EAST FORK SWIMMING POOL DISTRICT
BOARD OF TRUSTEES MEETING AGENDA
November 19th, 2026 at 9:00 a.m.
Carson Valley Swim Center
1600 Hwy 88, Minden, Nevada

Pursuant to Chapter 241 of the Nevada Revised Statutes, the East Fork Swimming Pool District hereby notifies all interested parties that the Board of Trustees will conduct business of the district as noted below.

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9:00am Call to Order and Recognition of Quorum

1. PUBLIC COMMENT (No Action Can be Taken)
At this time, public comment will be taken on those items that are within the jurisdiction and control of the Board of Trustees. Public Comment is limited to 3 minutes per speaker.

If you are going to comment on a specific agenda item scheduled for action, please do so when that item is opened for public comment. Please identify yourself and sign in on the sign-up sheet. Do not offer comment until acknowledged by the Chair.

2. APPROVAL OF AGENDA
The Board of Trustees reserves the right to take items in a different order to accomplish business in the most efficient manner; to combine two or more agenda items for consideration, and; to remove items from the agenda or delay discussion relating to items on the agenda.

3. CONSENT AGENDA

Items appearing on the Consent Agenda are items that can be adopted with one motion and vote unless an item is pulled for discussion by a Trustee or a member of the public. Members of the public who wish to have a consent item placed on the Administrative Agenda shall make that request during public comment at the beginning of the meeting and state why they are making that request. When items are pulled from the Consent Agenda, they will automatically be placed at the beginning of the Administrative Agenda or, may be continued until the next meeting.

PUBLIC COMMENT

A. For Possible Action. Approval of previous minutes from the October 15th, 2026 general meeting.

Motion to Approve Consent Agenda Item A

4. ADMINISTRATIVE AGENDA

The Administrative Agenda will proceed as follows:

- The Chairman will read the agenda title into the public record.
- Staff and/or Trustees will provide relevant information on the matter.
- The Board will discuss the item. Once that discussion is concluded, the Chair will take public comment at three minutes per speaker.
- Once public comment is completed, the Board may again discuss or proceed directly to vote.

**For agenda items that are listed as "Discussion Only" with no action, public comment is not legally required. Public comment may be accepted by the Chair at their discretion.

CONSENT AGENDA ITEMS PULLED FOR FURTHER DISCUSSION:
Any item pulled for discussion from the Consent Agenda will be heard at this time unless continued to a later meeting.

Administrative Agenda

A. Discussion Only. Update on the Capital Improvement Plan ongoing and possible future projects.

B. For Discussion and Possible Action. Discussion and adoption of the 2025-2026 Audit Report.

(Joan Sciarani-Blake, CPA, Arrighi Blake & Associates, LLC)

C. Discussion Only. Review and Discussion of the District's Strategic Plan.

D. Discussion and Possible Action. Approval of general ledger cash balances, expenditures and investments through October 31st, 2026.

E. Discussion Only. Report from the Swim Center Director:
- User Attendance
- Staffing and Programming
- Marketing and Public Relations Information
- Employee Recognition
- Maintenance Updates
- Correspondence

F. Presentation Only. Presentation by Board members of requests for matters to be placed on the future agenda for December 17th, 2026 general meeting.

G. Discussion and Possible Action. Meeting adjournment.

Copies of the agenda were posted at 3:30pm, Thursday, November 12th, 2026 at the following locations:
1. Carson Valley Swim Center, 1600 Highway 88, Minden, NV.
2. Douglas Co. Administration Building (Historic Courthouse) 1616 Eighth St., Minden, NV.
3. Douglas County Administration Office (Minden Inn) 1594 Esmeralda St., Minden, NV
4. Carson Valley Swim Center Web Site: www.cvswim.com
5. State of NV web site: https://notice.nv.gov/

Posted By:_____ Signed:_____

Reasonable efforts will be made to accommodate disabled individuals desiring to attend the meeting. If you are interested in materials call Sharon Thompson at 775-392-4063 24 hours in advance so that arrangements may be made.

EAST FORK SWIMMING POOL DISTRICT
BOARD OF TRUSTEES

AGENDA ACTION SHEET

Agenda Item A

Title: Approval of the General Meeting minutes from October 15, 2026

Background: These are the draft minutes from your previous meetings.

Funding: **NA**

Recommended Motion: Move to approve the General Meeting minutes from October 15, 2026

Trustee Action:

_____Approved
_____Denied
_____No Action
_____Other

EAST FORK SWIMMING POOL DISTRICT
BOARD OF TRUSTEES
GENERAL MEETING MINUTES
October 15th, 2026 at 9:00 a.m.
Carson Valley Swim Center
1600 Hwy 88, Minden, Nevada

DRAFT

These minutes are a summary of the substance of matters discussed and actions taken at the meeting and are not intended to be a verbatim transcript.

CALL TO ORDER / ROLL CALL

Vice Chair Biaggi called the meeting to order and requested roll call. Trustees Teresa Duffy, Linda Gilkerson, Frank Dressel (by telephone), and Shannon Des Jardins (by telephone) were present. A quorum was declared.

1. PUBLIC COMMENT

Vice Chair Biaggi opened public comment. No public comment was received.

2. APPROVAL OF AGENDA

The Board reviewed the meeting agenda. No changes were requested.

ACTION: Trustee Duffy moved to approve the agenda. Trustee Gilkerson seconded the motion. The motion carried unanimously.

3. CONSENT AGENDA

The consent agenda consisted of approval of the September 17, 2026 meeting minutes. Public comment was opened; no public comment was received.

ACTION: Trustee Gilkerson moved to approve the September 17, 2026 meeting minutes. Trustee Duffy seconded the motion. The motion carried unanimously.

4. ADMINISTRATIVE AGENDA

A. Capital Improvement Projects – Update and Discussion Only

Director Harris reviewed remaining construction and asset-management balances and reported that payments continue on the parking lot expansion and activity pool upgrade. A new approximately 17-foot by 20-foot storage shed with a garage-style roller door has been constructed. Following final inspection, the shed will provide protected storage for lane lines, reels, the movie screen, the Wibit, and other equipment currently exposed to weather or occupying indoor deck space.

Scott McCullough reported that work had resumed on the parking lot expansion after issuance of the required permit. Subgrade preparation and aggregate base work was completed, curb and gutter work are underway, and light poles have been installed. Paving remained dependent on asphalt-plant scheduling and weather. The adjacent property will be cleaned, weeds controlled, excess concrete and asphalt removed, and remaining material organized into stockpiles.

Mr. McCullough also reported that the activity pool project encountered unforeseen existing conditions, including concrete substantially thicker than anticipated and undocumented piping. These conditions increased demolition and coordination needs. Plenium Builders and the plumbing contractor continued working through the conditions. Concrete pours were anticipated by the end of the following week, with coping and plaster work anticipated in early November and substantial pool work targeted for mid-to-late November, subject to curing and construction conditions.

Director Harris discussed the proposed plaster system and concerns with the previously used Diamond Brite product. Based on premature discoloration, blistering, roughness, and the operating chemical environment of the Swim Center's smaller pools, Adams Pool Solutions/Tony Adams was expected to recommend a more suitable plaster product. Director Harris stated that the existing plaster had not achieved the expected service life and that the new system is intended to provide a longer useful life.

Director Harris further reported that the slide pool had rough and compromised plaster, including areas causing abrasions to swim lesson participants. Because the pool was already empty and within the construction area, Director Harris obtained an approximately $30,000 quote to remove the existing plaster to the concrete base, install new plaster layers, and replace step tile. Director Harris stated her intent to proceed under previously granted change-order authority and available project contingency. The goal is to reopen the slide pool around the day after Thanksgiving, with the activity pool potentially opening in a similar timeframe; final completion remains dependent on cure times and construction progress.

The Board discussed temporary impacts from construction. Director Harris reported that the facility had briefly closed the affected indoor area for several hours during epoxy work after a supervisor experienced a headache; other pools remained available. Staff and the contractor have identified additional mitigation measures for future odor-producing work. Earplugs are also being offered to patrons during loud saw-cutting and jackhammering. Trustees expressed support for the proactive safety and communication measures.

Director Harris also reported that the Town of Minden installed flashing pedestrian-crossing lights, signs, and a push-button warning system at the crosswalk between the Swim Center and

the high school. The district's share of the approximately $5,000 project was about $2,500. The improvement is intended to improve pedestrian safety for students, staff, and patrons.

No formal action was taken on this discussion-only item.

B. District Strategic Plan – Review and Discussion Only

Director Harris reviewed the strategic-plan implementation schedule and invited discussion of annual goals related to partnerships and continuing education. Trustees Duffy and Gilkerson reported on their attendance at the National Recreation and Park Association (NRPA) conference in Philadelphia. Discussion included professional networking, partnership-building with Douglas County Parks and Recreation staff, artificial intelligence applications, aquatic-facility auditing, board effectiveness, public-restroom funding, vendor relationships, and the value of national professional development. Director Harris noted that approximately 9,000 parks and recreation professionals attended and that the conference offered numerous educational tracks and sessions.

Director Harris advised that the Association of Aquatic Professionals (AOAP) conference will be held February 8-11, 2027, at the Grand Sierra Resort in Reno. Because travel and lodging costs would be reduced, Board members were invited to attend. Vice Chair Biaggi, Trustee Des Jardins, and Trustee Dressel indicated interest in attending; Trustee Gilkerson indicated likely interest subject to a scheduling conflict. Trustee Duffy stated she would be working. Director Harris advised that she is scheduled to present "Guarding Your Assets" on February 11.

Vice Chair Biaggi recommended removing the district name-change goal from the strategic plan based on the legal determination previously received that the change is not available to the district. Director Harris agreed to update the plan accordingly. No formal action was taken on this discussion-only item.

C. General Ledger Cash Balances, Expenditures, and Investments Through September 30, 2026 – Discussion and Possible Action

Director Harris reviewed the balance sheets and monthly financial statements. A new financial-reporting column now displays cost-recovery information. She reported year-to-date cost recovery of approximately 29.7% before interest and approximately 33.48% including interest, compared with the Board-approved cost recovery of 30%. The Local Government Investment Pool (LGIP) interest rate was reported at approximately 3.8%, with September interest income of $8,581 compared with a budgeted $7,500.

Director Harris identified several budget items for context. Office-supply expenses included a previously discussed snack-bar computer purchase. Meal expenses reflected conference per diem timing. Credit-card processing procedures were changed to reduce e-commerce charges,

and September expenses declined after the change. Utility expenses remained generally on track or favorable, with some natural-gas savings expected while two pools are out of service. The family pool continued to be heated when weather permitted so lessons could continue during construction. Director Harris reported that newer LED lighting had been installed in the pump room.

ACTION: Trustee Duffy moved to approve the general ledger cash balances, expenditures, and investments through September 30, 2026. Trustee Dressel seconded the motion. The motion carried unanimously.

D. Swim Center Director's Report – Report Only

Director Harris reported that she was coordinating a November meet-and-greet with Krista Palmer, including presentation of the honorary lifetime facility pass previously approved by the Board. The annual Haunted Halloween Party was canceled because two primary pools used for the event were unavailable during construction; instead, Swim Center staff will participate in Safety Street with a decorated booth, costumes, and games.

The Swim Center's pumpkin patch distributed 150 pumpkins in approximately an hour and a half, and staff will consider increasing the quantity to 200 next year. A "Flick and Float" showing of Goosebumps 2 was planned for October 16. Director Harris also reported Chamber participation, coordination with the district auditor for the November audit presentation, and a recent invitation to speak to a Northeastern State Parks and Recreation Association on "Leading with Empathy".

Director Harris announced that the Swim Center was again voted "Best Place to Take Your Kids" and that the Swim Center team successfully defended its coffin-race title. Harli Stumbaugh was recognized as Employee of the Month for reliability, initiative in becoming both a lifeguard and instructor, willingness to cover early-morning shifts, professionalism, positivity, and support of the Swim Center team outside scheduled work hours.

Maintenance staff continue weekly progress reviews and participation in construction meetings. Director Harris reported continued work with Brad Hollander on a new UV system for the therapy pool. The Swim Center is serving as a beta site, with the anticipated goals of improving water quality, reducing chemical demand, and increasing disinfection performance. Director Harris stated that, once operational data are available, she hopes to share the project with aquatic professionals attending the February AOAP conference in Reno and potentially host facility tours.

September attendance exceeded 9,000 visits and was down only modestly from the prior September despite construction and closure of two activity-pool amenities. Director Harris

expects attendance to improve as amenities reopen. The September lifeguard activity report included one swim rescue and six minor first-aid incidents.

Vice Chair Biaggi suggested a public-relations/open-house after construction is complete to highlight the facility improvements. Trustees expressed support for celebrating and publicizing the completed work. No formal action was taken on the Director's Report.

6. ITEMS FOR NEXT MEETING / FUTURE AGENDA

The Board discussed the next regular meeting, scheduled for November 19, 2026. Trustee Des Jardins advised that she expects to be unavailable in person and may attempt to participate by telephone. After discussing alternate dates and financial-reporting timing, the Board agreed to retain the November 19 date, provided a quorum is available. Trustee Dressel indicated that he planned to attend.

The November agenda will include presentation of the annual audit by Joan, the District's auditor. No other future agenda items were identified in the transcript.

7. ADJOURNMENT

ACTION: Trustee Duffy moved to adjourn the meeting. The motion was seconded by Trustee Gilkerson. The motion carried unanimously.

EAST FORK SWIMMING POOL DISTRICT
BOARD OF TRUSTEES

AGENDA ACTION SHEET

Agenda Item A.

Title: Discussion Only. Discussion and update on the Capital Improvement Plan ongoing and possible future projects.

Background: East Fork Swimming Pool District contracted with Aquatic Design Group to complete an overall evaluation of the Carson Valley Swim Center's equipment. The capital improvement and maintenance priority list is a combination of that report along with the center's Director, Maintenance Supervisor and Project Manager's recommendations.

Funding: **NA**

Recommended Motion: Discussion only

Trustee Action:

_____**Approved**
_____**Denied**
_____**No Action**
_____**Other**

Carson Valley Swim Center
Capital Budget
Fiscal Year 2026/2027

Construction Funds Available as of:

	October 31st, 2026
Local Government Investment Pool	$ 3,475,692

2026/2027 Projects

	Company	2026/2027 Budget	Contract Amount/ Expense	Remaining Amts. Payable	
Parking Lot expansion ('25/26 FY)	Wilson Engineer/Qualcom	-	194,329	194,329	
Activity Pool Upgrade	Plenium/ CVSC Toys	800,000	800,000	569,556	
Therapy Pool Filter Replacement		100,000	100,000	100,000	
Project Management (Scott McCullough)	Douglas County	15,000	15,000	5207	
Asset Mang Plan (Reserve Analyst- Safeslide, UV)	Reserve Analyst	253,154	253,154	192,438	
Contingency	Contingency for Asset Mang	40,000	40,000	40,000	
	'26/'27 Capital Budget	1,208,154	1,402,483		
					1,101,530

Remaining Construction Funds Available

$ 2,374,162

EAST FORK SWIMMING POOL DISTRICT
BOARD OF TRUSTEES

AGENDA ACTION SHEET

Agenda Item B.

Title: For Discussion and Possible Action. Discussion and adoption of the 2025-2026 Audit Report. (Joan Sciarani-Blake, CPA, Arrighi Blake & Associates, LLC)

Background: The East Fork Swimming Pool District Board of Trustees annually reviews and adopts the Audit report and findings.

Funding: **NA**

Recommended Motion: Move to approve the adoption of the 2025-2026 Audit Report.

Trustee Action:

_____**Approved**
_____**Denied**
_____**No Action**
_____**Other**

See addendum

EAST FORK SWIMMING POOL DISTRICT
BOARD OF TRUSTEES

AGENDA ACTION SHEET

Agenda Item C.

Title: Discussion Only. Discussion and update on the District's Strategic Plan.

Background: The Trustees moved to approve the proposal and award the work for the Strategic Plan update submitted by SA Morgan 394 Consulting, LLC and in 2026 approved the 2026-2030 plan.

The strategic plan is now in place and will be reviewed by the Trustees occasionally during public meeting to ensure it is being followed.

Funding: **NA**

Recommended Motion: Discussion only

Trustee Action:

_____Approved
_____Denied
_____No Action
_____Other

East Fork Pool Strategic Goals by Date

Annually (ongoing) – Regional partnerships and outreach (Director and Board)

Annually – Continuing education (Director and Board Member(s))

Annually - CIP enhancements and Efficiencies (Director)

Bi-annual – training/event on industry innovation (Director and Board Member(s))

December 2027 – RFP for Master Plan (Director and Board)

Fall 2028 – Wage and compensation study (Director)

December 2028 – Final Master Plan Approval (Director and Board)

December 2028 – AI swim monitoring evaluation (Director)

December 2029 - 3rd party vendor systems analysis (Director and Board)

See addendum

EAST FORK SWIMMING POOL DISTRICT
BOARD OF TRUSTEES

AGENDA ACTION SHEET

Agenda Item D.

Title: Discussion and Possible Action. Approval of general ledger cash balances, expenditures and investments through October 31st, 2026.

Background: Each month, the East Fork Swimming Pool district prepares and presents a financial report detailing revenue, expenditures, fund balances, and budget-to-actual comparisons. This report is a key tool for ensuring financial transparency, supporting accountability to the public, and aiding in informed decision-making by the board.

Reviewing the monthly financials is important to track the district's fiscal health, assess whether operations are aligned with budgetary goals, and identify any emerging financial concerns or opportunities. It also provides a forum for board members to ask questions, provide guidance, and ensure that public funds are being managed responsibly and efficiently.

Funding: **NA**

Recommended Motion: Move to approve general ledger cash balances, expenditures and investments through October 31st, 2026.

Trustee Action:

_____Approved
_____Denied
_____No Action
_____Other

EAST FORK SWIMMING POOL DISTRICT
Balance Sheet
As of October 31, 2026

	Oct 31, 26	
ASSETS		
Current Assets		
Checking/Savings		
101 · WELLS FARGO CHECKING ACCT.		307,702.72
108 · CASH ON HAND		850.00
112-4 · LOCAL GOV'T INVESTMENT POOL		3,475,692.60
112-5 · LOCAL GOV'T POOL OPERATING		203,900.75
Total Checking/Savings		3,988,146.07
Accounts Receivable		
121 · ACCOUNTS RECEIVABLE		6,710.00
Total Accounts Receivable		6,710.00
Other Current Assets		
12100 · INVENTORY		
115 · CHEMICALS INVENTORY	10,836.47	
120 · MERCHANDISE INVENTORY	3,564.18	
125 · FOOD INVENTORY	1,470.71	
Total 12100 · INVENTORY		15,871.36
130 · Prepaid Expense		36,548.29
170-4 · DELIQUENT TAX REC		33,428.00
Total Other Current Assets		85,847.65
Total Current Assets		4,080,703.72
Fixed Assets		
150 · POOL EQUIPMENT		205,495.39
155 · CONSTRUCTION IN PROGRESS		1,884,442.92
156 · LAND IMPROVEMENTS		506,644.25
157 · BUILDING & IMPROVEMENT		17,168,354.17
158 · EQUIPMENT		1,465,866.79
160 · ACCUMMULTED DEPRECIATION		-11,531,425.57
175 · LAND APN#1320-30-411-005		1,353,232.09
Total Fixed Assets		11,052,610.04
Other Assets		
171 · DEFERRED PENSION OUTFLOWS		556,295.00
Total Other Assets		556,295.00
TOTAL ASSETS		**15,689,608.76**
LIABILITIES & EQUITY		
Liabilities		
Current Liabilities		
Accounts Payable		
201 · ACCOUNTS PAYABLE		16,475.41
Total Accounts Payable		16,475.41
Credit Cards		
202 · CITI VISA CREDIT CARD		4,597.48
Total Credit Cards		4,597.48
Other Current Liabilities		
200 · PAYROLL LIABILITIES		
221-1 · ACCRUED PAYROLL	69,570.48	
221-2 · ACCRUED PAYROLL TAXES	8,191.25	
229 · SUTA	461.31	
234-3 · Aflac	374.76	
Total 200 · PAYROLL LIABILITIES		78,597.80

EAST FORK SWIMMING POOL DISTRICT
Balance Sheet
As of October 31, 2026

	Oct 31, 26
218 · ACCRUED VESTED VAC PAY	31,901.78
219 · OPEB LIABILITY	34,921.00
235 · ACCRUED WORKMANS COMPENSATION	-4,566.14
236 · NOTE PAYABLE - ZION	124,000.00
Total Other Current Liabilities	264,854.44
Total Current Liabilities	285,927.33
Long Term Liabilities	
220 · NET PENSION LIABILITY	1,250,010.00
225 · DEFERRED PENSION INFLOWS	250,070.00
Total Long Term Liabilities	1,500,080.00
Total Liabilities	1,786,007.33
Equity	
349 · RETAINED EARNINGS	9,972,828.96
351-1 · FUND BALANCE	1,452,260.17
355 · CONTRIBUTED CAPITAL	1,648,952.81
Net Income	829,559.49
Total Equity	13,903,601.43
TOTAL LIABILITIES & EQUITY	**15,689,608.76**

	Oct 26	Budget	Jul - Oct 26	YTD Budget	YTD Variance	Annual Budget	Annual Budget Remaining	YTD Total as % of Budget
Ordinary Income/Expense								
Income								
403 · USER FEES	31,873.00	41,400.00	218,699.92	243,800.00	(25,100.08)	642,100.00	423,400.08	34.06%
496 · FOOD	1,829.04	1,800.00	26,341.43	23,700.00	2,641.43	56,125.00	29,783.57	46.93%
497 · MERCHANDISE	983.50	1,400.00	7,548.20	7,900.00	(351.80)	23,955.00	16,406.80	31.51%
498 GRANT INCOME	0.00	10,000.00	0.00	10,000.00	(10,000.00)	10,000.00	-	0.00%
Total Income	34,685.54	54,600.00	252,589.55	285,400.00	(32,810.45)	732,180.00	469,590.45	34.50%
Cost of Goods Sold								
COST OF GOODS SOLD								
550 · FOOD EXPENSE	957.29	1,100.00	9,876.66	12,300.00	2,423.34	25,055.00	15,178.34	39.42%
555 · MERCHANDISE EXPENSE	249.46	1,000.00	4,851.39	5,900.00	1,048.61	12,315.00	7,463.61	39.39%
560 · FOOD SUPPLIES	79.60	50.00	470.51	300.00	(170.51)	1,300.00	829.49	36.19%
565 · FOOD SPOILAGE	0.00	0.00	0.00	0.00	-	250.00	250.00	0.00%
Total COST OF GOODS SOLD	1,286.35	2,150.00	15,198.56	18,500.00	3,301.44	38,920.00	23,721.44	39.05%
Total COGS	1,286.35	2,150.00	15,198.56	18,500.00	3,301.44	38,920.00	23,721.44	39.05%
Gross Profit	33,399.19	52,450.00	237,390.99	266,900.00	(29,509.01)	693,260.00	445,869.01	34.24%
Expense								
GENERAL & ADMINISTRATIVE								
629 · ADVERTISING/PRINTING	2,026.74	2,000.00	5,913.91	6,200.00	$ 286.09	16,500.00	10,586.09	35.84%
630 · POSTAGE	0.00	50.00	155.50	200.00	$ 44.50	550.00	394.50	28.27%
631 · JANITORIAL EXPENSE	798.80	700.00	5,278.15	4,600.00	$ (678.15)	12,775.00	7,496.85	41.32%
632 · SOFTWARE - IT	2,574.81	1,700.00	10,313.44	11,800.00	$ 1,486.56	30,700.00	20,386.56	33.59%
641 · POOL TRAINING AND EDUCATION	0.00	425.00	1,243.65	1,700.00	$ 456.35	5,100.00	3,856.35	24.39%
645 · OFFICE SUPPLIES	241.56	300.00	2,697.43	1,400.00	$ (1,297.43)	6,075.00	3,377.57	44.40%
660 · SEMINARS & EDUCATION	0.00	450.00	2,385.00	4,050.00	$ 1,665.00	8,300.00	5,915.00	28.73%
661 · DUES/SUBSCRIPTIONS	27.98	150.00	464.92	1,350.00	$ 885.08	2,545.00	2,080.08	18.27%
680 · TRAVEL EXPENSE	6,305.97	500.00	10,278.08	8,200.00	$ (2,078.08)	17,500.00	7,221.92	58.73%
681 · MEALS	0.00	250.00	1,748.00	1,750.00	$ 2.00	3,750.00	2,002.00	46.61%
683 · AUTO REIMBURSMENT/MILEAGE	137.40	100.00	685.37	500.00	$ (185.37)	1,600.00	914.63	42.84%
690 · LEGAL EXPENSE	0.00	450.00	580.00	1,800.00	$ 1,220.00	5,500.00	4,920.00	10.55%
691 · ACCOUNTING EXPENSE	515.00	500.00	2,000.00	2,100.00	$ 100.00	19,005.00	17,005.00	10.52%
692 · BANK CHARGES	0.00	12.50	0.00	87.50	$ 87.50	250.00	250.00	0.00%
693 · ENTRY SYSTEM CHARGES	998.02	3,250.00	16,789.35	13,000.00	$ (3,789.35)	39,000.00	22,210.65	43.05%
694 · DC VOTER FEES	0.00	0.00	0.00	0.00	$ -	5,481.00	5,481.00	0.00%
780 · CASH OVER/SHORT	-33.96	0.00	-112.43	0.00	$ 112.43	-	112.43	#DIV/0!
Total GENERAL & ADMINISTRATIVE	13,592.32	10,837.50	60,420.37	58,737.50	(1,682.87)	174,631.00	114,210.63	34.60%
PAYROLL EXPENSES								
599 · BOARD EXPENSES	2,000.00	2,000.00	10,000.00	8,000.00	(2,000.00)	24,000.00	14,000.00	41.67%
600 · SALARIES & WAGES	100,445.29	108,700.00	531,721.72	563,600.00	31,878.28	1,514,795.00	983,073.28	35.10%
601 · SOCIAL SECURITY	3,270.71	4,000.00	21,310.15	22,700.00	1,389.85	57,537.00	36,226.85	37.04%
611 · MEDICARE	1,465.56	1,600.00	7,774.41	8,200.00	425.59	22,313.00	14,538.59	34.84%
613 · STATE UNEMPLOYMENT	474.21	1,000.00	3,266.61	6,700.00	3,433.39	16,967.00	13,700.39	19.25%
614 · HEALTH INSURANCE	6,742.82	6,730.00	25,746.66	26,920.00	1,173.34	80,675.00	54,928.34	31.91%

	Oct 26	Budget	Jul - Oct 26	YTD Budget	YTD Variance	Annual Budget	Annual Budget Remaining	YTD Total as % of Budget
(Continued)								
615 · PERS	14,550.37	16,600.00	66,275.88	75,700.00	9,424.12	224,463.00	158,187.12	29.53%
617 · WORKMANS COMPENSATION	4,502.84	4,700.00	18,011.36	18,800.00	788.64	56,842.00	38,830.64	31.69%
639 · PAYROLL TAX ADJUSTMENTS	153.50	0.00	665.00	0.00	(665.00)	-	(665.00)	#DIV/0!
640-1 · ACCRUED WAGES	0.00	0.00	0.00	0.00	-	-	0.00	#DIV/0!
640-2 · ACCRUED PAYROLL TAXES	0.00	0.00	0.00	0.00	-	-	0.00	#DIV/0!
640-3 · ACCRUED VACATION	-8,419.03	0.00	-9,745.56	0.00	9,745.56	-	9,745.56	#DIV/0!
Total PAYROLL EXPENSES	125,186.27	145,330.00	675,026.23	730,620.00	55,593.77	1,997,592.00	1,322,565.77	33.79%
POOL OPERATIONS								
UTILITIES								
619 · GARBAGE	528.19	600.00	2,785.22	2,500.00	(285.22)	7,500.00	4,714.78	37.14%
621 · TELEPHONE EXPENSE	371.88	450.00	1,553.91	1,800.00	246.09	5,355.00	3,801.09	29.02%
622 · ELECTRIC	9,553.05	9,400.00	45,176.60	45,100.00	(76.60)	120,000.00	74,823.40	37.65%
624 · WATER	883.55	1,200.00	4,442.55	5,400.00	957.45	12,500.00	8,057.45	35.54%
625 · SEWER	2,317.86	2,318.00	4,635.72	4,636.00	0.28	9,272.00	4,636.28	50.00%
626 · NATURAL GAS	3,593.49	8,000.00	12,549.04	34,400.00	21,850.96	112,295.00	99,745.96	11.18%
Total UTILITIES	17,248.02	21,968.00	71,143.04	93,836.00	22,692.96	266,922.00	195,778.96	26.65%
623 · INSURANCE	3,183.70	3,300.00	13,409.06	13,200.00	(209.06)	39,250.00	25,840.94	34.16%
628 · CHEMICALS	3,721.73	4,200.00	20,671.74	30,700.00	10,028.26	70,125.00	49,453.26	29.48%
633 · MAINTENANCE & REPAIR	10,106.34	12,600.00	45,485.04	47,900.00	2,414.96	122,750.00	77,264.96	37.06%
634 · EQUIPMENT RENTAL	185.59	300.00	1,428.59	1,200.00	(228.59)	5,000.00	3,571.41	28.57%
636 · LANDSCAPE MAINTENANCE	800.00	1,250.00	3,140.00	5,000.00	1,860.00	15,005.00	11,865.00	20.93%
640 · EMPLOYEE INCENTIVES	255.92	300.00	902.47	1,400.00	497.53	3,200.00	2,297.53	28.20%
642 · SAFETY	4,804.93	1,200.00	6,892.27	5,500.00	(1,392.27)	15,525.00	8,632.73	44.39%
643 · SUPPLIES	196.95	900.00	2,786.46	3,800.00	1,013.54	8,345.00	5,558.54	33.39%
644 · UNIFORMS	4,342.90	1,100.00	6,086.87	3,600.00	(2,486.87)	8,175.00	2,088.13	74.46%
646 · SMALL EQUIPMENT	0.00	500.00	810.00	2,000.00	1,190.00	6,500.00	5,690.00	12.46%
Total POOL OPERATIONS	44,846.08	47,618.00	172,755.54	208,136.00	35,380.46	560,797.00	388,041.46	30.81%
850 · DEPRECIATION EXPENSE	50,000.00	50,000.00	200,000.00	200,000.00	-	600,000.00	400,000.00	33.33%
Total Expense	233,624.67	253,785.50	1,108,202.14	1,197,493.50	89,291.36	3,333,020.00	2,224,817.86	33.25%
Net Ordinary Income	(200,225.48)	(201,335.50)	(870,811.15)	(930,593.50)	59,782.35	(2,639,760.00)	(1,778,948.85)	32.99%
Other Income/Expense								
Other Income								
401.4 · AD VALOREM	1,365,160.83	1,121,100.00	1,664,448.06	1,270,800.00	393,648.06	3,200,000.00	1,535,551.94	52.01%
491 · INTEREST INCOME	8,203.72	7,100.00	35,922.58	31,800.00	4,122.58	99,125.00	63,202.42	36.24%
499 - OTHER INCOME	0.00	0.00	0.00	0.00				
Total Other Income	1,373,364.55	1,128,200.00	1,700,370.64	1,302,600.00	397,770.64	3,299,125.00	1,598,754.36	51.54%
Other Expense								
899 · Interest Expense	0.00	0.00	0.00	(967.00)	(967.00)	(967.00)	(967.00)	
Total Other Expense	-	-	-	(967.00)	(967.00)	967.00	(967.00)	
Net Other Income	1,373,364.55	1,128,200.00	1,700,370.64	1,303,567.00	396,803.64	3,300,092.00	1,597,787.36	51.52%
Net Income	**1,173,139.07**	**926,864.50**	**829,559.49**	**372,973.50**	**456,585.99**	**660,332.00**	**(181,161.49)**	125.63%
Cost Recovery w/out Interest	**18.76%**	**26.51%**	**27.35%**	**28.09%**		**26.41%**		
Cost Recovery w/Interest	**23.19%**	**29.96%**	**31.24%**	**31.25%**		**30.00%**		

	Account	Amount	Memo
Ace Hardware	633 · MAINTENANCE & REPAIR	7.20	Fasteners
Air Filter Sales	633 · MAINTENANCE & REPAIR	377.77	
AIRGAS	628 · CHEMICALS	983.39	Carbon Dioxide Liquid,Cylinder Rental,Contact Tip Acculock,Wire Spool
Amazon		497.42	Subscription,Uniforms,Office Supplies,Janitorial,Shed Ramps,Pool Railing Covers,Food,Quartz Clock,EOM(H.Stumbaugh),3 Punch Copy Paper
American Document Destruction	645 - OFFICE SUPPLIES	75.97	Documents destroyed
Body-Solid	633 - MAINTENANCE & REPAIR	76.14	Steel Cable Ball Style,Pulley Parts
Cannon Financial Services	634 - EQUIPMENT RENTAL	185.59	Copier Lease/Equip Insurance
Carbrite Majestic	633 - MAINTENANCE & REPAIR	89.45	Element Shield DA Concentrated
Carson Valley Signs	555 - MERCHANDISE	196.80	Screening of Towels
CGI Communications	629 - ADVERTISING/PRINTING	1,373.75	3 of 4 Payments
Chat GPT Plus	632 - SOFTWARE-IT	20.00	Monthly Premium
Cintas	631 - JANITORIAL	594.65	Weekly Service/Supplies
Clear Solutions International	632 - SOFTWARE-IT	605.65	Security questions w/Director,Update Server,Install Malwarebytes,
C02 Monitoring LLC	633 - MAINTENANCE & REPAIR	905.00	Install/Remove C02 system,Application Process State of Nevada
Constant Contact	629 - ADVERTISING/PRINTING	64.00	Software program for email address for contacts
Costco		1,031.52	Food,Food Supplies,Janitorial,Safety,Batteries,Saftey Street,Chemicals
Covoc Corp	633 - MAINTENANCE & REPAIR	119.20	Roller Carrier w/hook (Shower Curtain)
Desert Star Landscaping	636 - LANDSCAPE MAINTENANCE	800.00	Weekly Lawn Service
Douglas County School District	614 · HEALTH INSURANCE	7,245.00	Health Insurance Oct 2026 (7)FT/(1) Dependants- Long
DTS Fiber	621 - TELEPHONE EXPENSE	371.88	Oct 2026 Phone & Internet Service
Dungarees Inc	644 - UNIFORMS	79.99	Full Zip Sweatshirt (Maintenance)
Ebay	642 - SAFETY	1.82	Respirator Cartridge
Global Industrial	633 - MAINTENANCE & REPAIR	7.87	
Grainger	633 - MAINTENANCE & REPAIR	190.01	Steel Panel Enclosure,Panel Mount Pressure Gauge,Joint Compound,Work Gloves
High Quality Plumbing	633 - MAINTENANCE & REPAIR	2,705.04	Installation of new UV system for activity pool/material,Soda blasting on deck bathroom
High Sierra Business Systems	645 - OFFICE SUPPLIES	119.08	Sep 2026 (5 Copiers)
Home Depot		590.43	Channel nuts,Duplex Outlet,Batteries,Drip Tubing,Janitorial Supplies,Paint Mixer,Pipe,Barricade Tape,Scoop Shovels
Home Smiles	633 - MAINTENANCE & REPAIR	225.00	Window Cleaning
Intuit Software		331.90	Monthly Software Fee/Payroll Direct Deposits
Jolyn Clothing	644 - UNIFORMS	304.00	2pc Female Uniforms
Jonesway Collective	644 - UNIFORMS	3,406.00	New LG Shorts
Legacy Specialties, Inc	633 - MAINTENANCE & REPAIR	3,553.00	Drywall Storage Shed
Leslie's Pool	633 - MAINTENANCE & REPAIR	16.50	Gasket Seal
Lincoln Aquatics		2,722.36	Granular Conditioner,Calcium Chloride Prills,Chlorine Drum,Muriatic Acid Deposit,Pallet,Hydrostatic Relief Valve
Linda Gilkerson		81.47	Mileage,Uber Ride(Philly Conf Oct 2026
Linde Gas & Equipment	633 - MAINTENANCE & REPAIR	15.87	Weld on Hinge
Marriott Hotels	680 - TRAVEL EXPENSE	6,126.85	Philly Conf 2026
Meeks	633 - MAINTENANCE & REPAIR	80.55	Self Drilling Screws,Smartside Trim
Merch Bnkcd Nsd	693 - ENTRY SYSTEM CHARGES	998.02	
Minden-Gardnerville Sanitation	625 - SEWER	2,317.86	4th Qtr Billing (Oct-Dec 2026)
Nevada News Group	629 - ADVERTISING/PRINTING	585.00	BOCV Magazine/Paper
NV Energy	622 - ELECTRIC	9,553.05	
Original Waterman, Inc	644 - UNIFORMS	203.27	1pc Instructor suits
Overhead Fire Protection	642 - SAFETY	600.00	Annual Fire Inspection
Pirate Ship	633 - MAINTENANCE & REPAIR	7.41	Returning Product
Poster My Wall	632- SOFTWARE-IT	9.95	Monthly Recurring Charge
Public Employees Benefits Program	614 · HEALTH INSURANCE	47.06	Oct 2026 #834
Reno-Tahoe Airport	680 - TRAVEL EXPENSE	132.00	Long term parking (Philly Conf Oct 2026)
Reno Carson Lumber	633 - MAINTENANCE & REPAIR	871.90	Studs,OSB,Titen Turbo Hex
Sarah Davenport	683 - AUTO REIMBURSEMENT/MILEAGE	34.35	Philadelphia Conf Sep 2026
See's Candies	640 - EMPLOYEE INCENTIVE	185.95	
Seven Up/RC Bottling Co	550 - FOOD EXPENSE	159.04	
Shannon Harris		113.67	Mileage Philly Conf 2026,Employee Incentive(D.Long Bday)
Sierra Booking Services, Inc	691 · ACCOUNTING EXPENSE	240.00	Sep 2026 (2 Payroll/PERS/Qtrly Reports)
Sierra Diving Center	642 - SAFETY	1,550.00	MK25 EVO,Ydro Life BCD,Used BCD
SOUTHWEST GAS	626 · NATURAL GAS	3,593.49	
Spotify	661 · DUES/SUBSCRIPTIONS	12.99	
Swimoutlet		133.68	Ankle Weights(Therapy),Ear&Nose Plugs
Tahoe Tax & Accounting, LLC	691 - ACCOUNTING EXPENSE	275.00	Oct 2026 Monthly Visit
Town Of Minden		3,910.75	Water/Garbage,50% of Traffic Light Crosswalk on Mahogany
Ultimate Pool Tool	633 - MAINTENANCE & REPAIR	81.99	Hyperclip,HyperPole Grip Replacements,HyperPole Speed Clamp Replacements
Walmart		113.24	Food, Tri-Flow Lubricant
Water Safety	644 - UNIFORMS	316.49	Fanny/Hip Packs
Western Nevada Supply	633 - MAINTENANCE & REPAIR	35.50	PVC Pipe 20ft
Total		**62,259.78**	

EAST FORK SWIMMING POOL DISTRICT
BOARD OF TRUSTEES

AGENDA ACTION SHEET

Agenda Item E.

Title: Discussion Only. Report from the Swim Center Director:

- User Attendance
- Staffing and Programming
- Marketing and Public Relations Information
- Employee Recognition
- Maintenance Updates
- Correspondence

Background: The Swim Center Director will provide a discussion-only report to inform the Board of recent operational updates. The report will include highlights on user attendance, staffing and programming, marketing and public relations activities, employee recognition, maintenance updates, and relevant correspondence. This item is for informational purposes only and does not require Board action.

Funding: **NA**

Recommended Motion: Discussion only

Trustee Action:

_____**Approved**
_____**Denied**
_____**No Action**
_____**Other**

CVSC November 2026 Director's Report

User Attendance: See board binder documents.

- October 2025 Attendance 9,112. October 2026 Attendance 7,693 (See attached docs)

Programming, Staffing and Training:

- Oly Krista Palmer Meet and Greet event is being scheduled for November 12th, 2026
- Four employees have recently become Lifeguard Instructors.
- Lifeguard class was taught by Justin and Sarah and several new hires came from that class.
- Shannon, Board Chair and Sherrie have been involved in Pool Pacts Enterprise Risk Management program recertification.
- E-learning continues to be sent out monthly to staff by Andrew or Sharon, Admin Asst./HR
- Leadership Team (Director and Supervisors) meet monthly to plan and discuss CVSC programming & staffing
- Monthly In-Service Training/Meeting was conducted by all supervisors
- Session, Drop-In and Private swim and swim angelfish are combined numbers and classes are successful (see attached #'s)
- Water Aerobics class attendance is steady at 35+ participants in the morning classes. Evening classes are smaller but well liked and attended

Marketing and Public Relations:

- Shannon was the MC again for the Chamber Gala – Community Recognition Awards
- Donated passes to support the Visitors Authority Ferris 50 event and had a banner at the finish line
- Social media exposure, information sharing and flyers: Facebook & Instagram updates (Sarah)
- Website updates (Justin, Paul), Google Business updates (Shannon), Alignable updates (Shannon)
- Annual publications: Carson Valley Business Directory, Getaway Reno/Tahoe Area, Best of CV, Almanac, R-C
- CGI Marketing Group continues to do a good job managing our online reputation with Google, Yelp (Shannon)
- Phone Message updates (Sherrie)
- Water Aerobics Coordinator (Deanna) is emailing staff/patrons to keep up-to-date on schedule/procedure changes

Employee Recognition: Employee of the Month
November - TBD

Maintenance Updates:

- Construction continues on the Activity and Slide pools and is on track to finish on time
- Tentatively scheduled to rent a scissor lift on 11/12 to replace Slide Pool lights.
- Working on the submittals to order a replacement 1M stand.
- Overhead Fire fire sprinkler test was completed on 10/13.
- Working on getting a fuel delivery for the generator.
- The generator service is scheduled for 11/18
- Poured the concrete pad on 10/7 for skate board storage deck
- Dave updates me weekly on the progress his maintenance team makes along with new projects
- Mike and Shannon have been attending the weekly construction meetings with Scott and Plenium
- Quarterly Safety meetings are conducted by the maintenance team identifying any risk related concerns
- Daily, weekly, monthly and annual maintenance projects and asset management are being completed
- Updating and improving the data information in Reserve Analyst (Asset Management Program)

Correspondence: See board binder documents (if applicable).

East Fork Swim Pool District

Attendance Report Fiscal Year: 2025-2026

	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Total
Attendance	**23463**	**16098**	**9222**	**9112**									**57895**
Attendance:													
Lessons	1626	1087	439	408									**3560**
DDST	1430	1050	950	1265									**4695**
Mem/Pass Visits	4286	3976	3573	3572									**15407**
DHS Aquatics	0	320	640	576									**1536**
DHS Swim/Dive	0	0	0	0									**0**
Drop-In Visits	16121	9665	3620	3291									**32697**
User Fees	100,889	65,844	36,422	44,270									**$247,425**

East Fork Swim Pool District

Attendance Report Fiscal Year: 2026-2027

	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Total
Attendance	**20436**	**15082**	**9030**	**7693**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**52241**
Attendance:													
Lessons	1510	688	426	499									**3123**
DDST	1440	1556	1606	1050									**5652**
Mem/Pass Visits	4350	4126	3680	3536									**15692**
DHS Aquatics	0	256	630	630									**1516**
DHS Swim/Dive	0	0	0	0									**0**
Drop-In Visits	13136	8456	2688	1978									**26258**
User Fees	94,856	62,103	29,906	31,873									**$218,738**

East Fork Swim Pool District

Attendance Report Fiscal Year: 2025-2026

	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Total
Attendance	**23463**	**16098**	**9222**	**9112**	**7549**	**7448**	**9137**	**8731**	**11020**	**10949**	**11406**	**18044**	**142179**
Attendance:													
Lessons	1626	1087	439	408	451	194	484	460	667	520	488	1127	**7951**
DDST	1430	1050	950	1265	1100	1323	1242	1080	1050	1100	1050	1260	**13900**
Mem/Pass Visits	4286	3976	3573	3572	3098	2978	3521	3037	3419	3407	3397	3949	**42213**
DHS Aquatics	0	320	640	576	540	480	570	480	540	510	525	180	**5361**
DHS Swim/Dive	0	0	0	0	0	0	24	448	504	504	252	0	**1732**
Drop-In Visits	16121	9665	3620	3291	2360	2473	3296	3226	4840	4908	5694	11528	**71022**
User Fees	100,889	65,844	36,422	44,270	26,973	25,376	40,854	29,317	42,329	41,739	45,311	82,802	**$582,125**

East Fork Swim Pool District

Attendance Report Fiscal Year: 2026-2027

	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Total
Attendance	**20436**	**15082**	**9030**	**7693**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	52241
Attendance:													
Lessons	1510	688	426	499									**3123**
DDST	1440	1556	1606	1050									**5652**
Mem/Pass Visits	4350	4126	3680	3536									**15692**
DHS Aquatics	0	256	630	630									**1516**
DHS Swim/Dive	0	0	0	0									**0**
Drop-In Visits	13136	8456	2688	1978									**26258**
User Fees	94,856	62,103	29,906	31,873									**$218,738**

User Attendance Breakdown

Summary	Oct 2026				July 1, 2026 thru Oct 31, 2026			
	Drop-Ins	Passes	Total	%	Drop-Ins	Passes	Total	%
Senior	383	2,858	3,241	58%	2,496	12,065	14,561	35%
Adult	614	324	938	17%	7,806	1,656	9,462	23%
Youth	890	15	905	16%	14,571	201	14,772	35%
Complimentary	7	-	7	0%	337	-	337	1%
Family	22	9	31	1%	413	238	651	2%
Disabled	22	171	193	3%	135	824	959	2%
Therapy	88	-	88	2%	338	-	338	1%
Other	40	159	199	4%	250	708	958	2%
	2,066	3,536	5,602	100%	26,346	15,692	42,038	100%

East Fork Swim Pool District

Lifeguard Activity Report, Fiscal Year: '25-'26

	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	April	May	June	Total
Swim Rescues	6	6	0	0	2	2	3	1	3	4	6	8	41
Minor First Aid	36	23	2	5	4	2	12	10	15	8	16	24	157
Major First Aid	0	2	1	0	1	0	1	1	2	1	1	2	12
Resuscitations	0	0	0	0	0	0	0	0	0	0	0	0	0
Near Drownings	0	0	0	0	0	0	0	0	0	0	0	0	0
Drownings	0	0	0	0	0	0	0	0	0	0	0	0	0
Major First Aid Description:													
Backboard	0	0	0	0	0	0	0	0	0	0	0	0	0
911 Calls	0	1	0	0	1	0	1	1	1	0	0	2	7
Ambulance Transport	0	1	0	0	0	0	1	0	1	0	0	1	4
Oxygen uses	0	0	1	0	0	0	0	1	0	1	1	1	5

East Fork Swim Pool District

Lifeguard Activity Report, Fiscal Year: '26-'27

	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	April	May	June	Total
Swim Rescues	13	5	1	0									19
Minor First Aid	33	9	6	4									52
Major First Aid	0	0	0	0									0
Resuscitations	0	0	0	0									0
Near Drownings	0	0	0	0									0
Drownings	0	0	0	0									0
Major First Aid Description:													
Backboard	0	0	0	0									0
911 Calls	0	0	0	0									0
Ambulance Transport	0	0	0	0									0
Oxygen uses	1	1	0	0									2

Genoa Town Office
Post Office Box 14
Genoa, Nevada 89411
PHONE: 775 782-8696
FAX: 775 782-2229

October 8, 2026

Genoa Candy Dance Silent Auction Donor,

On behalf of the Town of Genoa, we would like to take a moment to express our sincere thanks for your support of the Town of Genoa and the 2026 Genoa Candy Dance Silent Auction.

As you know, the Genoa Candy Dance along with the Silent Auction raises funds for the Town of Genoa. Typically, the entire event accounts for over 50% of the annual operating budget of the Town.

This year's Genoa Candy Dance event was very well attended. We had over 400 vendors and a crowd of estimated record numbers. Many vendors were pleased with the turnout and have already pre-registered to return next year.

We also had over 500 attendees at the dinner dance where the Silent Auction was taking place. We had a record number of donations and raised over $9K during the Silent Auction.

Charitable contributions to government agencies are tax-deductible under section 170(c)(l) of the Internal Revenue Code if made for a public purpose. The Town of Genoa's Taxpayer Identification Number is 88-6000031. As always, please check with your tax adviser.

We appreciate your continuing support of the Genoa Candy Dance and the Town of Genoa and hope to continue our partnership in the future.

Thank you again for your donation.
All the best,

Ryan Stanton

Ryan Stanton
Genoa Interim Town Manager
(775) 782-8696
genoamanager@douglasnv.us

Viviane Schaller

Viviane Schaller
Silent Auction Chair,
Volunteer and FOG member

Jim Center Staff,

Greatest thanks for your Donation to the UNR Extension's Master Gardeners, Garden Tour ent auction. It was a huge ccess!! Thank you again

♡ The Kim + Kelsea Master Gardeners

Dear Carson Valley Swim Center,

We greatly appreciate your contribution to our 9th annual Fall Fest raffle! People were really excited to win your prize, and we appreciate all the support you give our program. Thank you so much!

Just keep swimming,

Douglas High Leadership