



Nevada League of Cities & Municipalities

310 S. Curry Street
Carson City, NV 89703
775-882-2121

June 30, 2016

Mr. Steve Driscoll
City Manager
City of Sparks
431 Prater Way
Sparks, NV 89431

Steve
Dear Mr. Driscoll:

I am excited as we enter a new fiscal year for the League. We are working hard to constantly enhance the benefits that you receive from your membership. As I have said many times the League derives our strength from our members and we appreciate the contributions of Sparks.

I am happy to announce that Carson City will rejoin the League effective July 1. In addition, the Town of Minden will also be joining the League. We welcome our new members and look forward to having them on board. Please welcome them to the League.

We are busy planning our annual conference and believe that we are putting together another exciting, educational program that will include unique social events that will offer your representatives the chance to network with their municipal colleagues from across the state. We thank the City of Sparks for hosting this year's conference and hope to see you all at the Nugget in October.

Next year is a legislative year and we are working to develop our BDRs and strategy for the session. Our new caucuses have been meeting and are finalizing their recommendations for BDRs and will present them to the Board of Directors for their approval at our August meeting.

Enclosed please find an invoice for the Sparks League dues for FY16-17. Thank you for your continued membership in **your League** and, as always, please let me know whenever we can be of assistance.

Sincerely,

Wes
Wes Henderson
Executive Director

Enclosure

RECEIVED
JUL 6 2016
CITY MANAGER

Invoice 2016-15



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310 S. Curry Street
Carson City, NV 89703

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Annual Membership Dues

June 27, 2016

Attention: Steve Driscoll
City of Sparks
431 Prater Way
Sparks, NV 89431

Description	Amount
Annual Membership Dues FY 2016-17	\$ 20,402.78
Base assessment	\$ 1,218.67
Per capita assessment (93,581 @ 0.205)	<u>19,184.11</u>
Total	\$ 20,402.78
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Total Due	\$ 20,402.78

Payable upon receipt.