

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, June 4, 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. We will be accessible and fully accountable to our community."

Copies of the finalized agenda were posted on May 30, 2019 on or before the third day prior to the meeting date, by Marie Nicholson,

Office Specialist	Signed:	m	nichols	on	and Carol Louthan, Administrative Services Manager	Signed
Cally	anto .	5	10000	<i>,</i>	in accordance with NRS Chapter 241 at following locations:	

Carson Valley Chamber of Commerce, 1477 Hwy 395 N, Gardnerville NV 89410 at 7:57 A.M. Douglas County Historic Courthouse, 1616 8th Street, Minden NV 89423, at 7:43 A.M. Gardnerville Post Office, 1267 US Hwy 395 #L, Gardnerville NV 89410 at 7:53 A.M. Gardnerville Town Offices, 1407 Hwy 395 N, Gardnerville NV 89410 at 8:15 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 894I0, or by calling (775) 782-7I34 at least 24 hours in advance.

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

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 offered before the official start of the Board meeting shall be a voluntary offering of a private citizen. Attendance and participation in any invocation is not required. The views expressed are not necessarily views of the Board, have not been previously reviewed or approved, and shall not impact the business of the Board."

INVOCATION -

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

PLEDGE OF ALLEGIANCE -

PUBLIC INTEREST COMMENTS (No Action)

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

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

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

FOR POSSIBLE ACTION: APPROVAL OF THE PREVIOUS MINUTES

- a. April 29, 2019 special meeting minutes
- b. May 7, 2019 Regular Board meeting; with public comment prior to Board action.

CONSENT CALENDAR FOR POSSIBLE ACTION



GARDNERVILLE TOWN BOARD MEETING AGENDA - CONT'D

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 May 2019 claims.
- 4. <u>For Possible Action</u>: Approve expenditure of \$2,479.50 for Boy Scout Nathan Caires Bocce Ball Courts at Heritage Park.
- 5. For Possible Action: Approve budget transfers for 18/19 FY
- 6. <u>For Possible Action</u>: Approve a letter of support at the request of Douglas County to the United States Department of Transportation for a BUILD Grant to aid in the construction of Muller Parkway;
- 7. <u>For Possible Action</u>: Recommend Approval of a Douglas County Outdoor Festival Entertainment Event application for Big Mama's Show & Shine & The Great Race, to be held on June 23, 2019 from 11:00 a.m. to 6:00 p.m. at Lampe Park.

<u>ADMINISTRATIVE AGENDA</u> (Any agenda items pulled from the Consent Calendar will be heard at this point)

- 8. <u>Not for Possible Action:</u> Presentation by Wes Henderson, Director, Nevada League of Cities, on a legislative update.
- 9. <u>For Possible Action</u>: Discussion and possible renewal of the Town of Gardnerville's insurance offered through the Nevada Public Agency Insurance Pool (POOL) and payment of \$25,173.92 for fiscal year 2019-2020 with public comment prior to Board action. Appearance by Alan Reed, Warren Reed Insurance
- 10. For Possible Action: Discussion to recommend approval, approval with modifications, or denial of a proposed Special Use Permit and major design variance for the construction of a parking area for the J.T. Basque Restaurant and landscape barrier to include the property north of the restaurant at 1430 N. Highway 395, APN 1320-33-401-034. The existing Midland Station would be demolished and parking would be the primary use of the parcel; with public comment prior to Board action.
- 11. <u>For Possible Action</u>: Discussion to recommend approval, approval with modifications, or denial of a proposed Maverik convenience store with fuel sales on approximately 3.1 acres of an 8.65 acre parcel, APN 1220-04-602-012, 1301 Highway 395; with public comment prior to Board action.
- 12. <u>For Possible Action</u>: Discussion on vehicle gate style and placement to be installed at Carrick Detention Pond on Town property; with public comment prior to Board action.
- 13. <u>For Possible Action</u>: Discussion to award, award with modifications or deny Town bid #2019-01, for a fencing contract around Grant/Carrick Detention Pond to Tholl Fence in the amount of \$32,453.72; with public comment prior to Board action.
- 14. <u>For Possible Action</u>: Approval of Resolution 2019R-026 augmenting the Town of Gardnerville budget for fiscal year 2018-2019; with public comment prior to Board action.
- 15. <u>For Possible Action</u>: Discussion to award, award with modifications or reject Town bid #1901, for the 2019 Annual Street Sealing contract to the best bid and/or lowest responsive and responsible bidder; with public comment prior to Board action.
- 16. <u>For Possible Action</u>: Discussion regarding possible elimination of convenience fees associated with the payment of the Town's Health & Sanitation bills by credit card; with public comment prior to Board action.
- 17. Not for Possible Action: Discussion on the Town Attorney's Monthly Report of activities for May 2019.
- 18. Not For Possible Action: Discussion on the Town Manager's Monthly Report of activities for May 2019.



- 19. <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.
- 20. <u>For Possible Action</u>: Discussion to change the date of the July board meeting from the 2nd to the 9th; with public comment prior to Board action.

2nd PUBLIC INTEREST COMMENTS period (No action will be taken) Adjourn Third Thursday Wine Walk – June 20, 2019 Movies in the Park – June 21, 2019 Next monthly board meeting July 2, 2019



GARDNERVILLE TOWN BOARD SPECIAL Meeting Minutes

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.

Monday, April 29, 2019

1:00 p.m. Location: Gardnerville Station, 1395 Hwy 395 N Gardnerville, Nevada 89410

PRESENT: Linda Slater, Chair Lloyd Higuera, Vice-Chair Mary Wenner Mike Henningsen

Jennifer Yturbide, Town Counsel Cindy McMurry, Douglas County Human Resources Carol Louthan, Acting Town Manager Geoff LaCost, Superintendent Public Works

1:00 P.M. Call to Order and Determination of a Quorum

PLEDGE OF ALLEGIANCE – Mary Wenner

PUBLIC INTEREST COMMENTS (No Action)

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No public comment.

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

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

Motion Miller/Higuera to approve the agenda.

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)

1. For Possible Action: Presentation from Douglas County Human Resources and discussion on the questions, process and procedure for interviews at this afternoon's special meeting, including job requirements for town manager; with public comment prior to board action.

Chairman Slater would like to thank everyone for being here and for being part of this process. A special thank you to Cindy McMurry, Douglas County Human Resources and board members Mary Wenner and Ken Miller for the time spent assisting and preparing for today's interviews. We sincerely appreciate your help in making this process as seamless as possible. As a courtesy to the applicants, we would like to ask everyone in the audience to please put your cell phones on airplane mode or turn them off entirely. We have five applicants interviewing for the position of Gardnerville Town Manager. The interviews consist of three parts: an opening statement, board approved questions and a closing statement of no more than five minutes. Cindy McMurry will be asking the questions so Board members may confidently and effectively evaluate the applicants' answers with minimal disruption. I will call for public comment after the interview process is completed but prior to any discussion. Public comment is limited to the applicants' interviews today. Board members will then hold an open discussion to determine the most qualified candidate. Please do not take any comments made personally. The choice of a town manager is a difficult process and sometimes it is less than diplomatic.

Gardnerville Town Board Special Meeting 4/29/19 – 1:00 p.m. Page 2

Attorney Yturbide wanted to clarify that board members have not seen the interview questions. Those questions have just been supplied to the board and the public.

2. <u>Not for Possible Action</u>: Interviews of applicants for Gardnerville Town Manager in the order specified; the times for commencement of candidate interviews are subject to adjustment and applicants have been asked to arrive at the administrative offices 30 minutes prior to the scheduled time of their interview set out below; with public comment at the end of interviews.

Ms. McMurry explained the candidate selection is based on the job description requirements, which are minimum requirements. We considered factors relevant to the ability to successfully perform the essential functions of the job. Whatever factors, allowances, critiques, you use, ensure you apply the same analysis and weight for that factor to all applicants. Be consistent. Qualifications for this position is a degree in public administration, engineering or a closely related field; five years of professional level analytical or management support experience or equivalent education. Ms. McMurry went over the prohibited question areas.

Each applicant was interviewed and asked the following questions:

- 1. Candidate Presentation (10 minutes maximum) With your experience, what contributions do you believe you will make to the Town if selected for this position?
- 2. What is your long-rage career objective and why are you interested in this position?
- 3. In your role as Town Manager, how will you strive to protect the community's quality of life while pro-actively preparing for the future?
- 4. An unexpected storm with high winds and heavy rain hits Gardnerville after business hours. As a result, high winds downed trees and power lines, flooding has occurred in several locations across town. How would you respond?
- 5. Tell us about a budget process you have experience with, including the budget amount you originated and implemented?
- 6. Tell us about a project you were passionate about during your career. Describe what went well with it, and would you have improved it for a better outcome?
- 7. Tell us about a time when you had to deal with what you thought was an unreasonable customer request and how did you handle the resolution of that customer request even though you thought it was unreasonable?
- 8. If you were selected for this position, what are your salary expectations?
- 9. This concludes our questions for you. Do you have any questions or closing comments for the Board?
- 🔰 1:00 Lisa Granahan
 - 2:00 Greg Severance
 - 3:00 Jenni Cartwright
 - 🗐 4:00 Glen Martel
 - 🗐 5:00 Erik Nilssen

Public Comment

Mr. John Frisby, Minden Town Manager, lives in the town of Gardnerville As the Town of Minden Manager I built a special relationship with Tom Dallaire. I'm looking for someone I can work with. You have some very qualified candidates. In working with the new manager I am looking for an individual who is going to donate their time and energy, because that's what it takes to run the town. Events are a big deal. You should look for an individual who is willing to donate their time and energy and are here for the right reasons. They are here because they passionately want to be here. I hope you make a good choice with the town in mind. With the steps we have already put in place we continue to work together, build relationships with the BOCC and with other organizations in the community. Keep the rural small town feeling. I wish you luck and thank you for your time today. Meredith Fischer, business owner within the Main Street Gardnerville District, and on the Board of Directors for Main Street Gardnerville. Ms. Fischer asked the board to consider the strong working relationship the businesses had with Tom Dallaire. She would encourage the board to take into consideration an open door policy with the business owner and have the business owners in mind when you approach this decision; You need someone who would be approachable and have the time to dedicate. This is not a 40-hour a week job. Having a realistic approach is important. The engineering side is important to the job when you consider the storm drains and infrastructure but you also need someone who has business sense. I wish you the best of luck in making your decision.

Mr. Jerry Turner sees all the candidates as being qualified. Each have their good points. Mr. Turner went over each candidate's attributes. He asked the board to look at character and fit. When it comes to the final decision, go with what feels right.

Mr. Louis Cariola, Douglas County Senior Planner, spoke on behalf of Mr. Nilssen.

No further public comment.

3. <u>For Possible Action</u>: Discussion and possible action on the next steps in the selection of Town Manager, including selection of Town Manager from the applicants interviewed at this afternoon's special meeting, and/or the process for extension of conditional offer(s) of employment from the applicants interviewed at this afternoon's special meeting for Town Manager, and/or further interviews and methods for consideration of applicants in the selection process; with public comment prior to Board action.

Chairman Slater read a statement into the record:

There is a very real probability that this Board will NOT reach a unanimous decision on a new manager and in many ways I hope that this is what takes place, because the citizens of Gardnerville have selected the five (5) members of this Board to represent them as free thinking individuals.

I am sure the Board, in exercising their free thoughts WILL come together 100% in supporting whoever is selected.

There have been innuendos of bias voiced in this process, so I ask the Board to control their hidden agendas and judge each and every applicant on their qualifications and presentation equally and to be free of any prejudice.

Chairman Slater asked board members to narrow the five applicants down to two. Then we can discuss the two.

Attorney Yturbide advised you can create a discussion based on your next step. The agenda item was written broadly. You can have an item brought forward by motion like any other agenda item you have.

Mr. Henningsen's top choices are Jenni and Erik.

Mr. Miller's top choices are Jenni and Erik.

Ms. Wenner's top choices are Erik and Jenni.

Vice-Chairman Higuera's top choices are Erik and Jenni

Board discussion on the top choice candidates.

Chairman Slater believed it appears they have a tie. One of my concerns with Erik is the 10% above current salary. I don't know if we are in a position to meet that obligation. My choice would be Erik based upon hopefully an acceptance of a salary.

Motion Henningsen/Higuera pending the Human Resources issues, a background check and salary review, offer the position to Erik. In the event the salary cannot be reached or he refuses it, then offer the position to Jenni.

Chairman Slater believed that would have to come back to the board.

Gardnerville Town Board Special Meeting 4/29/19 – 1:00 p.m. Page 4

No public comment.

Upon call for the vote, motion carried unanimously.

Mr. Miller asked who will be negotiating the salary.

Chairman Slater answered Mike Henningsen and I will be working with Jennifer Yturbide

Motion Miller/Higuera that Linda Slater and Mike Henningsen do the salary negotiations with Jennifer Yturbide.

Upon call for the vote, motion carried unanimously.

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

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No public comment.

Meeting adjourned at 5:40 p.m.

Respectfully Submitted,

Linda Slater, Chair

Carol Louthan, Interim Town Manager



GARDNERVILLE TOWN BOARD

Meeting Minutes

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, May 7, 2019

4:30 p.m.

Gardnerville Town Hall

INVOCATION – Pastor Matt Wetzell from Calvary Chapel in Carson Valley – did not attend, no invocation given

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

PRESENT: Linda Slater, Chair Lloyd Higuera, Vice-Chair Mary Wenner Ken Miller Mike Henningsen

Jennifer Yturbide, Town Counsel Carol Louthan, Acting Town Manager Geoff LaCost, Superintendent Public Works

PLEDGE OF ALLEGIANCE – Linda Slater

PUBLIC INTEREST COMMENTS (No Action)

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Ms. Beth Hojnacke lives in Chichester Estates –6/8 is the parade and the roads will be closed again. We have a lot of new residents north of Chichester that have to come through Chichester to get out. Every year we get a lot of complaints from a lot of people that they weren't notified far enough in advance. Can you make sure that there are more detour signs so people don't get out on Waterloo and not know where to go. Also, cracks in the roads in Chichester Estates – Mr. Lacost provided some information about how much was done and how much more is estimated. It if a very conservative number, Is there any way of looking at the past history of the work that's been done? I have a sneaking suspicion that we're not keeping up. I know the budgets and plans have already been done, but if cracks continue to deteriorate we may end up with catastrophic road repairs. Also, do we plan on spraying the cracks for weeds soon? On my street there are weeds this tall. They degrade the asphalt and make the cracks worse.

Officially, for the record, Ms. Yturbide wanted to take the opportunity to welcome Mr. Erik Nilssen as the new town manager. He will officially start on May 18th. There were a number of qualified applicants and in Mr. Nilssen we found someone with notable educational accomplishments, and public administration and engineering, licensure as a professional engineer with several years experience as the county engineer for Douglas County, and former experience as a civil engineer, plans examiner and hydrologist. I think with his experiences he should serve the town and its constituents well.

Mr. Erik Nilssen said his dad told him it was really hard to get a job so when you do get one work as hard as you can. There were 40 some applicants for this job. I can't promise that staff, the public, and the board will always agree with every decision I make, but I will promise the board, staff and the public that I will always do my best to make the right decision and work my hardest because I recognize that if I don't there are 40 some odd people who would love to have the opportunity. So I look forward to the challenges that will come being the town manager and I look forward to working with each of you.

Ms. Slater and the board welcomed Mr. Nilssen aboard.

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 by Higuera/Wenner

No public comment

Upon call for the vote, motion carried unanimously

FOR POSSIBLE ACTION: APPROVAL OF THE PREVIOUS MINUTES of April 2, 2019 Regular Board meeting; with public comment prior to Board action.

Motion by Higuera/Miller

No public comment

Upon call for the vote, motion carried unanimously

CONSENT CALENDAR FOR POSSIBLE ACTION

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- 1. <u>For Possible Action</u>: Correspondence. Approved.
- 2. <u>For Possible Action</u>: Health and Sanitation and Public Works Departments Monthly Report of activities. Approved.
- 3. <u>For Possible Action</u>: Approve April 2019 claims. Approved.
- 4. <u>For Possible Action</u>: Recommend approval of Douglas County Outdoor Festival Entertainment Event Application for the 109th Annual Carson Valley Days Festival scheduled for June 3 through 10, 2018, sponsored by Carson Valley Active 20-30 Club #85 Approved.
- 5. <u>For Possible Action</u>: Approve Budget Transfers for FY 2018/2019 FY. Approved.
- 6. <u>For Possible Action</u>: Approve a request by Leadership Douglas County to place a reader board at Gardnerville Station announcing its Volunteer Fair in August. Approved.

Motion Higuera with correction of item #4 of the year being 2019/Miller

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)

7. <u>For Possible Action:</u> Presentation by Boy Scout Nathan Caires on the installation of Bocce Ball Courts at Heritage Park, and discussion to approve or deny a request for additional town funding and/or support to complete the project; with public comment prior to Board action.

Nathan discussed his Eagle Scout project – describing and giving a power point presentation of the courts, the approximate locations, the construction materials, a sign with bocce ball rules and another thanking donors and helpers, and proposed dates of May 12, May 19 and May 26. The donor backed out of supplying the 6x6 beams because they have to be pressure treated wood. He's gone to Meeks, Home Depot and Lowe's for donations but he hasn't gotten a whole lot. Meeks at Carson City will let him buy their beams at cost totaling \$750. From the town he would need \$750 for the beams, \$300 for decomposed granite, a weed barrier if available, and help disposing of sod he'll cut out, help moving oyster shell from Tractor Supply in Carson to site, and the bathrooms unlocked on project day.

Ms. Slater talked about where the signs would be – if they are placed right next to the courts would staff have to mow around them?

Mr. Higuera asked if he had any donors yet. Nathan said that Lowe's usually give out a \$50 gift card.

Mr. Miller asked if he would have a box to keep the implements to play the game. Nathan said that people could bring their own bocce ball sets.

Nathan said the two signs are being donated by Carson Valley signs.

Mr. Henningsen asked if Nathan talked to managers of stores, in uniform, with a nice presentation. Nathan responded that he did talk with store managers and he was in uniform - he explained who he was, what he was asking, and why. Mr. Henningsen they have to buy into the vision, that's crucial for getting donations. This has been ongoing so its not new to the board, are we prepared for this?

Mr. Lacost said the previous town manager promised \$2700 for the oyster shell. We do have funds available we'll just be taking if from another project.

Nathah would need about \$1050.

Mr. Miller asked how much oyster shell, and what kind of vehicles can carry this.

Leonard Caires, Nathan's dad, manages Carson's Tractor Supply and they are selling the oyster shell at cost. It's about 7 pallets total.

Mr. Lacost said we'd use the dump truck with the trailer to transport the material. Or use a flatbed. It might take 2 trips.

Mr. Miller asked how to dispose of the sod.

Mr. Lacost said we'd probably take it to Bently as greenwaste. There may be a challenge getting the sod out due to tree roots, we'll find out when the project happens. There may be a place in Arbor Garden, or dead spots in the parks where we could reuse some of the sod.

Public comment – Mr. Dan Webster/Troop #233/Eagle Project Coordinator said we did a project in Heritage Park - the bridge, which turned out very well. Nathan has spent quite a bit of time planning the project and trying to work out all the details. He tried to get donations but that didn't work out. These projects are required to become an Eagle Scout, its for leadership. It's planning the project and carrying it out. He has a real good idea and plan and the troop is behind him to carry it out. I would ask you to approve the funds. You did that with the bridge – you put in some funding and some equipment use and it turned out very well. I would ask you to approve that so that he can move on and finish up being an Eagle.

No further public comment

Motion by Higuera to approve the installation of bocce ball courts and additional town funding in the amount of \$1050 to support the completion of the project/Wenner

Upon call for the vote, motion carried unanimously

8. <u>For Possible Action</u>: Discussion on vehicle gate style and placement to be installed at Carrick Detention Pond on Town property; with public comment prior to Board action.

Mr. Lacost discussed Option A and Option B that were brought before the board in Tom Dallaire's report in February. Placement of the gate, options of an automatic or manual gate and traffic needs, cost differences and splitting the cost with the business owner were discussed. We have \$35k set up to do the fencing for the dog park. Hoping for board direction.

Public comment – Mr. Barry Jones got an estimate but didn't hear back from the town whether he was getting the estimate or the town was to figure out what to do. He was hoping to get an upscale gate rather than forestry looking gate. If gate put in at Grant, could put a couple lights on each site of it. Tom Dallaire was going to give him a couple prices and a couple ideas of what to do. Tom sent some types of fencing, and they talked about where to get the electricity. There was no mention of putting it back off the road. The reason for the fence is to keep the parking there to access and not be a nuisance for them to get in and out of the property like it is today. He doesn't understand why we'd put the fence back

there.

Mr. Lacost said the property line follows the south side of the driveway entrance, so the road itself is actually town property. And the property line goes down to the corner of where the asphalt ends and then turns north. There is a right-of-way easement so he still has full access to use the road. He doesn't have to maintain the road, the town maintains the road. The road is 30' wide, so even if you parked a car on both side you would have 14' in the middle which is plenty wide even for a large truck to get through. If it would be the direction to paint red on the south side, that would be another option or availability for control of traffic. If we put the gate up towards the front and make it a manual one, trucks would have to stop on Grant to open it up, which would be problematic. The manual gate with the pipe rail system you would have to get out and open it up which would block traffic – this would be the cheaper way to do it. If it is up front it's still \$22k to put the garage door style opener.

Mr. Jones didn't put it out to bid, he just got somebody's bid. Artistic Fence was there but wanted to have more information from the town. Nothing material wise on that part. Mr. Jones said he knows it's a big nuisance out here. The private drive was actually made for Carson Valley Movers drive. We actually had a letter from Mark Folsberg to George Kill and Berry Jones/Carla Jones in a meeting. And then months after that had a meeting with Tom Dallaire who said all this road would be used for was to access the pump or to service the grass area in the retention pond. So that is how Mr. Jones knew this layout – basically attorneys' talk on paper. Mr. Jones said "I'm just trying to make it right. There's a few issues on how we were going to do the fence in the future to prevent gate cost – location and inside/outside sidewalk, there were so many variables. So I'm just trying to accommodate what is the problem today."

Ms. Slater asked if Mr. Jones was not for option A but only for option B.

Mr. Jones said he sees Option B but that he thinks we could cut the cost down.

Ms. Slater said that is one huge factor for the town, if we went through that something of that nature something else big has to suffer. There are no new monies coming in until the beginning of the next fiscal year. So we get very short of funds. So try to be conservative.

Ms. Wenner asked if there could be more bids.

Mr. Jones was hoping for more bids – for the township to offer more bids. But I think we need to know what we're bidding on.

Mr. Miller said he had some comments in the original discussion and he never envisioned an automatic gate. On a daily basis you can go up and down Highway 395 and see deliver trucks parked in the turn lane blocking the turn lane and making deliveries into the business, sometimes for 15-20 minutes at a time. Nothing is enforced. Even if we put red down that lane it has to be enforced by somebody and the sheriff can't always be there to enforce those red zones for no parking. A non-automatic gate in that location on that road would not be that big of a burden on traffic because you're not blocking the lane completely with a truck until you start your turn. If you stary within the lane on the side it would not block that lane because those roads on Grant are wide enough for a truck to park on the side and another car pass by. It's just the driver would have to take caution when getting out of the cab of the truck. The gate could still go at option A but not be automated. The option of where it would be located would be a separate discussion.

Mr. Henningsen said the real problem this whole thing started with the gate in the first place, was that there were cars being parked there that were interfering with access into the business. So if we still allow cars to be parked it will still prevent business perhaps from carrying on in a normal fashion if we're going to put the gate not at Grant Avenue but on the inside, there's going to be cars parked all over the place – even if we paint it red. You're still going to have a lot of cars, public, people walking dogs, doing whatever they do, and they are not going to be around – their car is going to be locked and they're going to be off somewhere, and these trucks are probably going to be coming back to us saying we can't get to our business. To put a gate anywhere but on Grant seems to be fooling ourselves. If the real concern is cars on the driveway, we really haven't solved that by putting the gate at Option B. Put at Option A near Grant as cheaply as we can, being that we sort of created this problem – put a manual gate as affordable and nice as we can, compromise there.

Ms. Slater asked Ms. Yturbide – if we block this off, 7 years from now what becomes of that piece of property that the town owns?

Ms. Yturbide asked about the ownership of Grant Avenue. Is that a public road? Yes. You can't typically block or restrict a public road.

Mr. Miller said the road with a curve on it is not a public road, it's a private road with Mr. Jones' permission to use it.

Ms. Yturbide asked at what spot does it become a public road?

Ms. Slater said right down at the very end, on Option A where the red is, that's where the property line ends for the town of Gardnerville.

Mr. Lacost said that is the corner of the property, yes.

Ms. Yturbide said what about emergency access, would it still be available and not be an unreasonable restriction?

Ms. Slater said the people that are parking there are going to the dog park. That is going to be developed as a dog park. It's town property subject to a right-of-way. She doesn't think cars are going to be parking where we totally close off that curve.

Mr. Higuera said that probably wouldn't restrict a truck getting through, it's not that wide.

Mr. Glenn Linderman asked in past experience how do the cars park?

Mr. Jones said they park 3 deep – he had to do a 12-point turn to turn around himself, and go out the other way. He has to have some ground rules there. Also, think of the handicapped in facilities near who use this as a walking path. That doesn't do anything to access his business. That little lip the town uses for our service is where they park. That is ideal if you could accommodate that at the same time with the monies. But that's asking for other money in other directions – but you need to be required to at least help everybody.

Ms. Slater asked if we could put no parking signs at both sides and paint red.

Mr. Lacost said yes.

Ms. Slater doesn't like blocking off under Option B. It needs to be built with a gate to the edge of our property line. The no parking signs and red paint put everybody on notice, if it get's turned in and reported it's the Sheriff's duty to enforce it.

Mr. Jones said he discussed it with Tom Dallaire several years ago – they were painting the Southgate area and felt he was painting the whole town red. Reiterated this was just for the pump house retention pond – this was made for a private drive for Carson Valley Movers for access to the property. Also if we did put this expensive gate up here, some day it could be taken out – when someone actually develops this property.

Mr. Henningsen feels it's complicated because there's public road there. Trucks stop all the time along the highway and other roads while they are doing their business – he thinks the gate on Grant makes the most sense unless we put no parking. The no parking makes it usable, emergency vehicle accessible, sort of solves Mr. Jones' problem most of the time at a reasonable cost.

Ms. Higuera said plan B is out of the question, we just don't have the money. Possibly could get other bids for Plan B and maybe get the cost down. As far as placement, he agrees with the Grant Avenue placement.

Ms. Wenner likes putting the gate further back where the property line is. If there's a truck parked in the road and somebody doesn't see it and rear ends it, the town would be liable. She likes the idea of painting it red, no parking, and maybe private drive.

Ms. Slater said we do have a consensus of putting it to the property line. So then we come back to the gate. The board cannot afford the bid for \$22k. Would you like to see if you can get a bid that comes down substantially and bring it back to the board next month?

Mr. Jones said he took this one opportunity to get some bids - he hoped somebody from the town could get some estimates because he knew they would get better estimates that he could. He would petition for the Town of Gardnerville to help out with these estimates.

Mr. Lacost said originally after February, Tom Dallaire reached out to Mr. Jones and gave him 3 options of different styles of fences. Mr. Jones came back with a price of the fence he wanted, that was the \$22k. With that estimate and the

budget, Mr. Lacost needed more direction form the board of which way to go and the placement to come to a common ground. He could get additional bids but they may not be Mr. Jones' vision. So if the board wants him to get additional bids for an automatic gate, or a pipe rail gate, and the placement, he'll get them.

Mr. Jones just asked for a few bids.

Ms. Slater asked Mr. Jones to share pictures with Mr. Lacost. If Mr. Jones is set on the electric gate, if town came up with \$3k that we can support it with and left the balance to him, he would get the gate he wanted. But the town clearly cannot come up with sufficient funds that you're asking for. Mr. Lacost can get some more bids.

Mr. Jones said that the original agreement last meeting was it would be 50/50.

Ms. Slater said we can't support even splitting the \$22k. \$6k is the budget Mr. Jones/Town.

Mr. Jones can't commit to that right now.

Mr. Miller told Mr. Lacost that he though Mr. Lacost was going to bring bids to look at the entire fencing project at tonight's meeting.

Mr. Lacost said has the plan set done and the RFP put together. This decision tonight impacted if this gate was a part of that project or if this gate is a separate project done after the fact.

Ms. Wenner thinks the fence should be separate from gate.

Mr. Higuera agreed because the gate is a 50/50 split and the fence isn't.

Ms. Slater said that would be the board's direction to Mr. Lacost - look at it as 2 separate projects.

Ms. Slater asked Mr. Jones if he'd be comfortable if Mr. Lacost got bids on the pictures shown at the meeting, or does he want him to go with just the electric gate.

Mr. Jones wants time to review with Carla (his wife) and his counsel. He needs something up there. We could start with the red and the no parking, maybe that will fix the issue. As far as the gates go, he doesn't know if that looks like the best of Gardnerville. He asked the board if they want him to continue to look like the forest out there on that corner or do you want him to be more upscale like we're trying to achieve to fit in with our look.

Mr. Miller said the town's maintenance yard has that type of gate.

Ms. Slater said the gate will go using Option A, it will be placed on the property line.

Ms. Yturbide asked if there has been a motion or is this being tabled for consideration in the future.

Ms. Slater said we are going to table it.

Mr. Jones said so Option B of putting it on Grant and private drive is out.

Ms. Slater said yes. And we are putting up signs - private drive, no parking, to make sure that it's fully signed.

Mr. Jones said we have the red now. What are we going to do on the other side where the people that use it as a walking path as it is.

Ms. Slater said that would be a whole different issue at another time.

Ms. Yturbide said that's beyond the scope of where we are for the agendized item.

Ms. Slater said at this time there will be no action.

Motion by Henningsen/Miller for action item 8 that we tabled the item until a clear understanding is determined and brought back to the board. Options were presented, but a clear understanding of what we had presented to

you be brought back to the board – Mr. Jones will work with Mr. Lacost, clarify what you can both agree on and come back to the board. will have to agree.

Mr. Lacost said he would call Mr. Jones within a week and schedule a time.

Ms. Yturbide said Mr. Jones presented copies of gates that we'll have with packet materials for today's agenda.

Public comment – Ms. Debbi Lehr said that Grant is a double lane and you have a median, it's illegal for a truck to stop in a road with a median. It's not like the turn lane out here.

Public comment – Mr. Glenn Linderman said if people are parking 3 deep is the problem it's the sheriff's problem. Signage and red paint on the curbs would probably handle it. Do we need a gate? They don't have a gate now, if there wasn't a parking problem would they need a gate? All you'd need to do is solve the parking problem. If red curbs and signs don't solve the parking problem, other actions could be taken. You could put up fencing that gives people a clue that parking is not good here. Fence off the sidewalk and then they have to park and then walk back down the street and come in from the other side. There seem to be other options besides just a gate, and a gate would actually impede access to the businesses to some extent if there isn't any other reason for a gate.

Mr. Higuera said red paint and signs may be a way to start.

Mr. Henningsen said if we had an electric gate with old people and dogs on leashes or kids, it would be a liablity for the town to have a large rolling gate. Someone hits the button and no one is watching the gate close.

Mr. Jones wanted a solid fence so people can't go straight there and park. But he wanted to accommodate the handicapped and elderly that need a little help there. If we put a fence there and the red and the no parking he thinks it would eliminate 99% of it without any gate. They would go to the other side to come in. He can pay for his own gate on his own property. The plans are to fence it.

Ms. Slater said that might be an option. Next week Mr. Jones get together with Mr. Lacost and put something on the next month's agenda.

Mr. Jones said that would be satisfactory. He also said, it's a retention pond. Please don't address it as a dog park.

Ms. Slater said it is going to be a dog park.

Mr. Jones said he believes that in legal action he believes the Jones' have to approve it also.

Public comment – Mrs. Carla Jones said that if it gets designated as a park, for future development on that land it can limit what can be developed there because of the proximity of the park. Which would be detrimental to the value of their property.

No further public comment

Upon call for a vote, motion carried unanimously

9. <u>For Possible Action</u>: Discussion on the Fiscal Year 2019-2024 Final Capital Improvement Plan (CIP), with public comment prior to Board action.

Public comment – Ms. Louthan I said there were no changes except putting the whole grant into the NV Energy line item.

Public comment closed

Motion Higuera/Miller

Upon call for the vote, motion carried unanimously

10. <u>For Possible Action</u>: Discussion to adopt the Final Budget for Fiscal Year 2019-2020, with public comment prior to Board action.

Gardnerville Town Board Meeting May 7, 2019 Page 8

Public comment – Ms. Louthan said we forgot to pay the board in the budget, so that is the change, she explained what accounts the board compensation came out of.

No public comment

Motion Higuera/Miller

Upon call for the vote, motion carried unanimously

11. <u>For Possible Action</u>: Discussion to extend the interim town manager to June 30, 2019 or as needed; with public comment prior to Board action.

Public Comment – Ms. Slater asked Ms. Louthan to put this on the agenda. The new Town Manager is coming on 5/18 – she thinks there will be a learning process for Mr. Nilssen and he needs Ms. Louthan to continue to do this. Mr. Nilssen can determine when he's well enough versed.

Mr. Higuera and Ms. Wenner agreed that Ms. Louthan will be an asset to show Mr. Nilssen the ropes.

No public comment

Motion by Henningsen/Wenner to approve the existing Ms. Louthan as interim town manager to June 30, 2019. This would be at the discretion of the new town manager regarding the date, giving flexibility to Mr. Nilssen, the new town manager, and Ms. Louthan to work out a suitable transition that won't extend past June 30, 2019.

Upon call for the vote, motion carried unanimously

12. Not for Possible Action: Discussion on the Town Attorney's Monthly Report of activities for April 2019.

Ms. Yturbide described her report which is in the board packet.

No action taken

13. Not For Possible Action: Discussion on the Town Manager's Monthly Report of activities for April 2019.

Mr. Lacost went over the material in the board packet.

Ms. Louthan said we haven't heard anything back on item B – 395 crosswalks. Mr. Lacost said they met with NDOT and they said they were interested in hooking up to the storm drainage over there but they have not provided us any documentation confirming that they will. We filed an extension through 9/30 on the \$200k grant from CDBG. Ms. Louthan got the email today stating they would extend it. We are moving forward with the plans and permitting process until we hear otherwise that we were denied.

Ms. Wenner said property managers for Chichester HOA has changed.

New message board will help publicize road closures.

Mr Lacost said we are in the process of hiring more staff - only have 8 of 12 positions staffed now

Mr. Lacost said crosswalks are out to Lumos, they are working on LPA process who will work with NDOT and grant process. Looking at doing it next summer while school is out.

Ms. Slater said the NDOT is meeting with Douglas County about Hwy 395 – we need to have someone from our leadership attend so our needs are explained. NDOT is not considering the widening that was considered. BOCC asked about S curve –Tom Dallaire talked with Lee Bonner/NDOT liason who said S curve not a priority. \$20k would fix the problem that we've had for a lot of years, since we're already replacing sidewalk and curb.

No action taken

14. <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.

CVAC- Ms. Wenner reported that Brian was getting ready for May the 4th Be With You. Nancy Regan recognized for 67 years of rotating her displays in the Art Council, she wants a mural put up in the community. Dana Childs is the next artist coming in to the Art Council. They're trying to figure out who the next person will be that will be in charge of doing all that.

NLC – Ms. Slater reported updates on the bills are in your booklet. Wes Henderson, Executive Director will give a presentation at our June meeting. We will hear more from Wes after the legislative session is over.

MSG – Mr. Higuera missed meeting Easter week, but he was told that they stressed that Main Street is hosting the Chamber Coffee June 12 at Gardnerville Station, 7am-8:30am, and they encourage all of us to attend. Tara Addeo is leaving the MSG board of directors, maybe Kurt, Record Courier would be interested in being on the board? Debbi Lehr talked about the old gym - she entered a contest for free money but didn't make the quarter finals. We'll try again next year and do more of a marketing campaign – people can vote 20x per day per device. First Wine Walk next week Main Street had over 60 people at Sweep the Town.

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

Public comment – Mr. Kurt Hildebrand said no to serving on MSG board, he will do what he can to get someone from Record Courier on the board. What did we approve for Mr. Nilssen's annual salary?

Ms. Yturbide will contact him with Mr. Nilssen's salary.

No further public comment.

Meeting adjourned at 5:50pm by Chairwoman Slater

Gardnerville Town Board



AGENDA ACTION SHEET

- 1. For Possible Action: Correspondence
- 3. Department: Administration

Prepared by: Carol Louthan

- 4. Meeting Date: June 4, 2019
- 5. Agenda: Consent Consent
- 6. Background Information: See attached.
- 7. Other Agency Review of Action: Douglas County Review N/A
- 8. Board Action:
 - □ Approved
- **Approved with Modifications**
- Denied
- **Continued**

END OF SNAFFIE Bit DR. GARdNERVIlle



Gary Requested a trash can and we gave him a whole lot more!





TO ALL Those THAT HELP MAKE THIS HAPPEN

Havy Fink

Photo AtTAched. 1-2

MEMORANDUM

Town of Gardnerville

Tom Dallaire, P.E.

TO: Town Board

FROM: Marie Nicholson

SUBJECT: Praise for Health & Sanitation Staff

DATE: 5/15/19

Today Don and Margo Behrens came into the office. They have owned a home in Chichester for many years. They wanted to let you know that we have the most polite employees. They don't know the drivers' names, but all the drivers that provide their trash service are friendly and extra helpful. They have taken the time to notice that Margo has some difficulty handling the trash can, so they are always careful to place the can in a way that makes it easier on her. They really appreciate our excellent employees and the exceptional service.

Marie

Erik Nilssen Gardnerville City Manager 1407 Hwy. 395 Gardnerville, NV 89410

May 13, 2019

Dear Mr. Nilssen:



As a Board Member of SIERA (Sierra Intermountain Emergency Radio Assn.), I would like to invite you to meet Amateur Radio operators of Carson Valley as we participate in the national Field Day event at the Minden-Tahoe Airport. This 24-hour event starts at 11 a.m. June 22 and goes around-the-clock until 11 a.m. June 23.

Amateur Radio operators provide a critical public service for our community. During times of disaster, we are able to provide reliable communications when the normal infrastructure is offline. Licensed by the Federal Communications Commission and trained in the art and science of radio communication and basic electronics theory, we own and maintain our own communications equipment and are prohibited by federal law from receiving payment for our services. ARRL, our national organization, has built relationships with several served agencies including FEMA, the Red Cross, the Salvation Army and, DCART (Douglas County Amateur Radio Team) here in Minden, NV.

SIERA also offers our services to other local events, such as, the Pony Express Re-Ride, bicycle marathons, and the Nevada Day Parade. We also maintain a trailer that can be dispatched during emergencies to remote locations to assist first responders.

Field Day is our chance to show the science, service, and skill we can offer to our community free of charge. We would love to show you our capabilities in person. Please feel free to come by any time during the twenty-four hour of Field Day to meet local HAMs and see what we can provide for Douglas County.

Regards,

David Granish, KI6EWK SIERA Board of Directors

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: Marie Nicholson
- 4. Meeting Date: June 4, 2019
- 5. Time Requested: N/A
- 6. Agenda: 🔽 Consent 🛛 🗌 Administrative
- 7. Background Information:

Trash (April landfill)

Credit Cards & E-Checks (April)

Residential Accounts	1818- total	
Single Family	1758	
Duplex	16	
Triplex	3	
Fourplex	9	
Sixplex	1	
Office Residential	31	
Commercial accts	234	
Greenwaste accts	1410	
Cleanup dumpsters	18	
X cans	332	
# new residential accts	7 new, 10 transferred	
# new commercial accts	0 new, 1 transferred	
Minimum User	24	
Total tons - trash	364.80	
Total tons - greenwaste	49.92	

Total Amount	\$4	40,136.98
Total Transactions	The server	331
Visa	266	\$ 20,018.16
MasterCard	28	\$ 2,580.28
AMEX/Discover	7	\$ 498.92
Terminal	1	\$ 124.12
E-Checks	29	\$ 16,915.50

N/A

- 8. Other Agency Review of Action:
 Douglas County
- 9. Board Action:
- **Approved**

Approved with Modifications

Gardnerville Town Board AGENDA ACTION SHEET



1.	For Possible Action:	Approve May	2019 claims.
		and the second	

- 2. Recommended Motion: Approve as submitted Funds Available: □ Yes □ N/A
- 3. Department: Administration

Prepared by: Carol Louthan

- 4. Meeting Date: June 4, 2019 Time Requested: N/A
- 5. Agenda: 🕫 Consent 👘 🗖 Administrative
- 6. Background Information: See attached.
- 7. Other Agency Review of Action: Douglas County RV/A

8. Board Action:

- □ Approved
- **Approved with Modifications**
- □ Denied
- □ Continued

DOUGLAS COUNTY						G/L Date	G/L Date Range 04/30/19 - 05/31/19	- 05/31/19
Vendor	Invoice No.	Invoice Description	Status	Held Reason Invoice Date	ate Due Date	G/L Date Receive	Received Date Payment Date	Invoice Amount
10 - Ga rtment	an international							
33424 - Michael C Henningsen 5/19 BOARD	5/19 BOARD	GVILLE	Paid by Check	05/02/2019	19 05/10/2019	05/10/2019	05/10/2019	250.00
4288 - Lloyd W Higuera	5/19 BOARD	GVILLE	# 690976 Paid by Check	05/02/2019	19 05/10/2019	05/10/2019	05/10/2019	250.00
28960 - Kenneth W Miller	5/19 BOARD	GVILLE	# 6909/9 Paid by Check	05/02/2019	19 05/10/2019	05/10/2019	05/10/2019	250.00
2969 - Linda Slater	5-19 BOARD	TOWN OF	# 691014 Paid by Check	05/02/2019	19 05/10/2019	05/10/2019	05/10/2019	275.00
8364 - Mary A Wenner	5-19 BOARD	GARDNEKVILLE TOWN OF	# 69108/ Paid by Check	05/02/2019	19 05/10/2019	05/10/2019	05/10/2019	250.00
		GARDNEKVILLE	# 691130 Account 5	0 Account 510.150 - Board Compensation Totals	pensation Totals	Invoice Transactions 5	actions 5	\$1,275.00
Account 511.201 - PEBS-Ret.Medical 20219 - NV State Public Employees Benefits 5-19	et.Medical s 5-19	731	Paid by Check	05/01/2019	19 05/17/2019	05/17/2019	05/17/2019	9.68
Program	PREMIUMS		# 6912/3 Accour	Account 511.201 - PEBS-Ro	- PEBS-Ret.Medical Totals	Invoice Transactions 1	actions 1	\$9.68
Account 520.055 - Telephone Expense 782-7134 4	ne Expense 782-7134 4/19	775-782-7134-050279-	ē	04/16/2019	19 05/03/2019	05/03/2	05/03/2019	110.41
29103 - Frontier	782-3856 4/19	5 775-782-3856-080802- -	# 690712 Paid by Check	04/16/2019	19 05/03/2019	05/03/2019	05/03/2019	57.69
13097 - Verizon Wireless	9829278873	5 842011146-00001	# 690/11 Paid by Check	05/01/2019	19 05/24/2019	05/24/2019	05/24/2019	347.16
29103 - Frontier	782-7134 5/19	775-782-7134-050279-	# 691653 Edit	05/16/2019	19 05/31/2019	05/31/2019		114.69
29103 - Frontier	782-3856 5/19	5 775-782-3856-080802- -	Edit	05/16/2019	19 05/31/2019	05/31/2019		57.70
		ŋ	Account	Account 520.055 - Telephone Expense Totals	e Expense Totals	Invoice Transactions 5	sactions 5	\$687.65
Account 520.089 - Power 2924 - NV Energy	2856009 4-19 1	SUMMARY ACCT. NO		04/25/2019	19 05/10/2019	05/10/2019	05/10/2019	271.09
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Account 520.090 - Water 1429 - Gardnerville Water Company	640.01 3-4/19	640.01	Paid by Check	05/01/2019	19 05/17/2019	05/17/2019	05/17/2019	26.76
1429 - Gardnerville Water Company	690.01 3-4/19	690.01	# 691205 Paid by Check	05/01/2019	19 05/17/2019	05/17/2019	05/17/2019	59.45
1429 - Gardnerville Water Company	410.03 3-4/19	410.03	# 091203 Paid by Check # 201205	05/01/2019	19 05/17/2019	05/17/2019	05/17/2019	33.37
			C07T60 #	Account 520.09	Account 520.090 - Water Totals	Invoice Transactions	actions 3	\$119.58
Account 520.092 - Meating 3021 - Southwest Gas Corporation	0015779022 4-	2410015779022	Paid by Check	04/17/2019	19 05/03/2019	05/03/2019	05/03/2019	34.17

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Vendor	Invoice No.	Invoice Description	Status	Held Reason Invoice [Invoice Date Due Date	G/L Date	Received Date Payment Date	Invoice Amount
Fund 610 - Gardnerville Town								
Department 921 - Gardnerville Admin								
3021 - Southwest Gas Corporation		1072224004 4- 2411072224004	Paid by Check	04/17/2019	05/03/2019	19 05/03/2019	05/03/2019	50.56
3021 - Southwest Gas Corporation	13 1188600002 4-	1188600002 4- 2411188600002	# 000001 Paid by Check	04/17/2019	05/03/2019	19 05/03/2019	05/03/2019	27.87
3021 - Southwest Gas Corporation	19 0015779022 5-	2410015779022	# 090801 Paid by Check # 601610	05/16/2019	019 05/24/2019	19 05/24/2019	05/24/2019	18.02
3021 - Southwest Gas Corporation	19 1072224004 5-	2411072224004	# 071010 Paid by Check	05/16/2019	019 05/24/2019	19 05/24/2019	05/24/2019	27.69
3021 - Southwest Gas Corporation	19 1188600002 5-	19 1188600002 5- 2411188600002	# 091010 Paid by Check # 601610	05/16/2019	019 05/24/2019	19 05/24/2019	05/24/2019	8.79
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Account 520.097 - Maint B&G 271 - Carson Valley Signs	&G 3369	GVILLE	Paid by Check	04/25/2019	05/03/2019	19 05/03/2019	05/03/2019	1,046.95
13485 - Ahern Rentals	20360986-001	205304	# 090009 Paid by Check	04/03/2019	019 05/10/2019	19 05/10/2019	05/10/2019	14.60
20845 - Clark Plumbing & Heating Co Inc	839072	0007133	# 0908/8 Paid by Check	03/26/2019	019 05/17/2019	19 05/17/2019	05/17/2019	59.50
20845 - Clark Plumbing & Heating Co Inc	838926	0007133	# 0911/0 Paid by Check	04/29/2019	019 05/17/2019	19 05/17/2019	05/17/2019	189.60
12997 - Douglas County Procurement	4-19 LACOST	GVILLE	# 0911/0 Paid by Check	04/27/2019	019 05/17/2019	19 05/17/2019	05/17/2019	51.87
Program 12997 - Douglas County Procurement	4-19 PLUT	TOWN OF	# 091180 Paid by Check	04/27/2019	019 05/17/2019	19 05/17/2019	05/17/2019	19.73
Program		GAKDNEKVILLE	981169 #	Account 520.097 - Maint B&G Totals	Maint B&G Tot		Invoice Transactions 6	\$1,382.25
Account 520.136 - Rents & Leases Equipment 4753 - Ricoh USA Inc 102005572 14	t Leases Equipm 102005572	ient 1481234-3433221	Paid by Check	04/12/2019	019 05/03/2019	19 05/03/2019	05/03/2019	165.41
4753 - Ricoh USA Inc	5056531415	16769392	# 030/01 Paid by Check	05/01/2019	019 05/17/2019	19 05/17/2019	05/17/2019	98.12
4753 - Ricoh USA Inc	102127667	1481234-3433221	# 091294 Paid by Check	05/13/2019	019 05/24/2019	19 05/24/2019	05/24/2019	165.41
			# 691579 Account 520.1	0412/9 Account 520.136 - Rents & Leases Equipment Totals	Equipment Tot		Invoice Transactions 3	\$428.94
Account 520.187 - Internet Expense 32036 - Spectrum Business 05980440	it Expense 0598044042819	Expense 0598044042819 8354110060598044	Paid by Check	04/28/2019	019 05/17/2019	19 05/17/2019	05/17/2019	49.99
32036 - Spectrum Business	0012509050819	0012509050819 8354110060012509	# 091300 Paid by Check	05/08/2019	019 05/24/2019	19 05/24/2019	05/24/2019	67.49
32036 - Spectrum Business	0653088051119	0653088051119 8354110060653088	# 091614 Paid by Check	05/11/2019	019 05/24/2019	19 05/24/2019	05/24/2019	40.00
				Account 520.187 - Internet Expense Totals	st Expense Tot		Invoice Transactions 3	\$157.48

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Te	COUNTY	CREAT PLACES
	DOUGLAS	GREAT PROPLE

			Concern Plain	Torioi Onto			Themical Deter Deviced	Data Invoira An	mount
Invoice No.	Invoice Description	Status	Held Reason Invoice Date Due Date	Invoice Date		G/L Date	Received Date Payment Date Involce Amount	Date Involce All	DOLL
Account 533.800 - Office Supplies									
27741	GVILLE	Paid by Check # 690681		04/15/2019	05/03/2019	05/03/2019	05/03/2019		26.12
19-12417	TOWN OF GARDNERVILLE	Paid by Check # 691058		04/30/2019	05/10/2019	05/10/2019	05/10/2019		87.50
4-19	TOWN OF	Paid by Check		04/27/2019	05/17/2019	05/17/2019	05/17/2019		50.00
NICHOLSON	GARDNERVILLE	# 691186						,	
44955	TOWN OF GARDNERVTLLF	Edit		05/14/2019	05/31/2019	05/31/2019		H	15/.66
			Account 533.800 - Office Supplies Totals	10 - Office Sup	plies Totals	Invoi	Invoice Transactions 4	\$3	\$321.28
Account 533.806 - Software									
44617	GVILLE	Paid by Check # 690941		05/01/2019 05/10/2019 05/10/2019	05/10/2019	05/10/2019	05/10/2019		37.50
			Account 533.806 - Software Totals Department 921 - Gardnerville Admin Totals	Account 533.806 - Software Totals ht 921 - Gardnerville Admin Totals	ware Totals dimin Totals	Invoi Invoi	Invoice Transactions 1 Invoice Transactions 38	\$4,8	\$37.50 \$4,857.55

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COUNTY	GREAT PLACES
DOUGLAS	11541 210311 & GAE

046.	GREAT PEOPLE & GREAT PLACES									
Vendor)r	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date Payment Date	Invoice Amount
Fund Dep	Fund 610 - Gardnerville Town Department 923 - Parks & Recreation Account 520 037 - Weed Snraving	ravino								
1130	Dougla	7342	GVILLE	Edit		04/29/2019	05/31/2019	05/31/2019		459.74
Control	ol				Account 520.037 - Weed Spraying Totals	17 - Weed Spr	aying Totals	Invoic	Invoice Transactions 1	\$459.74
13485	Account 520.084 - Replacement & Repair 13485 - Ahern Rentals 20370896-001	nent & Repair 20370896-001	205304	Paid by Check		04/05/2019	05/10/2019	05/10/2019	05/10/2019	66.69
13485	13485 - Ahern Rentals	20395649-001	205304	# 6908/8 Paid by Check		04/11/2019	05/10/2019	05/10/2019	05/10/2019	18.89
13485	13485 - Ahern Rentals	20396257-001	205304	# 6908/8 Paid by Check		04/11/2019	05/10/2019	05/10/2019	05/10/2019	21.66
13485	13485 - Ahern Rentals	20397141-001	205304	# 090070 Paid by Check		04/11/2019	05/10/2019	05/10/2019	05/10/2019	7.74
13485	13485 - Ahern Rentals	20450730-001	205304	# 000000 Paid by Check		04/24/2019	05/10/2019	05/10/2019	05/10/2019	66'6
13485	13485 - Ahern Rentals	20472838-001	205304	# 030070 Paid by Check		04/29/2019	05/10/2019	05/10/2019	05/10/2019	10.99
18821	18821 - Fastenal Industrial	NVMIN78021	1100NIMVN	# 0300/0 Paid by Check		04/24/2019	05/10/2019	05/10/2019	05/10/2019	4.60
3457	3457 - Western Nevada Supply Company	17812754	71273	Paid by Check		04/08/2019	05/10/2019	05/10/2019	05/10/2019	1,320.68
G 3457	3457 - Western Nevada Supply Company	47816643	71273	# 091151 Paid by Check		04/11/2019	05/10/2019	05/10/2019	05/10/2019	561.70
2121	2121 - Meeks Lumber	1160100	06G1570	# 091151 Paid by Check		04/26/2019	05/17/2019	05/17/2019	05/17/2019	89.40
2297	2297 - ASJ Small Engines Inc	2573159	GVILLE	# 091240 Paid by Check		03/29/2019	05/24/2019	05/24/2019	05/24/2019	95.00
2297	2297 - ASJ Small Engines Inc	2573160	GVILLE	# 01201 Paid by Check # 601201		03/29/2019	05/24/2019	05/24/2019	05/24/2019	95.00
				HCCTED #	Account 520.084 - Replacement & Repair Totals	lacement & R	epair Totals	Invoic	Invoice Transactions 12	\$2,305.64
2924	Account 520.089 - Power 2924 - NV Energy	791804 4-19 1	SUMMARY ACCT. NO.	Paid by Check		04/25/2019	05/10/2019	05/10/2019	05/10/2019	615.01
			NT0/C/10000T6/0000T		Accou	Account 520.089 - Power Totals	ower Totals	Invoic	Invoice Transactions 1	\$615.01
1429	Account 520.090 - Water 1429 - Gardnerville Water Company	1302.01 3-4/19 1302.01	1302.01	Paid by Check		05/01/2019	05/17/2019	05/17/2019	05/17/2019	503.38
1429	1429 - Gardnerville Water Company	1321.01 3-4/19 1321.01	1321.01	Paid by Check		05/01/2019	05/17/2019	05/17/2019	05/17/2019	68.31
1429	1429 - Gardnerville Water Company	1340.01 3-4/19 1340.01	1340.01	Paid by Check		05/01/2019	05/17/2019	05/17/2019	05/17/2019	49.01
1429	1429 - Gardnerville Water Company	1348.01 3-4/19 1348.01	1348.01	# 091205 # 691205		05/01/2019	05/17/2019	05/17/2019	05/17/2019	387.71

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VendorInvoice No.Fund 610 - Gardnerville TownDepartment 923 - Parks & RecreationDepartment 923 - Parks & RecreationAccount 520.090 - Water1429 - Gardnerville Water Company1373.01 3-1429 - Gardnerville Water Company2139.01 3-1429 - Gardnerville Water Company2140.01 3-1429 - Gardnerville Water Company2140.01 3-1429 - Gardnerville Water Company2140.01 3-									
creation - Water any any any any		Invoice Description	Status He	Held Reason Invoice Date		Due Date	G/L Date Received D	Received Date Payment Date	Invoice Amount
Gardnerville Water Company Gardnerville Water Company Gardnerville Water Company Gardnerville Water Company Gardnerville Water Company									
Gardnerville Water Company Gardnerville Water Company Gardnerville Water Company Gardnerville Water Company	1373.01 3-4/19 13	1373.01	Paid by Check	05/01/2019		05/17/2019	05/17/2019	05/17/2019	129.97
Gardnerville Water Company Gardnerville Water Company Gardnerville Water Company	1745.01 3-4/19 1	1745.01	# 691205 Paid by Check	05/01/2019		05/17/2019	05/17/2019	05/17/2019	136.29
Gardnerville Water Company Gardnerville Water Company	2139.01 3-4/19 2:	2139.01	# 691205 Paid by Check	05/01/2019		05/17/2019	05/17/2019	05/17/2019	56.59
Gardnerville Water Company	2140.01 3-4/19 2:	2140.01	# 691205 Paid by Check	05/01/2019		05/17/2019	05/17/2019	05/17/2019	56.63
	2226.01 3-4/19 23	2226.01	# 691205 Paid by Check	05/01/2019		05/17/2019	05/17/2019	05/17/2019	257.03
1429 - Gardnerville Water Company 2297.0	2297.01 3-4/19 22	2297.01	Paid by Check	05/01/2019		05/17/2019	05/17/2019	05/17/2019	262.54
1429 - Gardnerville Water Company 2431.0	2431.01 3-4/19 24	2431.01	# 691205 Paid by Check	05/01/2019		05/17/2019	05/17/2019	05/17/2019	172.50
1429 - Gardnerville Water Company 2593.0	2593.01 3-4/19 2	2593.01	# 691205 Paid by Check	05/01/2019		05/17/2019	05/17/2019	05/17/2019	160.11
1429 - Gardnerville Water Company 2624.0	2624.01 3-4/19 20	2624.01	# 691205 Paid by Check	05/01/2019		05/17/2019	05/17/2019	05/17/2019	137.71
1429 - Gardnerville Water Company 2641.0	2641.02 3-4/19 20	2641.02	# 091203 Paid by Check	05/01/2019		05/17/2019	05/17/2019	05/17/2019	186.61
5 1429 - Gardnerville Water Company 125.01	125.01 3-4/19 1	125.01	# 091203 Paid by Check # 601705	05/01/2019		05/17/2019	05/17/2019	05/17/2019	44.59
2153 - Minden Town of 1862.0	1862.01 4/19 1	1862.01	# 012120 Paid by Check	04/23/2019		05/17/2019	05/17/2019	05/17/2019	27.05
7445 - Office of the Water Master 649 18-19		TOWN OF GARDNERVILLE/CARSO N RIVER CLAIMANT #640	# 691278 # 691278	05/01/2019		05/17/2019	05/17/2019	05/17/2019	116.86
	F			Account 520.090 - Water Totals	090 - Wal	ter Totals	Invoice Transactions 17	tions 17	\$2,752.89
Account 532.003 - Gas & Oil 3814 - Flyers Energy LLC CFS-18	CFS-1897311 8:	8308	Paid by Check	04/15/2019		05/03/2019	05/03/2019	05/03/2019	12.41
13485 - Ahern Rentals 20448	20448701-001 2	205304	# 030/07 Paid by Check	04/23/2019		05/10/2019	05/10/2019	05/10/2019	41.68
3814 - Flyers Energy LLC CFS-19	CFS-1906832 8:	8308	# 030670 Paid by Check # 691197	04/30/2019		05/17/2019	05/17/2019	05/17/2019	80.49
				Account 532.003 - Gas & Oil Totals	aseg -	Oil Totals	Invoice Transactions 3	tions 3	\$134.58
Account 533.817 - Small Projects 20482 - Brick Markers Inc 48978	~	GVILLE	Paid by Check	04/18/2019		05/03/2019	05/03/2019	05/03/2019	100.00
2549 - Louthan, Carol - Petty Cash 4-19 G	4-19 GVILLE PI	PETTY CASH	# cocco Paid by Check # 690741	04/17/2019		05/03/2019	05/03/2019	05/03/2019	75.00

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7.	COUNTY	STAT PLACES
	DOUGLAS	68641 9809LE & 61

					Tarreiro Data	0.00	C/I Data	1111 Province Amount Control Province Amount	T Data I	woice Amount
Vendor Invoice N	No. Ir	Invoice No. Invoice Description	Status	Teld Keason	Invoice Date	Due Date	o/L Udle	Kereiven Date Payliter	וו המוה ד	INDICE MILIONIIC
Fund 610 - Gardnerville Town										
Department 923 - Parks & Recreation										
Account 533.817 - Small Projects										
12997 - Douglas County Procurement 4-19 LOUTHAN GVILLE	UTHAN G		Paid by Check		04/27/2019	05/17/2019	05/17/2019	05/17/2019	2019	2,479.50
Program			# 691186							
9081 - Genoa Trees & Landscape Materials 1632	F		Paid by Check		04/25/2019 05/17/2019 05/17/2019	05/17/2019	05/17/2019	05/17/2019	2019	590.00
Inc	G	GARDNERVILLE	# 691207						I	
			4	Account 533.8:	Account 533.817 - Small Projects Totals	ijects Totals	Invoid	Invoice Transactions 4		\$3,244.50
			Depa	rtment 923 - I	Department 923 - Parks & Recreation Totals	ation Totals	Invoid	Invoice Transactions 38		\$9,512.36

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OUGL	86.A.T. 28
	DOUGLAS

DOUGLAS COUNTY										
Vendor	Invoice No.	Invoice Description	Status	Held Reason Ir	Invoice Date	Due Date	G/L Date F	Received Date Payment Date		Invoice Amount
Fund 610 - Gardnerville Town										
Department 926 - Other Public Works Account 520.084 - Replacement & Repair	: ement & Repair									
18821 - Fastenal Industrial	NVMIN78021	1100NIMVN	Paid by Check	Ō	04/24/2019	05/10/2019	05/10/2019	05/:	05/10/2019	6.91
2510 - Parts House (The)	856808	4170	Paid by Check	Ŏ	04/15/2019	05/10/2019	05/10/2019	05/:	05/10/2019	27.98
			# Account	Account 520.084 - Replacement & Repair Totals	cement & Re	epair Totals	Invoia	Invoice Transactions 2	1	\$34.89
Account 520.095 - Street Lights	Lights									
2924 - NV Energy	2856036 4-19 1	SUMMARY ACCT. NO.	Paid by Check	Ó	04/25/2019	05/10/2019	05/10/2019	05/:	05/10/2019	6,285.13
		nno/c//nacnacoZnnnT		Account 520,095 - Street Lights Totals	5 - Street Li	ghts Totals	Invoic	Invoice Transactions 1	I	\$6,285.13
Account 520.103 - Maint Road	Road									
271 - Carson Valley Signs	3370	GVILLE	Paid by Check # 690669	Ŏ	04/25/2019	05/03/2019	05/03/2019	05/(05/03/2019	117.00
				Account 520.103 - Maint Road Totals	LO3 - Maint I	Road Totals	Invoic	Invoice Transactions 1		\$117.00
Account 520.116 - Veh. Maint-Co Shop	aint-Co Shop									
4268 - Douglas County Vehicle	4@19 TDANSEED	MOTOR POOL	Paid by Check # 691446	Ö	05/02/2019	05/24/2019	05/24/2019	05/2	05/24/2019	260.36
			Accou	Account 520.116 - Veh. Maint-Co Shop Totals	n. Maint-Co S	shop Totals	Invoio	Invoice Transactions 1		\$260.36
Account 520.200 - Training & Education	ig & Education			i.			010010	L		
12997 - Douglas County Procurement Program	4-19 LOUTHAN	GVILLE	# 691186	ò	04/2//2019	6102//1/20	6T07//T/S0	/cn	6102//1/50	00.6/1
			Account	Account 520.200 - Training & Education Totals	ning & Educa	ation Totals	Invoic	Invoice Transactions 1		\$175.00
Account 532.003 - Gas & Oil	lio							10		
3814 - Flyers Energy LLC	CFS-1897311	8308	Paid by Check # 690707	Ō	04/15/2019	05/03/2019	05/03/2019	/40	6102/2019	410./4
3814 - Hyers Energy LLC	CFS-1906832	8308	Paid by Check	Ó	04/30/2019	05/17/2019	05/17/2019	05/:	05/17/2019	315.99
			VETTED #	Account 53:	Account 532.003 - Gas & Oil Totals	& Oil Totals	Invoic	Invoice Transactions 2	I	\$726.73
Account 532.028 - Uniforms	ns								0,000,0	
13485 - Ahern Rentals	20435182-001	205304	# 690878	Ō	04/19/2019	05/10/2019	05/10/2019	05/	05/10/2019	62.04
5785 - Alsco Inc	LREN1463138	000330	Paid by Check	Ō	04/02/2019	05/17/2019	05/17/2019	05/.	05/17/2019	4.39
5785 - Alsco Inc	LREN1465286	000330	# Paid by Check	Ō	04/09/2019	05/17/2019	05/17/2019	05/	05/17/2019	10.24
5785 - Alsco Inc	LREN1467372	000330	Paid by Check	Ō	04/16/2019	05/17/2019	05/17/2019	05/	05/17/2019	4.39
5785 - Alsco Inc	LREN1469484	000330	# COLLEG Paid by Check # 601153	Ō	04/23/2019	05/17/2019	05/17/2019	05/:	05/17/2019	10.24
5785 - Alsco Inc	LREN1471559	000330	# 691153	Ō	04/30/2019	05/17/2019	05/17/2019	05/:	05/17/2019	4.39
			00TTT00 #	Annon the	Account 520 038 - Illaiferme Totals	Prese Totale	Thurst	Invoice Transactions 6	ļ	¢95.69

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\$92.69

Invoice Transactions 6

Account 532.028 - Uniforms Totals

G/L Date Range 04/30/19 - 05/31/19	Payment Date Invoice Amount		05/03/2019 24,480.00	05/24/2019 360.00	2 \$24,840.00		05/10/2019 14,586.91	1 \$14,586.91			05/10/2019 292.50	05/17/2019 279.50	05/17/2019 714.06	05/17/2019 175.00	05/17/2019 152.00	6 \$1,768.06 23 \$48,889.77 99 \$63,259.68
G/L Date Range	G/L Date Received Date Payment Date		05/03/2019	05/24/2019	Invoice Transactions 2			Invoice Transactions 1			05/10/2019 (05/17/2019	05/17/2019		05/17/2019	Invoice Transactions 6 Invoice Transactions 23 Invoice Transactions 99
by G	Due Date		05/03/2019	05/24/2019	nance Totals		05/10/2019 05/10/2019	nance Totals		05/10/2019	05/10/2019	05/17/2019	05/17/2019	05/17/2019	05/17/2019	ojects Totals Morks Totals Town Totals
iyable	Invoice Date		04/18/2019	04/18/2019	k Seal Mainte		03/22/2019	ir and Mainte		04/11/2019	04/11/2019	04/04/2019	04/04/2019	05/02/2019	05/02/2019	int 562.000 - Capital Projects Totals ent 926 - Other Public Works Totals ⁻ und 610 - Gardnerville Town Totals
Accounts Payable by G/L Distribution Report G/L Date Range 04/30/19 - 05/31/19	Status Held Reason		Paid by Check	# 00000 Paid by Check # 691623	Account 532.116 - Crack Seal Maintenance Totals		Paid by Check # 691122	Account 532.118 - Major Repair and Maintenance Totals		Paid by Check # 691064	Paid by Check # 691064	Paid by Check # 691234	Accou Departm			
<	Invoice Description S	e	TOWN OF	#7075	(possort		TOWN OF GARDNERVILLE # (LAMPE DRIVE CURB REPLACEMENT)			TOWN OF GARDNERVILLE #	TOWN OF GARDNERVILLE #		8939.001 P	8939.000 P	8939.001 P	2
	Invoice No.	ks c Seal Maintenan	7075	7075*		r Repair and Mai	TGLAMP1		al Projects	19-605	19-606	100271	100272	100554	100555	
	Vendor	Fund 610 - Gardnerville Town Department 926 - Other Public Works Account 532.116 - Crack Seal Maintenance	32770 - Superior Asphalt LC	32770 - Superior Asphalt LC		Account 532.118 - Major Repair and Maintenance	33534 - VersaGrade Inc		Account 562.000 - Capital Projects	2702 - Resource Concepts Inc	2702 - Resource Concepts Inc	2012 - Lumos and Associates Inc				

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DOUGLAS COUNTY							G/L	צו /L bate Kange 04/30/ - צו /Juate Kange 04/30/ الع	04/30/19 ·	AT/TS/GU .
	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date Payment Date		Invoice Amount
Fund 611 - Gardnerville Health & San Department 925 - Health & Sanitation	a citi									
Account a LULLEU - Board Compensation 33424 - Michael C Henningsen 5/19 BOARD	5/19 BOARD	GVILLE	Paid by Check		05/02/2019	05/10/2019	05/10/2019	0	05/10/2019	250.00
4288 - Lloyd W Higuera	5/19 BOARD	GVILLE	# 0909/0 Paid by Check		05/02/2019	05/10/2019	05/10/2019	0	05/10/2019	250.00
28960 - Kenneth W Miller	5/19 BOARD	GVILLE	# 0909/9 Paid by Check		05/02/2019	05/10/2019	05/10/2019	0	05/10/2019	250.00
2969 - Linda Slater	5-19 BOARD		# 691014 Paid by Check		05/02/2019	05/10/2019	05/10/2019	0	05/10/2019	275.00
8364 - Mary A Wenner	5-19 BOARD	Gardinerville Town of Gardnerville	# 09106/ Paid by Check # 691130		05/02/2019	05/10/2019	05/10/2019	0	05/10/2019	250.00
			Accoun	Account 510.150 - Bo	- Board Compensation Totals	ation Totals	Invoid	Invoice Transactions 5		\$1,275.00
Account 520.055 - Telephone Expense 29103 - Frontier 782-7134 4	ne Expense 782-7134 4/19	775-782-7134-050279-	Paid by Check		04/16/2019	05/03/2019	05/03/2019	0	05/03/2019	110.41
29103 - Frontier	782-3856 4/19	, 775-782-3856-080802- 7	# 690/12 Paid by Check		04/16/2019	05/03/2019	05/03/2019	0	05/03/2019	57.70
13097 - Verizon Wireless	9829278873	5 842011146-00001	# 690/11 Paid by Check		05/01/2019	05/24/2019	05/24/2019	0	05/24/2019	347.16
29103 - Frontier	782-7134 5/19	775-782-7134-050279-	# ccoreo		05/16/2019	05/31/2019	05/31/2019			114.69
29103 - Frontier	782-3856 5/19	י 775-782-3856-080802- ר	Edit		05/16/2019	05/31/2019	05/31/2019			57.69
		n	Accou	Account 520.055 - Telephone Expense Totals	elephone Exj	ense Totals	Invoid	Invoice Transactions 5	I	\$687.65
Account 520.084 - Replacement & Repair 13485 - Ahern Rentals 20353390-001	ment & Repair 20355390-001	205304	Paid by Check		04/02/2019	05/10/2019	05/10/2019	0	05/10/2019	7.50
13485 - Ahern Rentals	20420814-001	205304	# 0300/0 Paid by Check # 600070		04/17/2019	05/10/2019	05/10/2019	0	05/10/2019	7.50
3890 - Arata Equipment Co.	1-97490	1015	# 0900/0 Paid by Check		04/16/2019	05/10/2019	05/10/2019	0	05/10/2019	385.45
8491 - CMC Tire Inc	50013583	5512	# 090000 Paid by Check		04/09/2019	05/10/2019	05/10/2019	0	05/10/2019	2,074.60
8491 - CMC Tire Inc	50013615	5512	# 020210 Paid by Check		04/09/2019	05/10/2019	05/10/2019	0	05/10/2019	1,029.60
8491 - CMC Tire Inc	50013616	5512	# 050510 Paid by Check		04/09/2019	05/10/2019	05/10/2019	0	05/10/2019	886.52
8491 - CMC Tire Inc	50013617	5512	# 030310 Paid by Check # 600010		04/09/2019	05/10/2019	05/10/2019	0	05/10/2019	53.90
8491 - CMC Tire Inc	50013995	5512	# 020210 Paid by Check # 600010		04/30/2019	05/10/2019	05/10/2019	0	05/10/2019	206.95
18821 - Fastenal Industrial	NVMIN78021	TTOONIWAN	# 020210 Paid by Check # 690952		04/24/2019	05/10/2019	05/10/2019	0	05/10/2019	6.90

Accounts Payable by G/L Distribution Report

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			Accounts Payable by G/L Distribution Report G/L Date Range 04/30/19 - 05/31/19	Payable	e by G	i/L Distr G/L Date F	Distribution Report G/L Date Range 04/30/19 - 05/31/19	3 - 05/31/19
Vendor	Invoice No.	Invoice Description	Status Held Reason	son Invoice Date	Due Date	G/L Date Received	Received Date Payment Date	Invoice Amount
Fund 611 - Gardnerville Health & San Department 925 - Health & Sanitation Account 520.084 - Replacement & Repair	ement & Repair							
1957 - Lawson Products Inc	9306651910	10228446	Paid by Check	04/17/2019	05/10/2019	05/10/2019	05/10/2019	546.66
1957 - Lawson Products Inc	9306668901	10228446	# 691004 Paid by Check	04/24/2019	05/10/2019	05/10/2019	05/10/2019	56.33
1957 - Lawson Products Inc	9600081765	10228446	# 691004 Paid by Check	04/25/2019	05/10/2019	05/10/2019	05/10/2019	(299.52)
12198 - O'Reilly Automotive Inc	3530-249832	1075650	# 091004 Paid by Check	04/01/2019	05/10/2019	05/10/2019	05/10/2019	38.98
12198 - O'Reilly Automotive Inc	3530-250035	1075650	# 691040 Paid by Check # 601000	04/02/2019	05/10/2019	05/10/2019	05/10/2019	14.97
12198 - O'Reilly Automotive Inc	3530-251868	1075650	# 091040 Paid by Check # 601040	04/11/2019	05/10/2019	05/10/2019	05/10/2019	(14.97)
12198 - O'Reilly Automotive Inc	3530-252800	1075650	# 091040 Paid by Check	04/17/2019	05/10/2019	05/10/2019	05/10/2019	(13.61)
2510 - Parts House (The)	853650	4170	# 691040 Paid by Check	03/26/2019	05/10/2019	05/10/2019	05/10/2019	59.99
2510 - Parts House (The)	855740	4170	# baid by Check	04/08/2019	05/10/2019	05/10/2019	05/10/2019	17.32
3-			# 091000 Account 520.084	ou Account 520.084 - Replacement &	Repair Totals	Invoice Transactions 18	ctions 18	\$5,065.07
2924 - NV Energy	2856009 4-19 1	SUMMARY ACCT, NO.	Paid by Check	04/25/2019	05/10/2019	05/10/2019	05/10/2019	408.92
		G6//C//N6NN9C87NNNT		Account 520.089 - Power Totals	Power Totals	Invoice Transactions	ctions 1	\$408.92
Account 520.090 - Water 1429 - Gardnerville Water Company	640.01 3-4/19	640.01	Paid by Check	05/01/2019	05/17/2019	05/17/2019	05/17/2019	26.75
1429 - Gardnerville Water Company	690.01 3-4/19	690.01	# 691205 Paid by Check	05/01/2019	05/17/2019	05/17/2019	05/17/2019	59.46
1429 - Gardnerville Water Company	2321	2	# 091203 Paid by Check # 601305	04/30/2019	05/17/2019	05/17/2019	05/17/2019	3.56
Napo sicul Venezoos cuestas y s			CN7T60 #	Account 520.090 - Water Totals	Water Totals	Invoice Transactions	ctions 3	\$89.77
Account 520.092 - Meating 3021 - Southwest Gas Corporation		2410015779022	Paid by Check	04/17/2019	05/03/2019	05/03/2019	05/03/2019	34.18
3021 - Southwest Gas Corporation	19 1072224004 4-	2411072224004	# 690801 Paid by Check # 600001	04/17/2019	05/03/2019	05/03/2019	05/03/2019	50.55
3021 - Southwest Gas Corporation	1188600002 4-	2411188600002	# 090001 Paid by Check # 600601	04/17/2019	05/03/2019	05/03/2019	05/03/2019	83.62
3021 - Southwest Gas Corporation	0015779022 5-	2410015779022	# corect	05/16/2019	05/24/2019	05/24/2019	05/24/2019	18.01
3021 - Southwest Gas Corporation	19 1072224004 5- 19	2411072224004	# 031010 Paid by Check # 691610	05/16/2019	05/24/2019	05/24/2019	05/24/2019	27.70
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Ban Account 520.092 2411188600002 5 24/1010 65/24/2019	Vendor	Invoice No.	Invoice Description					Received Date Payment Date	Invoice Amount
III38600002 5- 2411188600002 Faid by Check 05/16/2019 05/24/2019 05/34/2019 05/32/2019 <	11 - Ga								
19 Account 520.092 - Heating Totals Int B&G 3369 G/ILLE Paid by Check $04/03/2019$ $05/03/2019$ $05/03/2019$ $05/03/2019$ $05/03/2019$ $05/03/2019$ $05/03/2019$ $05/03/2019$ $05/03/2019$ $05/03/2019$ $05/03/2019$ $05/03/2019$ $05/03/2019$ $05/03/2019$ $05/13/72019$	3021 - Southwest Gas Corporation			Paid by Check	05/16/2019	05/24/2019	05/24/2019	05/24/2019	26.36
Int B&d Side by Check 04/25/2019 05/03/2019 05/03/2019 05/03/2019 05/03/2019 05/03/2019 05/03/2019 05/03/2019 05/03/2019 05/10/2		19			Account 520.092 - He	eating Totals	Invoice Transactions	s 6	\$240.42
20360986-001 205304 # 690673 # 69087 # 690873 # 69087 # 690873 # 69087 690873 # 69087 690873 691170 65717/2019 65724/2019 65724/2019 65724/2019 65724/2019 65724/2019 65724/2019	Account 520.097 - Maint Bi 271 - Carson Valley Signs	&G 3369	GVILLE	Paid by Check	04/25/2019	05/03/2019	05/03/2019	05/03/2019	1,046.95
Inc 833072 0007133 # 690878 # 69176 # 69177 6 50177 6 50177 5 500878 5 500878 5 500878 5 500876 5 5 1 7 / 2 0 19 5 5 / 1 7 / 2 0 19 5 5 / 1 7 / 2 0 19 5 5 / 1 7 / 2 0 19 5 5 / 1 7 / 2 0 19 5 / 2 / 2 / 2 / 2 0 19 5 / 2 / 2 / 2 / 2 / 2 / 2 / 2 / 2 / 2 /	13485 - Ahern Rentals	20360986-001	205304	# 690669 Paid by Check	04/03/2019	05/10/2019	05/10/2019	05/10/2019	14.59
Inc 838926 0007133 # 6011/6 # 6011/6 M 104 04/29/2019 05/17/2019	20845 - Clark Plumbing & Heating Co Inc	839072	0007133	# 690878 Paid by Check	03/26/2019	05/17/2019	05/17/2019	05/17/2019	59.50
 4-19 PLUT TOWN OF # 691186 4-19 PLUT TOWN OF GARDNERVILLE # 691186 Account 520.097 - Maint B&G Totals 95/17/2019 95/24/2019 95/03/2019 95/24/2019 95/13/2 10210205572 1481234-3433221 # 690781 5056531415 16769392 # 690781 860781 5056531415 16769392 # 691294 960781 960781 960781 965/24/2019 95/24/2019 95/	20845 - Clark Plumbing & Heating Co Inc	838926	0007133	# 6911/6 Paid by Check	04/29/2019	05/17/2019	05/17/2019	05/17/2019	189.60
Int Equip Account 520.097 - Maint B&G Totals 197137 TOWN01 Paid by Check 05/06/2019 05/24/2019 05/24/2019 05/24/2019 05/24/2019 05/24/2019 05/03/2019 05/03/2019 05/03/2019 05/03/2019 05/03/2019 05/03/2019 05/03/2019 05/03/2019 05/03/2019 05/03/2019 05/03/2019 05/03/2019 05/17/2019 05/12/2019 05/12/2019 05/12/2019 05/12/2019 05/12/2019 05/12/2019 05/12/2019 05/12/2019 <t< td=""><td>12997 - Douglas County Procurement</td><td>4-19 PLUT</td><td></td><td># 6911/6 Paid by Check # 601196</td><td>04/27/2019</td><td>05/17/2019</td><td>05/17/2019</td><td>05/17/2019</td><td>19.72</td></t<>	12997 - Douglas County Procurement	4-19 PLUT		# 6911/6 Paid by Check # 601196	04/27/2019	05/17/2019	05/17/2019	05/17/2019	19.72
Int Equip Convnot Paid by Check 05/06/2019 05/24/2019 05/24/2019 05/24/2019 05/24/2019 05/24/2019 05/24/2019 05/04/20			GANDINEAVILLE		ount 520.097 - Main	t B&G Totals	Invoice Transactions	s 5	\$1,330.36
# 091492 Account 520.107 - Maint Equip Totals nts & Leases Equipment 102005572 1481234-3433221 Paid by Check 04/12/2019 05/03/2019 05/03/2019 05/03/2019 05/03/2019 05/03/2019 05/03/2019 05/03/2019 05/03/2019 05/03/2019 05/03/2019 05/13/2019 05/	7198 - Consolidated Fabricators Corp	quip 197137	TOWN01	Paid by Check	05/06/2019	05/24/2019	05/24/2019	05/24/2019	9,824.00
4753 - Ricoh USA Inc Account 520.136 - Rents & Leases Equipment 960781 960781 960781 96177/2019 05/03/2019 05/03/2019 05/03/2019 05/03/2019 05/03/2019 05/03/2019 05/03/2019 05/03/2019 05/03/2019 05/03/2019 05/03/2019 05/03/2019 05/03/2019 05/03/2019 05/03/2019 05/13/7/2019 05/24/2019 05/13/7/2019 05/13/7/2019 05/13/7/2019 05/13/7/2019 05/13/7/2019 05/13/7/2019 05/13/7/2019 05/13/7/2019 05/24/2019 05/24/2019 05/24/2019 05/24/2019 05/24/2019 05/24/2019 05/24/2019 05/24/2019 05/24/2019 05/24/2019 05/24					unt 520.107 - Maimt	Equip Totals	Invoice Transactions	s 1	\$9,824.00
	4753 - Ricoh L	Leases Equipm 102005572	ent 1481234-3433221	Paid by Check	04/12/2019	05/03/2019	05/03/2019	05/03/2019	165.41
102127667 1481234-3433221 # 091234 Fed by Check 05/13/2019 05/24/2019 05/24/2019 05/24/2019 05/24/2019 05/24/2019 05/24/2019 05/13/2019 05/24/2019 <		5056531415	16769392	# 690/81 Paid by Check	05/01/2019	05/17/2019	05/17/2019	05/17/2019	70.12
(37 - Internet Expense # 0412/36 Rents & Leases Equipment Totals (37 - Internet Expense 0593044042819 83541100605598044 Paid by Check 04/28/2019 05/17/2019 05/17/2019 05/17/2019 05/17/2019 05/17/2019 05/17/2019 05/17/2019 05/17/2019 05/17/2019 05/17/2019 05/17/2019 05/17/2019 05/17/2019 05/17/2019 05/17/2019 05/24/2019	4753 - Ricoh USA Inc	102127667	1481234-3433221	# 091294 Paid by Check	05/13/2019	05/24/2019	05/24/2019	05/24/2019	165.41
[87 - Internet Expense 04/28/2019 05/17/2019 05/17/2019 05/17/2019 05/17/2019 05/17/2019 05/17/2019 05/17/2019 05/17/2019 05/17/2019 05/17/2019 05/17/2019 05/17/2019 05/17/2019 05/24/2019 05/24/2019 05/24/2019 05/24/2019 05/24/2019 05/24/2019 05/24/2019 05/24/2019 05/24/2019 05/24/2019 05/24/2 0653088051119 8354110060653088 Paid by Check 05/11/2019 05/24/2019 05/24/2 05/24/2 0653088051119 8354110060653088 Paid by Check 05/11/2019 05/24/2019 05/24/2 07 - Landfill Expense 228079 Paid by Check 05/01/2019 05/24/2019 05/24/2 07 - Landfill Expense 228079 Paid by Check 05/01/2019 05/24/2019 05/24/2 17 - Landfill Expense 40990612 4/19 40990612 4/19 05/01/2019 05/24/2019 05/24/2 18 - Count 520.197 - Landfill Expense Totals Account 520.197 - Landfill Expense Totals 05/01/2019 05/24/2 05/24/2				# 0912/9 Account 520.136 - R	ents & Leases Equi	oment Totals	Invoice Transactions 3	s 3	\$400.94
0012509050819 8354110060012509 # 05100 05/24/2019 05/24/2019 05/24/2019 05/24/2019 05/24/2019 05/24/2 0653088051119 8354110060653088 Paid by Check 05/11/2019 05/24/2019 05/24/2 07 - Landfill Expense Account 520.187 - Internet Expense Totals Account 520.187 - Internet Expense Totals 05/24/2 197 - Landfill Expense Paid by Check 05/01/2019 05/24/2019 05/24/2 197 - Landfill Expense Paid by Check 05/01/2019 05/24/2019 05/24/2 197 - Landfill Expense Account 520.187 - Internet Expense Totals 05/01/2019 05/24/2019 05/24/2	Account 520.187 - Internei 32036 - Spectrum Business	t Expense 0598044042819	9 8354110060598044	Paid by Check	04/28/2019	05/17/2019	05/17/2019	05/17/2019	49,99
0653088051119 8354110060653088	32036 - Spectrum Business	0012509050819	9 8354110060012509	# 091300 Paid by Check	05/08/2019	05/24/2019	05/24/2019	05/24/2019	67.49
 97 - Landfill Expense 228079 4-19 228079 4-19 228079 4-19 228079 4-19 228079 4-19 228079 4-19 228079 7 and by Check 691414 05/01/2019 05/24/2 05/01/2019 05/24/2 05/24/2 05/01/2019 05/24/2 05/01/2019 05/24/2 05/24/2 05/01/2019 05/24/2 05/01/2019 05/24/2 05/24/2 05/01/2019 05/24/2 05/01/2019 05/24/2 05/01/2019 05/24/2 	32036 - Spectrum Business	0653088051119	9 8354110060653088	# 091013 Paid by Check # 601614	05/11/2019	05/24/2019	05/24/2019	05/24/2019	39.97
 .97 - Landfill Expense .28079 4-19 228079 Paid by Check 05/01/2019 05/24/2019 05/24/2 40990612 4/19 40990612 Paid by Check 05/01/2019 05/24/2019 05/24/2 Account 520.197 - Landfill Expense Totals 					0.187 - Internet Ex	pense Totals	Invoice Transactions	s 3	\$157.45
# 031417 Paid by Check 05/01/2019 05/24/2019 05/24/2 # 691447 Account 520.197 - Landfill Expense Totals	Account 520.197 - Landfill 15853 - Carson City Landfill	Expense 228079 4-19	228079	Paid by Check	05/01/2019	05/24/2019	05/24/2019	05/24/2019	20,446.78
ccount 520.197 - Landfill Expense Totals	1132 - Douglas Disposal Inc	40990612 4/19	40990612	# 031414 Paid by Check # 601447	05/01/2019	05/24/2019	05/24/2019	05/24/2019	1,788.47
				# Account 5	20.197 - Landfill Ex	pense Totals	Invoice Transactions 2	s 2	\$22,235.25

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			22.045	Account	s Payab	le by G	G/L Di	Accounts Payable by G/L Distribution Report G/L Date Range 04/30/19 - 05/31/19	Report 9 - 05/31/19
Vendor		Invoice No.	Invoice Description	Status Held	Held Reason Invoice Date	ate Due Date	G/L Date R	Received Date Payment Date	Invoice Amount
11 - Ga rtment	Fund 611 - Gardnerville Health & San Department 925 - Health & Sanitation Account 520.198 - Recycling Expense	g Expense							
13443 - Bently Ranch	/ Ranch	169186	GVILLE	Edit	05/08/2019	(9 05/31/2019 Eurosof Totalo	05/31/2019 Trucico)19 Invoice Tenenchicae 1	1,497.60
1	Account 532.003 - Gas & Oil			Account	Account 220.138 - Recycling Expense Totals	EXPENSE I ULAIS	TINNICE		00.161,14
3814 - Flyers Energy LLC	Energy LLC	 CFS-1897311	8308	Paid by Check	04/15/2019	9 05/03/2019	05/03/2019	05/03/2019	1,322.29
3814 - Flyers Energy LLC	Energy LLC	CFS-1906832	8308	# 000.00 Paid by Check # 691197	04/30/2019	9 05/17/2019	05/17/2019	05/17/2019	1,371.53
					Account 532.003 - Gas & Oil Totals	Gas & Oil Totals	Invoice	Invoice Transactions 2	\$2,693.82
Account 13485 - Ahern Rentals	Account 532.028 - Uniforms Rentals	s 20435182-001	205304	Paid by Check	04/19/2019	(9 05/10/2019	05/10/2019	05/10/2019	62.03
5785 - Alsco Inc	ЦС	LREN1463138	000330	# 0900/0 Paid by Check	04/02/2019	9 05/17/2019	05/17/2019	05/17/2019	4.39
5785 - Alsco Inc	пс	LREN1465286	000330	# Paid by Check	04/09/2019	9 05/17/2019	05/17/2019	05/17/2019	4.39
5785 - Alsco Inc	nc	LREN1467372	000330	# CLITCO Paid by Check # 601152	04/16/2019	9 05/17/2019	05/17/2019	05/17/2019	4.39
<mark>(</mark>	nc	LREN1469484	000330	# Paid by Check	04/23/2019	9 05/17/2019	05/17/2019	05/17/2019	4.39
5785 - Alsco Inc	nc	LREN1471559	000330	# Paid by Check # 601152	04/30/2019	9 05/17/2019	05/17/2019	05/17/2019	4.39
3				# 001150	Account 532.028 - Uniforms Totals	Uniforms Totals	Invoice	Invoice Transactions 6	\$83.98
Account 533. 32667 - Cutting Image LLC	Account 533.800 - Office Supplies of Image LLC 27741	upplies 27741	GVILLE	Paid by Check	04/15/2019	l9 05/03/2019	05/03/2019	05/03/2019	26.13
9064 - R&SC	9064 - R & S Optimum Offset	19-12417		# 00001 Paid by Check # 601050	04/30/2019	9 05/10/2019	05/10/2019	05/10/2019	87.50
12997 - Dougk	12997 - Douglas County Procurement	4-19	GARUNERVILLE TOWN OF	# partos Paid by Check # 601106	04/27/2019	(9 05/17/2019	05/17/2019	05/17/2019	50.00
Program 30396 - Enersp	Program 30396 - Enerspect Medical Solutions LLC	44955	GARUNERVILLE	# Edit	05/14/2019	[9 05/31/2019	05/31/2019		157.66
			GARDNERVILLE	Accol	Account 533.800 - Office Supplies Totals	Supplies Totals	Invoice	Invoice Transactions 4	\$321.29
Account as 16648 - E Squared C Inc	Account 533,800 - Somware lared C Inc	e 44617	GVILLE	Paid by Check # 690941	05/01/2019	9 05/10/2019	05/10/2019	05/10/2019	37.50
	2			New York	Account 533.806 - Software Totals Department 925 - Health & Sanitation Totals Fund 611 - Gardnerville Health & San Totals	Software Totals anitation Totals Ith & San Totals	Invoice Invoice Invoice	Invoice Transactions 1 Invoice Transactions 66 Invoice Transactions 66	\$37.50 \$46,349.02 \$46,349.02

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COUNTY	GREAT PLACES
DOUGLAS	SREAT PEOPLE

	G/L Date Received Date Payment Date Invoice Amount		05/03/2019 16,386.50	\$16,386.50 \$16,386.50 \$16,386.50	
	e Received Date Payr			Invoice Transactions 1 Invoice Transactions 1 Invoice Transactions 1	Invoice Transactions 166
			04/25/2019 05/03/2019 05/03/2019		
	Date Due Dat		05/03/2	Equipment To al Cap Proj To al Cap Proj To	Grand Totals
	Held Reason Invoice Date Due Date		04/25/2(64.500 - Machinery & Equipment Totals ment 730 - G'ville Ad Val Cap Proj Totals Fund 614 - G'ville Ad Val Cap Proj Totals	
	Held Reas		sck	Account 564.500 - Machinery & Equipment Totals Department 730 - G'ville Ad Val Cap Proj Totals Fund 614 - G'ville Ad Val Cap Proj Totals	
	Status		Paid by Check # 690831	Accou	
	Invoice No. Invoice Description		· · ·	PUBLIC WORKS	
	Invoice No.	ap Proj chinore & Equino	72138		
DOUGLAS COUNTY	Vendor	Fund 614 - G'ville Ad Val Cap Proj Department 730 - G'ville Ad Val Cap Proj	6376 - Zimmco Equipment Inc		* = Prior Fiscal Year Activity

* = Prior Fiscal Year Activity

Gardnerville Town Board AGENDA ACTION SHEET



- 1. <u>For Possible Action</u> Approve expenditure of \$2,479.50 for Boy Scout Nathan Caires Bocce Ball Courts at Heritage Park.
- 2. Recommended Motion: Funds Available: □ Yes □ ☑ N/A
- 3. Department: Administration
- 4. Prepared by: Carol Louthan
- 5. Meeting Date: June 4, 2019
- 6. Agenda: Consent Z Administrative

Background Information: This expenditure was for the oyster shell that is put down on the courts. It was mentioned at the last meeting but counsel believed the board should approve the expenditure formally. The shell was purchased at cost from Tractor Supply in Carson City where Nathan's Caires' father is the store manager.

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

the 4/15/19 Time: 3:35 PM Register: 1 ashier: Leonard ten 04y Price Amount Date: 03/23, 2019 Date: 03/23, 2019 Register: 21 Register: 2				
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CARSON CITY, W 2701-2723 Label 6926 Label 6941-6421 Label 6941-6421 Label 6941-6421 Label 6941-6421 Label 6941 Label 69	TRACTOR SUPPLY CO Tractor Supply.com		Quote	
Herne 175/19 The 3.35 PM Register: 1 ability: Leonard 9 OrStEC SHELLS 50.05 9 OrStEC SHELLS 50.05 9 OrStEC SHELLS 50.05 9 OrStEC SHELLS 50.05 9 OrStEC SHELLS 50.05 1 at 20.05 1 at 20.0	CARSON CITY, NV 89701-2723		APR 1	
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<pre>Price 11.24 Price 11.24</pre>			이 아랫같은 이 아파 모양했다.	
Subtotal s. A73.50 Subtotal s. A73.50 Tax Subtotal s. A73.50 Tax Solutions of the subtotal s. A73.50 Total S. A73.50 T	#XXXXXXXXXXXX2666 - Pinpad Nanual Authorization #: 031114			
Tak Exempt Information Tak Exempt Information Address: 1407 HWY 395 SitySt: GRONEKWILLE, NW The Lock: 89410 Them: T75-782-7134 Tax Exempt Holder: This transaction consists of one on more items identified as exempt from state sales or use tax. By signing below, and under hemalities of perjury, since daclares he/she legally has the right to purchase the above	a sree to pay the above amount according to ny card issuen as ement.			
lame: TOM DILLAIRE laddress: 1407 HUY 375 ity/St: GRONERVILLE, NV lp Code: 89410 Phone: 776-782-7134 Tax Exempt Reason: Government Agencles Exploration Date: This transaction consists of one or more items identified as exempt from state sales or use tax. By signing below, and under penalties of perjury, since declares he/she legally has the right to purchase the above Headly and the right of purchase the above Headly and the right of purchase the above Headly and the right of purchase the above	**************************************			i i
Spiration Date: Tax Exempt Holder: This transaction consists of one or more litens identified as exempt from state sales or use tax. By signing below, and under nemalties of perjury, signee declares he/she legally has the right to purchase the above legally has the right to purchase the above	Name: TOM DILLAIRE Address: 1407 HWY 395 City/St: GARDNERVILLE, NV Zip Code: 89410 Phone: 775-782-7134			- -
items identified as exampt from state sales or use tax. By signing below, and under hemalties of perjury, signee declares he/she legally has the right to purchase the above	Tax Exempt Reason: Government Asencles Expiration Date: Tax Exempt Holder:			
	This transaction consists of one or more items identified as exempt from state sales or use tax. By signing below, and undër penalties of perjury, signee declares he/she legally has the right to purchase the above		· · ·	
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*** This is a quote only. Not valid for a sale transaction. ***

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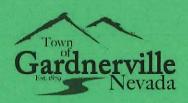
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Gardnerville Town Board

AGENDA ACTION SHEET



- 1. For Possible Action Approve budget transfers for 18/19 FY
- 2. Recommended Motion: Approve on consent Funds Available: ^I Yes □ N/A
- 3. Department: Administration
- 4. Prepared by: Carol Louthan
- 5. Meeting Date: June 4, 2019
- 6. Agenda: 🖻 Consent 🛛 🗆 🗆 Administrative

Background Information: The budget transfers are for the bird problem at Gardnerville Station, signs at the maintenance facility and adding more money to major repair and maintenance for the slurry seal and fencing at Carrick pond. We want to make sure we have enough for the projects and these are not considered capital. See attached.

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

			C	ouglas	s Coun	ty Col	nptroller's (Office		
					Buc	lget '	Transfer			
Do	te of Request:	6/4/20	019					Requested By:	Carol L	outhan
Fa	r Fiscal Year:	18/1	9					Fund :	61	10
								Department	923/926	
							DR	CR	CR	DR
							Revenue	Revenue	Expend	Expend
	Account	Name	Fund	Dept	Acc	ount	Increase	Decrease	Increase	Decrease
1	Capital Projects		610	926	562	000				85,000
2	Major Repair & I	Maint	610	926	532	118			50,000	
3	Major Repair & I	Maint	610	923	532	118			35,000	
4										
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	1 - Transfer for	slurry seal &	fencing	for dete	ntion p	ond		······		
	2 - Slurry Seal									
	3 - Fencing for a	letention pon	d							
	epartment He ate:	ad or Com	otroller	Signa	ture:				·	
			(Comptr	oller'	s Off	ice Use Only			
Aŗ	proved By:						/			
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		1	Souglas	s Cour	ity Cor	nptroller's (Office		
				Buc	dget ⁻	Transfer		• •	
Date of Request: For Fiscal Year:	6/4/2019 18/19		-		•	ted By: pepartment:		outhan -926	
						DR	CR	CR	DR
Account	Name	Fund	Dept	Acc	ount	Revenue Increase	Revenue Decrease	Expend Increase	Expend Decrease
1 Contingency		610	926	619	000				13,000
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				Total		-		13,000	13,000
<u></u>			Ne	t Cha	nge	-			
Purpose:	Using conting	ency fu	nds for	bird pr	oblem a	t Gville Station	& Signs at main	tenance facility	
									-
Department Hea	ad or Comp	troller	Signa	ture:					
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Approved By:				-					
Date:				-				Journal #	

5-3

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CARSON	Carsc	on Creatu	re Ca	25-timatet 2042-S Dated 5.21.19 Atchers
	-	805 • 775•315•	•7124	
	Minden, 1	NV 89423		Licensed and Licensed
RENO · LAKE TAHOE CARSON VALLEY	SERVIC	E AGREEME	NT	Licensed and Insured
Client The Town				5-21.19
~	erville :			
Billing 407 US	HWY 39	5N. Gard	nonall	e. N. 89410
\sim 0.	75.691.			
Client acknowledges and understands inspection and/or removal has taken pl continued infestation, nor for any injur Client further understands that vandali Creature Catchers constitutes a breach removal or release of any animal caugh obligations.	that Carson Creature C ace. Client further ack y caused by wildlife t sm, theft, tampering o of this service agreem	Catchers does not guarantee the mowledges that Carson Creature to humans or animals on the clipt to movement by the client or ar ent and will involve an addition	re Catchers will ent's premises. I by other person o	not be held liable in case of Liability falls solely on the client. f the devices placed by Carson
DESC	RIPTION	OF WORK A	ND CO	STS
Raccoons	Rattlesnakes	Beavers		Squirrels
Skunks	Birds	Rabies Vector Spe	cies	Exclusionary Work
Bats	Badgers	Muskrats		Other
Bird Decontamino	tion and	installation of	bid det	errent devices:
Build custors 7'x4' Cal	de and not	system in frepla	ce wind w	hore bigh resider
Decontaminate eve i Mileage:	miles at \$	This water ate is a per mile	tuses. Scool for 3	s days =
Travel Time:	hours at \$	per hour		
			TOTA	L \$ 2,403.86
Payment is d equivalent to	ue when services ar annual percentage	e rendered. Service charge rate of 18%, will be applied	of 1-1/2 % per	month
For Carson Creature Catchers	6		Date	5,21.19
Client or Representative	K		 Date	



Latonale

Phone # 775.315.7124

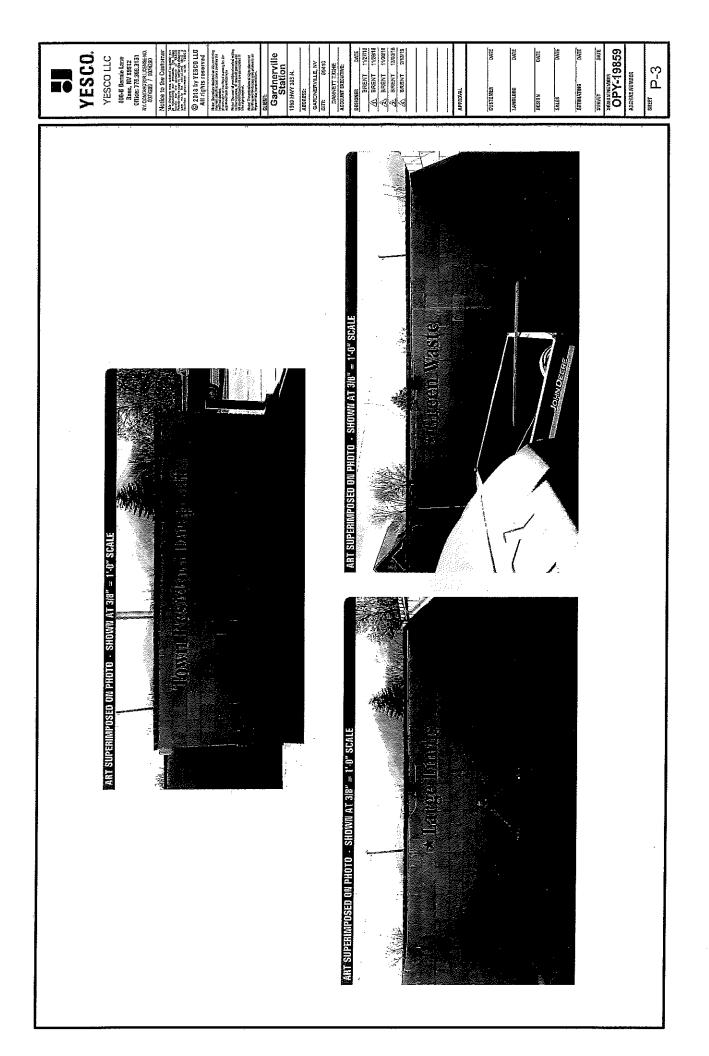
creaturecatcher@aol.com carsoncreaturecatchers.com

5/21/2019	20425

The Town of Gardnerville 1407 US HWY 395 N Gardnerville, NV. 89410

Description	Qty	Rate	Total
Scope of work: Bird Decontamination and installation of bird deterrent devices: Install custom 7X4 Foot cable and net system on roof in fireplace cavity where birds reside. decontaminate eve and roof-line at front of structure where feces serves as a constant attractant through pheromones. Service location: Gardnerville Station This estimate is good for 30 days		2,403.86	2,403.86
	· · · · · · · · · · · · · · · · · · ·		
We look forward to solving your nuisance wildlife issues			
			\$2,403.86
		*	· · · · · ·





Gardnerville Town Board AGENDA ACTION SHEET



- 1. <u>For Possible Action</u>: Approve a letter of support at the request of Douglas County to the United States Department of Transportation for a Better Utilizing Investment to Leverage Development (BUILD) Grant to aid in the construction of Muller Parkway;
- 3. Department: Administration
- 4. Prepared by: Erik Nilssen, P.E.
- 5. Meeting Date: June 4, 2019
- 6. Agenda: Consent Consent Administrative

Background Information: Douglas County is submitting a BUILD Grant to the U.S. DOT to aid in the construction of Muller Parkway. Douglas County has requested the Town of Gardnerville to provide a letter of support for the grant. Douglas County has not requested the Town contribute monetarily to the grant at this time.

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



June 4, 2019

Elaine L. Chao, Secretary US Department of Transportation 1200 New Jersey Ave, SE Washington, DC 20590

RE: Douglas County, NV Muller Parkway BUILD Grant

Dear Ms. Chao:

US Highway 395 (US 395) is the major arterial roadway through Douglas County, Nevada. This thoroughfare links the communities of the Eastern Sierra from Southern California to Canada. Traditionally through the Town of Gardnerville, Nevada, US 395 was a single lane road with on street parking. Today, US 395 transports up to 30,000 vehicles a day through the Town (2018 NDOT Traffic Count Station 0050007). The highway is now a two lanes in each direction with no on street parking. The congestion on the road is negatively impacting the quality of life of Gardnerville residents and businesses.

Muller Parkway is prominently mentioned in several Douglas County and State of Nevada Planning Documents. These documents include the Douglas County Master Plan, Transportation Plan, Valley Vision Plan, Minden/Gardnerville Plan for Prosperity, and the NDOT Southern Sierra Corridor Study. In all of these documents Muller Parkway is identified as required to reduce traffic on US 395 which would improve congestion and enhance the pedestrian experience along Gardnerville's Main Street.

At an estimated cost of \$39 million dollars Douglas County, with a population of approximately 50,000 residents, does not have the capital necessary to construct Muller Parkway. Douglas County is hopeful a BUILD Grant may be obtained to help aid in reducing the construction of this roadway. The Town Board supports Douglas County's efforts to obtain this grant and looks forward to the construction of Muller Parkway and the reduction of traffic and increase in pedestrian activity along US 395.

If you have any questions please contact Erik Nilssen, P.E. Gardnerville Town Manager at 775-782-7134 or ehnilssen@douglasnv.us.

Sincerely,

Linda Slater Chair – Gardnerville Town Board.

Copy: Patrick Cates, County Manager - Douglas County Jennifer Davidson, Assistant County Manager - Douglas County Tom Dallaire, P.E., Director of Community Development – Douglas County

Gardnerville Town Board AGENDA ACTION SHEET



- 1. <u>For Possible Action</u>: Recommend Approval of a Douglas County Outdoor Festival Entertainment Event application for Big Mama's Show & Shine & The Great Race, to be held on June 23, 2019 from 11:00 a.m. to 6:00 p.m. at Lampe Park.
- 2. Recommended Motion: Recommend approval on consent. Funds Available: □ Yes □ N/A
- 3. Department: Administration
- 4. Prepared by: Carol Louthan
- 5. Meeting Date: June 4, 2019
- 6. Agenda: Consent

Background Information: See attached.

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

Agenda Item #7

RECEIVED

MAY - 3 2019

Douglas County Clerk

OUTDOOR FESTIVAL LICENSE APPLICATION

Application Date: $2 - 13 - 20$	Date(s)	of Event: <u>6 - 2</u>	3-19
Name of Event: Big Mam	as Show's Shir	e The C	reat Race.
Location of Event: Lampe (Address or Leg	gal Description)		· · · · · · · · · · · · · · · · · · ·
Applicant's name: Georgian	na Drees-Waa	mer	
Contact's name: <u>Scime</u> (If different tha	an applicant)		
Mailing address: <u>P.O. Pox</u> Street or P.O. E Physical address	Box City	State	<u>89423</u> Zip Code
(If different): <u>1329 Wate</u> Street	dos In Garc	State	89410 Zip Code
Phone #(s):7757825600 (B	usiness)	_ (Home) <u>520 23</u> e	STAC (Cell)
Is the applicant a(n): Corporation	on 🗌 Partnership 🗌	Individual 🖓 O	her
If corporation or partnership, plea	se list corporate officers	or partners:	
Name	Address	Title	
Description of Event: Docales	County Serior	Center Fin	draisen
car show, craft	fair and n	Ausic. We	are working
An second a land			
\sim \sim \sim \sim \sim \sim	1, dj and will	be sellin	
Service Clubs will s	ell alcohol. Th	us will ale	is he that
Service Clubs will s	ell alcohol. The st overnight	us will ale	is he that
Service clubs will si location for the fir	ell alcohol. The st overnight ppm	us will als stop for th	o be the & Great Race.
Service Clubs will 5 location for the fir Hours of operation: <u>IIAM - (a</u> What is the name of the designated	e pm d event representative t applicant?	nat will be on-site of the morgan	<u>be</u> <u>He</u> <u>Le Circat</u> Race. during the event

List approximate number of participants: $250 - 600$
List approximate number of spectators: $400 - 800$
List expected peak number of spectators: <u>XOO</u>
Will alcoholic beverages be served? $old K$ Yes \Box No (all liquor vendors must be individually licensed with Douglas County Sheriff's Office)
Will food and/or beverages be served? 🗹 Yes 🗌 No (all concessionaires must be licensed and operate under a valid health department permit pursuant to NRS chapter 446.)
Will there be live music? Yes XNo - If Yes, Name of Performer(s), Type of Music
Name of Insurer: NPAIP
Limits of liability: See AHACHEN
Address of Insurer:
Policy number:

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

÷

Signature of Applicant

Georgiann asmer Name of Applicant

<u>Odrees was mer Cobugla</u>sny. US Contact Email Address

<u>2-13-19</u> Date

FESTIVAL PLANS:

(MUST BE COMPLETED - ATTACH ADDITIONAL PAGES IF NECESSARY)

Detailed explanation of the applicant's plans to provide law enforcement protection; water facilities; food concessions; toilet facilities; trash cans and litter; medical facilities; fire protection; parking areas, access and parking control; maintenance of a headquarters or providing contact information; if it is proposed or expected that spectators or participants will remain at night or overnight, the arrangements for illuminating the premises and for camping or similar facilities; and what provisions shall be made for numbers of spectators in excess of the estimate. Applicant may submit a plot plan showing arrangement of the facilities including those for parking, egress and ingress shall be submitted with the application. (§ 5.12.040)

Describe law enforcement protection plan (§ 5.12.120(A)) We will be requesting law enforcement to have a presence ouring event.	_
Describe plan for location and supply of water facilities (§ 5.12.120(B))	_

Dark

Lat my

val

MAGY

Describe food concessions plan (§ 5.12.120(C)) We will be selling food in a clepartment. We will use the pa as the county food dolument.	cordance with the heath
the Louisy Tool Hulling	Truces

Nal

Describe toilet facilities plan (§ 5.12.120(D))

QUCESS

We will be renting 12	regular santibuts and 7
ADA huts from Allied	Santitation Services We
will also have use	of the Parks restroom
tacilities.	

Describe trash cans and litter plan (§ 5.12.120(E))

172

The Tacks department will be providing
portable trash cans throughout the event
as well as a burge aumptser container.
ge ter firth container.

Describe medical facilities plan (§ 5.12.120(F))

Statt will have a first aid table stocked with a	
tirst Aide Kiti waters and an AFN We will also he	
securing Paramedics/Fire to be on site for emergenci	DC.
J The second site in the second	<u></u> ,

Describe fire protection plan (§ 5.12.120(G))

We Will noue e WORK NA $\Delta \alpha u r$ $c \sim 0$ P

Outdoor Festival Packet: Revised May 2009

Page 5

Describe parking areas, access and parking control plan (§ 5.12.120(H)) The Douglas County Community and Senior C Parking lot will be available to the Public Darking ot, 3 Dark . and we will ampr defect tra the c Ôs Tark Describe location of on-site headquarters or contact information (§ 5.12,120(J)) A Statt Volunteer table Will be set or entral Q Describe illumination plan (§ 5,12.120(K)) This event -takes place non and Obes reatire Describe overnight camping facilities plan (§ 5.12.120(L)) There will be no overnight La <u>20</u>2 King Describe communication system plan (§ 5.12.120(Q)) 15 reachable by cellphone. Microphone Statt and speakers OUR What provisions will be made for numbers of spectators in excess of the estimate (§ 5.12.040) \sim MS121 ionti 1-en + cThis hids Ctago people Q fComing and going Couchor

Attach a plot plan showing arrangement of the facilities including those for parking, egress and ingress. (§ 5.12,040)

CONTRIBUTORS & INVESTORS LIST

Please list anyone who has contributed, invested or who has a financial interest greater than \$500. Use additional sheets if necessary,

Name Address - P.O. Box 218 Minden NV 2 equille 1407 U.S. Huy 395 N. A 01 ouna 89425 87482 Tardenille NV 89410 95N. Gardnerville Nr 894 Authority 14 295 sm

Outdoor Festival Packet: Revised May 2009

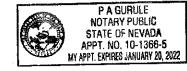
PROPERTY OWNER AFFIDAVIT

STATE OF NEVADA)
COUNTY OF DOUGLAS) \$\$:)
permission to use the prope	perty involved in this application, that the applicant has my full arty and that the foregoing statements and answers herein contained th submitted are in all respects complete, true and correct to the best
Location of Event: <u>1325</u> Subscribed and sworn to be	Address or Legal Description Signed Market Market Address of Legal Description Signed Market Address 2019
/	ng. Please mark the appropriate box.
OWNER/JOINT OWNER	
CORPORATE OFFICER/P	ARTNER
D POWER OF ATTORNEY (Provide copy of Power of Attorney)
AGENT (Notarized letter	from property owner giving legal authority to agent)
	1ENT ÁGENCY WITH STEWARDSHIP
Douglas County Clerk's Offic	e

Notary Public in and for said county and state

January 20, 2022 My commission expires:

Outdoor Festival Packet: Revised May 2009



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INSURANCE, HOLD HARMLESS & INDEMNIFICATION REQUIREMENTS FOR AN OUTDOOR FESTIVAL LICENSE APPLICATION

Pursuant to Douglas County Code §5.12, any applicant for a Douglas County Outdoor Festival license must ensure the following requirements are met to the satisfaction of Douglas County before the Outdoor Festival license may be issued.

INDEMNIFICATION & HOLD HARMLESS

As respects acts, errors or omissions relating to the event, APPLICANT agrees to indemnify and hold harmless COUNTY, its officers, agents, employees, and volunteers from and against any and all claims, demands, defense costs, liability or consequential damages of any kind or nature arising directly or indirectly out of the event or any activity leading up to, during, or following the event, excepting those which arise out of the sole negligence of the COUNTY. APPLICANT further agrees to defend COUNTY and assume all costs, expenses and liabilities of any nature to which COUNTY may be subjected as a result of any claim, demand, action or cause of action arising out of the negligent acts, errors or omissions of APPLICANT or its agents concerning the event.

INSURANCE REQUIREMENTS

COUNTY requires that APPLICANT purchase General Liability Insurance as described below against claims for injuries to persons or damages to property which may arise from or in connection with the event by APPLICANT, its agents, representatives, or employees. The cost of all such insurance shall be borne by APPLICANT. APPLICANT shall maintain coverage and limits of not less than \$1,000,000 combined single limit per occurrence for bodily injury, personal injury and property damage (\$2,000,000 for high risk events).

Any deductibles or self-insured retentions must be declared to and approved by the COUNTY prior to the event. COUNTY reserves the right to request additional documentation, financial or otherwise prior to giving its approval of the deductibles and self insured retention and prior to issuing the license. The COUNTY prior to the change taking effect must approve any changes to the deductibles or self-insured retentions.

APPLICANT shall provide COUNTY with a certificate of insurance that identifies COUNTY, its officers, agents, employees and volunteers as additional insured's.

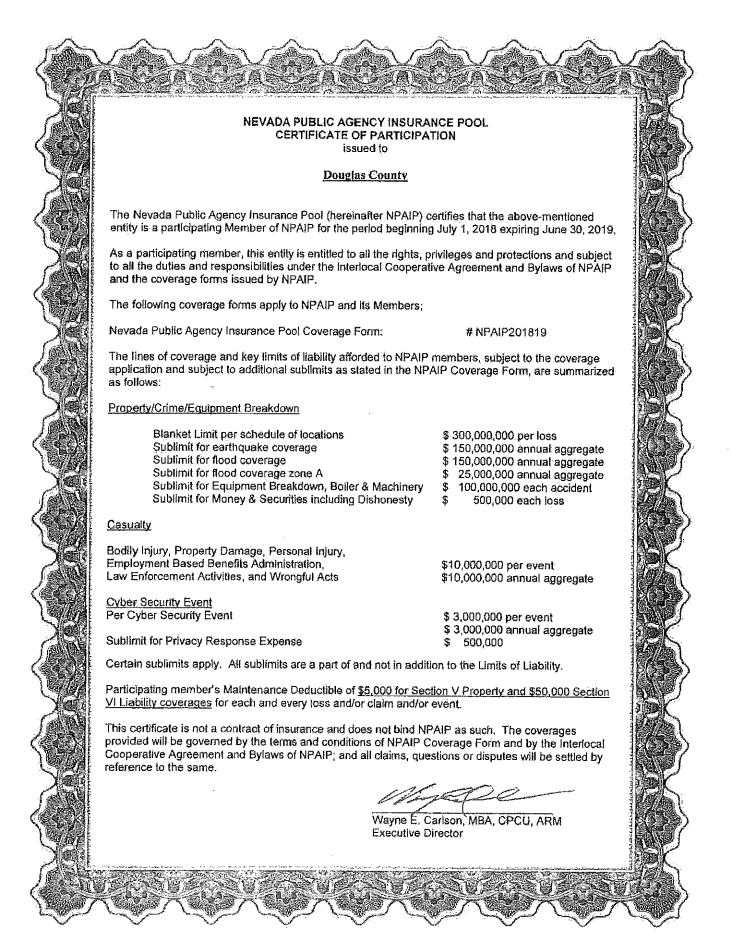
NOTE: A certificate of Insurance complying with the provisions stated above is not required with the Outdoor Festival license application, but must be furnished prior to the issuance of the license.

I hereby agree to the all of the provisions stated above:

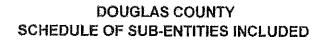
free + 6 - 23 - 19Date of Event lama < of Event edralanna Applicant's name (printed) Applicant's signature

Outdoor Festival Packet: Revised May 2009

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7-9



Douglas County Weed District Senior Services Center

DOOL - Douglas County