town Manager, wherein recommendations were made to the Town Board for new commercial and residential rates reflecting the actual costs of garbage and refuse service as of March 1, 2019, the Town Board of Gardnerville determines that the rates proposed be adopted as the rates for the provision of commercial and residential garbage service by the Town of Gardnerville. All prior reports of the Town Manager submitted to the Board at its General Business Meetings are incorporated herein as if set forth in full.

NEW COMMERCIAL AND RESIDENTIAL RATES ADOPTED. The new commercial and residential rates adopted are set forth in Exhibit "A" to this Resolution and incorporated herein as if set forth in full.

The Board finds that the purposed rates shall be effective 1 March 2019. The Board further finds that the Health and Sanitation Department's capital reserve and replacement revenue requirements and depreciation shortfall have mandated the increased rates set forth within this resolution.

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

The Board finds and determines that all interested parties choosing to do so have submitted data, views or arguments in writing either prior to or at the public hearings in January 2019 and February 2019. The Board further finds that all interested parties desiring to do so have submitted data, views or arguments orally at the hearings.

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

AYES:	NAYS:		
	<u></u>		
ABSENT:			
Thomas Dallaire, Town Manager	Linda Slater, Chairwoman		
Town of Gardnerville	Gardnerville Town Board		
Approved as to Form and Content:			
Jennifer Yturbide, ESQ.,			
Yturbide Law			

Town of Gardnerville Counsel



Exhibit A

	· · · · · · · · · · · · · · · · · · ·	1 April-19	1 April-19
		4%	
		Quarterly	
Current Residential Rates		Increase	New Rate
Residential, quarterly	\$58.00	\$2.32	\$60.32
Residential, minimum user, quarterly	\$15.00	\$0.60	\$15.60
<discontinue-no customers="" new=""></discontinue-no>			
Office Residential, each 90 or 95 gallon tote	\$58.60	\$2.34	\$60.93
Residential 2 nd can service	\$15.00	\$0.00/mo	\$15.00
Residential Clean Up bin (each pickup)	\$25.00	\$1.00	\$26.00
		1-Apr-19	1-Apr-19
		7%	
		Monthly	
Current Commercial Rates		Increase	New Rate
Commercial, 2yd per pickup	\$23.00	\$1.61	\$24.61
Commercial dumpster rental	\$0	\$0	Discontinued
Commercial, 1 ½ yd per pickup	\$17.25	\$1.21	\$18.46
Commercial, mandatory 1X/mo pickup	\$23.00	\$1.61	\$24.61

Gardnerville Town Board AGENDA ACTION SHEET



1. For Possible Action: Correspondence 2. Recommended Motion: Receive and file ☑ N/A 3. Department: Administration Prepared by: Tom Dallaire 4. Meeting Date: February 5, 2019 Time Requested: N/A 5. Agenda:

Consent ☐ Administrative 6. Background Information: See attached. 7. Other Agency Review of Action: Douglas County N/A 8. Board Action: ☐ Approved ☐ Approved with Modifications □ Denied ☐ Continued

AB5

AB6

(BDR 22-462)



ASSEMBLY BILLS (AB)

- Revises provisions governing the adoption of certain regulations by the State Environmental Commission or a local air pollution control board. (BDR 40-360)
 - Title: AN ACT relating to administrative procedure; revising the requirements governing the provision of notice regarding a hearing on a proposed regulation by the State Environmental Commission or a local air pollution control board; and providing other matters properly relating thereto.
- AB2 Revises provisions governing the employment of certain professionals on public works projects. (BDR 54-487)

Title: AN ACT relating to public works; increasing the threshold for requiring the employment of a professional engineer, professional land surveyor or registered architect on certain public works; and providing other matters properly relating thereto. Authorizes the Department of Taxation to issue additional licenses for retail marijuana stores and certificates for medical

- AB3 marijuana dispensaries upon the request of a city. (BDR 40-431)
 Title: AN ACT relating to marijuana; authorizing the Department of Taxation to issue additional medical marijuana establishment registration certificates for medical marijuana dispensaries located in an incorporated city upon the request of the governing body of the incorporated city; authorizing the Department of Taxation to issue additional licenses to operate a retail marijuana store located in an incorporated city upon the request of the governing body of the incorporated city; and providing other matters
- properly relating thereto.

 AB4 Authorizes cities to create a district for a city fire department. (BDR 21-459)

 Title: AN ACT relating to cities; authorizing a governing body of a city to create a district for a city fire department; requiring the governing body of a city that creates a district for a city fire department to establish the boundaries of that district; authorizing the
 - governing body of a city that creates a district for a city fire department to levy a tax for the support of the district; and providing other matters properly relating thereto.

 Revises provisions governing the amendment of the land use plan of the master plan by local government planning commissions.
 - Title: AN ACT relating to land use planning; creating an exemption to provisions that limit the number of annual amendments to the land use plan of the master plan; and providing other matters properly relating thereto.
 - Revises the membership of certain councils to replace the Director of the Department of Employment, Training and Rehabilitation with the Executive Director of the Office of Workforce Innovation. (BDR 18-232)
 - Title: AN ACT relating to state governmental administration; replacing the Director of the Department of Employment, Training and Rehabilitation with the Executive Director of the Office of Workforce Innovation on the Advisory Council on Science, Technology, Engineering and Mathematics; replacing the Director of the Department of Employment, Training and Rehabilitation with the Executive Director of the Office of Workforce Innovation on the State Council on Libraries and Literacy; and providing other matters properly relating thereto.
- AB7 Revises provisions governing contracts with independent contractors executed by the Department of Transportation. (BDR 27-364)
 Title: AN ACT relating to state purchasing; authorizing the Department of Transportation to execute certain contracts for the
 services of an independent contractor without filing the contracts with the State Board of Examiners for approval; and providing
 other matters properly relating thereto.
- AB8 Revises provisions governing the levels of supervision for probationers and parolees. (BDR 16-346)
 - Title: AN ACT relating to the Division of Parole and Probation of the Department of Public Safety; revising the frequency of reviews of the levels of supervision for probationers and parolees; and providing other matters properly relating thereto.
- AB9 Revises provisions governing justice courts. (BDR 6-491)
 Title: AN ACT relating to courts; revising provisions governing the proper venue or place of trial for certain small claims actions brought in the justice court; and providing other matters properly relating thereto.
- Revises provisions governing the duties of the Director of the Department of Corrections when an offender is released from prison.

 AB10 (BDR 16-204)

Title: AN ACT relating to corrections; requiring the Director of the Department of Corrections to clearly indicate whether or not the full legal name and age of the offender has been verified upon the issuance of a photo identification card to an offender who is to be released; revising the documents which may be furnished to the Department of Motor Vehicles as proof of the full legal name and age of an applicant for a driver's license or identification card; and providing other matters properly relating thereto.



AB11 Revises provisions governing Veterans Services. (BDR 37-194)

Title: AN ACT relating to veterans; replacing the phrases "military and naval forces" and "military and naval service" with the phrase "Armed Forces"; revising provisions governing claims prepared, submitted and presented by the Director of the Department of Veterans Services for benefits for veterans, servicemen and servicewomen; removing the requirement that the Director pay a portion of the operating costs of the office of coordinator of services for veterans of a county; requiring the Director to provide training and certification to coordinators of services for veterans who perform duties as a veterans service officer; requiring such coordinators to obtain and maintain such training and certification; requiring the Director to establish, operate and maintain veterans' cemeteries in this State; providing expressly that the Director is required to establish, manage, maintain and operate veterans' homes in this State; requiring the Director to serve as the primary public advocate for Nevada veterans; and providing other matters properly relating thereto.

AB12 Revises provisions relating to veterans. (BDR 37-195)

Title: AN ACT relating to veterans; replacing certain regulatory authority of the Department of Veterans Services with the authority to adopt policies and procedures; making various changes to the requirement for the Department to provide certain annual statistics; revising the requirements a person must possess to be appointed the Deputy Director for Health and Wellness of the Department; removing the requirements for the Director of the Department to provide certain assistance and materials to veterans and members of the military who are lesbian, gay, bisexual or transgender; removing requirements for the locations at which meetings of the Veterans Services Commission must be held; removing certain requirements concerning veterans' cemeteries; and providing other matters properly relating thereto.

AB13 Revises provisions concerning veterans' homes and veterans' Adult Day Health Care facilities. (BDR 37-197)

Title: AN ACT relating to veterans; requiring the Director of the Department of Veterans Services to appoint an administrator or contract with a management company that must appoint an administrator for each veterans' home in this State; authorizing the Director to establish veterans' Adult Day Health Care facilities in this State; removing certain requirements regarding the locations at which veterans' homes must be established in this State; and providing other matters properly relating thereto.

AB14 Revises provisions governing court orders for protection when certain children are involved. (BDR 5-499)

Title: AN ACT relating to courts; providing the juvenile court with exclusive jurisdiction to grant or issue temporary or extended orders for protection when certain children are involved; and providing other matters properly relating thereto.

- AB15 Revises provisions governing crimes related to certain financial transactions. (BDR 15-409)

 Title: AN ACT relating to crimes; revising provisions governing crimes related to certain financial transactions; providing a penalty; and providing other matters properly relating thereto.
- AB16 Increases the time for law enforcement officers to execute and return search warrants to obtain DNA samples. (BDR 14-423)

 Title: AN ACT relating to criminal procedure; increasing the time for law enforcement officers to execute and return search warrants to obtain DNA samples; and providing other matters properly relating thereto.
- AB17 Revises provisions governing bail in criminal cases. (BDR 14-495)

 Title: AN ACT relating to bail; revising provisions governing bail in criminal cases; requiring the exoneration of bail under certain circumstances; and providing other matters properly relating thereto.
- AB18 Authorizes certain local governments to install and maintain ramps on certain public easements and rights-of-way. (BDR 21-433)

Title: AN ACT relating to local governments; authorizing incorporated cities, unincorporated towns and general improvement districts to install and maintain ramps that meet certain federal requirements; authorizing such ramps to be placed on certain public easements and rights-of-way; and providing other matters properly relating thereto.

AB21

AB22

AB23

AB24



AB19 Revises provisions related to certain temporary and extended orders for protection. (BDR 3-417)

Title: AN ACT relating to orders for protection; revising provisions relating to service of process of certain temporary and extended orders for protection; increasing the duration that certain temporary and extended orders for protection remain effective; increasing the penalty for certain violations of temporary and extended orders for protection against domestic violence; renaming the Repository for Information Concerning Orders for Protection Against Domestic Violence to the Repository for Information Concerning Orders for Protection; requiring the Repository for Information Concerning Orders for Protection to include certain information and other records relating to orders for protection against stalking, aggravated stalking or harassment and orders for protection against domestic violence; authorizing courts to admit character evidence of the past sexual conduct of a petitioner in hearings on petitions for orders for protection against stalking, aggravated stalking or harassment for certain purposes; revising certain provisions relating to evidence; providing penalties; and providing other matters properly relating thereto.

AB20 Revises provisions governing judicial discipline. (BDR 1-494)

Title: AN ACT relating to the Commission on Judicial Discipline; revising provisions governing the appointment of certain members of the Commission under certain circumstances; revising provisions governing the investigation of complaints against judges and the procedural rules and standard of proof applicable to certain proceedings of the Commission; and providing other matters properly relating thereto.

Authorizes a board of county commissioners in certain counties to appoint members of certain local governing boards under certain circumstances. (BDR 20-484)

Title: AN ACT relating to local governing bodies; authorizing, under certain circumstances, a board of county commissioners in certain counties to appoint members of certain local governing bodies; and providing other matters properly relating thereto. Revises provisions governing the amount of money that the Director of the Department of Transportation must retain under certain highway contracts. (BDR 35-239)

Title: AN ACT relating to highways; revising provisions governing the amount of money that the Director of the Department of Transportation must retain under certain highway contracts; and providing other matters properly relating thereto. Authorizes Department of Motor Vehicles to adopt regulations relating to certain electronically controlled vehicles and transportation devices. (BDR 43-365)

Title: AN ACT relating to transportation; authorizing the Department of Motor Vehicles to adopt regulations related to the operation and testing of certain electronically controlled vehicles and transportation devices other than autonomous vehicles; and providing other matters properly relating thereto.

Revises provisions governing the requirements for posting of security bonds by motor vehicle-related industries and activities. (BDR 43-229)

Title: AN ACT relating to security bonds; limiting the type of bonds that will be accepted by the Department of Motor Vehicles as a form of security required to be posted with the Department for certain purposes; and providing other matters properly relating thereto.

AB25 Makes various changes to provisions governing contractors. (BDR 54-234)

Title: AN ACT relating to contractors; authorizing the State Contractors' Board to delegate to a hearing officer or panel its authority to hold certain hearings; repealing the period during which an applicant for licensure as a contractor must have received certain experience before applying for licensure; repealing provisions which require an applicant for renewal of a contractor's license who will engage in residential construction to submit certain financial information to the Board; repealing provisions which limit the period of validity of a license which is placed on inactive status; authorizing a licensee who was on active duty in the Armed Forces of the United States, a reserve component thereof or the Nevada National Guard to apply to have his or her contractor's license reinstated under certain circumstances; repealing provisions which prohibit a telephone number to a provider of paging services used in certain unlawful advertising from being disconnected; and providing other matters properly relating thereto.

AB26 Revises provisions governing payments from the Recovery Fund by the State Contractors' Board. (BDR 54-237)
Title: AN ACT relating to contractors; increasing the amount of money that the State Contractors' Board or its designee may pay out of the Recovery Fund to an injured person for certain acts or omissions of a residential contractor; revising the maximum amount of money that may be recovered from the Recovery Fund against a single contractor; revising the Information that a residential contractor must include in certain written statements relating to the Recovery Fund; and providing other matters properly relating thereto.



- AB27 Revises provisions governing cease and desist orders issued by the State Contractors' Board. (BDR 54-240)

 Title: AN ACT relating to contractors; authorizing a person who is issued a cease and desist order by the State Contractors' Board to contest the order within a certain period; setting forth the circumstances under which the order shall be deemed a final order of the Board; authorizing the Board to extend the time to contest the order for good cause shown; and providing other matters properly relating thereto.
 - Revises provisions governing the evidence satisfactory to declare status as a veteran on an instruction permit, driver's license, identification card or commercial driver's license. (BDR 43-242)
- AB28 identification card or commercial driver's license. (BDR 43-242)

 Title: AN ACT relating to veterans; revising provisions governing the evidence satisfactory to declare status as a veteran on an instruction permit, driver's license, identification card and commercial driver's license; and providing other matters properly relating thereto.
- AB29 Repeals certain provisions relating to general building contractors. (BDR 54-241)

 Title: AN ACT relating to contractors; repealing provisions which require a general building contractor to be a prime contractor for the purpose of classifying the general contractor in the contracting business; and providing other matters properly relating thereto.
- AB30 Revises provisions governing the appropriation of water. (BDR 48-214)
 - Title: AN ACT relating to water; authorizing the State Engineer, under certain circumstances, to consider the approval of a proposal to avoid or eliminate conflicts between an applicant for a permit to appropriate water and the existing holders of water rights and owners of domestic wells; and providing other matters properly relating thereto.
- Revises provisions concerning an application for a certificate as a community manager or registration as a reserve study specialist.

 AB31 (BDR 10-223)
 - Title: AN ACT relating to common-interest communities; requiring an applicant for a certificate as a community manager or registration as a reserve study specialist to submit an application and undergo a background investigation; and providing other matters properly relating thereto.
- AB32 Revises provisions governing workforce development. (BDR 18-329)

 Title: AN ACT relating to workforce development; authorizing nonprofit entities and certain governmental agencies to participate in certain programs of workforce recruitment, assessment and training; authorizing the training of existing employees of an employer as part of certain programs of workforce recruitment, assessment and training; and providing other matters properly relating thereto.
- AB33 Revises provisions relating to the governance and oversight of information services for state agencies. (BDR 19-192)

Title: AN ACT relating to information services; creating the Office of the Chief Information Officer of the Department of Administration; transferring the Division of Enterprise Information Technology Services' membership on certain committees, boards, councils and commissions to the Office of the Chief Information Officer; changing the name of the Office of Information Security of the Division of Enterprise Information Technology Services to the Division of Information Security of the Office of the Chief Information Officer; placing the Division of Enterprise Information Technology Services and the Division of Information Security within the Office of the Chief Information Officer; creating the Information Technology Oversight Committee; transferring certain responsibilities from the Division of Enterprise Information Technology Services to the Office of the Chief Information Officer; restructuring the membership of the Information Technology Advisory Board; and providing other matters properly relating thereto.

AB34 Revises provisions governing the investment of money held by the State or certain political subdivisions of the State. (BDR 31-476)
Title: AN ACT relating to governmental financial administration; authorizing the State Treasurer to invest in certain securities
issued or guaranteed by certain supranational organizations or issued by a foreign financial institution, corporation or government;
authorizing certain political subdivisions of the State to invest in such securities; expanding the types of governmental entities
authorized to invest in certain additional securities; revising the requirements for certain investments; and providing other matters
properly relating thereto.



AB35 Revises provisions governing achievement charter schools. (BDR 34-334)

Title: AN ACT relating to achievement charter schools; authorizing the opening of a new school as an achievement charter school; authorizing the conversion of an existing charter school into an achievement charter school under certain circumstances; establishing requirements concerning pupils to be enrolled in a school that is converted to or opened as an achievement charter school; requiring the Department of Education to take certain actions during the sixth year of the operation of a new school that is opened as an achievement charter school that is a neighborhood option school; clarifying that an application to operate an achievement charter school must be approved before the Achievement School District is deemed the sponsor of the school; and providing other matters properly relating thereto.

Revises provisions governing the partial abatement of various taxes imposed on aircraft, components of aircraft and other personal property related to aircraft. (BDR 32-330)

Title: AN ACT relating to economic development; revising provisions governing eligibility for a partial abatement of certain taxes imposed on aircraft, components of aircraft and other personal property related to aircraft; and providing other matters properly relating thereto.

- AB37 Revises provisions governing punishment of certain members of the Nevada National Guard for minor misconduct. (BDR 36-340)
 Title: AN ACT relating to military justice; eliminating the right of a serviceman or servicewoman of the Nevada National Guard to
 demand a trial by court-martial in lieu of accepting nonjudicial punishment; requiring a commanding officer of the Nevada National
 Guard to make a legal consultation before determining nonjudicial punishment is appropriate; and providing other matters
 properly relating thereto.
- AB38 Requires certain persons to report actual and suspected drug overdoses. (BDR 40-413)

 Title: AN ACT relating to controlled substances; requiring certain persons to report actual or suspected drug overdoses; requiring the State Board of Health to adopt a system for making such reports; providing a penalty; and providing other matters properly relating thereto.
- AB39 Revises provisions relating to governmental financial administration. (BDR 31-477)

Title: AN ACT relating to governmental financial administration; revising provisions governing the deposit of state money by the State Treasurer; revising provisions relating to the holding of certain securities as collateral against deposits of public money in certain circumstances; revising the provisions governing the program established by the State Treasurer for the monitoring of certain collateral maintained by certain depositories; and providing other matters properly relating thereto.

AB40 Revises provisions relating to public office. (BDR 23-401)

Title: AN ACT relating to public office; enacting provisions prohibiting gifts by lobbyists to public officers in the State Executive Branch, local public officers and their immediate families; revising provisions governing financial disclosure statements filed by public officers and candidates for public office; revising provisions prohibiting gifts by lobbyists to members of the State Legislative Branch and their immediate families; providing penalties; and providing other matters properly relating thereto.

- AB41 Revises provisions governing the fictitious address program for victims of certain crimes. (BDR 16-418)

 Title: AN ACT relating to victims of crime; requiring additional entities to accept fictitious addresses from certain victims of crime; prohibiting the disclosure of certain identifying information of such victims by the additional entities; and providing other matters properly relating thereto.
- Requires the State Board of Education to create a subcommittee to study the manner in which to include certain instruction relating to substance abuse in the health curriculum for certain grade levels. (BDR S-419)
 - Title: AN ACT relating to education; requiring the State Board of Education to create a subcommittee to study the manner in which to include certain instruction on substance abuse to the health courses taught in middle schools, junior high schools and high schools; and providing other matters properly relating thereto.
- AB43 Increases the number of district judges in certain judicial districts. (BDR 1-498)

 Title: AN ACT relating to courts; increasing the number of district judges in the Second, Fourth and Eighth Judicial Districts; and providing other matters properly relating thereto.
- Enacts provisions relating to the administration of the Stewart Indian School land and facilities. (BDR 18-188)

 Title: AN ACT relating to state lands; creating the Stewart Indian School Cultural Center and Museum; providing provisions governing the Museum Director; requiring the Museum Director to engage in certain duties relating to the Museum; authorizing the Museum Director to establish a store for the sale of gifts and souvenirs; authorizing the Museum Director to establish certain accounts; granting the Executive Director of the Nevada Indian Commission the authority to appoint and supervise the Museum Director; revising provisions governing the Nevada Indian Commission's Gift Fund; and providing other matters properly relating thereto.

AB48



Creates the Nevada Threat Analysis Center and the Nevada Threat Analysis Center Advisory Committee in the Investigation
AB45 Division of the Department of Public Safety. (BDR 43-348)

Title: AN ACT relating to public safety; creating and setting forth the duties of the Nevada Threat Analysis Center and the Nevada Threat Analysis Center Advisory Committee in the Investigation Division of the Department of Public Safety; making certain information relating to the Center and the Advisory Committee confidential; authorizing the Advisory Committee to hold a closed meeting for certain purposes; providing a penalty; and providing other matters properly relating thereto.

AB46 Increases annual base salaries for certain justices and judges. (BDR 1-500)

Title: AN ACT relating to the judicial system; increasing prospectively the base salaries of justices of the Supreme Court, the judges of the Court of Appeals and the district judges in this State; and providing other matters properly relating thereto.

Makes an appropriation to the Division of Public and Behavioral Health of the Department of Health and Human Services to

AB47 establish a pilot program to address behavioral health crisis response in certain counties. (BDR S-501)
Title: AN ACT relating to mental health; establishing a pilot program to respond to persons suffering from mental health crises in

certain counties; making an appropriation; and providing other matters properly relating thereto.

Revises provisions relating to the requirements to levy taxes to support certain fire districts. (BDR 20-485)

Title: AN ACT relating to fire protection; making it optional for a board of county commissioners to levy a tax for the support of a district for a county fire department or certain county fire protection districts; and providing other matters properly relating

AB49 Revises provisions relating to the monitoring of prescriptions for controlled substances. (BDR 40-420)

Title: AN ACT relating to controlled substances; requiring the Chief Medical Officer to upload certain information relating to a drug overdose to the computerized program to track certain prescriptions for controlled substances; requiring the program to allow the upload of such information to the extent of available money; revising requirements concerning the uploading of certain information to the program; authorizing certain action against practitioners and licensing boards who commit certain violations relating to the program; and providing other matters properly relating thereto.

AB50 Revises provisions governing the dates for certain city elections. (BDR 24-473)

Title: AN ACT relating to elections; revising provisions governing the dates for certain city elections; and providing other matters properly relating thereto.

AB51 Revises provisions governing the management of water. (BDR 48-213)

Title: AN ACT relating to water; requiring the State Engineer to adopt regulations relating to the conjunctive management of groundwater and surface water; authorizing the State Engineer to impose certain special assessments related to a program for the conjunctive management of groundwater and surface water; providing that certain water rights are not subject to abandonment or forfeiture; and providing other matters properly relating thereto.

AB52 Creates the Division of Natural Heritage within the State Department of Conservation and Natural Resources. (BDR 18-217)
Title: AN ACT relating to the State Department of Conservation and Natural Resources; creating the Division of Natural Heritage within the Department; transferring the duties of the Nevada Natural Heritage Program to the Division; and providing other matters properly relating thereto.

Revises provisions governing the issuance and revocation of drivers' licenses, instruction permits and privileges to drive by the AB53 Department of Motor Vehicles. (BDR 43-225)

Title: AN ACT relating to motor vehicles; revising provisions relating to the requirement to surrender a driver's license from another jurisdiction before obtaining a driver's license or identification card in this State; revising provisions requiring that certain persons operating motorcycles on instruction permits obtain experience operating a motorcycle before obtaining a driver's license that authorizes the person to operate a motorcycle; revising provisions governing the documents a person must provide to obtain a driver authorization card or instruction permit; revising provisions relating to the required installation of an ignition interlock device and the issuance of an ignition interlock privilege to drive by the Department; repealing the requirement that a law enforcement officer seize the driver's license of a person who refuses a preliminary breath test; authorizing the Department to grant a person an exemption from the requirement to install an ignition interlock device under certain circumstances; revising provisions relating to certain regulations adopted by the Department relating to commercial drivers' licenses; revising certain provisions relating to a waiver of certain requirements for obtaining a commercial driver's license authorized for persons with certain military experience; and providing other matters properly relating thereto.



AB54 Repeals certain provisions relating to energy efficiency. (BDR 58-327)

Title: AN ACT relating to energy efficiency; repealing obsolete provisions relating to the reduction of grid-based energy purchases for state-owned buildings; repealing provisions relating to the energy efficiency of general purpose lights sold in this state; and providing other matters properly relating thereto.

AB55 Revises provisions governing immunity for a witness who is compelled to testify or produce evidence. (BDR 14-416)
Title: AN ACT relating to criminal procedure; revising the orders of immunity that a court may issue to compel a witness to testify or produce evidence; and providing other matters properly relating thereto.

AB56 Revises provisions governing the administration of state public works. (BDR 28-185)

Title: AN ACT relating to public works; requiring the State Public Works Board of the State Public Works Division of the Department of Administration to submit biennially to the Governor and the Legislature its recommendations for projects for deferred maintenance; revising provisions governing the delegation by the Administrator of the Division of certain authority to a state agency relating to public works; revising the circumstances under which the Division is required to furnish engineering and architectural services to a state agency; and providing other matters properly relating thereto.

AB57 Revises provisions relating to the board of trustees of certain school districts. (BDR 34-400)

Title: AN ACT relating to education; revising provisions relating to the selection of the board of trustees of certain school districts; and providing other matters properly relating thereto.

Revises provisions governing violations of regulations adopted by the Administrator of the Division of State Parks of the State

AB58 Department of Conservation and Natural Resources. (BDR 35-212)

Title: AN ACT relating to state parks; revising provisions governing violations of regulations adopted by the Administrator of the Division of State Parks of the State Department of Conservation and Natural Resources; and providing other matters properly relating thereto.

Revises requirements for the issuance of certain permits for entering, camping and boating in state parks and recreational areas.

AB59 (BDR 35-211)

Title: AN ACT relating to state lands; revising the requirements for the issuance of certain permits for entering, camping and boating in state parks and recreational areas; and providing other matters properly relating thereto.

AB60 Revises provisions related to domestic violence. (BDR 3-425)

Title: AN ACT relating to domestic violence; revising the definition of domestic violence; providing a legislative declaration concerning stalking; increasing certain penalties relating to battery which constitutes domestic violence; imposing an administrative assessment on certain unlawful acts that constitute domestic violence; requiring such administrative assessments to be deposited into the Account for Programs Related to Domestic Violence; revising the definition of stalking; increasing certain penalties related to stalking; revising the duties and quorum requirements of the Committee on Domestic Violence; providing penalties; and providing other matters properly relating thereto.

Revises provisions governing the authority of the Director of the Department of Corrections to assign certain offenders to serve a

AB61 term of residential confinement. (BDR 16-203)

Title: AN ACT relating to offenders; revising provisions relating to the residential confinement of offenders who are in a program of treatment for the abuse of alcohol or drugs; requiring the Division of Parole and Probation of the Department of Public Safety to notify victims of certain information relating to residential confinement; and providing other matters properly relating thereto.

AB62 Revises provisions related to water. (BDR 48-215)

Title: AN ACT relating to water; revising the time period for which the State Engineer may grant an extension for the completion of work for the diversion of water; authorizing, under certain circumstances, the State Engineer to suspend the limitation of time for the completion of work set forth in a permit or an extension previously granted; and providing other matters properly relating thereto.

AB64



AB63 Revises provisions governing vehicles. (BDR 43-226)

Title: AN ACT relating to vehicles; revising the authority of the Director of the Department of Motor Vehicles to designate the county assessor of a county as an agent to carry out the duties of the Department in that county; revising provisions governing the compensation which must be provided by contract to certain agents appointed by the Department; prohibiting a person from using the name, service marks, trademarks or logo of the Department under certain circumstances; authorizing a vehicle dealer to inspect a moped for the purposes of registration under certain circumstances; authorizing the Director of the Department to contract with a vendor to produce license plates under certain circumstances; clarifying provisions relating to the distribution of certain fees from the Pollution Control Account; revising provisions governing the information which must be included in an application for the issuance of special license plates to a person with a permanent disability; repealing provisions relating to the retention and disposition of certain records of the Department; providing a penalty; and providing other matters properly relating thereto.

Revises provisions governing the funding provided to school districts for pupils enrolled in full-time programs of distance education. (BDR 34-455)

Title: AN ACT relating to education; revising provisions governing the calculation of apportionments to charter schools for pupils enrolled full-time in programs of distance education; and providing other matters properly relating thereto.

AB65 Revises provisions relating to notaries public. (BDR 19-472)

Title: AN ACT relating to notaries public; revising provisions related to certain fees charged by a notary public and electronic notary; revising provisions related to the authentication of certain notarized documents by the Secretary of State; revising the requirements to register as an electronic notary; revising the certificate of acknowledgment of a notary public on the form required to request to nominate a court-appointed guardian; and providing other matters properly relating thereto.

AB66 Provides for the establishment of crisis stabilization centers in certain counties. (BDR 39-486)

Title: AN ACT relating to mental health; providing for the establishment of centers to provide crisis stabilization services in certain highly populated counties; and providing other matters properly relating thereto.

AB67 Revises provisions governing achievement charter schools. (BDR 34-335)

Title: AN ACT relating to education; revising provisions governing the employment of the Executive Director of the Achievement School District; providing for the creation of a new type of achievement charter school which is not operated by a charter management organization or educational management organization; and providing other matters properly relating thereto.

AB68 Revises provisions governing apprenticeships. (BDR 53-181)

Title: AN ACT relating to apprenticeships; transferring certain duties relating to apprenticeships from the State Apprenticeship Council to the Office of Workforce Innovation; revising the qualifications of the member of the State Apprenticeship Council who represents the general public; revising provisions governing the appointment and supervision of the State Apprenticeship Director; revising provisions relating to the administration of apprenticeships, the evaluation of apprenticeship programs and the registration of apprenticeship programs and agreements; and providing other matters properly relating thereto.

AB69 Revises provisions governing residential confinement of violators of parole. (BDR 16-347)

Title: AN ACT relating to criminal offenders; revising provisions relating to the residential confinement of violators of parole; and providing other matters properly relating thereto.

AB70 Revises provisions governing the Open Meeting Law. (BDR 19-421)

Title: AN ACT relating to meetings of public bodies; making various changes relating to meetings of public bodies; providing a penalty; and providing other matters properly relating thereto.

AB71 Makes various changes concerning expenditures related to disasters and emergencies. (BDR 31-349)

Title: AN ACT relating to state financial administration; authorizing the Attorney General to enter into an agreement with a tribal government for the provision of grants and loans to the tribal government from the Disaster Relief Account because of a disaster; creating a revolving account for the provision of grants relating to owner-occupied homes damaged by disasters; authorizing a temporary advance to the Emergency Assistance Account from the State General Fund for the payment of expenses incurred during a state of emergency or declaration of disaster under certain circumstances; and providing other matters properly relating thereto.



AB72 Revises provisions governing turnaround schools. (BDR 34-336)

Title: AN ACT relating to education; revising provisions relating to the designation and governance of a turnaround school; and providing other matters properly relating thereto.

Provides for additional sources of funding for services and affordable housing for persons who are homeless or indigent. (BDR 32-

AB73 461)

AB74

Title: AN ACT relating to indigent persons; imposing an additional tax on the transfer of real property in certain larger counties to provide funding for services and affordable housing for persons who are homeless or indigent in the county; authorizing the governing body of an incorporated city to impose an annual surcharge on users of the sewer service of the incorporated city to provide funding for support services and affordable housing for persons who are homeless or indigent in the incorporated city; and providing other matters properly relating thereto.

Makes it unlawful for a person to engage in the business of buying, selling, trading or dealing in certain antiers or any head or skull of a big game mammal without first obtaining an antier dealer's license. (BDR 45-208)

Title: AN ACT relating to wildlife; making it unlawful for a person to engage in the business of buying, selling, trading or dealing in certain antiers or any head or skull of a big game mammal without first obtaining an antier dealer's license; providing an exception; setting forth the fee for issuing such a license; and providing other matters properly relating thereto.

AB75 Revises provisions governing public employees' retirement. (BDR 23-466)

Title: AN ACT relating to public employees' retirement; requiring the establishment of a hybrid retirement program for certain public employees; requiring the program to include a defined benefit plan and a defined contribution plan; setting forth the required provisions of each such plan; requiring certain public employers under certain circumstances to make additional contributions to the Public Employees' Retirement System to reduce the unfunded liability of the System; and providing other matters properly relating thereto.

AB76 Revises provisions relating to regional behavioral health policy boards. (BDR 39-470)

Title: AN ACT relating to mental health; requiring the Commission on Behavioral Health to employ a coordinator for each regional behavioral health policy board; revising the counties that comprise certain behavioral health regions; revising the duties of a regional health policy board; making an appropriation; and providing other matters properly relating thereto.

AB77 Makes various changes to provisions governing the practice of optometry. (BDR 54-366)

Title: AN ACT relating to optometry; authorizing an assistant to perform activities relating to optometry under certain circumstances; providing for the certification of a mobile optometry clinic; revising the acts which constitute the practice of optometry; revising certain exemptions relating to the practice of optometry; revising provisions governing the Nevada State Board of Optometry and the Executive Director of the Board; authorizing the Executive Director to invest certain money in treasury bills or notes of the United States; revising provisions governing the preparation of a roster of licensees; authorizing the Board to adopt certain policies; requiring the Board to establish, review and revise a schedule of fees; repealing provisions which authorize the Board to impose certain penalties; revising provisions governing the qualification and examination of an applicant for a license to practice optometry; expanding the period required for the renewal of a license to practice optometry; revising provisions governing the restoration of a license to practice optometry; revising the requirements for certification to prescribe pharmaceutical agents; revising provisions governing the issuance of a certificate to treat glaucoma; repealing certain provisions governing disciplinary actions against a licensee; revising provisions relating to the submission of a complaint against a licensee; revising provisions governing the location at which a licensee practices optometry; prohibiting an optometrist from entering into certain leases with a person who is not licensed as an optometrist; revising provisions governing the transmission of certain notices by the Board; authorizing any licensed optometrist to administer topical diagnostic ophthalmic agents; revising provisions governing the imposition of a criminal penalty or administrative fine for certain violations; providing penalties; and providing other matters properly relating thereto.



AB78 Revises provisions governing charter schools. (BDR 34-339)

Title: AN ACT relating to education; revising provisions relating to the participation of charter schools in the statewide system of accountability; requiring a charter school to release the education records of a pupil to the sponsor of the charter school under certain circumstances; requiring the governing body of a charter school to adopt certain policies relating to English learners, parental involvement and assessments; revising provisions governing the operations of the State Public Charter School Authority; deeming certain records of organizations that provide services relating to the management or governance of charter schools to be public records; requiring certain employees of such organizations to receive background checks and report the abuse or neglect of a child; providing for the monitoring of criminal cases involving such employees who are unlicensed; revising provisions governing the operations and finances of charter schools; and providing other matters properly relating thereto.

AB79 Revises provisions governing the collection of delinquent property taxes. (BDR 32-490)

Title: AN ACT relating to taxation; creating an expedited procedure for the sale by a county of abandoned property on which delinquent certain taxes, assessments, penalties, interest and costs are owed; establishing the criteria to determine whether property is abandoned; and providing other matters properly relating thereto.

AB80 Makes various changes relating to the Nevada Sentencing Commission. (BDR 14-469)

Title: AN ACT relating to criminal justice; creating the Office of the Nevada Sentencing Commission within the Office of the Governor; providing for the appointment of the Executive Director and the selection of the staff of the Office; establishing the duties of the Executive Director and staff of the Office; revising the membership of the Nevada Sentencing Commission; transferring the responsibility for staffing the Nevada Sentencing Commission to the Office; revising the duties of the Nevada Sentencing Commission to reflect the newly created Office; and providing other matters properly relating thereto.

Makes various changes relating to the oversight and provision of legal representation of indigent defendants in criminal cases.

AB81 (BDR 14-436)

AB84

Title: AN ACT relating to criminal defense; creating the Office of Indigent Defense Services within the Office of the Governor to oversee criminal defense services provided to indigent persons in this State; creating the Board on Indigent Defense Services consisting of various appointed persons to oversee the Executive Director of the Office and to establish certain policies; requiring the Board on Indigent Defense Services to establish the maximum amount a county may be required to pay for the provision of indigent defense services; authorizing the Board to adopt regulations governing indigent defense services; providing for the transfer of responsibility for the provision of indigent defense services from a county to the State Public Defender in certain circumstances; allowing such services to be transferred back to the county in certain circumstances; and providing other matters properly relating thereto.

AB82 Revises provisions relating to elections. (BDR 24-482)

Title: AN ACT relating to elections; revising deadlines by which certain petitions of minor political parties and independent candidates must be filed; revising the circumstances under which candidates of major political parties appear on or are omitted from the ballot at a primary election; and providing other matters properly relating thereto.

AB83 Makes various changes to provisions governing wildlife. (BDR 45-210)

Title: AN ACT relating to wildlife; authorizing an employee of the Department of Wildlife to take any wildlife in the interest of public safety under certain circumstances; providing certain protections to moose under certain circumstances; limiting a certain exemption that allowed a person to kill certain animals if necessary to protect property; revising provisions governing the issuance of a resident license, tag or permit; deleting the requirement that a person purchase a resource enhancement stamp to be eligible to participate in a Dream Tag raffle; authorizing a person to donate money voluntarily to the Wildlife Account in the State General Fund by purchasing a resource enhancement stamp; expanding the circumstances considered unlawful harassment of wildlife; clarifying the exemption from the prohibition against placing or setting a trap, snare or similar device within a certain distance from a public road or highway within this State; providing penalties; and providing other matters properly relating thereto.

Provides for the issuance of state general obligation bonds to protect, preserve and obtain the benefits of the property and natural and cultural resources of the State of Nevada. (BDR S-326)

Title: AN ACT relating to state resources; providing for the issuance of state general obligation bonds to protect, preserve and obtain the benefits of the property and natural and cultural resources of the State of Nevada; providing for the use of the proceeds of the bonds; and providing other matters properly relating thereto.

1-11



AB85 Revises provisions governing mental health. (BDR 39-443)

Title: AN ACT relating to mental health; requiring the adoption of regulations governing the involuntary administration of medication to persons with mental illness and the medical examination of a person alleged to be a person in a mental health crisis; authorizing the adoption of regulations concerning the plan for the discharge of a person admitted to a mental health facility or hospital; revising certain terminology and standardizing certain time periods relating to admission to mental health facilities; revising the authority of certain accredited agents to make certain certifications and transport persons with mental illness; revising the procedure for proceedings for the involuntary court-ordered admission of a person to a mental health facility or a program of community-based or outpatient services; authorizing the disclosure to a provider of health care of certain information related to a person who seeks mental health services; and providing other matters properly relating thereto.

AB86 Revises provisions relating to governmental purchasing. (BDR 27-182)

Title: AN ACT relating to governmental purchasing; making provisions relating to purchasing by local governments applicable to a metropolitan police department; exempting certain purchases by local governments from requirements of competitive bidding; increasing the monetary thresholds at which local governmental purchasing contracts must be advertised; authorizing a local government to dispose of personal property by donating it to another governmental entity or nonprofit organization; authorizing the Administrator of the Purchasing Division of the Department of Administration to enter into a contract pursuant to a solicitation by certain governmental entities; revising provisions governing certain preferences for businesses owned and operated by a veteran with a service-connected disability; making various other changes relating to governmental purchasing; authorizing the Commission to Study Governmental Purchasing to request the drafting of legislative measures for each regular session of the Legislature; and providing other matters properly relating thereto.

AB87 Increases the penalty for insurance fraud in certain circumstances. (BDR 57-410)

Title: AN ACT relating to insurance fraud; increasing the penalty for insurance fraud in certain circumstances; providing a penalty; and providing other matters properly relating thereto.

AB88 Revises provisions relating to the reporting of average daily enrollment in public schools. (BDR 34-333)

SENATE BILLS (SB)

SB3

Makes an appropriation to the Legislative Fund for the costs of the 80th Legislative Session. (BDR S-553)

Title: AN ACT making an appropriation to the Legislative Fund for the costs of the 80th Legislative Session; and providing other matters properly relating thereto.

Revises provisions relating to the Advisory Commission on the Administration of Justice. (BDR 14-407)

Title: AN ACT relating to the criminal justice system; creating the Subcommittee on Specialty Courts of the Advisory Commission on the Administration of Justice; revising the membership and quorum requirements of the Advisory Commission; revising certain provisions related to the Subcommittee on Victims of Crime of the Advisory Commission; and providing other matters properly relating thereto.

Revises provisions governing postconviction petitions for a writ of habeas corpus that challenge the computation of time served in incarceration by an offender. (BDR 3-411)

Title: AN ACT relating to criminal procedure; requiring an offender to exhaust all available administrative remedies before filing a postconviction petition for a writ of habeas corpus challenging the computation of time the offender has served; revising provisions governing the county in which an offender must file a postconviction petition for a writ of habeas corpus challenging the computation of time the offender has served; requiring the Department of Corrections to adopt regulations concerning expedited resolution of certain challenges to the computation of time an offender has served; and providing other matters properly relating thereto.

Revises provisions governing remittiturs. (BDR 3-412)
Title: AN ACT relating to criminal procedure; requiring the service of remittiturs; and providing other matters properly relating thereto.

Revises provisions relating to court rules of practice and procedure. (BDR 1-496)

Title: AN ACT relating to courts; clarifying and codifying the existing authority of the Supreme Court to adopt rules of practice and procedure; and providing other matters properly relating thereto.

SB9

SB11

SB13



SB6 Makes various changes relating to courts. (BDR 1-497)

Title: AN ACT relating to courts; clarifying and codifying the existing authority of the Supreme Court to adopt rules governing the appointment, powers, functions and duties of commissioners, masters and referees in the district court; specifying the qualifications of such commissioners, masters and referees; providing the district court with exclusive jurisdiction over civil actions pleaded and certified as class actions; clarifying and codifying the existing authority of the Supreme Court to adopt rules governing offers of judgment made by parties to settle civil actions; and providing other matters properly relating thereto.

SB7 Revises provisions relating to the prohibition against soliciting a child for prostitution. (BDR 15-406)

Title: AN ACT relating to crimes; providing that a person who knowingly solicits a child who is less than 14 years of age for prostitution is guilty of sex trafficking; providing a penalty; and providing other matters properly relating thereto.

Revises provisions governing the conditions for lifetime supervision of sex offenders. (BDR 16-408)

Title: AN ACT relating to sex offenders; revising provisions governing sex offenders who are under a program of lifetime supervision; and providing other matters properly relating thereto.

Revises provisions governing the time for commencing a criminal prosecution for crimes associated with murder, sexual assault and sex trafficking. (BDR 14-422)

Title: AN ACT relating to criminal procedure; revising provisions governing the time for commencing a criminal prosecution for crimes associated with murder, sexual assault and sex trafficking; and providing other matters properly relating thereto.

SB10 Revises provisions governing compensation of members of a board of trustees of a general improvement district. (BDR 25-432)

Title: AN ACT relating to general improvement districts; increasing the amount a member of a board of trustees of a general improvement district may be compensated; defining the term "compensation"; and providing other matters properly relating thereto.

Revises the requirements to qualify for and maintain an exemption from certain regulations concerning building codes. (BDR 42-460)

Title: AN ACT relating to local governments; exempting certain cities from certain regulations of the State Fire Marshal relating to building codes; extending the deadline to adopt certain building and fire code standards as required to maintain an exemption from certain regulations of the State Fire Marshal; other matters properly relating thereto.

SB12 Revises provisions governing telephone systems used for reporting emergencies. (BDR 20-475)

Title: AN ACT relating to counties; authorizing a county to use revenue collected from certain telephone surcharges to pay for an analysis or audit of the surcharges collected by a telecommunications provider; and providing other matters properly relating

Authorizes the board of county commissioners of a county to form a nonprofit corporation to aid the county in providing certain governmental services. (BDR 20-483)

Title: AN ACT relating to counties; authorizing the board of county commissioners of a county to form a nonprofit corporation to aid the county in providing certain services during an emergency or time of need; and providing other matters properly relating thereto.

SB14 Provides for the removal of certain gubernatorial appointees under certain circumstances. (BDR 18-186)

Title: AN ACT relating to governmental administration; authorizing the Governor to remove certain gubernatorial appointees to boards, commissions or similar bodies under certain circumstances; authorizing the Governor to remove appeals officers under certain circumstances; and providing other matters properly relating thereto.

Provides for the establishment of incident management assistance teams. (BDR 36-351)

Title: AN ACT relating to emergency management; authorizing the Governor or the Governor's duly designated representative to establish one or more incident management assistance teams; authorizing certain volunteers to serve as members of such teams; and providing other matters properly relating thereto.

SB16 Revises provisions relating to the Gift Account for Veterans. (BDR 37-196)

Title: AN ACT relating to veterans; authorizing the Director of the Department of Veterans Services to apply for certain federal grants and other sources of money; authorizing the Director to accept certain money received from various sources; requiring the Director to deposit any money received from federal grants or certain other sources of money with the State Treasurer for credit to the Gift Account for Veterans and to use such money only for specified purposes; and providing other matters properly relating thereto.



SB17 Makes various changes relating to enforcement of child support obligations. (BDR 38-200)

Title: AN ACT relating to the support of children; revising the procedure for the suspension of certain licenses and permits issued by the Department of Wildlife to a person who has failed to comply with certain subpoenas or warrants or who is in arrears in the payment of support for one or more children; removing provisions exempting certain recreational licenses, certificates and permits from suspension for noncompliance with a subpoena or warrant or nonpayment of support for one or more children; and providing other matters properly relating thereto.

SB18 Revises provisions relating to persons with intellectual and developmental disabilities. (BDR 39-198)

Title: AN ACT relating to services for persons with intellectual and developmental disabilities; revising the financial information that a provider of jobs and day training services is required to submit to be certified to provide such services; revising provision governing assistance provided to certain caregivers; and providing other matters properly relating thereto.

Revises provisions governing the penalties for certain unlawful acts related to human excrement or bodily fluid committed by prisoners. (BDR 16-341)

Title: AN ACT relating to crimes; increasing the penalties for certain unlawful acts related to human excrement or bodily fluid committed by prisoners; and providing other matters properly relating thereto.

- SB20 Revises provisions relating to guardianships. (BDR 13-493)

 Title: AN ACT relating to guardianships; enacting certain provisions of the Uniform Guardianship, Conservatorship, and Other Protective Arrangements Act; revising various provisions relating to guardianships; and providing other matters properly relating
- SB21 Enacts the Insurance Data Security Law. (BDR 57-221)

thereto.

Title: AN ACT relating to cybersecurity; enacting the Insurance Data Security Law; requiring certain licensees with licenses or other authorizations related to the provision and administration of insurance to develop, implement and maintain an information security program that meets certain requirements; establishing requirements for the selection and oversight of third-party service providers by such licensees; requiring certain insurers to submit to the Commissioner of Insurance an annual statement certifying their compliance with certain cybersecurity requirements; enacting provisions governing the response of certain licensees to a cybersecurity event; authorizing the Commissioner to investigate and take disciplinary action against licensees for violations of certain cybersecurity requirements; making certain information obtained by the Commissioner confidential and privileged; providing penalties; and providing other matters properly relating thereto.

SB22 Revises the definition of salvage vehicle. (BDR 43-227)

Title: AN ACT relating to salvage vehicles; revising the definition of salvage vehicle; and providing other matters properly relating thereto

SB23 Revises provisions relating to testing of blood samples under certain circumstances. (BDR 43-345)

Title: AN ACT relating to public safety; requiring the testing of a blood sample for the presence and quantity of any controlled substance under certain circumstances; and providing other matters properly relating thereto.

SB24 Revises provisions governing the Nevada Silver Haired Legislative Forum. (BDR 38-534)

Title: AN ACT relating to senior citizens; revising provisions governing the rights and responsibilities of members of the Nevada Silver Haired Legislative Forum; revising provisions relating to the qualifications, terms of office and responsibilities of officers of the Forum; increasing the number of requests for drafting legislative measures allocated to the Forum; and providing other matters properly relating thereto.

SB25 Revises provisions governing the administration of the surcharge imposed on telephone users. (BDR 20-442)

Title: AN ACT relating to public safety; revising provisions relating to the imposition of a surcharge which may be collected and used for the enhancement of the telephone system for reporting an emergency; providing that such a surcharge may also be used for the purpose of paying costs for personnel and training associated with portable event recording devices and vehicular event recording devices; and providing other matters properly relating thereto.

SB26 Revises provisions governing school financial administration. (BDR 31-398)

Title: AN ACT relating to school districts; excluding certain money from collective bargaining negotiations and from consideration in determining the ability of a school district to pay compensation and monetary benefits; and providing other matters properly relating thereto.

SB27 Revises provisions governing the Public Employees' Deferred Compensation Program. (BDR 18-233)

Title: AN ACT relating to public employees; revising provisions governing the Executive Officer of the Public Employees' Deferred Compensation Program; and providing other matters properly relating thereto.

SB30

SB32

SB36



SB28 Revises provisions governing confidentiality of information gathered by Nevada Equal Rights Commission. (BDR 18-231)

Title: AN ACT relating to the Nevada Equal Rights Commission; authorizing the Commission to disclose certain information gathered by the Commission to certain governmental entities; and providing other matters properly relating thereto.

SB29 Makes various changes relating to unarmed combat. (BDR 41-363)

Title: AN ACT relating to unarmed combat; authorizing the Nevada Athletic Commission to adopt, revise or repeal rules governing the conduct of contests and exhibitions of unarmed combat through certain procedures; revising provisions governing the deposit of money received by the Executive Director of the Commission and the Commission; revising provisions relating to the issuance, renewal, suspension and revocation of licenses and permits issued by the Commission; revising provisions relating to the license fee imposed for holding a live contest or exhibition of unarmed combat; making certain technical corrections; and providing other matters properly relating thereto.

Revises provisions governing the duties of the Director of the Department of Corrections to provide programs for the employment of offenders. (BDR 16-202)

Title: AN ACT relating to offenders; revising certain requirements for private employers who enter into contracts for the employment of offenders; and providing other matters properly relating thereto.

Makes various changes relating to the State Personnel System. (BDR 23-184)

Title: AN ACT relating to the State Personnel System; revising provisions relating to filling positions in the classified service without competition in cases involving certain appointments of employees with disabilities; revising provisions governing the testing of certain employees and applicants for employment for the presence of drugs; and providing other matters properly relating thereto.

Revises provisions relating to the confidentiality and privilege of the records and files of the Department of Taxation concerning the administration and collection of certain taxes, fees and assessments and the imposition of disciplinary action. (BDR 32-189)

Title: AN ACT relating to taxation; revising provisions relating to the confidentiality and privilege of the records and files of the Department of Taxation concerning the administration of certain taxes, fees and assessments and the imposition of disciplinary action; and providing other matters properly relating thereto.

Revises provisions governing enforcement of child support obligations. (BDR 38-199)

Title: AN ACT relating to the support of children; imposing certain requirements on insurers and self-insurers relating to certain claimants owing past-due child support; and providing other matters properly relating thereto.

SB34 Revises provisions related to emergency management. (BDR 36-353)

Title: AN ACT relating to emergency management; requiring the Division of Emergency Management of the Department of Public Safety to adopt certain regulations; creating an exemption to provisions requiring certain grant recipients to report funds received for certain purposes to the Nevada Commission on Homeland Security; and providing other matters properly relating thereto.

SB35 Creates the Nevada Resilience Advisory Committee. (BDR 19-357)

Title: AN ACT relating to public safety; creating the Nevada Resilience Advisory Committee; setting forth the membership and duties of the Committee; providing certain exceptions to the open meeting law; requiring the Nevada Resilience Advisory Committee to prepare an annual report and submit the annual report to certain entities; authorizing the Nevada Resilience Advisory Committee to appoint subcommittees in certain situations; and providing other matters properly relating thereto.

Revises provisions governing the purchase, sale or lease of real property by a board of county commissioners. (BDR 20-489)

Title: AN ACT relating to counties; revising certain provisions relating to the purchase of real property by a board of county commissioners; revising certain provisions relating to the appraised value of certain real property a board of county commissioners offers for sale or lease; authorizing a board of county commissioners to offer real property for sale at auction on the Internet or other electronic medium; and providing other matters properly relating thereto.

SB38

SB42



Revises provisions relating to the regulation of marriage and family therapists and clinical professional counselors. (BDR 54-250)

Title: AN ACT relating to professions; revising the scope of the practice of clinical professional counseling and the practice of marriage and family therapy; revising the composition of the Board of Examiners for Marriage and Family Therapists and Clinical Professional Counselors; revising the expiration date of certain licenses issued by the Board; revising provisions relating to the issuance of a license by endorsement; revising provisions governing the fees the Board is authorized to charge; and providing other matters properly relating thereto.

Makes various changes relating to the practice of court reporting, the practice of court recording and the practice of court transcribing. (BDR 54-235)

Title: AN ACT relating to professions; providing for the certification of certified electronic recorders and certified electronic transcribers; providing for the licensure of court recording and transcribing firms; prohibiting a person from engaging in the practice of court recording or the practice of court transcribing without a certificate issued by the Certified Court Reporters' Board of Nevada; prohibiting a business entity from conducting business as a court recording and transcribing firm without a license issued by the Board; revising certain provisions governing court reporters and court reporting firms; expanding existing fee schedules; providing a penalty; and providing other matters properly relating thereto.

SB39 Revises provisions governing appraisers and appraisal management companies. (BDR 54-224)

Title: AN ACT relating to appraisers; incorporating various requirements provided in section 1473 of the Dodd-Frank Wall Street Reform and Consumer Protection Act that govern appraisers who are certified or licensed in this State and appraisal management companies that are registered in this State; and providing other matters properly relating thereto.

Revises provisions governing penalties for violating occupational safety laws. (BDR 53-222)

Title: AN ACT relating to occupational safety; requiring the Division of Industrial Relations of the Department of Business and Industry to establish by rule or regulation the monetary amounts of administrative fines, consistent with federal law, for certain violations of occupational safety and health laws; revising the amounts of administrative fines which the Division is authorized or required to assess against an employer for certain violations of occupational safety and health laws; and providing other matters properly relating thereto.

SB41 Revises provisions relating to the licensure of teachers and other educational personnel. (BDR 34-337)

Title: AN ACT relating to education; eliminating the special qualifications license to teach; creating a separate category of licensure for paraprofessionals; revising provisions relating to the granting of additional licenses to teachers; revising provisions relating to the notification of employees whose licenses are near expiration; revising provisions governing the disclosure of certain information about licensed personnel; transferring certain authority relating to the suspension and revocation of licenses held by teachers and other educational personnel from the State Board of Education to the Commission on Professional Standards in Education and the Department of Education in certain circumstances; establishing provisions relating to hearings conducted by the Commission; repealing provisions authorizing the State Board to disapprove regulations adopted by the Commission; and providing other matters properly relating thereto.

Repeals provisions requiring certain fleets of motor vehicles to use alternative fuels, clean vehicles or vehicles that use alternative fuels. (BDR 43-361)

Title: AN ACT relating to motor vehicle fleets; repealing provisions requiring certain fleets of motor vehicles to use alternative fuels, clean vehicles or vehicles that use alternative fuels; and providing other matters properly relating thereto.

SB43 Authorizes the installation and use of an automated traffic enforcement system under certain circumstances. (BDR 43-358)

Title: AN ACT relating to traffic laws; authorizing the installation and use of an automated traffic enforcement system by a governmental entity under certain circumstances; setting forth the requirements for the installation and use of an automated traffic enforcement system; requiring a law enforcement agency having jurisdiction over the location of an automated traffic enforcement system to review certain evidence detected by the automated traffic enforcement system; requiring the registered owner of a vehicle to pay an administrative fine for certain violations detected by an automated traffic enforcement system; authorizing the registered owner of a vehicle to appeal a citation received for those violations; providing for the use of any money received from an administrative fine incurred for those violations; requiring the Department of Transportation to adopt certain regulations; prohibiting an insurer from increasing rates for motor vehicle insurance under certain circumstances; and providing other matters properly relating thereto.



SB44 Revises provisions of the Uniform Unclaimed Property Act. (BDR 10-480)

Title: AN ACT relating to unclaimed property; adopting provisions of the 2016 Revised Uniform Unclaimed Property Act; providing penalties for making fraudulent claims; permitting interagency information sharing under certain conditions; and providing other matters properly relating thereto.

SB45 Revises provisions governing business. (BDR 7-471)

Title: AN ACT relating to business; revising the circumstances under which a person is not required to obtain a state business license; revising provisions governing the location at which certain documents of certain limited-liability partnerships, limited partnerships, foreign business trusts, and professional entities and associations are required to be maintained; and providing other matters properly relating thereto.

SB46 Revises provisions relating to the regulation of gaming. (BDR 41-342)

Title: AN ACT relating to gaming; requiring the Nevada Gaming Commission to provide by regulation for the operation and registration of tout services and persons associated therewith; requiring the Commission to adopt regulations interpreting certain terms in the public policy of this State pertaining to gaming; revising the definition of "gross revenue"; prohibiting a person from performing an act that requires registration without being registered; providing for the registration, rather than licensure, of service providers; authorizing the Attorney General or district attorney of any county to apply for a court order to intercept communications during an investigation involving certain offenses relating to gaming; providing a penalty; and providing other matters properly relating thereto.

SB47 Revises provisions relating to state lands. (BDR 26-216)

SB49

SB50

Title: AN ACT relating to state lands; clarifying when an authorization from the State Land Registrar is required to perform work below the high water mark of a navigable river; requiring the State Land Registrar to establish by regulation fees for such authorization and for permits related to dredging, filling and installing certain structures; revising provisions relating to the accounting and use of the proceeds of certain fees for the use of state lands; eliminating the requirement that the State Land Registrar grant credit towards fees paid for the commercial use of state land; making various other changes relating to state lands; and providing other matters properly relating thereto.

SB48 Authorizes certain local governments to increase diesel taxes under certain circumstances. (BDR 32-481)

Title: AN ACT relating to taxation; authorizing boards of county commissioners in certain smaller counties to impose an additional tax on diesel fuel; authorizing persons who use diesel fuel in motor vehicles operated or intended to operate interstate to request and obtain reimbursement for the tax paid on diesel fuel consumed outside this State under certain circumstances; enacting provisions governing the distribution of the portion of the proceeds of the tax on diesel fuel reserved by the Department of Motor Vehicles to pay reimbursement for the tax; revising provisions governing the projects for which certain smaller counties may use the proceeds of an additional tax on diesel fuel; and providing other matters properly relating thereto.

Requires the Director of the Department of Corrections to establish a program of treatment for offenders with substance use disorders. (BDR 16-201)

Title: AN ACT relating to offenders; defining certain terms; requiring the Director of the Department of Corrections to establish a program of treatment for offenders with substance use disorders; revising provisions related to programs of aftercare; repealing provisions relating to therapeutic communities; and providing other matters properly relating thereto.

Revises provisions governing the temporary limited appointment of persons with disabilities by state agencies. (BDR 23-230)

Title: AN ACT relating to the state personnel system; revising provisions governing the temporary limited appointment of persons with disabilities by state agencies; and providing other matters properly relating thereto.

SB51 Makes various changes regarding the State Personnel System. (BDR 23-183)

Title: AN ACT relating to the State Personnel System; authorizing the concurrent appointment of two employees to the same unclassified position for a temporary period in certain circumstances; revising provisions governing the compensation for overtime for positions in the Executive Department of the State Government; removing the requirement that the names on an eligible list for appointment and promotion be ranked; removing a prohibition against an employee in the Executive Department taking annual leave during the first 6 months of employment; prescribing the circumstances under which certain employees may file a grievance; and providing other matters properly relating thereto.



Authorizes incentive scholarships for students seeking licenses to teach classes in certain endorsement areas relating to business and industry. (BDR 34-430)

Title: AN ACT relating to education; making an appropriation to provide grants to universities, colleges and programs of professional development for teachers and administrators in this State to award scholarships to students seeking to obtain or renew a teaching license with an endorsement in certain areas relating to business and industry; prescribing the manner in which such scholarships must be awarded; requiring a university, college or program in professional development for educators that receives a grant to repay a certain amount if a scholarship recipient leaves the program before completion; providing for the payment of a certain amount to a university, college or program in professional development for educators if a scholarship recipient completes the program on schedule; and providing other matters properly relating thereto.

- SB53 Revises provisions governing the review of certain mining regulations. (BDR 46-218)

 Title: AN ACT relating to mining; revising provisions governing the review of certain mining regulations by the Mining Oversight and Accountability Commission; and providing other matters properly relating thereto.
- Revises provisions governing the annual reporting requirements of the Tahoe Regional Planning Agency. (BDR 22-205)

 Title: AN ACT relating to the Tahoe Regional Planning Agency; changing the deadline for the submission of certain reports; changing the period for which certain information must be submitted; requiring the submission of a certain report; and providing other matters properly relating thereto.
- Revises provisions relating to carrying a loaded rifle or shotgun in or on a vehicle which is standing or being driven on or along a public highway or other way open to the public. (BDR 45-209)
 - Title: AN ACT relating to firearms; revising provisions governing the carrying of a loaded rifle or shotgun in or on a vehicle which is standing or being driven on or along a public highway or other way open to the public; and providing other matters properly relating thereto.
- SB56 Revises provisions relating to natural resources. (BDR 47-359)

Title: AN ACT relating to natural resources; revising provisions related to the protection of flora; revising certain definitions related to the protection of trees and flora and to forest practice and reforestation; revising provisions relating to a written plan for a prescribed fire; revising the information required to be included in an application for a logging permit; revising provisions regarding logging operations; authorizing the suspension or revocation of a logging permit for operating ground-based equipment on saturated soil; revising the requirements for the performance bond which must accompany an application for a timberland conversion certificate; eliminating the requirement that the State Forester Firewarden cause a decennial report to be created regarding certain renewable natural resources in the State; eliminating the authority of the State Forester Firewarden to reduce the required amount for certain performance bonds; making various other changes relating to forestry; providing a penalty; and providing other matters properly relating thereto.

SB57 Revises provisions relating to school property. (BDR 34-415)

SB59

- Title: AN ACT relating to school property; making a blueprint or diagram of the layout of a public school confidential; authorizing or requiring the disclosure of a blueprint or diagram of the layout of a public or private school in certain circumstances; and providing other matters properly relating thereto.
- SB58 Revises provisions relating to relations between local governments and certain public employees. (BDR 23-465)

Title: AN ACT relating to relations between local governments and public employees; authorizing the Local Government Employee-Management Relations Board to appoint a Deputy Commissioner; providing for the expiration of collective bargaining agreements between local governments and employee organizations other than employee organizations that represent police officers; authorizing a local government to choose not to negotiate with an employee organization other than an organization that represents police officers; making an appropriation; and providing other matters properly relating thereto.

- Requires proceeds from fees collected for the use of Stewart Indian School land be credited to the Nevada Indian Commission's Gift Fund. (BDR 18-187)
- Title: AN ACT relating to state lands; revising provisions relating to the accounting of certain fees for the use of the Stewart Indian School land; and providing other matters properly relating thereto.

SB63

SB64

SB65



SB60 Revises provisions relating to health care. (BDR 40-414)

Title: AN ACT relating to health care; requiring certain entities that provide behavioral health services to obtain a license; requiring certain persons employed by or affiliated with such entities to undergo a background check; prohibiting such an entity from being operated by or employing a person who has been convicted of certain crimes; making changes relating to the enforcement of provisions relating to Medicaid fraud; requiring each person who wishes to participate in the State Plan for Medicaid as a provider of services to undergo a background check; providing penalties; and providing other matters properly relating thereto.

SB61 Authorizes the imposition of a tax on diesel fuel by certain incorporated cities in this State. (BDR 32-463)

Title: AN ACT relating to taxation; creating the City Diesel Fuel Tax Law; authorizing certain incorporated cities in this State to impose an excise tax on the sale of diesel fuel used in motor vehicles; setting forth certain mandatory provisions of an ordinance by which a city imposes an excise tax on diesel fuel; authorizing certain persons who use diesel fuel in motor vehicles operated or intended to operate interstate to request and obtain reimbursement for the tax paid on diesel fuel consumed outside this State; establishing the approved uses of the revenues of any excise tax on diesel fuel imposed by a city; establishing certain reporting requirements concerning the proposed use of revenues from any excise tax on diesel fuel imposed by a city; providing for the administration by the Department of Motor Vehicles of any excise tax on diesel fuel imposed by a city; and providing other matters properly relating thereto.

SB62 Revises provisions relating to manufacturers and wholesale dealers of tobacco products. (BDR 32-424)

Title: AN ACT relating to tobacco products; revising the information that manufacturers of tobacco products are required to indicate in certain certifications submitted to the Department of Taxation and the Attorney General; requiring styles of cigarettes to be included in the directory of cigarette brand families maintained by the Department; revising provisions governing notice of additions to or removals from that directory; providing penalties; and providing other matters properly relating thereto.

Revises provisions that relate to certain health care professions and which govern new construction by or on behalf of health facilities. (BDR 54-474)

Title: AN ACT relating to health care; requiring certain entities to issue a provisional license or certificate in certain situations to applicants who are applying to practice as providers of health care; authorizing such entities to disclose the information included in certain applications to certain types of insurers if the applicant provides written authorization for such a disclosure; removing provisions for the expenditure of certain application fees; removing prohibitions on certain expenditures for new construction by or on behalf of a health care facility in certain less populated areas without the approval of the Director of the Department of Health and Human Services; and providing other matters properly relating thereto.

Makes appropriation for construction of a visitor center and linear park at the Nevada State Railroad Museum in Boulder City. (BDR S-456)

Title: AN ACT making an appropriation to the Division of Museums and History of the Department of Tourism and Cultural Affairs for construction of a visitor center and linear park at the Nevada State Railroad Museum in Boulder City; and providing other matters properly relating thereto.

Makes an appropriation to the Department of Motor Vehicles for the creation and maintenance of branch offices in the City of West Wendover and the City of Caliente. (BDR S-444)

Title: AN ACT making an appropriation from the State Highway Fund to the Department of Motor Vehicles for the creation and maintenance of branch offices in the City of West Wendover and the City of Caliente; and providing other matters properly relating thereto.

SB66 Revises provisions relating to emergency management. (BDR 36-356)

Title: AN ACT relating to public safety; renaming the State Disaster Identification Team as the State Disaster Identification Coordination Committee; revising the membership and duties of the Committee; transferring the duty to adopt regulations governing the Committee from the Department of Public Safety to the Division of Emergency Management of the Department; requiring providers of health care to report to the Committee certain information regarding any person who comes or is brought in for treatment of an injury which appears to have been inflicted as a result of certain emergencies or disasters or an illness which appears to have been contracted during certain health events; and providing other matters properly relating thereto.

SB67 Revises provisions governing local emergency management. (BDR 36-355)

Title: AN ACT relating to emergency management; creating the Nevada Tribal Emergency Coordinating Council; prescribing the membership and duties of the Council; revising provisions governing a local organization for emergency management; and providing other matters properly relating thereto.



Provides for the expedited granting of certain provisional registrations to volunteer providers of health or veterinary services during an emergency declaration. (BDR 36-352)

Title: AN ACT relating to public safety; providing for the expedited granting of certain provisional registrations to volunteer providers of health or veterinary services while an emergency declaration is in effect; and providing other matters properly relating thereto.

SB69 Revises provisions relating to emergencies and cybersecurity. (BDR 19-350)

Title: AN ACT relating to public safety; designating the month of October of each year as "Cybersecurity Awareness Month"; revising requirements relating to emergency response plans for schools, cities, countles and resort hotels; clarifying the authority of the Governor to call members of the Nevada National Guard into state active duty in the event of a significant cybersecurity incident; requiring each city or county to adopt and maintain a cybersecurity incident response plan; requiring the Nevada Office of Cyber Defense Coordination of the Department of Public Safety to provide certain training and briefings and submit a quarterly report to the Governor regarding cybersecurity; and providing other matters properly relating thereto.

SB70 Provides for designation and operation of state agencies as charter agencies. (BDR 18-464)

Title: AN ACT relating to State Government; authorizing the Governor to designate, or rescind the designation of, any department within the Executive Department of the State Government as a charter agency; providing that all employees of a department designated as a charter agency become employees in the unclassified service of the State; requiring the Governor and the director of a charter agency to enter into annual performance agreements; authorizing the removal of the director of a charter agency under certain circumstances; authorizing the payment of bonuses to the director and employees of a charter agency; providing a limitation on annual appropriations to a charter agency; authorizing a charter agency to retain for its use certain unobligated balances remaining at the end of a fiscal year; exempting a charter agency from certain provisions governing state buildings and state purchasing; authorizing a charter agency to propose a waiver or suspension of an administrative rule or regulation, subject to approval or disapproval by the Legislative Commission; requiring certain reports concerning a charter agency to the Legislature or Legislative Commission; and providing other matters properly relating thereto.

SB71 Revises provisions governing the Motor Carrier Division of the Department of Motor Vehicles. (BDR 43-228)

Title: AN ACT relating to vehicles; authorizing certain motor carriers to provide evidence of registration and other licenses in an electronic format; providing that certain persons are jointly and severally liable with certain other persons for payment to the Department of Motor Vehicles of certain taxes and fees relating to fuel; revising the definitions of "supplier" and "special fuel supplier" to include a person who exports certain types of fuel; authorizing the Department to enter into agreements with certain persons for the issuance and renewal of a special fuel users license; authorizing a special fuel user to provide evidence of a special fuel user's license in an electronic format; and providing other matters properly relating thereto.

SB72 Makes various changes related to gaming. (BDR 41-344)

Title: AN ACT relating to gaming; defining the term "table game" and revising certain other definitions; authorizing the Nevada Gaming Control Board to temporarily suspend the registration of a registered gaming employee upon his or her arrest by an agent of the Board; requiring the Nevada Gaming Commission to adopt regulations relating to such temporary suspensions of registration; requiring the Commission to provide by regulation for the operation and registration of sports wagering ticket brokers and persons associated therewith; establishing provisions relating to certain approvals sought from the Board; revising provisions relating to actions and proceedings of the Board that are exempt from the Open Meeting Law; revising provisions concerning the filling of a change of employment notice by certain registered gaming employees; revising provisions relating to the submission of an application for registration or renewal of registration as a gaming employee or a change of employment notice to the Board; requiring an applicant for registration or renewal of registration as a gaming employee to submit certain fees to the Central Repository for Nevada Records of Criminal History; revising provisions concerning the submission of such an applicant's fingerprints; revising provisions relating to the revocation of registration as a gaming employee; revising provisions relating to associated equipment; authorizing the Commission to adopt regulations authorizing associated equipment to be located at a hosting center; and providing other matters properly relating thereto.

SB73 Revises provisions relating to mobile gaming. (BDR 41-343)

Title: AN ACT relating to gaming; revising the definition of "gaming device" to include mobile gaming; removing or repealing certain provisions relating to mobile gaming; and providing other matters properly relating thereto.

SB74 Revises provisions governing eviction actions. (BDR 3-492)

Title: AN ACT relating to unlawful detainer; revising provisions governing eviction actions; and providing other matters properly relating thereto.

SB79



Establishes the procedure for pursuing the redemption of unclaimed United States savings bonds by the State Treasurer. (BDR 10-SB75 478)

Title: AN ACT relating to unclaimed property; providing that United States savings bonds escheat to this State 3 years after becoming unclaimed property under certain circumstances; providing that all property rights and legal title to, and ownership of, such escheated savings bonds vest in this State under certain circumstances; establishing the procedure by which the State Treasurer may pay the proceeds from the redemption of such a bond to a person claiming the bond; and providing other matters properly relating thereto.

SB76 Revises provisions governing the provision of services by the Colorado River Commission of Nevada. (BDR 58-207)

Title: AN ACT relating to energy; authorizing the Colorado River Commission of Nevada to sell electricity and provide transmission service and distribution service to certain new customers who receive a reallocation of capacity and associated firm energy which was originally allocated to certain existing customers; and providing other matters properly relating thereto.

SB77 Revises provisions governing purchasing by a county hospital and a hospital in a county hospital district. (BDR 40-488)

Title: AN ACT relating to hospitals; authorizing a county hospital or a hospital in a county hospital district to purchase certain services through the purchasing contracts of the company that manages the hospital or through a purchasing group; and providing other matters properly relating thereto.

SB78 Revises provisions relating to state financial administration. (BDR 31-468)

Title: AN ACT relating to state financial administration; providing for the retention and use of certain unobligated balances remaining at the end of a fiscal year by a state agency within the Executive Department of the State Government; and providing other matters properly relating thereto.

Requires the adoption of certain policies regarding chronic absenteeism for pupils enrolled in public schools in this State. (BDR 34-332)

Title: AN ACT relating to education; requiring the Department of Education to prescribe by regulation a policy for all school districts and public schools to manage chronic absenteeism; requiring the board of trustees of a school district or the governing body of a charter school to adopt the policy prescribed by the Department, at a minimum, and provide for the training of certain persons in accordance with the adopted policy; requiring an advisory board to review school attendance to evaluate the effectiveness of the policy to manage chronic absenteeism adopted by the board of trustees of the school district or the governing body of a charter school in the county; and providing other matters properly relating thereto.

Revises provisions relating to providing a safe and respectful learning environment. (BDR 34-502)

Title: AN ACT relating to the welfare of pupils; renaming the Safe-to-Tell Program within the Office for a Safe and Respectful Learning Environment within the Department of Education as the SafeVoice Nevada Program; requiring the establishment of the Handle with Care Program; requiring law enforcement officers and agencies to report to the Handle with Care Program certain information about a child who may attend a public school and has been exposed to a traumatic event; requiring information submitted to the Handle with Care Program to be provided to certain school personnel; and providing other matters properly relating thereto.

SB81 Revises various provisions relating to tobacco products. (BDR 32-190)

Title: AN ACT relating to tobacco products; revising provisions governing the licensing of persons engaged in the manufacturing, distribution and sale of tobacco products; requiring wholesale dealers of other tobacco products to keep on hand at all times a certain inventory of other tobacco products; establishing procedures to claim a refund for any amount, penalty or interest erroneously paid in connection with taxes on tobacco products; revising provisions governing the possession, transfer and sale of cigarettes; revising provisions governing revenue stamps; requiring manufacturers and retail dealers of cigarettes to maintain certain information on file with the Department of Taxation; revising requirements for wholesale dealers of cigarettes and distributors to report certain information to the Department; revising civil penalties imposed for certain violations of law governing tobacco products; revising requirements for wholesale dealers and retail dealers of other tobacco products to retain certain records; revising provisions governing changes to the directory of cigarette manufacturers and brand families maintained by the Department; and providing other matters properly relating thereto.

SB82 Revises provisions relating to education. (BDR 31-479)

Title: AN ACT relating to education; revising the membership of the Board of Trustees of the College Savings Plans of Nevada; revising provisions relating to the administration of the Nevada Higher Education Prepaid Tuition Trust Fund; revising provisions governing the Nevada College Kick Start Program; revising provisions relating to the Endowment Account in the State General Fund; and providing other matters properly relating thereto.



SB83 Revises provisions governing the dissemination of information and data of the Public Employees' Retirement System. (BDR 23-467)

Title: AN ACT relating to the Public Employees' Retirement System; increasing the membership of the Public Employees' Retirement Board; making the State Controller and State Treasurer members of the Board ex officio; requiring the Board to provide certain information to the State Controller; and providing other matters properly relating thereto.

Establishes a program to award grants to support prekindergarten programs. (BDR 34-338)

Title: AN ACT relating to education; creating the Prekindergarten Account; establishing a program to award competitive grants to support prekindergarten programs; and providing other matters properly relating thereto.

Revises provisions governing the importation into this State of certain live animals or parts of the carcass of certain animals.

SB85 (BDR 45-206)

SB88

Title: AN ACT relating to animals; making it unlawful for a person or any agent or employee of a person to bring into or knowingly possess in this State the carcass or any part of the carcass of any elk, mule deer, white-tailed deer, moose, alternative livestock or certain other animals; prohibiting a person or the person's agent or employee from bringing any live moose or alternative livestock into this State; providing exceptions; providing a penalty; and providing other matters properly relating thereto.

Makes various changes relating to the regulation of insurers by the Division of Insurance of the Department of Business and SB86 Industry. (BDR 57-238)

Title: AN ACT relating to insurance; revising provisions governing the payment of the expenses for an examination of an insurer; eliminating certain requirements relating to reporting of closed claims for medical liability insurance; eliminating the requirement that certain expired, suspended or terminated certificates be surrendered; requiring certain insurers to file quarterly statements; eliminating certain countersignature requirements; revising provisions governing the taxation of money received by a life insurer pursuant to an annuity agreement; revising certain requirements for an application for a certificate of registration as an administrator; revising provisions governing annual reports filed by an administrator; revising provisions requiring an adjuster to maintain in this State a place of business; authorizing the Commissioner of Insurance to designate certain insurers as domestic surplus lines insurers; authorizing the Commissioner to assess against an insurer the cost for the review of a proposal to change the rate of a health plan; revising requirements relating to certificates of registration as a provider of service contracts; authorizing the Commissioner to issue a certificate of dormancy to certain captive insurers; revising provisions governing state-chartered risk retention groups for consistency with the accreditation standards of the National Association of Insurance Commissioners; revising provisions governing the suspension or revocation of a license of a captive insurer; revising certain requirements relating to certain financial transactions by a captive insurer; establishing or revising minimum capital requirements for certain insurers; revising provisions governing insurers in receivership; providing a penalty; and providing other matters properly relating thereto.

SB87 Revises provisions governing the Nevada Life and Health Insurance Guaranty Association. (BDR 57-219)

Title: AN ACT relating to insurance; deeming benefits established by a long-term care rider to a life insurance policy or annuity contract to be the same type of benefits as provided in a basic policy or contract for certain purposes; clarifying the policies and contracts for which the Nevada Life and Health Insurance Guaranty Association is required to provide coverage; requiring a health maintenance organization to be a member of the Association; revising the composition of the Board of Directors of the Association; prescribing the manner in which the Association must calculate and allocate certain assessments; authorizing certain member insurers to recoup assessments; revising certain terminology; and providing other matters properly relating thereto.

Revises provisions governing producers of insurance and other persons regulated by the Commissioner of Insurance. (BDR 57-220)

Title: AN ACT relating to insurance; revising provisions relating to licenses, certificates, permits and other authorizations for producers of insurance and other persons regulated by the Commissioner of Insurance to conform to the National Association of Insurance Commissioners Uniform Producer Licensing Model Act; revising the length of validity of certain licenses, certificates, permits and other authorizations; revising certain educational requirements for persons regulated by the Commissioner of Insurance; revising certain licensing and other fees; and providing other matters properly relating thereto.

matters properly relating thereto.

SB93

SB96

SB97



SB89 Makes various changes relating to education. (BDR 34-331)

Title: AN ACT relating to education; revising provisions governing the annual reports of accountability for public schools; revising requirements for a plan to improve the achievement of pupils enrolled in a public school; requiring the State Board of Education to develop nonbinding recommendations for the pupil-specialized instructional support personnel ratio in public schools; revising provisions related to providing a safe and respectful learning environment; revising provisions related to plans used by schools in responding to a crisis, emergency or suicide; revising provisions related to a statewide framework for providing integrated student supports for pupils enrolled in a public school and the families of such pupils; revising provisions related to school police officers; revising provisions relating to pupil discipline; providing a penalty; and providing other matters properly relating thereto.

SB90 Making various changes relating to the health of children. (BDR 57-448)

Title: AN ACT relating to the health of children; requiring health insurance plans to include coverage for the cost of hearing aids for children; authorizing public and private schools to obtain and maintain medication to treat asthma under certain conditions; authorizing certain providers of health care to issue an order for such medication to a public or private school; revising requirements relating to the testing of children for lead; providing for the issuance of vouchers to certain persons to purchase diapers; providing for grants to certain entities to promote healthy diet and exercise for children; making appropriations; and providing other matters properly relating thereto.

Establishes the commission on Innovation and Excellence in Education to develop a statewide vision and implementation plan to improve the public education system in this State. (BDR 34-386)

Title: AN ACT relating to education: creating the Commission on Innovation and Excellence in Education: providing for the

Title: AN ACT relating to education; creating the Commission on Innovation and Excellence in Education; providing for the membership and duties of the Commission; and providing other matters properly relating thereto.

SB92 Revises provisions concerning certain group housing. (BDR 40-526)

Title: AN ACT relating to residential facilities; requiring a person who provides referrals to certain group housing arrangements to obtain a license; requiring a review to be conducted of certain unlicensed group housing arrangements; and providing other

Revises provisions relating to the Nevada Commission for Persons Who Are Deaf, Hard of Hearing or Speech Impaired. (BDR 38-

Title: AN ACT relating to persons with disabilities; revising the name and membership of the Nevada Commission for Persons Who Are Deaf, Hard of Hearing or Speech Impaired; making the Director of the Commission a full-time, paid position; making an appropriation for certain costs of the Commission; and providing other matters properly relating thereto.

SB94 Revises provisions governing the Account for Family Planning. (BDR 40-446)

Title: AN ACT relating to family planning; revising provisions governing expenditures from the Account for Family Planning; making an appropriation to the Account; and providing other matters properly relating thereto.

SB95 Revises provisions governing diets that are ordered or prescribed for patients. (BDR 40-445)

Title: AN ACT relating to health care; requiring certain medical facilities to adhere to a diet that is ordered or prescribed for a patient; authorizing a dietitian to order a special diet or nutritional supplement for a patient in certain circumstances; and providing other matters properly relating thereto.

Creates a grant program to award grants of money to certain organizations applying for federal funds to finance certain projects related to public lands. (BDR 26-510)

Title: AN ACT relating to public lands; creating the Nevada Public Lands Grant Program within the State Department of Conservation and Natural Resources; making an appropriation; and providing other matters properly relating thereto.

Prohibits use in a criminal case of certain defenses based on the sexual orientation or gender identity or expression of the victim. (BDR 15-559)

Gardnerville Town Board AGENDA ACTION SHEET



- 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: February 5, 2019

5. Time Requested: N/A

6. Agenda:

Consent

Administrative

7. Background Information:

Trash (Dec landfill)

Credit Cards & Echecks (Dec)

54

1

18

\$14,003.41 79

\$

\$ 4,861.43 \$ 941.65

\$ 7,992.50

207.83

Residential Accounts	1772 - total	Total Amount	
Single Family	1743	Total transactions	
Duplex	16	Visa	
Triplex	3	Mastercard	
Fourplex	9	Terminal	
Sixplex	1	E checks	
Commercial accts	232		-
Greenwaste accts	1400		
Cleanup dumpsters	6		
X cans	337		
# new residential accts	3 new, 14 transferred		
# new commercial accts	1- Peerson Packaging		
Minimum User	26		
Total tons - trash	325.84		
Total tons - greenwaste	14.67		

8.	Other Agency	Review of Action:	□ Douglas County	₩ N/A
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9. Board Action:

☐ Approved ☐ Approved with Modifications

Gardnerville Town Board AGENDA ACTION SHEET



1. For Possible Action: Approve January 2019 claims.	
2. Recommended Motion: Approve as submitted Funds Available: ☐ Yes ☐ N/A	
3. Department: Administration	
Prepared by: Carol Louthan	
4. Meeting Date: February 5, 2019 Time Requested	: N/A
5. Agenda: ☐ Consent ☐ Administrative	
6. Background Information: See attached.	
7. Other Agency Review of Action: Douglas County	₩ N/A
8. Board Action:	
□ Approved □ Approved with Modifications □ Continued	

Page 1 of 16

Francisc No. Invoice Description Seldis House Seldis Light Seldis Lig	CREAT PROPLE & GREAT PLACES					Due Date	G/I Date Received Date	te Payment Date	Invoice Amount
10. Generativities Administration of Complementation of Complement	endor	Invoice No.	Invoice Description	Status Held Redsoll	ш	200			
1.2012 20.0000 20.0000 20.000 20.0000 20.000 20.000 20.000 20.000 20.000 20.000 20.000	Fund 610 - Gardnerville Town								
119 BOARD CAULE #8 66666 CAULE Paid by Check CAULE	Account 510,150 - Board C	Compensation	TOWN OF	Paid by Check	01/03/2019	01/11/2019	01/11/2019	01/11/2019	250.00
1.75 CACO Page Replacement	3424 - Michael Cinemingsen	Odvoa ot/t	GARDNERVILLE	# 686686 Paid by Check	01/03/2019	01/11/2019	01/11/2019	01/11/2019	250.00
1.2019 BOARD 1.20	1288 - Lloyd W Higuera	dayod or h	O. WILLE	# 686688 Paid hy Check	01/03/2019	01/11/2019	01/11/2019	01/11/2019	250.00
1.2019 BOARD TOWN OF FeBS-Ret Notice T	8960 - Kenneth Miller	1/19 BOARD	GVIELE	# 686715	01/03/2010	01/11/2019	01/11/2019	01/11/2019	275.00
1-2019 BOARD TOWN OF Paid by Check 01/03/2019 01/11/2019 0	2969 - Linda Slater	1-2019 BOARD	TOWN OF GARDNERVILLE	# 686787	crostico tro		01001	01/11/2019	250.00
Fig.	8364 - Mary Wenner	1-2019 BOARD	TOWN OF GARDNERVILLE	Paid by Check # 686819 Account 510.150 -	01/03/2019 Board Compen	01/11/2019 sation Totals	01/11/2019 Invoice Transaction	- suc 2 suc	\$1,275.00
HUMNS	Account 511,201 - PEBS-R	Ret.Medical	731	Paid by Check	01/02/2019	01/11/2019	01/11/2019	01/11/2019	9.68
Count 520.055 - Telephone Expense T75-782-7134-050279 - Paid by Check 12/16/2018 01/04/2019	20219 - NV State Public Limpioyees Derical Program	PREMIUMS		# 686736 Account 511.20	1 - PEBS-Ret.M	ledical Totals	Invoice Transacti	ons 1	\$9.6\$
# 686483 # 686480 # 686410 # 686480 # 686410 # 6864	Account 520.055 - Teleph	one Expense 782-7134 12/18	3 775-782-7134-050279		12/16/2018	01/04/2019	01/04/2019	01/04/2019	112.30
Business Business 4 865438 01/01/2019 01/18/2019 01/18/2019 22 Wireless 9821492263 842011146-00001 Paid by Check and B	29103 - 110fdei	782-3856 12/18	5 3 775-782-3856-080802-		12/16/2018	01/04/2019	01/04/2019	01/04/2019	56.84
# 687136 9821402263 842011146-00001 # 687389 060 - Postage Po Box Rent 12-18 LACOST 205304 Paid by Check 12/31/2018 01/18/2019 01/18/	29103 - Fronten	0653088010119	5 9 8354110060653088		01/01/2019	01/18/2019	01/18/2019	01/18/2019	29.99
# 687389 # Coounit 520.055 - Telephone Expense Totals Invoice Transactions 4 \$51. # Coounit 520.055 - Telephone Expense Totals Invoice Transactions 4 \$51. # Coounit 520.055 - Telephone Expense Totals Invoice Transactions 4 \$51. # Coounit 520.055 - Telephone Expense Totals Invoice Transactions 1 \$42. # Coounit 520.055 - Telephone Expense Totals Invoice Transactions 1 \$42. # Coounit 520.055 - Telephone Expense Totals Invoice Transactions 1 \$42. # Coounit 520.055 - Telephone Expense Totals Invoice Transactions 1 \$42. # Coounit 520.055 - Telephone Expense Totals Invoice Transactions 1 \$42. # Coounit 520.055 - Telephone Expense Totals Invoice Transactions 1 \$42. # Coounit 520.055 - Telephone Expense Totals Invoice Transactions 1 \$42. # Coounit 520.055 - Telephone Expense Totals Invoice Transactions 1 \$42. # Coounit 520.055 - Telephone Expense Totals Invoice Transactions 1 \$42. # Coounit 520.055 - Telephone Expense Totals Invoice Transactions 1 \$42. # Coounit 520.055 - Telephone Expense Totals Invoice Transactions 1 \$42. # Coounit 520.055 - Telephone Expense Totals Invoice Transactions 1 \$42. # Coounit 520.055 - Telephone Expense Totals Invoice Transactions 1 \$42. # Coounit 520.055 - Telephone Expense Totals Invoice Transactions 1 \$42. # Coounit 520.055 - Telephone Expense Totals Invoice Transactions 1 \$42. # Coounit 520.055 - Telephone Expense Totals Invoice Transactions 1 \$42. # Coounit 520.055 - Telephone Expense Totals Invoice Transactions 1 \$42. # Coounit 520.055 - Telephone Expense Totals Invoice Transactions 1 \$42. # Coounit 520.055 - Telephone Expense Totals Invoice Transactions 1 \$42. # Coounit 520.055 - Telephone Expense Totals Invoice Transactions 1 \$42. # Coounit 520.055 - Telephone Expense Totals Invoice Transactions 1 \$42. # Coounit 520.055 - Telephone Expense Totals Invoice Transactions 1 \$42. # Coounit 520.055 - Telephone Expense Totals Invoice Transactions 1 \$42. # Coounit 520.055 - Telephone Expense Totals Invoice Transactions 1 \$42. # Coounit 520.055 - Telephone Expense T	32030 - Speca and Dasiness	9821402263	842011146-00001	# 687136 Paid by Check	01/01/2019	01/25/2019	01/25/2019	01/25/2019	313.83
Faid by Check Fostage Po Box Rent Rio3896230 Ri	13097 - Verizori Wireless			# 687389 Account 520,055	- Telephone E	kpense Totals		ions 4	\$512,96
# 686480 # 686480 # Count 520.060 - Postage/Po Box Rent Totals Invoice Transactions 1	Account 520,060 - Postag	ge/Po Box Rent RI103896230	600003046	Paid by Check	12/16/2018			01/04/2019	45.00
520.084 - Replacement & Repair 205304 Paid by Check # 686916 12/17/2018 01/18/2019 01/18/2019 01/18/2019 1/18/2019	200000 Bulleti 11 - 16707			# 686480 Account 520.060 -	Postage/Po Bo	x Rent Totals		ions 1	\$45.00
# 686916 19976424-1 205304	Account 520.084 - Replac	cement & Repair 19933978-1		Paid by Check	12/17/2018			01/18/2019	13.79
# 686916 19976424-2 205304 Paid by Check # 686916 y Procurement 12-18 LACOST GVILLE	13405 - Ahem Pentals	19976424-1	205304	# 686916 Paid by Check	12/31/2018	01/18/2019		01/18/2019	2.29
# 686916 y Procurement 12-18 LACOST GVILLE Paid by Check 12/27/2018 01/18/2019 01/18/2019 01/18/2019 01/18/2019 6 # 686968 12/03/2018 01/25/2019 01/25/2019 01/25/2019 01/25/2019 01/25/2019 01/25/2019 01/25/2019	13485 - Ahern Rentals	19976424-2	205304	# 686916 Paid by Check	12/31/2018	01/18/2019		01/18/2019	(2.29)
# 686968	10703 Pariette County Procurement	12-18 LACOST		# 686916 Paid by Check	12/27/2018	01/18/2019		01/18/2019	66.45
# 687198 # 687198 01/25/2019 01/25/2019 01/25/2019 01/25/2019 01/25/2019	12997 - Douglas County Hocarchians Program 11085 - Are Hardware	129592		# 686968 Paid by Check	12/03/2018	01/25/2019		01/25/2019	5,99
	11985 - Ace Hardware	129738	1236	# 687198 Paid by Check	12/11/2018			01/25/2019	96.9

Accounts Payable by G/L Distribution Report 6/L Date Range 12/28/18 - 01/31/19



Paid by Check	Vendor	Invoice No.	Invoice Description	Status Hel	Held Reason Invoice Date	Due Date	o/L Date Received D	Received Date Tayling Page	
129766 1256 1256 1256 1256 125708 12172/2018 0.1725/2018 0.1725/2019	und 610 - Gardnerville Town								
129786 1236 Padi by Check 1212/2018 01/25/2019	Account 520,084 - Replac	sement & Repair	1236	Paid by Check	12/12/2018	01/25/2019	01/25/2019	01/25/2019	7.96
129845 1236	1985 - Ace nardware	129786	1736	# 687198 Paid by Check	12/12/2018	01/25/2019	01/25/2019	01/25/2019	16.77
129877 1236	1985 - Ace Hardware	129845	1236	# 687198 Paid by Check	12/15/2018	01/25/2019	01/25/2019	01/25/2019	24,16
# 687 J98 \$20,089 - Power 2856009 12-18 1000285600907757795 Padd by Check 12/22/2018 01/94/2019	1985 - Ace Hardware	778001	1236	# 687198 Paid by Check	12/17/2018	01/25/2019	01/25/2019	01/25/2019	13.96
Power 520.089 - Power 701als 86000 11.00000 11.0000 11.0000 11.0000 11.000 11.000 11.000 11.000 11.000 11.000 11.000 11.000 11.000 11.000 11.0	1985 - Ace Hardware	179671	0071	# 687198 Account 520	0,084 - Replacement & F	Repair Totals	Invoice Transact	Lions 10	\$156.07
# 686520 - water Company - water Totals - wat	Account 520,089 - Power		1000285600907757795		12/22/2018	01/04/2019	01/04/2019	01/04/2019	348,34
12/18 12/1	324 - NV Eliely			# 686520	Account 520,089 -	Power Totals	Invoice Transac	tions 1	\$348.34
12/18 Hough Houg	Account 520,090 - Water		640.01	Paid by Check	01/02/2019	01/11/2019	01/11/2019	01/11/2019	23.66
12/18 Holds Hold	[429 - Gardnerville Water Company	12/18	690.01	# 686676 Paid by Check	01/02/2019	01/11/2019	01/11/2019	01/11/2019	63,49
# 686676 Account 520.090 - Water Totals Invoice Transactions 3	1429 - Galditerville Water Company	12/18	410.03	# 686676 Paid by Check	01/02/2019	01/11/2019	01/11/2019	01/11/2019	33.13
Healting	1429 - Galdilerville water Company	12/18		# 686676	Account 520.090 -	Water Totals	Invoice Transac	ctions 3	\$120.28
1.000 1.00	Account 520.092 - Meatin		2410015779022	Paid by Check	12/14/2018	12/28/2018	12/28/2018	12/28/2018	102.02
188600002 12 2411188600002 4 686363	5021 - Southwest Gas Corporation	-18	2411072224004	# 686363 Paid by Check	12/14/2018	12/28/2018	12/28/2018	12/28/2018	98.38
# 686363	30Z1 - Southwest Gas Corporation	-18		# 686363 Paid by Check	12/14/2018	12/28/2018	12/28/2018	12/28/2018	101.06
Paid by Check Paid by Chec	3021 - Southwest Gas Corporation	-18		# 686363	Account 520.092 - II	leating Totals	Invoice Transa		\$301.46
# 687051 # 687051 # 687051 # 687051 # 687051 # 687051 Paid by Check # 687198 # 687198 # 687198 # 687198 # 687198 # 687198 # 687198 # 687198 # 687198 # 687198 # 687198 # 687198 # 687198 # 687198 # 687198 # 687195	Account 520,093 - Utilità	ies-Sewer	0296	Paid by Check	01/01/2019		01/18/2019	01/18/2019	66.24
# 687051 # 687051 # Account 520.093 - Utilities-Sewer Totals Invoice Transactions 2 129718 1236 # 687198 # Account 520.097 - Maint B&G Totals Invoice Transactions 1 itorial Services GVILLE # 687195 # 687195 # 687195 # 687195 # 687195	2050 - Mildeir-Galdrei ville Sanfation District	19-010573	0594	# 687051 Paid by Check	01/01/2019		01/18/2019	01/18/2019	20.70
520.097 - Maint B&G 1236 Paid by Check 12/10/2018 12/10/2018 01/25/2019 01/25/2019 01/25/2019 520.098 - Janitorial Services regions Foliable CVILLE Reg Totals 10/25/2019	2030 - Mindeit-Galdifei viile Sarinaausi District			-	xount 520.093 - Utilities	-Sewer Totals		ctions 2	\$86.94
# 687198 Account 520.097 - Maint B&G Totals Invoice Transactions 1 520.098 - Janitorial Services GVILLE Paid by Check 01/02/2019 01/25/2019 01/25/2019 01/25/2019 # 687195	Account 520,097 - Maint	EB&G 129718	1236	Paid by Check	12/10/2018		01/25/2019	01/25/2019	15.00
98 - Janitorial Services Paid by Check 01/02/2019 01/25/2019 01/25/2019 01/25/2019 01/25/2019 01/25/2019 01/25/2019				# 687198	Account 520,097 - Mai	int B&G Totals		ctions 1	\$15.00
	Account 520.098 - Janit 27347 - A+ Janitorial Service	orial Services TOG1118	GVILLE	Paid by Check # 687195	01/02/2019			01/25/2019	100.00

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Te leave	A	SGEAT PLACES
1		CREAT PEOPLE

DOUGLAS COUNTY							1	
Vendor	Invoice No.	Invoice Description	Status Held Reason	Invoice Date Due Date	Due Date	G/L Date Received	Received Date Payment Date	IIIVOICE AIIVOILE
Fund 610 - Gardnerville Town								
Department 921 - Gardnerville Admin								
Account 520,098 - Jamitorial Services	rial Services	CALLE	Paid by Check	01/02/2019	01/25/2019	01/25/2019	01/25/2019	150.00
27347 - A+ Janitorial Service	1061210	CATELL	# 687195					4250.00
				Account 520,098 - Janitorial Services Totals	vices Totals	Invoice Transactions 2	actions 2	\$230,00
Account 520,136 - Rents & Leases Equipment	& Leases Equipm 101492896	lent 1481234-3433221	Paid by Check	12/13/2018	12/28/2018	12/28/2018	12/28/2018	165.41
4753 - RICON USA INC	000001		# 686346	01/01/2019	01/18/2019	01/18/2019	01/18/2019	72.95
4753 - Ricoh USA Inc	5055496767	76660707	# 687095 Account 520.136 - Rents & Leases Equipment Totals	s & Leases Equip	ment Totals	Invoice Transactions 2	actions 2	\$238.36
Account 520,187 - Internet Expense 22036 - Construm Business 00125090	net Expense 001250901021	Expense 0012509010219 8354110060012509	Paid by Check	01/02/2019	01/18/2019	01/18/2019	01/18/2019	67.49
22026 Spectrum Business	059804412281	0598044122818 8354110060598044	# 687134 Paid by Check	12/28/2018	01/18/2019	01/18/2019	01/18/2019	49.99
32030 - Spectian Business	065308801011	0653088010119 8354110060653088	# 687135 Paid by Check	01/01/2019	01/18/2019	01/18/2019	01/18/2019	49.98
32036 - Spectrum business			# 687136 Account 520.1	Account 520.187 - Internet Expense Totals	pense Totals	Invoice Transactions	sactions 3	\$167.46
Account 521,130 - Legal Services	Services 1044	GVILLE	Paid by Check	01/09/2019	01/25/2019	01/25/2019	01/25/2019	3,850.00
TZ2/Z - Jellille Fulbluc Edv. 1 C Co.			# 687287 Account 52	Account 521,130 - Legal Services Totals	irvices Totals	Invoice Transactions 1	sactions 1	\$3,850.00
Account 533.800 - Office Supplies 2549 - Detro Cash 12/18	Supplies 12/18 GVILLE	PETTY CASH	Paid by Check	12/20/2018	12/28/2018	12/28/2018	12/28/2018	37.76
23-F9 Dallani C Tom read Section 1995	18-12067	TOWN OF	# 686245 Paid by Check	12/13/2018	12/28/2018	12/28/2018	12/28/2018	87.50
9004 - K & 3 Optimizin Onsect	3633	GARDNERVILLE GVILLE	# 686341 Paid by Check	12/21/2018	01/04/2019	01/04/2019	01/04/2019	230.00
74 - Jay Alucian Flowing aprice	12-18 ACOST		# 686501 Paid by Check	12/27/2018	01/18/2019	01/18/2019	01/18/2019	17.94
Program 12997 - Douglas County Procurement	12-18		# 686968 Paid by Check	12/27/2018	01/18/2019	01/18/2019	01/18/2019	83.00
Program 12997 - Douglas County Procurement	DALLAIRE 12-18	GVILLE	# 686968 Paid by Check	12/27/2018	01/18/2019	01/18/2019	01/18/2019	85.17
Program	LOUTHAN			Account 533.800 - Office Supplies Totals	upplies Totals	Invoice Transactions 6	sactions 6	\$541.37
Account 533,806 - Software	vare 44535	GVILLE	Paid by Check	01/01/2019	01/11/2019	01/11/2019	01/11/2019	37.50
Tooto - E odualeu Cuit				Account 533,806 - Software Totals	fitware Totals	Invoice Transactions 1	sactions 1	\$37.50

Accounts Payable by G/L Distribution Report

G/L Date Range 12/28/18 - 01/31/19



Department 921 - Gardnerville Admin Fund 610 - Gardnerville Town

Account 550,001 - Miscellaneous Expenses 12-18 NICHOLSON 12997 - Douglas County Procurement Program

TOWN OF GARDNERVILLE

Paid by Check # 686968

Account 550,001 - Miscellaneous Expenses Totals

Department 921 - Gardnerville Admin Totals

12/27/2018 01/18/2019 01/18/2019

Invoice Transactions 1 Invoice Transactions 47

01/18/2019

\$200.00 \$8,155.42

200.00

Received Date Payment Date Invoice Amount

G/L Date

Held Reason Invoice Date Due Date

Status

Invoice Description

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Vendor	Invoice No.	Invoice Description	Status Held Reason	on Invoice Date Due Date	Due Date	G/L Date Receive	Received Date Payment Date	Invoice Amount
Fund 610 - Gardnerville Town								
Department 923 - Parks & Recreation Account 520,084 - Replacement & Repair	ement & Repair	S/III E	Paid by Check	12/13/2018	01/04/2019	01/04/2019	01/04/2019	47.84
2297 - ASJ Small Engines Inc	07077	0,115	# 686435	9100701701	01/18/2019	01/18/2019	01/18/2019	71.96
13485 - Ahern Rentals	1-6999661	205304	Paid by Check # 686916	12/10/2010	01/10/2013	01/10/2010		
13485 - Ahern Rentals	19910978-1	205304	Paid by Check	12/11/2018	01/18/2019	01/18/2019	01/18/2019	131.94
13485 - Ahern Rentals	19912724-1	205304	# 686916 Paid by Check	12/11/2018	01/18/2019	01/18/2019	01/18/2019	16.99
2405 Ahem Bontals	19915772-1	205304	# 686916 Paid by Check	12/12/2018	01/18/2019	01/18/2019	01/18/2019	7.50
13485 - Alierii Keilidis	10022825_1	205304	# 686916 Paid by Check	12/13/2018	01/18/2019	01/18/2019	01/18/2019	21.98
13485 - Ahern Kentals	1 0202261		# 686916 Paid by Check	12/13/2018	01/18/2019	01/18/2019	01/18/2019	14.98
13485 - Ahern Rentals	1-6762761	Z02204	# 686916	12/14/2018	01/18/2019	01/18/2019	01/18/2019	11.94
13485 - Ahern Rentals	19928142-1	205304	# 686916	0702/11/27	100 100 100	11 12 120	0100,011	90.09
13485 - Ahern Rentals	19928690-1	205304	Paid by Check	12/14/2018	01/18/2019	01/18/2019	01/18/2019	05:50
2002 Tours County Procurement	12-18	GVILLE	# 686916 Paid by Check	12/27/2018	01/18/2019	01/18/2019	01/18/2019	06'629
Program Program	LOUTHAN 12-18	TOWN OF	# 686968 Paid by Check	12/27/2018	01/18/2019	01/18/2019	01/18/2019	200.00
1299/ - Douglas Coulity Plocurement Program 18821 - Factonal Industrial	NICHOLSON NVMIN76020	GARDNERVILLE NVMIN0011	# 686968 Paid by Check	12/20/2018	01/18/2019	01/18/2019	01/18/2019	110.06
10021 - Pastellar Bradonia	1137826	06G1570	# 686983 Paid by Check	12/11/2018	01/18/2019	01/18/2019	01/18/2019	459.72
ZIZI - Pleens Lumber	837750	4170	# 687045 Paid by Check	12/12/2018	01/18/2019	01/18/2019	01/18/2019	83.70
2510 - Pars House (The)	906621	1236	# 687080 Paid by Check	12/19/2018	01/25/2019	01/25/2019	01/25/2019	12.47
11905 - Ace raruware	129925	1236	# 687198 Paid by Check	12/20/2018	01/25/2019	01/25/2019	01/25/2019	19.17
11985 - Ace nardware	3530-230777	1075650	# 687198 Paid by Check	12/10/2018	01/25/2019	01/25/2019	01/25/2019	88.39
12198 - O'Reilly Automotive Inc	3530-230946	1075650	# 687323 Paid by Check	12/11/2018	01/25/2019	01/25/2019	01/25/2019	8.75
			# 68/323 Account 520,084	Account 520,084 - Replacement & Repair Totals	Repair Totals		Invoice Transactions 18	\$2,350.25
Account 520,089 - Power	791804 12-18	1000079180404757	7010 Paid by Check	12/22/2018	01/04/2019	01/04/2019	01/04/2019	661.09
7574 - IVV LITCHBY			# 686518	Account 520,089 - Power Totals	Power Totals		Invoice Transactions 1	\$661.09

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Accounts Payable by G/L Distribution Report G/L Date Range 12/28/18 - 01/31/19

ation sater 2226.01 Paid by Check 2624.01 # 686676 12/18	01/02/2019 01/11/2019 01/02/2019 01/11/2019 12/27/2018 01/11/2019 Account 520.090 - Water Totals 01/01/2019 01/18/2019 12/20/2018 12/28/2018		01/11/2019 01/11/2019	01/11/2019	119.66
## 68676 12/18 12	11/02/2019 01/7 11/02/2019 01/7 12/27/2018 01/7 12/20,090 - Wate 1520,090 - Wate 17/01/2019 01/ 3 - Utilities-Sewr 12/20/2018 12/		01/11/2019 01/11/2019	01/11/2019	119.66
Paid by Check	01/02/2019 01/7 01/02/2019 01/7 12/27/2018 01/7 15.20.090 - Wate 01/01/2019 01/ 3 - Utilities-Sewr 12/20/2018 12/		01/11/2019	01/11/2019	119.66
# 686676 12/18 2624.01 11- 2624.01 # 686676 12/18 11862.01 12/18 1862.01 # 68676 # 68676 # 68676 # 68676 # 68676 # 68676 # 687051 # 687051 # 687051 # 687051 # 687051 # 687051 # 686916 # 686968 # 12-18 LACOST GVILLE # 686968	11/02/2019 01/: 12/27/2018 01/: £ 520.090 - Wate 01/01/2019 01/ 3 - Utilities-Sewr 12/20/2018 12/		01/11/2019	in the second second	
# 68676 12/18 12/18 1862.01 12/18 1862.01 12/18 1862.01 # 68676 # 68676 # 68676 # 68676 # 68676 # 687051 ## 68675 ## 687051 ## 686916 ## 686916 ## 686916 ## 686916 ## 686916 ## 686916 ## 686916 ## 686916 ## 686916 ## 686916 ## 686910 ## 686916 ## 686910 ## 686910 ## 686910 ## 686910 ## 686910 ## 686910 ## 686910 ## 686910 ## 686910 ## 686910 ## 686910 ## 686910 ## 686910 ## 686910 ## 686968	12/27/2018 01/ t 520.090 - Wate 01/01/2019 01/ 3 - Utilities-Sewe 12/20/2018 12/			01/11/2019	157.16
1862.01 12/18 1862.01 Paid by Check # 686716 190.093 - Utilities-Sewer 19-010755 0778 # 687051 1933.817 - Small Projects ETTY CASH # 687051 19877434-1 205304 # 686245 19877434-1 205304 # 686916 19877434-1 205304 # 686916 19877434-1 205304 # 686916 19877434-1 205304 # 686916 19877434-1 205304 # 686916 19877434-1 205304 # 686916 19877434-1 205304 # 686916 19877434-1 205304 # 686916 19877434-1 205304 # 686916 19877434-1 205304 # 686968 10017441 12-18 GVILLE Paid by Check 10017441 12-18 GVILLE Paid by Check 10017441 12-18 GVILLE # 686968	1,01/2019 • Wate 01/01/2019 • Utilities-Sewr 12/20/2018 • 12/		01/11/2019	01/11/2019	24.05
# 687051 all Projects 12/18 GVILLE PETTY CASH # 686245 19877434-1 205304 # 686245 19877434-1 205304 # 686916 3087 GVILLE Paid by Check # 686916 12-18 LACOST GVILLE Paid by Check # 686951 12-18 LACOST GVILLE # 686968 12-18 GVILLE Paid by Check # 686968 12-18 LOUTHAN Paid by Check # 686968 12-18 GVILLE Paid by Check # 686968	01/01/2019 01/ 3 - Utilities-Sewr 12/20/2018 12/		Invoice Transactions	. S 3	\$300.87
19-010/55 0778 # 687051 # 687051 # 687051 # 687051 # 686245 19877434-1 205304 # 686245 # 686916 # 686916 # 686916 # 686916 # 686951 # 686951 # 686951 # 686951 # 686951 # 686968 12-18 LACOST GVILLE # 686968 12-18 LACOST GVILLE # 686968 LOUTHAN # 686968 LOUTHAN # 686968 LOUTHAN # 686968 # 686968 LOUTHAN # 686968 #	3 - Utilities-Sew 12/20/2018 12/	01/18/2019	01/18/2019	01/18/2019	124.20
# Small Projects 12/18 GVILLE PETTY CASH # 686245 19877434-1 205304 # 686245 Paid by Check # 686916 3087 GVILLE Paid by Check # 686951 ement 12-18 LACOST GVILLE Paid by Check # 686968 ement 12-18 GVILLE Paid by Check # 686968 LOUTHAN FOURT Paid by Check # 686968 LOUTHAN FOURT Paid by Check # 686968		ir Totals	Invoice Transactions 1	- Is 1	\$124.20
# 686245 19877434-1 205304 # 686245 Paid by Check # 686916 3087 GVILLE Paid by Check # 686951 Ement 12-18 LACOST GVILLE Paid by Check # 686968 LOUTHAN # 686968 LOUTHAN # 686968 Paid by Check # 686968		12/28/2018	12/28/2018	12/28/2018	2.24
# 686916 # 686916 # 686916 # 686916 # 686916 # 686916 # 686951 # 686951 # 686951 # 686968 # 686968 # 686968 # 686968 # 686968 # 686968 # 686968 # 686968 # 686968 # 686968	12/03/2018 01/	01/18/2019	01/18/2019	01/18/2019	51.85
308/ GVILLE # 686951 rocurement 12-18 LACOST GVILLE # 686968 rocurement 12-18 GVILLE Paid by Check LOUTHAN Point Of Paid by Check	12/19/2018 01/	01/18/2019	01/18/2019	01/18/2019	00.609
Douglas County Procurement 12-18 LACOST GVILLE # 686968 Douglas County Procurement 12-18 GVILLE # 866968 LOUTHAN # 866968 LOUTHAN # 686968		01/19/2010	01/18/2019	01/18/2019	218.83
Douglas County Procurement 12-18 GVILLE Paid by Check # 886968 # 10.0 Paid by Check Procurement Procur	12/2//2010 01/	10/2010			7
LOUTHAN # 686968	12/27/2018 01/	01/18/2019	01/18/2019	01/18/2019	105.43
12-18 DITT TOWN OF FRIED BY CHECK	12/27/2018 01,	01/18/2019	01/18/2019	01/18/2019	60.04
GARDNERVILLE # 686968	11/29/2018 01	01/18/2019	01/18/2019	01/18/2019	22.50
# 686976	01/09/2019 01	01/18/2019	01/18/2019	01/18/2019	78,62
trial NVPIIN/0230 NVPIIN/0011 # 686983		01/25/2019	01/25/2019	01/25/2019	17.95
123581 1236 # 632198 # 63210 Prid by Chark		01/25/2019	01/25/2019	01/25/2019	5.99
10/5650 # 68733 # 687323		01/25/2019	01/25/2019	01/25/2019	17.98
# 687323		0106/36/10	91/25/2019	01/25/2019	12.77
12198 - O'Reilly Automotive Inc 3530-229236 1075650 Paid by Check 123.817 - Small Projects Totals # 687323 Account 533.817 - Small Projects Totals	17 - Small Proje	ots Totals	Invoice Transactions 12 Transactions 35	ons 12	\$1,203.20

3-7

Page 7 of 16

		COUNTY	T PLACES
1		8	A GREA
	1	OUGLAS	EAT PROPL

Paid by Cheek Paid by Chee	Vendor	Invoice No.	Invoice Description	Status Held Reason	Invoice Date	Due Date	G/L Date Received D	Received Date Payment Date I	Invoice Amount
Company Fig. 20092 Fig. 1997 Fig.	und 610 - Gardnerville Town								
100892 1	Account 516.120 - Contra	ct Salaries		יים דיים	12/14/2018	12/28/2018	12/28/2018	12/28/2018	712.25
8958 100892 5685440 127212018 01/04/2019 01/	1697 - MJT Enterprises dba Blue Ribbon		100892	# 686216	1 - 1-1			* (***********************************	244.00
STATE 100892 Pad by Check 12/28/2018 01/04/2019 01/04/2019 494	Personnel Services 1697 - MJT Enterprises dba Blue Ribbon		100892	Paid by Check	12/21/2018	01/04/2019	01/04/2019	01/04/2019	444.00
# 68042 # 680422 # 680422 # 680422 # 680422 # 680422 # 680422 # 680702 #	Personnel Services 11697 - MTT Enterprises dba Blue Ribbon		100892	# b86442 Paid by Check	12/28/2018	01/04/2019	01/04/2019	01/04/2019	494.88
# 687702 # 687020 # 687020 # 687020 # 687080 # 6870	Personnel Services 1,697 - MIT Enterprises dba Blue Ribbon		104	# 686442 Paid by Check	01/04/2019	01/18/2019	01/18/2019	01/18/2019	578.13
12-18 LACOST GVILLE Paid by Check 12/20/2018 01/18/2019 01/18/2019 01/18/2019 15 15 15 15 15 15 15	Personnel Services) - Contract Si	Maries Totals	Invoice Transac	tions 4	\$2,229.26
12-18 IACOST GVILLE	Account 520.017 - Snow I	Removal 19883407-1	205304	Paid by Check	12/04/2018	01/18/2019	01/18/2019	01/18/2019	179.80
# 686968 Account \$20,017 - Snow Removal Totals Invoice Transactions 2 # 5830 12-18 PLUT TOWN OF # 686968	L3485 - Anerii kendais	12-18 ACOST	GVIIIE	# 686916 Paid by Check	12/27/2018	01/18/2019	01/18/2019	01/18/2019	199.00
12-18 PLUT Charles Paid by Check 12/27/2018 01/18/2019 01/18/2019 01/18/2019 ocurement 12-18 PLUT CARDNERVILLE Paid by Check 12/27/2018 01/18/2019 01/18/2019 01/18/2019 ocurement 12-18 PLUT CARDNERVILLE Paid by Check 12/27/2018 01/18/2019 01/18/2019 01/18/2019 1 139404 06G1570 Paid by Check 12/20/2018 01/18/2019 01/18/2019 01/18/2019 01/18/2019 1 139404 06G1570 Paid by Check 12/20/2018 01/18/2019 01/18/2019 01/18/2019 01/18/2019 Sales 00044331 Calonia # 687045 12/20/2018 01/18/2019 01/18/2019 01/18/2019 01/18/2019 Sales 00044331 Calonia # 687080 12/20/2018 01/18/2019 01/18/2019 01/18/2019 01/18/2019 Sales 00044331 Calonia # 687080 12/11/2018 01/18/2019 01/18/2019 01/18/2019 Sales 12/11/2018 11/18/2019 01/1	12997 - Douglas County Procurement Program	100000000000000000000000000000000000000			117 - Snow Re	moval Totals	Invoice Transac	tions 2	\$378.80
Coursement 12-18 PLUT TOWN OF TOWN OWN OF TOWN OF TOW	Account 520.084 - Replac	cernent & Repair 12-18 LACOST	GVILLE	Paid by Check	12/27/2018	01/18/2019		01/18/2019	50.49
NAMINYG208	Program Program Program Program Program Program Program Program	12-18 PIUT	TOWN OF	# 686968 Paid by Check	12/27/2018	01/18/2019	01/18/2019	01/18/2019	136.54
# 686083 1139404 06G1570 Paid by Check # 687042 1004701 TOWN OF Paid by Check # 687042 1004701 TOWN OF Paid by Check # 687048 12/13/2018 01/18/2019 Daid by Check # 687080 # 68708	12997 - Douglas County Mocalement Program 19031 - Eactonal Industrial	NVMIN76208	GARDNERVILLE NVMIN0011	# 686968 Paid by Check	01/07/2019	01/18/2019	01/18/2019	01/18/2019	93.30
# 687045 1004701 TOWN OF Paid by Check	10021 - Tasteriai industriai	1139404	06G1570	# 686983 Paid by Check	12/20/2018	01/18/2019	01/18/2019	01/18/2019	19.20
Sales 00044331 GARDNEN/ILLE	ZIZI - Meeks Luilibei	1004701	TOWN OF	# 687045 Paid by Check	12/13/2018	01/18/2019	01/18/2019	01/18/2019	258.00
# 687078 836704 4170 Paid by Check # 687080 836836 4170 Paid by Check # 687080 837460 4170 Paid by Check # 687080 837460 4170 Paid by Check # 687080 837569 4170 Paid by Check # 687080 837569 4170 Paid by Check # 687080 837669 12/12/2018 01/18/2019 01/18/2019 01/18/2019 # 687080 #	29600 - Novus Auto Glass	00044331	GARDNERVILLE C10112	# 687064 Paid by Check	12/20/2018	01/18/2019	01/18/2019	01/18/2019	118.19
# 687080 # 837460 # 4170 # 887080 # 837584 # 4170 # 887080 # 487080	28602 - Owell Equipment Sales	, OC. OC. O	4170	# 687078 Paid by Check	12/06/2018	01/18/2019	01/18/2019	01/18/2019	54.40
8356836 4170 # 687080 837460 4170 # 687080 837584 4170 Paid by Check # 687080 837560 4170 Paid by Check # 687080 837609 4170 Paid by Check # 687080 837742 4170 Paid by Check # 687080 937742 4170 Paid by Check # 687080 901/18/2019 01/18/2019 01/18/2019	2510 - Parts House (The)	10/000	O LT	# 687080 Paid by Check	12/06/2018	01/18/2019	01/18/2019	01/18/2019	363,95
837584 4170 # 687080 837584 4170 Paid by Check # 687080 837609 4170 Paid by Check # 687080 837609 4170 Paid by Check # 687080 837742 4170 Paid by Check # 687080	2510 - Parts House (The)	838838	0/1	# 687080	12/11/2018	01/18/2019	01/18/2019	01/18/2019	261.82
837584 4170 # 487080	2510 - Parts House (The)	837460	41/0	# 687080	12/11/2018	01/18/2019	01/18/2019	01/18/2019	19.55
837609 41/0 # 687080 12/12/2018 01/18/2019 01/18/2019 01/18/2019	2510 - Parts House (The)	837584	41/0	# 687080	12/11/2018	01/18/2019	01/18/2019	01/18/2019	24.94
837742 4170 # 687080 L 12/12/2018 01/18/2019 01/18/2019 01/18/2019	2510 - Parts House (The)	837609	4170	# 687080 Paid by Check	12/12/2018	01/18/2019	01/18/2019	01/18/2019	36.99
080289 #	2510 - Parts House (The)	837742	4170		12/12/2018			01/18/2019	46.26
	2510 - raits nouse (me)								

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Accounts Payable by G/L Distribution Report

G/L Date Range 12/28/18 - 01/31/19

Received Date Payment Date Invoice Amount

GREAT STORE AGILET MAGES	Trivoice Description	Status Held Reason I	on Invoice Date	Invoice Date Due Date G/L Da	G/L Date
Fund 610 - Gardnerville Town Fund 610 - Gardnerville Town Department 926 - Other Public Works Account 520,084 - Replacement & Re	air 4170	Paid by Check	12/13/2018	12/13/2018 01/18/2019 01/18/2015	01/18/2019

2510 - Parts House (The) 2510 - Parts House (The)

2510 - Parts House (The)

2510 - Parts House (The) 2510 - Parts House (The) 2510 - Parts House (The)

2510 - Parts House (The)

2510 - Parts House (The) 2510 - Parts House (The)

4170 Feld by Check 12/13/2018 01/18/2019 01/	E 00								07.7
4170	837998	4170	Paid by Check	17	12/13/2018	01/18/2019	01/18/2019	01/18/2019	6/:/
4170 # 687080 12/14/2018 01/18/2019 01/18/2019 75 4170 # 687080 12/14/2018 01/18/2019 01/18/2019 01/18/2019 75 4170 # 687080 12/14/2018 01/18/2019 01/18/2019 01/18/2019 15 4170 # 687080 12/14/2018 01/18/2019 01/18/2019 01/18/2019 01/18/2019 15 4170 # 687080 12/14/2018 01/18/2019 01/18/2019 01/18/2019 28 4170 # 687080 12/14/2018 01/18/2019 01/18/2019 01/18/2019 15 4170 # 687080 12/14/2018 01/18/2019 01/18/2019 01/18/2019 01/18/2019 15 4170 # 687080 12/14/2018 01/18/2019 01/18/2019 01/18/2019 01/18/2019 01/18/2019 01/18/2019 01/18/2019 01/18/2019 15 1200 # 687080 12/14/2018 01/18/2019 01/18/2019 01/18/2019 01/18/2019 01/18/2019 01/18/2019 01/18/2019	938717	4170	# 687080 Paid by Check		12/14/2018	01/18/2019	01/18/2019	01/18/2019	44.81
17.0 # 687.080 12/14/2018 01/18/2019 01/18/2019 01/18/2019 10/18/2019	212000	7130	# 687080 Paid by Check		12/14/2018	01/18/2019	01/18/2019	01/18/2019	75.07
1,10	838214	0/14	# 687080 Paid by Check		12/14/2018	01/18/2019	01/18/2019	01/18/2019	16.72
1,10	838215	41/0	# 687080		12/14/2018	01/18/2019	01/18/2019	01/18/2019	95.55
170	838232	4170	# 687080 Paid by Check		12/14/2018	01/18/2019	01/18/2019	01/18/2019	26.82
17.0	838233	4170	# 687080 Paid by Check		12/18/2018	01/18/2019	01/18/2019	01/18/2019	83.60
1.75 # 687080	836329	4170	# 687080 Paid by Check		12/19/2018	01/18/2019	01/18/2019	01/18/2019	72.72
CARDNERVILLE	538867	4170	# 687080 Paid by Check		12/19/2018	01/18/2019	01/18/2019	01/18/2019	11.29
CARDNERVILLE	700000	TOWN OF	# 687080 Paid by Check		12/20/2018	01/18/2019	01/18/2019	01/18/2019	1,035.46
CARDNERVILLE	13017	GARDNERVILLE TOWN OF	# 687144 Paid by Check		12/21/2018	01/18/2019	01/18/2019	01/18/2019	513,00
1236 # 687198 12/13/2018 01/25/2019 01/25/2019 11 1236 # 687198 12/14/2018 01/25/2019 01/25/2019 01/25/2019 1 1236 # 687198 12/14/2018 01/25/2019 01/25/2019 01/25/2019 01/25/2019 01/25/2019 1236 # 687198 12/14/2018 01/25/2019 01/25/2019 01/25/2019 01/25/2019 01/25/2019 01/25/2019 1236 # 687198 12/20/2018 01/25/2019 01/25/2019 01/25/2019 01/25/2019 01/25/2019 18938 1075650 # 687323 11/30/2018 01/25/2019 01/25/2019 01/25/2019 01/25/2019 29052 1075650 # 687323 11/30/2018 01/25/2019 01/25/2019 01/25/2019 01/25/2019 20052 1075650 # 687323 12/03/2018 01/25/2019 01/25/2019 01/25/2019 01/25/2019 20053 # 687323 12/03/2018 01/25/2019 01/25/2019 01/25/2019 01/25/2019 20053	/1001	GARDNERVILLE 1236	# 687144 Paid by Check		12/06/2018	01/25/2019	01/25/2019	01/25/2019	11.97
1236 # 687198	250677	1230	# 687198 Paid by Check		12/13/2018	01/25/2019	01/25/2019	01/25/2019	12.99
1236 #687198	16/671	1236	# 687198		12/14/2018	01/25/2019	01/25/2019	01/25/2019	23.97
5 6035 3225 0269 7513 Paid by Check # 687277 12/20/2018 01/25/2019 01/25/2019 01/25/2019 3 28938 1075650 Paid by Check # 687323 11/30/2018 01/25/2019 01/25/2019 01/25/2019 01/25/2019 28971 1075650 # 687323 11/30/2018 01/25/2019 01/25/2019 01/25/2019 29052 1075650 # 687323 11/30/2018 01/25/2019 01/25/2019 01/25/2019 30321 1075650 # 687323 12/07/2018 01/25/2019 01/25/2019 01/25/2019 30321 1075650 # 687323 12/07/2018 01/25/2019 01/25/2019 01/25/2019 30321 1075650 # 687323 12/11/2018 01/25/2019 01/25/2019 01/25/2019	129818	1236	# 687198 Paid by Check		12/28/2018	01/25/2019		01/25/2019	.23
# 687277 # 687277 # 687277 # 687323 # 12/07/2018 # 687323 # 12/07/2018 # 687323 # 12/07/2018 # 687323 # 12/07/2018 # 687323 # 12/07/2018	130051	6035 3225 0269 7513	1000		12/20/2018	01/25/2019		01/25/2019	37.84
# 687323 1075650	3530,228938	1075650	00.0		11/30/2018	01/25/2019		01/25/2019	5.38
# 687323 1075650 Paid by Check	3530-220330	1075650	# 687323 Paid by Check		11/30/2018	01/25/2019		01/25/2019	8.99
# 687323 1075650 Paid by Check 12/03/2018 01/25/2019 01/25/2019 01/25/2019 1 1075650 # 687323 12/07/2018 01/25/2019 01/25/2019 01/25/2019 1 # 687323 12/11/2018 01/25/2019	3530-220071	1075650	# 687323 Paid by Check		11/30/2018	01/25/2019		01/25/2019	2.69
# 687323 # 12/07/2018 01/25/2019 01/25/2019 01/25/2019 01/25/2019 01/25/2019 01/25/2019 01/25/2019 01/25/2019 01/25/2019	350-22-055	1075650	# 687323 Paid by Check		12/03/2018	01/25/2019		01/25/2019	13.18
# 687323 # 01/25/2019 01/25/2019 01/25/2019 01/25/2019 01/25/2019	3530-230321	1075650	# 687323 Paid by Check		12/07/2018	01/25/2019	131	01/25/2019	15.03
	100000	1075650	# 687323 Paid hy Check	3 -	12/11/2018	01/25/2019		01/25/2019	4.49

29687 - Stafford Automotive 29687 - Stafford Automotive

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12198 - O'Reilly Automotive Inc 12198 - O'Reilly Automotive Inc

12198 - O'Reilly Automotive Inc 12198 - O'Reilly Automotive Inc

14747 - Home Depot (Gville)

11985 - Ace Hardware 11985 - Ace Hardware

11985 - Ace Hardware 11985 - Ace Hardware 12198 - O'Reilly Automotive Inc

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DOUGLAS COUNTY GREAT FLODIL & GREAT PLACES							ated tramped ated become	Invoice Amount
Vendor	Invoice No.	Invoice Description	Status Held Reason	Invoice Date	Due Date	G/L Date Received Da	Laying Care	
Fund 610 - Gardnerville Town								
Department 926 - Other Fublic Works Account 520,084 - Replacement & Repair	ment & Repair	1075650	Paid by Check	12/11/2018	01/25/2019	01/25/2019	01/25/2019	13.12
12198 - O'Reilly Automotive Inc	3330-230340	00000101	# 687323	12/12/2018	01/25/2019	01/25/2019	01/25/2019	16.99
12198 - O'Reilly Automotive Inc	3530-231182	10/5650	# 687323	12/13/2018	01/25/2019	01/25/2019	01/25/2019	104.00
12198 - O'Reilly Automotive Inc	3530-231329	10/5650	# 687323	12/14/2018	01/25/2019	01/25/2019	01/25/2019	(104.00)
12198 - O'Reilly Automotive Inc	3530-231490	10/5650	# 687323	12/19/2018	01/25/2019	01/25/2019	01/25/2019	68.6
12198 - O'Reilly Automotive Inc	3530-232282	10/2650	# 687323 Paid by Check	12/21/2018	01/25/2019	01/25/2019	01/25/2019	74.99
12198 - O'Reilly Automotive Inc	5550-7555	000000	# 687323 Account 520.084 - Replacement & Repair Totals	Replacement & I	Repair Totals	Invoice Transactions 41	ons 41	\$3,718.21
Account 520,095 - Street Lights	Lights	Juts 12-18 1000285603607757800 Paid by Check	Paid by Check	12/22/2018	01/04/2019	01/04/2019	01/04/2019	6,344.38
2924 - NV Energy	21 21 200000			Account 520,095 - Street Lights Totals	Lights Totals	Invoice Transactions 1	ions 1	\$6,344.38
Account 520,103 - Maint Road	Togad 12-18 ACOST	GVIIIE	Paid by Check	12/27/2018	01/18/2019	01/18/2019	01/18/2019	364.68
12997 - Douglas County Producement	4012055		# 686968 Paid by Check	12/20/2018	01/25/2019	01/25/2019	01/25/2019	109,95
14747 - Home Depot (GVIIIE)	5557101			Account 520.103 - Maint Road Totals	t Road Totals	Invoice Transactions 2	ions 2	\$474.63
Account 521.100 - Professional Services	sional Services	MACUITA	Paid by Check	12/20/2018	01/11/2019	01/11/2019	01/11/2019	13,409.55
12144 - Bruce Alan Race	INVOICE	GARDNERVILLE	# 686759 Account 521.100 - Professional Services Totals	Professional S	ervices Totals	Invoice Transactions 1	ions 1	\$13,409.55
Account 532,003 - Gas & Oil	Oil CFC1773951	8308	Paid by Check	12/15/2018	01/04/2019	01/04/2019	01/04/2019	339,33
3814 - Hyers Energy LLC	837460	4170	# 686478 Paid by Check	12/11/2018	01/18/2019	01/18/2019	01/18/2019	119.94
2510 - Parts House (The)	CEC_1784696	8308	# 687080 Paid by Check	12/31/2018	01/25/2019	01/25/2019	01/25/2019	110.38
3814 - Flyers Energy LLC	2520,232044	1075650	# 687262 Paid by Check	12/18/2018	01/25/2019	01/25/2019	01/25/2019	39.98
12198 - O'Reilly Automotive Inc	3530-232050	1075650	# 687323 Paid by Check	12/18/2018	01/25/2019	01/25/2019	01/25/2019	19.99
12198 - O'Reilly Automotive Inc	3530-23223	1075650	# 687323 Paid by Check	12/19/2018	01/25/2019	01/25/2019	01/25/2019	95.98
12198 - O'Reilly Automotive Inc	3530-232275		# 687323 Paid by Check # 687333	12/19/2018	01/25/2019	01/25/2019	01/25/2019	287.94
			C					

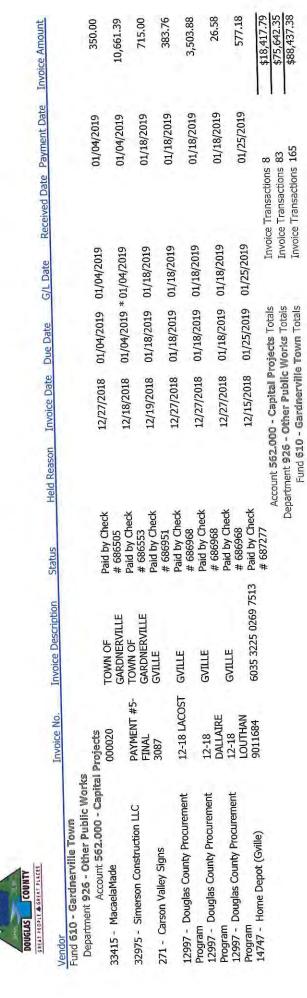
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Figure F	Vendor	Invoice No.	Invoice Description	Status Held I	Held Reason I	Invoice Date	Due Date	G/L Date Necelved Date		
- Gas B. Oli Signo Deck	Fund 610 - Gardnerville Town Denarment 926 - Other Public Works									
17.00 17.0	Account 532,003 - Gas & Oi	3520.232394	1075650	Paid by Check		12/19/2018		01/25/2019	01/25/2019	(287.94)
3530-22359 1075600 760 ct 12/19/2018 01/15/2019	198 - O'Reilly Automotive Inc	75557-7555	2000 (01	# 687323		8102/61/2	01/25/2019	01/25/2019	01/25/2019	(95.98)
12.218	12198 - O'Reilly Automotive Inc	3530-232395	1075650	# 687323				0100/30/10	01/25/2019	287.94
12/19/2018 12/19/2018 12/19/2018 12/19/2018 12/19/2018 12/19/2018 12/19/2019 12/	198 - O'Reilly Automotive Inc	3530-232396	1075650	Paid by Check		12/19/2018	01/25/2019	6102/52/10	0.000/10/10	90 30
- Uniforms	100 - O'beilly Automotive Inc	3530-232397	1075650	Paid by Check		12/19/2018	01/25/2019	01/25/2019	01/25/2019	25.56
	Tago - O Veliny Automotive Control			# 687323	Account 5	32,003 - Gas	& Oil Totals	Invoice Transaction	IS 11	\$1,013.54
County Procurement 12-14 County Procure	Account 532,028 - Uniform		000330	Paid by Check		12/04/2018	01/18/2019	01/18/2019	01/18/2019	4.39
Lieuth Procurement Lieuth	85 - Alsco Inc	1 DEN14/20021	000330	# 686921 Paid by Check		12/11/2018	01/18/2019	01/18/2019	01/18/2019	4.39
County Procurement 1.2-18 FR 86852.1 1.2/72/2018 1.2/72/2018 01/18/2019 0	85 - Alsco Inc	I DENIA 21000	000330	# 686921 Paid by Check		12/18/2018	01/18/2019	01/18/2019	01/18/2019	14.63
LOTION Paid by Check 12/10/2018 01/18/2019 01/1	85 - Alsco Inc	CENTE-TIONS	GVIIIE	# 686921 Paid by Check		12/27/2018	01/18/2019	01/18/2019	01/18/2019	66.66
Account 532 Account 532 Account 532.016	1997 - Douglas County Procurement ogram	LOUTHAN	TOWN OF	# 686968 Paid by Check		12/10/2018	01/18/2019	01/18/2019	01/18/2019	90.00
Account 532-101 Account 53	187 - Red Wing Business Advantage count	2	VILLE/146			01/10/2019	01/18/2019	01/18/2019	01/18/2019	85.49
# 687297 4562121 87639	287 - Red Wing Business Advantage	2 4560851				11/23/2018	01/25/2019	01/25/2019	01/25/2019	61.13
# 687297 # 687297 # 687297 # 687297 # 687297 # 687297 # 687297 # 687297 # 687297 # 687297 # 687297 # 687297 # 687297 # 687297 # 687297 # 687297 # 687292 # 6872018 #	0870 - Mallory Safety & Supply LLC	4562121	87639	# 687297 Paid by Check		11/29/2018	01/25/2019	01/25/2019	01/25/2019	99,85
# 687297 Account 532.028 - Uniforms Totals Invoice Transactions 9 ack Seal Maintenance y R125101 GARDNT # 686959 y R125291 GARDNT # 686959 y R125368 GARDNT Paid by Check # 686959 y R125368 GARDNT Paid by Check # 686959 y R125368 GARDNT Paid by Check # 686959 s37905 4170 Paid by Check # 687080 Account 532.116 - Crack Seal Maintenance Totals Invoice Transactions 4 # 687080 # 687080 # 686310 # 12/12/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 # 686310 # 7 12/12/2018 # 686310 # 7 12/12/2018 # 686310 # 7 12/12/2018 # 686310 # 7 12/12/2018 # 686310 # 7 12/12/2018 # 686310 # 7 12/12/2018 # 686310 # 7 12/12/2018 # 686310 # 7 12/12/2018 # 686310 # 7 12/12/2018 # 686310 # 7 12/12/2018 # 7 12/12/2018 # 7 12/12/2018 # 7 12/12/2018 # 7 12/12/2018 # 7 12/12/2018 # 7 12/12/2018 # 7 12/12/2018 # 7 12/12/2018 # 7 12/12/2018 # 7 12/12/2018 # 7 12/12/2018 # 7 12/12/2018 # 7 12/12/2018 # 7 12/12/2018 # 7 12/12/2018 # 7 1	0870 - Mallory Safety & Supply LLC	1202120	023520	# 687297 Paid hy Check		12/18/2018	01/25/2019	01/25/2019	01/25/2019	34.88
ck Seal Maintenance Paid by Check 12/10/2018 01/18/2019 01/18/2019 01/18/2019 R125101 GARDNT # 686959 12/19/2018 01/18/2019 01/18/2019 01/18/2019 R125291 GARDNT # 686959 12/19/2018 01/18/2019 01/18/2019 01/18/2019 R125368 GARDNT # 686959 12/13/2018 01/18/2019 01/18/2019 01/18/2019 R125368 4170 Paid by Check 12/13/2018 01/18/2019 01/18/2019 01/18/2019 R37905 4170 Paid by Check 2 12/13/2018 11/18/2019 01/18/2019 01/18/2019 R680959 Account 532.116 - Crack Seal Maintenance Totals Invoice Transactions 4 \$2 R680970 Account 532.116 - Crack Seal Maintenance Totals Invoice Transactions 4 \$2 R680970 R680970 R680970 R680970 R680970 R680970 R680970	3870 - Mallory Safety & Supply LLC	45/6112	60070	# 687297	Account	:32,028 - Uni	forms Totals	Invoice Transactio	e suc	\$494.75
# 686959 R125291 GARDNT # 686959 R125291 GARDNT # 686959 R125291 GARDNT # 686959 R1276/2018 12/19/2018 01/18/2019 01/18/2019 01/18/2019 01/18/2019 01/18/2019 01/18/2019 01/18/2019 01/18/2019 01/18/2019 01/18/2019 01/18/2019 01/18/2019 01/18/2019 12/13/2018 12/13/2018 12/13/2018 12/13/2018 12/13/2018 12/13/2018 12/13/2018 12/13/2018 12/13/2018 12/28/2018 12/28/2018	Account 532,116 - Crack	Seal Maintenand		Paid by Check		12/10/2018	01/18/2019	01/18/2019	01/18/2019	121.93
# 686959 R125368 R125368 GARDNT Paid by Check # 686959 R12/26/2018 01/18/2019 01/18/2019 01/18/2019 2 Paid by Check # 687080 # 687080 Account 532.116 - Crack Seal Maintenance Totals Projects Paid by Check # 687080 Account 532.116 - Crack Seal Maintenance Totals Projects Paid by Check # 686310 # 6863	352 - Construction Sealants & Supply	D125201	GARDNT	# 686959 Paid by Check		12/19/2018	01/18/2019	01/18/2019	01/18/2019	200.50
# 686959 # 686959 # 687905 # 687080 # 687080 # 687080 # 687080 # 687080 # 687080 # 687080 # Account 532.116 - Crack Seal Maintenance Totals Invoice Transactions 4 \$2,000 - Capital Projects # 6839.000 # 686310 # 686310 # 686310 # 6863310	352 - Construction sealants & Supply	D175368	GARDNT	# 686959 Paid by Check		12/26/2018	01/18/2019	01/18/2019	01/18/2019	28,665.00
Account 532,116 - Crack Seal Maintenance Totals 11/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018	352 - Construction Sealants & Suppry 510 - Parts House (The)	837905	4170	# 686959 Paid by Check # 687080		12/13/2018	01/18/2019	01/18/2		174.01
Capital Projects 8939.000 Paid by Check				Account 532.1	116 - Crac	K Seal Maint	mance locals			
	Account 562,000 - Capita 012 - Lumos and Associates Inc	il Projects 99232	8939.000	Paid by Check # 686310	3-1	12/12/2018	12/28/2018		12/28/2018	2,200

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Fund 611 - Gardnerville Health & San Fund 611 - Gardnerville Health & Sanitation Department 925 - Health & Sanitation Account 510.150 - Board Compensation 33424 - Michael C Henningsen 1/19 BOARD 4288 - Lloyd W Higuera 1/19 BOARD 28960 - Kenneth Miller 1/19 BOARD 2969 - Linda Slater 1-2019 BOARD 1-2019 BOARD 1-2019 BOARD	TOWN OF GARDNERVILLE						
Sanitation O - Board Con	TOWN OF GARDNERVILLE						
	GARDNERVILLE	Paid by Check	01/03/2019	01/11/2019	01/11/2019	01/11/2019	250.00
	LIE	# 686686	01/03/2019	01/11/2019	01/11/2019	01/11/2019	250.00
	GVILLE	# 686688	01/03/2019	01/11/2019	01/11/2019	01/11/2019	250.00
		# 686715	01/03/2019	01/11/2019	01/11/2019	01/11/2019	275.00
		# 686787	0100/20/10	01/11/2019	01/11/2019	01/11/2019	250.00
	D TOWN OF GARDNERVILLE	Paid by Check # 686819 Account 510.150 - Board Compensation Totals	or/os/zors	sation Totals	Invoice Transactions	ctions 5	\$1,275.00
Account 520,055 - Telephone Expense	-975070-1134-050779-	Paid by	12/16/2018	01/04/2019	01/04/2019	01/04/2019	112.30
29103 - Frontier /82-1,134 12/	/82-7134 12/18 775-782-7151-050275		12/16/2018	01/04/2019	01/04/2019	01/04/2019	56.84
29103 - Frontier 782-3856 12/	ρ		01/01/2019	01/25/2019	01/25/2019	01/25/2019	313.82
13097 - Verizon Wireless 9821402263	842011146-00001	# 687389 Account 520.055 - Telephone Expense Totals	Telephone Ex	pense Totals	Invoice Transactions	ctions 3	\$482.96
Account 520,060 - Postage/Po Box Rent	t 500003046	Paid by Check	12/16/2018	01/04/2019	01/04/2019	01/04/2019	45.00
25294 - FP Mailing Solutions		# 686480 Account 520.060 - Postage/Po Box Rent Totals	ostage/Po Bo	Rent Totals	Invoice Transactions 1	ctions 1	\$45.00
184 - Replacem	hir 10228446	Paid by Check	12/05/2018	12/28/2018	12/28/2018	12/28/2018	279.32
1957 - Lawson Products Inc 93063£52595		# 686305 Paid by Check	12/12/2018	01/18/2019	01/18/2019	01/18/2019	495.01
7100 - Amrep Inc 326/9/	CAROSO	# 686924 Paid by Check	12/12/2018	01/18/2019	01/18/2019	01/18/2019	312.80
	GAACO.0	# 686924 Paid by Check	12/14/2018	01/18/2019	01/18/2019	01/18/2019	203.95
	3512	# 686957 Paid by Check	12/21/2018	01/18/2019	01/18/2019	01/18/2019	192.95
8491 - CMC Tire Inc 50011594	5512	# 686957 Paid by Check	12/21/2018	01/18/2019	01/18/2019	01/18/2019	1,858.64
	5512	# 686957 Paid by Check	12/28/2018	01/18/2019	01/18/2019	01/18/2019	1,858.64
		# 686957 Paid by Check	12/27/2018	01/18/2019	01/18/2019	01/18/2019	116.93
12997 - Douglas County Procurement Program 18821 - Fastenal Industrial		# 686968 Paid by Check # 68693	12/31/2018	01/18/2019	01/18/2019	01/18/2019	204.62

Accounts Payable by G/L Distribution Report G/L Date Range 12/28/18 - 01/31/19

		- 1
	COUNTY	A GILLS PLACES
1	DOUGLAS	CREAT PEOPLE

Vandor	Invoice No.	Invoice Description	Status Held Reason	Invoice Date	Due Date	DAL DATE RECEIVE	Kecelved Date Payment Date Thyolog Amount	
Fund 611 - Gardnerville Health & San								
Department \$25 - meanur & Samuelou Account \$20.084 - Replacement & Repair	ment & Repair	TOWN OF	Paid by Check	12/21/2018	01/18/2019	01/18/2019	01/18/2019	201.19
5059 - Hydraulic Industrial Services Inc.	090928	GARDNERVILLE 4170	# 687007 Paid by Check	12/03/2018	01/18/2019	01/18/2019	01/18/2019	298.86
2510 - Parts House (The)	000000	4170	# 687080 Paid by Check	12/04/2018	01/18/2019	01/18/2019	01/18/2019	(298.86)
2510 - Parts House (The)	836841	4170	# 687080 Paid by Check	12/06/2018	01/18/2019	01/18/2019	01/18/2019	147.12
2510 - Parts House (The)	837513	4170	# 687080 Paid by Check	12/11/2018	01/18/2019	01/18/2019	01/18/2019	37,99
2510 - Parts House (The)	838214	4170	# 687080 Paid by Check	12/14/2018	01/18/2019	01/18/2019	01/18/2019	75.06
2510 - Parts House (111e)	129588	1236	# 687080 Paid by Check	12/03/2018	01/25/2019	01/25/2019	01/25/2019	73.36
11985 - Ace naluware	129629	1736	# 687198 Paid by Check	12/05/2018	01/25/2019	01/25/2019	01/25/2019	10.97
11985 - Ace Hardware	179677	1236	# 687198 Paid by Check	12/07/2018	01/25/2019	01/25/2019	01/25/2019	1,39
11985 - Ace Hardware	129906	1236	# 687198 Paid by Check	12/19/2018	01/25/2019	01/25/2019	01/25/2019	12.48
TT385 - ACE naluwale	130003	1736	# 687198 Paid by Check	12/26/2018	01/25/2019	01/25/2019	01/25/2019	39.99
11985 - Ace Hardware	00000	1336	# 687198 Paid by Check	12/28/2018	01/25/2019	01/25/2019	01/25/2019	36.99
11985 - Ace Hardware	130052	1530	# 687198	01/02/2019	01/25/2019	01/25/2019	01/25/2019	3,576.68
138 - Guided Truck & Equipment	G12275	GVILLE	# 687270	0,000	01/05/0010	01/25/2019	01/25/2019	688.35
138 - Guided Truck & Equipment	G12306	GVILLE	Paid by Check # 687270	01/16/2019	01/22/2013	6102/52/10	0105/35/50	124 07
12198 - O'Reilly Automotive Inc	3530-230756	1075650	Paid by Check	12/10/2018	01/25/2019	01/25/2019	01/23/2019	20:1 21
12198 - O'Reilly Automotive Inc	3530-230825	1075650	Paid by Check	12/10/2018	01/25/2019	01/25/2019	01/25/2019	00,00
12168 - O'Beilly Automotive Inc	3530-230946	1075650	# b8/323 Paid by Check	12/11/2018	01/25/2019	01/25/2019	01/25/2019	13.12
12130 - O'Reilly Automotive Inc	3530-231175	1075650	# 687323 Paid by Check	12/12/2018	01/25/2019	01/25/2019	01/25/2019	51.98
12198 - O Kelliy Automotive Inc	3530-232287	1075650	# 687323 Paid by Check	12/19/2018	01/25/2019	01/25/2019	01/25/2019	5.24
12198 - O'REIIIY AUTOINOUNE THE			# 687323 Account 520.084 - Replacement & Repair Totals	eplacement &	Repair Totals		Invoice Transactions 28	\$10,654.67
Account 520.089 - Power		2856009 12-18 10002856009077577	7795 Paid by Check	12/22/2018	01/04/2019	01/04/2019	01/04/2019	337.54
2227 NV LINES			# 686520	- 620.089 -	Account 520.089 - Power Totals		Invoice Transactions 1	\$337.54

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Accounts Payable by G/L Distribution Report G/L Date Range 12/28/18 - 01/31/19



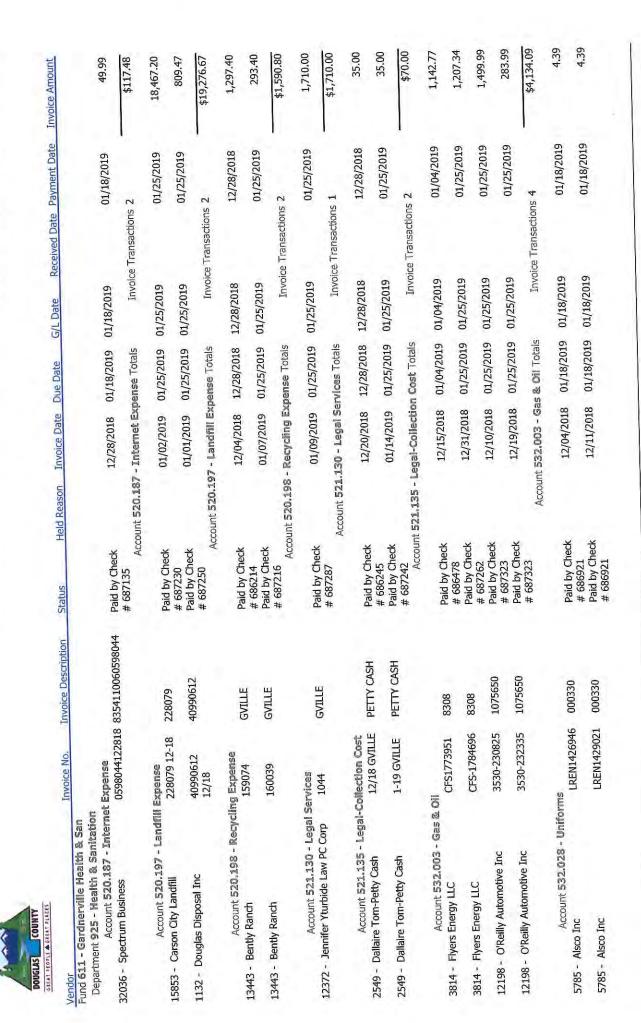
Stat House & Stat Places	Invoice No.	Invoice Description	Status Held	Held Reason Invoice Date	Due Date	G/L Date Received Dat	Received Date Payment Date I	Invoice Amount
Fund 611 - Gardnerville Health & San								
Department 925 - Mealth & Sanitadon Account 520,090 - Water		10 000	Paid by Check	01/02/2019	01/11/2019	01/11/2019	01/11/2019	23.65
1429 - Gardnerville Water Company	12/18	040.01	# 686676	01/02/2019	01/11/2019	01/11/2019	01/11/2019	63.49
1429 - Gardnerville Water Company	690,01 11- 12/18	690.01	# 686676	11/30/2018	01/11/2019	01/11/2019	01/11/2019	4.36
1429 - Gardnerville Water Company	2259	7	# 686676	Account 520.090 - Water Totals	Water Totals	Invoice Transactions 3	Ins 3	\$91.50
Account 520.092 - Heating		2410015779022	Paid by Check	12/14/2018	12/28/2018	12/28/2018	12/28/2018	102.02
3021 - Southwest Gas Corporation	-18	2411072224004	# 686363 Paid by Check	12/14/2018	12/28/2018	12/28/2018	12/28/2018	98.38
3021 - Southwest Gas Corporation	-18		# 686363 Paid by Check	12/14/2018	12/28/2018	12/28/2018	12/28/2018	303.21
3021 - Southwest Gas Corporation	-18		# 686363	Account 520,092 - Meating Totals	sating Totals	Invoice Transactions	ns 3	\$503.61
Account 520,093 - Utilities-Sewer	S-Sewer	9620	Paid by Check	01/01/2019	01/18/2019	01/18/2019	01/18/2019	66.24
2030 - Minden-Gardnerville Sanitation District	10 010572	0594	# 687051 Paid by Check	01/01/2019	01/18/2019	01/18/2019	01/18/2019	20.70
2030 - Minden-Gardnerville sanitation District	C/COTO-6T			Account 520,093 - Utilities-Sewer Totals	Sewer Totals	Invoice Transactions 2	ons 2	\$86.94
Account 520,097 - Maint B&G	88G 120718	1736	Paid by Check	12/10/2018	01/25/2019	01/25/2019	01/25/2019	14.99
11985 - Ace Hardware	123710		# 687198	Account 520.097 - Maint B&G Totals	It B&G Totals	Invoice Transactions 1	ons 1	\$14.99
Account 520,098 - Janitorial Services TOG1118	rial Services TOG1118	GVILLE	Paid by Check	01/02/2019	01/25/2019	01/25/2019	01/25/2019	100.00
7547 - A+ Jaimonal Service	TOG1218	GVILLE	# 687195 Paid by Check	01/02/2019	01/25/2019	01/25/2019	01/25/2019	150.00
2/34/ - A+ Janitorial Service			# 687195 Account	Account 520,098 - Janitorial Services Totals	ervices Totals	Invoice Transactions 2	ions 2	\$250.00
Account 520,136 - Rents & Leases Equipment	& Leases Equipi 101492896	ment 1481234-3433221	Paid by Check	12/13/2018	12/28/2018	12/28/2018	12/28/2018	165.41
4/53 - Ricon USA INC 4753 - Ricoh USA Inc	5055496767	16769392	# 686346 Paid by Check	01/01/2019	01/18/2019	01/18/2019	01/18/2019	58.55
			# 687095 Account 520.136	687095 Account 520.136 - Rents & Leases Equipment Totals	pment Totals	Invoice Transactions 2	ions 2	\$223.96
Account 520.187 - Internet Expense 32036 - Spectrum Business 00125090	net Expense 00125090102	Expense 0012509010219 8354110060012509	Paid by Check # 687134	01/02/2019	01/18/2019	01/18/2019	01/18/2019	67,49

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Accounts Payable by G/L Distribution Report G/L Date Range 12/28/18 - 01/31/19

STEAT TOPLE & SHALL PLACES	on ocional	Tovoice Decrription	Sides	Held Reason In	Invoice Date	Due Date	G/L Date	Received Date Payment Date		Invoice Amount
Vendor	TILVOICE INC.	TIMOTO POST								
Fund 611 - Gardnerville Health & San										
Department 925 - Healith & Sanitation										
Account 532,028 - Uniforms				4	0100/20/	01/06/01/10	01/07/01/10		01/18/2019	66.66
12997 - Douglas County Procurement	12-18	GVILLE	Paid by Check	T	12/2//2018	01/10/2013	01/10/2013		CT0= 01 10	
Program	LOUTHAN 2018121001469 TOWN OF	TOWN OF	# 686900 Paid by Check	11	12/10/2018	01/18/2019	01/18/2019		01/18/2019	89.99
428/ - Ked wing business Advantage	COLTOTOTOTOTO	GAPDNEDVII I E/14692								
Account 4287 - Red Wing Business Advantage	2019011001469 TOWN OF	TOWN OF		.0	01/10/2019	01/18/2019	01/18/2019		01/18/2019	85.50
Account	2	GARDNERVILLE/14692	100				4 3 3 C W C S 4 C C			
30870 - Mallory Safety & Supply LLC	4560851	87639		T	11/23/2018	01/25/2019	01/25/2019		01/25/2019	21.12
30870 - Mallory Safety & Supply LLC	4562121	87639	# 687297 Paid by Check	1	11/29/2018	01/25/2019	01/25/2019		01/25/2019	99,85
30870 - Mallory Safety & Supply LLC	4576112	87639	# 687297 Paid by Check	- 1	12/18/2018	01/25/2019	01/25/2019		01/25/2019	34.89
			# 687297	Account 53	2.028 - Uni	Account 532,028 - Uniforms Totals	Invoid	Invoice Transactions		\$480.12
Account 533,800 - Office Suppulies	Supplies									I
9064 - R & S Optimum Offset	18-12067	TOWN OF	Paid by Check	H	12/13/2018	12/28/2018	12/28/2018		12/28/2018	87.50
	2632	GARDNERVILLE	# 686341 Paid hy Check		12/21/2018	01/04/2019	01/04/2019		01/04/2019	230.00
74 - Jay Aldrich Photographer	2022	GVILLE	# 686501							1
12997 - Douglas County Procurement	12-18 LACOST	GVILLE	Paid by Check	Ŧ	12/27/2018	01/18/2019	01/18/2019		01/18/2019	17.95
Program	0,00	31100	# 686968 Paid by Check	-	12/27/2018	01/18/2019	01/18/2019		01/18/2019	209.97
12997 - Douglas County Procurement	DALI ATDE	GVILLL	# 686968							
Program 12997 - Douglas County Procurement	DALLAINE 12-18	GVILLE	Paid by Check	-	12/27/2018	01/18/2019	01/18/2019		01/18/2019	85.16
Program	LOUTHAN		# 686968	Account 533,800 - Office Supplies Totals	- Office Su	pplies Totals	Invoi	Invoice Transactions		\$630.58
Account 533.806 - Software 13590 - WAM Software Inc	are 8CB00263	353	Paid by Check	T	12/11/2018	12/28/2018	12/28/2018		12/28/2018	960.00
16648 - E Squared C Inc	44535	GVILLE	# 686383 Paid by Check	0	01/01/2019	01/11/2019	01/11/2019		01/11/2019	37.50
			# 686653	Account 53	3.806 - Saf	Account 533,806 - Software Totals	Invoi	Invoice Transactions		\$997.50
			Depa	Department 925 - Health & Sanitation Totals	alth & Sani	tation Totals & San Totals	Invoi	Invoice Transactions Invoice Transactions	. 62	\$42,973.41
* District Constitution				140)	Grand Totals	Invoi	Invoice Transactions	244	\$131,410.79
+ = PRIOF FISCAL TECH ACTIVITY										

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Gardnerville Town Board AGENDA ACTION SHEET



L	Small event in June of 2014.
2.	Recommended Motion: Approve Write off of \$25 from Shop Small event of June 2014 Funds Available: N/A
3.	Department: Administration
4.	Prepared by: Carol Louthan
5.	Meeting Date: February 5, 2019
6.	Agenda: □Consent □ Administrative
org	ackground Information : Everything for this event but \$25 was paid. The person ganizing the event left town and is no longer affiliated with the Shop Small event. See tached.
7.	Other Agency Review of Action: □Douglas County ☑ N/A
3.	Board Action:
	Approved Approved with Modifications Denied Continued

Statement

Town of Gardnerville 1407 Hwy 395 N Gardnerville, NV 89410

Date 9/18/2018

To:
Shop Small Northern Nevada LLC
1674 Hwy 395 N, #200
Minden, NV 89423

					Amount Due	Amount Enc.
					\$25.00	
Date			Transaction		Amount	Balance
04/20/2014	Bala	ance forward				0.00
04/21/2014	INV	#482, Due 04/21/2014, 4	/19/14 deposit & 6.5 hrs u	sage fee	462.50	462.50
04/21/2014	PM.	Γ 4/19/14 deposit & usage	fees		-380.00	82.50
04/21/2014		Γ 4/19/14 usage fees			-132.50	-50.00
05/20/2014		EDMEM #492, 4/19/14 cr			-300.00	-350.00
05/20/2014		#493. Due 05/20/2014. 4			340.00	-10.00
05/23/2014	INV	#495, Due 05/23/2014, S	hop Small @ HP 5/24 der	osit & usage	462.50	452.50
05/26/2014		#496. Due 05/26/2014.		· 1	243.75	696.25
05/27/2014	PM.	Γ Shop Small @ HP 5/24/	14		-120.00	576.25
05/27/2014	PM.	Γ Shop Small @ HP 5/24/	14		-75.00	501.25
05/29/2014	CRE	EDMÊM #497.			-300.00	201.25
05/29/2014		Γ Shop Small Event 5/24/	14	*	-40.00	161,25
05/30/2014		Γ Shop Small Event 5/24/1			-217.50	-56.25
06/06/2014		' #500. Due 06/06/2014, H		deposit 6/13 &	650.00	593.75
		event		*		
06/09/2014	PM.	Γ Heritage Park/Shop Sma	ll deposit 6/13 & 14		-243.75	350.00
06/17/2014		Γ Heritage Park/Shop Sma			-300.00	50.00
06/17/2014		Γ Heritage Park/Shop Sma			-50.00	0.00
06/18/2014		/ #501. Due 06/10/2014. H		oin & 25% 6/13&14	25.00	25.00
			-			
			·			
	- [•				
				,		
CURRENT	-	1-30 DAYS PAST	31-60 DAYS PAST	61-90 DAYS PAST	OVER 90 DAYS	Amount Due
CORRENT		DUE	DUE	DUE	PAST DUE	Aniount Due
· 				,		
0.00		25.00	0.00	0.00	0.00	(\$25.00)

Gardnerville Town Board AGENDA ACTION SHEET



1. For Possible Action: Recommendation to Douglas County staff, Planning Commission and County Commissioners to approve, to approve with modifications, or to deny a request made by STOR-ALL, LLC / Allied Exchange 32, LLC for a Master Plan Amendment (DP 18-0345) from "Commercial" to "Industrial", and a Zoning Map Amendment (DP 18-0346) from "General Commercial" to "Service Industrial", on the contiguous 1.31 acre and 0.46 acre lots located at 1458 & 1462 Southgate Drive, within the Southgate Business Park, located within the Gardnerville Community Plan Area (APN 1220-03-411-020 & 1220-03-411-019). Presentation by Rob Anderson, RO Anderson; with public comment prior to Board action

2.	Recommended Motion. See Stan report
	Funds Available: ☐ Yes
3.	Department: Administration
4.	Prepared by: Tom Dallaire
5.	Meeting Date: February 5, 2019
6.	Agenda: □Consent □ Administrative
Ba	ckground Information: See attached staff report
7.	Other Agency Review of Action: □Douglas County
8.	Board Action:
	Approved



Linda Slater, Chair Lloyd Higuera, Vice Chair Mary Wenner, Board Member Mike Henningsen, Board Member Ken Miller, Board Member

MEMORANDUM

Date:

January 28, 2019

To:

Gardnerville Town Board

From:

Tom Dallaire, P.E., Town of Gardnerville

Subject:

DA 18-0345 (Master Plan Amendment) & 18-0346 (Zoning Map Amendment); Stor-

All, LLC Allied Exchange Thirty Two, LLC. - for expansion of the existing Stor-All

located on Industrial Way

For Possible Action: Discussion to provide recommendations to Douglas County staff, Planning Commission and County Commissioners to approve, approve with modifications or deny a request made by STOR-ALL, LLC / Allied Exchange Thirty Two, LLC for a Master Plan Amendment (DP 18-0345) to change land use from Commercial to Industrial, and a Zoning Map Amendment (DP 18-0346) from General Commercial to Service Industrial, on the contiguous 1.31 acre and 0.46 acre lots (total 1.77 acres) are located at 1458 & 1462 Southgate Drive within the Southgate Business Park, located within the Minden Gardnerville area plan, APN 1220-03-411-019 & 020

Background information:

Previous Board Action on the above listed parcels:

• June, 2002, the Town of Gardnerville heard a Design Review and Parcel Map application for the River Homes, a manufactured homes sales office with model homes. The small parcel was parceled off during this application process to the configuration we see today. The larger of the two parcels was developed and the remaining .46 acre property remained vacant.

Background:

Parcel Size:

1.77 acres overall

1220-03-411-019: 1.31 acres 1220-03-411-020: 0.46 acres

Existing Master plan Designation:

Commercial

Existing Zoning Designation:

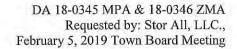
General Commercial

Flood Zone Designation:

Both parcels are entirely within: X shaded

Proposed Use:

A design review application will follow after the Master Plan Amendment and Zoning Map Amendment are approved. The proposed (4) storage structures on the attached plan, over both properties, indicate no access to or from Southgate Drive so all traffic will utilize the existing security features of the Industrial Way access.





Staff Analysis:

Traffic:

The applicant is proposing to construct 4 new storage unit buildings on 2 parcels. The provided trip generation report indicates an increase use of 5 trips during the PM peak hour. This project does not generate the land use potential for the type of zoning being proposed, nor does it have the potential traffic if the site were developed as a commercial project. None of the traffic will be on Southgate Drive.

Proposed Zoning:

Commercial – the removal of the commercial zone will reduce the current town inventory available elsewhere in the town and county. There are ample commercial sites available for future commercial expansion. The master plan indicates these parcels are commercial as they enter the industrial zone as a buffer from 395. This parcel is located behind a veterinary office on the corner of Southgate and Highway 395.

Industrial – this is one of the last parcels available that has the potential to be industrial zoned property in the town of Gardnerville. It is located in a service industrial park and borders on three sides of the proposed property.

Findings for the Master Plan

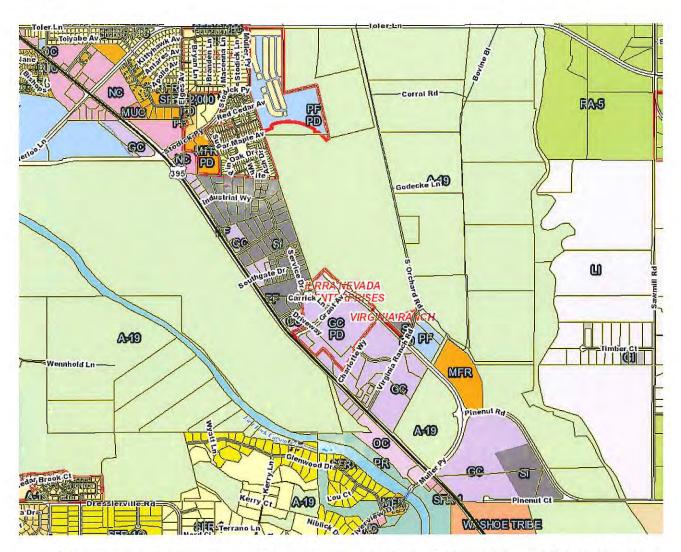
20.608.040 Findings for master plan amendment

The planning commission and the board shall, in approving an amendment to the master plan land use map or text, make the following findings:

A. The proposed amendment is consistent with the policies embodied in the adopted master plan and the applicant has demonstrated the amendment promotes the overall goals and objectives of the master plan and has demonstrated a change in circumstances since the adoption of the plan that makes it appropriate to reconsider one or more of the goals and objectives of land use designations.

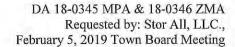
The goals identified in the applicant justification letter are appropriate for the most part considering this project. Goal 5.3 states the need to provide a balance of land uses including sufficient commercial area to meet the needs of the community. There is a lack of industrial area within the town of Gardnerville that is located within a bike's ride to services the town provides. This parcel has been vacant since 2011, after a manufactured homes sales location closed. The property is currently vacant and available for commercial or industrial zone. The need for an expansion of the Stor-All is on the horizon and this is a logical location for it, rather them moving out further from town.





B. The proposed amendment is based on a demonstrated need for additional land to be used for the proposed use, and that the demand cannot be reasonably accommodated within the current boundaries of the area.

The subject property is behind the existing business of Stor All, which is currently industrial land use and service industrial zoning, This vacant land allows them to expand an existing business. The subject property is the last of two available properties within the town to be able to change to industrial due to the adjacent zoning. There is currently 14.88 acres of vacant industrial zoning in south Gardnerville, and 81.78 acres of vacant general commercial zoned properties within this area of town, ranging from 0.6 acres to 29 acres in size.





C. The proposed amendment would not materially affect the availability, adequacy, or level of service of any public improvement serving people outside of the applicant's property and will not be inconsistent with the adequate public facilities policies contained in chapter 20.100 of this title;

The requested Master Plan Amendment and Zone Change will not materially affect the surrounding properties within either industrial park.

D. The proposed amendment is compatible with the actual and master planned use of the adjacent properties and reflects a logical change to the boundaries of the area in that it allows infrastructure to be extended in efficient increments and patterns, it creates a perceivable community edge as strong as the one it replaces, and it maintains relatively compact development patterns. (Ord. 1001, 2002; Ord. 763, 1996)

The proposed amendment area is the most logical expansion of the subject property. With industrial land use surrounding the commercial property that is not fronting Highway 395, this location is ideal behind commercial use property, which does front Highway 395.

Town Staff recommendation to the Board:

If the board does decide to use the recommendation by staff;

Approve the application request by Stor-All, LLC Allied Exchange Thirty Two, LLC for DA 18-0345 (Master Plan Amendment) & 18-0346 (Zoning Map Amendment).

If the Board does not agree with staff and feels a DENIAL is in order for the request, then you need to specify a reason identifying which finding listed above cannot be made or why you do not agree with this staff report, as part of the denial recommendation.

Board Comments and notes during the meeting;

Town of Gardnerville 1407 Highway 395 North Gardnerville, Nevada 89410 (775) 782-7134 (775) 782-7135 facsimile www.gardnerville-nv.gov

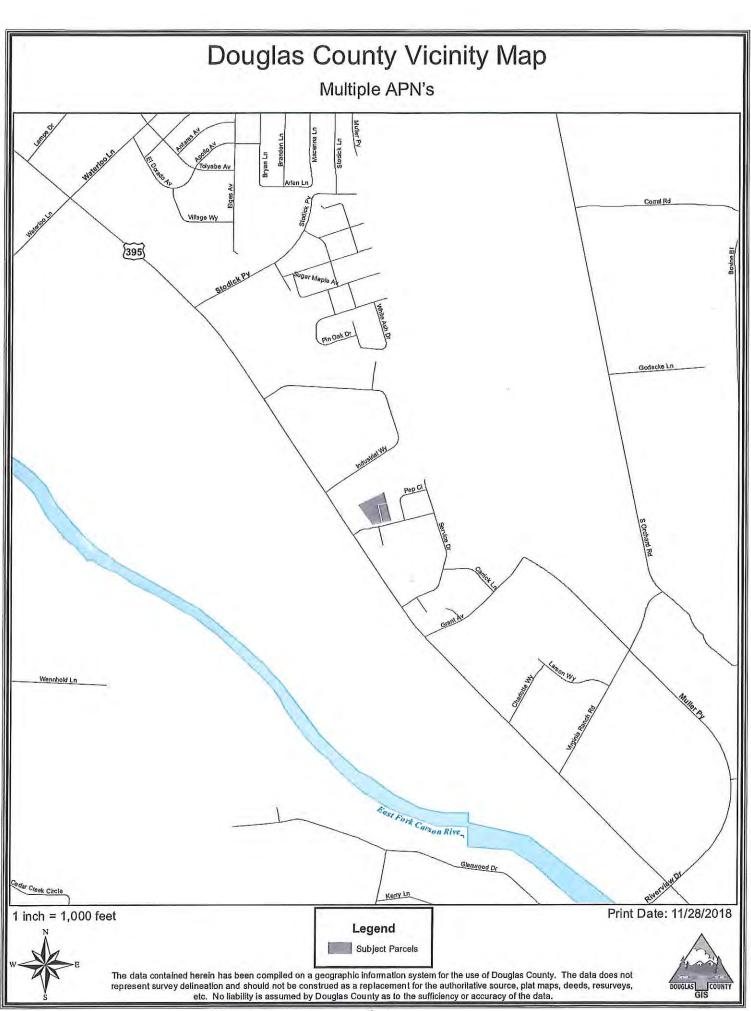


(Application and ALL materials related to the project review are required to be submitted to the Town office by the Friday two weeks before the Board meeting.) The Gardnerville Town Board meets the first Tuesday of each month.

PROJECT REVIEW APPLICATION

Location 1458	& 1462 Southgate	Drive	
oucel Address.	ber:1220-03-411-01		
Current Zoning Design	nation: General Comm	Tercial	
Project Description A master plan amer Genreal Commercia Stor All facility locat	ndment from Comm I l to Service Industri a ed north of and adja	ercial to Industrial, and a zo al. This request is to suppor scent to the project site.	oning map amendment from t the planned expansion of the
Applicant: Name: Todd Whear - 1	Stor-All LLC		
Address: 1456 Industr	rial Way STE D, Gard	lnerville, Nevada 89410	
Telephone Number: ()775.901.1738	Fax Number: ()
Owner: Name: Allied Exchange		Nove de 00510	
	line Crossing #30, R		
Telephone Number: ()775.8510881	Fax Number: ()
	AICP with RO Anderso		
	alda Ave, Minden Ne		
Telephone Number: ()215-5015	Fax Number: ()782-7084
reasonably incurred be engineering and legal of	by the town in the prexpenses. A \$75 depos	icant agrees to reimburse the Tocess of reviewing the application it is included with this application.	Fown of Gardnerville for all expenses cation, including, but not limited to, on.
Applicant or Applicant	s representative.	Keith Ruben	
Keith Ruben		R per adapt flatar o Alta Alex 20087 (08866)	01/16/2019
Printed Name		Signature	Date

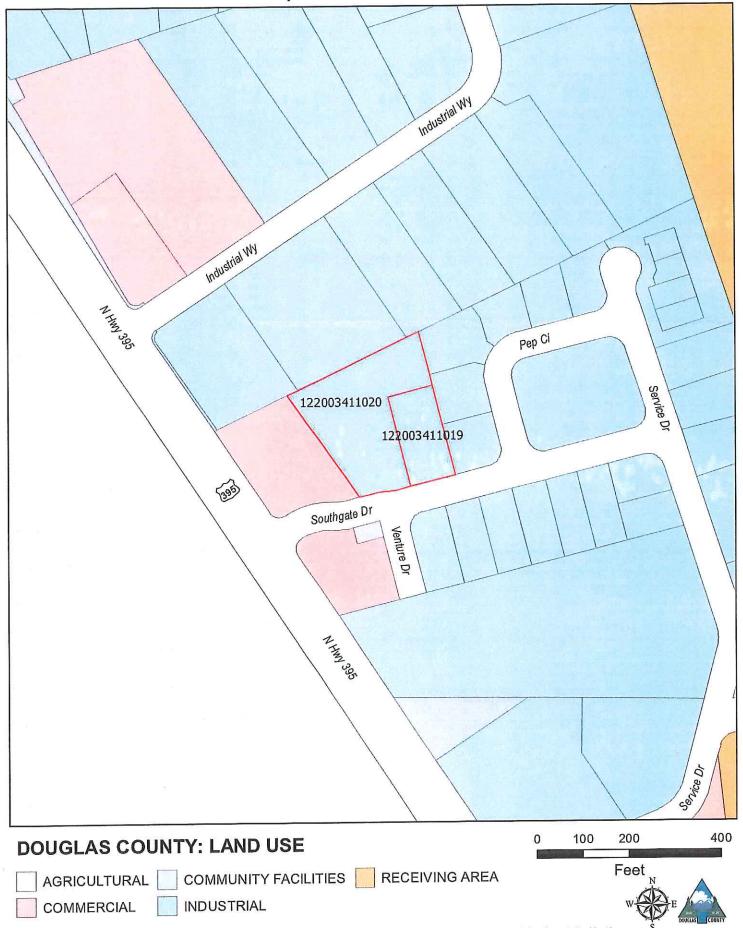
{When projects are located or proposed to be located within the Town of Gardnerville, Douglas County requires review and comment by the Town Board before making a final decision on the project. The Town of Gardnerville makes recommendations to Douglas County on all development to be located within the township boundaries. Douglas County will not render a decision until a letter of recommendation has been submitted by the Town.}



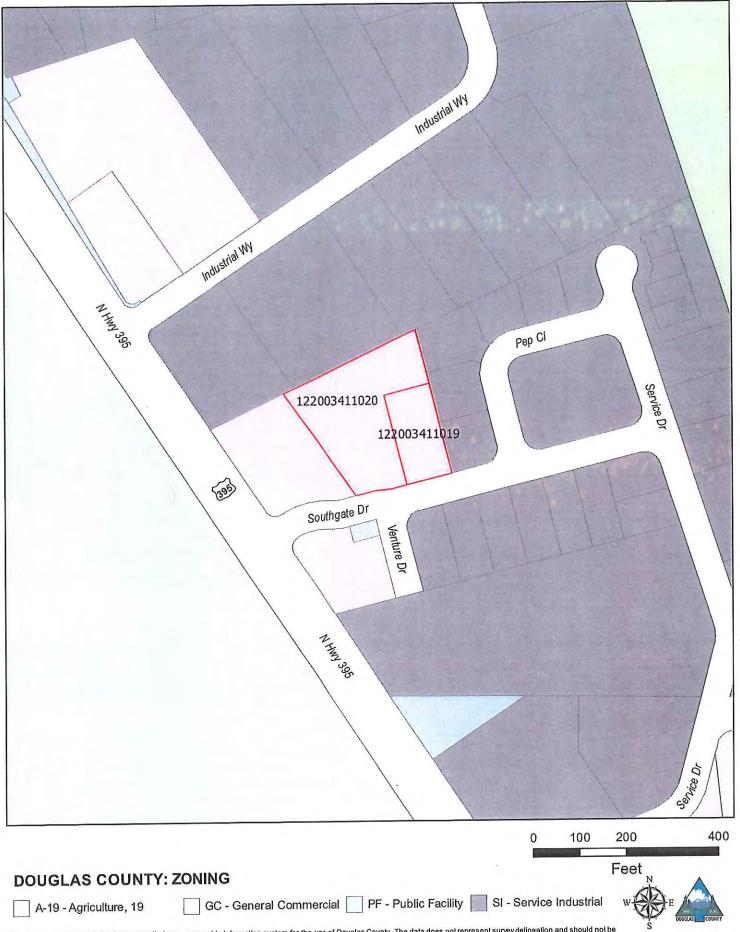
Current Land Use



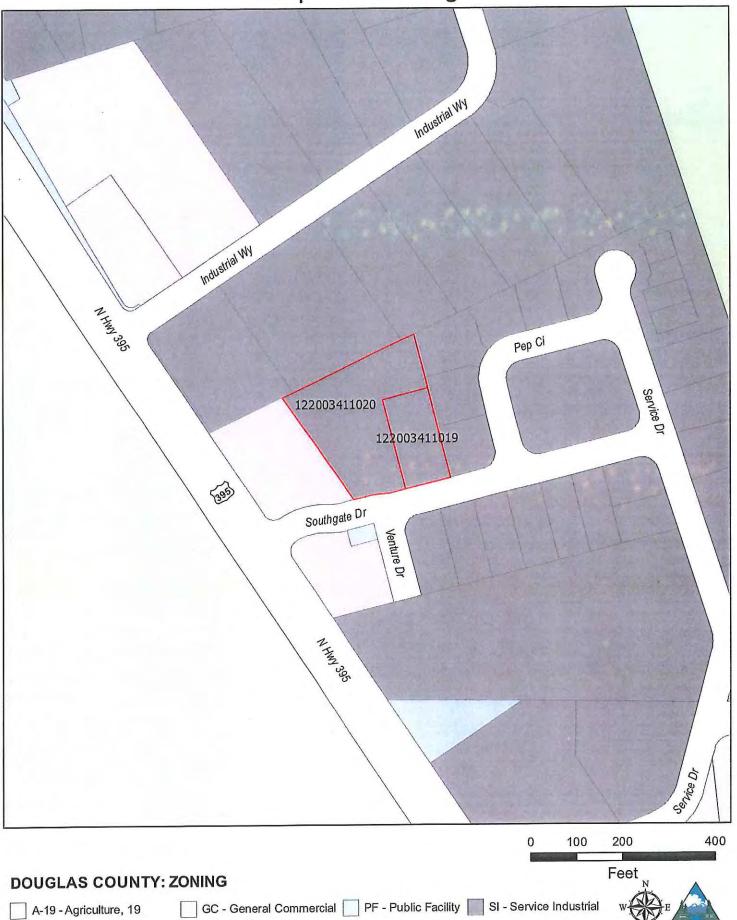
Proposed Land Use



Current Zoning



Proposed Zoning



December 5th, 2018

DOUGLAS COUNTY COMMUNITY DEVELOPMENT PO Box 218 Minden, Nevada 89423

Project Description and Statement of Justification Master Plan Map Amendment and Zone Change for Stor-All LLC

To Whom It May Concern:

On behalf of the applicant, Stor-All, LLC, please consider this letter our statement of justification and project description for a Master Plan Map Amendment and Zoning Map Amendment.

The Owner requests approval of the following applications for two parcels approximately 1.77-acres in size.

- Amend the master plan land use designation from Commercial to Industrial.
- Change the zoning on the same from General Commercial (GC) to Service Industrial (SI).

The site is located at 1458 and 1462 Southgate Drive, approximately 185 feet east of U.S. Highway 395, and is within the Minden-Gardnerville Planning Area and the Southgate Service Park (A.P.N.'s 1220-03-411-019 and 1220-03-411-020).

The applicant, Stor-All LLC, owns mini-storage units located immediately adjacent to and north of the subject site. The applicant seeks to obtain appropriate land use and zoning on the subject parcels in order to expand the existing personal storage unit use to include the subject site. Once the requested land use and zoning changes are approved, the applicant will apply for a Douglas County Design Review permit for site plan approval (public hearing before the Town of Gardnerville, administrative approval from Community Development).

The subject site is the former location of a manufactured homes sales lot. The site is currently fenced with chain link and is vacant except for a small parking lot and trash enclosure. Surrounding land use and zoning is provided in the table below.

Douglas County Community Development Stor-All, LLC December 5, 2018 Page 2 of 12

Direction	Actual Land Use	Existing Master Plan Designation	Existing Zoning Classification
North	Mini-storage	Industrial	Service Industrial
South	Well site, Towing Company	Community Facilities, Industrial	Public Facilities, Service Industrial
East	Radiator Shop	Industrial	Service Industrial
West	Veterinary Hospital	Commercial	General Commercial



Douglas County Community Development Stor-All, LLC December 5, 2018 Page 3 of 12

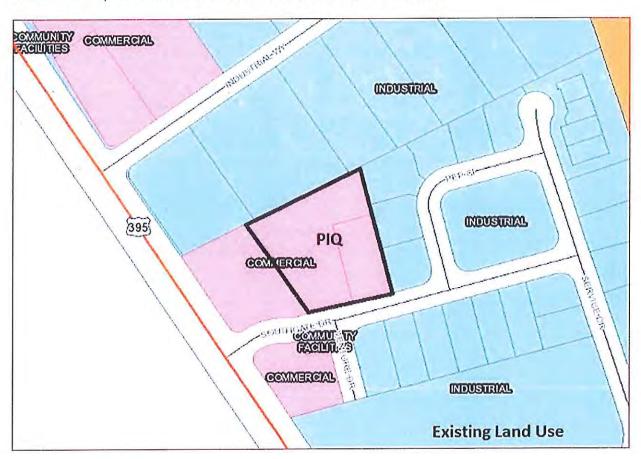


<u>Master Plan Amendment Findings:</u> Any request for an amendment to the master plan must be reviewed on the basis of the following findings pursuant to Douglas County Code Section 20.608.040:

A. The proposed development is consistent with the goals and policies embodied in the adopted master plan and the applicant has demonstrated the amendment promotes the overall goals and objectives of the master plan and has demonstrated a change in circumstances since the adoption of the plan that makes it appropriate to reconsider one or more of the goals and objectives or land use designations;

Douglas County Community Development Stor-All, LLC December 5, 2018 Page 4 of 12

COMMENT: The proposed Master Plan land use map amendment is consistent with the general land use element policies (Community Balance, Urban Communities) embodied in the master plan as well as the specific land use goals and policies for the Minden Community Plan (Minden/Gardnerville Community Plan). It is appropriate to reconsider the land use designation of this site since the adoption of the Master Plan 22 years ago. The site has not been used for manufactured home sales since at least 2011 (the original improvements were constructed in 2003) based on aerial photography of the site. Furthermore, there has not been any additional development of personal storage units in the Gardnerville Area since 1991 when the storage units were constructed near Venture Drive. The Stor-All units located along the north boundary of the site were constructed in 1973. Since the adoption of the 1996 Master Plan, the development of additional housing in the vicinity, including Chichester Estates, Stodick Estates, Arbor Gardens and the Oakwood Multi-Family and senior housing projects, has increased demand for personal storage units. In addition, other commercial and industrial uses have developed in the Gardnerville area in the past 22 years.



Douglas County Community Development Stor-All, LLC December 5, 2018 Page 5 of 12

General Land Use (LU) Goals, Policies, and Actions

Community Balance

LU Policy 2.1 Douglas County shall establish and maintain its land use plans to provide areas for different types of future land use and intensity and shall plan public services and facilities appropriate to the planned land uses.



- LU Policy 2.3 In planning for growth of its rural and urban communities, Douglas County shall give first priority to development of vacant or underutilized land within the communities ("infill" and "redevelopment") and second priority to development that expands the community. The County's policies regarding public service provision shall support these priorities.
- LU Policy 2.4 Douglas County shall use its planning and development regulations to protect residential neighborhoods from encroachment of incompatible

Douglas County Community Development Stor-All, LLC December 5, 2018 Page 6 of 12

activities or land uses which may have a negative impact on the residential living environment.

LU Policy 2. 7 In reviewing development proposals, Douglas County shall consider issues of community character, environmental impact, resident security and safety, aesthetics, and efficient service provision.

Urban Communities

- LU Goal 5 To identify particular areas within Douglas County for development as distinct urban communities.
- LU Policy 5.1 In identified urban communities, the goals and policies of adopted Community Plans shall apply as well as the policies contained in other sections of the Master Plan.
- LU Policy 5.2 Douglas County shall designate "Urban Service Areas" within identified urban communities. Urban Service Areas are those areas where development of an urban character exists or is developing. New development in these areas may be approved by Douglas County if it is consistent with the land use designations shown on the Land Use Map, if services are available at the appropriate urban levels, if applicable policies of the Community Plan and Master Plan have been met and developed in accordance with the provisions of the Development Code.
- LU Policy 5.3 Douglas County shall plan urban communities to provide a balance of land uses, including sufficient commercial area to meet the needs of community residents.

Minden/Gardnerville (MG) Community Plan Goals, Policies, and Actions

- MG Goal 1 To preserve and enhance the existing character of the Minden-Gardnerville community.
- MG Policy 1.1 The County shall use its Master Plan and development regulations to maintain and enhance the existing character of the community.
- MG Policy 1.2 The County shall support the expansion of commercial development, and plan for a wide variety of housing types and densities, including

Douglas County Community Development Stor-All, LLC December 5, 2018 Page 7 of 12

single-family traditional and mixed-use commercial, in a manner that is compatible with the Towns' existing character.

- MG Policy 1.6 Douglas County shall use design guidelines and standards, and the Plan for Prosperity and Design Guidelines for each respective Town, to ensure that all new development is compatible with the traditional development style and existing "small town" atmosphere of the Minden-Gardnerville community.
- B. The proposed amendment is based on a demonstrated need for additional land to be used for the proposed use, and that the demand cannot reasonably be accommodated within the current boundaries of the area,
 - **COMMENT**: The amendment does not result in additional commercial/industrial land from that proposed during the 1996 Master Plan or subsequent updates. This application supports in-fill development.
- C. That the proposed amendment would not materially affect the availability, adequacy, or level of service of any public improvement serving people outside of the applicant's property and will not be inconsistent with the adequate public facilities policies contained in Chapter 20.100 of this title.
 - **COMMENT:** The proposed amendment will not materially affect the availability, adequacy, or level of service of any public improvement serving people outside of the applicant's property and will be consistent with the adequate public facilities policies contained in chapter 20.100 of Title 20. All of the road improvements and public utilities are in place to serve the proposed use. Required will-serve letters have also been obtained and are included with this application.
- D. That the proposed amendment is compatible with the actual and master planned use of adjacent properties and reflects a logical change to the boundaries of the area in that it allows infrastructure to be extended in efficient increments and patterns, it creates a perceivable community edge as strong as the one it replaces, and it maintains relatively compact development patterns.

COMMENT: The proposed amendment reflects modifications to the underlying land use for consistency with the development plan included with this application. This change accommodates the logical boundaries between the

Douglas County Community Development Stor-All, LLC December 5, 2018 Page 8 of 12

different land uses and maintains the continuity of the proposed development plan.

Zoning Map Amendment Findings: The following is our response to the required Zoning Map Amendment findings contained in Title 20 Consolidated Development Code Section 20.610.050:

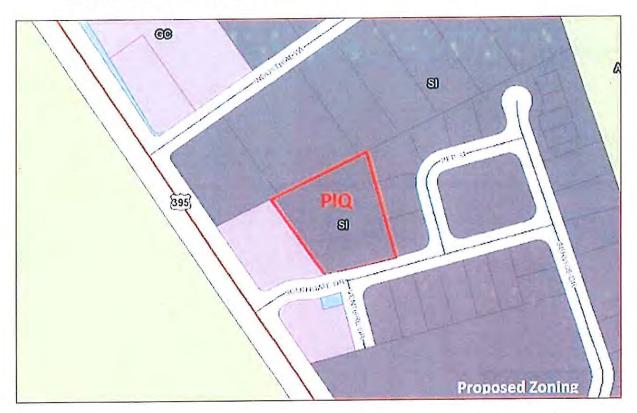


A. That the proposed amendment is consistent with the policies embodied in the adopted master plan and the underlying land use designation contained in the land use plan;

COMMENT: The site is well suited for the proposed development in that it is located adjacent to existing public utilities, facilities and similar uses. Based upon the analysis provided under the master plan amendment finding A, the proposed development is consistent with the policies embodied in the adopted master plan, including:

Douglas County Community Development Stor-All, LLC December 5, 2018 Page 9 of 12

GM GOAL 2: Direct new development to locations within or adjacent to existing communities where public facilities can be provided and a sense of community can be created or enhanced.



COMMENT: The Growth Management Element of the Master Plan states that other communities may become Urban Service Areas over time as critical infrastructure components are provided. The proposed Zoning Map Amendment encourages the efficient use of public and private resources by locating the proposed development within an area with existing infrastructure.

This site is within the service area of the Gardnerville Town Water Company and is within the existing service area for MGSD.

<u>LU GOAL 2</u>: Retain the beauty, the natural setting and resources, and the rural/agricultural character of the county while providing opportunities for managed growth and development.

Douglas County Community Development Stor-All, LLC December 5, 2018 Page 10 of 12

COMMENT: Managed growth practices direct development to occur in locations where public services can be provided more efficiently and limit development to areas as close to already developed locations as possible. The proposed site for the Zoning Map Amendment is a viable choice for new development due its limited natural constraints and its close proximity to existing public services.

<u>LU Policy 7.1</u>: Douglas County shall encourage the design of new commercial developments as integrated centers, or compatible infill within developed communities, rather than as small individual strip development projects.

COMMENT: The proposed change is compatible infill with the adjacent existing commercial and industrial development and is in close proximity to existing public facilities which creates a compact development pattern.

B. That the proposed amendment will not be inconsistent with the adequate public facilities policies contained in Part I, Division D of this title;

COMMENT: Future development must comply with the adequate facilities ordinances in place for providing sewer, domestic water supply and fire flows, as well as drainage and street improvements consistent with Title 20 of Douglas County Code. With this application, MGSD and the Gardnerville Town Water Company (GTWCo) have indicated in writing their willingness to service future development on this site. The Town of Gardnerville provides local street maintenance and waste disposal services for this location. Storm drainage and maintenance will be provided by the property owner.

Title 20.100.040 Water Facilities.

Water Service Area: The property is within the GTWCo water service area per the Master Plan (Map 12.7).

Individual Well: NA

Master Plan Goals and Policies: Facilities are in place to serve the development area. Water main infrastructure to serve the development will be coordinated with the GTWCo as indicated in their letter dated November 13, 2018.

Douglas County Community Development Stor-All, LLC December 5, 2018 Page 11 of 12

Title 20.100.050 Wastewater Facilities.

Sewer Service Area: Minden Gardnerville Sanitation District sewer service area in Master Plan (Map 12.10).

Individual Sewage Disposal System: NA

Master Plan Goals and Policies: Facilities are in place to serve the development area. Water main infrastructure to serve the development will be coordinated with the Minden-Gardnerville Sanitation District as indicated in their letter dated November 9, 2018.

Title 20.100.060 Drainage Facilities.

Adequate Storm Drainage: The development will need to provide adequate storm drainage through the use of on-site retention facilities.

Flood zone identification: Shaded "X", per FIRM 32005C0265G dated January 20, 2010.

Master Plan Goals and Policies: ERC Goal 3: To provide the resident of Douglas County with increased safety from flooding. ERC Goal 5: To improve existing drainage and prevent future drainage problems from occurring.

Title 20.100.090 Roadway Facilities.

Traffic Impacts: Per the Institute of Traffic Engineers Trip Generation Manual (7th edition) the trip generation figures for the proposed personal storage use calculated an Average Daily Trip rate of 97, with 10 peak hour trips. This is well below the 500 ADT or 80 peak hour trips which triggers the necessity of a full traffic impact analysis.

Compare to Master Transportation: No changes are proposed to the existing roadway classifications in the Master Transportation Plan.

C. That the proposed amendment is compatible with the actual and master planned use of the adjacent properties

COMMENT: The proposed change is compatible with both the actual and master planned use of the adjacent properties. The site is bordered on two sides (north and east) by industrial land uses (personal storage facility and radiator shop), a tow yard on the opposite side of Service Drive (south), and a veterinary hospital to the west. As indicated in the land use maps included with this

Douglas County Community Development Stor-All, LLC December 5, 2018 Page 12 of 12

application, master planned land uses of industrial and commercial match the actual use of the adjacent properties.

Thank you for your consideration of our request. Should you have any further questions, please feel free to contact me at your convenience.

Respectfully yours,

R.O. ANDERSON ENGINEERING, INC.

Keith E. Ruben, AICP

Director of Planning & Entitlements

MATHY LEWIS DOUGLAS COUNTY CLERK-TREASURER

EX-OFFICIO TAX COLLECTOR 1616 EIGHTH STREET P.O. BOX 3000 MINDEN, NEVADA 89423 (775) 782-9017

PARCEL NUMBER	1220-03-41	1-019	TAX YEAR:	2018/2019
UNDER THE NAME OF: NEW OWNER: 1st QUARTER 2nd QUARTER 3rd QUARTER 4th QUARTER	Allied Excha AMOUNT 215.71 215.69	8/20/2018 8/20/2018 8/20/2018	AMOUNT PAID:	862.78
	BY:	Katherine Powell Deputy Treasurer		_
	DATE:	11/7/2018		
PLEASE VERIFY WITH TO	HE ASSESS ERRED TAX	OR PRIOR TO THE R ES ARE DUE PRIOR	ECORDATION TO RECORDING	A FINAL MAP.
SPECIAL ASSESSMENTS	<u>s</u>			
ACCOUNT NUMBER: DESCRIPTION:		N/A		
UNDER NAME OF:				
NO SPECIAL ASSESSME ASSESSMENT PAID IN F ASSESSMENT PAID CUF	ULL	X		
REMAINING PRINCIPAL	BALANCE			
	BY:	Katherine Powell Deputy Treasurer	el e e e e e e e e e e e e e e e e e e	_
	DATE:	11/7/2018		

KATHY LEWIS DOUGLAS COUNTY CLERK-TREASURER

EX-OFFICIO TAX COLLECTOR 1616 EIGHTH STREET P.O. BOX 3000 **MINDEN, NEVADA 89423** (775) 782-9017

PARCEL NUMBER	1220-03-41	1-020	TAX YEAR:	2018/2019
UNDER THE NAME OF: NEW OWNER: 1st QUARTER 2nd QUARTER	Allied Exch AMOUNT 609.96	Carlos A & Martinez* ange Thirty Two LLC DATE PD 8/21/2018 8/21/2018		-
3rd QUART E R 4th QUARTER		_due 1/7/19 _due 03/4/19	AMOUNT PAID:	1,219.89
	BY:	Katherine Powell Deputy Treasurer		
	DATE:	11/7/2018		

PLEASE VERIFY WITH THE ASSESSOR PRIOR TO THE RECORDATION IF AGRICULTURAL DEFERRED TAXES ARE DUE PRIOR TO RECORDING A FINAL MAP.

N/A

Х

SPECIAL ASSESSMENTS

ACCOUNT NOMBELL	ACCOUNT	NUMBER:			
-----------------	---------	---------	--	--	--

DESCRIPTION: UNDER NAME OF:

NO SPECIAL ASSESSMENT ASSESSMENT PAID IN FULL ASSESSMENT PAID CURRENT

REMAINING PRINCIPAL BALANCE

Katherine Powell BY:

Deputy Treasurer

11/7/2018 DATE:

Best Water! Best Service!



1579 Virginia Ranch Road Gardnerville, NV 89410 775-782-2339 Fax: 775-782-2491 www.gardnervillewater.org

11/13/18

Keith Ruben RO Anderson Engineering 1603 Esmeralda Avenue Minden, NV 89423 kruben@roanderson.com

Re:

Intent to Serve 1458 and 1462 Southgate Drive, Gardnerville, Nevada

APN 1220-03-411-020 & 1220-03-411-019

Dear Keith:

The Gardnerville Water Company shall provide water service to 1458 and 1462 Southgate Drive, APN 1220-03-411-020 & 1220-03-411-019 contingent on the following:

- The developer/owners of the two parcels shall comply with all federal, state, and local rules and regulations, engineer's requirements, tariffs, and other applicable restrictions and design standard in effect at the time of the project are submitted for review and service.
- 2. The developer/owners of the two parcels shall be required to pay all applicable fees including but not limited to connection fees, fire impact fees and user charges, as well as utilities legal and engineering fees associated with design review. Impact and connection fees paid shall reflect current fee structure adopted by the Gardnerville Water Company at the time of each connection.
- 3. If service is provided, the owner and subsequent owners shall pay for water user fees and water usage as metered.
- 4. The owner of the parcels shall be responsible for securing all necessary easements and rights of way for the installation of equipment to serve the two parcels and may be required to dedicate said easements and rights of way to Gardnerville Water Company.
- 5. The owner of the two parcels shall offer for dedication any approved infrastructure necessary for the Project to Gardnerville Water Company.

If you have any questions relating to this matter, please contact me.

Sincerely,

Mark V. Gonzales, P.E.

Manager/Engineer



November 9, 2018

Mr. Keith Ruben, MBA, AICP R.O. Anderson Engineering, Inc. 1603 Esmeralda Ave. Minden, NV 89423

SUBJECT: Will Serve Letter for Stor-All

1462 & 1458 Southgate Dr. APN's 1220-03-411-019 & -020

Dear Keith:

In regards to the above referenced project, the situation is as follows:

1. Annexation and Eligibility for Service

The subject property has been annexed into the District and is currently being served by MGSD. Continued service is conditioned on and subject to all provisions of the MGSD Code, including but not limited to those provisions relating to the termination of service and the requirement for payment of fees and charges.

2. Sewer Capacity

There are 1.0 units of capacity assigned to each parcel at this time, for a total of 2.0 EDU's for the proposed project. Use, continued use, and ownership of such capacity including potential forfeiture of capacity for nonuse without reimbursement of costs and fees for purchase, or non-payment is subject to all provisions of the MGSD Code. Please note that additional capacity is granted on a first-come, first-served basis, and MGSD does not guarantee that capacity will be available at the time it is requested or the price of such capacity.

3. Plan Approval and Connection Permits

No improvement plans have been submitted. Improvement plans showing all existing and proposed sewer mains and laterals will need to be submitted to the District for review and approval.

Will Serve Letter for Stor All 1458 & 1462 Southgate Dr. November 9, 2018 Page 2

4. Plumbing Plans for Proposed Buildings

If any new plumbing fixtures are proposed, plumbing plans for each proposed building will need to be submitted to the District for review and approval, and any associated capacity fees will need to be paid, prior to issuance of a County building permit.

The District will not issue any connection permits related to the proposed project until an civil engineering improvement plans are submitted to and approved by MGSD and all associated fees are paid to the District, and all other conditions required by MGSD are met including all provisions of the MGSD Code relating to the purchase, use and potential forfeiture of capacity.

Please do not hesitate to call me with any questions you may have concerning the above information.

Sincerely,

Frank T. Johnson District Manager

FTJ:ab





MEMORANDUM

PROJECT NO.: 1964-005

DATE:

November 7, 2018

TO:

Douglas County Community Development

FROM:

Keith Ruben, AICP

Director of Planning and Entitlements

SUBJECT:

Trip Generation Analysis for a Land Use and Zoning Map Amendment Stor-All, LLC located at 1458 & 1462 Southgate Drive in Gardnerville, NV.

Using the ITE Manual (7th Edition), Mini-Warehouse (Code 151)

		TAB TRIP GEN				
LAND USE	4 5 7	AM	PEAK	PM	PM PEAK	
	ADT	IN	OUT	IN	OUT	
Mini- Warehouse (151)	97	4	2	5	5	

Based on the above table analysis, the trip generation is below the 500 ADT and 80 Peak Hour Trip threshold established by Douglas County requiring a more detailed traffic analysis. The impacts of the proposed amendment will have insignificant impacts on the street network in the area.

Assumptions – Site is 1.77 acres in size with 50% of the site as warehouse square footage.

Mini-Warehouse (151)

Average Vehicle Trip Ends vs: 1000 Sq. Feet Gross Floor Area

On a: Weekday

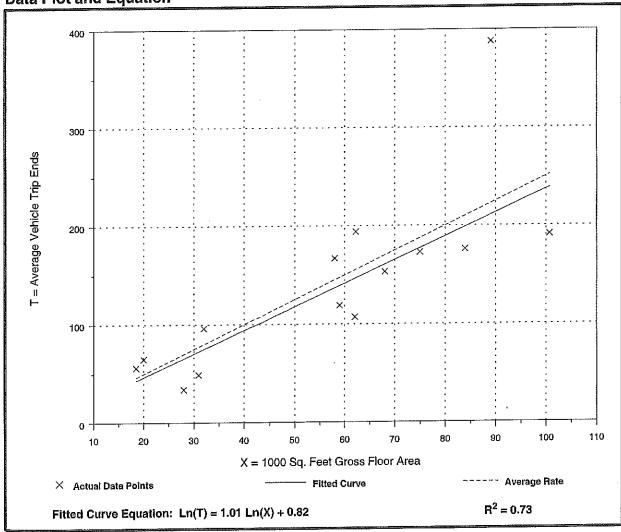
Number of Studies: 14 Average 1000 Sq. Feet GFA: 56

Directional Distribution: 50% entering, 50% exiting

Trip Generation per 1000 Sq. Feet Gross Floor Area

Average Rate	Range of Rates	Standard Deviation
 2,50	1.21 - 4.36	1.78

Data Plot and Equation



Mini-Warehouse (151)

Average Vehicle Trip Ends vs: 1000 Sq. Feet Gross Floor Area

On a: Weekday,

Peak Hour of Adjacent Street Traffic, One Hour Between 7 and 9 a.m.

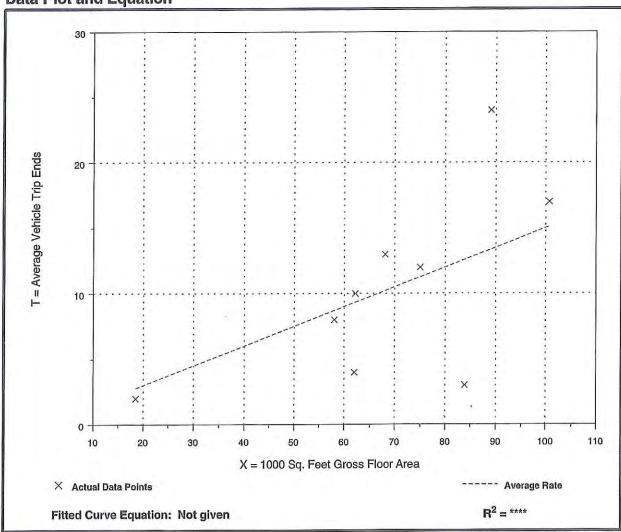
Number of Studies: 9 Average 1000 Sq. Feet GFA: 69

Directional Distribution: 59% entering, 41% exiting

Trip Generation per 1000 Sq. Feet Gross Floor Area

Average Rate	Range of Rates	Standard Deviation
0.15	0.04 - 0.27	0.39

Data Plot and Equation



Mini-Warehouse

(151)

Average Vehicle Trip Ends vs: 1000 Sq. Feet Gross Floor Area

On a: Weekday,

Peak Hour of Adjacent Street Traffic, One Hour Between 4 and 6 p.m.

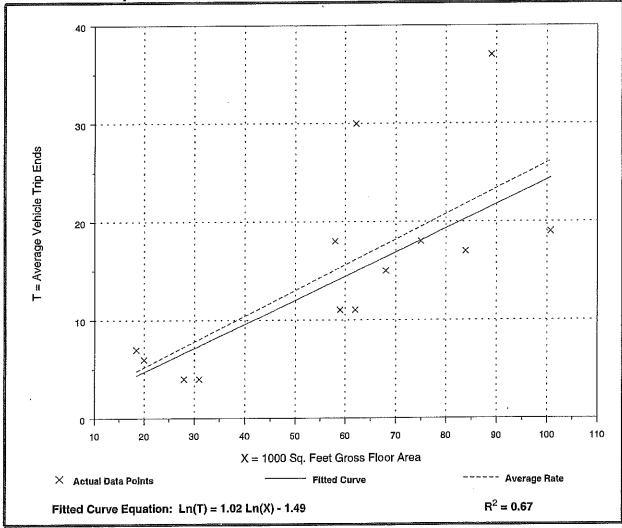
Number of Studies: 13 Average 1000 Sq. Feet GFA: 58

Directional Distribution: 51% entering, 49% exiting

Trip Generation per 1000 Sq. Feet Gross Floor Area

Average Rate	Range of Rates	Standard Deviation
0.26	0.13 - 0.48	0.52

Data Plot and Equation



PROPOSED MASTER PLAN AMENDMENT (FROM COMMERCIAL TO INDUSTRIAL) A.P.N. 1320-03-411-019 & -020

All the real property situate in the County of Douglas, State of Nevada, described as follows:

A parcel of land located within a portion of Section 3, Township 12 North, Range 20 East, Mount Diablo Meridian, more particularly described as follows:

Parcel 1 & 2 as shown on Parcel Map LDA #01-098 for BNJN Partnership filed for record January 3, 2003 in the office of Recorder, Douglas County, Nevada as Document No. 562731, further described as follows;

BEGINNING at the southeast corner of said Parcel 2, said point also being on the northerly right-of-way line of Southgate Drive;

thence along said northerly right-of-way line the following four (4) courses and distances:

South 76°05'05" West, 129.40 feet;

Along the arc of a curve to the right, having a radius of 120.00 feet, central angle of 10°28'31" and arc length of 21.94 feet;

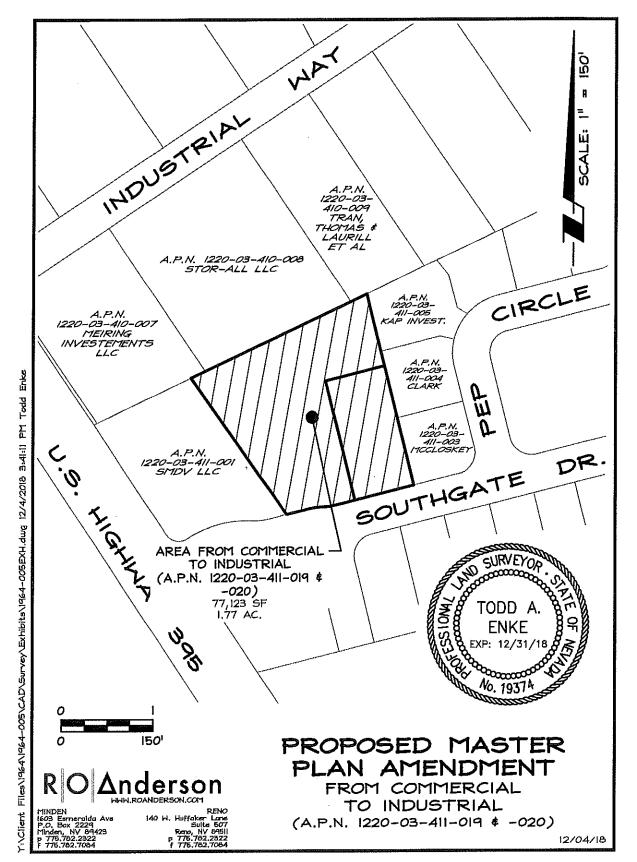
Along the arc of a curve to the left, having a radius of 180.00 feet, central angle of 10°28'31" and arc length of 32.91 feet;

South 76°05'05" West, 30.00 feet to the southwest corner of said Parcel 1; thence leaving said northerly right-of-way line, along the westerly line of said Parcel 1, North 35°06'34" West, 271.66 feet to the northwest corner of said Parcel 1; thence along said northerly line, North 64°47'58" East, 318.31 feet to the northeast corner of said Parcel 1;

thence along said easterly line, South 13°54'55" East, 320.58 feet to the POINT OF BEGINNING, containing 77,123 square feet, or 1.77 acres, more or less.

The basis of bearing of this description is South 76°05'05" West, the northerly right-of-way line of Southgate Drive as shown on Parcel Map LDA #01-098 for BNJN Partnership filed for record January 3, 2003 in the office of Recorder, Douglas County, Nevada as Document No. 562731.

Prepared by: R. O. ANDERSON ENGINEERING, INC. P.O. Box 2229 Minden, Nevada 89423



5-34

PROPOSED ZONING MAP AMENDMENT (FROM GENERAL COMMERCIAL TO SERVICE INDUSTRIAL) A.P.N. 1320-03-411-019 & -020

All the real property situate in the County of Douglas, State of Nevada, described as follows:

A parcel of land located within a portion of Section 3, Township 12 North, Range 20 East, Mount Diablo Meridian, more particularly described as follows:

Parcel 1 & 2 as shown on Parcel Map LDA #01-098 for BNJN Partnership filed for record January 3, 2003 in the office of Recorder, Douglas County, Nevada as Document No. 562731, further described as follows;

BEGINNING at the southeast corner of said Parcel 2, said point also being on the northerly right-of-way line of Southgate Drive;

thence along said northerly right-of-way line the following four (4) courses and distances:

South 76°05'05" West, 129.40 feet;

Along the arc of a curve to the right, having a radius of 120.00 feet, central angle of 10°28'31" and arc length of 21.94 feet;

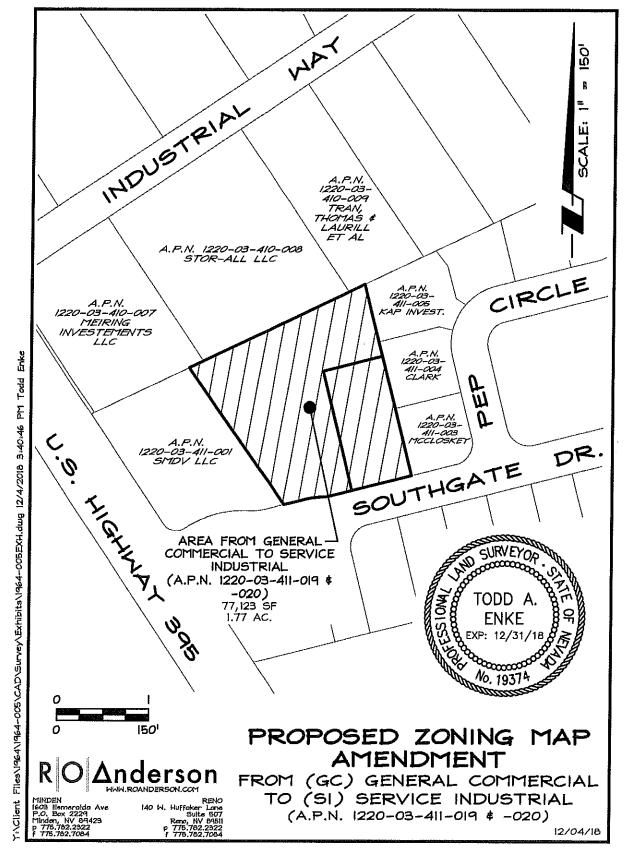
Along the arc of a curve to the left, having a radius of 180.00 feet, central angle of 10°28'31" and arc length of 32.91 feet;

South 76°05'05" West, 30.00 feet to the southwest corner of said Parcel 1; thence leaving said northerly right-of-way line, along the westerly line of said Parcel 1, North 35°06'34" West, 271.66 feet to the northwest corner of said Parcel 1; thence along said northerly line, North 64°47'58" East, 318.31 feet to the northeast corner of said Parcel 1:

thence along said easterly line, South 13°54'55" East, 320.58 feet to the POINT OF BEGINNING, containing 77,123 square feet, or 1.77 acres, more or less.

The basis of bearing of this description is South 76°05'05" West, the northerly right-of-way line of Southgate Drive as shown on Parcel Map LDA #01-098 for BNJN Partnership filed for record January 3, 2003 in the office of Recorder, Douglas County, Nevada as Document No. 562731.

Prepared by: R. O. ANDERSON ENGINEERING, INC. P.O. Box 2229 Minden, Nevada 89423



5-36

Gardnerville Town Board AGENDA ACTION SHEET

8. Board Action:

☐ Approved ☐ Denied



Gardnerville budget for fiscal year 2018-2019; with public comment prior to **Board action**; 2. Recommended Motion: Approve Resolution 2019R-008 augmenting the Town of Gardnerville budget for fiscal year 2018-2019. ☑ N/A Funds Available: L Yes 3. Department: Administration 4. Prepared by: **Tom Dallaire** 5. Meeting Date: **February 5, 2019** Administrative 6. Agenda: Consent **Background Information**: See attached 7. Other Agency Review of Action: Douglas County N/A

□ Approved with Modifications

Continued

1. For Possible Action: Approval of Resolution 2019R-008 augmenting the Town of

RESOLUTION NO. 2019R-008

RESOLUTION AUGMENTING THE TOWN OF GARDNERVILLE 2018-2019 FISCAL YEAR BUDGET

WHEREAS, there is a need to revise the 2017-2018 Budget as follows:

GENERAL FU	JND	
Reveni	ie	
	Opening Fund Balance	\$(84,345)
	CDBG	335,358
	Donations/Special Events	5,100
	1	\$256,113
Expend	ditures	,
1	Capital Projects	\$251,013
	Special Projects	5,100
		\$256,113
HEALTH & S	ANITATION	
Reveni	ıe	
	Capital Reserves Beginning	<u>\$125,066</u>
Expend	ditures	
1	Capital Improvement Reserves	\$109,066
	Motor Vehicles	16,000
		\$125,066
GARDNERVI	ILLE AD VALOREM	
Reveni	ie	
	Opening Fund Balance	\$ 20,970
Expend	ditures	
P	Machinery & Equipment	\$ 20,970
	· 1 1	

ADOPTED THIS 5 th day of	of February 2019.
AYES	
NAYE	
	GARDNERVILLE TOWN BOARD DOUGLAS COUNTY, NEVADA
	By:
	Linda Slater, Chairwoman
ATTEST:	
Tom Dallaire, C	lerk to the Board

NOW THEREFORE BE is herein approved.	IT RESOLVED that the 2	2018-2019 Fiscal Year Budget Augmentation
ADOPTED THIS	day of,	2019 by the following vote:
AYES	COMMISSIONERS	
NAYS		
ABSENT		
	Ву	:
-	,	Chairman Douglas County Board of Commissioners
ATTEST:		
Clerk to the Board	<u> </u>	

AYES GARDNERVILLE TOWN BOARD DOUGLAS COUNTY, NEVADA By: Linda Slater, Chairwoman ATTEST: Tom Dallaire, Clerk to the Board	ADOPTED THIS 5 th day	of February 2019.
GARDNERVILLE TOWN BOARD DOUGLAS COUNTY, NEVADA By: Linda Slater, Chairwoman	AYES	
GARDNERVILLE TOWN BOARD DOUGLAS COUNTY, NEVADA By: Linda Slater, Chairwoman		
GARDNERVILLE TOWN BOARD DOUGLAS COUNTY, NEVADA By: Linda Slater, Chairwoman		
GARDNERVILLE TOWN BOARD DOUGLAS COUNTY, NEVADA By: Linda Slater, Chairwoman		
DOUGLAS COUNTY, NEVADA By: Linda Slater, Chairwoman ATTEST:	NAYE	
DOUGLAS COUNTY, NEVADA By: Linda Slater, Chairwoman ATTEST:		
DOUGLAS COUNTY, NEVADA By: Linda Slater, Chairwoman ATTEST:		
By:		
Linda Slater, Chairwoman ATTEST:		DOUGLAS COUNTY, NEVADA
Linda Slater, Chairwoman ATTEST:		D
		By: Linda Slater, Chairwoman
	A TTECT.	
		Tlerk to the Roard

ADOPTED THIS	day of,	2019 by the following vote:
AYES	COMMISSIONERS	
NAYS	·	
ABSENT		
	В	<i>7</i> :
_		Chairman Douglas County Board of Commissioners
ATTEST:		

		D	ouglas	Coun	ty Con	nptroller's C)ffice		
			F	3udge	t Aug	gmentation	1		X
Date of Request: For Fiscal Year:	1/17/2 18/	V-1				Request Fund/D	ted By: epartment:	Tom Do 610-9	
Account	Name	Fund	Dept	Acc	ount	DR Revenue Increase	CR Revenue Decrease	CR Expend Increase	DR Expend Decrease
1 Opening Fund Bald		610	000	301	000		84,345		
Capital Projects	Alice	610	926	562	000				84,345
3									
4				-					
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
				Total	s	•	84,345		84,345
			Ne	et Cha	inge	(84,345))	(84,345)	
Purpose: Department Hea	Adjust ope	mptroller	· Signo	ature:					
			Compt	roller	's Off	fice Use Only	/		
Approved By: Date:				-				Journal#	

FY 18-19 Adjusted Opening Fund Balance

	2017-18	2018-19	2018-19	2018-19	2010-19
					Dept.
	Actual Ending	Beg. Fund	October PO	Restricted	Balance to
	Fund Balance	Balance	Rollovers	Revenue	Augment
202 NV Cooperatvie Ext.	240,233	187,937		12	52,296
204 Airport	1,655,467	1,442,651	509,819		(297,003)
210 Douglas County Water			(4)		
211 Solid Waste Mgmt	1,047,313	944,123	99,999	-	3,191
212 Landscape Mainenance District	6,934	1.			6,934
214 St MV Accident Indigent	5,223	4		-	5,223
215 Medical Assist to Indigents	1,517,398	1,164,346		-	353,052
216 Social Services	2,076,379	206,709	81,000	•	1,788,670
222 Law Library	38,727	2,315			36,412
232 Road Operating	2,464,161	645,945	2,969	(-	1,815,247
234 Room Tax	3,849,631	671,337	886,828	520,258	1,771,208
235 Library Gift Fund	107,526		-	=	107,526
236 TDTD	956,340	646,307		· ·	310,033
240 Justice Ct Admin Assess	1,052,167	14,572	6,228	994,796	36,571
242 CSYC	617,537	250,000	4/1		367,537
244 WNYRC	481,305	478,074		-	3,231
245 Erosion Control	512,842	179,292			5,958
	1,283,615	657,358		-	625,676
255 911 Emergency Services 260 Senior Services	218,689	147,565		332,122	(260,998)
					2,876,505
309 Risk Management	7,250,719	4,374,214			(34,258)
310 Self - Dental	658,550	692,808			153,367
313 Motor Pool	656,813	501,102	2,344		
401 Extraordinary Maint	453,949	515,534			(76,225)
405 Ad Val Capital Projects	1,712,985	1,040,474	255,239		417,272
410 County Construction	5,371,853	1,131,580			3,206,206
420 Park Residential Const. Tax	458		6,108		(5,650)
430 Regional Transportation	6,600,007	4,042,733	188,545	1,225,422	1,143,307
440 Capital Projects Debt Financed	8,175,298	3,567,269		•	3,948,823
600 Revelopment Agency 2	170,934	3,875		4	167,059
605 Redevelopment Agency	355,660				338,324
Total	526,593				505,382
					(1,049)
601 Redevelopment Cap Proj A2	257,949			-	
606 Redevelopment Cap Proj	3,257,009				(3,893)
Total	3,514,959	3,519,900		,	(4,941)
610 Gardnerville Town	407,184	139,620	351,909		(84,345)
Total	407,184		351,909	-	(84,345)
614 Gardnerville Ad Val	94,114		-	-	20,970
	137,673	49,580	NI CONTRACTOR OF THE CONTRACTO		88,093
620 Genoa Town	19,078				(2,475)
622 Genoa Ad Val Cap	45,270			-	(45)
624 Genoa Construction Res					
630 Minden Town	683,748				528,167
631 Minden Ad Val Cap Project	86,174				19,847
636 Minden Cap Equip/Const	924,885	567,963	11,686	•	345,236
541 Debt Service	1,522,722	1,516,990)		5,732

Douglas County Comptroller's Office Budget Transfer/Augmentation Form Tom Dallaire Requested By: 1/17/2018 Date of Request: 610-923/926 Fund/Department: 18/19 For Fiscal Year: CR DR CR DR Expend Expend Revenue Revenue Decrease Increase Decrease Increase Account Name Fund Dept Account 335,358 610 000 332 510 1 Grant-CDBG 335,358 562 000 610 926 2 Capital Projects 5,100 368 010 610 000 3 Donations/Special Events 5,100 923 533 817 610 Special Projects 5 6 7 8 9 10 11 12 13 14 340,458 Totals 340,458 340,458 340,458 Net Change Purpose: Department Head or Comptroller Signature: Comptroller's Office Use Only Approved By: Journal # Date:

Page 1 of 17

Budget Performance Report Fiscal Year to Date 11/30/18 Exclude Rollup Account

Part			Potable	Rindan	Amended	Cirrant Month	Ę	Ę	Burdaet - YTD % Used/	/past/	
	ccount	Account Description	Budget	Amendments	Budget	Transactions	Encumbrances	Transactions	Transactions	Rec'd	Prior Year Total
Charlest Color - Reventine Part Part Part Part Part Part Part Part	und 610-	Gardnerville Town			1						
Particle	REVENUE										
Purple Selection	Departr	nent 000 - Revenue		ŀ¥							
Opening Fund Belanees 195,000.00 351,595,000.00 491,525,000.00 0.00 0.00 0.00 0.00 0.00 0.00 0	Beg.Fui	nd Bal./Reserves			And Care Live			13			
Ad Valueran Current Ad Valuera Ad Valueran Current Ad Valueran Ad Valueran Current Ad Valueran Ad Valueran Ad Valueran Ad Valueran Ad Valuera Ad Valueran Ad Valuera Ad Valueran Ad Valuera Ad Valueran Ad Valuera	000.10	Opening Fund Balance	139,620,00	351,909,00	491,529.00	00.	00.	00.	491,529.00	0	00.
State Stat	01.100	Opening Fund Reserves	00.	00'	00.	00.	00.	00.	00,	+++	00.
Add Valentern Current		Beg.Fund Bal./Reserves Totals	\$139,620.00	\$351,909,00	\$491,529.00	\$0.00	00.0\$	\$0.00	\$491,529.00	0%0	00°0¢
Add Velocen Definitient Add Velocen De	Taxes							1	40.000	i	00 000 000 7
Advision Delinquest	11,100	Ad Valorem Current	1,163,530.00	00.	1,163,530.00	7,202.09	00.	630,583.58	532,946.42	4.	1,033,332.28
Contrally Assessed Property Toxos 0.0 <t< td=""><td>11.120</td><td>- Ad Valorem Delinquent</td><td>00.</td><td>00.</td><td>00.</td><td>00</td><td>00.</td><td>329,79</td><td>(329,79)</td><td>+++</td><td>6,043.45</td></t<>	11.120	- Ad Valorem Delinquent	00.	00.	00.	00	00.	329,79	(329,79)	+++	6,043.45
Ag Deficiency Ag Defic	11,200	Centrally Assessed Property Taxes	00.	00.	00.	00.	00.	8,110.73	(8,110.73)	+++	18,747,49
New Construction Current	11.600	Ag Deferred Taxes	00	00"	00.	00.	00*	00.	00.	+++	00.
Personal Property Current Pr	11.610	New Construction Current	00	00.	00.	00.	00.	00,	00.	+++	00
Parsonal Property Delinq Diago D	11.700	Personal Property Current	00.	00.	00.	114.37	00.	12,177.86	(12,177.86)	++	55,153.11
Part Part Part Part Part Part Part Part	11.800	Personal Property Deling	00.	00.	00.	11.44	00.	45.86	(45.86)	+++	1,290,65
Commontane late flower common and programmental flower common and programment common a			\$1,163,530.00	\$0.00	\$1,163,530.00	\$7,327.90	\$0.00	\$651,277.82	\$512,252.18	26%	\$1,114,566.98
Schools Scho	Intergo	vvernmental Revenue					4				
St-Corsolidiface Dist. St-Corsolidiface Dist. St-Corsolidiface Dist. St-Corsolidiface Dist. St-Corsolidiface Dist. St-Corsolidiface Dist. State Each Each Each Each Each Each Each Each	21,300	Gaming-NRS Co. Lic	27,000.00	00'	27,000.00	00.	00.	14,242,50	12,757,50	23	24,277,50
Grant-EDA OR	31.010	St-Consolid.Tax Dist.	291,790.00	00.	291,790,00	28,438.97	00.	74,464.24	217,325,76	26	290,470.24
Grant In Aid Other Circuit Methods Circuit	31,110	Grant-EDA	00.	00'	00.	00.	00.	00.	00.	+++	8
Grant-Match Grant-Match .00	1,140	Grant In Aid Other	90.	00,	00.	00'	00*	00.	00.	+++	00.
Grant-FEWA Grant-FEWA .00	31.185	Grant Match	00.	00.	00.	00'	00'	00"	00.	+	00.
Crante-Nonpoint Source Crante-Nonpoint Source Crante-Nonpoint Source Crante-Nonpoint Source Crante-Nonpoint Source Crante-None C	17.280	Grant-FEMA	00.	00.	00'	00.	00.	00.	00'	‡	00.
Carat-CDGG	31.286	Grant-Nonpoint Source	00'	00.	00.	00.	00.	00.	00.	+++	00.
Grant-USDOT Grant-USDOT .00	32,510	Grant-CDBG	00,	00'	00.	00.	00.	335,358.35	(335,358.35)	+++++++++++++++++++++++++++++++++++++++	3,071.00
Grant In Aid-State(P) .00	32,805	Grant-USDOT	00.	00.	00.	00.	00.	00,	90.	+++	00
Grant-State Q1 .00	14.121	Grant In Aid-State(P)	00,	00.	00.	00.	00"	00"	00.	+ + +	00.
Grant-Traffic Safety 0.00	34.123	Grant-State Q1	00.	00,	00,	00.	00.	00.	00,	+++	00.
Nv Div Of Forestry-State .00 0 <td>34.230</td> <td>Grant-Traffic Safety</td> <td>00'</td> <td>00*</td> <td>00"</td> <td>00.</td> <td>00.</td> <td>00'</td> <td>00*</td> <td>+++</td> <td>00</td>	34.230	Grant-Traffic Safety	00'	00*	00"	00.	00.	00'	00*	+++	00
Scort Scort .00	34.801	Nv Div Of Forestry-State	00.	00.	00.	00.	00,	00.	00,	+++	00.
State Reimbursement Intergovernmental Revenue Totals	35,402	Scort	00.	00*	00.	00.	00.	00"	00	+++	00.
Intergovernmental Revenue Totals	37,100	State Reimbursement	00"	00"	00"	00*	00*	00*	00,	+++	59,191,25
Prof. Fees/ App.Req. .00		Intergovernmental Revenue Totals	\$318,790.00	\$0.00	\$318,790,00	\$28,438.97	\$0.00	\$424,065,09	(\$105,275.09)	133%	\$377,009.99
Prof. Fees/ App.Req. .00 .00 .00 .00 .00 .00 .4++ Prof. Fees/ App.Req. .00	Charge	ss For Service									4
Prof. Fees/ App.Req. 5,000.00 .00 5,000.00 75.00 .00 1,050.00 21 Donations-Special Events .00 .00 .00 100.00 .00 5,100.00 (5,100.00) +++ scellaneous Revenue .00 <t< td=""><td>35,600</td><td>DMV 5%</td><td>00.</td><td>00.</td><td>00.</td><td>00.</td><td>00.</td><td>0,</td><td>8.</td><td>+++</td><td>3.</td></t<>	35,600	DMV 5%	00.	00.	00.	00.	00.	0,	8.	+++	3.
Donations-Special Events	41,625	Prof, Fees/ App.Reg.	5,000.00	00.	5,000.00	75.00	00.	1,050,00	3,950.00	21	200.00
Charges For Service Totals \$5,000.00 \$0.00 \$5,000.00 \$175.00 \$0.00 \$6,150.00 \$1,150.00 123% scellaneous Revenue .00 .00 .00 .00 .00 .00 +++ Dawntown Vision Committ .00 .00 .00 .00 .00 .00 .00 +++	68,010	Donations-Special Events	00.	00"	00.	100.00	00.	5,100.00	(5,100.00)	+++	8,350,00
scellaneous Revenue .00			\$5,000,00	\$0.00	\$5,000.00	\$175,00	\$0.00	\$6,150.00	(\$1,150.00)	123%	\$8,550,00
Downfown Vision Commit	Miscell	aneous Revenue	S	8	9	00	00	00	00	‡	00
	60.205	Casil Overs/ Silvits Downhown Vision Committ.	. 0	00	00.	00.	00.	00.	0.	‡	00.

		D	ouglas	Coun	ty Con	nptroller's O	ffice		
			E	Budge	t Aug	gmentation			
oate of Request:	1/17/2	2019				ı	Requested By:	Tom D	allaire
or Fiscal Year:	18/1						Fund :	61	.1
							Department:	925	
					ī	DR	CR	<i>C</i> R	DR
						Revenue	Revenue	Expend	Expend
Account 1	Vame	Fund	Dept	Acc	ount	Increase	Decrease	Increase	Decrease
1 Opening Fund Bala	nce	611	000	301	000	125,066			
2 Capital Improveme		611	925	625	250			109,066	
3 Capital Projects		611	925	562	000			16,000	
4									
5									
6									
7									
8									
9									
10									
				Total	ls	125,066	_	125,066	_
			Nla	et Cha		125,066		125,066	
Justification fo	-								
Augmentation - ac	djust openi	ing fund be	alance						
			·						
Department Hea	d or Cor	nntroller	· Siana	ature:					
Date:	.u 01 001	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	g						-
			Compt	roller	's Off	ice Use Only	/		
Approved By:									
Date:		·===		_				Journal#	

		£	ouglas	Coun	ty Con	nptroller's O	ffice		
						gmentation			
Date of Request:	1/17/2	019			· · · · · · · · · · · · · · · · · · ·		Requested By:	Tom D	allaire
For Fiscal Year:	18/1		•				· Fund :	61	14
	 		-				Department:	730	
					İ	DR	CR	CR	DR
						Revenue	Revenue	Expend	Expend
Accoun	t Name	Fund	Dept	Acc	ount	Increase	Decrease	Increase	Decrease
1 Opening Fund R	Reserves	614	000	301	000	20,970	`		
2 Machinery & Eq	quipment	614	730	564	500			20,9 7 0	
3									
4									
5									
6							,		
7									
8									
9									
10									
				Total	s	20,970	_	20,970	-
			Ne	t Cha	nge	20,970		20,970	
Justification Augmentation -	· adjust openin	g fund bo		tuno:					
Department Ho Date:	egg or com	ptroller	Signa	Ture:					
			Compti	roller'	s Offi	ice Use Only			
Approved By:	<u> </u>								
Date:				_				Journal#	

FY 18-19 Adjusted Opening Fund Balance

Actual Ending Fund Balance		2017-18	2018-19	2018-19	2018-19	2018-19
Pund Balance Rollovers Revenue Augment						Dept.
202 NV Cooperative Ext.		Actual Ending	Beg. Fund	October PO	Restricted	
1,655,467	· ·	Fund Balance	Balance	Rollovers	Revenue	Augment
1,655,467		10				
210 Douglas County Water 211 Solid Waste Might 212 Landscape Mainenance District 214 St MV Accident Indigent 215 Medical Assist to Indigents 216 Social Assist to Indigents 216 Social Services 216 Social Services 220 Law Library 232 Road Operating 2,464,161 645,945 2,969 - 1,718,870 234 Room Tax 238 Road Operating 2,464,161 645,945 2,969 - 1,815,247 232 Road Operating 2,464,161 645,945 2,969 - 1,815,247 234 Room Tax 238 Library Giff Fund 236 Library Giff Fund 237 County Giff Fund 238 Library Giff Fund 239 Library Giff Fund 240 Justice Ct Admin Assess 2,076,379 250,000 - 107,526 240 Justice Ct Admin Assess 2,076,379 250,000 - 3,000,000 244 WNYRC 248 Library All 1,052,476 1,4572 6,228 994,796 36,571 242 CSYC 247 Cay County Countrol 248 Erosion Control 257 Ligrary All 1,052,476 1,4572 6,228 994,796 36,571 249 Solid Countrol 258 Solid Solid Countrol 259 Solid Solid Countrol 260 Senior Services 218,689 147,565 - 332,122 (260,998) 309 Risk Management 37,250,719 4,374,214 (2,876,505 313 Motor Pool 309 Risk Management 453,949 515,534 14,640 (76,225) 410 Country Construction 400 Extraordinary Maint 453,949 515,534 14,640 (76,225) 410 Country Construction 400 Extraordinary Maint 453,949 515,534 14,640 (76,225) 410 Country Construction 400 Extraordinary Maint 453,949 515,534 14,640 (76,225) 410 Country Construction 400 Revelopment Agency 5,571,853 1,131,880 1,034,067 400 Extraordinary Maint 453,949 515,534 14,640 (76,225) 410 Country Construction 45,571,853 1,131,880 1,034,067 400 Extraordinary Maint 453,949 515,534 14,640 (76,225) 410 Country Construction 45,571,853 1,131,880 1,034,067 400 Extraordinary Maint 453,949 515,534 1,164,40 (76,225) 410 Country Construction 45,571,853 1,131,880 1,034,067 45,589 3,131,880 1,034,067 45,589 3,131,890 1,034,067 47,144 139,620 351,909 (76,625) 601 Redevelopment Cap Proj A2 605 Redevelopment Cap Proj A2 606 Redevelopment Cap Proj A2 607 Redevelopment Cap Proj A2 608 Redevelopment Cap Proj A2 609 Good Town 600 Revelopment Cap Proj A2 609 Good Town 600 Revelopment Cap Proj A2 609 Good A	202 NV Cooperatvie Ext.	240,233	187,937		-	52,296
1,047,313 944,123 99,999 - - -	204 Airport	1,655,467	1,442,651	509,819	•	(297,003)
1,047,313 944,123 99,999 - - -	210 Douglas County Water				J- 1	-
212 Landscape Mainenance District 214 St MV Accident Indigent 5,223 5,224 215 Medical Assist to Indigents 216 Social Services 2,076,379 206,709 81,000 - 1,758,670 222 Law Library 38,727 2,315 36,412 232 Road Operating 2,464,161 645,945 2,969 - 36,412 232 Road Operating 2,464,161 645,945 2,969 - 1,871,247 232 Road Operating 2,464,161 645,945 2,969 - 107,526 235 Library Giff Fund 235 Library Giff Fund 236 Library Giff Fund 237 Library Giff Fund 238 TDTD 956,340 646,307 107,526 236 TDTD 956,340 646,307 107,526 240 Justice Ct Admin Assess 241 CSYC 617,537 250,000 367,537 242 CSYC 617,537 250,000 367,537 242 CSYC 617,537 250,000 367,537 245 Erosion Control 512,842 179,292 327,592 - 5,958 259 911 Emergency Services 260 Senior Services 2716,889 147,565 - 332,122 (260,988) 309 Risk Management 7,250,719 4,374,214 2,344 313 Motor Pool 656,813 501,102 2,344 401 Extraordinary Maint 453,949 515,534 14,640 (76,225) 405 Cantry Construction 653,349 515,534 14,640 (76,225) 406 Ad Val Capital Projects 1,771,2965 1,040,474 255,239 417,272 400 Capital Projects 9,357,893 3,519,905 - 10,404,067 400 Capital Projects 9,326,000 338,342 600 Revelopment Agency 2 356,660 17,336 338,342 600 Revelopment Agency 2 170,934 3,876		1,047,313	944,123	99,999		3,191
214 St MV Accident Indigents 5,223 - - 5,223 215 Medical Assist to Indigents 1,517,398 1,164,346 - - 353,052 216 Social Services 2,076,379 206,709 81,000 - 36,412 222 Law Library 38,727 2,315 - - 36,412 234 Road Operating 2,464,161 645,945 2,969 - 1,815,237 234 Road Operating 1,052,167 - - 36,412 - - 36,412 - - 1,652,289 - 1,815,237 - - 1,652,676 - 1,771,208 - - 1,75,262 - - - - - - - - - - 286,367 -			¥		-	6,934
1,517,398		5,223		-	-	5,223
2,076,379 206,709 81,000 - 1,788,670 38,727 2,315 - - - - - - - - -		1,517,398	1,164,346	-		353,052
222 Law Library	경이 첫 경에 경우하면 되면 없어가요. 이 가지 하나 하는 것이 되었다. 그녀는 아이를 가지 않는데 하다 되었다.	2,076,379	206,709	81,000	-	1,788,670
2,464,161 645,945 2,969			2,315		-	36,412
3,849,631 671,337 886,828 520,258 1,771,208			645,945	2,969		1,815,247
236 Library Gift Fund 236 TDTD 236 TDTD 240 Justice Ct Admin Assess 1,052,167 14,572 6,228 994,796 310,033 36,571 242 CSYC 3617,537 250,000 367,537 244 WNYRC 441,305 478,074 3,231 245 Erosion Control 512,842 179,292 327,592 - 5,988 255 911 Emergency Services 1,283,615 657,358 581 - 625,676 260 Senior Services 1,283,615 657,358 581 - 625,676 271,858 147,565 - 332,122 (260,988) 309 Risk Management 37,250,719 4,374,214 31,365 - 332,122 (260,988) 313 Motor Pool 556,813 501,102 2,344 153,367 401 Extraordinary Maint 453,949 515,534 14,640 (76,225) 405 Ad Val Capital Projects 410 County Construction 420 Park Residential Const. Tax 440 Capital Projects Debt Financed 6,600,007 4,042,733 188,545 1,225,422 (3,883) 400 Revelopment Agency 2 170,934 3,875 - 167,059 2605 Redevelopment Agency 2 170,934 3,875 - 167,059 2605 Redevelopment Agency 2 170,934 3,875 - 167,059 2605 Redevelopment Cap Proj A2 265,593 221,211 - 506,884,823 Con Revelopment Cap Proj A2 265,593 221,211 - 506,884,823 Con Revelopment Cap Proj A2 267,949 258,998 - (10,494) 2606 Redevelopment Cap Proj A2 267,949 258,998 - (10,494) 2606 Redevelopment Cap Proj A2 267,949 258,998 - (10,494) 2606 Redevelopment Cap Proj A2 267,949 258,998 - (10,494) 2606 Redevelopment Cap Proj A2 267,949 258,998 - (10,494) 2606 Redevelopment Cap Proj A2 267,949 258,998 - (10,494) 2606 Redevelopment Cap Proj A2 267,949 258,998 - (10,494) 2606 Redevelopment Cap Proj A2 267,949 258,998 - (10,494) 2606 Redevelopment Cap Proj A2 267,949 258,998 - (10,494) 2606 Redevelopment Cap Proj A2 3,257,009 3,260,902 - (3,883) 262 Genoa Town 407,184 139,620 351,909 (84,345) 263 Genoa Town 407,184 139,620 351,909 (4,941) 264 Gardnerville Ad Val 94,114 73,144 (24,75) 265 Genoa Ad Val Cap (10,778 21,553 (24,75) 266 Genoa Construction Res 45,270 45,315 (45) 30 Minden Town 683,748 115,552 39,989 - 528,167 30 Minden Town 683,748 115,552 39,989 - 528,167 30 Minden Town 683,748 115,552 39,989 - 528,167					520,258	
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541 Debt Service 1,522,722 1,516,990 5,732	636 Minden Cap Equip/Const	924,885	567,963	11,686	- ·	345,236
	541 Debt Service	1,522,722	1,516,990			5,732

Gardnerville Town Board

AGENDA ACTION SHEET



1. <u>For Possible Action:</u> Discussion to accept legal counsel's summary of claims for tortious conduct as required annually per NRS 41.0385, with public comment prior to Board action.

	with public comment prior to Board action.
2.	Recommended Motion: Accept legal counsel's summary of claims for tortious conduct as required annually by NRS 41.0385.
	Funds Available: Yes N/A
3.	Department: Administration
	Prepared by: Tom Dallaire
4.	Meeting Date: February 5, 2019
5.	Agenda: ☐Consent ☐ Administrative
	Background Information: See attached
6.	Other Agency Review of Action: Douglas County
7.	Board Action: Approved Denied Continued



MEMORANDUM

To:

Tom Dallaire, Town Manager

Town of Gardnerville

From:

Jennifer Yturbide, Esq.

Subject:

Summary of All Claims 2018

Date:

28 January 2019

NRS 41.0385 requires that an attorney who acts on behalf of each local government as its general counsel shall compile and file with the Clerk of the governing body a summary of all claims made against that governing body for tortious conduct. The statute further requires that the summary is a public record and must be open to inspection.

The NRS requires that the summary of claims report made by counsel to the governing body must be filed with the governing body on or before 1 February of each year. The time covered by each report is the preceding calendar year.

Fortunately, this job is made much easier by the Town's enrollment with the Nevada Public Agency Insurance Pool ("Pool"). Every year the Pool submits a summary of claims, a copy of which is attached for the Board's review.

Please include a copy of this memorandum, and the Pool's accompanying summary, in the Board's packet for the next agenda for review, comment by the public, if any, and a motion, duly made and seconded, to accept the annual Summary of Claims report for the year 2018 as submitted by this office and the Pool.

As the Board will ascertain from the enclosure, the 2018 summary is positive. There are no open or unpaid claims.

SUMMARY OF CLAIMS

FOR 2018

TOWN OF GARDNERVILLE

No admission is made for any liability for such claim or any amount requested for any claim. This report is prepared pursuant to statutory requirements.

TOTAL OF ALL CATEGORIES (I - III)

TOTALS:

P#	0	P\$	0	
O#	0	O\$	0	
J#	0	J\$	0	
C#	0			

See attached for detailed breakdown per category of wrong alleged.

STATUS CODES:

P ≍Paid

O =Open or Pending

J =Judgment entered but not Paid

C =Closed with no payment

Amounts shown include fees and costs (if any).

I. Law Enforcement Liability

A. Assault / Battery / Excessive Use of Force

Claimant Name	Status	Amount Claimed	Judgment Amount	Amount Paid
TOTALS:	P# 0 O# 0 J# 0 C# 0	P\$ 0 O\$ 0 J\$ 0		
B. False Arrest / Fa	alse Imprisonment			
Claimant Name	Status	Amount Claimed	Judgment Amount	Amount Paid
TOTALS:	P# 0 O# 0 J# 0 C# 0	P\$ 0 O\$ 0 J\$ 0	 	
C. Automobile Liat	ollity			
Claimant Name	Status	Amount Claimed	Judgment Amount	Amount Paid
TOTALS:	P# 0 O# 0 J# 0 C# 0	P\$ 0 O\$ 0 J\$ 0	- - -	
D. Other				
Claimant Name	Status	Amount Claimed	Judgment Amount	Amount Paid
TOTALS:	P# 0 O# 0 J# 0 C# 0	P\$ 0 O\$ 0 J\$ 0	••• - -	
E. Total of Categori	es I. A-D:			
ГОТALS:	P# 0 O# 0 J# 0 C# 0	P\$ 0 O\$ 0 J\$ 0	- - -	

II. Negligent Injury (Other than auto or law enforcement)

A. Bodily Injury

Claimant Name		Status		nount aimed	Judgment Amount	Amount Paid
TOTALS:	P# O#	0	P\$ O\$	<u>0</u>	<u>-</u>	
	J# C#	0	J\$ 	0		

B. Property Damage

Claimant Name		Status		nount aimed	Judgment Amount	Amount Paid
TOTALS:	P# _.	0	P\$	0		
	O#	0	o\$	0		
	J#	0	J\$	0		
	C#	0				

C. Libel, Slander, Defamation

Claimant Name		Status		nount aimed	Judgment Amount	Amount Paid
TOTALS:	P# O#	0	P\$ O\$	0	_	·
	J# C#	0	J\$	0		

D. Wrongful Death

Claimant Name		Status		Amount Claimed	Judgment Amount	Amount Paid
TOTALS:	P# O#	0	_ P\$_ _ O\$_	0		

E. Totals of Categories II. A-D:

TOTALS:	P#	0	P\$	0	
	O#	0	o\$	0	
	J#	0	J\$	0	
	C#	0			

III. Negligent Injury - Auto (Excluding Law Enforcement)

A. Bodily Injury

Claimant	Status	Amount	Judgment	Amount
Name		Claimed	Amount	Paid
TOTALS:	P# 0 O# 0 J# 0 C# 0	P\$ 0 O\$ 0 J\$ 0		·

B. Property Damage

Claimant Name	سيسسب وسد	Status		nount aimed	Judgment Amount	Amount Paid
TOTALS:	P# O# J# C#	0 0 0	P\$ O\$ J\$	0 0 0		

C. Wrongful Death

Claimant Name	St	atus	Amour Claime		Judgment Amount	Amount Paid
TOTALS:	P# O#	0 P	\$ 	0		

D. Total of Categories III. A-C:

11	ΓΔΙ	
	M	

P#	0	P\$	0	
O#	0	0\$	0	
J#	0	J\$	0	
C#	0			

Gardnerville Town Board AGENDA ACTION SHEET



- 1. For Possible Action: Discussion to approve or deny the First Reading of Resolution 2019R-01 for the Gardnerville Health & Sanitation's proposed trash rate increase of 4% for residential customers and 7% for commercial customers; with public comment prior to Board action.
- 2. Recommended Motion: Motion to approve Resolution 2019R-01 for the Gardnerville Health & Sanitation's proposed trash rate increase of 4% for residential customers and 7% for commercial customers

Funds Available: ☐ Yes ☐ N/A

3. Department: Administration

4. Prepared by: Tom Dallaire

5. Meeting Date: February 5, 2019

6. Agenda: □Consent □ Administrative

Background Information: This is the first reading again due to a communication error with town staff and the Record Courier. The ad was not placed in the paper prior to the January meeting. March will be the second hearing. The ad is in the paper this month and the start date of the new increased billing is pushed from March 1 to April 1, which is actually the beginning of a new quarter cycle.

7.	Other Agency R	eview of Action: Douglas County	₩ N/A
8.	Board Action:		
<u>_</u>	Approved Denied	□ Approved with Modifications□ Continued	

RESOLUTION 2019R-01

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

WHEREAS, at the regular meetings of the Town Board of Gardnerville held on February 5, 2019 and March 5, 2019, the Town Board considered the Town Manager's Report regarding the proposed increase in residential, office residential, second can, minimum user and commercial 1-1/2 yard and 2-yard bin rates for garbage and refuse service provided by the Town of Gardnerville Health and Sanitation Department;

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

WHEREAS, the Town Manager has prepared a report on the Town's existing health and sanitation rate structure and historical trends of the department services, which report contains the Manager's recommendations of the Town's health and sanitation service, an analysis of the existing expenses of the health and sanitation department compared to the existing rates currently charged by the Town for its garbage and refuse collection, and a comparison of the rates currently charged by the Town of Gardnerville Health and Sanitation Department with the rates charged by other entities or businesses providing the same service within Douglas County. The report further indicates that the health and sanitation department capital reserve requirements were not being met by the existing rates being charged. The Manager's report provided three options to the Board for consideration of an increase in the garbage and refuse collection rates, with all of the options to increase rates charged by the Town. Each option, were it adopted by the Board, would still result in the Gardnerville Health and Sanitation Department rates being less than or equivalent to those charged by other garbage and refuse collection entities within Douglas County; and

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

WHEREAS, the Town Board authorizes the Town Manager to publish notice of the proposed increase in collection rates for garbage and refuse service, to notify businesses which are likely affected by the proposed increase according to NRS 237.080, and to publish notice of the two (2) public hearings to be conducted at the Town Board's February 5, 2019 and March 5,

2019 regular business meetings in accordance with NRS 241 and Chapter 18. 06 Douglas County Code ("DCC"). The public notice for the February 5, 2019 and March 5, 2019 hearings will be published in the Record Courier, a newspaper of general circulation within the Town of Gardnerville, and within Douglas County, Nevada, prior to the January 20, 2019 meeting in other than the classified section of the newspaper. The notice will specify the increased fees and rates and the effective date of this resolution. Further, public notice of the dates, times and places of the public meetings to be held to consider the proposed increases in sanitary landfill fees will be mailed to each customer of the Gardnerville Health and Sanitation Department; and

WHEREAS, when the notices described in the previous recital are completed, the Board will determine that such notices constitute legal and public notice of the hearings at which the proposed rates would be considered and adopted. Such notices constitute compliance with DCC 18.06.100(c)(1), which requires that, prior to any new rate, toll or charge becoming effective, the Town shall conduct public hearings for two consecutive months scheduled during the regular Town Board meetings. The Board further finds that the notices set forth within the recitals to this resolution comply with DCC 18.06.100(c)(1) which require that the rates proposed shall be published and be available for public dissemination on request, and NRS 237.080.

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

That the Town Board of Gardnerville has determined at its public meetings held at the regular Town Board meetings of February 5, 2019 and March 5, 2019 that a resolution changing the collection rates for customers of the Gardnerville Health and Sanitation Department is required, and the Board hereby adopts this resolution, effective as set forth below, incorporating the proposed, and now approved, collection rates identified in Exhibit "A" to this resolution.

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

The Board finds and determines that due and proper notice will be given to the public at large through the posting of notices of public hearings, the publication of notices of hearings to be conducted in February 2019 and March of 2019 in the Record Courier, a newspaper of general circulation within the Town of Gardnerville and within Douglas County, Nevada, and by the mailing of notice to all subscribers of garbage and refuse service within the Town of Gardnerville. The Board finds and determines that the dates, times and places of the hearings at which this resolution will be discussed, and later adopted, have been adequately noticed in accordance with the NRS and DCC.

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

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

Based upon the reports of the Town Manager, wherein recommendations were made to the Town Board for new commercial and residential rates reflecting the actual costs of garbage and refuse service as of March 1, 2019, the Town Board of Gardnerville determines that the rates proposed be adopted as the rates for the provision of commercial and residential garbage service by the Town of Gardnerville. All prior reports of the Town Manager submitted to the Board at its General Business Meetings are incorporated herein as if set forth in full.

NEW COMMERCIAL AND RESIDENTIAL RATES ADOPTED. The new commercial and residential rates adopted are set forth in Exhibit "A" to this Resolution and incorporated herein as if set forth in full.

The Board finds that the proposed rates shall be effective 1 April 2019. The Board further finds that the Health and Sanitation Department's capital reserve and replacement revenue requirements and depreciation shortfall have mandated the increased rates set forth within this resolution.

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

The Board finds and determines that all interested parties choosing to do so have submitted data, views or arguments in writing either prior to or at the public hearings in February 2019 and March 2019. The Board further finds that all interested parties desiring to do so have submitted data, views or arguments orally at the hearings.

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

AYES:	NAYS:
BSENT:	
<u> </u>	
Гhomas Dallaire, Town Manager	Linda Slater, Chairwoman
Fown of Gardnerville	Gardnerville Town Board
Approved as to Form and Content:	
Tr	
Jennifer Yturbide, ESQ.,	
Yturbide Law Town of Gardnerville Counsel	



Exhibit A

JE .	xhibit A		
Current Residential Rates		1 April-19 4% Quarterly Increase	1 April-19 New Rate
Residential, quarterly	\$58.00	\$2.32	\$60.32
Residential, minimum user, quarterly <discontinue-no customers="" new=""></discontinue-no>	\$15.00	\$0.60	\$15.60
Office Residential, each 90 or 95 gallon tote	\$58.60	\$2.34	\$60.93
Residential 2 nd can service	\$15.00	\$0.00/mo	\$15.00
Residential Clean Up bin (each pickup)	\$25.00	\$1.00	\$26.00
Current Commercial Rates		1-Apr-19 7% Monthly Increase	1-Apr-19 New Rate
Commercial, 2yd per pickup	\$23.00	\$1.61	\$24.61
Commercial dumpster rental	\$0	\$0	Discontinued
Commercial, 1 ½ yd per pickup	\$17.25	\$1.21	\$18.46
Commercial, mandatory 1X/mo pickup	\$23.00	\$1.61	\$24.61

Town of Gardnerville Notice of Public Hearing Proposed Trash Rate Adjustment

1/20/19

The Gardnerville Town Board will hold a public hearing on February 5, and March 5, 2018 in the Gardnerville Town offices, 1407 Highway 395, at 4:30 p.m. to review and consider an increase in trash service rates. Questions or comments may be sent to the Town offices at 1407 Highway 395, Gardnerville, NV 89410 or by calling 775-782-7134. Last rate adjustment was initiated on January 1, 2015.

Tom Dallaire, Town Manager

Current Residential Rates		1 April-19 4% Quarterly Increase	1 April-19 New Rate
Residential, quarterly	\$58.00	\$2.32	\$60.32
Residential, minimum user, quarterly <discontinue-no customers="" new=""></discontinue-no>	\$15.00	\$0.60	\$15.60
Office Residential, each 90 or 95 gallon tote	\$58,60	\$2.34	\$60,93
Residential 2nd can service	\$15.00	\$0.00/mo	\$15.00
Residential Clean Up bin (each pickup)	\$25.00	\$1.00	\$26.00
Current Commercial Rates		1-April-19 7% Monthly Increase	1-April-19 New Rate
Commercial, 2yd per pickup	\$23.00	\$1.61	\$24.61
Commercial dumpster rental	\$0	\$0	Discontinued
Commercial, 1 1/2 yd per pickup	\$17.25	\$1,21	\$18.46
Commercial, mandatory 1X/mo pickup	\$23.00	\$1.61	\$24.61

Gardnerville plans trash rate increase

by Kurt Hildebrand

khildebrand@recordcourier.com

Gardnerville residents and businesses will see an increase in their trash rates in the near future after Town Board members approved the first reading of the increase.

The increase will mean the current residential rate will go from \$58 to \$60.32 a quarter. It must undergo a second public hearing before it can be implemented.

Commercial rates would go from \$23 a month to \$24.61

Minden and Gardnerville have their own

Disposal, which serves the rest of the East Fork Township outside of the towns.

The commercial rate increase will cover increased costs of fuel and maintenance.

The last change was made in 2015. At the current rate, the sanitation budget would experience a \$36,028 shortfall.

"This increase in the town rates will eliminate the projected shortfall," Dallaire said. "The new rate would allow for this rate to remain the same for the next two years depending on growth in the town."

Depending on what the board does at its

Gardnerville Town Board AGENDA ACTION SHEET



- For Possible Action: Discussion on budget development for Fiscal Year 2019-2020 including, but not limited to;

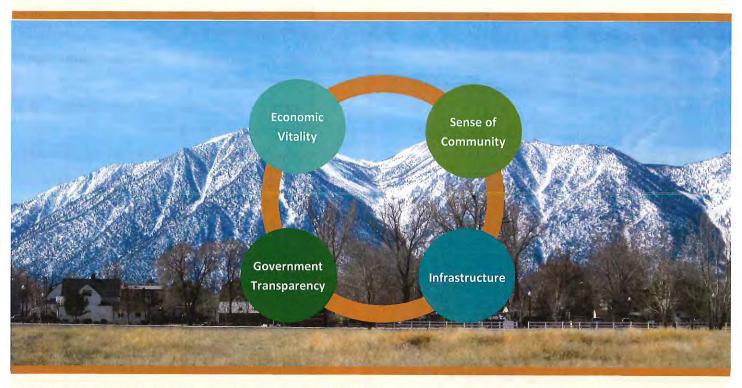
 a. review of Towns strategic plan and goals
 b. review of the Town Values
 c. update of capital improvement projects for fiscal year 2019-2020
 d. review and discuss proposed town projects anticipated for bidding award
- before June 30, 2019; with public comment prior to Board action.
 2. Recommended Motion: Provide direction to staff on any changes you want made to the objectives and initiatives, and or the town projects and priorities, so we

	can implement them into the 2019-2020 Capital Improvement Plan and Budget.
	Funds Available: Yes N/A
3.	Department: Administration
4.	Prepared by: Tom Dallaire
5.	Meeting Date: February 5, 2019
6.	Agenda: □Consent □ Administrative
	ackground Information : The attached is the current information on the town's strategies and status of the objectives. Are there any you want to remove add or modify?
Wł	nat projects do you want to see completed this next year?
7.	Other Agency Review of Action: □Douglas County □N/A
8.	Board Action:
	Approved



Town of Gardnerville Strategic Plan

FY 18-19



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

MISSION The Town of Gardnerville provides high-quality services based upon 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.

VALUES

HERITAGE:

 We are proud of our historical, environmental, and cultural heritage, and will strive to project an improved community awareness.

COMMUNITY:

- Our community is our number one priority. We will strive to meet the needs of all, while balancing our services to meet community wide needs.
- The Town operates as an "open" government which is accessible and fully accountable to our community.

CUSTOMER SERVICE:

The Town values honesty, integrity and ethics. As community representatives, we strive to treat our staff, customers and suppliers as we would want to be treated.

TEAMWORK:

- The Town values our employees and strives to foster an atmosphere of teamwork and cooperation.
- The Town is always open to new ideas and treats all ideas fairly.

STRATEGIC OBJECTIVES & INITIATIVES

ECONOMIC VITALITY

- Support a "business friendly" environment that attracts new businesses and is responsive to the needs of the current business community.
- Develop strategies for attracting and retaining business.
- Support Main Street Gardnerville in revitalization efforts of the downtown District.
- Work cooperatively with other agencies and governments in economic development.



GOVERNMENT TRANSPARENCY / EFFICIENCY / ACCOUNTABILITY

- Maintain a well managed and fiscally sound, open, accountable and progressive government.
- Continue the Town's internet presence through regular updates to the town website and be active on Face Book and Twitter.
- Continue to develop and nurture relationships with other government agencies.
- Continue to seek new ways of providing services effectively and efficiently.
- Continue to develop Town Asset
 Management Systems that account for condition, costs and location.

STRONG SENSE OF COMMUNITY

- Maintain Gardnerville's "small town" look and feel and develop a richer sense of ownership from the Town's residents and businesses as evidenced through increased pedestrian traffic, monthly events and continued focus on beautification projects.
- Support community activities and family oriented events.
- Support fund-raising opportunities that further community goals.
- Support policies that maintain Gardnerville's heritage while allowing for well managed and complimentary growth in development and recreational opportunities while conserving our historical, environmental and cultural resources.
- Continue to market the Town through presentations to community and civic groups as well as prospective businesses of our town.
 Encourage new business to come to town.

INFRASTRUCTURE

Infrastructure that attributes to a safe and healthy community

- Continue to seek new ways of providing services more effectively and efficiently.
- Provide town services at the lowest cost possible for the residents and businesses.
- Work with other government entities on joint economic planning and development that creates "destination" for residents and visitors alike.

Town of Gardnerville

1407 Hwy 395 N, Gardnerville, NV 89410 775-782-7134 www.TownofGardnerville.com TOGVille@DouglasNV.us

Gardnerville Nevada

Economic Vitality

Support a "business friendly" environment that attracts new businesses and is responsive to the needs of the current business community. Goal A

Goal B Develop strategies for attracting and retaining business

Support Main Street Gardnerville in revitalization efforts of the downtown District Goal C

Work cooperatively with other agencies and governments in economic development. Goal D

	Actions	Status	Comments
1.1	Work with Main Street and local businesses to revitalize and enhance the Downtown District through the beautification efforts of the Main Street Program.	Ongoing	 Maintaining the downtown core. Re constructed the Station Monitor street light outages. Plan for pedestrian Alley Maintain roads and storm drains. Work closely with Main Street for the downtown core businesses on their needs and projects.
1.2	Continue to enhance and nurture relationships with other government agencies, Chamber of Commerce, NNDA, WNDD, the Douglas County Business Council, and other organizations.	Ongoing	 Regular meetings with the Town managers and GID managers to discuss operations and training and other issues. Working well with the county staff on plan for proserity, and Muller Parkway. Town Staff participated in the economic development conference this year as a tract chair. Board member participates in Rural Roundup?
1.3	Work with other agencies to streamline the plan review process while maintaining the interests of community residents and businesses.	Ongoing	 Working with County and Minden staff on projects and coordinating our efforts on plan review common to Minden and Gardnerville Working with Minden on Plan for Prosperity updates

Page 1 of 3

Gardnerville Nevada

Economic Vitality

Support a "business friendly" environment that attracts new businesses and is responsive to the needs of the current Goal A

Goal B Develop strategies for attracting and retaining business

Support Main Street Gardnerville in revitalization efforts of the downtown District Goal C Work cooperatively with other agencies and governments in economic development. Goal D

	Actions	Status	Comments
1.4	Encourage and contribute in both financial and non-financial means assisting the program and activities of Main Street Gardnerville that are beneficial to the community.	Ongoing	 Town & Main Street provide events to encourage residents and visitors to bring family and friends into town to attend events: Movies in the Park, Wine Walks, Splash Dogs, Christmas Kickoff, our involvement with Parade of Lights.
1.5	Coordinate and participate in creating a parking district section in county code to increase the building potential of the smaller parcels located within the town.	No Progress	 This needs to continue be a project and focus.
1.6	Work with other agencies to make Muller Parkway a truck bypass. After bypass is complete work to create a center median on Main Street to beautify the downtown.	In progress	 Gardnerville Station remodel is complete County did not fund options for a bypass. Their focus will be local and regional road maintenance. Need to develop a vision of Muller Parkway during the update to the design guidelines update.
1.7	Explore areas of possible expansion for town east and west (Douglas or Mission Street)	Updated plan for proserity	Updated plan • the plan for proserity changed the thinking on this aspect of the town for proseritygrowth and needs to be implemented in the master plan.
1.8	Work on Industrial Park infrastructure as well as access other than 395, signage, parking and traffic patterns.	Ongoing	•micro surfacing the roads that need resurfacing.



Economic Vitality

Support a "business friendly" environment that attracts new businesses and is responsive to the needs of the current business community. Goal A

Goal B Develop strategies for attracting and retaining business

Support Main Street Gardnerville in revitalization efforts of the downtown District

Goal C

Work cooperatively with other agencies and governments in economic development. Goal D

	Actions	Status	Comments
1.9	Improve pedestrian accessibility in the downtown district and historical areas of town.	Ongoing	 Town is working on crosswalk project - in design phase now Historian Inn to Gilman Ave storm drain replacement and sidewalk and curb upgrade. Ground all ADA trip hazards Continue to work on specific concrete repairs
1.10	Work with other agencies to improve traffic control at the intersection of 756 and Waterloo.	Ongoing County Controlled	Ongoing NDOT's working on Gilman Ave and widening the road to the Carson County River bridge- I do not belive a roundabout was planned for this phase of Controlled improvements.



Strong Sense of Community

9	english and the second		
	Maintain Gardnerville's "small town" look and feel a	nd develop a	look and feel and develop a richer sense of ownership from the Town's residents
Goal A	and businesses as evidenced through increased pede	strian traffic,	increased pedestrian traffic, monthly events and continued focus on beautification
	projects.	THE STATE OF THE S	A consistent of the constant o
Goal B	Support community activities and family oriented events.	ents.	
Goal C	Support fund-raising opportunities that further community goals.	nunity goals.	
Goal D	Support policies that maintain Gardnerville's heritage while allowing for well managed and complimentary growth development and recreational opportunities while conserving our historical, environmental and cultural resources.	e while allow enserving our	erville's heritage while allowing for well managed and complimentary growth in tunities while conserving our historical, environmental and cultural resources.
Goal E	Continue to market the Town through presentations our town. Encourage new business to come to town	to communit	Continue to market the Town through presentations to community and civic groups as well as prospective businesses of our town. Encourage new business to come to town.
	Actions	Status	Comments
2.1	Actively solicit and encourage community involvement in town planning.	Ongoing	Not much planning going on. Master plan update has been dropped. Held WORKSHOPS for plan for proserity update. Need to hold workshops for parking improvements on Pep Circle.
2.2	Encourage and utilize volunteer opportunities for town projects.	Ongoing	EAGLE PROJECTS. Community service groups annual participation in "Sweep the Town"
2.3	Encourage staff and board to be involved in community activities.	Needs Improvement	Geoff is involved with the community. Tom attends Chamber, CVVA meetings and functions. Improve attendance at Chamber lunches, open houses and some other community events
2.4	Encourage partnerships to preserve culturally and historically sensitive areas and buildings within the town.	Needs Improvement	Getting the property owners to value the older buildings and preserving that Gardnerville character is a difficult task. The owner needs to love old buildings and cherish what is here. Sharkey's, Overland, and Richford Hotel owners have reinvested millions to preserve the town history. The town and state invested in rehab of Eagle Gas

Page 1 of 2

Strong Sense of Community

Tana Commercia			
	Maintain Gardnerville's "small town" look and feel	and develop a	Maintain Gardnerville's "small town" look and feel and develop a richer sense of ownership from the Town's residents
Goal A	and businesses as evidenced through increased ped	estrian traffic,	increased pedestrian traffic, monthly events and continued focus on beautification
	projects.		
Goal B	Support community activities and family oriented events.	/ents.	
Goal C	Support fund-raising opportunities that further community goals.	munity goals.	
Goal D	Support policies that maintain Gardnerville's heritage while allowing for well managed and complimentary growth in development and recreational opportunities while conserving our historical, environmental and cultural resources.	ge while allow onserving our	nerville's heritage while allowing for well managed and complimentary growth in rtunities while conserving our historical, environmental and cultural resources.
Goal E	Continue to market the Town through presentations our town. Encourage new business to come to town.	to communit.	Continue to market the Town through presentations to community and civic groups as well as prospective businesses of our town. Encourage new business to come to town.
	Actions	Status	Comments
2.5	Continue to work with the private sector to encourage and enhance downtown revitalization.	ongoing	Tried to partner with Chase. Unresponsive. Working with developers on vacant land development and collaborating with what is going in around them.

	Actions	Status	Comments
2.5	Continue to work with the private sector to encourage and enhance downtown revitalization.	ongoing	Tried to partner with Chase. Unresponsive. Working with developers on vacant land development and collaborating with what is going in around them.
2.6	A Board Member will serve as liaison to the Nevada League of Cities, Carson Valley Arts Council and Main Street Gardnerville.	Are there others we need to be involved in?	Are thereThe town continues to support the NV League of Cities, Carson Valleyto be involved in?Arts Council and Main Street Gardnerville which is not a nationally recognized program and Nevada's first official program.
2.7	Improve pedestrian access throughout town and determine linkage opportunities for future development.	Needs Improvement	Need to plan future pedestrian links, The plan for prosperity has a pedestrian plan within it at a high level. More planning needs to take place. The county trails plan is not proposed to be updated soon. The master plan update has this requirement, but no development has done a great job providing adequate pedestrian links.



Infrastructure that attributes to a safe and healthy community

		- CHANGE AND COLUMN COL
Provide town services at the lowest cost possible to	r the residents	ossible for the residents and businesses.
Work with other government entities on joint economic planning and development that creates "destination" for residents and visitors alike.	omic planning	and development that creates "destination" for
Actions	Status	Comments
Actively solicit opportunities to plant street trees and flowers throughout town. Possibly initiate themed landscaping.	Street trees need marketing. Ongoing for themed landscaping	Street trees effect site visibility of driveways and businesses and they are not preferred.
Be aggressive with maintenance activities to reduce long-term costs and preserve infrastructure in a desirable condition.	Ongoing Needs Improvement	Focused on gas station, and NDOT projects. Need to work on street maintenance program and focus on roads again.
Strive to attain a Pavement Condition Index that preserves pavement before reconstruction is necessary.	Needs Improvement	Continue to get PCI inspections and update Micro Paver This will be the fourth time. Contract about every 18 months. Staff will work on PCI report and plan
Encourage staff to seek additional work related training to create efficiency and improve operations.	Needs Improvement	This is difficult to implement as the town does not pay once the additional training is obtained.
Encourage community involvement in town operations.	Needs Improvement	We participate in the Parade of Lights and provide separate events for the town.
er and an artist of the property of the proper	tively solicit opportunities to plant street es and flowers throughout town. Possibly tiate themed landscaping. aggressive with maintenance activities to luce long-term costs and preserve rastructure in a desirable condition. ive to attain a Pavement Condition Index at preserves pavement before reconstruction lecessary. courage staff to seek additional work related ining to create efficiency and improve erations. courage community involvement in town erations.	Street trees need marketing. Ongoing for themed landscaping Needs Improvement Improvement Improvement Improvement Improvement Improvement Improvement Improvement

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and healthy community Infrastructure that attributes to a safe

Goal A	Continue to seek new ways of providing services more effectively and efficiently.	re effectively	and efficiently.
Goal B	Provide town services at the lowest cost possible for	the residents	ossible for the residents and businesses.
Goal C	Work with other government entities on joint econoresidents and visitors alike.	mic planning	oint economic planning and development that creates "destination" for
	Actions	Status	Comments
3.6	Jointly bid projects with other government agencies to reduce cost.	Needs Improvement	Need to get plans done and coordinated on time to go out to bid at the same time. What else can we do here?
3.7	Actively pursue a bypass (Muller Parkway) to get truck traffic off main street	Needs Improvement	Needs county support and funding. This is not something the town can do on its own.
κ, &	Add bike lanes, public transportation, educate residents about public transportation, connection of Gardnerville and Minden with public transportation	Needs	would like to make a complete street out of Douglas Ave. or a bike pedestrian path on one side with no auto parking. Any other areas?
3.9	Work with other agencies on parking district and getting parking downtown.	No action	Maybe after the county deals with the master plan. The topic is in the plan in a couple of places and should be a priority for the county at some point.
3.10	Work with developers and other agencies in an effort to connect each subdivision with sidewalks and trails with signage for a more walkable community.	Ongoing	So far we have been successful with getting path access that is a maintainable (the Ranch at Gardnerville) 20ft wide access and easements for utilities.

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Infrastructure that attributes to a safe

5	Nevada		and healthy community
Goal A	Continue to seek new ways of providing services more effectively and efficiently.	ore effectively	and efficiently.
Goal B	Provide town services at the lowest cost possible fo	r the residents	possible for the residents and businesses.
Goal C	Work with other government entities on joint economic planning and development that creates "destination" for residents and visitors alike.	omic planning	and development that creates "destination" for
	Actions	Status	Comments
3.11	Develop relationships with businesses with excess parking to share access and parking with businesses that have inadequate parking.	Needs Improvement	Need to get out and meet the businesses of Gardnerville so I can Improvement gather information on their concerns or issues.

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Government Transparency/ Efficiency/ Accountability

Goal A	Maintain a well managed and fiscally sound, open, a	ccountable,	sound, open, accountable, and progressive government.
Goal B	Continue the Town's Internet presence through regular updates to the town website and be active on Face Book and Twitter.	ilar updates i	o the town website and be active on Face Book and
Goal C	Continue to develop and nurture relationships with other government agencies.	other govern	ment agencies.
Goal D	Continue to seek new ways of providing services effectively and efficiently.	ectively and	ifficiently.
Goal E	Continue to develop Town Asset Management Syste	ms that acco	nagement Systems that account for condition, costs, and location.
	Actions	Status	Comments
4.1	Board packets are generated electronically for use by the public.	Ongoing	This seems to be going well. NRS does not require this service by towns our size after the change last year.
4.2	Bids are to be electronically distributed, allowing cost savings to the contractor and saving the town time and resources.	Ongoing	We continue to place bids on the website and extend invitations to local contractors for the work.
4.3	Encourage community involvement in Town planning.	Ongoing	We could use more public participation. We assembled 3 committees for the plan for prosperity update. We need to get a more engaged group of people interested in making Gardnerville better.
4.4	Perform routine maintenance operations efficiently and effectively on streets, storm drains systems, ponds, trails and parks, and landscape areas.	Ongoing	Street saw cutting In Chichester has proven to work well. Town staff will have a project to cut all streets and seal cracks to control and minimize the size of each crack. We purchased a tractor to make maintaining the open space more efficient.

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	J. Dwul	G	Government Transparency/
G. F.	"dnerville Nevada		Efficiency/ Accountability
Goal A	Maintain a well managed and fiscally sound, open,	ccountable, a	sound, open, accountable, and progressive government.
Goal B	Continue the Town's Internet presence through regular updates to the town website and be active on Face Book and Twitter.	ılar updates t	the town website and be active on Face Book and
Goal C	Continue to develop and nurture relationships with other government agencies.	other govern	nent agencies.
Goal D	Continue to seek new ways of providing services effectively and efficiently.	ectively and e	fficiently.
Goal E	Continue to develop Town Asset Management Systems that account for condition, costs, and location.	ms that accou	int for condition, costs, and location.
	Actions	Status	Comments
4.5	Promote connected developments through multi modal trails and providing pedestrian connections throughout town.	Ongoing	Very successful getting paths through the ranch and will continue to ask for trails and paths the town maintains.
4.6	Track cost of benefit for purchasing backhoe as opposed to renting.	Needs to be removed.	Rent is working well and we do not have to store the equipment.
4.7	Develop a plan for the town to start recycling or at least participate in the process to include Minden, Douglas Disposal, Douglas County.	Veeds to be re v	Needs to be re We need to be open to recyling ideas and we need to identify a location worked. for the new town H&S facility.

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Transparency/ Government

\^C	Town.	יי	Government Transparency/
5	Nevada		Efficiency/ Accountability
Goal A	Maintain a well managed and fiscally sound, open,	εccountable, ε	sound, open, accountable, and progressive government.
Goal B	Continue the Town's Internet presence through reg Twitter.	ular updates t	ice through regular updates to the town website and be active on Face Book and
Goal C	Continue to develop and nurture relationships with other government agencies.	other govern	ment agencies.
Goal D	Continue to seek new ways of providing services effectively and efficiently.	ectively and e	fficiently.
Goal E	Continue to develop Town Asset Management Syst	ms that acco	nagement Systems that account for condition, costs, and location.
	Actions	Status	Comments
4.8	Utilize the new work order system to track staff work progress and maintenance.	In progress	Several staff are logging 80% or more of their time each week and this is starting to help show where the time is being spent by all staff. Geoff is attending a class this year to increase our efforts on tracking and making the program simpler to use and track more assets. Definitely worth the subscription fee. We need to get better reports out of the program.
4.9	Updated the town website to www.TownofGardnerville.com.	Is this working well?	We need to add some historical content, but have a staffing issue at the moment for keeping content fresh.
4.1	Update the plan for prosperity to include a planning element for biking, walking, storm drain and transportation needs. Provide direction to developers for preferred zoning.	Complete. Can be Eremoved or Erhanged	BOCC approved the plan for prosperity. Need to update the design guidelines as well.

Gardnerville Town Board AGENDA ACTION SHEET



1.	<u>Not For Possible Action:</u> Discussion on the Town Attorney's Monthly Report of activities for January 2019.		
2.	Recommended Motion: N/A Funds Available: ☐ Yes ☐ N/A		
3.	Department: Administration		
4.	Prepared by: Tom Dallaire		
5.	Meeting Date: February 5, 2019		
6.	Agenda: Consent Administrative		
Background Information: To be presented at meeting.			
7.	Other Agency Review of Action: □Douglas County □ N/A		
8.	Board Action:		
	Approved		

Gardnerville Town Board AGENDA ACTION SHEET



 Recommended Motion: No action required. Funds Available: □ Yes □ N/A Department: Administration Prepared by: Tom Dallaire Meeting Date: February 5, 2019 Agenda: □ Consent □ Administrative Background Information: See attached. Other Agency Review of Action: □ Douglas County □ N/A Board Action: □ Approved □ Approved with Modifications □ Continued 	1.	Not For Possible Action: Discussion on the Town Manager Monthly Report of activities for January 2019.		
 4. Prepared by: Tom Dallaire 5. Meeting Date: February 5, 2019 6. Agenda: Consent	2.			
 5. Meeting Date: February 5, 2019 6. Agenda: □Consent □ Administrative Background Information: See attached. 7. Other Agency Review of Action: □Douglas County □ N/A 8. Board Action: □ Approved □ Approved with Modifications 	3.	Department: Administration		
6. Agenda: □Consent □ Administrative Background Information: See attached. 7. Other Agency Review of Action: □Douglas County □ N/A 8. Board Action: □ Approved □ Approved with Modifications	4.	Prepared by: Tom Dallaire		
Background Information: See attached. 7. Other Agency Review of Action: □ Douglas County 8. Board Action: □ Approved □ Approved with Modifications	5.	Meeting Date: February 5, 2019		
 7. Other Agency Review of Action: □ Douglas County 8. Board Action: □ Approved □ Approved with Modifications 	6.	Agenda: □Consent □ Administrative		
8. Board Action: Approved Approved with Modifications	Background Information: See attached.			
□ Approved □ Approved with Modifications	7.	Other Agency Review of Action: □Douglas County □ N/A		
☐ Approved ☐ Approved with Modifications ☐ Continued	8.	Board Action:		
		Approved		



Linda Slater , Chair Lloyd Higuera, Vice Chair Michael Henningsen, Board Member Ken Miller, Board Member Mary Wenner, Board Member

Town Manager Monthly Report - February 2019 Board Meeting

- A. Gardnerville Station (former Eagle Gas): Carson Valley Signs is working on a number of projects for us; red triangle for meter panel, front roll up doors (see attached). We ordered a timeline sign from Yesco and sign over the door to match the occupancy signs. Met with the fire department for final sign off. Learned a lot from the Main Street meeting in the building. Programmed all the lights on the building.
- B. 395 Crosswalks: Lumos has the contract draft complete. We removed the stakes on Mill Street. NDOT is finished with them.
- C. Kingslane Sidewalk Project: Lumos has the contract draft complete. I am reviewing the plan Thursday with Tim at Lumos office in Carson.
- D. Heritage Park and Ezell Right-of-way: No new development. This is a complicated matter and I have not made it a priority to work on the issue with all that is going on right now.
- E. 395 Sidewalk @ the French: ROA surveyed the area. We have a plan sketched up to discuss tonight to see if this is a priority for the board. I plan on hiring RO Anderson to complete the sidewalk and storm drain plan and the parking lot around the jail with additional drainage improvements.
- F. Plan for Prosperity Update: new report is on the town website.
- G. Design Guidelines update: Waiting on Bruce to provide timeframe for the design guidelines.
- H. Virginia Ranch Detention Basin: Geoff and I walked the site and have a plan for the fencing on site.

I. Office Items:

- 1 Worked with Rick Magness of Maverick and the adjacent owners of Thoroughbred Crossing to coordinate and collaborate to reduce the number of driveways proposed on 395.
- 2 Met with Berry Penzel, Linda, JD, Steve, Jenifer and Tom Stone about Muller Parkway. Waiting on further direction from the county on an item to bring to the board for discussion.
- 3 Hosted a manager lunch with the GIDs at the Gville station.
- 4 Attended a couple department head meetings at the county this month.
- 5 Started the budgeting process.
- 6 Staff replaced the no feeding the wildlife sign with this one.
- 7 Attended an emergency management meeting at EFF office.
- 8 Attended a wayfinding meeting at the visitors authority office.
- 9 Met with Meredith about the alley and a project she is working on.
- 10 Discussed the NV Energy grant with staff at NV Energy.
- 11 Attended an Agrihood meeting.
- 12 Attended an event committee Great Race meeting.

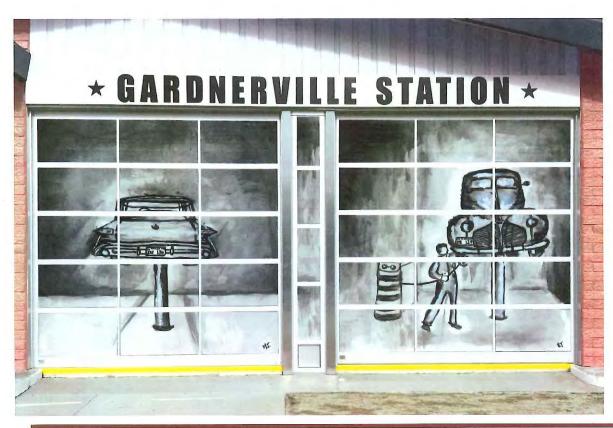




Linda Slater , Chair Lloyd Higuera, Vice Chair Michael Henningsen, Board Member Ken Miller, Board Member Mary Wenner, Board Member







This is what the proof looked like.

Gardnerville Town Board AGENDA ACTION SHEET

□ Denied



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: Based on board discussion. ☑ N/A 3. Department: Administration 4. Prepared by: **Tom Dallaire** 5. Meeting Date: February 5, 2019 6. Agenda: Consent **Background Information**: To be presented at meeting. 7. Other Agency Review of Action: Douglas County W N/A 8. Board Action: ☐ Approved with Modifications ☐ Approved

☐ Continued

1. For Possible Action: Discussion on the Board members activities and liaison