

CARSON CITY BOARD OF SUPERVISORS

Minutes of the October 20, 2022 Meeting

Page 1

DRAFT

A regular meeting of the Carson City Board of Supervisors was scheduled for 8:30 a.m. on Thursday, October 20, 2022, in the Community Center Robert “Bob” Crowell Boardroom, 851 East William Street, Carson City, Nevada.

PRESENT:

Mayor Lori Bagwell
Supervisor Stacey Giomi, Ward 1 (via WebEx)
Supervisor Maurice White, Ward 2
Supervisor Stan Jones, Ward 3
Supervisor Lisa Schuette, Ward 4

STAFF:

Nancy Paulson, City Manager
Stephanie Hicks, Deputy City Manager
Todd Reese, Senior Deputy District Attorney
Tamar Warren, Senior Deputy Clerk

NOTE: A recording of these proceedings, the Board’s agenda materials, and any written comments or documentation provided to the Clerk, during the meeting, are part of the public record. These materials are available for review, in the Clerk’s Office, during regular business hours. All meeting minutes are available for review at: <https://www.carson.org/minutes>.

1 - 4. CALL TO ORDER, ROLL CALL, INVOCATION, AND PLEDGE OF ALLEGIANCE

(8:30:15) – Mayor Bagwell called the meeting to order at 8:30 a.m. Ms. Warren called roll and noted the presence of a quorum. Dr. Ken Haskins, First Christian Church Head Pastor, provided the invocation. At Mayor Bagwell’s request, he also led the Pledge of Allegiance.

5. PUBLIC COMMENT

(8:32:19) – Mayor Bagwell entertained public comments. William “Scott” Hoen introduced himself as a candidate for the position of Carson City Clerk-Recorder and praised the Board for their transparency by publishing the agenda, the supporting packet, and the minutes, and by making the broadcast available to viewers. Mr. Hoen also referenced articles published in the Nevada Appeal and Carson Now regarding the Clerk-Recorder’s new “Recording Activity Notification Registration System.” He encouraged all homeowners to enroll and be automatically notified of any recording activity against their properties through the City’s website or by visiting www.titlealert.net.

6. FOR POSSIBLE ACTION: APPROVAL OF MINUTES – SEPTEMBER 15, 2022

(8:35:17) – Mayor Bagwell introduced the item and indicated that she had provided two corrections earlier. She also entertained comments, corrections, or a motion.

CARSON CITY BOARD OF SUPERVISORS

Minutes of the October 20, 2022 Meeting

Page 2

DRAFT

(8:35:34) – Supervisor Giomi moved to approve the minutes of the September 15, 2022 Board of Supervisors meeting as amended. The motion was seconded by Supervisor Schuette and carried 5-0-0.

7. SPECIAL PRESENTATIONS

7.A PRESENTATION OF A PROCLAMATION RECOGNIZING OCTOBER 18, 2022 AS CARSON CITY HOST LIONS DAY.

(8:35:57) – Mayor Bagwell introduced the item and invited members of the Carson City Lions Club to join her and the Board of Supervisors and read into the record a proclamation, incorporated into the record, recognizing 90 years of service and proclaimed October 18, 2022 as Carson City Host Lions Day. Members of the Lions Club thanked the Board, the community, and the volunteers and joined the Board for a commemorative photograph.

7.B PROCLAMATION AND PRESENTATION OF THE EMPLOYEE-OF-THE-QUARTER AWARD TO EDGAR MACIAS, JUVENILE PROBATION OFFICER.

(8:41:12) – Juvenile Probation Officer Edgar Macias joined the Board as Mayor Bagwell read into the record a proclamation and presented him with the Employee-of-the-Quarter award. The board and Mr. Macias also participated in taking a commemorative photograph.

7.C PRESENTATION OF LENGTH OF SERVICE CERTIFICATES TO CITY EMPLOYEES.

(8:44:06) – Mayor Bagwell introduced the item and invited Judge James Wilson and Court Administrator Max Cortes to present a 25-year service recognition award to Jolie Higgins, District Court Supervisor, and congratulated her on her accomplishments.

(8:45:58) – Supervisor Jones presented Elaine Bergenheier, Public Health Investigator, with a 15-year longevity award. The recipients joined the Board and their colleagues for a commemorative photograph. Mayor Bagwell also congratulated Sergeant Daniel Gomes (15 years) and Deputy Sheriff Kevin Murry (10 years) and thanked them for their service.

CONSENT AGENDA

(8:49:42) – Mayor Bagwell introduced the item and inquired whether the Board or members of the public wished to pull items from the Consent Agenda; however, none were forthcoming. She entertained a motion.

(8:50:04) – Supervisor Giomi moved to approve the Consent Agenda consisting of items 8.A, 9.A, 10.A, 11.A, and 12.A as presented. Supervisor White seconded the motion.

RESULT:	APPROVED (5-0-0)
MOVER:	Supervisor Giomi
SECONDER:	Supervisor White
AYES:	Supervisors Giomi, Jones, Schuette, White, and Mayor Bagwell
NAYS:	None
ABSTENTIONS:	None
ABSENT:	None

CARSON CITY BOARD OF SUPERVISORS

Minutes of the October 20, 2022 Meeting

Page 3

DRAFT

8. CITY MANAGER

8.A FOR POSSIBLE ACTION: DISCUSSION AND POSSIBLE ACTION ON RATIFYING THE APPROVAL OF BILLS AND OTHER REQUESTS FOR PAYMENTS BY THE CITY MANAGER FOR THE PERIOD OF SEPTEMBER 2, 2022 THROUGH OCTOBER 7, 2022.

9. COMMUNITY DEVELOPMENT

9.A FOR POSSIBLE ACTION: DISCUSSION AND POSSIBLE ACTION REGARDING A REQUEST FROM ROBERTINE T BENSON, TRUSTEE OF THE BENSON FAMILY TRUST (“APPLICANT”) FOR A HISTORIC TAX DEFERMENT ON PROPERTY ZONED RESIDENTIAL OFFICE (“RO”), LOCATED WITHIN THE HISTORIC DISTRICT AT 402 S DIVISION STREET, ASSESSOR’S PARCEL NUMBER (“APN”) 003-128-02.

10. FINANCE

10.A FOR POSSIBLE ACTION: DISCUSSION AND POSSIBLE ACTION REGARDING THE REPORT ON THE CONDITION OF EACH FUND IN THE TREASURY AND THE STATEMENTS OF RECEIPTS AND EXPENDITURES THROUGH OCTOBER 6, 2022, PER NRS 251.030 AND NRS 354.290.

11. PURCHASING AND CONTRACTS

11.A FOR POSSIBLE ACTION: DISCUSSION AND POSSIBLE ACTION REGARDING A DETERMINATION THAT FW CARSON CO (“FWC”) IS THE LOWEST RESPONSIVE AND RESPONSIBLE BIDDER PURSUANT TO NEVADA REVISED STATUTES (“NRS”) CHAPTER 338 AND WHETHER TO AWARD CONTRACT NO. 23300223 (“CONTRACT”) TO FWC TO PERFORM THE FISCAL YEAR (“FY”) 2022 RACC DOWNTOWN SIDEWALKS PROJECT (“PROJECT”) TO CONSTRUCT SIDEWALKS AND PEDESTRIAN RAMPS IN COMPLIANCE WITH THE AMERICANS WITH DISABILITIES ACT (“ADA”) IN REDEVELOPMENT AREA 1 FOR A TOTAL AMOUNT NOT TO EXCEED \$394,364.39.

12. TREASURER

12.A FOR POSSIBLE ACTION: DISCUSSION AND POSSIBLE ACTION REGARDING THE TREASURER’S MONTHLY STATEMENT OF ALL MONEY ON DEPOSIT, OUTSTANDING CHECKS AND CASH ON HAND FOR SEPTEMBER 2022 SUBMITTED PER NEVADA REVISED STATUTES (“NRS”) 354.280.

END OF CONSENT AGENDA

ORDINANCES, RESOLUTIONS, AND OTHER ITEMS

13. ITEM(S) PULLED FROM THE CONSENT AGENDA WILL BE HEARD AT THIS TIME

CARSON CITY BOARD OF SUPERVISORS

Minutes of the October 20, 2022 Meeting

Page 4

DRAFT

No items were pulled from the Consent Agenda.

14. City manager

14.A FOR POSSIBLE ACTION: DISCUSSION AND POSSIBLE ACTION REGARDING THE NOMINATION OF ROBERT JOHNSTON FOR REAPPOINTMENT TO SERVE ON THE BOARD OF DIRECTORS OF THE NEVADA CLEAN ENERGY FUND ("NCEF") FOR A THREE-YEAR TERM ENDING ON OCTOBER 31, 2025.

(8:50:36) – Mayor Bagwell introduced the item and invited Robert Johnston to respond to the Board’s questions. Mr. Johnston provided background (https://energy.nv.gov/Resources/Nevada_Clean_Energy_Fund/) on the Nevada Clean Energy fund and stated that he had been appointed to its board in 2019 and wished to be renominated. Supervisor White did not believe in “market manipulation” and Carson City’s involvement in it; therefore, he stated he would not support the nomination. Mayor Bagwell entertained public comments.

(8:56:05) – Adolph Stankus introduced himself and noted his agreement with Supervisor White’s comments. There were no additional comments; therefore, Mayor Bagwell entertained a motion.

(8:55:37) – Supervisor Jones moved to nominate Robert Johnston to serve as a director for the Nevada Clean Energy Fund. Supervisor Schuette seconded the motion.

(8:56:40) – Supervisor Schuette thanked Mr. Johnston for his service on the Board and Mayor Bagwell noted that “this Board exists whether or not Carson City has a member on it.” She also noted that Supervisor White’s disagreement was with the legislation and recommended working “in that arena.” Supervisor White noted that the only participating counties were Clark, Washoe, and Carson City. Mayor Bagwell called for the vote.

RESULT:	APPROVED (4-1-0)
MOVER:	Supervisor Jones
SECONDER:	Supervisor Schuette
AYES:	Supervisors Giomi, Jones, Schuette, and Mayor Bagwell
NAYS:	Supervisor White
ABSTENTIONS:	None
ABSENT:	None

14.B FOR POSSIBLE ACTION: DISCUSSION AND POSSIBLE ACTION: (1) REGARDING A BUSINESS IMPACT STATEMENT CONCERNING A PROPOSED ORDINANCE REPEALING THE CARSON CITY BUILDING PERMIT ENTERPRISE FUND ADVISORY COMMITTEE; AND (2) TO INTRODUCE, ON FIRST READING, A PROPOSED ORDINANCE REPEALING THE CARSON CITY BUILDING PERMIT ENTERPRISE FUND ADVISORY COMMITTEE.

(8:57:55) – Mayor Bagwell introduced the item and entertained Board or public comments and when none were forthcoming, a motion.

CARSON CITY BOARD OF SUPERVISORS

Minutes of the October 20, 2022 Meeting

Page 5

DRAFT

(8:58:36) – Supervisor Schuette moved to approve the business impact statement as presented and introduce, on first reading, Bill No. 119. Supervisor White seconded the motion.

RESULT:	APPROVED (5-0-0)
MOVER:	Supervisor Schuette
SECONDER:	Supervisor White
AYES:	Supervisors Giomi, Jones, Schuette, White, and Mayor Bagwell
NAYS:	None
ABSTENTIONS:	None
ABSENT:	None

14.C FOR POSSIBLE ACTION: DISCUSSION AND POSSIBLE ACTION: (1) REGARDING A BUSINESS IMPACT STATEMENT CONCERNING A PROPOSED ORDINANCE REPEALING VARIOUS PROVISIONS RELATING TO THE SHADE TREE COUNCIL; AND (2) TO INTRODUCE, ON FIRST READING, A PROPOSED ORDINANCE REPEALING VARIOUS PROVISIONS RELATING TO THE SHADE TREE COUNCIL.

(8:59:03) – Mayor Bagwell introduced the item. Supervisor Schuette pointed out a typographical error in the Staff Report. Mayor Bagwell entertained public comments and when none were forthcoming, a motion.

(9:00:15) – Supervisor Schuette moved to approve the business impact statement as presented and introduce, on first reading, Bill No. 120. Supervisor White seconded the motion.

RESULT:	APPROVED (5-0-0)
MOVER:	Supervisor Schuette
SECONDER:	Supervisor White
AYES:	Supervisors Giomi, Jones, Schuette, White, and Mayor Bagwell
NAYS:	None
ABSTENTIONS:	None
ABSENT:	None

15. PURCHASING AND CONTRACTS

15.A FOR POSSIBLE ACTION: DISCUSSION AND POSSIBLE ACTION REGARDING CONFLICT COUNSEL ATTORNEY SERVICES CONTRACT NO. 20300003-B FOR THE PROVISION OF CONFLICT COUNSEL SERVICES IN THE FIRST JUDICIAL DISTRICT COURT AND THE CARSON CITY JUSTICE/MUNICIPAL COURT AND FOR SERVICES TO ASSIGN INDIGENT DEFENSE CASES TO CONFLICT COUNSEL OR PRIVATE ATTORNEYS UNDER CARSON CITY’S INDIGENT DEFENSE PLAN (“PLAN”) FROM NOVEMBER 1, 2022 THROUGH JUNE 30, 2023 IN THE AMOUNT OF \$14,583.34 PER MONTH FOR CONFLICT COUNSEL SERVICES AND AN ADDITIONAL \$13,350, FOR CASE ASSIGNMENT SERVICES ON AN HOURLY BASIS, NOT TO EXCEED 12 HOURS PER WEEK, FOR A TOTAL NOT TO EXCEED AMOUNT OF \$130,016.72, TO

CARSON CITY BOARD OF SUPERVISORS

Minutes of the October 20, 2022 Meeting

Page 6

DRAFT

BE AWARDED TO ONE OF THE FOLLOWING ATTORNEYS: MARIA E. PENCE OR JOHN GEORGE.

(9:00:38) – Mayor Bagwell introduced the item and invited candidate Maria Pence to respond to the Board’s questions. Ms. Pence, who was recommended for appointment by City Staff because she was a former attorney with the State Public Defender’s Office and provided indigent representation in Carson City Courts, introduced herself and cited her qualifications, incorporated into the record in the form of a resume, and highlighted her experiences in Carson City. Candidate John George was not present. Mayor Bagwell entertained public comments; however, none were forthcoming. She also entertained a motion.

(9:03:11) – Supervisor Jones moved to award the contract as presented to Maria E. Pence. Supervisor Schuette seconded the motion.

RESULT:	APPROVED (5-0-0)
MOVER:	Supervisor Jones
SECONDER:	Supervisor Schuette
AYES:	Supervisors Giomi, Jones, Schuette, White, and Mayor Bagwell
NAYS:	None
ABSTENTIONS:	None
ABSENT:	None

16. COMMUNITY DEVELOPMENT

16.A FOR POSSIBLE ACTION: DISCUSSION AND POSSIBLE ACTION REGARDING AN APPLICATION FROM BATES HOMES ("APPLICANT") FOR A FINAL SUBDIVISION MAP KNOWN AS LITTLE LANE VILLAGE PHASE 2, A COMMON OPEN SPACE DEVELOPMENT, RESULTING IN THE CREATION OF 52 SINGLE FAMILY RESIDENTIAL LOTS, COMMON AREAS, PUBLIC AND PRIVATE STREETS AND A 5.75 ACRE REMAINDER PARCEL ON AN ±11.57 ACRE SITE ZONED MULTI-FAMILY DUPLEX ("MFD"), LOCATED ON THE NORTH SIDE OF LITTLE LANE AND WEST OF SOUTH SALIMAN ROAD, ASSESSOR'S PARCEL NUMBERS ("APNS") 004-021-17 AND -18 (SUB-2022-0026).

(9:04:10) – Mayor Bagwell introduced the item. Associate Planner Heather Manzo presented the subject property and the Staff Report with supporting documentation, all of which are incorporated into the record. She also responded to clarifying questions. Development Engineering Senior Project Manager Stephen Pottéy clarified for Supervisor White that a portion of Grove Street, Parkland Avenue, Spartan Avenue, and Elaine Street would currently be public streets; however, others might also be dedicated as public with the next phase of the development. Mayor Bagwell entertained public comments and when none were forthcoming, a motion. Supervisor White objected to acquiring “more pavement that we cannot afford to maintain.” Mayor Bagwell recommended having that discussion during the Tentative Map discussion and not during the Final Map one.

(9:08:03) – Supervisor Schuette moved to approve the final subdivision map as presented. Supervisor Jones seconded the motion.

CARSON CITY BOARD OF SUPERVISORS

Minutes of the October 20, 2022 Meeting

Page 7

DRAFT

RESULT:	APPROVED (4-1-0)
MOVER:	Supervisor Schuette
SECONDER:	Supervisor Jones
AYES:	Supervisors Giomi, Jones, Schuette, and Mayor Bagwell
NAYS:	Supervisor White
ABSTENTIONS:	None
ABSENT:	None

16.B FOR POSSIBLE ACTION: DISCUSSION AND POSSIBLE ACTION REGARDING A REQUEST FROM ROSEVIEW TOWNHOMES, LLC AND CARSON CITY (“APPLICANTS”) FOR AN AMENDMENT TO TENTATIVE SUBDIVISION MAP SUB-2021-0215, TO MODIFY CONDITION 17, AS PRIVATE WATER MAINS ARE NO LONGER DESIRABLE, AND ELIMINATE CONDITION 24 AND MODIFY CONDITION 26, AS A VARIANCE IS NO LONGER REQUIRED, ON PROPERTY ZONED NEIGHBORHOOD BUSINESS PLANNED UNIT DEVELOPMENT (“NB-P”), LOCATED AT 1147 W COLLEGE PARKWAY, ASSESSOR’S PARCEL NUMBERS (“APNS”) 007-462-16 AND 007-462-17.

(9:08:52) – Mayor Bagwell introduced the item. Planning Manager Heather Ferris presented the subject property and reviewed the Staff Report with the supporting documentation, all of which are incorporated into the record. She also recommended approval based on the September 28, 2022 Planning Commission meeting action which recommended approval (by a 7 – 0 vote), based on the ability to make the required findings in the affirmative and subject to the conditions of approval as outlined in the staff report. Mr. Pottéy clarified that Staff preferred having a private water main; however, they had been advised otherwise by the Nevada Division of Environmental Protection (NDEP). Ms. Ferris and Mr. Pottéy also responded to clarifying questions. Mayor Bagwell entertained public comments; however, none were forthcoming.

(9:14:26) – Supervisor Jones moved to approve the amendments to the Tentative Subdivision Map. Supervisor White seconded the motion.

RESULT:	APPROVED (5-0-0)
MOVER:	Supervisor Jones
SECONDER:	Supervisor White
AYES:	Supervisors Giomi, Jones, Schuette, White, and Mayor Bagwell
NAYS:	None
ABSTENTIONS:	None
ABSENT:	None

16. C FOR POSSIBLE ACTION: DISCUSSION AND POSSIBLE ACTION REGARDING A REQUEST FROM SARAH MARTIN (THE “APPLICANT”) TO INTRODUCE, ON FIRST READING,

CARSON CITY BOARD OF SUPERVISORS

Minutes of the October 20, 2022 Meeting

DRAFT

A PROPOSED ORDINANCE REVISING THE DEFINITION OF "HOTEL", DECREASING THE NUMBER OF REQUIRED GUEST ROOMS, AND PROVIDING OTHER REVISIONS THERETO.

(9:14:49) – Mayor Bagwell introduced the item. Community Development Director Hope Sullivan presented the Staff Report and recommended the introduction of the attached bill. She noted that on its September 28, 2022 meeting, the Planning Commission had, by a vote of 7-0, recommended approval. Ms. Sullivan also responded to clarifying Questions. Mayor Bagwell entertained public comments; however, none were forthcoming. She also thanked applicant Sarah Martin for remodeling the property, calling it a “very viable inn.”

(9:18:28) – Supervisor White moved to introduce, on first reading, Bill Number 121. Supervisor Giomi seconded the motion.

RESULT:	APPROVED (5-0-0)
MOVER:	Supervisor White
SECONDER:	Supervisor Giomi
AYES:	Supervisors Giomi, Jones, Schuette, White, and Mayor Bagwell
NAYS:	None
ABSTENTIONS:	None
ABSENT:	None

16. D FOR POSSIBLE ACTION: DISCUSSION AND POSSIBLE ACTION REGARDING A REQUEST FROM CARSON CITY HOLDINGS LLC (“APPLICANT”) TO INTRODUCE, ON FIRST READING, A PROPOSED ORDINANCE ADDING A BREWERY WITH A TASTING ROOM TO THE LIST OF CONDITIONAL USES IN THE TOURIST COMMERCIAL ZONING DISTRICT.

(9:19:04) – Mayor Bagwell introduced the item. Ms. Sullivan gave background, presented the Staff Report, incorporated into the record, and responded to clarifying questions. She explained that on September 28, 2022, the Planning Commission by a vote of 7-0 had recommended approval with one modification: changing the requested Allowed Use to Conditional Use to eliminate large, industrial breweries. Supervisor Giomi inquired why an Allowed Use was not considered, and Ms. Sullivan noted that the applicant had been comfortable with obtaining a Special Use Permit for a Conditional Use. Supervisor White did not believe in “making zoning changes outside the Master Plan Review.” Supervisor Jones was informed that the request was a text amendment; however, the applicant had planned to occupy an existing building in the future. Mayor Bagwell entertained public comments and when none were forthcoming, a motion.

(9:24:38) – Supervisor Schuette moved to introduce, on first reading, Bill Number 122. Supervisor Jones seconded the motion.

RESULT:	APPROVED (4-1-0)
MOVER:	Supervisor Schuette
SECONDER:	Supervisor Jones
AYES:	Supervisors Giomi, Jones, Schuette, and Mayor Bagwell
NAYS:	Supervisor White
ABSTENTIONS:	None
ABSENT:	None

CARSON CITY BOARD OF SUPERVISORS

Minutes of the October 20, 2022 Meeting

DRAFT

17. FIRE

17.A FOR POSSIBLE ACTION: DISCUSSION AND POSSIBLE ACTION REGARDING THE CARSON CITY FIRE DEPARTMENT’S (“CCFD’S”) SHARE OF A REGIONAL GRANT AWARD FROM THE FEDERAL EMERGENCY MANAGEMENT AGENCY’S (“FEMA’S”) ASSISTANCE TO FIREFIGHTERS GRANT (“AFG”) IN THE AMOUNT OF \$392,727.27, WITH A LOCAL MATCH OBLIGATION NOT TO EXCEED \$39,272.73, TO PURCHASE 56 SELF-CONTAINED BREATHING APPARATUS (“SCBA”) UNITS AND 24 ADDITIONAL SCBA MASKS.

(9:25:13) – Mayor Bagwell introduced the item and entertained Board comments. Supervisor Schuette inquired whether fewer units could be purchased should the price of each unit increase from \$7,500 to \$8,500. Carson City Fire Chief Sean Slamon confirmed that fewer units would be purchased in that case. There were no public comments; therefore, Mayor Bagwell entertained a motion.

(9:27:41) – Supervisor White moved to accept the grant award as presented. Supervisor Jones seconded the motion.

RESULT:	APPROVED (5-0-0)
MOVER:	Supervisor White
SECONDER:	Supervisor Jones
AYES:	Supervisors Giomi, Jones, Schuette, White, and Mayor Bagwell
NAYS:	None
ABSTENTIONS:	None
ABSENT:	None

17.B FOR POSSIBLE ACTION: DISCUSSION AND POSSIBLE ACTION REGARDING DIRECTION FROM THE BOARD OF SUPERVISORS (“BOARD”) ON A REQUEST FROM THE PROFESSIONAL FIRE FIGHTERS OF NEVADA BENEVOLENT ASSOCIATION (“PFFN”) TO INCORPORATE CARSON CITY’S WORLD TRADE CENTER STEEL I-BEAM (“BEAM”), WHICH IS CURRENTLY PART OF THE CITY’S 9/11 MEMORIAL IN MILLS PARK (“CITY MEMORIAL”) INTO A FORTHCOMING MEMORIAL TO THE FIREFIGHTERS OF THE STATE BEING CONSTRUCTED AT THE NEVADA STATE CAPITOL COMPLEX (“STATE MEMORIAL”).

(9:28:02) – Mayor Bagwell introduced the item. Chief Slamon introduced Captain Bryon Hunt of the Carson City Fire Department and a board member of the Professional Firefighters Association of Nevada (PFFN) and provided background on the agenda item. Captain Hunt gave background on the project and introduced Q&D Construction Vice President of Operations Kevin Linderman. He reviewed a PowerPoint presentation, incorporated into the record, which included an introduction to the original Firefighters Memorial at Mills Park, dedicated on June 6, 1993, and discussed the fundraising efforts (emphasizing that there would be no cost to the City) and the proposed design of a new memorial. He also responded to clarifying questions.

(9:42:01) – Supervisor Giomi gave background on the 9/11 I-beam Memorial, currently housed in Mills Park, and supported moving it “to a location where memorials are concentrated” and draws more visitors. Supervisor

CARSON CITY BOARD OF SUPERVISORS
Minutes of the October 20, 2022 Meeting
Page 10

DRAFT

Jones wished to see the I-beam remain at its current location and wished for it to remain a separate memorial. Supervisor Schuette noted that many police officers and first responders had also sacrificed their lives on 9/11 and Captain Hunt clarified that the Memorial would not only represent the loss of firefighters but police officers and citizens as well, adding that its location would be closer to the current Peace Officers' Memorial, and the inscription would remain.

(9:49:20) – Mr. Linderman explained that a wall would be built to support the I-beam and provided additional detail on the materials to be used. Supervisor Giomi recommended adding a 9/11-related inscription or a dedication to the back wall of the memorial and Mr. Linderman explained that the memorial would represent all that have fallen fighting fires, including prison guards and members of the military. Mayor Bagwell wished to understand how the 9/11 Memorial would be given “its own due” and not become the Firefighters' Memorial of 9/11. Mr. Linderman explained that signage could be added to depict the history of the Memorial and Captain Hunt clarified for Supervisor Giomi that additional State land acquisition for the I-beam would require legislative action. Mayor Bagwell inquired whether signage could indicate that the Memorial is Carson City's 9/11 “contribution to the entire State to enjoy.” Supervisor Schuette recognized the loss of life by the firefighters on 9/11; however, she also believed that the 9/11 Memorial should “stand on its own” with the back of the wall dedicated to 9/11. Mayor Bagwell entertained public comments.

(10:07:08) – Jamie Stevenson introduced herself as a Carson City resident and explained that “if the beam can't be its own exhibit, it should stay at Mills Park.” She stated that she visits the location with her children and called it “a part of history.”

(10:08:02) – Carson City Sheriff Ken Furlong expressed concern that “the 9/11 Memorial would be exclusive to fire (fighters)” and reminded everyone that “an enormous [number] of other people lost their lives.”

(10:09:01) – Jim Shirk gave background on his efforts in obtaining the rights to acquire the I-beam and having it placed at Mills Park in 2013. He was in favor of moving the Memorial permanently to the State Capitol grounds to be housed with the other memorials; however, he encouraged the Board to ensure “Carson City would retain ownership of the steel beam and allow it to be incorporated into this memorial.” Additionally, he wished to ensure that it would be “separated from other entities and stand on its own.”

(10:10:20) – Mayor Bagwell wished to see the specifics on “how it would receive the 9/11 Memorial distinction.” Captain Hunt believed that a proposal could be provided to the Board in two weeks. Supervisor White also wished to see the 9/11 Memorial retain its own identity. No action was taken on the item and Mayor Bagwell noted that it would be re-agendized once the specific information is available and thanked the PFFN Board for their efforts and consideration.

18. PUBLIC WORKS

18.A FOR POSSIBLE ACTION: DISCUSSION AND POSSIBLE ACTION REGARDING THE 30% DESIGN CONCEPTS FOR THE EAST WILLIAM STREET COMPLETE STREETS PROJECT (“PROJECT”) AND TO AUTHORIZE STAFF TO ADVANCE TO THE 60% DESIGN STAGE.

CARSON CITY BOARD OF SUPERVISORS
Minutes of the October 20, 2022 Meeting
Page 11

DRAFT

(10:12:58) – Mayor Bagwell introduced the item. City Engineer Randall Rice and NCE Engineering and Environmental Services Principal Angie Hueftle reviewed a PowerPoint presentation, incorporated into the record, of the 30% design concept for the East William Street Complete Streets Project and responded to clarifying questions.

(10:24:15) – Supervisor White expressed concern that the two crosswalks near Mills Park were too close to each other, citing issues such as high traffic, accidents, and pedestrian fatalities. Supervisor Jones recommended another signal light; however, Mr. Rice noted that the distance between Saliman Road and Roop Street was short for another signal light. Mayor Bagwell wished to ensure that “while I’m fixing this road to be user friendly, that I didn’t transfer problems to another road.” She was also in favor of a pedestrian bridge; however, she recognized the expense and the challenges it would create. Supervisor Giomi was also in favor of placing the crosswalk “further west” and believed that the current proposal directed pedestrians to an area that did not have direct access to Mills Park. Mayor Bagwell recommended aligning the Mills Park Master Plan with the William Street Project and Mr. Rice noted that they had already been working with the Parks, Recreation, and Open Space Department. Mayor Bagwell also reiterated the RTC request to avoid trees in medians.

(10:34:50) – Ms. Hueftle also presented the Saliman Road intersection plans. Mr. Rice reviewed the project funding sources and next steps which included the 60 percent design in December 2022 followed by community workshops/meetings. He also stated that up-to-date information on the project may be viewed at carsonproud.com.

(10:41:53) – Supervisor Giomi requested that the 60 percent discussion include potential right-of-way and acquisition impacts. Mr. Rice noted that a right-of-way consultant’s assistance would be sought, and an update would be provided at the next review. Supervisor Schuette noted that “transportation isn’t always about cars,” and appreciated “the effort to be mindful of all transportation forms.” There were no public comments.

(10:47:08) – Supervisor White moved to approve the 30 percent design as presented and authorize staff to advance the project to the 60 percent design stage based on this meeting’s discussion. Supervisor Giomi seconded the motion.

RESULT:	APPROVED (5-0-0)
MOVER:	Supervisor White
SECONDER:	Supervisor Giomi
AYES:	Supervisors Giomi, Jones, Schuette, White, and Mayor Bagwell
NAYS:	None
ABSTENTIONS:	None
ABSENT:	None

(10:47:45) – Mayor Bagwell recessed the meeting.

(10:57:18) – Mayor Bagwell reconvened the meeting. A quorum was still present.

19. BOARD OF SUPERVISORS

CARSON CITY BOARD OF SUPERVISORS
Minutes of the October 20, 2022 Meeting
Page 12

DRAFT

NON-ACTION ITEMS.

CITY MANAGER UPDATE:

19.A FOR DISCUSSION ONLY: DISCUSSION AND PRESENTATION BY THE CITY MANAGER REGARDING AN UPDATE ON CURRENT CITY PROJECTS, ACTIVITIES AND OTHER ITEMS OF INTEREST TO THE BOARD OF SUPERVISORS AND THE COMMUNITY.

(10:57:22) – Mayor Bagwell introduced the item. Ms. Paulson reviewed the City Manager’s update, incorporated into the record as a PowerPoint presentation.

FUTURE AGENDA ITEMS
STATUS REVIEW OF PROJECTS
INTERNAL COMMUNICATIONS AND ADMINISTRATIVE MATTERS
CORRESPONDENCE TO THE BOARD OF SUPERVISORS
STATUS REPORTS AND COMMENTS FROM THE MEMBERS OF THE BOARD
STAFF COMMENTS AND STATUS REPORT

(11:01:59) – Mayor Bagwell entertained Board and Staff comments and reported on the October activities including the K-9 Challenge, noting that it was well-attended by several communities. She also highlighted the cleanup at the Lone Mountain Cemetery, the disc golf tournament, the harvest train, and the opening of off-highway vehicle trails. Supervisor Jones noted that several new businesses such as Panera Bread and a new dental office had been opened. Supervisor White announced that the new 988 suicide crisis hotline was “up and running” and that calls would be routed to the Mobile Outreach and Safety (MOST) team, adding that the Sheriff’s Office deputies would also undergo crisis training. He announced the new State Emergency Registry of Volunteers-Nevada (SERV-NV) program to register, qualify, and credential Nevada's healthcare professionals before a major public health or medical emergency, and suggested visiting the website at serve.nv.org.

CLOSED NON-MEETING TO CONFER WITH MANAGEMENT REPRESENTATIVES AND COUNSEL

This item did not take place.

20. PUBLIC COMMENT

(11:09:01) – Mayor Bagwell entertained final public comments; however, none were forthcoming.

21. FOR POSSIBLE ACTION: TO ADJOURN

(11:09:36) – Mayor Bagwell adjourned the meeting at 11:09 a.m.

CARSON CITY BOARD OF SUPERVISORS
Minutes of the October 20, 2022 Meeting
Page 13

DRAFT

The Minutes of the October 20, 2022 Carson City Board of Supervisors meeting are so approved on this 17th day of November 2022.

LORI BAGWELL, Mayor

ATTEST:

AUBREY ROWLATT, Clerk-Recorder



STAFF REPORT

Report To: Board of Supervisors **Meeting Date:** November 17, 2022

Staff Contact: Alana Mills, HR Generalist

Agenda Title: Presentation of Length of Service certificates to City Employees. (Alana Mills, amills@carson.org)

Staff Summary: Every month the Board of Supervisors presents Length of Service certificates to employees who have completed 5, 10, 15, 20, 25 and 30 years of City service.

Agenda Action: Other / Presentation **Time Requested:** 15 Minutes

Proposed Motion

N/A

Board's Strategic Goal

Organizational Culture

Previous Action

The Board of Supervisors presented the "Length of Service" certificates on October 20, 2022.

Background/Issues & Analysis

The Board of Supervisors wishes to recognize those employees who have provided, and continue to provide, dedicated service to the residents, business owners and visitors of Carson City. This month, the following employees are recognized:

20 Years:

Jack Ingram, Senior Street Technician

Christopher Mason, Fire Battalion Chief

15 Years:

Melanie Brantingham, Supervising Deputy District Attorney

10 Years:

Ricky Cooley, Operations Manager

5 Years:

Michael Shaffer, Fleet Service Supervisor

Applicable Statute, Code, Policy, Rule or Regulation

N/A

Financial Information

Is there a fiscal impact? No

If yes, account name/number:

Is it currently budgeted? Yes

Explanation of Fiscal Impact:

Alternatives

Attachments:

Board Action Taken:

Motion: _____

1) _____

2) _____

Aye/Nay

(Vote Recorded By)



STAFF REPORT

Report To: Board of Supervisors **Meeting Date:** November 17, 2022

Staff Contact: Corey Jenkins, Airport Manager

Agenda Title: For Possible action: Discussion and possible action regarding a proposed amendment (“Amendment”) to the lease agreement (“Lease”) between Mountain West Aviation, LLC (“Mountain West”) and the Carson City Airport Authority (“Airport”) that would correct and reduce the amount of square footage being leased by Mountain West. (Steve Tackes, kcnvlaw.com and Corey Jenkins, cjenkins@flycarsoncity.com)

Staff Summary: The Lease was originally executed by Eagle Valley Fuel, LLC (“Eagle Valley”) in 1996, then subsequently assigned to Mountain West and amended. The current Lease will expire on September 4, 2050. A recent survey of the area leased by Mountain West showed that the area used and improved by Mountain West is smaller than the area leased under the Agreement. The Amendment would reduce the leased area from 0.89 acres (38,768.40 square feet) to 0.8575 acres (37,351 square feet) so that the leased area corresponds to Mountain West’s actual use. The Amendment would also, prospectively and retroactively, reduce Mountain West’s annual lease payment, resulting in a \$552.63 refund to Mountain West for past overpayments.

Agenda Action: Formal Action / Motion **Time Requested:** Consent

Proposed Motion

I move to approve the Amendment as presented.

Board's Strategic Goal

Economic Development

Previous Action

July 3, 1996: The Board of Supervisors (“Board”) approved the Lease between Airport and Eagle Valley, for lots 44 and 45, comprising approximately 2.39 acres of Airport property, for a term of 50 years.

June 7, 2007 (Item #5-3): The Board approved the assignment of the Lease from Eagle Valley to Mountain West.

September 4, 2008 (Item #3-1): The Board approved the following changes concerning the 2.39 acres leased by Mountain West: (1) an amendment to the Lease reduced the area of Mountain West’s fuel lease to 0.89 acres (38,768.4 square feet); (2) a new agreement allowed Mountain West to lease the remaining 1.5 acres of the leased area for hangars; and (3) an assignment of the 1.5-acre lease agreement from Mountain West to KCXP Investments.

Background/Issues & Analysis

On July 3, 1996, the Board approved the Lease, which allowed Eagle Valley to lease 2.39 acres of Airport land for an initial term of 50 years. Around July 7, 2007, Eagle Valley's interest in the Lease was assigned to Mountain West. Then, around September 4, 2008, 1.5 acres of the original 2.39 acres leased was assigned to a third-party (KCXP Investments) to operate hangars, with the remaining 0.89 acres still leased to Mountain West under the Lease for the operation of a fuel facility.

The changes made to the Lease around September 4, 2008 were motivated by the Airport's 2008 efforts to implement its Master Plan, including a re-alignment of the runway to better fit the overall Airport land footprint. That realignment made it necessary to relocate the parcels rented by Mountain West, with one parcel used as a fuel island and the other reserved for future expansion. The Airport and Mountain West agreed to move the fuel island parcel across Taxiway Bravo to the location it currently occupies, with the design and construction of that relocation completed by the Airport through Airport Improvement Program grant funds from the Federal Aviation Administration.

For that fuel island parcel, the Airport's engineer provided the lot description and size for use in the September 4, 2008 amendment to the Lease.

The Airport learned via the recent survey that the area of land actually used for Mountain West's fuel island is less than the area described, in reliance on Airport's engineer, in the September 4, 2008, amendment to the Lease. The corrected lease area description for the fuel island is 1,417 square feet smaller than the 0.89-acre description in the Lease.

As a result, Mountain West and the Airport have agreed to the Amendment, which corrects lease area to align the lease boundaries to Mountain West's actual use. Further, under the Amendment, Mountain West's annual rent will be reduced prospectively based on the reduction in square footage leased, and the Airport will reimburse Mountain West for past overpayments in rent calculated using the extra 1,417 square feet not actually used by Mountain West.

Applicable Statute, Code, Policy, Rule or Regulation

Airport Authority Act for Carson City, Chapter 844 of the 1989 Statutes of Nevada

Financial Information

Is there a fiscal impact? No

If yes, account name/number: No City impact. The Lease generates revenue for the Airport.

Is it currently budgeted? No

Explanation of Fiscal Impact: N/A - Component Unit of the City

Alternatives

Do not approve the proposed Amendment and redirect the matter to the Airport and/or provide alternative direction.

Attachments:

[2022 10 12 Revised Legal Description.pdf](#)

[2022 04 20 Attachment-Record of Survey showing MW Aviation parcel APN 005-021-13.pdf](#)

[2022 01 01 Mountain West Aviation Amendment - Not Executed.pdf](#)

[2008 09 05 MountainWest hangar lease and assignment to KCXP- as recorded.pdf](#)

2008 08 20 Amendment to MountainWest fuel lease- as recorded.pdf

2007 05 22 Assignment of Fuel Lease to Mtn West Aviation.PDF

1996 06 01 Eagle Valley Fuel lease- as recorded doc191541.pdf

Board Action Taken:

Motion: _____ 1) _____
2) _____

Aye/Nay

(Vote Recorded By)

EXHIBIT "A"
LEGAL DESCRIPTION

MW AVIATION LEASE PARCEL

All that certain real property situate within the East One-Half (E 1/2) of Section Four (Sec. 4), Township Fifteen North (T15N), Range Twenty East (R20E), M.D.M, Carson City, Nevada, more particularly described as follows:

BEING that certain lease parcel "MW AVIATION LEASE PARCEL" as shown on Amended Record of Survey for Carson City Airport Authority, recorded April 15, 2022 as File No. 531658 in the Carson City Nevada Recorder's Office.

COMMENCING at the Northeast Corner of said Sec 4, marked by a 1-inch iron pipe, as shown on said Record of Survey;

THENCE along the east section line thereof, South 00°49'20" West, 2,530.09 feet to the **POINT OF BEGINNING**;

THENCE continuing along said course, South 00°49'20" West, 174.80 feet;

THENCE North 76°09'24" West, 219.13 feet;

THENCE North 00°49'20" East, 175.09 feet;

THENCE South 76°04'59" East, 219.20 feet to the **POINT OF BEGINNING**.

Containing 37,351 square feet of land, more or less.

The Basis of Bearings is identical to that of Record of Survey for Carson City Airport Authority Map No. 3040 recorded on April 15, 2022 as File No. 531658 in the Carson City, Nevada Recorder's Office.

Prepared by
CFA Inc.
1150 Corporate Blvd.
Reno, NV 89502
(775) 856-1150



Kevin L. German
10-12-22

Kevin L. German
PLS 20461

APN 005-021-13

Mail tax statements to:
Mountain West Aviation, LLC
PO Box 1685
Crystal Bay, NV 89402

**AMENDMENT TO
CARSON CITY AIRPORT LEASE AGREEMENT**

This Amendment to lease, made and entered into as of January 1, 2022, between the CARSON CITY AIRPORT AUTHORITY (Landlord), whose address is 2600 E. Graves Lane #6 Carson City, Nevada 89706, and MOUNTAIN WEST AVIATION, LLC.(Tenant), whose address is PO Box 1695, Crystal Bay, Nevada 89402.

WITNESSETH:

WHEREAS, the Tenant predecessor and Landlord entered into a lease for a fuel island recorded on July 12, 1992 as Doc. No. 191541; with an Assignment to Tenant recorded June 14, 2007 as Doc No. 368759; and an Amendment to relocate the fuel recorded Sept 5, 2008 as Document No. 382384; and

WHEREAS, the Tenant and Landlord have discovered from a recent survey that the actual leased and improved area is slightly different than the legal description in the Lease Amendment that moved the fuel island to its present location as a part of the runway realignment program. (i.e. the Amendment recorded Sept 5, 2008 as Document No. 382384); and

WHEREAS, the parties desire to amend the lease so that it matches the constructed facility and to adjust the rent accordingly.

THEREFORE, Landlord and Tenant agree as follows:

1. The area leased is reduced to its current paved footprint of 0.8575 acres (37,351 sq feet) instead of .89 acres (38,768.40 sq feet), as shown on the attached Record of Survey Lease Parcel Exhibit as "MW Aviation", and the rental payments are correspondingly reduced to reflect the smaller lease area, i.e. reduced by 1,417.4 sq feet.

2. The (non-fuel flow component) rental amount due from Tenant going forward is \$173.44; and a refund of \$552.63 was provided to Tenant for past rent paid on the larger area.

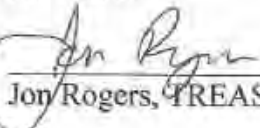
3. All of the other terms and conditions of the original lease and amendment are unchanged.

TENANT
MOUNTAIN WEST AVIATION, LLC.

LANDLORD
CARSON CITY AIRPORT AUTHORITY
CARSON CITY, NEVADA


Michael Golden, LLC Manager

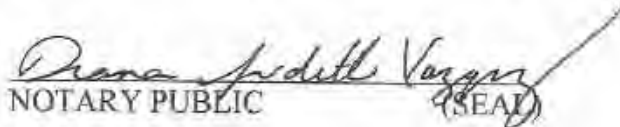

Tim Puliz, VICE-CHAIRMAN

ATTEST:

Jon Rogers, TREASURER

California
STATE OF ~~NEVADA~~)
County of Nevada : ss
~~CARSON CITY~~)

On this ~~14th~~ *August* day of ~~May~~, 2022, before me, the undersigned, a Notary Public, personally appeared Michael Golden, President of, or Managing Member of MOUNTAIN WEST AVIATION, LLC, known to me to be the person described herein, who executed the foregoing instrument, and he acknowledged to me, that he has the requisite authority and executed the same freely and voluntarily, and for the uses and purposes therein mentioned.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal the day and year hereinabove written.


NOTARY PUBLIC (SEAL)



CARSON CITY

Approved by the Board of Supervisors this ____ day of _____, 2022.

LORI BAGWELL, Mayor

ATTEST:

CITY'S LEGAL COUNSEL
Approved as to form.

AUBREY ROWLATT, Clerk/Recorder

DISTRICT ATTORNEY

AIRPORT AUTHORITY COUNSEL
Approved as to form



STEVEN E. TACKES, ESQ.

APN N/A

APN _____

APN _____

RECORDED AT THE
REQUEST OF

CARSON CITY CLERK TO

THE BOARD

2008 SEP - 5 AM 9:51

FILE NO. 382385

ALAN GLOVER

CARSON CITY RECORDER

FEES 0.00 DEP. 55

FOR RECORDER'S USE ONLY

Assignment of Ground Lease
TITLE OF DOCUMENT

I, the undersigned, hereby affirm that the attached document, including any exhibits, hereby submitted for recording does not contain personal information of any person or persons. (NRS 239B.030)

I, the undersigned, hereby affirm that the attached document, including any exhibits, hereby submitted for recording does contain personal information of a person or persons as required by law. State specific law: _____

Signature

Print Name & Title

WHEN RECORDED MAIL TO:

**CARSON CITY CLERK TO
THE BOARD**

382385

ASSIGNMENT OF GROUND LEASE

APN: _____

RECORDING REQUESTED BY
AND WHEN RECORDED RETURN TO:

KCXP INVESTMENTS, LLC
134 Lakes Boulevard
Dayton, Nevada 89043
Attention: George Reinhardt

ASSIGNMENT AND ASSUMPTION OF GROUND LEASE AND LANDLORD'S CONSENT

THIS ASSIGNMENT AND ASSUMPTION OF GROUND LEASE AND LANDLORD'S CONSENT ("Assignment"), is executed as of Aug 23, 2008, and effective as of the Effective Date (as defined below), by and among MOUNTAIN WEST AVIATION, LLC, LLC, a Nevada limited liability company ("Assignor"), KCXP INVESTMENTS, LLC, a Delaware limited liability company ("Assignee"), and CARSON CITY AIRPORT AUTHORITY ("Landlord").

- A. Assignor and Landlord entered into that certain Carson City Airport Lease Agreement effective as of the Effective Date (as amended, the "Ground Lease") between Carson City Airport Authority ("Landlord") attached hereto as Exhibit "A", pursuant to which Landlord agreed to lease to Assignor and Assignor agreed to lease from Landlord those certain real property and appurtenant rights identified therein (the "Leased Premises").
- B. Pursuant to numbered section 9 of the Ground Lease, Landlord's prior written consent is required for any assignment of Assignor's interest the Ground Lease.
- C. Pursuant to that certain Purchase and Sale Agreement and Joint Escrow Instructions (as amended the "Purchase Agreement"), dated as of August 21, 2008 by and among Assignor as "Seller" and Assignee, as "Purchaser," at the Closing (as defined in the Purchase Agreement), Assignor shall assign and transfer to Assignee all of Assignor's right, title and interest, in and to the Leased Premises and the Ground Lease. The Closing Date as used herein shall have its meaning as set forth in the Purchase Agreement.
- D. Landlord has agreed to the assignment of the Ground Lease from Assignor to Assignee, upon the terms and conditions set forth herein.

NOW, THEREFORE, in consideration of the mutual covenants and conditions set forth herein, the parties hereby agree as follows:

- 1. Assignment. Assignor hereby assigns to Assignee all of Assignor's right, title and interest, as tenant, in, to and under the Ground Lease, to be effective from and after the Closing.
- 2. Assumption. Assignee hereby assumes all of Assignor's obligations in, to and under the Ground Lease first accruing after the Closing, to be effective upon the Closing.

382385

3. Indemnification. Assignee hereby agrees to indemnify, defend and hold Assignor harmless with respect to any loss or liability resulting from any breach by Assignee of its obligations as tenant under the Ground Lease occurring after the date of the Closing. Assignor hereby agrees to indemnify, defend and hold Assignee harmless with respect to any loss or liability resulting from any breach by Assignor of its obligations as tenant under the Ground Lease occurring up to and including the date of the Closing.

4. Miscellaneous. This Assignment may be executed in counterparts, each of which shall be deemed an original and all of which, taken together, shall be one instrument. This Assignment shall be binding upon the parties and their respective successors and assigns. This Assignment shall be governed by and interpreted in accordance with the laws of the State of Nevada. If any action or proceeding is commenced by either party with respect to this Assignment, the prevailing party in such action or proceeding shall be entitled to recover its costs and expenses incurred in such action or proceeding, including attorney's fees and costs. This Assignment may be executed in one or more counterparts, each of which shall be deemed an original and all of which together shall constitute one agreement.

5. Effective Date of Assignment. This Assignment shall be effective as of the date the Carson City Airport Authority executes this Assignment and records this Assignment at the Carson City Records Office ("Effective Date"). In the event the Closing does not occur for any reason whatsoever, this Assignment shall be null and void and no longer effective.

(Remainder of Page Left Intentionally Blank)

382385

IN WITNESS WHEREOF, this Assignment is made and entered into as of the date first set forth above.

ASSIGNOR:

MOUNTAIN WEST AVIATION, LLC,
a Nevada limited liability company

By: [Signature]
Name: Michael [unclear]
Title: Managing Agent

ASSIGNEE:

KCXP INVESTMENTS, LLC,
a Delaware limited liability company

By: [Signature]
Name: Tam Gonzalez
Title: Member

CONSENTED TO BY:

CARSON CITY AIRPORT AUTHORITY

By: [Signature]
Name: S.W. Lewis
Title: Chairman

382385

STATE OF NEVADA ~~FLORIDA~~

COUNTY OF _____

This instrument was acknowledged before me on Aug 20th, 2008, by YONGCHALCS as MANAGER of KCXL Investments LLC

[Signature]

Notary Public

My commission expires: 6/29/12

NOTARY PUBLIC STATE OF FLORIDA
Brandon Shawn North
Commission # DD801473
Expires: JUNE 29, 2012
1000 ATLANTIC BONDING CO. INC.



STATE OF NEVADA

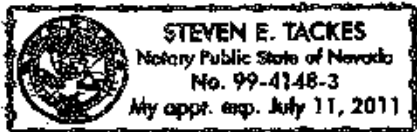
COUNTY OF CARSON CITY

This instrument was acknowledged before me on Aug 25, 2008, by Michael Golden as Managing Agent of Mountain West Aviation, LLC

[Signature]

Notary Public

My commission expires: July 11, 2011



STATE OF NEVADA

COUNTY OF _____

This instrument was acknowledged before me on _____, 2008, by _____ as _____ of _____

Notary Public

My commission expires: _____

382385

CARSON CITY

Approved by the Board of Supervisors this 4th day of September, 2008.


MARY TEIXEIRA, Mayor

ATTEST:

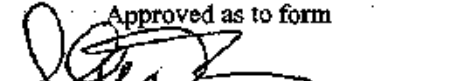

ALAN GLOVER, Clerk/Recorder



CITY'S LEGAL COUNSEL
Approved as to form.


DISTRICT ATTORNEY

AIRPORT AUTHORITY COUNSEL
Approved as to form


STEVEN E. TACKES, ESQ.

382385

EXHIBIT A

Carson City Airport Lease Agreement

(See Attached)

382385

CARSON CITY AIRPORT LEASE AGREEMENT

This lease, made and entered into this 20th day of August, 2008, between Carson City (property owner), Carson City Airport Authority (Landlord), whose address is 2600 E. College Parkway #6 Carson City, Nevada 89706, and MOUNTAIN WEST AVIATION, LLC., (Tenant), whose address is PO Box 1695, Crystal Bay, Nevada 89402.

WITNESSETH:

WHEREAS, the Tenant and Landlord desire to bifurcate Tenant's existing lease (on LP 44 and LP 45, recorded as Document Nos. 191541 and 368759, Carson City Records) into a reduced size fuel lease and this lease as regards certain ground space for construction of one or more hangars pursuant to the provisions of Title 19 of the Carson City Municipal Code; and

WHEREAS, the parties desire to establish such lease in a manner consistent with the Airport Master Plan and Carson City Municipal Code, so as to lease Tenant ground space consistent with uses desired by Landlord and to provide economic activity and monetary support to the Carson City Airport; and

THEREFORE, Landlord and Tenant agree as follows:

1. PREMISES. Landlord leases to Tenant and Tenant leases from Landlord the real property located at the Carson City Airport identified as 1.5 acres (two .75 acre areas) west of the Airport Structures lease and adjacent to Taxiway C, as set forth on the Record of Survey Map recorded February 29, 1996, and as fully described on Exhibit A ("Legal Description") to this lease (premises), and the appurtenant rights included in Paragraph 8.

2. TERM. The term shall be fifty (50) years from the date of approval by the Carson City Board of Supervisors hereunder.

3. RENT. Tenant shall pay to Landlord:

A. \$6,364.12 per year (\$530.34 per month); calculated as \$0.0974 per square foot per year for the entire leased area (65,340 sq. ft.) Rent shall be payable monthly with the first year's payment due in advance and with payments thereafter due on the first day of each month. Tenant shall be responsible for the paving of ramp and taxilane area within the leasehold boundaries.

B. Tenant shall pay \$12,000, per acre leased, in utilities infrastructure fees to utilize the utility plant previously installed on the Airport at the expense of the Airport Authority, separate and apart from any hookup fees assessed by the Carson City Utility Department.

C. Tenant shall install, at Tenant's cost, utilities infrastructure and paving in conformance with the engineering design approved by the Authority for this area.

4. **CPI ADJUSTMENT.** An adjustment of the rental and fees above described shall occur on two year anniversary intervals from January 1, 2008, during the term of this Lease. Such adjustment of rental shall be based upon the percentage change reflected by the Consumer Price Index (hereinafter called the Price Index) for the preceding two year period. The Price Index shall mean the average for "all items" shown on the "U.S. City Average for All Urban Consumers" as promulgated by Bureau of Legal Statistics of the U.S. Department of Labor, as amended or replaced by the agency. Landlord shall measure each two year adjustment using the most recently available report, recognizing that it may be necessary to use a 2 year period with a final quarter ending prior to each December 31 adjustment date. In no event, however, shall any decrease in the Consumer Price Index result in a decrease of the rental below the base rate. For example, if the CPI for December 2007 is 155.0 (1982-1984=100) and for December 2005 is 150.0, then the rent would be adjusted by the difference(155.0-150.0) divided by 150.0 which equals a 3.3% increase.

5. **IMPROVEMENTS.** Tenant shall commence construction of the subject improvement as set forth in Exhibit B to this lease with construction completed within 2 years of execution of this Lease. Tenant shall, within 180 days of execution of this Lease, conduct a record of survey in coordination with Landlord to enable issuance by the Carson City Assessor of an APN (parcel number) which is a prerequisite for City permits (building, etc.). Such record of survey shall be at Tenant's expense.

6. **DEFAULT.** The occurrence of any of the following shall constitute a default by Tenant:

A. Failure to pay rent when due, if the failure continues for ten (10) days after notice has been given to Tenant.

B. Abandonment and vacation of the premises (failure to occupy and operate the premises for thirty (30) consecutive days shall be deemed an abandonment and vacation).

C. Violation of Tenant or its contractors, and/or subcontractors of the terms and conditions of this Agreement, as determined by Landlord at its sole discretion. If such default is not cured, within ten (10) days after written notice thereof from

Landlord to Tenant, Landlord may, at its sole discretion, suspend or terminate this Agreement.

D. Failure of Tenant to abide by all applicable laws, ordinances, rules and regulations of the United States, State of Nevada, or Carson City.

D. Filing a petition of voluntary or involuntary bankruptcy.

E. The making by the tenant of any general assignment for the benefit of creditors.

F. Violation of any of these standards, rules, and regulations, or failure to maintain current licenses required for the permitted operation.

G. Failure to provide the required certificates of insurance if such failure continues after 10 days written notice.

H. Failure to complete construction of the facilities as required by this Lease and any exhibits or amendments thereto, or extensions granted by action of the Airport Authority at a publicly noticed meeting. Landlord may terminate this Lease under this subsection H at its sole discretion, with thirty (30) days written notice of its intention to terminate this Lease.

Notices given under this paragraph must specify the alleged default and the applicable lease provisions, and must demand that Tenant perform the provisions of this lease or pay the rent that is in arrears, within the applicable period of time, or quit the premises. No such notice will be deemed a forfeiture or a termination of this lease unless Landlord so elects in the notice.

7. **REMEDIES.** Landlord shall have the following remedies if Tenant commits a default. These remedies are not exclusive; they are cumulative to any remedies now or later allowed by law. Such rights and remedies may be exercised and enforced concurrently and whenever and as often as deemed advisable. Any amount paid or expense or liability incurred by the Landlord for the account of Tenant may be deemed to be additional charges and the same may, at the option of Landlord, be added to any amounts then due or thereafter falling due.

A. **Penalties.** Landlord or City may assess any penalties permitted under Carson City Municipal Code Title 19, or any penalties otherwise provided by law if the default constitutes a violation of law.

B. **Tenant's right to possession not terminated.** Landlord can continue this lease in full force and effect, and the lease will continue in effect as long as Landlord does

not terminate tenant's right to possession, and Landlord shall have the right to collect rent when due. During the period Tenant is in default, Landlord can enter the premises and relet them, or any part of them, to third parties for Tenant's account. Tenant shall be liable immediately to Landlord for all costs Landlord incurs in reletting the premises. Reletting can be for a period shorter or longer than the remaining term of this lease. Tenant shall pay to Landlord the rent due under this lease on the dates the rent is due, less the rent Landlord receives from any reletting.

If Landlord elects to relet the premises as provided in this paragraph, rent that Landlord receives from reletting shall be applied to the payment of:

First, any indebtedness from Tenant to Landlord other than rent due from Tenant;

Second, all costs, including maintenance, incurred by Landlord in reletting;

Third, rent due and unpaid under this lease, after deducting the payments referred to in this paragraph, any sum remaining from the rent Landlord received from reletting shall be held by Landlord and applied in payment of future rent as rent becomes due under this lease. In no event shall Tenant be entitled to any excess rent received by Landlord. If, on the date rent is due under this lease, the rent received from reletting is less than the rent due on the date, Tenant shall pay to Landlord, in addition to the remaining rent due, all costs including for maintenance Landlord incurred in reletting that remain after applying the rent received from the reletting as provided in this paragraph.

C. Termination of Tenant's right to possession. Landlord can terminate Tenant's right to possession of the premises at any time after default. No act by Landlord other than giving notice to Tenant shall terminate this lease. Acts of maintenance, efforts to relet the premises, or the appointment of a receiver on Landlord's initiative to protect Landlord's interest under this lease shall not constitute a termination of Tenant's right to possession. On termination, Landlord has the right to recover from Tenant the unpaid rent that had been earned at the time of termination of this lease,

and any other amount, and court costs, necessary to compensate Landlord for all detriment proximately caused by Tenant's default.

8. APPURTENANT RIGHTS AND RESTRICTIONS.

A. Tenant may use the premises primarily for the storage of aircraft; machinery, parts and tools associated with the stored aircraft; office space associated with the stored aircraft, and is expressly prohibited from conducting any activity at the Carson City Airport other than that provided by this Agreement or as may be approved by Landlord. Tenant is, by this lease, an authorized FBO for the inside storage of aircraft, and shall comply with the provisions of Title 19 applicable to the public provision of aircraft storage for multiple aircraft hangars. Tenant shall not perform any salvage, rehabilitation, maintenance, construction or reconstruction, commercial, or industrial operations for any aeronautical uses, vehicles, and equipment except for aircraft owned by Tenant unless authorized by Landlord. Except as specified in this Lease, Tenant is prohibited from any fixed base operations which are revenue producing in or on or from Tenant's facility. Tenant may conduct such non-aviation business upon the premises as are otherwise permitted by law and do not otherwise interfere with the aviation uses permitted under this Lease and other leases on this airport. Landlord's decision shall be final as to claims of conflict over interfering uses. No person may live in, or otherwise inhabit, any hangars constructed on the property leased. AIRCRAFT- All aircraft stored on the leased area must be registered as personal property in Carson City, Nevada, unless such aircraft are transient and are not on the leased area for more than 21 days. Tenant shall supply Landlord with evidence of the registration and taxation information on the one year anniversaries of this lease, or upon such shorter period as may be requested by the Airport Manager.

B. Ingress and Egress. Tenant shall have full and unimpaired access to the premises at all times and a nonexclusive right to use the taxiways between premises and runway. Tenant shall be responsible for, and control the access to, the premises. Access between the leasehold and Airport shall comply with the Landlord's rules, regulations, or access plans and any rules or security regulations which may have been established or shall be established in the future by the FAA, the Transportation Security Administration (TSA) or the State of Nevada. To the extent that the Airport

utilizes a key card or other gate control system, and charges Airport users for such system, Tenant shall be entitled to use the system upon the same terms, conditions and charges as other Airport users.

C. **Right of Entry.** Landlord, or its designated Airport Manager or agent, reserves the right to enter upon the premises at any reasonable time for the purpose of making any inspection deemed expedient or desirable for the proper enforcement of any terms, conditions, provisions, and covenants of this Agreement.

D. **Air Space and Subsurface Rights.** This lease confers no rights to the subsurface of the land more than five (5) feet below the ground level of the premises or to airspace more than ten (10) feet above the top of the roof of the building or buildings that is a part of the premises. Exported material must be approved by the Landlord as to placement or sale. Tenant acknowledges that Landlord is the owner of the dirt material in place at the time of lease. All exemptions or applications must have the prior approval of Landlord.

E. **Federal Requirements.**

1. The Tenant for himself, his heirs, personal representatives, successors in interest, and assigns, as a part of the consideration, does covenant and agree as a covenant running with the land that Tenant shall comply with all Federal Aviation Regulations (FARs) applicable to Tenant's operations on the premises. The Tenant acknowledges that the Airport is the recipient of FAA Airport Improvement Program funds and other federal funds. The Tenant shall take no action which violates or causes others to violate the Assurances granted to the FAA in conjunction with such federal funding. Such assurances include, but are not limited to compliance with:

- a. Title 49, USC, subtitle VII, as amended.
- b. Davis-Bacon Act - 40 U.S.C. 276(a), et seq.
- c. Federal Fair Labor Standards Act - 29 U.S.C. 201, et seq.
- d. Hatch Act - 5 U.S.C. 1501, et seq. (if applicable)
- e. Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 Title 42 U.S.C. 4601, et seq
- f. National Historic Preservation Act of 1966 - Section 106 - 16 U.S.C. 470(f).
- g. Archeological and Historic Preservation Act of 1974 - 16 U.S.C. 469 through 469c.

382385

- h. Native Americans Grave Repatriation Act -25 U.S.C. Section 3001, et seq.
- i. Clean Air Act, P.L. 90-148, as amended.
- j. Coastal Zone Management Act, P.L. 93-205, as amended.
- k. Flood Disaster Protection Act of 1973 - Section 102(a) - 42 U.S.C. 4012a.1
- l. Title 49 ,U.S.C., Section 303, (formerly known as Section 4(f))
- m. Rehabilitation Act of 1973 - 29 U.S.C. 794.
- n. Civil Rights Act of 1964 - Title VI - 42 U.S.C. 2000d through d-4.
- o. Age Discrimination Act of 1975 - 42 U.S.C. 6101, et seq.
- p. American Indian Religious Freedom Act, P.L. 95-341, as amended
- q. Architectural Barriers Act of 1968 -42 U.S.C. 4151, et seq.
- r. Power plant and Industrial Fuel Use Act of 1978 -Section 403- 2 U.S.C. 8373.
- s. Contract Work Hours and Safety Standards Act - 40 U.S.C. 327, et seq.
- t. Copeland Anti kickback Act - 18 U.S.C. 874.1
- u. National Environmental Policy Act of 1969 - 42 U.S.C. 4321, et seq.
- v. Wild and Scenic Rivers Act, P.L. 90-542, as amended.
- w. Single Audit Act of 1984 - 31 U.S.C. 7501, et seq. (if applicable)
- x. Drug-Free Workplace Act of 1988 - 41 U.S.C. 702 through 706.
- y. Such Executive Orders as may be applicable to FAA AIP funding.
- z. Such Federal Regulations as may be applicable to FAA AIP funding, and such other OMB Circulars as may apply and are listed at [http://www.faa.gov/airports_airtraffic/airports/aip/grant_assurances/medi a/airport_sponsor_assurances.pdf](http://www.faa.gov/airports_airtraffic/airports/aip/grant_assurances/medi%20a/airport_sponsor_assurances.pdf) or such updated listing at the official website maintained by the FAA.

2. The Tenant for himself, his personal representatives, successors in interest, and assigns, as a part of the consideration covenants and agrees as a covenant running with the land that: 1) no person on the grounds of race, color, or national origin shall be excluded from participation in, denied the benefits of, or be otherwise subject to discrimination in the use of the facilities; 2) that in the construction of any improvements on, over, or under such land and the furnishing of services thereon, no person on the grounds of race, color, or national origin shall be excluded from participation in, denied the benefits of, or otherwise be subject to discrimination.

3. Tenant shall use the premises in compliance with all other requirements imposed by or pursuant to Title 49, Code of Federal Regulations, DOT, Subtitle A, Office of the Secretary, Part 21,

382385

Nondiscrimination in Federally-Assisted Programs of the Department of Transportation-Effectuation of Title VI of the Civil Rights Act of 1964, and as the Regulation may be amended.

4. Tenant shall furnish its accommodations and/or services on a fair, equal, and not unjustly discriminatory basis to all users and it must charge fair, reasonable, and not unjustly discriminatory prices for each unit or service; PROVIDED that the Tenant may be allowed to make reasonable and nondiscriminatory discounts, rebates, or other similar types of price reductions to volume purchasers.

5. Noncompliance with Provision 4 above shall constitute a material breach of this Agreement and in the event of such noncompliance, the Landlord shall have the right to terminate this lease Agreement without liability or at the election of the Landlord or the United States; either or both governments shall have the right to judicially enforce these provisions.

6. Tenant agrees that it shall insert the above five provisions in any lease agreement by which the Tenant grants a right or privilege to any person, firm, or corporation to render accommodations and/or services to the public on the leased premises.

7. If the conduct of business is permitted on the premises, the Tenant assures that it will undertake an affirmative action program as required by 14 CFR Part 152, Subpart E, to insure that no person shall on the grounds of race, creed, color, national origin, or sex be excluded from participating in any employment activities covered in 14 CFR Part 152, Subpart E. The Tenant assures that no person shall be excluded on these grounds from participating in or receiving the services or benefits of any program or activity covered by this subpart.

8. The Landlord reserves the right to further develop or improve the landing area of the Carson City Airport as it sees fit, regardless of the desires or view of the Tenant and without interference or hindrance.

9. The Landlord reserves the right, but shall not be obligated to the Tenant, to maintain and keep in repair the landing area of the Airport and all

publicly-owned facilities of the Airport, together with the right to direct and control all activities of the Tenant in this regard.

10. This lease shall be subordinate to the provisions and requirements of any existing or future agreement between the Landlord and the United States, relative to the development, operation, or maintenance of the Airport.

11. The Landlord, its successors and assigns, for the use and benefit of the public, does reserve a right of flight for the passage of aircraft in the airspace above the surface of the lease premises. This public right of flight shall include the right to cause in the airspace any noise inherent in the operation of any aircraft used for navigation or flight through the airspace or landing at, taking off from, or operation of the Carson City Airport.

12. Tenant agrees to comply with the notification and review requirements covered in Part 77 of the Federal Aviation Regulations in the event future construction of a building is planned for the leased premises, or in the event of any planned modification or alteration of any present or future building or structure situated on the leased premises.

13. The Tenant by accepting this expressly agrees for itself, its successors and assigns that it will not erect nor permit the erection of any structure or object, nor permit the growth of any tree on the leased premises to a height more than ten (10) feet above the highest part of Tenant's building. In the event this covenant is breached, the Landlord reserves the right to enter upon the premises to remove the offending structure or object and cut the offending tree, all of which shall be at the expense of the Tenant.

14. The Tenant, by accepting this lease, agrees for itself, its successors and assigns, that it will not make use of the leased premises in any manner which might interfere with the landing and taking off of aircraft from Carson City Airport or otherwise constitutes a hazard. In the event this covenant is breached, the Landlord reserves the right to enter upon the premises and to abate the interference at the expense of the Tenant.

15. It is understood and agreed that nothing contained in this lease shall be construed to grant or authorize the granting of an exclusive right within

the meaning of Section 308 of the Federal Aviation Act of 1958 (49 U.S.C. 1349).

F. Tenant assures complete compliance with the Carson City Airport Rules and Regulations upon leased premises.

9. ASSIGNMENT AND SUBLEASING. Tenant shall be permitted to assign this lease, or a portion thereof, to a hangar owners association to allow individual ownership of hangars, but Tenant shall remain the single entity responsible to Landlord. The parties anticipate that individual owners of hangars will be members of said association, and to the extent consistent with that assignment, Tenant or Association may sublease portions of the leasehold to said individual owners, without further approval required of Landlord, where such subleases are necessary or appropriate to the sale of interest in individual hangars. Tenant and Association may assign or delegate lease obligations as between each other with respect to operation or maintenance of the leasehold, recognizing the Tenant is ultimately responsible to Landlord. Tenant shall have no other right to assign or sublet its interest in this lease except upon Landlord's prior consent. Any assignment or sublease will be binding to assignees/sublessees on all terms and conditions in this lease.

Tenant shall have the right to assign, pledge, or hypothecate this lease for the purpose of securing additional financing, upon the prior approval of Landlord. Upon request of Tenant, Landlord agrees to execute an estoppel certificate for the benefit of Tenant, or the benefit of individual hangar owners association members if in relation to individual financing, representing that the lease is in full force and effect, and Tenant is not in default under the lease and such other items as Tenant may reasonably request.

The parties agree that a transfer of corporate interests in excess of twenty-five percent (25%) shall be deemed an assignment of this lease.

The Landlord reserves the right to assign, pledge, or hypothecate this Agreement upon notice to the Tenant.

10. INSURANCE AND BONDING.

A. Coverage. As a condition precedent to this lease, Tenant shall provide, at his own cost, insurance coverage in the amount of ONE MILLION DOLLARS (\$1,000,000.00), the category to be under-written by a responsible insurance carrier, authorized by the State of Nevada to provide such coverage. The following coverage shall be included:

382385

1. Third-party comprehensive general liability coverage for bodily injury and property damage including owned and non-owned aircraft, for any claim or liability for any injury or damage to any person or property occurring on the leased premises or arising out of or resulting from Tenant's operations or omissions at the Carson City Airport.

2. Products liability coverage in addition to the foregoing comprehensive general liability insurance where the licensee operates a food service or offers goods or merchandise for sale.

3. Statutory workers' compensation and employer's liability coverage to the extent required by law.

4. Fire and extended coverage and vandalism and malicious mischief insurance, as provided by the lease Agreements, for damage or destruction of real property or leasehold improvements, where the Landlord has, or will have, an interest in such property by virtue of an existing lease.

B. Insured Includes. Landlord and Carson City must be named as an additional insured and requires that the insurance carrier underwriting such coverage give the Landlord thirty (30) days written notice prior to cancellation of or material alteration to the policy.

Landlord requires that Tenant provide Landlord with a Certificate of Insurance evidencing the coverage in effect, including limits and expiration date. Such policy or policies shall be maintained in full force and effect during the term of the lease, and renewals or extensions of same.

C. Review of Insurance coverage. Landlord and Carson City reserve the right, every five years, to review and adjust the amount of insurance coverage required.

D. Insurance to remain in effect. Tenant agrees to keep all insurance policies in effect, as required by this Lease, until the time Tenant surrenders the premises.

11. HOLD HARMLESS. The Tenant, in consideration of the Landlord's agreement to lease certain real property to Tenant pursuant to this Agreement, agrees that at all times during the term of this Agreement, Tenant shall indemnify and defend, saving harmless Carson City, Landlord, its officers, boards, commissions, agents, and employees from any and all claims directly related to or connected with the use of occupation of the leasehold property by any person whatsoever on account

of property damage, injury, or death of a person or persons acting on behalf of, or upon the request of, the Tenant during the term of this Agreement.

The Tenant further agrees to indemnify Carson City and Landlord from environmental liability for contamination or damage to the premises and any adjacent area to the premises related or connected with the occupation or use of the leasehold property..

Carson City, Landlord, its officers' boards, commissions, agents, and employees shall be held harmless in all respect for any cost, expense, or liability of any nature which may be incurred by the Tenant during the term of this Agreement.

12. ENVIRONMENTAL. The Tenant will conduct its business and operation in the Premises in compliance with all Environmental Laws and Permits. The Tenant will forthwith notify the Landlord of the occurrence of any of the following and will provide the Landlord with copies of all relevant documentation in connection therewith:

- (a) a release of a Hazardous Substance in or about the Premises and/or Lands except in strict compliance with Environmental Laws and any applicable Permits;
- (b) the receipt by the Tenant of an Environmental Notice; or
- (c) the receipt by the Tenant of information which indicates that Hazardous Substances are being used, dissipated, stored, disposed of or introduced into the environment by anyone in or about the Premises and/or Lands in a manner other than that authorized under Environmental Laws.

Tenant will not permit the storage, use, treatment, disposal or introduction into the environment of Hazardous Substances in or about the Premises and/or Lands, except in compliance with applicable Environmental Laws. If the Landlord receives information that Hazardous Substances are being dissipated, used, stored, disposed of or introduced into the environment by anyone in or about the Premises and/or Lands in a manner other than that authorized under Environmental Laws, the Tenant will conduct such investigations, searches, testing, drilling and sampling ("Investigations") as are reasonably requested from time to time by the Landlord to determine the existence of Hazardous Substances in or about the Premises and/or Lands. If the Tenant does not complete the Investigations to the satisfaction of the Landlord, the Landlord may enter on the property of the Tenant and take any actions necessary to complete the Investigations, the cost of which actions will be borne by the Tenant as additional rent. If remedial work is required due to the presence of Hazardous Substances on or in the Premises and/or the Lands, the Tenant will take all necessary action, at the cost of the Tenant, to

restore the Premises and/or Lands to a level acceptable to the Landlord and to all governmental authorities having jurisdiction. Upon the request of the Landlord, from time to time, the Tenant will provide to the Landlord satisfactory documentary evidence that all environmental permits are valid and in good standing.

Environmental Indemnity. The Tenant will indemnify and save harmless Carson City, Landlord, its officers, directors, employees, agents and shareholders, from and against any and all losses, claims, costs, expenses, damages and liabilities, including all costs of defending or denying the same, and all costs of investigation, monitoring, remedial response, removal, restoration or permit acquisition and including all solicitor's fees (on a solicitor and own client basis) and disbursements in connection therewith which at any time may be paid or incurred by or claimed against the Landlord, its officers, directors, employees, agents and shareholders, arising, directly or indirectly, out of:

- (a) a breach by the Tenant of any of the covenants contained in this Section;
- (b) the presence of or release of any Hazardous Substance on or off-site of the Premises and/or the Lands;
- (c) any action taken by the Landlord with respect to the existence of any Hazardous Substance on or off-site of the Premises and/or the Lands; or
- (d) any action taken by the Landlord in compliance with any Environmental Notice with respect to the existence of any Hazardous Substance on or off-site of the Premises and/or the Lands;

and such indemnity will survive the expiration or any termination of this lease notwithstanding anything in this lease to the contrary.

13. **MAINTENANCE.** Landlord is not required to provide any maintenance, repairs, removal, and construction of gross area leased or of buildings or facilities erected by Tenant.

Tenant shall provide and pay for all light, gas, electric, water, janitorial, and sewer charges used or incurred in or about the lease premises.

Tenant shall maintain all leased areas, salvage and rehabilitation areas, displays, storage areas, landscaping, pavement, facilities, and structures in a state of repair and good appearance acceptable to the Landlord. Landlord shall have sole discretion in interpreting and enforcing all Federal, State, and local rules, regulations, codes, and ordinances in determining what is, or is not, acceptable.

Landlord may require Tenant to perform all necessary maintenance, repairs, removal, construction or cleaning/clearing of unsightly areas upon the leased premises. In the event such

maintenance, repairs, removal, construction, or cleaning/clearing of unsightly areas is not undertaken as required, Landlord may perform such maintenance, repairs, removal, construction, or cleaning/clearing of unsightly areas on behalf of Tenant and at Tenant's expense, plus ten percent (10%) for administration.

14. TAX OBLIGATION. Tenant shall pay all taxes and assessment against any buildings or other structures and improvements used by Tenant in its operations, and if imposed at any future date, any and all real property taxes assessed against the land leased from Landlord, including any possessory interest taxes.

15. REMOVAL OF BUILDINGS AND IMPROVEMENTS. Tenant shall construct improvements in accordance with Exhibit B and shall remove at his cost all buildings and improvements upon termination of the Agreement and restore the premises to its original condition. Title in building and improvements shall at all times during the lease term remain in the Tenant. The Landlord shall have the option on expiration of lease period, or upon termination of this lease, to take title of the buildings and improvements, at no cost or obligation to Landlord, in lieu of Tenant's obligation to restore the premises to its original condition.

16. REPORTING. Anything that affects the safe and efficient operation of the Carson City Airport shall be immediately reported to Landlord or the designated Airport Manager.

17. AMENDMENTS. Any amendments to this lease require approval by the Landlord, Carson City and Tenant. All proposed amendments must be submitted in writing to Landlord for review and placement before a regularly scheduled meeting of the Carson City Airport Authority for consideration.

18. GENERAL. It is understood and agreed that each and all the terms of this Lease are subject to the regulations and provisions of law applicable to the operation of the Carson City Airport as a Federal Aid Airport Project. If any provision of this Lease is invalid, the other provisions of the Lease which are valid shall remain in effect, and the Lease will be re-negotiated to comply with the requirements of the applicable laws and regulations. In the event that negotiation attempts are unsuccessful, either party may petition the First Judicial District Court, which shall then be entitled to establish such replacement provisions or issue such rulings as are just, for the purpose of satisfying the intent of the Lease provisions.

382385

The Tenant agrees to observe and obey during the terms of this Lease all laws, rules, and regulations promulgated and enforced by the State of Nevada, Carson City, and by any other proper authority having jurisdiction over the conduct of operations at the Carson Airport.

Landlord and the Carson City Sheriff's Office shall have complete dominion over the premises herein during the term of this Lease for the purpose of, and to the extent necessary, to maintain law, order, and safety, and has the authority and the right to deny access to the Carson Airport by any person who fails to obey all relevant laws, rules, and regulations.

19. NOTICES. It is agreed that any notice to be given or served upon either party shall be sufficient if sent by certified mail, postage prepaid, addressed to the address of the party listed at the beginning of this Lease, or to such other address as may be designated in writing by such party.

20. ADDITIONAL CONDITIONS. Unless otherwise provided, Tenant shall comply with the Development/Construction Standards set forth in Appendix A. Unless otherwise provided, all construction materials, appearance, and building size shall be completed as represented in the bid submissions.

382385

TENANT
MOUNTAIN WEST AVIATION, LLC,


Michael Golden, LLC Manager

LANDLORD
CARSON CITY AIRPORT AUTHORITY
CARSON CITY, NEVADA


Steve Lewis, CHAIRMAN


ATTEST:

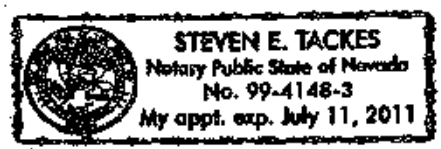
Collie Hutter, TREASURER

STATE OF NEVADA)
COUNTY OF Carson City SS

On this 25 day of August, 2008, before me, the undersigned, a Notary Public, personally appeared Michael Golden, President of, or Managing Member of MOUNTAIN WEST AVIATION, LLC, known to me to be the person described herein, who executed the foregoing instrument, and he acknowledged to me, that he has the requisite authority and executed the same freely and voluntarily, and for the uses and purposes therein mentioned.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal the day and year hereinabove written.

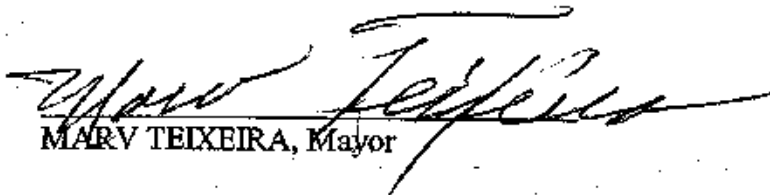

NOTARY PUBLIC (SEAL)



382385

CARSON CITY

Approved by the Board of Supervisors this 4th day of September, 2008.


MAYR TEIXEIRA, Mayor

ATTEST:

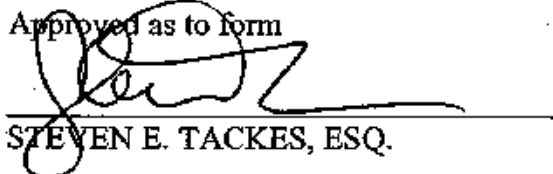

ALAN GLOVER, Clerk/Recorder

CITY'S LEGAL COUNSEL
Approved as to form.


DISTRICT ATTORNEY



AIRPORT AUTHORITY COUNSEL
Approved as to form


STEVEN E. TACKES, ESQ.

382385

**APPENDIX A
CARSON CITY AIRPORT AUTHORITY**

DEVELOPMENT/CONSTRUCTION STANDARDS

CODE REQUIREMENTS - ALL CONSTRUCTION SHALL MEET ALL CARSON CODES AND REQUIREMENTS INCLUDING THE CARSON CITY AIRPORT AUTHORITY (C.C.A.A.)

OUTSIDE STORAGE AREA - T-HANGERS, SHOP-HANGERS/OFFICE BUILDINGS ETC. SHALL NOT HAVE OUTSIDE STORAGE OF ANY KIND.

WATER - WATER SERVICE SHALL BE BROUGHT TO THE PROPERTY BY THE LEASE HOLDER.

FIRE HYDRANTS - FIRE HYDRANTS MAY BE REQUIRED PURSUANT TO FIRE DEPARTMENT REGULATIONS AND ARE THE LEASEHOLDERS RESPONSIBILITY.

POWER - ELECTRIC POWER SHALL BE REQUIRED TO EACH BUILDING.

FLOORS - GROUND LEVEL CONCRETE FLOORS SHALL BE REQUIRED IN EACH BUILDING.

COLORS - EXTERIOR BUILDING COLORS SHALL BE LIMITED TO BLUE AND TAN MATCHING EXISTING STRUCTURES.

DOOR HEIGHT - T-HANGARS MUST HAVE A MINIMUM DOOR HEIGHT CLEAR SPAN OF 12 FT. LARGER OR MULTIPLE AIRCRAFT HANGERS MUST HAVE A MINIMUM DOOR HEIGHT CLEAR SPAN OF 19 FT. UNLESS APPROVED OTHERWISE BY THE AIRPORT AUTHORITY.

NEW CONSTRUCTION - ALL BUILDINGS SHALL BE OF NEW CONSTRUCTION.

LIGHTING - SECURITY LIGHTING SHALL BE AT THE DISCRETION OF THE AIRPORT AUTHORITY.

PARKING - PARKING SPACES SHALL NOT BE REQUIRED FOR HANGARS LOCATED ON THE INTERIOR OF THE AIRPORT. FOR HANGARS THAT ARE LOCATED WITH EXTERIOR ACCESS OR FRONTAGE, ENOUGH SPACES DEEMED PROPER FOR THE SIZE OF THAT BUILDING WILL BE REQUIRED AND WILL BE IN COMPLIANCE WITH THE APPLICABLE CITY CODES. NO PARKING OR STORAGE WILL BE PERMITTED ON AIRPORT PROPERTIES. AUTOMOBILE PARKING WILL BE RESTRICTED TO THE INDIVIDUAL'S LEASEHOLD BUT WILL NOT ALLOW FOR THE EXTERIOR STORAGE OF BOATS, CONTAINERS, RV'S, TRAILERS, WRECKED AIRCRAFT ETC.

FENCING - IF APPROPRIATE, PROPERTIES, WITH EXTERIOR BOUNDARIES SHALL PROVIDE SECURITY FENCING. SAID SECURITY FENCING SHALL BE REQUIRED WITH CONSTRUCTION OF THE STRUCTURE. ALL FENCING SHALL BE 6 FT. HIGH, CHAIN LINK FENCE OR BETTER.

TRASH - ALL PROPERTY, FENCE AND BUILDING LINES SHALL BE KEPT CLEAR OF WEEDS, TRASH, AND LITTER. LANDSCAPING SHALL BE AT THE DISCRETION OF THE AIRPORT AUTHORITY.

382385

Exhibit A
Legal description and map

382385

BASIS OF BEARING

THE BASIS OF BEARING FOR THIS SURVEY IS THE NEVADA STATE PLANE COORDINATE SYSTEM, A STATE PLANE, AS SHOWN ON THE RECORD OF SURVEY AS-2854, DOC. NO. 230864

REFERENCE

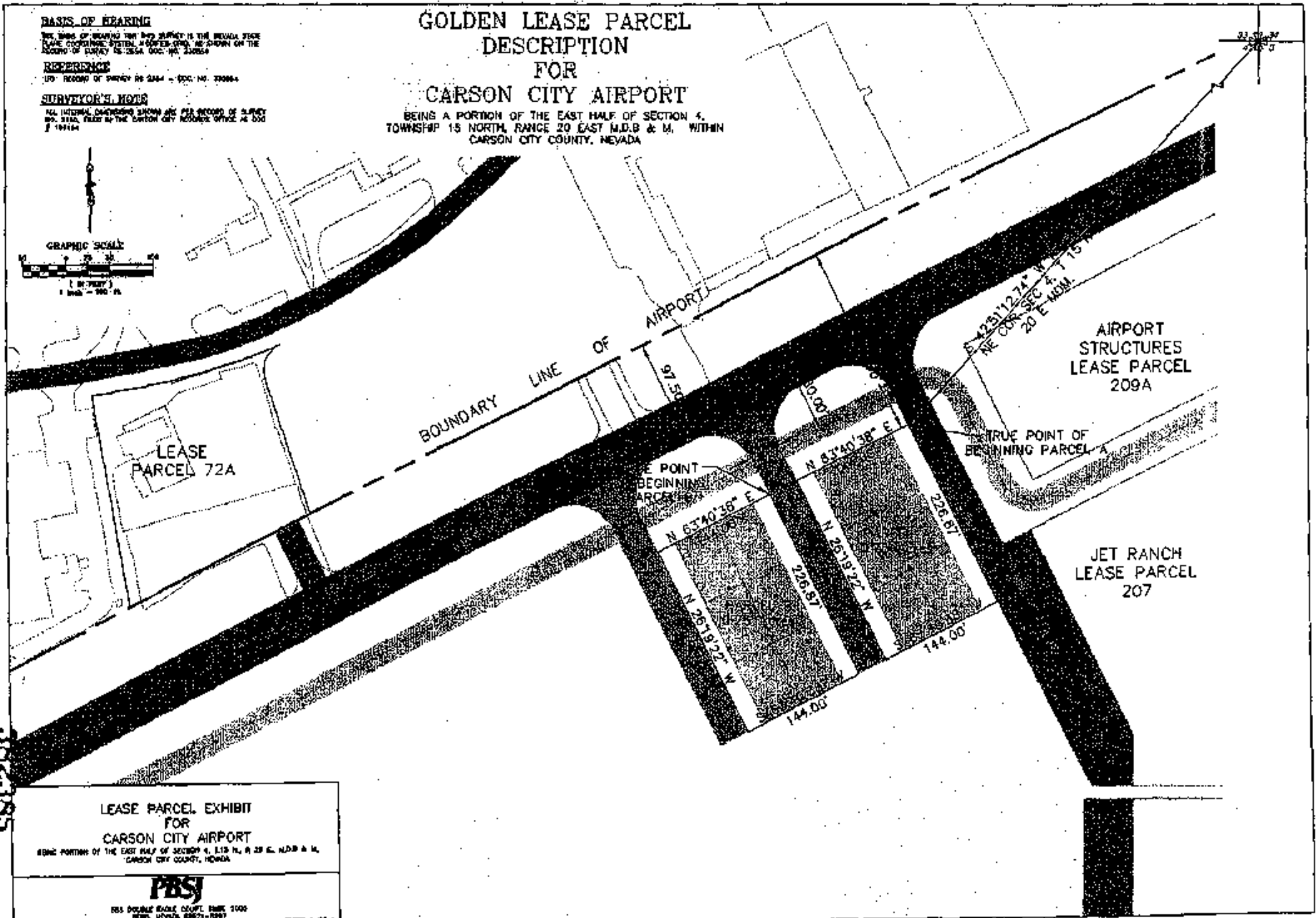
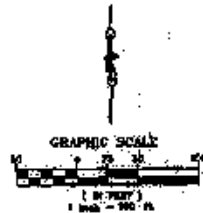
UTM RECORD OF SURVEY AS-2844 - DOC. NO. 230864

SURVEYOR'S NOTES

ALL INTERNAL DIMENSIONS SHOWN ARE PER RECORD OF SURVEY NO. 2184, FILED BY THE CLAYTON CITY RECORDS OFFICE AS 550 J 194184

GOLDEN LEASE PARCEL DESCRIPTION FOR CARSON CITY AIRPORT

BEING A PORTION OF THE EAST HALF OF SECTION 4, TOWNSHIP 15 NORTH, RANGE 20 EAST, M.D.B. & M., WITHIN CARSON CITY COUNTY, NEVADA



LEASE PARCEL EXHIBIT FOR CARSON CITY AIRPORT

BEING PORTION OF THE EAST HALF OF SECTION 4, T15 N., R. 20 E., M.D.B. & M., CARSON CITY COUNTY, NEVADA



PBS DOUBLE SCALE COUNTY, SINCE 2006
MEMO, NEVADA, 88821-88891
(702)881-1122

SHEET 1 OF 1

550285



August 14, 2008
MB/BF

Golden Lease Parcel Description

All that portion of Section 4, Township 15 North, Range 20 East, M.D.M., in Carson City, Nevada, described as follows:

Commencing at the northeast corner of said Section 4, thence, South $42^{\circ}51'12.74''$ West 1575.44 feet to the TRUE POINT OF BEGINNING of this description; thence, South $26^{\circ}19'22''$ East 226.87 feet; thence South $63^{\circ}40'38''$ West 144.00 feet; thence North $26^{\circ}19'22''$ West 226.87 feet; thence, North $63^{\circ}40'38''$ East 144.00 feet, to the point of beginning.

Together with the following described parcel:

Commencing at the northeast corner of said Section 4, thence, South $42^{\circ}51'12.74''$ West 1575.44 feet; thence South $63^{\circ}40'38''$ West 179.00 feet to the TRUE POINT OF BEGINNING of this description; thence, South $26^{\circ}19'22''$ East 226.87 feet; thence South $63^{\circ}40'38''$ West 144.00 feet; thence North $26^{\circ}19'22''$ West 226.87 feet; thence, North $63^{\circ}40'38''$ East 144.00 feet, to the point of beginning.

Containing 1.50 acres, more or less.

The basis of bearings for this description is Nevada State Plane, West Zone.

382385

555 Double Eagle Court, Suite 2000 Reno, Nevada 89521 Telephone: 775/828-1622 Fax: 775/828-1826

EXHIBIT B
CONSTRUCTION EXHIBITS

If required by any Federal, State, or local agency, the Tenant shall prepare and submit an environmental Phase I audit. All structures erected, and paved areas on the Airport, shall comply with all applicable County and State building, health, and safety regulations, including, if applicable, any other building, fire, sign, electrical, heating, zoning, and plumbing codes. Architectural design of all structures and paving shall be reviewed and approved by the Carson City Airport Authority.

Tenant shall be required to furnish to the Carson City Airport Authority a copy of a contract between Tenant and a licensed contractor. The contract shall be protected by a performance bond to guarantee that the improvements will be completed according to the existing codes and the improvements will be free from any liens. Tenant shall cause any contract with any contractor, designer or other person providing work, labor or materials to the Premises to include the following clause:

“Contractor agrees on behalf of itself, its subcontractors, suppliers and consultants and their employees, that there is no legal right to file a lien upon City-owned property (Airport), and will not file a mechanic’s lien or otherwise assert any claim against City’s real estate on account of any work done, labor performed or materials furnished under this contract. Contractor agrees to indemnify, defend and hold the Airport Authority and City harmless from any liens filed upon City’s property and shall promptly take all necessary legal action to ensure the removal of any such lien at Contractor’s sole cost.”

Tenant is obligated to secure all permits that are necessary and required to construct or develop any building, improvements, and additions upon lease parcel.

1. CONSTRUCTION ON PREMISES. Tenant shall comply with all Federal, State, and local laws, ordinances, orders, judgments, decrees, regulations, directives, and requirements now, or which may be, applicable to the construction of improvements on the operations and uses of the premises.

A. Construction Phasing

1. All plans completed and submitted to Landlord and governmental offices for approval within 1 year of the effective date of the lease.

382385

2. All permits obtained for construction within 120 days next following.
3. All construction completed within two years of the effective date of the lease.

B. Failure to Use Property. Failure by Tenant to satisfy the requirements as set forth above may result in default of this Agreement and Landlord may, at its discretion, disallow the use of any, or all, of the premises.

C. Certificate of Completion. Upon completion of the improvements, Tenant shall submit to the Landlord a copy of its acceptance letter certifying completion and a certified copy of any certificate or permit which may be required by any Federal, State, County, or other local government or agency in connection with the completion or occupancy by Tenant. Tenant shall furnish to Landlord a set of reproducible, final "as built" drawings of any and all improvements not later than ninety (90) days following the completion, occupancy, or initial use of such improvements, whichever comes first.

2. TITLE TO IMPROVEMENTS AND FIXTURES. During the term of this lease, all improvements (other than trade fixtures) erected, installed, or constructed by Tenant on the premises shall become part of the land upon which they are erected, or part of the building to which they are affixed, and title to such improvements, facilities, or alterations shall remain with Tenant. "Trade fixtures" shall remain the property of Tenant and that term shall include, but shall not be limited to, personal property, signs used to identify the Tenant's facilities in and about the premises, and all machinery and equipment installed in, placed on, or used in connection with Tenant's operation.

CERTIFIED COPY

The document to which this certificate is attached is a full, true and correct copy of the original on file and of record in my office.

Date September 05, 2008

Alan Glover
ALAN GLOVER, Clerk-Recorder
Laramie, WY

By [Signature] Deputy

(Per NRS 239 Sec. 6 the SSN may be redacted, but in no way affects the legality of the document.)

31 of 31

382385

APN N/A

APN _____

APN _____

RECORDED AT THE
REQUEST OF
**CARSON CITY CLERK TO
THE BOARD**
2008 SEP -5 AM 9:51
FILE NO. **382384**
ALAN GLOVER
CARSON CITY RECORDER
FEES *MC DEP*

FOR RECORDER'S USE ONLY

Amendment to CC Airport Lease
TITLE OF DOCUMENT

I, the undersigned, hereby affirm that the attached document, including any exhibits, hereby submitted for recording does not contain personal information of any person or persons. (NRS 239B.030)

I, the undersigned, hereby affirm that the attached document, including any exhibits, hereby submitted for recording does contain personal information of a person or persons as required by law. State specific law: _____

Signature _____

Print Name & Title _____

WHEN RECORDED MAIL TO:

**CARSON CITY CLERK TO
THE BOARD**

382384

**AMENDMENT TO
CARSON CITY AIRPORT LEASE AGREEMENT**

This Amendment to lease, made and entered into this 20th day of August, 2008, between the CARSON CITY AIRPORT AUTHORITY (Landlord), whose address is 2600 E. Graves Lane #6 Carson City, Nevada 89706, and MOUNTAIN WEST AVIATION, LLC.(Tenant), whose address is PO Box 1695, Crystal Bay, Nevada 89402.

WITNESSETH:

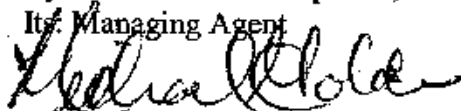
WHEREAS, the Tenant and Landlord desire to bifurcate Tenant's existing lease (on LP 44 and LP 45, recorded as Document Nos. 191541 and 368759, Carson City Records) into a reduced size fuel lease and a separate lease as regards certain ground space for construction of one or more hangars pursuant to the provisions of Title 19 of the Carson City Municipal Code; and

WHEREAS, the parties desire to amend the fuel lease to reduce its size to .89 acres and provide for its relocation across Taxiway B upon FAA funding under the Master Plan project.

THEREFORE, Landlord and Tenant agree as follows:

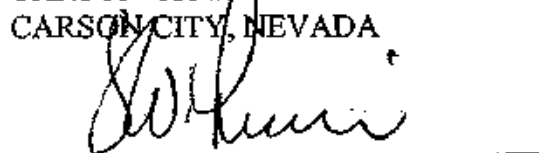
1. The area leased is reduced to its current paved footprint of .89 acres (38,768.40 sq feet), and the rental payments are correspondingly reduced to reflect the smaller lease area.
2. Upon receipt of FAA funding for relocation, the lease area shall be relocated directly across Taxiway B to LP 211 (adjusted to .89 acre) as set forth by Exhibit "A" attached. The entire cost of relocation, including but not limited to, design, engineering, permits and construction shall be borne by the Landlord. In the event that any portion of the improvements cannot be relocated, the Landlord shall provide for the replacement of such improvements to the relocated area.
3. The term of the lease is hereby extended by 4 years, thus it has a term of 42 years beginning upon approval of this Amendment by the Carson City Board of Supervisors.
4. All of the other terms and conditions of the original lease are unchanged.

TENANT
MOUNTAIN WEST AVIATION, LLC,
By: Mountain West Equities, Incorporated
Its Managing Agent



Michael Golden

LANDLORD
CARSON CITY AIRPORT AUTHORITY
CARSON CITY, NEVADA



Steve Lewis, CHAIRMAN

382384

ATTEST:

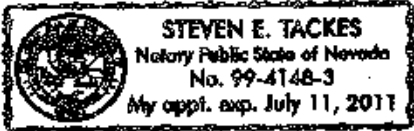
Collie Hutter
Collie Hutter, TREASURER

STATE OF NEVADA)
COUNTY OF Carson City) : ss

On this 27th day of August, 2008, before me, the undersigned, a Notary Public, personally appeared Michael Golden, President of, or Managing Member of MOUNTAIN WEST AVIATION, LLC, known to me to be the person described herein, who executed the foregoing instrument, and he acknowledged to me, that he has the requisite authority and executed the same freely and voluntarily, and for the uses and purposes therein mentioned.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal the day and year hereinabove written.

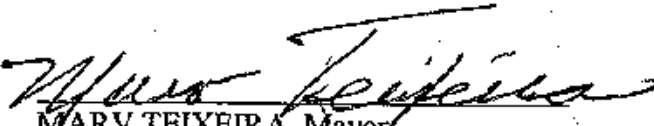
Steven E. Tackes
NOTARY PUBLIC (SEAL)



382384

CARSON CITY

Approved by the Board of Supervisors this 4th day of September, 2008.


MARV TEIXEIRA, Mayor

ATTEST:


ALAN GLOVER, Clerk/Recorder

CITY'S LEGAL COUNSEL
Approved as to form.


DISTRICT ATTORNEY



AIRPORT AUTHORITY COUNSEL
Approved as to form


STEVEN E. TACKES, ESQ.

382384

Exhibit A
Legal description and map

382384



August 14, 2008
MB/BF

Golden Lease Parcel Description

All that portion of Section 4, Township 15 North, Range 20 East, M.D.M., in Carson City, Nevada, described as follows:

Commencing at the northeast corner of said Section 4, thence, South $42^{\circ}51'12.74''$ West 1575.44 feet to the TRUE POINT OF BEGINNING of this description; thence, South $26^{\circ}19'22''$ East 226.87 feet; thence South $63^{\circ}40'38''$ West 144.00 feet; thence North $26^{\circ}19'22''$ West 226.87 feet; thence, North $63^{\circ}40'38''$ East 144.00 feet, to the point of beginning.

Together with the following described parcel:

Commencing at the northeast corner of said Section 4, thence, South $42^{\circ}51'12.74''$ West 1575.44 feet; thence South $63^{\circ}40'38''$ West 179.00 feet to the TRUE POINT OF BEGINNING of this description; thence, South $26^{\circ}19'22''$ East 226.87 feet; thence South $63^{\circ}40'38''$ West 144.00 feet; thence North $26^{\circ}19'22''$ West 226.87 feet; thence, North $63^{\circ}40'38''$ East 144.00 feet, to the point of beginning.

Containing 1.50 acres, more or less.

The basis of bearings for this description is Nevada State Plane, West Zone.

382384

EXHIBIT B

CONSTRUCTION EXHIBITS

If required by any Federal, State, or local agency, the Tenant shall prepare and submit an environmental Phase I audit. All structures erected, and paved areas on the Airport, shall comply with all applicable County and State building, health, and safety regulations, including, if applicable, any other building, fire, sign, electrical, heating, zoning, and plumbing codes. Architectural design of all structures and paving shall be reviewed and approved by the Carson City Airport Authority.

Tenant shall be required to furnish to the Carson City Airport Authority a copy of a contract between Tenant and a licensed contractor. The contract shall be protected by a performance bond to guarantee that the improvements will be completed according to the existing codes and the improvements will be free from any liens. Tenant shall cause any contract with any contractor, designer or other person providing work, labor or materials to the Premises to include the following clause:

“Contractor agrees on behalf of itself, its subcontractors, suppliers and consultants and their employees, that there is no legal right to file a lien upon City-owned property (Airport), and will not file a mechanic’s lien or otherwise assert any claim against City’s real estate on account of any work done, labor performed or materials furnished under this contract. Contractor agrees to indemnify, defend and hold the Airport Authority and City harmless from any liens filed upon City’s property and shall promptly take all necessary legal action to ensure the removal of any such lien at Contractor’s sole cost.”

Tenant is obligated to secure all permits that are necessary and required to construct or develop any building, improvements, and additions upon lease parcel.

1. **CONSTRUCTION ON PREMISES.** Tenant shall comply with all Federal, State, and local laws, ordinances, orders, judgments, decrees, regulations, directives, and requirements now, or which may be, applicable to the construction of improvements on the operations and uses of the premises.

A. **Construction Phasing**

1. All plans completed and submitted to Landlord and governmental offices for approval within 1 year of the effective date of the lease.

382384

2. All permits obtained for construction within 120 days next following.
3. All construction completed within two years of the effective date of the lease.

B. Failure to Use Property. Failure by Tenant to satisfy the requirements as set forth above may result in default of this Agreement and Landlord may, at its discretion, disallow the use of any, or all, of the premises.

C. Certificate of Completion. Upon completion of the improvements, Tenant shall submit to the Landlord a copy of its acceptance letter certifying completion and a certified copy of any certificate or permit which may be required by any Federal, State, County, or other local government or agency in connection with the completion or occupancy by Tenant. Tenant shall furnish to Landlord a set of reproducible, final "as built" drawings of any and all improvements not later than ninety (90) days following the completion, occupancy, or initial use of such improvements, whichever comes first.

2. TITLE TO IMPROVEMENTS AND FIXTURES. During the term of this lease, all improvements (other than trade fixtures) erected, installed, or constructed by Tenant on the premises shall become part of the land upon which they are erected, or part of the building to which they are affixed, and title to such improvements, facilities, or alterations shall remain with Tenant. "Trade fixtures" shall remain the property of Tenant and that term shall include, but shall not be limited to, personal property, signs used to identify the Tenant's facilities in and about the premises, and all machinery and equipment installed in, placed on, or used in connection with Tenant's operation.

CERTIFIED COPY

The document to which this certificate is attached is a full, true and correct copy of the original on file and of record in my office.

Date Sept 05, 2008

Alan Glover
 ALAN GLOVER, Clerk/Recorder

By [Signature] Deputy

Per NRS 238 Sec.6 the SSN may be redacted, but in no way affects the legality of the document.

499 9029

382384

APN Lots 44 & 45

APN at the Carson City

APN Airport

RECORDED AT THE
REQUEST OF
CARSON CITY CLERK TO
THE BOARD

2007 JUN 14 PM 1:22

FILE NO. 368759

ALAN GLOVER
CARSON CITY RECORDER

FEE \$ 110 DEP 10

FOR RECORDER'S USE ONLY

Assignment of Lease

TITLE OF DOCUMENT

I, the undersigned, hereby affirm that the attached document, including any exhibits, hereby submitted for recording does not contain the social security number of any person or persons. (NRS 239B.030)

I, the undersigned, hereby affirm that the attached document, including any exhibits, hereby submitted for recording does contain the social security number of a person or persons as required by law. State specific law: _____

Katherine L. McLaughlin
Signature

Katherine L. McLaughlin
Print Name & Title
Recording Secretary

WHEN RECORDED MAIL TO:

368759

ASSIGNMENT OF LEASE

EAGLE VALLEY FUELS, LLC hereby assigns to Mountain West Aviation, LLC, a Nevada Limited Liability Company, all of its leasehold interest and appurtenant rights under the terms of the Carson City Airport Lease Agreement dated June 1, 1996 between the CARSON CITY AIRPORT AUTHORITY, referred to as the "Landlord" and EAGLE VALLEY FUELS, LLC, referred to as the "Tenant" for the premises described as the real property located at the Carson City Airport identified as lots 44 and 45, as set forth on the Record of Survey Map recorded February 29, 1996, a copy of said Lease being attached hereto as Exhibit "1", and by this reference incorporated herein. This Assignment is made pursuant to Paragraph 9 of the aforementioned Lease.

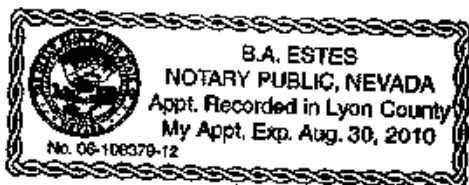
DATED this 22nd day of May, 2007.

EAGLE VALLEY FUELS, LLC

BY *Neil Weaver*
Neil Weaver
Its Management Committee

STATE OF NEVADA)
Carson City) ss.

On May 22, 2007, personally appeared before me, a Notary Public, Neil Weaver, Management Committee of EAGLE VALLEY FUELS, LLC, and in his capacity as such, acknowledged to me that he executed the within document.



B.A. Estes
Notary Public

368759

CONSENT TO ASSIGNMENT OF LEASE

Mountain West Aviation, LLC, a Nevada Limited Liability Company, hereby consents to the Assignment of Lease set forth above and agrees to be bound by the terms and conditions of the Carson City Airport Lease Agreement attached hereto as Exhibit "1".

DATED this 22nd day of May, 2007.

ASSIGNEE:

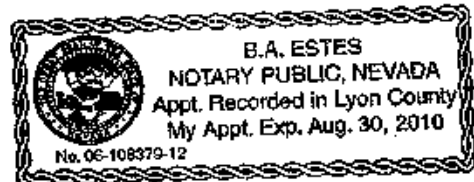
Mountain West Aviation, LLC, a Nevada Limited Liability Company

By *Michael Golden*
President - Mountain West
Equities, Incorporated
Its Managing Member

STATE OF NEVADA)
Carson City) ss.

On May 22, 2007, personally appeared before me, a Notary Public, Michael Golden, President of Mountain West Equities, Incorporated, the Managing Member of Mountain West Aviation, LLC, and in his capacity as such, acknowledged to me that he executed the within document.

B.A. Estes
Notary Public



368759

CONSENT TO ASSIGNMENT

The CARSON CITY AIRPORT AUTHORITY hereby consents to the Assignment of Lease set forth above which has been consented to by Mountain West Aviation, LLC, a Nevada Limited Liability Company.

DATED this 22nd day of May, 2007.

CARSON CITY AIRPORT AUTHORITY


Steve Lewis - Chairman

ATTEST:


Collie Hutter - Secretary
Treasurer



368759

CARSON CITY

Approved by the Board of Supervisors this 7th day of June, 2007.


MARV TEIXEIRA, Mayor

ATTEST



ALAN GLOVER, Clerk/Recorder
Deputy

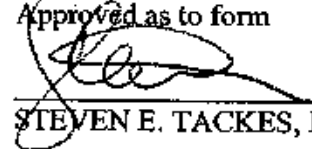
CITY'S LEGAL COUNSEL

Approved as to form


DISTRICT ATTORNEY

AIRPORT AUTHORITY COUNSEL

Approved as to form


STEVEN E. TACKES, ESQ.

368759

CARSON CITY AIRPORT LEASE AGREEMENT

This lease, made and entered into this 1st day of June, 1996, between the Carson City Airport Authority (Landlord), whose address is 2600 E. Graves Lane #6 Carson City, Nevada 89706, and Eagle Valley Fuels, LLC (Tenant), whose address is 510 West Fourth Street, Carson City, NV 89702.

WITNESSETH:

WHEREAS, the Tenant desires to lease from Landlord certain ground space for operation of fuel sales, or construction of one or more hangars pursuant to the provisions of Title 19 of the Carson City Municipal Code; and

WHEREAS, Landlord desires to lease Tenant ground space consistent with uses desired by Landlord and to provide monetary support to the Carson City Airport; and

THEREFORE, Landlord and Tenant agree as follows:

1. **PREMISES.** Landlord leases to Tenant and Tenant leases from Landlord the real property located at the Carson City Airport identified as lots 44 and 45 as set forth on the Record of Survey Map recorded February 29, 1996 (premises), and the appurtenant rights included in Paragraph 8.

2. **TERM.** The term shall be fifty (50) years and shall commence upon approval of the Carson City Board of Supervisors as set forth by the date of signature.

3. **RENT.** Tenant shall pay to Landlord:

A. \$0.03 per square foot per year plus a fuel flowage fee of \$0.05 per gallon of fuel, so long as the facility is used for fuel sales to the public (104,050 sq.ft times \$0.03/yr equals \$3121.50/yr base rent plus fuel flowage fee); in the event that fuel sales are no longer offered to the public, or if any area is used for other than fuel sales, then Tenant shall pay for that area at the rate of \$0.1025 per square foot of building footprint per year and thus \$0.0767 per square foot per year. Rent shall be payable monthly with the first year's payment due in advance and with payments thereafter due on the first day of each month. Tenant shall be responsible for the paving of ramp area per bid condition.

B. Tenant shall pay \$12,000 per lot as a utility infrastructure-fee, separate and apart from any hookup fees assessed by the Carson City Utility Department.

368759

4. CPI ADJUSTMENT. An adjustment of the rental and fees above described shall occur on two year anniversary intervals from January 1, 1996, during the term of this Lease. Such adjustment of rental shall be based upon the percentage change reflected by the Consumer Price Index (hereinafter called the Price Index) for the preceding two year period. The Price Index shall mean the average for "all items" shown on the "U.S. City Average for All Urban Consumers" as promulgated by Bureau of Legal Statistics of the U.S. Department of Labor, as amended or replaced by the agency. Landlord shall measure each two year adjustment using the most recently available report, recognizing that it may be necessary to use a 2 year period with a final quarter ending prior to each December 31 adjustment date. In no event, however, shall any decrease in the Consumer Price Index result in a decrease of the rental below the base rate. For example, if the CPI for December 1997 is 155.0 (1982-1984=100) and for December 1995 is 150.0, then the rent would be adjusted by the difference (155.0-150.0) divided by 150.0 which equals a 3.3% increase.

5. IMPROVEMENTS. Tenant shall complete all construction within 2 years, and in the event hangars are constructed, then Tenant shall follow the schedule set forth on Exhibit B.

6. DEFAULT. The occurrence of any of the following shall constitute a default by Tenant:

A. Failure to pay rent when due, if the failure continues for ten (10) days after notice has been given to Tenant.

B. Abandonment and vacation of the premises (failure to occupy and operate the premises for thirty (30) consecutive days shall be deemed an abandonment and vacation).

C. Failure to perform any other provision of this lease including the construction requirements, if the failure to perform is not cured within thirty (30) days after notice has been given to Tenant. If Tenant can demonstrate to the satisfaction of Landlord the default cannot reasonably be cured within thirty (30) days, Tenant shall not be in default of this lease if Tenant commences to cure the default within the thirty (30) day period and diligently and in good faith continues to cure the default.

D. Filing a petition of voluntary or involuntary bankruptcy.

368759

E. The making by the tenant of any general assignment for the benefit of creditors.

F. Violation of any of these standards, rules, and regulations, or failure to maintain current licenses required for the permitted operation.

Notices given under this paragraph must specify the alleged default and the applicable lease provisions, and must demand that Tenant perform the provisions of this lease or pay the rent that is in arrears, within the applicable period of time, or quit the premises. No such notice will be deemed a forfeiture or a termination of this lease unless Landlord so elects in the notice.

7. REMEDIES. Landlord shall have the following remedies if Tenant commits a default. These remedies are not exclusive; they are cumulative to any remedies now or later allowed by law.

A. Tenant's right to possession not terminated. Landlord can continue this lease in full force and effect, and the lease will continue in effect as long as Landlord does not terminate tenant's right to possession, and Landlord shall have the right to collect rent when due. During the period Tenant is in default, Landlord can enter the premises and relet them, or any part of them, to third parties for Tenant's account. Tenant shall be liable immediately to Landlord for all costs Landlord incurs in reletting the premises. Reletting can be for a period shorter or longer than the remaining term of this lease. Tenant shall pay to Landlord the rent due under this lease on the dates the rent is due, less the rent Landlord receives from any reletting.

If Landlord elects to relet the premises as provided in this paragraph, rent that Landlord receives from reletting shall be applied to the payment of:

First, any indebtedness from Tenant to Landlord other than rent due from Tenant;

Second, all costs, including maintenance, incurred by Landlord in reletting;

Third, rent due and unpaid under this lease, after deducting the payments referred to in this paragraph, any sum remaining from the rent

368759

Landlord received from reletting shall be held by Landlord and applied in payment of future rent as rent becomes due under this lease. In no event shall Tenant be entitled to any excess rent received by Landlord. If, on the date rent is due under this lease, the rent received from reletting is less than the rent due on the date, Tenant shall pay to Landlord, in addition to the remaining rent due, all costs including for maintenance Landlord incurred in reletting that remain after applying the rent received from the reletting as provided in this paragraph.

B. Termination of Tenant's right to possession. Landlord can terminate Tenant's right to possession of the premises at any time after default. No act by Landlord other than giving notice to Tenant shall terminate this lease. Acts of maintenance, efforts to relet the premises, or the appointment of a receiver on Landlord's initiative to protect Landlord's interest under this lease shall not constitute a termination of Tenant's right to possession. On termination, Landlord has the right to recover from Tenant the unpaid rent that had been earned at the time of termination of this lease, and any other amount, and court costs, necessary to compensate Landlord for all detriment proximately caused by Tenant's default.

8. APPURTENANT RIGHTS AND RESTRICTIONS.

A. Tenant may use the premises primarily for self-service fuel sales, or the storage of aircraft; machinery, parts and tools associated with the stored aircraft; office space associated with the stored aircraft, and is expressly prohibited from conducting any activity at the Carson City Airport other than that provided by this Agreement or as may be approved by Landlord. Tenant is, by this lease, an authorized FBO for the sale of fuel and the inside storage of aircraft, and shall comply with the provisions of Title 19 applicable to the public provision of aircraft storage for multiple aircraft hangars. Tenant shall not perform any salvage, rehabilitation, maintenance, construction or reconstruction, commercial, or industrial operations for any aeronautical uses, vehicles, and equipment except for aircraft owned by Tenant. Except as specified in this Lease, Tenant is prohibited from any fixed base operations which are revenue producing in or on or from

Tenant's facility. Tenant may conduct such non-aviation business upon the premises as are otherwise permitted by law and do not otherwise interfere with the aviation uses permitted under this Lease and other leases on this airport. Landlord's decision shall be final as to claims of conflict over interfering uses.

B. Ingress and Egress. Tenant shall have full and unimpaired access to the premises at all times and a nonexclusive right to use the taxiway area between premises and runway. Tenant shall be responsible for, and control the access to, the premises. Access between the leasehold and Airport shall comply with the Landlord's rules, regulations, or access plans.

C. Right of Entry. Landlord, or its designated Airport Manager or agent, reserves the right to enter upon the premises at any reasonable time for the purpose of making any inspection deemed expedient or desirable for the proper enforcement of any terms, conditions, provisions, and covenants of this Agreement.

D. Air Space and Subsurface Rights. This lease confers no rights to the subsurface of the land more than five (5) feet below the ground level of the premises or to airspace more than ten (10) feet above the top of the roof of the building or buildings that is a part of the premises. All exemptions or applications must have the prior approval of Landlord.

E. Federal Requirements.

1. The Tenant for himself, his heirs, personal representatives, successors in interest, and assigns, as a part of the consideration, does covenant and agree as a covenant running with the land that Tenant shall comply with all Federal Aviation Regulations (FARs) applicable to Tenant's operations on the premises.

2. The Tenant for himself, his personal representatives, successors in interest, and assigns, as a part of the consideration covenants and agrees as a covenant running with the land that: 1) no person on the grounds of race, color, or national origin shall be excluded from participation in, denied the benefits of, or be otherwise subject to discrimination in the use of the facilities; 2) that in the construction of any improvements on, over, or

under such land and the furnishing of services thereon, no person on the grounds of race, color, or national origin shall be excluded from participation in, denied the benefits of, or otherwise be subject to discrimination.

3. Tenant shall use the premises in compliance with all other requirements imposed by or pursuant to Title 49, Code of Federal Regulations, DOT, Subtitle A, Office of the Secretary, Part 21, Nondiscrimination in Federally-Assisted Programs of the Department of Transportation-Effectuation of Title VI of the Civil Rights Act of 1964, and as the Regulation may be amended.

4. Tenant shall furnish its accommodations and/or services on a fair, equal, and not unjustly discriminatory basis to all users and it must charge fair, reasonable, and not unjustly discriminatory prices for each unit or service; PROVIDED that the Tenant may be allowed to make reasonable and non-discriminatory discounts, rebates, or other similar types of price reductions to volume purchasers.

5. Noncompliance with Provision 4 above shall constitute a material breach of this Agreement and in the event of such noncompliance, the Landlord shall have the right to terminate this lease Agreement without liability or at the election of the Landlord or the United States; either or both governments shall have the right to judicially enforce these provisions.

6. Tenant agrees that it shall insert the above five provisions in any lease agreement by which the Tenant grants a right or privilege to any person, firm, or corporation to render accommodations and/or services to the public on the leased premises.

7. If the conduct of business is permitted on the premises, the Tenant assures that it will undertake an affirmative action program as required by 14 CFR Part 152, Subpart E, to insure that no person shall on the grounds of race, creed, color, national origin, or sex be excluded from participating in any employment activities covered in 14 CFR Part 152, Subpart E. The

Tenant assures that no person shall be excluded on these grounds from participating in or receiving the services or benefits of any program or activity covered by this subpart.

8. The Landlord reserves the right to further develop or improve the landing area of the Carson City Airport as it sees fit, regardless of the desires or view of the Tenant and without interference or hindrance.

9. The Landlord reserves the right, but shall not be obligated to the Tenant, to maintain and keep in repair the landing area of the Airport and all publicly-owned facilities of the Airport, together with the right to direct and control all activities of the Tenant in this regard.

10. This lease shall be subordinate to the provisions and requirements of any existing or future agreement between the Landlord and the United States, relative to the development, operation, or maintenance of the Airport.

11. The Landlord, its successors and assigns, for the use and benefit of the public, does reserve a right of flight for the passage of aircraft in the airspace above the surface of the lease premises. This public right of flight shall include the right to cause in the airspace any noise inherent in the operation of any aircraft used for navigation or flight through the airspace or landing at, taking off from, or operation of the Carson City Airport.

12. Tenant agrees to comply with the notification and review requirements covered in Part 77 of the Federal Aviation Regulations in the event future construction of a building is planned for the leased premises, or in the event of any planned modification or alteration of any present or future building or structure situated on the leased premises.

13. The Tenant by accepting this expressly agrees for itself, its successors and assigns that it will not erect nor permit the erection of any structure or object, nor permit the growth of any tree on the leased premises, to a height more than ten (10) feet above the highest part of Tenant's building. In the event this covenant is breached, the Landlord reserves the

right to enter upon the premises to remove the offending structure or object and cut the offending tree, all of which shall be at the expense of the Tenant.

14. The Tenant, by accepting this lease, agrees for itself, its successors and assigns, that it will not make use of the leased premises in any manner which might interfere with the landing and taking off of aircraft from Carson City Airport or otherwise constitutes a hazard. In the event this covenant is breached, the Landlord reserves the right to enter upon the premises and to abate the interference at the expense of the Tenant.

15. It is understood and agreed that nothing contained in this lease shall be construed to grant or authorize the granting of an exclusive right within the meaning of Section 308 of the Federal Aviation Act of 1958 (49 U.S.C. 1349).

F. Tenant assures complete compliance with the Carson City Airport Rules and Regulations upon leased premises.

9. ASSIGNMENT AND SUBLEASING. Tenant shall have no right to assign or sublet its interest in this lease except upon Landlord's prior consent. Any such assignment or sublease will be binding to assignees/sublessees on all terms and conditions in this lease.

Tenant shall have the right to assign, pledge, or hypothecate this lease for the purpose of securing additional financing, upon the prior approval of Landlord.

The parties agree that a transfer of corporate interests in excess of twenty-five percent (25%) shall be deemed an assignment of this lease.

The Landlord reserves the right to assign, pledge, or hypothecate this Agreement upon notice to the Tenant.

10. INSURANCE AND BONDING.

A. Coverage. As a condition precedent to this lease, Tenant shall provide, at his own cost, insurance coverage in the amount of ONE MILLION DOLLARS (\$1,000,000.00), the category to be under-written by a responsible insurance carrier, authorized by the State of Nevada to provide such coverage. The following coverage shall be included:

1. Third-party comprehensive general liability coverage for bodily injury and property damage including owned and non-owned aircraft, for any claim or liability for any injury or damage to any person or property occurring on the leased premises or arising out of or resulting from Tenant's operations or omissions at the Carson City Airport.

2. Products liability coverage in addition to the foregoing comprehensive general liability insurance where the licensee operates a food service or offers goods or merchandise for sale.

3. Statutory workers' compensation and employer's liability coverage to the extent required by law.

4. Fire and extended coverage and vandalism and malicious mischief insurance, as provided by the lease Agreements, for damage or destruction of real property or leasehold improvements, where the Landlord has, or will have, an interest in such property by virtue of an existing lease.

B. Insured Includes. Landlord must be named as an additional insured and requires that the insurance carrier underwriting such coverage give the Landlord thirty (30) days written notice prior to cancellation of or material alteration to the policy.

Landlord requires that Tenant provide Landlord with a Certificate of Insurance evidencing the coverage in effect, including limits and expiration date. Such policy or policies shall be maintained in full force and effect during the term of the lease, and renewals or extensions of same.

11. HOLD HARMLESS. The Tenant, in consideration of the Landlord's agreement to lease certain real property to Tenant pursuant to this Agreement, agrees that at all times during the term of this Agreement, Tenant shall indemnify and defend, saving harmless Landlord, its officers, boards, commissions, agents, and employees from any and all claims by any person whatsoever on account of property damage, injury, or death of a person or persons acting on behalf of, or upon the request of, the Tenant during the term of this Agreement.

The Tenant further agrees to indemnify Landlord from environmental liability for contamination or damage to the premises and any adjacent area to the premises.

368759

Landlord, its officers' boards, commissions, agents, and employees shall be held harmless in all respect for any cost, expense, or liability of any nature which may be incurred by the Tenant during the term of this Agreement.

12. MAINTENANCE. Landlord is not required to provide any maintenance, repairs, removal, and construction of gross area leased or of buildings or facilities erected by Tenant.

Tenant shall provide and pay for all light, gas, electric, water, janitorial, and sewer charges used or incurred in or about the lease premises.

Tenant shall maintain all leased areas, salvage and rehabilitation areas, displays, storage areas, landscaping, pavement, facilities, and structures in a state of repair and good appearance acceptable to the Landlord. Landlord shall have sole discretion in interpreting and enforcing all Federal, State, and local rules, regulations, codes, and ordinances in determining what is, or is not, acceptable.

Landlord may require Tenant to perform all necessary maintenance, repairs, removal, construction or cleaning/clearing of unsightly areas upon the leased premises. In the event such maintenance, repairs, removal, construction, or cleaning/clearing of unsightly areas is not undertaken as required, Landlord may perform such maintenance, repairs, removal, construction, or cleaning/clearing of unsightly areas on behalf of Tenant and at Tenant's expense, plus ten percent (10%) for administration.

13. TAX OBLIGATION. Tenant shall pay all taxes and assessment against any buildings or other structures and improvements used by Tenant in its operations, and if imposed at any future date, any and all real property taxes assessed against the land leased from Landlord, including any possessory interest taxes.

14. REMOVAL OF BUILDINGS AND IMPROVEMENTS. Tenant shall construct improvements in accordance with Exhibit B and shall remove at his cost all buildings and improvements upon termination of the Agreement and restore the premises to its original condition. Title in building and improvements shall at all times during the lease term remain in the Tenant. The Landlord shall have the option on termination to take title of the buildings and improvements, at no cost or obligation to Landlord, in lieu of Tenant's obligation to restore the premises to its original condition.

368759

15. REPORTING. Anything that affects the safe and efficient operation of the Carson City Airport shall be immediately reported to Landlord or the designated Airport Manager.

16. AMENDMENTS. Any amendments to this lease require approval by the Landlord and Tenant. All proposed amendments must be submitted in writing to Landlord for review and placement before a regularly scheduled meeting of the Carson City Airport Authority for consideration.

17. GENERAL. It is understood and agreed that each and all the terms of this Lease are subject to the regulations and provisions of law applicable to the operation of the Carson City Airport as a Federal Aid Airport Project. If any provision of this Lease is invalid, the other provisions of the Lease which are valid shall remain in effect, and the Lease will be re-negotiated to comply with the requirements of the applicable laws and regulations. In the event that negotiation attempts are unsuccessful, either party may petition the First Judicial District Court, which shall then be entitled to establish such replacement provisions or issue such rulings as are just, for the purpose of satisfying the intent of the Lease provisions.

The Tenant agrees to observe and obey during the terms of this Lease all laws, rules, and regulations promulgated and enforced by the State of Nevada, Carson City, and by any other proper authority having jurisdiction over the conduct of operations at the Carson Airport.

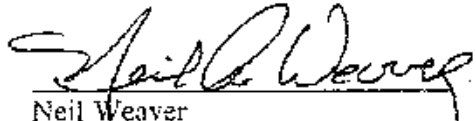
Landlord and the Carson City Sheriff's Office shall have complete dominion over the premises herein during the term of this Lease for the purpose of, and to the extent necessary, to maintain law, order, and safety, and has the authority and the right to deny access to the Carson Airport by any person who fails to obey all relevant laws, rules, and regulations.

18. NOTICES. It is agreed that any notice to be given or served upon either party shall be sufficient if sent by certified mail, postage prepaid, addressed to the address of the party listed at the beginning of this Lease, or to such other address as may be designated in writing by such party.

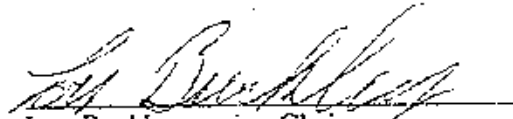
19. ADDITIONAL CONDITIONS. Unless otherwise provided, Tenant shall comply with the Development/Construction Standards set forth in Appendix A. Unless otherwise provided, all construction materials, appearance, and building size shall be completed as represented in the bid submissions.

368759

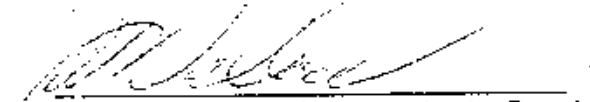
TENANT
EAGLE VALLEY FUEL, LLC


Neil Weaver

LANDLORD
CARSON CITY AIRPORT AUTHORITY
CARSON CITY, NEVADA

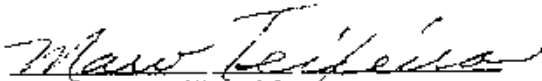

Lou Buckley, acting Chairman

ATTEST:


William Wallace, Airport Authority Board

CARSON CITY

Approved by the Board of Supervisors this 30 day of July, 1996.


MARV TEXIERA, Mayor

ATTEST:


ALAN GLOVER, Clerk/Recorder

CITY'S LEGAL COUNSEL
Approved as to form.


DISTRICT ATTORNEY

**CARSON CITY AIRPORT AUTHORITY
DEVELOPMENT/CONSTRUCTION STANDARDS**

APENDIX A

CODE REQUIREMENTS - ALL CONSTRUCTION SHALL MEET ALL CARSON CITY CODES AND REQUIREMENTS INCLUDING THE CARSON CITY AIRPORT AUTHORITY (C.C.A.A.)

OUTSIDE STORAGE AREA - T-HANGARS, SHOP-HANGARS/OFFICE BUILDINGS ETC. SHALL NOT HAVE OUTSIDE STORAGE OF ANY KIND.

WATER - WATER SERVICE SHALL BE BROUGHT TO THE PROPERTY BY THE LEASEHOLDER.

FIRE HYDRANTS - FIRE HYDRANTS MAY BE REQUIRED PURSUANT TO FIRE DEPARTMENT REGULATIONS AND ARE THE LEASEHOLDERS RESPONSIBILITY.

POWER - ELECTRIC POWER SHALL BE REQUIRED TO EACH BUILDING.

FLOORS - GROUND LEVEL CONCRETE FLOORS SHALL BE REQUIRED IN EACH BUILDING.

COLORS - EXTERIOR BUILDING COLORS SHALL BE LIMITED TO BLUE AND TAN MATCHING EXISTING STRUCTURES.

DOOR HEIGHT - T-HANGARS MUST HAVE A MINIMUM DOOR HEIGHT CLEAR SPAN OF 12 FT. LARGER OR MULTIPLE AIRCRAFT HANGARS MUST HAVE A MINIMUM DOOR HEIGHT CLEAR SPAN OF 19 FT. UNLESS APPROVED OTHERWISE BY THE AIRPORT AUTHORITY.

NEW CONSTRUCTION - ALL BUILDINGS SHALL BE OF NEW CONSTRUCTION.

368759

1915-11

LIGHTING - SECURITY LIGHTING SHALL BE AT THE DISCRETION OF THE AIRPORT AUTHORITY.

PARKING - PARKING SPACES SHALL NOT BE REQUIRED FOR HANGARS LOCATED ON THE INTERIOR OF THE AIRPORT. FOR HANGARS THAT ARE LOCATED WITH EXTERIOR ACCESS OR FRONTAGE, ENOUGH SPACES DEEMED PROPER FOR THE SIZE OF THAT BUILDING WILL BE REQUIRED AND WILL BE IN COMPLIANCE WITH APPLICABLE CITY CODES. NO PARKING OR STORAGE WILL BE PERMITTED ON AIRPORT PROPERTIES. AUTOMOBILE PARKING WILL BE RESTRICTED TO THE INDIVIDUAL'S LEASEHOLD BUT WILL NOT ALLOW FOR THE EXTERIOR STORAGE OF BOATS, CONTAINERS, RV'S, TRAILERS, WRECKED AIRCRAFT ETC..

FENCING - IF APPROPRIATE, PROPERTIES WITH EXTERIOR BOUNDARIES SHALL PROVIDE SECURITY FENCING. SAID SECURITY FENCING SHALL BE REQUIRED WITH CONSTRUCTION OF THE STRUCTURE. ALL FENCING SHALL BE 6 FT. HIGH, CHAIN LINK FENCE OR BETTER.

TRASH - ALL PROPERTY, FENCE AND BUILDING LINES SHALL BE KEPT CLEAR OF WEEDS, TRASH AND LITTER. LANDSCAPING SHALL BE AT THE DISCRETION OF THE AIRPORT AUTHORITY.

368759

191541

EXHIBIT R
CONSTRUCTION EXHIBITS

If required by any Federal, State, or local agency, the Tenant shall prepare and submit an environmental Phase I audit. All structures erected, and paved areas on the Airport, shall comply with all applicable County and State building, health, and safety regulations, including, if applicable, any other building, fire, sign, electrical, heating, zoning, and plumbing codes. Architectural design of all structures and paving shall be reviewed and approved by the Carson City Airport Authority.

Tenant shall be required to furnish to the Carson City Airport Authority a copy of a contract between Tenant and a licensed contractor. The contract shall be protected by a performance bond to guarantee that the improvements will be completed according to the existing codes and the improvements will be free from any liens.

Tenant is obligated to secure all permits that are necessary and required to construct or develop any building, improvements, and additions upon lease parcel.

1. CONSTRUCTION ON PREMISES. Tenant shall comply with all Federal, State, and local laws, ordinances, orders, judgements, decrees, regulations, directives, and requirements now, or which may be, applicable to the construction of improvements on the operations and uses of the premises.

A. Construction Phasing

1. All plans completed and submitted to Landlord and governmental offices for approval within 60 days.
2. All permits obtained for construction within 120 days next following.
3. All construction completed within 2 ^{years} days.

B. Failure to Use Property. Failure by Tenant to satisfy the requirements as set forth above may result in default of this Agreement and Landlord may, at its discretion, disallow the use of any, or all, of the premises.

C. Certificate of Completion. Upon completion of the improvements, Tenant shall submit to the Landlord a copy of its acceptance letter certifying completion and a

368759

certified copy of any certificate or permit which may be required by any Federal, State, County, or other local government or agency in connection with the completion or occupancy by Tenant. Tenant shall furnish to Landlord a set of reproducible, final "as built" drawings of any and all improvements not later than ninety (90) days following the completion, occupancy, or initial use of such improvements, whichever comes first.

2. TITLE TO IMPROVEMENTS AND FIXTURES. During the term of this lease, all improvements (other than trade fixtures) erected, installed, or constructed by Tenant on the premises shall become part of the land upon which they are erected, or part of the building to which they are affixed, and title to such improvements, facilities, or alterations shall remain with Tenant. "Trade fixtures" shall remain the property of Tenant and that term shall include, but shall not be limited to, personal property, signs used to identify the Tenant's facilities in and about the premises, and all machinery and equipment installed in, placed on, or used in connection with Tenant's operation.

FILED FOR RECORD
CLERK OF
CARSON CITY CLERK TO
THE BOARD
'96 JUL 12 P2:07

191541

368759

CARSON CITY AIRPORT LEASE AGREEMENT

This lease, made and entered into this 1st day of June, 1996, between the Carson City Airport Authority (Landlord), whose address is 2600 E. Graves Lane #6 Carson City, Nevada 89706, and Eagle Valley Fuels, LLC (Tenant), whose address is 510 West Fourth Street, Carson City, NV 89702.

WITNESSETH:

WHEREAS, the Tenant desires to lease from Landlord certain ground space for operation of fuel sales, or construction of one or more hangars pursuant to the provisions of Title 19 of the Carson City Municipal Code; and

WHEREAS, Landlord desires to lease Tenant ground space consistent with uses desired by Landlord and to provide monetary support to the Carson City Airport; and

THEREFORE, Landlord and Tenant agree as follows:

1. **PREMISES.** Landlord leases to Tenant and Tenant leases from Landlord the real property located at the Carson City Airport identified as lots 44 and 45 as set forth on the Record of Survey Map recorded February 29, 1996 (premises), and the appurtenant rights included in Paragraph 8.

2. **TERM.** The term shall be fifty (50) years and shall commence upon approval of the Carson City Board of Supervisors as set forth by the date of signature.

3. **RENT.** Tenant shall pay to Landlord:

A. \$0.03 per square foot per year plus a fuel flowage fee of \$0.05 per gallon of fuel, so long as the facility is used for fuel sales to the public (104,050 sq.ft times \$0.03/yr equals \$3121.50/yr base rent plus fuel flowage fee); In the event that fuel sales are no longer offered to the public, or if any area is used for other than fuel sales, then Tenant shall pay for that area at the rate of \$0.1025 per square foot of building footprint per year and thus \$0.0767 per square foot per year. Rent shall be payable monthly with the first year's payment due in advance and with payments thereafter due on the first day of each month. Tenant shall be responsible for the paving of ramp area per bid condition.

B. Tenant shall pay \$12,000 per lot as a utility infrastructure fee, separate and apart from any hookup fees assessed by the Carson City Utility Department.

4. CPI ADJUSTMENT. An adjustment of the rental and fees above described shall occur on two year anniversary intervals from January 1, 1996, during the term of this Lease. Such adjustment of rental shall be based upon the percentage change reflected by the Consumer Price Index (hereinafter called the Price Index) for the preceding two year period. The Price Index shall mean the average for "all items" shown on the "U.S. City Average for All Urban Consumers" as promulgated by Bureau of Legal Statistics of the U.S. Department of Labor, as amended or replaced by the agency. Landlord shall measure each two year adjustment using the most recently available report, recognizing that it may be necessary to use a 2 year period with a final quarter ending prior to each December 31 adjustment date. In no event, however, shall any decrease in the Consumer Price Index result in a decrease of the rental below the base rate. For example, if the CPI for December 1997 is 155.0 (1982-1984=100) and for December 1995 is 150.0, then the rent would be adjusted by the difference (155.0-150.0) divided by 150.0 which equals a 3.3% increase.

5. IMPROVEMENTS. Tenant shall complete all construction within 2 years, and in the event hangars are constructed, then Tenant shall follow the schedule set forth on Exhibit B.

6. DEFAULT. The occurrence of any of the following shall constitute a default by Tenant:

A. Failure to pay rent when due, if the failure continues for ten (10) days after notice has been given to Tenant.

B. Abandonment and vacation of the premises (failure to occupy and operate the premises for thirty (30) consecutive days shall be deemed an abandonment and vacation).

C. Failure to perform any other provision of this lease including the construction requirements, if the failure to perform is not cured within thirty (30) days after notice has been given to Tenant. If Tenant can demonstrate to the satisfaction of Landlord the default cannot reasonably be cured within thirty (30) days, Tenant shall not be in default of this lease if Tenant commences to cure the default within the thirty (30) day period and diligently and in good faith continues to cure the default.

D. Filing a petition of voluntary or involuntary bankruptcy.

E. The making by the tenant of any general assignment for the benefit of creditors.

F. Violation of any of these standards, rules, and regulations, or failure to maintain current licenses required for the permitted operation.

Notices given under this paragraph must specify the alleged default and the applicable lease provisions, and must demand that Tenant perform the provisions of this lease or pay the rent that is in arrears, within the applicable period of time, or quit the premises. No such notice will be deemed a forfeiture or a termination of this lease unless Landlord so elects in the notice.

7. **REMEDIES.** Landlord shall have the following remedies if Tenant commits a default. These remedies are not exclusive; they are cumulative to any remedies now or later allowed by law.

A. Tenant's right to possession not terminated. Landlord can continue this lease in full force and effect, and the lease will continue in effect as long as Landlord does not terminate tenant's right to possession, and Landlord shall have the right to collect rent when due. During the period Tenant is in default, Landlord can enter the premises and relet them, or any part of them, to third parties for Tenant's account. Tenant shall be liable immediately to Landlord for all costs Landlord incurs in reletting the premises. Reletting can be for a period shorter or longer than the remaining term of this lease. Tenant shall pay to Landlord the rent due under this lease on the dates the rent is due, less the rent Landlord receives from any reletting.

If Landlord elects to relet the premises as provided in this paragraph, rent that Landlord receives from reletting shall be applied to the payment of:

First, any indebtedness from Tenant to Landlord other than rent due from Tenant;

Second, all costs, including maintenance, incurred by Landlord in reletting;

Third, rent due and unpaid under this lease, after deducting the payments referred to in this paragraph, any sum remaining from the rent

Landlord received from reletting shall be held by Landlord and applied in payment of future rent as rent becomes due under this lease. In no event shall Tenant be entitled to any excess rent received by Landlord. If, on the date rent is due under this lease, the rent received from reletting is less than the rent due on the date, Tenant shall pay to Landlord, in addition to the remaining rent due, all costs including for maintenance Landlord incurred in reletting that remain after applying the rent received from the reletting as provided in this paragraph.

B. Termination of Tenant's right to possession. Landlord can terminate Tenant's right to possession of the premises at any time after default. No act by Landlord other than giving notice to Tenant shall terminate this lease. Acts of maintenance, efforts to relet the premises, or the appointment of a receiver on Landlord's initiative to protect Landlord's interest under this lease shall not constitute a termination of Tenant's right to possession. On termination, Landlord has the right to recover from Tenant the unpaid rent that had been earned at the time of termination of this lease, and any other amount, and court costs, necessary to compensate Landlord for all detriment proximately caused by Tenant's default.

8. APPURTENANT RIGHTS AND RESTRICTIONS.

A. Tenant may use the premises primarily for self-service fuel sales, or the storage of aircraft; machinery, parts and tools associated with the stored aircraft; office space associated with the stored aircraft, and is expressly prohibited from conducting any activity at the Carson City Airport other than that provided by this Agreement or as may be approved by Landlord. Tenant is, by this lease, an authorized FBO for the sale of fuel and the inside storage of aircraft, and shall comply with the provisions of Title 19 applicable to the public provision of aircraft storage for multiple aircraft hangars. Tenant shall not perform any salvage, rehabilitation, maintenance, construction or reconstruction, commercial, or industrial operations for any aeronautical uses, vehicles, and equipment except for aircraft owned by Tenant. Except as specified in this Lease, Tenant is prohibited from any fixed base operations which are revenue producing in or on or from

Tenant's facility. Tenant may conduct such non-aviation business upon the premises as are otherwise permitted by law and do not otherwise interfere with the aviation uses permitted under this Lease and other leases on this airport. Landlord's decision shall be final as to claims of conflict over interfering uses.

B. Ingress and Egress. Tenant shall have full and unimpaired access to the premises at all times and a nonexclusive right to use the taxiway area between premises and runway. Tenant shall be responsible for, and control the access to, the premises. Access between the leasehold and Airport shall comply with the Landlord's rules, regulations, or access plans.

C. Right of Entry. Landlord, or its designated Airport Manager or agent, reserves the right to enter upon the premises at any reasonable time for the purpose of making any inspection deemed expedient or desirable for the proper enforcement of any terms, conditions, provisions, and covenants of this Agreement.

D. Air Space and Subsurface Rights. This lease confers no rights to the subsurface of the land more than five (5) feet below the ground level of the premises or to airspace more than ten (10) feet above the top of the roof of the building or buildings that is a part of the premises. All exemptions or applications must have the prior approval of Landlord.

E. Federal Requirements.

1. The Tenant for himself, his heirs, personal representatives, successors in interest, and assigns, as a part of the consideration, does covenant and agree as a covenant running with the land that Tenant shall comply with all Federal Aviation Regulations (FARs) applicable to Tenant's operations on the premises.

2. The Tenant for himself, his personal representatives, successors in interest, and assigns, as a part of the consideration covenants and agrees as a covenant running with the land that: 1) no person on the grounds of race, color, or national origin shall be excluded from participation in, denied the benefits of, or be otherwise subject to discrimination in the use of the facilities; 2) that in the construction of any improvements on, over, or

under such land and the furnishing of services thereon, no person on the grounds of race, color, or national origin shall be excluded from participation in, denied the benefits of, or otherwise be subject to discrimination.

3. Tenant shall use the premises in compliance with all other requirements imposed by or pursuant to Title 49, Code of Federal Regulations, DOT, Subtitle A, Office of the Secretary, Part 21, Nondiscrimination in Federally-Assisted Programs of the Department of Transportation-Effectuation of Title VI of the Civil Rights Act of 1964, and as the Regulation may be amended.

4. Tenant shall furnish its accommodations and/or services on a fair, equal, and not unjustly discriminatory basis to all users and it must charge fair, reasonable, and not unjustly discriminatory prices for each unit or service; PROVIDED that the Tenant may be allowed to make reasonable and nondiscriminatory discounts, rebates, or other similar types of price reductions to volume purchasers.

5. Noncompliance with Provision 4 above shall constitute a material breach of this Agreement and in the event of such noncompliance, the Landlord shall have the right to terminate this lease Agreement without liability or at the election of the Landlord or the United States; either or both governments shall have the right to judicially enforce these provisions.

6. Tenant agrees that it shall insert the above five provisions in any lease agreement by which the Tenant grants a right or privilege to any person, firm, or corporation to render accommodations and/or services to the public on the leased premises.

7. If the conduct of business is permitted on the premises, the Tenant assures that it will undertake an affirmative action program as required by 14 CFR Part 152, Subpart E, to insure that no person shall on the grounds of race, creed, color, national origin, or sex be excluded from participating in any employment activities covered in 14 CFR Part 152, Subpart E. The

Tenant assures that no person shall be excluded on these grounds from participating in or receiving the services or benefits of any program or activity covered by this subpart.

8. The Landlord reserves the right to further develop or improve the landing area of the Carson City Airport as it sees fit, regardless of the desires or view of the Tenant and without interference or hindrance.

9. The Landlord reserves the right, but shall not be obligated to the Tenant, to maintain and keep in repair the landing area of the Airport and all publicly-owned facilities of the Airport, together with the right to direct and control all activities of the Tenant in this regard.

10. This lease shall be subordinate to the provisions and requirements of any existing or future agreement between the Landlord and the United States, relative to the development, operation, or maintenance of the Airport.

11. The Landlord, its successors and assigns, for the use and benefit of the public, does reserve a right of flight for the passage of aircraft in the airspace above the surface of the lease premises. This public right of flight shall include the right to cause in the airspace any noise inherent in the operation of any aircraft used for navigation or flight through the airspace or landing at, taking off from, or operation of the Carson City Airport.

12. Tenant agrees to comply with the notification and review requirements covered in Part 77 of the Federal Aviation Regulations in the event future construction of a building is planned for the leased premises, or in the event of any planned modification or alteration of any present or future building or structure situated on the leased premises.

13. The Tenant by accepting this expressly agrees for itself, its successors and assigns that it will not erect nor permit the erection of any structure or object, nor permit the growth of any tree on the leased premises to a height more than ten (10) feet above the highest part of Tenant's building. In the event this covenant is breached, the Landlord reserves the

right to enter upon the premises to remove the offending structure or object and cut the offending tree, all of which shall be at the expense of the Tenant.

14. The Tenant, by accepting this lease, agrees for itself, its successors and assigns, that it will not make use of the leased premises in any manner which might interfere with the landing and taking off of aircraft from Carson City Airport or otherwise constitutes a hazard. In the event this covenant is breached, the Landlord reserves the right to enter upon the premises and to abate the interference at the expense of the Tenant.

15. It is understood and agreed that nothing contained in this lease shall be construed to grant or authorize the granting of an exclusive right within the meaning of Section 308 of the Federal Aviation Act of 1958 (49 U.S.C. 1349).

F. Tenant assures complete compliance with the Carson City Airport Rules and Regulations upon leased premises.

9. ASSIGNMENT AND SUBLEASING. Tenant shall have no right to assign or sublet its interest in this lease except upon Landlord's prior consent. Any such assignment or sublease will be binding to assignees/sublessees on all terms and conditions in this lease.

Tenant shall have the right to assign, pledge, or hypothecate this lease for the purpose of securing additional financing, upon the prior approval of Landlord.

The parties agree that a transfer of corporate interests in excess of twenty-five percent (25%) shall be deemed an assignment of this lease.

The Landlord reserves the right to assign, pledge, or hypothecate this Agreement upon notice to the Tenant.

10. INSURANCE AND BONDING.

A. Coverage. As a condition precedent to this lease, Tenant shall provide, at his own cost, insurance coverage in the amount of ONE MILLION DOLLARS (\$1,000,000.00), the category to be under-written by a responsible insurance carrier, authorized by the State of Nevada to provide such coverage. The following coverage shall be included:

1. Third-party comprehensive general liability coverage for bodily injury and property damage including owned and non-owned aircraft, for any claim or liability for any injury or damage to any person or property occurring on the leased premises or arising out of or resulting from Tenant's operations or omissions at the Carson City Airport.

2. Products liability coverage in addition to the foregoing comprehensive general liability insurance where the licensee operates a food service or offers goods or merchandise for sale.

3. Statutory workers' compensation and employer's liability coverage to the extent required by law.

4. Fire and extended coverage and vandalism and malicious mischief insurance, as provided by the lease Agreements, for damage or destruction of real property or leasehold improvements, where the Landlord has, or will have, an interest in such property by virtue of an existing lease.

B. Insured Includes. Landlord must be named as an additional insured and requires that the insurance carrier underwriting such coverage give the Landlord thirty (30) days written notice prior to cancellation of or material alteration to the policy.

Landlord requires that Tenant provide Landlord with a Certificate of Insurance evidencing the coverage in effect, including limits and expiration date. Such policy or policies shall be maintained in full force and effect during the term of the lease, and renewals or extensions of same.

11. HOLD HARMLESS. The Tenant, in consideration of the Landlord's agreement to lease certain real property to Tenant pursuant to this Agreement, agrees that at all times during the term of this Agreement, Tenant shall indemnify and defend, saving harmless Landlord, its officers, boards, commissions, agents, and employees from any and all claims by any person whatsoever on account of property damage, injury, or death of a person or persons acting on behalf of, or upon the request of, the Tenant during the term of this Agreement.

The Tenant further agrees to indemnify Landlord from environmental liability for contamination or damage to the premises and any adjacent area to the premises.

Landlord, its officers' boards, commissions, agents, and employees shall be held harmless in all respect for any cost, expense, or liability of any nature which may be incurred by the Tenant during the term of this Agreement.

12. MAINTENANCE. Landlord is not required to provide any maintenance, repairs, removal, and construction of gross area leased or of buildings or facilities erected by Tenant.

Tenant shall provide and pay for all light, gas, electric, water, janitorial, and sewer charges used or incurred in or about the lease premises.

Tenant shall maintain all leased areas, salvage and rehabilitation areas, displays, storage areas, landscaping, pavement, facilities, and structures in a state of repair and good appearance acceptable to the Landlord. Landlord shall have sole discretion in interpreting and enforcing all Federal, State, and local rules, regulations, codes, and ordinances in determining what is, or is not, acceptable.

Landlord may require Tenant to perform all necessary maintenance, repairs, removal, construction or cleaning/clearing of unsightly areas upon the leased premises. In the event such maintenance, repairs, removal, construction, or cleaning/clearing of unsightly areas is not undertaken as required, Landlord may perform such maintenance, repairs, removal, construction, or cleaning/clearing of unsightly areas on behalf of Tenant and at Tenant's expense, plus ten percent (10%) for administration.

13. TAX OBLIGATION. Tenant shall pay all taxes and assessment against any buildings or other structures and improvements used by Tenant in its operations, and if imposed at any future date, any and all real property taxes assessed against the land leased from Landlord, including any possessory interest taxes.

14. REMOVAL OF BUILDINGS AND IMPROVEMENTS. Tenant shall construct improvements in accordance with Exhibit B and shall remove at his cost all buildings and improvements upon termination of the Agreement and restore the premises to its original condition. Title in building and improvements shall at all times during the lease term remain in the Tenant. The Landlord shall have the option on termination to take title of the buildings and improvements, at no cost or obligation to Landlord, in lieu of Tenant's obligation to restore the premises to its original condition.

15. REPORTING. Anything that affects the safe and efficient operation of the Carson City Airport shall be immediately reported to Landlord or the designated Airport Manager.

16. AMENDMENTS. Any amendments to this lease require approval by the Landlord and Tenant. All proposed amendments must be submitted in writing to Landlord for review and placement before a regularly scheduled meeting of the Carson City Airport Authority for consideration.

17. GENERAL. It is understood and agreed that each and all the terms of this Lease are subject to the regulations and provisions of law applicable to the operation of the Carson City Airport as a Federal Aid Airport Project. If any provision of this Lease is invalid, the other provisions of the Lease which are valid shall remain in effect, and the Lease will be re-negotiated to comply with the requirements of the applicable laws and regulations. In the event that negotiation attempts are unsuccessful, either party may petition the First Judicial District Court, which shall then be entitled to establish such replacement provisions or issue such rulings as are just, for the purpose of satisfying the intent of the Lease provisions.

The Tenant agrees to observe and obey during the terms of this Lease all laws, rules, and regulations promulgated and enforced by the State of Nevada, Carson City, and by any other proper authority having jurisdiction over the conduct of operations at the Carson Airport.


Landlord and the Carson City Sheriff's Office shall have complete dominion over the premises herein during the term of this Lease for the purpose of, and to the extent necessary, to maintain law, order, and safety, and has the authority and the right to deny access to the Carson Airport by any person who fails to obey all relevant laws, rules, and regulations.

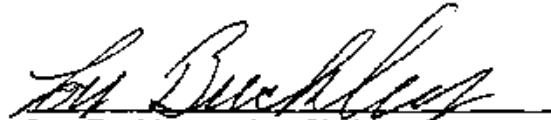
18. NOTICES. It is agreed that any notice to be given or served upon either party shall be sufficient if sent by certified mail, postage prepaid, addressed to the address of the party listed at the beginning of this Lease, or to such other address as may be designated in writing by such party.

19. ADDITIONAL CONDITIONS. Unless otherwise provided, Tenant shall comply with the Development/Construction Standards set forth in Appendix A. Unless otherwise provided, all construction materials, appearance, and building size shall be completed as represented in the bid submissions.

TENANT
EAGLE VALLEY FUEL, LLC

LANDLORD
CARSON CITY AIRPORT AUTHORITY
CARSON CITY, NEVADA


Neil Weaver


Lou Buckley, acting Chairman

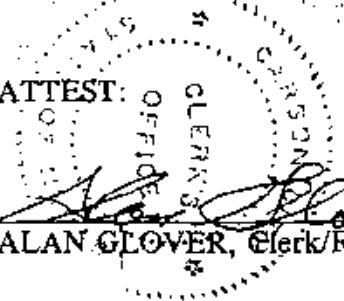
ATTEST:


William Wallace, Airport Authority Board

CARSON CITY

Approved by the Board of Supervisors this 30 day of July, 1996.

Mary Teixeira
MARV TEXIERA, Mayor

ATTEST:  Alan Glover
ALAN GLOVER, Clerk/Recorder

CITY'S LEGAL COUNSEL
Approved as to form.

Paul M. Gagliardi
DISTRICT ATTORNEY

**CARSON CITY AIRPORT AUTHORITY
DEVELOPMENT/CONSTRUCTION STANDARDS**

APENDIX A

CODE REQUIREMENTS - ALL CONSTRUCTION SHALL MEET ALL CARSON CITY CODES AND REQUIREMENTS INCLUDING THE CARSON CITY AIRPORT AUTHORITY (C.C.A.A.)

OUTSIDE STORAGE AREA - T-HANGARS, SHOP-HANGARS/OFFICE BUILDINGS ETC. SHALL NOT HAVE OUTSIDE STORAGE OF ANY KIND.

WATER - WATER SERVICE SHALL BE BROUGHT TO THE PROPERTY BY THE LEASE HOLDER.

FIRE HYDRANTS - FIRE HYDRANTS MAY BE REQUIRED PURSUANT TO FIRE DEPARTMENT REGULATIONS AND ARE THE LEASEHOLDERS RESPONSIBILITY.

POWER - ELECTRIC POWER SHALL BE REQUIRED TO EACH BUILDING.

FLOORS - GROUND LEVEL CONCRETE FLOORS SHALL BE REQUIRED IN EACH BUILDING.

COLORS - EXTERIOR BUILDING COLORS SHALL BE LIMITED TO BLUE AND TAN MATCHING EXISTING STRUCTURES.

DOOR HEIGHT - T-HANGARS MUST HAVE A MINIMUM DOOR HEIGHT CLEAR SPAN OF 12 FT. LARGER OR MULTIPLE AIRCRAFT HANGARS MUST HAVE A MINIMUM DOOR HEIGHT CLEAR SPAN OF 19 FT. UNLESS APPROVED OTHERWISE BY THE AIRPORT AUTHORITY.

NEW CONSTRUCTION - ALL BUILDINGS SHALL BE OF NEW CONSTRUCTION.

LIGHTING - SECURITY LIGHTING SHALL BE AT THE DISCRETION OF THE AIRPORT AUTHORITY.

PARKING - PARKING SPACES SHALL NOT BE REQUIRED FOR HANGARS LOCATED ON THE INTERIOR OF THE AIRPORT. FOR HANGARS THAT ARE LOCATED WITH EXTERIOR ACCESS OR FRONTAGE, ENOUGH SPACES DEEMED PROPER FOR THE SIZE OF THAT BUILDING WILL BE REQUIRED AND WILL BE IN COMPLIANCE WITH APPLICABLE CITY CODES. NO PARKING OR STORAGE WILL BE PERMITTED ON AIRPORT PROPERTIES. AUTOMOBILE PARKING WILL BE RESTRICTED TO THE INDIVIDUAL'S LEASEHOLD BUT WILL NOT ALLOW FOR THE EXTERIOR STORAGE OF BOATS, CONTAINERS, RV'S, TRAILERS, WRECKED AIRCRAFT ETC..

FENCING - IF APPROPRIATE, PROPERTIES WITH EXTERIOR BOUNDARIES SHALL PROVIDE SECURITY FENCING. SAID SECURITY FENCING SHALL BE REQUIRED WITH CONSTRUCTION OF THE STRUCTURE. ALL FENCING SHALL BE 6 FT. HIGH, CHAIN LINK FENCE OR BETTER.

TRASH - ALL PROPERTY, FENCE AND BUILDING LINES SHALL BE KEPT CLEAR OF WEEDS, TRASH AND LITTER. LANDSCAPING SHALL BE AT THE DISCRETION OF THE AIRPORT AUTHORITY.

EXHIBIT B

CONSTRUCTION EXHIBITS

If required by any Federal, State, or local agency, the Tenant shall prepare and submit an environmental Phase I audit. All structures erected, and paved areas on the Airport, shall comply with all applicable County and State building, health, and safety regulations, including, if applicable, any other building, fire, sign, electrical, heating, zoning, and plumbing codes. Architectural design of all structures and paving shall be reviewed and approved by the Carson City Airport Authority.

Tenant shall be required to furnish to the Carson City Airport Authority a copy of a contract between Tenant and a licensed contractor. The contract shall be protected by a performance bond to guarantee that the improvements will be completed according to the existing codes and the improvements will be free from any liens.

Tenant is obligated to secure all permits that are necessary and required to construct or develop any building, improvements, and additions upon lease parcel.

1. CONSTRUCTION ON PREMISES. Tenant shall comply with all Federal, State, and local laws, ordinances, orders, judgements, decrees, regulations, directives, and requirements now, or which may be, applicable to the construction of improvements on the operations and uses of the premises.

A. Construction Phasing

1. All plans completed and submitted to Landlord and governmental offices for approval within 60 days.
2. All permits obtained for construction within 120 days next following.
3. All construction completed within 2 ^{years} ~~days~~.

B. Failure to Use Property. Failure by Tenant to satisfy the requirements as set forth above may result in default of this Agreement and Landlord may, at its discretion, disallow the use of any, or all, of the premises.

C. Certificate of Completion. Upon completion of the improvements, Tenant shall submit to the Landlord a copy of its acceptance letter certifying completion and a

certified copy of any certificate or permit which may be required by any Federal, State, County, or other local government or agency in connection with the completion or occupancy by Tenant. Tenant shall furnish to Landlord a set of reproducible, final "as built" drawings of any and all improvements not later than ninety (90) days following the completion, occupancy, or initial use of such improvements, whichever comes first.

2. TITLE TO IMPROVEMENTS AND FIXTURES. During the term of this lease, all improvements (other than trade fixtures) erected, installed, or constructed by Tenant on the premises shall become part of the land upon which they are erected, or part of the building to which they are affixed, and title to such improvements, facilities, or alterations shall remain with Tenant. "Trade fixtures" shall remain the property of Tenant and that term shall include, but shall not be limited to, personal property, signs used to identify the Tenant's facilities in and about the premises, and all machinery and equipment installed in, placed on, or used in connection with Tenant's operation.

FILED FOR RECORD
AT THE REQUEST OF
CARSON CITY CLERK TO
THE BOARD
'96 JUL 12 P2:07

FILE NO. 191541

ALAN BLOWEN
CARSON CITY CLERK
SEES *ALC*



STAFF REPORT

Report To: Board of Supervisors **Meeting Date:** November 17, 2022

Staff Contact: Nancy Paulson, City Manager

Agenda Title: For Possible Action: Discussion and possible action on ratifying the approval of bills and other requests for payments by the City Manager for the period of September 30, 2022 through November 4, 2022. (Nancy Paulson, npaulson@carson.org)

Staff Summary: Pursuant to Carson City Municipal Code ("CCMC") Chapter 2.29, the Controller will present all bills or other requests for payment by the City to the City Manager for approval. Upon approval, the register book of bills and other requests for payment and warrants are presented at least once a month to the Board of Supervisors, who shall, by motion entered into its minutes, ratify the action taken.

Agenda Action: Formal Action / Motion **Time Requested:** Consent

Proposed Motion

I move to ratify the approval of bills and other requests for payments by the City Manager for the period of September 30, 2022 through November 4, 2022.

Board's Strategic Goal

Efficient Government

Previous Action

N/A

Background/Issues & Analysis

N/A

Applicable Statute, Code, Policy, Rule or Regulation

CCMC Chapter 2.29

Financial Information

Is there a fiscal impact? Yes

If yes, account name/number: All Funds

Is it currently budgeted? No

Explanation of Fiscal Impact: Accounts Payable & Wire Transfers \$ 13,350,303.72
Payroll Checks and Direct Deposits \$ 5,137,660.10

Alternatives

N/A

Attachments:

[Ratify Bills Backup.pdf](#)

Board Action Taken:

Motion: _____

1) _____

2) _____

Aye/Nay

(Vote Recorded By)

City of Carson City

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
1181122	11/01/2022	WIRE	000118 ANTHEM BLUE CROSS BLUE SH	692,165.64			
1861022	10/12/2022	WIRE	000186 BANK OF AMERICA		544,683.04		1 10/11/2022
3531022	10/20/2022	WIRE	000353 CARSON CITY SCHOOL DISTRI		800,183.16		1 10/20/2022
9111022	10/11/2022	WIRE	000911 HR SIMPLIFIED		3,809.04		1 09/27/2022
9111122	11/03/2022	WIRE	000911 HR SIMPLIFIED	1,364.12			
13691022	10/25/2022	WIRE	001369 PUBLIC EMPLOYEE'S BENEFIT		29,865.96		1 10/26/2022
15581022	10/17/2022	WIRE	001558 PERS ADMINISTRATIVE FUND		3,212.31		1 10/17/2022
24981022	10/14/2022	WIRE	002498 VOYA		73,859.63		1 10/20/2022
24991022	10/20/2022	WIRE	002499 NEVADA STATE CONTROLLER		23,181.00		1 10/20/2022
25111022	10/14/2022	WIRE	002511 STATE OF NEVADA TREASURER		39,611.67		1 10/20/2022
91111022	10/14/2022	WIRE	000911 HR SIMPLIFIED	47,046.56			
91111122	11/04/2022	WIRE	000911 HR SIMPLIFIED	304.16			
91121022	10/28/2022	WIRE	000911 HR SIMPLIFIED	47,065.72			
155811022	10/17/2022	WIRE	001558 PERS ADMINISTRATIVE FUND		1,972,101.06		1 10/17/2022
249811022	10/28/2022	WIRE	002498 VOYA	73,319.98			
249911022	10/20/2022	WIRE	002499 NEVADA STATE CONTROLLER		26,009.79		1 10/20/2022
250111022	10/14/2022	WIRE	002501 BANK OF AMERICA EXPRESS T		299,841.21		1 10/20/2022
250121022	10/13/2022	WIRE	002501 BANK OF AMERICA EXPRESS T		44.05		1 10/20/2022
250131022	10/25/2022	WIRE	002501 BANK OF AMERICA EXPRESS T		260.39		1 10/26/2022
250141022	10/27/2022	WIRE	002501 BANK OF AMERICA EXPRESS T	632.60			
250151022	10/28/2022	WIRE	002501 BANK OF AMERICA EXPRESS T	304,588.05			
251111022	10/20/2022	WIRE	002511 STATE OF NEVADA TREASURER		1,928,294.43		1 10/20/2022
251121022	10/20/2022	WIRE	002511 STATE OF NEVADA TREASURER		184,126.53		1 10/20/2022
903099734	10/14/2022	PRINTED	000054 A&K EARTH MOVERS, INC		3,862.14		1 10/18/2022
903099735	10/14/2022	PRINTED	000067 ALLIANCEONE RECEIVABLES M		200.00		1 10/19/2022
903099736	10/14/2022	PRINTED	000071 ALLSTREAM		2,441.08		1 10/19/2022
903099737	10/14/2022	PRINTED	004730 AP TRITON, LLC		5,491.30		1 10/20/2022
903099738	10/14/2022	PRINTED	000128 ARC HEALTH AND WELLNESS		1,888.00		1 10/17/2022
903099739	10/14/2022	PRINTED	000134 ARTISTIC FENCE CO., INC.		26,928.00		1 10/27/2022
903099740	10/14/2022	PRINTED	000146 ATKINS NORTH AMERICA, INC		13,236.00		1 10/20/2022
903099741	10/14/2022	PRINTED	000147 AT&T		107.50		1 10/18/2022
903099742	10/14/2022	PRINTED	000148 AT&T		27,253.49		1 10/19/2022
903099743	10/14/2022	PRINTED	000165 AT&T ONENET SERVICE		24.90		1 10/18/2022
903099744	10/14/2022	PRINTED	004738 AVERY, JOANNE M		40.35		1 10/24/2022
903099745	10/14/2022	PRINTED	000170 AXON ENTERPRISE INC		9,167.91		1 10/19/2022
903099746	10/14/2022	PRINTED	002787 BAKEMARK USA LLC		1,608.20		1 10/17/2022
903099747	10/14/2022	PRINTED	004736 BATIEN, RICHARD		36.22		1 10/25/2022
903099748	10/14/2022	PRINTED	000200 BAUGH, MICHELE	13.77			
903099749	10/14/2022	PRINTED	004383 BELKORP AG, LLC		30,508.75		1 10/17/2022
903099750	10/14/2022	PRINTED	004737 BRADLEY, CHARLES G		115.62		1 10/28/2022
903099751	10/14/2022	PRINTED	002746 BRIAN LONDON		2,475.00		1 10/31/2022
903099752	10/14/2022	PRINTED	000284 BRUNO, JOE		180.75		1 10/17/2022
903099753	10/14/2022	PRINTED	002564 BTAC ACQUISITION CORP		3,722.75		1 10/20/2022
903099754	10/14/2022	PRINTED	000300 CAD INC.		65.00		1 10/21/2022
903099755	10/14/2022	PRINTED	000320 CAPITAL GLASS INC		21,365.50		1 10/20/2022
903099756	10/14/2022	PRINTED	004452 CAPSTONE COMMUNITIES, INC		145.10		1 10/20/2022
903099757	10/14/2022	PRINTED	000403 CCSO SPECIAL INVESTIGATIV	1,500.00			
903099758	10/14/2022	PRINTED	000440 CHRISTY VAULT COMPANY INC		5,820.00		1 10/17/2022
903099759	10/14/2022	PRINTED	000448 CINTAS CORPORATION NO. 2		47.60		1 10/24/2022
903099760	10/14/2022	PRINTED	002631 CISCO AIR SYSTEMS, INC		1,895.00		1 10/18/2022
903099761	10/14/2022	PRINTED	004723 COLOSSAL PRINTING COMPANY		5,680.25		1 10/17/2022
903099762	10/14/2022	PRINTED	000477 COMMUNITY COUNSELING CENT		3,000.00		1 10/21/2022

City of Carson City

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903099763	10/14/2022	PRINTED	000526 CREAGER, MIKE		197.63	1	10/17/2022
903099764	10/14/2022	PRINTED	002633 DEMCO INC.		173.53	1	10/21/2022
903099765	10/14/2022	PRINTED	000573 DEPT OF PUBLIC SAFETY		483.00	1	10/18/2022
903099766	10/14/2022	PRINTED	000575 DESERT HILLS FIRE & SECUR		454.77	1	10/20/2022
903099767	10/14/2022	PRINTED	000577 DESIGN WORKSHOP INC		347.50	1	10/18/2022
903099768	10/14/2022	PRINTED	000607 DOUGLAS COUNTY SHERIFF'S		6,196.50	1	10/17/2022
903099769	10/14/2022	PRINTED	002510 ENVISIONWARE INC	889.00			
903099770	10/14/2022	PRINTED	000689 EUROFIN EATON ANALYTICAL		5,071.00	1	10/19/2022
903099771	10/14/2022	PRINTED	004739 FANNIN, GEORGE	157.28			
903099772	10/14/2022	PRINTED	002490 FARR WEST ENGINEERING		9,552.25	1	10/21/2022
903099773	10/14/2022	PRINTED	003987 FIREFIGHTER INSPIRATION R		644.65	1	10/18/2022
903099774	10/14/2022	PRINTED	000724 DAIOHS USA INC		125.90	1	10/19/2022
903099775	10/14/2022	PRINTED	000748 FRANCO AMERICAN BAKING CO		427.00	1	10/24/2022
903099776	10/14/2022	PRINTED	000813 GRANICUS, LLC		4,200.00	1	10/21/2022
903099777	10/14/2022	PRINTED	004698 GREATAMERICA FINANCIAL SE		831.00	1	10/24/2022
903099778	10/14/2022	PRINTED	000825 GREAT BASIN INSTITUTE		6,494.70	1	10/19/2022
903099779	10/14/2022	PRINTED	000867 HDR INC.		20,461.58	1	10/18/2022
903099780	10/14/2022	PRINTED	000939 INMAN, BRETТА		493.50	1	10/18/2022
903099781	10/14/2022	PRINTED	000972 JFG SYSTEMS INC		88.00	1	10/18/2022
903099782	10/14/2022	PRINTED	003040 J-U-B ENGINEERS. INC.		6,540.00	1	10/17/2022
903099783	10/14/2022	PRINTED	004741 KENISON, PAMELA L		207.94	1	10/20/2022
903099784	10/14/2022	PRINTED	001026 KIMLEY-HORN & ASSOCIATES		577.50	1	10/18/2022
903099785	10/14/2022	PRINTED	001041 ELEVATOR SERVICES INC.		1,976.80	1	10/18/2022
903099786	10/14/2022	PRINTED	004643 LANGUAGE LINE SERVICES, I		241.80	1	10/18/2022
903099787	10/14/2022	PRINTED	001102 RELX INC.		2,686.00	1	10/18/2022
903099788	10/14/2022	PRINTED	001126 L/P INSURANCE SERVICES IN		2,917.00	1	10/18/2022
903099789	10/14/2022	PRINTED	001131 LUMOS & ASSOCIATES, INC		186,688.20	1	10/18/2022
903099790	10/14/2022	PRINTED	001159 MARATHON STAFFING GROUP I		54,797.31	1	10/27/2022
903099791	10/14/2022	PRINTED	002613 MARY K BRYAN		5,083.00	1	10/17/2022
903099792	10/14/2022	PRINTED	001183 JOSEPH MCELLISTREM		2,500.00	1	10/17/2022
903099793	10/14/2022	PRINTED	001213 MICHAEL BAKER INTERNATION		33,578.75	1	10/18/2022
903099794	10/14/2022	PRINTED	001213 MICHAEL BAKER INTERNATION		1,960.00	1	10/18/2022
903099795	10/14/2022	PRINTED	999913 AARON S COLLIER		50.00	1	10/19/2022
903099796	10/14/2022	PRINTED	999913 ADAM HANEY		36.00	1	10/17/2022
903099797	10/14/2022	PRINTED	999913 BARBARA HANSEN		12.04	1	10/18/2022
903099798	10/14/2022	PRINTED	999913 BRIAN ELDER		100.00	1	10/18/2022
903099799	10/14/2022	PRINTED	999913 CHARLES DEWITT		179.00	1	10/18/2022
903099800	10/14/2022	PRINTED	999913 CHRISTOPHER GONZALES	385.33			
903099801	10/14/2022	PRINTED	999913 Dustin Holland		200.00	1	10/20/2022
903099802	10/14/2022	PRINTED	999913 Joan Marie Lane		42.29	1	10/28/2022
903099803	10/14/2022	PRINTED	999913 JOHN SHELТREN		236.74	1	11/02/2022
903099804	10/14/2022	PRINTED	999913 Jonathan Stone		686.28	1	10/24/2022
903099805	10/14/2022	PRINTED	999913 KEVIN AGRELLA		187.00	1	10/20/2022
903099806	10/14/2022	PRINTED	999913 LANE PICKEL		59.05	1	10/18/2022
903099807	10/14/2022	PRINTED	999913 LAURA ESTRADA		22.98	1	10/24/2022
903099808	10/14/2022	PRINTED	999913 Marco Huerta	40.00			
903099809	10/14/2022	PRINTED	999913 MICHELE GARCIA		184.25	1	10/19/2022
903099810	10/14/2022	PRINTED	999913 NATHAN RICHARDSON		187.00	1	10/19/2022
903099811	10/14/2022	PRINTED	999913 Rachelle Resnick		8.48	1	10/27/2022
903099812	10/14/2022	PRINTED	999913 RANDY RITTER / GBYSL		400.00	1	10/31/2022
903099813	10/14/2022	PRINTED	999913 SANDRA DOUGHTY		215.50	1	10/19/2022
903099814	10/14/2022	PRINTED	999913 TYLER JESSE		132.00	1	10/18/2022

City of Carson City

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903099815	10/14/2022	PRINTED	999913 URIAH WISE		187.00		1 10/24/2022
903099816	10/14/2022	PRINTED	001275 MUND, STEPHEN		462.00		1 10/18/2022
903099817	10/14/2022	PRINTED	001351 NEVADA ENERGY SYSTEMS INC		3,624.88		1 10/18/2022
903099818	10/14/2022	PRINTED	001372 NEVADA PRESORT & MAIL MAR		3,184.68		1 10/18/2022
903099819	10/14/2022	PRINTED	003261 NEVADA RUBBER STAMP COMPA		31.50		1 10/19/2022
903099820	10/14/2022	PRINTED	001394 NEVADA WATER RESOURCES AS		200.00		1 10/21/2022
903099821	10/14/2022	PRINTED	003256 NICHOLAS & CO., INC		2,128.37		1 10/17/2022
903099822	10/14/2022	PRINTED	001402 NIELSEN CONSULTING, LLC		1,435.00		1 10/17/2022
903099823	10/14/2022	PRINTED	001423 NORTHERN NEVADA INTERNATI		800.00		1 10/18/2022
903099824	10/14/2022	PRINTED	001448 NEVADA DEPARTMENT OF HEAL		360,957.00		1 10/18/2022
903099825	10/14/2022	PRINTED	001458 NV ENERGY		359.99		1 10/18/2022
903099826	10/14/2022	PRINTED	001461 NV ENERGY		2,587.43		1 10/18/2022
903099827	10/14/2022	PRINTED	001467 NEVADA LEGISLATIVE COUNSE		145.40		1 10/31/2022
903099828	10/14/2022	PRINTED	001473 NEVADA STATE LIBRARY AND		525.42		1 10/21/2022
903099829	10/14/2022	PRINTED	004740 OLIVER, JERRY E		160.73		1 10/25/2022
903099830	10/14/2022	PRINTED	001512 OVERHEAD DOOR CO.		485.00		1 10/17/2022
903099831	10/14/2022	PRINTED	001513 OVERHEAD FIRE PROTECTION		3,029.30		1 10/20/2022
903099832	10/14/2022	PRINTED	003210 PRE-CONSTRUCTION SERVICES		5,940.00		1 10/17/2022
903099833	10/14/2022	PRINTED	001552 PEPSI-COLA		1,178.94		1 10/24/2022
903099834	10/14/2022	PRINTED	002495 PERKINS ESQ., THOMAS E		725.00		1 10/17/2022
903099835	10/14/2022	PRINTED	099993 STATE FARM MUTUAL	16.42			
903099836	10/14/2022	PRINTED	001149 QUADIENT LEASING USA, INC		1,077.88		1 10/26/2022
903099837	10/14/2022	PRINTED	001646 RAPID SPACE, LLC		1,005.00		1 10/17/2022
903099838	10/14/2022	PRINTED	001669 RAY A MORGAN COMPANY LLC		4,855.05		1 10/18/2022
903099839	10/14/2022	PRINTED	999916 Marty Mc Garry		32.50		1 10/18/2022
903099840	10/14/2022	PRINTED	999916 Pioneer High School	80.00			
903099841	10/14/2022	PRINTED	999916 Sierra View Lawn		90.00		1 10/19/2022
903099842	10/14/2022	PRINTED	003069 RENO GREEN LANDSCAPING, I		111.50		1 10/18/2022
903099843	10/14/2022	PRINTED	002785 RESIDENCE PUBLISHING, INC		64.00		1 10/18/2022
903099844	10/14/2022	VOID	999915 BRIAN SMITH	100.00			
903099845	10/14/2022	PRINTED	999915 CARSON NUGGET	100.00			
903099846	10/14/2022	PRINTED	999915 DIANA ROSALES		50.00		1 10/17/2022
903099847	10/14/2022	PRINTED	999915 JAMES HART		150.00		1 10/17/2022
903099848	10/14/2022	PRINTED	999915 JOANNA ADRIAN		300.00		1 10/26/2022
903099849	10/14/2022	PRINTED	999915 JUAN MENA		330.00		1 10/19/2022
903099850	10/14/2022	PRINTED	999915 MICHAEL JONATHON LOWDER		785.10		1 10/17/2022
903099851	10/14/2022	PRINTED	999915 MICHAEL JONATHON LOWDER		50.00		1 10/17/2022
903099852	10/14/2022	VOID	999915 PLAZA HOTEL	490.00			
903099853	10/14/2022	PRINTED	999915 RISE CANNABIS DISPENSARY	50.00			
903099854	10/14/2022	PRINTED	999915 SUSAN MAALOUF		100.00		1 10/17/2022
903099855	10/14/2022	PRINTED	999915 SUSAN MAALOUF		100.00		1 10/17/2022
903099856	10/14/2022	PRINTED	999915 SUSAN MAALOUF		25.00		1 10/17/2022
903099857	10/14/2022	PRINTED	999915 VAN WILLIAM MUNK		100.00		1 10/18/2022
903099858	10/14/2022	PRINTED	004470 RITA MAE CANNIZZARO-WALSH		119.75		1 10/19/2022
903099859	10/14/2022	PRINTED	004398 JUSTIN SIBLEY		180.00		1 10/18/2022
903099860	10/14/2022	PRINTED	001739 RON'S REFRIGERATION INC		229.11		1 10/24/2022
903099861	10/14/2022	PRINTED	001740 RON WOOD FAMILY RESOURCE		23,382.15		1 10/19/2022
903099862	10/14/2022	PRINTED	003283 SAPIENCE PRACTICE, LLC		2,275.00		1 10/17/2022
903099863	10/14/2022	PRINTED	001796 SATELLITE TRACKING OF PEO		573.75		1 10/20/2022
903099864	10/14/2022	PRINTED	001828 SHRED-IT RENO		500.80		1 10/19/2022
903099865	10/14/2022	PRINTED	001865 SILVER STATE INDUSTRIES		52.00		1 10/17/2022
903099866	10/14/2022	PRINTED	001892 SNYDER, TERRI		1,735.50		1 10/18/2022

City of Carson City

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903099867	10/14/2022	PRINTED	001904 SOUTHWEST GAS CORP		322.06		1 10/18/2022
903099868	10/14/2022	PRINTED	002720 SPRINGSHARE, LLC		4,109.00		1 11/01/2022
903099869	10/14/2022	PRINTED	001922 STANLEY CONVERGENT SECURI		245.66		1 10/21/2022
903099870	10/14/2022	PRINTED	002317 SAINT TERESA OF AVILA CON		3,351.29		1 10/18/2022
903099871	10/14/2022	PRINTED	001962 SUNSHINE REPORTING & LITI	222.40			
903099872	10/14/2022	PRINTED	001967 SURF THRU INC		840.00		1 10/21/2022
903099873	10/14/2022	PRINTED	003204 T&T LAWNS PLUS, LLC		229.00		1 10/17/2022
903099874	10/14/2022	PRINTED	001985 DOMINIC J SPALLONE III		653.14		1 10/18/2022
903099875	10/14/2022	PRINTED	004720 THEA BRITT NEWHOUSE		7.00		1 10/19/2022
903099876	10/14/2022	PRINTED	099992 TUHMOHNE BEGAY-BRYAN		115.00		1 10/24/2022
903099877	10/14/2022	PRINTED	004131 T-MOBILE USA, INC.		62.30		1 10/20/2022
903099878	10/14/2022	PRINTED	004474 TOM D HARRIS		74.38		1 10/17/2022
903099879	10/14/2022	PRINTED	003241 ESCAPE VELOCITY HOLDINGS,		12,731.00		1 10/31/2022
903099880	10/14/2022	PRINTED	004130 TRACK GROUP AMERICAS, INC		1,544.75		1 10/19/2022
903099881	10/14/2022	PRINTED	002034 TRAVELERS		334.00		1 10/18/2022
903099882	10/14/2022	PRINTED	003888 WARREN S. DAVIES		12,500.00		1 10/19/2022
903099883	10/14/2022	PRINTED	002051 TSA CUSTOM CAR + TRUCK		443.00		1 10/18/2022
903099884	10/14/2022	PRINTED	004019 TURNER & TOWNSEND AMCL IN		2,750.00		1 10/19/2022
903099885	10/14/2022	PRINTED	002103 VANCE, JERRY		260.40		1 10/17/2022
903099886	10/14/2022	PRINTED	002112 VERITIV OPERATING COMPANY		1,339.60		1 10/18/2022
903099887	10/14/2022	PRINTED	002113 VERIZON WIRELESS		120.03		1 10/20/2022
903099888	10/14/2022	PRINTED	004415 WEST COAST PAVING, INC.		16,813.10		1 10/18/2022
903099889	10/14/2022	PRINTED	002170 MDK, LLC		197.80		1 10/17/2022
903099890	10/14/2022	PRINTED	002177 WESTERN NEVADA SUPPLY CO		1,763.74		1 10/17/2022
903099891	10/14/2022	PRINTED	099998 JOHNNY CARROLL		25.00		1 10/17/2022
903099892	10/14/2022	PRINTED	099998 JOHNNY CARROLL		208.26		1 10/17/2022
903099893	10/14/2022	PRINTED	002205 WITTMAN ENTERPRISES LLC		11,206.42		1 10/18/2022
903099894	10/14/2022	PRINTED	002224 YEAMAN, GUY		819.00		1 10/17/2022
903099895	10/14/2022	PRINTED	002236 ZIONS FIRST NATIONAL BANK		750.00		1 10/19/2022
903099896	10/14/2022	PRINTED	004262 ZZ-106 QUYUE, JUANITA	68.06			
903099897	10/21/2022	PRINTED	000036 ADVANCED COMPUTER TECHNOL		4,133.53		1 10/27/2022
903099898	10/21/2022	PRINTED	000041 ADVOCATES TO END DOMESTIC	11,827.37			
903099899	10/21/2022	PRINTED	000054 A&K EARTH MOVERS, INC		11,000.66		1 10/25/2022
903099900	10/21/2022	PRINTED	000060 ALERE TOXICOLOGY SERVICES		106.39		1 10/25/2022
903099901	10/21/2022	PRINTED	002856 ALLIED ENVIRONMENTAL SERV		6,512.00		1 10/28/2022
903099902	10/21/2022	PRINTED	000091 AMERICAN FAMILY LIFE ASSU		1,721.22		1 11/02/2022
903099903	10/21/2022	PRINTED	000100 AMERICAN READY-MIX INC		1,766.58		1 10/26/2022
903099904	10/21/2022	PRINTED	000126 ARAMARK UNIFORM & CAREER		225.24		1 10/25/2022
903099905	10/21/2022	PRINTED	000128 ARC HEALTH AND WELLNESS		1,960.00		1 10/24/2022
903099906	10/21/2022	PRINTED	000132 ARNOLD MACHINERY COMPANY		2,653.75		1 10/28/2022
903099907	10/21/2022	PRINTED	000134 ARTISTIC FENCE CO., INC.		3,966.00		1 10/27/2022
903099908	10/21/2022	PRINTED	000147 AT&T		36.57		1 10/31/2022
903099909	10/21/2022	PRINTED	000148 AT&T		10,585.97		1 10/27/2022
903099910	10/21/2022	PRINTED	002895 AT&T		658.16		1 10/27/2022
903099911	10/21/2022	PRINTED	000152 AT&T (775-71C-1404)		3,619.00		1 10/26/2022
903099912	10/21/2022	PRINTED	000153 AT&T (775-71E-0004)		224.04		1 10/26/2022
903099913	10/21/2022	PRINTED	000154 AT&T (775-74C-1517)		7,799.00		1 10/26/2022
903099914	10/21/2022	PRINTED	002407 LANEY, JOLYN		3,375.00		1 10/27/2022
903099915	10/21/2022	PRINTED	000184 BANISTER, ALI	212.00			
903099916	10/21/2022	PRINTED	000240 BLACK EAGLE CONSULTING IN		1,182.00		1 10/24/2022
903099917	10/21/2022	PRINTED	000285 BRUNSWICK CANYON MATERIAL		13,282.62		1 10/27/2022
903099918	10/21/2022	PRINTED	000317 CAPITAL CITY CIRCLES INIT		5,660.00		1 10/28/2022

City of Carson City

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903099919	10/21/2022	PRINTED	000330 CARDINAL HEALTH 110		246.33	1	10/26/2022
903099920	10/21/2022	PRINTED	002382 GREGORY MILTON-BOYD DEINE		225.50	1	11/01/2022
903099921	10/21/2022	PRINTED	000390 CARSON WATER SUB-CONSERVA	31,778.37			
903099922	10/21/2022	PRINTED	000392 CASA OF CARSON CITY INC		15,169.18	1	10/24/2022
903099923	10/21/2022	PRINTED	000394 CASHMAN EQUIPMENT COMPANY		3,815.00	1	10/25/2022
903099924	10/21/2022	PRINTED	004340 CHILD SAFETY SOLUTIONS, I		78.70	1	11/03/2022
903099925	10/21/2022	PRINTED	004753 CHUNG, KALOK		52.10	1	10/31/2022
903099926	10/21/2022	PRINTED	000447 CINDERLITE TRUCKING INC		13,880.14	1	10/25/2022
903099927	10/21/2022	PRINTED	004320 CINTAS CORPORATION		116.74	1	10/31/2022
903099928	10/21/2022	PRINTED	000457 CLINICAL PHARMACY CONSULT	375.00			
903099929	10/21/2022	PRINTED	001469 OCCUPATIONAL HEALTH CENTE		275.00	1	11/02/2022
903099930	10/21/2022	PRINTED	000491 CONVERGEONE INC		2,028.42	1	10/25/2022
903099931	10/21/2022	PRINTED	000556 DATA GRAPHICS	29.95			
903099932	10/21/2022	PRINTED	004756 DEMAGISTRIS, JANICE E		161.52	1	10/25/2022
903099933	10/21/2022	PRINTED	004746 DANA LYNN WHALEY		2,000.00	1	10/25/2022
903099934	10/21/2022	PRINTED	004752 ELEANORE LEWIS	7.23			
903099935	10/21/2022	PRINTED	000689 EUROFINNS EATON ANALYTICAL		1,160.00	1	11/02/2022
903099936	10/21/2022	PRINTED	000694 EVERGREEN AT MOUNTAIN VIE		10,050.23	1	10/27/2022
903099937	10/21/2022	PRINTED	000724 DAIOHS USA INC		128.00	1	10/26/2022
903099938	10/21/2022	PRINTED	002997 FIRST TRANSIT, INC.		192,421.92	1	10/26/2022
903099939	10/21/2022	PRINTED	000736 FLYERS ENERGY LLC		16,879.72	1	10/25/2022
903099940	10/21/2022	PRINTED	004754 FOSTER, LINDA A	8.68			
903099941	10/21/2022	PRINTED	003196 FRANKLIN ARMORY INC		3,459.80	1	10/28/2022
903099942	10/21/2022	PRINTED	000757 FRONTIER COMMUNICATIONS	63.04			
903099943	10/21/2022	PRINTED	003222 GARDNER ENGINEERING, INC		29,912.77	1	10/24/2022
903099944	10/21/2022	PRINTED	000825 GREAT BASIN INSTITUTE		1,219.77	1	10/25/2022
903099945	10/21/2022	PRINTED	000842 GUTIERREZ, JESSE	212.00			
903099946	10/21/2022	PRINTED	002361 HARRIS CORPORATION		14,046.70	1	10/26/2022
903099947	10/21/2022	PRINTED	000888 HIGH SIERRA ELEVATOR INSP		3,037.50	1	10/28/2022
903099948	10/21/2022	PRINTED	002742 HERSHENOW & KLIPPENSTEIN		30,300.00	1	10/25/2022
903099949	10/21/2022	PRINTED	000929 IC SOLUTIONS		9,910.86	1	10/28/2022
903099950	10/21/2022	PRINTED	000942 INSIGHT PUBLIC SECTOR		4,166.88	1	10/28/2022
903099951	10/21/2022	PRINTED	001003 JLW HOLDINGS SERIES I		24,917.00	1	10/24/2022
903099952	10/21/2022	PRINTED	002967 KANSAS CITY LIFE INSURANC		9,672.37	1	10/25/2022
903099953	10/21/2022	PRINTED	002487 KATHARINE J COX		404.00	1	10/31/2022
903099954	10/21/2022	PRINTED	004750 KLAWSNIK, MICHAEL	107.98			
903099955	10/21/2022	PRINTED	004465 KLIBANOW, LINDA S		3,345.00	1	10/25/2022
903099956	10/21/2022	PRINTED	001053 KRONOS INC		10.14	1	10/28/2022
903099957	10/21/2022	PRINTED	001075 LAWLOR, LINDA	212.00			
903099958	10/21/2022	PRINTED	001076 SHANE BELL		1,260.00	1	10/27/2022
903099959	10/21/2022	PRINTED	001094 LEGALSHIELD		451.24	1	10/28/2022
903099960	10/21/2022	PRINTED	002944 L&M DISTRIBUTION INC.		740.78	1	10/25/2022
903099961	10/21/2022	PRINTED	001114 LOCKE, JOEL		400.00	1	10/24/2022
903099962	10/21/2022	PRINTED	004743 KRISTIN WITHROW		1,830.00	1	11/01/2022
903099963	10/21/2022	PRINTED	001140 MORRILL & MACHABEE, INC.		6,309.30	1	10/25/2022
903099964	10/21/2022	PRINTED	001157 HAT LIMITED PARTNERSHIP		258.82	1	10/26/2022
903099965	10/21/2022	PRINTED	001159 MARATHON STAFFING GROUP I		24,884.00	1	10/27/2022
903099966	10/21/2022	PRINTED	001213 MICHAEL BAKER INTERNATION		26,691.50	1	10/25/2022
903099967	10/21/2022	PRINTED	002974 MIGUEL RIVERA-TORRES		3,080.00	1	10/26/2022
903099968	10/21/2022	PRINTED	999913 BONANZA KENNEL CLUB		753.00	1	11/04/2022
903099969	10/21/2022	PRINTED	999913 CAITLIN BEAUDETTE	295.00			
903099970	10/21/2022	PRINTED	999913 Daniel Reece		705.00	1	10/31/2022

City of Carson City

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903099971	10/21/2022	PRINTED	999913 ERICA ROSELIUS		29.50	1	10/26/2022
903099972	10/21/2022	PRINTED	999913 GREGORY KRANTZ	35.56			
903099973	10/21/2022	PRINTED	999913 INTERNATIONAL SOCIETY OF		185.00	1	10/26/2022
903099974	10/21/2022	PRINTED	999913 JACOB STUERZL		189.99	1	10/26/2022
903099975	10/21/2022	PRINTED	999913 Marco Huerta	60.00			
903099976	10/21/2022	PRINTED	999913 MICHAEL KEY		931.00	1	10/26/2022
903099977	10/21/2022	PRINTED	999913 Nicholas Simpson		409.75	1	10/24/2022
903099978	10/21/2022	PRINTED	999913 UMB BANK FBO ALEXANDER MO		201.81	1	10/25/2022
903099979	10/21/2022	PRINTED	999913 URSULA SCHUBERT		457.50	1	10/25/2022
903099980	10/21/2022	PRINTED	999913 Vanessa Luna	129.92			
903099981	10/21/2022	PRINTED	001263 MOUNTAIN MACHINERY REPAIR		2,177.70	1	10/25/2022
903099982	10/21/2022	PRINTED	003286 MOUNTAIN TOP CLEANING SER		2,015.00	1	10/24/2022
903099983	10/21/2022	PRINTED	003029 THOMAS E MURPHY		1,800.00	1	10/31/2022
903099984	10/21/2022	PRINTED	003240 AMATEUR SOFTBALL ON NEVAD		1,325.00	1	10/26/2022
903099985	10/21/2022	PRINTED	002970 NEVADA ASSOCIATION OF COU	100.00			
903099986	10/21/2022	PRINTED	001350 NEVADA ENERGY	1,000.00			
903099987	10/21/2022	PRINTED	001351 NEVADA ENERGY SYSTEMS INC		320.00	1	10/24/2022
903099988	10/21/2022	PRINTED	001387 NEVADA STATE HEALTH LABOR		1,610.50	1	10/27/2022
903099989	10/21/2022	PRINTED	001390 NEVADA STATE TREASURER		14.00	1	10/25/2022
903099990	10/21/2022	PRINTED	001394 NEVADA WATER RESOURCES AS	200.00			
903099991	10/21/2022	PRINTED	004749 NISH, KIRBY	9.30			
903099992	10/21/2022	PRINTED	002519 NVB EQUIPMENT, INC.		1,505.84	1	10/25/2022
903099993	10/21/2022	PRINTED	001461 NV ENERGY		65,225.47	1	10/24/2022
903099994	10/21/2022	PRINTED	001464 NV ENERGY/WASTE WATER SUM		39,898.98	1	10/24/2022
903099995	10/21/2022	PRINTED	001467 NEVADA LEGISLATIVE COUNSE		10,329.53	1	10/31/2022
903099996	10/21/2022	PRINTED	001589 PITNEY BOWES GLOBAL FINAN		195.66	1	10/26/2022
903099997	10/21/2022	PRINTED	001609 POWERCOMM SOLUTIONS INC	189.00			
903099998	10/21/2022	PRINTED	001633 PUBLIC EMPLOYEES RETIREME		3,525.35	1	10/25/2022
903099999	10/21/2022	PRINTED	001646 RAPID SPACE, LLC		2,075.00	1	10/24/2022
903100000	10/21/2022	PRINTED	001762 RSVP HOME COMPANION RESPI	2,397.24			
903100001	10/21/2022	PRINTED	001826 SHI INTERNATIONAL CORP		3,989.77	1	10/26/2022
903100002	10/21/2022	PRINTED	002370 SIEMENS INDUSTRY, INC,		10,334.00	1	10/26/2022
903100003	10/21/2022	PRINTED	001845 SIERRA NEVADA CONSTRUCTIO		25,745.01	1	10/24/2022
903100004	10/21/2022	PRINTED	001845 SIERRA NEVADA CONSTRUCTIO		12,026.94	1	10/24/2022
903100005	10/21/2022	PRINTED	001854 SIERRA TRANSPORTATION & T		5,840.00	1	10/31/2022
903100006	10/21/2022	PRINTED	001865 SILVER STATE INDUSTRIES		13.00	1	11/02/2022
903100007	10/21/2022	PRINTED	004336 SILVER STATE LAW LLC		1,837.50	1	10/25/2022
903100008	10/21/2022	PRINTED	001922 STANLEY CONVERGENT SECURI		602.37	1	10/31/2022
903100009	10/21/2022	PRINTED	001925 STAPLES BUSINESS ADVANTAG		268.87	1	10/26/2022
903100010	10/21/2022	PRINTED	002310 STATE ROOFING SYSTEMS, IN	7,169.99			
903100011	10/21/2022	PRINTED	001967 SURF THRU INC		70.00	1	10/31/2022
903100012	10/21/2022	PRINTED	001973 SWEEPS SOFTWARE INC	916.02			
903100013	10/21/2022	PRINTED	003204 T&T LAWNS PLUS, LLC		14,040.00	1	10/26/2022
903100014	10/21/2022	PRINTED	002014 THOMAS PETROLEUM LLC		100,767.29	1	10/28/2022
903100015	10/21/2022	PRINTED	002536 TOTAL COURT SERVICES OF N	1,106.06			
903100016	10/21/2022	PRINTED	003241 ESCAPE VELOCITY HOLDINGS,		9,772.40	1	10/25/2022
903100017	10/21/2022	PRINTED	004130 TRACK GROUP AMERICAS, INC		1,335.00	1	10/25/2022
903100018	10/21/2022	PRINTED	002056 TUTOR.COM INC		5,500.00	1	10/26/2022
903100019	10/21/2022	PRINTED	002083 U.S. BANK NATIONAL ASSOCI		285.36	1	10/27/2022
903100020	10/21/2022	PRINTED	002392 USI INSURANCE SERVICES LL		1,361.00	1	10/25/2022
903100021	10/21/2022	PRINTED	002104 VARN		1,115.00	1	10/26/2022
903100022	10/21/2022	PRINTED	002125 DEUCE NINE LLC		1,255.17	1	10/24/2022

City of Carson City

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903100023	10/21/2022	PRINTED	004751 WAHL, DENNIS DYLAN	92.71			
903100024	10/21/2022	PRINTED	002148 WASHOE COUNTY SHERIFF'S O		2,002.92	1	10/27/2022
903100025	10/21/2022	PRINTED	002153 WASTE MANAGEMENT OF NEVAD		1,733.52	1	10/31/2022
903100026	10/21/2022	PRINTED	002177 WESTERN NEVADA SUPPLY CO		2,075.21	1	10/24/2022
903100027	10/21/2022	PRINTED	002177 WESTERN NEVADA SUPPLY CO		220.31	1	10/25/2022
903100028	10/28/2022	PRINTED	000023 MORLAN, WADE R		305.00	1	11/03/2022
903100029	10/28/2022	PRINTED	002856 ALLIED ENVIRONMENTAL SERV		1,406.00	1	11/04/2022
903100030	10/28/2022	PRINTED	000069 ALLISON MACKENZIE, LTD.		300.00	1	10/31/2022
903100031	10/28/2022	PRINTED	000101 AMERIGAS		130.50	1	11/01/2022
903100032	10/28/2022	PRINTED	003768 PAM PER HER LLC		894.00	1	10/31/2022
903100033	10/28/2022	PRINTED	000128 ARC HEALTH AND WELLNESS		4,911.23	1	11/01/2022
903100034	10/28/2022	PRINTED	000134 ARTISTIC FENCE CO., INC.	2,833.00			
903100035	10/28/2022	PRINTED	002603 ASPEN DEVELOPERS CORP		42,241.12	1	11/03/2022
903100036	10/28/2022	PRINTED	000148 AT&T		6,994.60	1	11/01/2022
903100037	10/28/2022	PRINTED	000160 AT&T MOBILITY #2872445916		90.78	1	11/01/2022
903100038	10/28/2022	PRINTED	000167 AUTUMN FUNERALS & CREMATI	650.00			
903100039	10/28/2022	PRINTED	000169 AWARDZONE LLC		35.80	1	11/03/2022
903100040	10/28/2022	PRINTED	000178 BADGER METER INC		17,925.00	1	11/03/2022
903100041	10/28/2022	PRINTED	002787 BAKEMARK USA LLC		1,464.55	1	10/31/2022
903100042	10/28/2022	PRINTED	004613 BILK CREEK, LLC	17.28			
903100043	10/28/2022	PRINTED	000237 BISBEE, PATRICIA		1,040.00	1	11/01/2022
903100044	10/28/2022	PRINTED	000240 BLACK EAGLE CONSULTING IN		4,376.00	1	11/01/2022
903100045	10/28/2022	PRINTED	000250 BOARD OF REGENTS, SYSTEM	49,547.51			
903100046	10/28/2022	PRINTED	000300 CAD INC.		65.00	1	11/04/2022
903100047	10/28/2022	PRINTED	000340 CARSON CITY DISTRICT ATTO		335.14	1	11/02/2022
903100048	10/28/2022	PRINTED	003760 CARSON CITY NV I SGF, LLC		2,093.00	1	11/03/2022
903100049	10/28/2022	PRINTED	002382 GREGORY MILTON-BOYD DEINE		67.50	1	11/01/2022
903100050	10/28/2022	PRINTED	000394 CASHMAN EQUIPMENT COMPANY		4,569.74	1	10/31/2022
903100051	10/28/2022	PRINTED	000398 CASSINELLI LANDSCAPING &		6,000.00	1	10/27/2022
903100052	10/28/2022	PRINTED	003517 CC BUILDERS, LLC	129.98			
903100053	10/28/2022	PRINTED	003890 CHASE INTERNATIONAL PROPE		300.00	1	11/01/2022
903100054	10/28/2022	PRINTED	000426 CHEMART		9,236.20	1	10/31/2022
903100055	10/28/2022	PRINTED	000448 CINTAS CORPORATION NO. 2		150.53	1	11/01/2022
903100056	10/28/2022	PRINTED	004320 CINTAS CORPORATION		58.37	1	11/04/2022
903100057	10/28/2022	PRINTED	001469 OCCUPATIONAL HEALTH CENTE		90.00	1	11/03/2022
903100058	10/28/2022	PRINTED	002821 D & D PLUMBING, INC		430,470.79	1	10/31/2022
903100059	10/28/2022	PRINTED	000575 DESERT HILLS FIRE & SECUR		110.00	1	11/03/2022
903100060	10/28/2022	PRINTED	000577 DESIGN WORKSHOP INC		3,647.50	1	11/01/2022
903100061	10/28/2022	PRINTED	000589 DINTER ENGINEERING CO INC		2,253.50	1	10/31/2022
903100062	10/28/2022	PRINTED	004675 TECH DATA CORPORATION		27,843.20	1	11/04/2022
903100063	10/28/2022	PRINTED	000607 DOUGLAS COUNTY SHERIFF'S		6,196.50	1	11/03/2022
903100064	10/28/2022	PRINTED	000610 DOUGLAS COUNTY UTILITIES		132,975.93	1	10/31/2022
903100065	10/28/2022	PRINTED	002578 EAST PUBLIC RELATIONS		2,337.50	1	11/03/2022
903100066	10/28/2022	PRINTED	000655 ELECTION SYSTEMS & SOFWA		4,014.85	1	10/31/2022
903100067	10/28/2022	PRINTED	000660 MESA ENERGY SYSTEMS, INC.		3,859.75	1	11/01/2022
903100068	10/28/2022	PRINTED	000689 EUROFINS EATON ANALYTICAL	180.00			
903100069	10/28/2022	PRINTED	000689 EUROFINS EATON ANALYTICAL		2,480.00	1	11/01/2022
903100070	10/28/2022	PRINTED	000695 EWING IRRIGATION PRODUCTS		13,103.06	1	11/01/2022
903100071	10/28/2022	PRINTED	002490 FARR WEST ENGINEERING		8,843.00	1	10/31/2022
903100072	10/28/2022	PRINTED	000705 FEDEX		22.55	1	10/31/2022
903100073	10/28/2022	PRINTED	002368 JAMES HARDIMAN		14,358.27	1	10/31/2022
903100074	10/28/2022	PRINTED	999912 Charles Bradley		101.43	1	11/02/2022

City of Carson City

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903100075	10/28/2022	PRINTED	004153 FIRE CATT, LLC		7,015.00		1 10/31/2022
903100076	10/28/2022	PRINTED	000724 DAIHOS USA INC		28.00		1 11/01/2022
903100077	10/28/2022	PRINTED	000736 FLYERS ENERGY LLC		7,968.23		1 11/02/2022
903100078	10/28/2022	PRINTED	000748 FRANCO AMERICAN BAKING CO	1,497.70			
903100079	10/28/2022	PRINTED	003988 GENOA FLATS LLC		1,500.00		1 10/31/2022
903100080	10/28/2022	PRINTED	004029 GRAY MEDIA GROUP, INC.		3,928.00		1 11/01/2022
903100081	10/28/2022	PRINTED	000825 GREAT BASIN INSTITUTE		6,901.37		1 11/01/2022
903100082	10/28/2022	PRINTED	000842 GUTIERREZ, JESSE	28.00			
903100083	10/28/2022	PRINTED	004761 HANNAH, SHARI J		76.61		1 11/03/2022
903100084	10/28/2022	PRINTED	002361 HARRIS CORPORATION		3,243.67		1 10/31/2022
903100085	10/28/2022	PRINTED	000867 HDR INC.		18,320.46		1 10/31/2022
903100086	10/28/2022	PRINTED	002742 HERSHENOW & KLIPPENSTEIN		2,100.00		1 10/31/2022
903100087	10/28/2022	PRINTED	000911 HR SIMPLIFIED	391.05			
903100088	10/28/2022	PRINTED	000935 INFOGROUP		372.00		1 10/31/2022
903100089	10/28/2022	PRINTED	000942 INSIGHT PUBLIC SECTOR		8,277.36		1 11/01/2022
903100090	10/28/2022	PRINTED	000942 INSIGHT PUBLIC SECTOR		847.74		1 10/31/2022
903100091	10/28/2022	PRINTED	002514 INTEGRITY PEST MANAGEMENT		3,000.00		1 11/04/2022
903100092	10/28/2022	PRINTED	000964 JARRARD, JAMES		500.00		1 10/31/2022
903100093	10/28/2022	PRINTED	003216 JESSICA C. PRUNTY		200.00		1 10/31/2022
903100094	10/28/2022	PRINTED	004755 JESSICA ROBIN PEREZ	400.00			
903100095	10/28/2022	PRINTED	002410 JOHNSON LAW PRACTICE, PLL		140.00		1 11/04/2022
903100096	10/28/2022	PRINTED	004762 KAMLER, LLC		1,229.74		1 10/31/2022
903100097	10/28/2022	PRINTED	004762 KAMLER, LLC		921.73		1 10/31/2022
903100098	10/28/2022	PRINTED	002967 KANSAS CITY LIFE INSURANC		9,672.37		1 10/31/2022
903100099	10/28/2022	PRINTED	001024 K G WALTERS CONSTRUCTION		156,607.50		1 10/31/2022
903100100	10/28/2022	PRINTED	004763 KIEFER, NORM	247.80			
903100101	10/28/2022	PRINTED	001026 KIMLEY-HORN & ASSOCIATES		9,780.00		1 10/31/2022
903100102	10/28/2022	PRINTED	001040 KNECHT, RAQUEL	188.75			
903100103	10/28/2022	PRINTED	004747 SPECIALIZED ELEVATOR SERV		208.90		1 11/01/2022
903100104	10/28/2022	PRINTED	001050 KPS-3		36,775.06		1 11/02/2022
903100105	10/28/2022	PRINTED	001114 LOCKE, JOEL		200.00		1 10/31/2022
903100106	10/28/2022	PRINTED	001126 L/P INSURANCE SERVICES IN		2,917.00		1 11/01/2022
903100107	10/28/2022	PRINTED	001131 LUMOS & ASSOCIATES, INC		64,070.00		1 11/02/2022
903100108	10/28/2022	PRINTED	001157 HAT LIMITED PARTNERSHIP		1,570.08		1 11/01/2022
903100109	10/28/2022	PRINTED	002868 MANUEL CALVILLO	860.00			
903100110	10/28/2022	PRINTED	001159 MARATHON STAFFING GROUP I	10,209.21			
903100111	10/28/2022	PRINTED	004210 RANDY L ROBERTSON		1,687.50		1 11/01/2022
903100112	10/28/2022	PRINTED	001216 MICHAEL HOHL - SOUTH CARS		90,834.10		1 11/04/2022
903100113	10/28/2022	PRINTED	002615 MIDWEST TAPE, LLC		623.10		1 11/01/2022
903100114	10/28/2022	PRINTED	001223 MILLARD REALTY		4,135.00		1 11/02/2022
903100115	10/28/2022	PRINTED	999913 JUAN'S MEXICAN GRILL		46.52		1 11/01/2022
903100116	10/28/2022	PRINTED	999913 ALMA WALSH	6.29			
903100117	10/28/2022	PRINTED	999913 AMBER M LAFOLLETTE	131.50			
903100118	10/28/2022	PRINTED	999913 BILLY OR THERESA WITT		19.28		1 11/01/2022
903100119	10/28/2022	PRINTED	999913 BRAMWELL LLC SERIES 14		61.34		1 10/31/2022
903100120	10/28/2022	PRINTED	999913 C F TALBOT ONE LLC	67.30			
903100121	10/28/2022	PRINTED	999913 Chris Boyer	606.07			
903100122	10/28/2022	PRINTED	999913 CORELOGIC CENTRALIZED REF	210.46			
903100123	10/28/2022	PRINTED	999913 CORELOGIC CENTRALIZED REF	218.01			
903100124	10/28/2022	PRINTED	999913 CORELOGIC CENTRALIZED REF	687.95			
903100125	10/28/2022	PRINTED	999913 CORELOGIC CENTRALIZED REF	405.97			
903100126	10/28/2022	PRINTED	999913 DALE OR DEANA FORD		84.82		1 10/31/2022

City of Carson City

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903100127	10/28/2022	PRINTED	999913 DEPARTMENT OF REVENUE		109.95	1	10/31/2022
903100128	10/28/2022	PRINTED	999913 DIANE HANSEN	34.45			
903100129	10/28/2022	PRINTED	999913 DONALD BIENVENUE OR CAROL		82.97	1	11/01/2022
903100130	10/28/2022	PRINTED	999913 DOROTHE JOHANNES	8.04			
903100131	10/28/2022	PRINTED	999913 DOUGLAS BREMNER	10.00			
903100132	10/28/2022	PRINTED	999913 GARY OR KIM AGLIETTI		25.00	1	10/31/2022
903100133	10/28/2022	PRINTED	999913 IVAN ZAMYSLICKY	6.00			
903100134	10/28/2022	PRINTED	999913 JILLIAN SPEEGLE		546.30	1	10/31/2022
903100135	10/28/2022	PRINTED	999913 JOHNSONS CARSON CITY RV I		193.51	1	11/02/2022
903100136	10/28/2022	PRINTED	999913 KURT R BYER, LIVING TRUST	59.97			
903100137	10/28/2022	PRINTED	999913 LERETA LLC		47.21	1	11/02/2022
903100138	10/28/2022	PRINTED	999913 MARK H GORDON	100.42			
903100139	10/28/2022	PRINTED	999913 MICHAEL A LANCIA	98.16			
903100140	10/28/2022	PRINTED	999913 Michael Jerauld	33.94			
903100141	10/28/2022	PRINTED	999913 PHYLLIS HANMER	5.18			
903100142	10/28/2022	PRINTED	999913 RICHARD V & VIRGINIA M TE	5.88			
903100143	10/28/2022	PRINTED	999913 Robert Knight	35.96			
903100144	10/28/2022	PRINTED	999913 ROSALIND KIM LUI TERAQ	16.99			
903100145	10/28/2022	PRINTED	999913 RYAN ARGUST	40.00			
903100146	10/28/2022	PRINTED	999913 TERESA ORDAZ	8.38			
903100147	10/28/2022	PRINTED	999913 TEXAS COMPTROLLER OF PUBL		16.94	1	11/04/2022
903100148	10/28/2022	PRINTED	999913 THOMAS GRUNDY	181.75			
903100149	10/28/2022	PRINTED	999913 TICOR TITLE OF NV		108.13	1	10/31/2022
903100150	10/28/2022	PRINTED	999913 WONG FAMILY TRUST	8.09			
903100151	10/28/2022	PRINTED	001262 MOTOROLA SOLUTIONS INC		2,963.80	1	10/31/2022
903100152	10/28/2022	PRINTED	004308 N5 SENSORS INC	14,256.46			
903100153	10/28/2022	PRINTED	001309 QUADIENT FINANCE USA, INC	100.00			
903100154	10/28/2022	PRINTED	004760 NESMITH, SHEILA	36.70			
903100155	10/28/2022	PRINTED	001330 NEVADA BARRICADE & SIGN C		165,707.20	1	11/01/2022
903100156	10/28/2022	PRINTED	001338 STATE OF NEVADA		88,742.99	1	11/02/2022
903100157	10/28/2022	PRINTED	001340 NEVADA DEPARTMENT OF MINE	470.00			
903100158	10/28/2022	PRINTED	001357 NEVADA HUMANE SOCIETY		58,337.77	1	10/31/2022
903100159	10/28/2022	PRINTED	002582 NEVADA LEGAL SERVICES INC	3,967.49			
903100160	10/28/2022	PRINTED	003261 NEVADA RUBBER STAMP COMPA		926.90	1	11/02/2022
903100161	10/28/2022	PRINTED	003256 NICHOLAS & CO., INC		2,736.26	1	10/31/2022
903100162	10/28/2022	PRINTED	002844 NICHOLS CONSULTING ENGINE		118,563.15	1	11/01/2022
903100163	10/28/2022	PRINTED	001402 NIELSEN CONSULTING, LLC		400.00	1	10/31/2022
903100164	10/28/2022	PRINTED	001407 NORIDIAN MEDICAR JE PART		312.56	1	10/31/2022
903100165	10/28/2022	PRINTED	002519 NVB EQUIPMENT, INC.		3,334.27	1	10/31/2022
903100166	10/28/2022	PRINTED	001441 NEVADA DEPT OF CONSERVATI		2,049.25	1	11/01/2022
903100167	10/28/2022	PRINTED	001445 NEVADA DEPT OF CONSERVATI		300.00	1	11/03/2022
903100168	10/28/2022	PRINTED	001461 NV ENERGY		4,942.44	1	10/31/2022
903100169	10/28/2022	PRINTED	001494 OFFSITE DATA DEPOT LLC		670.65	1	10/31/2022
903100170	10/28/2022	PRINTED	004733 OLIVER PACKAGING & EQUIPM		5,841.70	1	11/02/2022
903100171	10/28/2022	PRINTED	001513 OVERHEAD FIRE PROTECTION		970.00	1	10/31/2022
903100172	10/28/2022	PRINTED	001539 COLLEGE PARKWAY ASSOC LLC	2,344.97			
903100173	10/28/2022	PRINTED	001593 PURCELL ELECTRICAL PROFES		3,700.00	1	11/04/2022
903100174	10/28/2022	PRINTED	001613 COMPLETE DOCUMENT MANAGEM		1,139.70	1	11/03/2022
903100175	10/28/2022	PRINTED	001625 PROFORCE MARKETING, INC		416.35	1	11/01/2022
903100176	10/28/2022	PRINTED	001646 RAPID SPACE, LLC		1,489.00	1	10/31/2022
903100177	10/28/2022	PRINTED	001669 RAY A MORGAN COMPANY LLC		1,702.55	1	10/31/2022
903100178	10/28/2022	PRINTED	001681 REESE, RICHARD R.		360.00	1	10/31/2022

City of Carson City

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903100179	10/28/2022	PRINTED	004428 RENAISSANCE LIFE & HEALTH		49,464.40	1	11/02/2022
903100180	10/28/2022	PRINTED	003069 RENO GREEN LANDSCAPING, I		3,985.00	1	11/01/2022
903100181	10/28/2022	PRINTED	999915 ASHLEY ALEXANDER	50.00			
903100182	10/28/2022	PRINTED	999915 CARSON NUGGET		175.00	1	11/04/2022
903100183	10/28/2022	PRINTED	999915 CHRIS BYRON SCIARROTTA	405.48			
903100184	10/28/2022	PRINTED	999915 COSTCO		50.00	1	11/01/2022
903100185	10/28/2022	PRINTED	999915 GILBERT AVINA-RODRIGUEZ	100.00			
903100186	10/28/2022	PRINTED	999915 GROCERY OUTLET	150.00			
903100187	10/28/2022	PRINTED	999915 JOSE LEON	100.00			
903100188	10/28/2022	PRINTED	999915 KENNETH IGNACIO	50.00			
903100189	10/28/2022	PRINTED	999915 MADISON ELAINE ADAMS	100.00			
903100190	10/28/2022	PRINTED	999915 MV TRANSPORTATION	100.00			
903100191	10/28/2022	PRINTED	999915 RAYMOND ALLEN PORTER	50.00			
903100192	10/28/2022	PRINTED	001762 RSVP HOME COMPANION RESPI	862.51			
903100193	10/28/2022	VOID	002280 RUTLEDGE LAW CENTER LTD.	675.35			
903100194	10/28/2022	PRINTED	004204 STEARNS, CONRAD AND SCHMI		8,763.50	1	10/31/2022
903100195	10/28/2022	PRINTED	999919 Dario Lara-Rodriguez	7,802.37			
903100196	10/28/2022	PRINTED	999919 Humberto Victor Segura	3,793.73			
903100197	10/28/2022	PRINTED	004304 SIERRA SOLITUDE LLC	95.83			
903100198	10/28/2022	PRINTED	001845 SIERRA NEVADA CONSTRUCTIO		7,556.50	1	10/31/2022
903100199	10/28/2022	PRINTED	001852 SIERRA SPRINGS APARTMENTS		300.00	1	11/03/2022
903100200	10/28/2022	PRINTED	001854 SIERRA TRANSPORTATION & T	8,808.00			
903100201	10/28/2022	PRINTED	001865 SILVER STATE INDUSTRIES		13.00	1	11/02/2022
903100202	10/28/2022	PRINTED	003684 SONIA TAGGART		400.00	1	11/01/2022
903100203	10/28/2022	PRINTED	001904 SOUTHWEST GAS CORP		18,122.23	1	11/02/2022
903100204	10/28/2022	PRINTED	004424 SPENCE,DANIEL		14,583.34	1	11/02/2022
903100205	10/28/2022	PRINTED	002769 SPIRIT OF HOPE, INC		3,334.00	1	11/01/2022
903100206	10/28/2022	PRINTED	001922 STANLEY CONVERGENT SECURI		93.26	1	11/02/2022
903100207	10/28/2022	PRINTED	001922 STANLEY CONVERGENT SECURI		88.37	1	11/04/2022
903100208	10/28/2022	PRINTED	001925 STAPLES BUSINESS ADVANTAG		266.94	1	11/01/2022
903100209	10/28/2022	PRINTED	004329 JEREMY LITZ	7,002.00			
903100210	10/28/2022	PRINTED	002607 SUN BADGE CO		142.50	1	11/01/2022
903100211	10/28/2022	PRINTED	001962 SUNSHINE REPORTING & LITI	563.20			
903100212	10/28/2022	PRINTED	001967 SURF THRU INC		574.00	1	11/01/2022
903100213	10/28/2022	PRINTED	001969 SURVEILLANCE SYSTEMS INCO		56.00	1	10/31/2022
903100214	10/28/2022	PRINTED	003204 T&T LAWNS PLUS, LLC		5,865.00	1	10/31/2022
903100215	10/28/2022	PRINTED	001985 DOMINIC J SPALLONE III		1,374.60	1	11/01/2022
903100216	10/28/2022	PRINTED	001989 TATRO, JOHN	1,631.25			
903100217	10/28/2022	PRINTED	002005 LB 1106		13,562.08	1	10/31/2022
903100218	10/28/2022	PRINTED	002623 THOMAS COMBS		650.00	1	11/04/2022
903100219	10/28/2022	PRINTED	002014 THOMAS PETROLEUM LLC		50,178.55	1	11/03/2022
903100220	10/28/2022	PRINTED	004130 TRACK GROUP AMERICAS, INC		225.00	1	10/31/2022
903100221	10/28/2022	PRINTED	002070 UNITED SITE SERVICES OF N		207.00	1	11/02/2022
903100222	10/28/2022	PRINTED	002076 D & C PROPERTIES LLC		753.00	1	11/01/2022
903100223	10/28/2022	PRINTED	002104 VARN		2,172.14	1	10/31/2022
903100224	10/28/2022	PRINTED	002112 VERITIV OPERATING COMPANY		1,528.91	1	10/31/2022
903100225	10/28/2022	PRINTED	002117 MATTHEW PETERSON		895.00	1	10/31/2022
903100226	10/28/2022	PRINTED	002155 WATERS ESQ., NOEL S.		14,583.34	1	10/31/2022
903100227	10/28/2022	PRINTED	002174 WESTERN NEVADA COLLEGE FO	1,293.15			
903100228	10/28/2022	PRINTED	002177 WESTERN NEVADA SUPPLY CO		1,513.03	1	10/31/2022
903100229	10/28/2022	PRINTED	002205 WITTMAN ENTERPRISES LLC		13,302.67	1	11/01/2022
903100230	10/28/2022	PRINTED	004759 YTURIAGA, JACK		144.91	1	11/01/2022

City of Carson City

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903100231	11/04/2022	PRINTED	000012 ABMDI	50.00			
903100232	11/04/2022	PRINTED	000054 A&K EARTH MOVERS, INC	262,300.48			
903100233	11/04/2022	PRINTED	000069 ALLISON MACKENZIE, LTD.	50.00			
903100234	11/04/2022	PRINTED	000077 ALPINE INSURANCE ASSOCIAT	675.35			
903100235	11/04/2022	PRINTED	000091 AMERICAN FAMILY LIFE ASSU	1,721.22			
903100236	11/04/2022	PRINTED	000100 AMERICAN READY-MIX INC	1,872.00			
903100237	11/04/2022	PRINTED	000128 ARC HEALTH AND WELLNESS	565.00			
903100238	11/04/2022	PRINTED	000170 AXON ENTERPRISE INC	273,976.72			
903100239	11/04/2022	PRINTED	004771 BACKMAN, DON	80.64			
903100240	11/04/2022	PRINTED	002787 BAKEMARK USA LLC	2,381.15			
903100241	11/04/2022	PRINTED	004143 BATES HOMES	30.67			
903100242	11/04/2022	PRINTED	004143 BATES HOMES	300.00			
903100243	11/04/2022	PRINTED	004143 BATES HOMES	300.00			
903100244	11/04/2022	PRINTED	004807 BERG, LARRY O	191.81			
903100245	11/04/2022	PRINTED	000250 BOARD OF REGENTS, SYSTEM	35,799.37			
903100246	11/04/2022	PRINTED	000285 BRUNSWICK CANYON MATERIAL	1,321.01			
903100247	11/04/2022	PRINTED	000327 CAPITOL REPORTERS	179.80			
903100248	11/04/2022	PRINTED	004452 CAPSTONE COMMUNITIES, INC	71.66			
903100249	11/04/2022	PRINTED	004452 CAPSTONE COMMUNITIES, INC	82.44			
903100250	11/04/2022	PRINTED	000363 CARSON CITY TREASURER		60,325.00	1	11/04/2022
903100251	11/04/2022	PRINTED	000398 CASSINELLI LANDSCAPING &	6,000.00			
903100252	11/04/2022	PRINTED	004774 CATEN, ALEXANDER	240.94			
903100253	11/04/2022	PRINTED	002552 CDW LLC	513.37			
903100254	11/04/2022	PRINTED	004812 CHARETTE, PAUL A	222.52			
903100255	11/04/2022	PRINTED	000423 CHARLES ABBOTT ASSOCIATES	143,066.93			
903100256	11/04/2022	PRINTED	000447 CINDERLITE TRUCKING INC	138.00			
903100257	11/04/2022	PRINTED	002390 CITI CARDS	2,490.55			
903100258	11/04/2022	PRINTED	004811 COATS, DOUGLAS E	126.19			
903100259	11/04/2022	PRINTED	004798 COLLIER FAMILY TRUST	82.44			
903100260	11/04/2022	PRINTED	000491 CONVERGEONE INC	15,292.64			
903100261	11/04/2022	PRINTED	000493 CONWAY COMMUNICATIONS	1,500.00			
903100262	11/04/2022	PRINTED	000577 DESIGN WORKSHOP INC	3,550.00			
903100263	11/04/2022	PRINTED	000579 DEVNET INC	23,678.80			
903100264	11/04/2022	PRINTED	004773 DOAN, TIM D	457.67			
903100265	11/04/2022	PRINTED	004788 DORITY, RYAN M	150.00			
903100266	11/04/2022	PRINTED	004796 EAKEN, STEVEN	59.58			
903100267	11/04/2022	PRINTED	000736 FLYERS ENERGY LLC	12,060.04			
903100268	11/04/2022	PRINTED	000748 FRANCO AMERICAN BAKING CO	775.20			
903100269	11/04/2022	PRINTED	004769 FREDERICK, WILLIAM	107.24			
903100270	11/04/2022	PRINTED	003222 GARDNER ENGINEERING, INC	14,558.94			
903100271	11/04/2022	PRINTED	004803 GARRETT, MICHAEL	385.48			
903100272	11/04/2022	PRINTED	004813 GLEASON, SHAWN	149.59			
903100273	11/04/2022	PRINTED	000825 GREAT BASIN INSTITUTE	95.60			
903100274	11/04/2022	PRINTED	000853 HANSFORD, CATHERINE	2,043.75			
903100275	11/04/2022	PRINTED	004775 HAVIR, DOUGLAS	200.00			
903100276	11/04/2022	PRINTED	004806 HEINRICH, MICHAEL	68.82			
903100277	11/04/2022	PRINTED	004786 HOUGH, GLENN A	150.73			
903100278	11/04/2022	PRINTED	004758 ILOOKABOUT US INC.	41,400.00			
903100279	11/04/2022	PRINTED	000955 ITLS NEVADA	230.00			
903100280	11/04/2022	PRINTED	000958 JACKSON, ERIN	28.00			
903100281	11/04/2022	PRINTED	004808 JOHNSON, CURTIS	250.00			
903100282	11/04/2022	PRINTED	004808 JOHNSON, CURTIS	200.00			

City of Carson City

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 999 101000

FOR: All Except State

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903100283	11/04/2022	PRINTED	004782 JUDITH FOUNTAIN	250.00			
903100284	11/04/2022	PRINTED	001011 ASSOCIATED PROFESSIONAL S	2,238.00			
903100285	11/04/2022	PRINTED	004741 KENISON, PAMELA L	119.15			
903100286	11/04/2022	PRINTED	004814 KENT, LARRY	110.40			
903100287	11/04/2022	PRINTED	001023 KEYSTONE RIDGE DESIGNS IN	285.00			
903100288	11/04/2022	PRINTED	001040 KNECHT, RAQUEL	277.50			
903100289	11/04/2022	PRINTED	004778 LANDRY, KATHRYN R	294.28			
903100290	11/04/2022	PRINTED	003328 LANTURN INVESTMENTS, LLC	53.23			
903100291	11/04/2022	PRINTED	003328 LANTURN INVESTMENTS, LLC	114.23			
903100292	11/04/2022	PRINTED	004790 LAROCCA, BRIDGET	188.38			
903100293	11/04/2022	PRINTED	001076 SHANE BELL	4,770.00			
903100294	11/04/2022	PRINTED	001094 LEGALSHIELD	451.24			
903100295	11/04/2022	PRINTED	004802 LT BUILDERS, LLC	150.00			
903100296	11/04/2022	PRINTED	001131 LUMOS & ASSOCIATES, INC	2,354.50			
903100297	11/04/2022	PRINTED	001157 HAT LIMITED PARTNERSHIP	494.81			
903100298	11/04/2022	PRINTED	001159 MARATHON STAFFING GROUP I	1,511.99			
903100299	11/04/2022	PRINTED	004815 MARIA FOULKE	82.13			
903100300	11/04/2022	PRINTED	004696 MARIA C. DAVIS	280.00			
903100301	11/04/2022	PRINTED	004777 MARTINEZ, WILLIAM JR	47.80			
903100302	11/04/2022	PRINTED	001176 MAUPIN, COX & LEGOY	6,256.25			
903100303	11/04/2022	PRINTED	001183 JOSEPH MCELLISTREM	6,256.00			
903100304	11/04/2022	PRINTED	004779 MCFADDEN, HEIDI	143.20			
903100305	11/04/2022	PRINTED	004801 MCLAREN ROBERT W	188.90			
903100306	11/04/2022	PRINTED	004781 MERYHEW, SHAWN A	319.49			
903100307	11/04/2022	PRINTED	001216 MICHAEL HOHL - SOUTH CARS	202,061.14			
903100308	11/04/2022	PRINTED	001220 MILE HIGH JAZZ BAND	4,000.00			
903100309	11/04/2022	PRINTED	004785 MIRZA, NATHAN	68.12			
903100310	11/04/2022	PRINTED	999913 Aaron Lowe	41.90			
903100311	11/04/2022	PRINTED	999913 AUSTEN NICHOLAS	189.00			
903100312	11/04/2022	PRINTED	999913 DANIEL J DOSSEY	100.00			
903100313	11/04/2022	PRINTED	999913 DANIELLE LOWE	135.00			
903100314	11/04/2022	PRINTED	999913 JESSICA JONES	99.13			
903100315	11/04/2022	PRINTED	999913 JO ANN GARDNER	107.94			
903100316	11/04/2022	PRINTED	999913 MARVIN JAMES	135.00			
903100317	11/04/2022	PRINTED	999913 MICHAEL JAY LOVINGIER	84.04			
903100318	11/04/2022	PRINTED	999913 Miguel Albarran	28.00			
903100319	11/04/2022	PRINTED	999913 Nathan Trapp	13.64			
903100320	11/04/2022	PRINTED	999913 RICHARD W BLAKEY	8.00			
903100321	11/04/2022	PRINTED	999913 SAINT SEBASTIAN TRIER TRU	82.27			
903100322	11/04/2022	PRINTED	999913 STEVE KEHM	148.30			
903100323	11/04/2022	PRINTED	999913 THOMAS GRUNDY	202.00			
903100324	11/04/2022	PRINTED	999913 VIVIAN C POTTER	133.18			
903100325	11/04/2022	PRINTED	999913 ZENAIDA ROSAS GONZALEZ	11.16			
903100326	11/04/2022	PRINTED	001309 QUADIANT FINANCE USA, INC	200.00			
903100327	11/04/2022	PRINTED	001309 QUADIANT FINANCE USA, INC	63.78			
903100328	11/04/2022	PRINTED	001331 NEVADA BLUE LTD	21.45			
903100329	11/04/2022	PRINTED	002940 PACIFIC PUBLISHING COMPAN	31,879.20			
903100330	11/04/2022	PRINTED	001372 NEVADA PRESORT & MAIL MAR	3.17			
903100331	11/04/2022	PRINTED	001390 NEVADA STATE TREASURER	12.00			
903100332	11/04/2022	PRINTED	003256 NICHOLAS & CO., INC	6,589.85			
903100333	11/04/2022	PRINTED	001402 NIELSEN CONSULTING, LLC	1,200.00			
903100334	11/04/2022	PRINTED	004809 NUNEMACHER, PHILLIP P	132.68			

City of Carson City

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903100335	11/04/2022	PRINTED	001443 NEVADA DEPT OF CONSERVATI	1,065.00			
903100336	11/04/2022	PRINTED	001461 NV ENERGY	13,471.30			
903100337	11/04/2022	PRINTED	001462 NV ENERGY/PARKS SUMMARY	21,986.41			
903100338	11/04/2022	PRINTED	001463 NV ENERGY/STREETS SUMMARY	31,327.82			
903100339	11/04/2022	PRINTED	001465 NV ENERGY/WATER SUMMARY	87,724.40			
903100340	11/04/2022	PRINTED	001466 NEVADA LEGISLATIVE COUNSE	896.05			
903100341	11/04/2022	PRINTED	001467 NEVADA LEGISLATIVE COUNSE	175.82			
903100342	11/04/2022	PRINTED	001475 NEVADA SUPREME COURT	26,000.00			
903100343	11/04/2022	PRINTED	001487 OFFICE DEPOT INC	99.24			
903100344	11/04/2022	PRINTED	004733 OLIVER PACKAGING & EQUIPM	13,961.36			
903100345	11/04/2022	PRINTED	004578 OPENDOOR LABS, INC	177.93			
903100346	11/04/2022	PRINTED	004797 OSBORNE, LARRY	83.97			
903100347	11/04/2022	PRINTED	001512 OVERHEAD DOOR CO.	1,950.00			
903100348	11/04/2022	PRINTED	001513 OVERHEAD FIRE PROTECTION	960.00			
903100349	11/04/2022	PRINTED	001527 PAPE' MACHINERY	324.39			
903100350	11/04/2022	PRINTED	004767 PATRICIA BRIGGS	32.65			
903100351	11/04/2022	PRINTED	004795 PATRICIA W SMITH REVOCABL	200.55			
903100352	11/04/2022	PRINTED	003210 PRE-CONSTRUCTION SERVICES	1,200.00			
903100353	11/04/2022	PRINTED	004478 PENTAGON INVESTMENT GROUP	539.66			
903100354	11/04/2022	PRINTED	004816 PETER CORCORAN	111.66			
903100355	11/04/2022	PRINTED	001609 POWERCOMM SOLUTIONS INC	7,385.85			
903100356	11/04/2022	PRINTED	004804 PRIOR, NADINE C	250.00			
903100357	11/04/2022	PRINTED	001633 PUBLIC EMPLOYEES RETIREME	3,525.35			
903100358	11/04/2022	PRINTED	001646 RAPID SPACE, LLC	1,625.00			
903100359	11/04/2022	PRINTED	004626 RAMIREZ, EDGAR	123.81			
903100360	11/04/2022	PRINTED	001669 RAY A MORGAN COMPANY LLC	1,401.83			
903100361	11/04/2022	PRINTED	004764 RECREATION SUPPLY CO., IN	70.74			
903100362	11/04/2022	PRINTED	999916 DON JOSE BAR & GRILL	1,064.00			
903100363	11/04/2022	PRINTED	999916 SIERRA AIR INC	339.15			
903100364	11/04/2022	PRINTED	004799 REMSEN PAUL	139.44			
903100365	11/04/2022	PRINTED	003069 RENO GREEN LANDSCAPING, I	404.54			
903100366	11/04/2022	PRINTED	999915 PLAZA HOTEL	490.00			
903100367	11/04/2022	PRINTED	004728 ROBBIE JO JONES	595.99			
903100368	11/04/2022	PRINTED	004772 ROSE MARIE MENDONCA	20.37			
903100369	11/04/2022	PRINTED	004577 RYDER HOMES OF NEVADA	112.52			
903100370	11/04/2022	PRINTED	004577 RYDER HOMES OF NEVADA	134.48			
903100371	11/04/2022	PRINTED	004577 RYDER HOMES OF NEVADA	91.59			
903100372	11/04/2022	PRINTED	004577 RYDER HOMES OF NEVADA	189.65			
903100373	11/04/2022	PRINTED	004577 RYDER HOMES OF NEVADA	235.77			
903100374	11/04/2022	PRINTED	004792 SCHLANGE, MARGARET	8.73			
903100375	11/04/2022	PRINTED	004810 SHIRLEY A PARKS	180.00			
903100376	11/04/2022	PRINTED	003098 SIDDONS MARTIN EMERGENCY	384,335.00			
903100377	11/04/2022	PRINTED	004805 SMITH, JULIAN C JR	123.34			
903100378	11/04/2022	PRINTED	004784 SNYDER, CAROLYN	750.78			
903100379	11/04/2022	PRINTED	004787 SOLLEY, MILDRED	70.88			
903100380	11/04/2022	PRINTED	001904 SOUTHWEST GAS CORP	463.58			
903100381	11/04/2022	PRINTED	004768 STAHL, LEONE L	145.09			
903100382	11/04/2022	PRINTED	001925 STAPLES BUSINESS ADVANTAG	124.71			
903100383	11/04/2022	PRINTED	002317 SAINT TERESA OF AVILA CON	1,565.00			
903100384	11/04/2022	PRINTED	004825 HOWMEDICA OSTEONICS CORP	653.10			
903100385	11/04/2022	PRINTED	002594 SWITCH, LTD	2,582.04			
903100386	11/04/2022	PRINTED	003204 T&T LAWNS PLUS, LLC	3,578.00			

City of Carson City

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903100387	11/04/2022	PRINTED	001989 TATRO, JOHN	471.25			
903100388	11/04/2022	PRINTED	004800 TAYLOR, RONALD J	128.53			
903100389	11/04/2022	PRINTED	002005 LB 1106	36,594.91			
903100390	11/04/2022	PRINTED	003223 LAMAR TEXAS LIMITED PARTN	16,200.00			
903100391	11/04/2022	PRINTED	004776 THOMPSON, JOHN A	292.55			
903100392	11/04/2022	PRINTED	004789 TOBIASON, CHRISTINE	169.92			
903100393	11/04/2022	PRINTED	003241 ESCAPE VELOCITY HOLDINGS,	57,788.48			
903100394	11/04/2022	PRINTED	002051 TSA CUSTOM CAR + TRUCK	38,803.29			
903100395	11/04/2022	PRINTED	004793 TUIA, STEPHANIE	131.07			
903100396	11/04/2022	PRINTED	002770 TYMCO, INC.	317,100.00			
903100397	11/04/2022	PRINTED	002083 U.S. BANK NATIONAL ASSOCI	330.57			
903100398	11/04/2022	PRINTED	004770 VAWTER, MARIANNE	12.84			
903100399	11/04/2022	PRINTED	004623 WALSH, CATHERINE J	107.72			
903100400	11/04/2022	PRINTED	004794 WASSON, JACK	188.48			
903100401	11/04/2022	PRINTED	002162 WEDCO, INC	180.72			
903100402	11/04/2022	PRINTED	002173 WESTERN INSURANCE SPECIAL	3,340.41			
903100403	11/04/2022	PRINTED	002177 WESTERN NEVADA SUPPLY CO	1,774.35			
903100404	11/04/2022	PRINTED	004780 WHITE, CATHY	678.87			
903100405	11/04/2022	PRINTED	004783 WINSLOW, ROBERT	774.44			
903100406	11/04/2022	PRINTED	004791 YOUNG, FREDERICK T	206.14			
696 CHECKS							
CASH ACCOUNT TOTAL				3,571,660.89	9,778,642.83		

City of Carson City

AP CHECK RECONCILIATION REGISTER

		UNCLEARED	CLEARED
696 CHECKS	FINAL TOTAL	3,571,660.89	9,778,642.83

** END OF REPORT - Generated by Sheri Russell **

City of Carson City

CURRENT CHECK REGISTER - BIWEEKLY

WARRANT: 220930

09/09/2022 to 09/22/2022

CHECK DATE: 09/30/2022

EMP #	NAME	TYP	NET PAY	CHECK #	CHECK DATE	SPECIAL
5903	CHILDERS, SAVANNAH M	CK	531.52	000001857	09/30/2022	
5361	DAVIS, MARIAH M.	CK	95.68	000001858	09/30/2022	
5909	RICE, CECILIA B.	CK	1,300.31	000001859	09/30/2022	
5896	SANDAGE, DANIELLE N.	CK	1,417.14	000001860	09/30/2022	
5863	DUTTON, RACHEL N.	CK	145.39	000001861	09/30/2022	
944	DUENAS, CLAUDIA R.	CK	437.04	000001862	09/30/2022	
3777	LEWIS, JOHN W.	CK	654.66	000001863	09/30/2022	
5912	ROBINSON, MAX G.	CK	1,951.66	000001864	09/30/2022	
5908	LOWE, DANIELLE W.	CK	1,611.19	000001865	09/30/2022	
5907	FLAKUS, SAMUEL J.	CK	559.95	000001866	09/30/2022	
5911	OWENS, DUSTIN J.	CK	1,364.52	000001867	09/30/2022	
5874	DELANGE, SOFIA M.	CK	197.65	000001868	09/30/2022	
5808	EBERLE-BRINSON, JANE	CK	49.38	000001869	09/30/2022	
5865	GAGEN, LEO S.	CK	130.45	000001870	09/30/2022	
5774	GOSSELIN, TODD A.	CK	72.00	000001871	09/30/2022	
5662	MUNOZ, BRENDIN C.	CK	177.54	000001872	09/30/2022	
5778	ROBBINS, PARIS L.	CK	189.90	000001873	09/30/2022	
5652	SERVICE, LORRELL S.	CK	179.62	000001874	09/30/2022	
5899	SHIM, AUSTIN	CK	128.27	000001875	09/30/2022	
4659	URBAN, ANDREA C.	CK	12.29	000001876	09/30/2022	
5839	DAVIS, LAUREN R.	CK	248.56	000001877	09/30/2022	
5753	ENGELS, LONDYN L.	CK	334.97	000001878	09/30/2022	
5843	HOULE, EMILY K.	CK	98.33	000001879	09/30/2022	
5910	LEAZER, MACKENZIE J.	CK	111.99	000001880	09/30/2022	
5858	SNYDER, EMILY L.	CK	16.39	000001881	09/30/2022	
3452	LOZANO-HERNANDEZ, DE	CK	253.21	000001882	09/30/2022	
5906	MCFADDEN, JONAH	CK	327.78	000001883	09/30/2022	
4709	MCFARREN, TIMOTHY C.	CK	2,254.30	000001884	09/30/2022	
5905	RAMIREZ LUGO, DENISE	CK	845.28	000001885	09/30/2022	

29 ** TOTAL CHECK(S) 15,696.97

** END OF REPORT - Generated by Jamie Stevenson **

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220930

PAY PERIOD: 09/09/2022 TO 09/22/2022

CHECK DATE: 09/30/2022

DEDUCTION: 9980 DIRDEP\$1

LOC RANGE: ALL

ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
3230	AAKER, NICOLA J	1016800	6800	588.00	0.00			
2412	AGRELLA, KEVIN T	5203502	3502	100.00	0.00			
2272	ALBERTSON, ERICK J	1013034	3034	100.00	0.00			
2474	ARAMBURU, DIEGO F	1012512	2512	5.00	0.00			
5070	BECK, LYDIA M	7407201	7200	300.00	0.00			
4015	BERNTSON, HOUSTON J	1012512	2512	1.23	0.00			
2654	BOGGS, TRAVIS J	1012512	2512	250.00	0.00			
5204	BRISTOL, MARC D	1012512	2512	1,200.00	0.00			
760	BRUKETTA, MELANIE	1010705	0705	1,500.00	0.00			
4542	BURT, CAMERON M	1012512	2512	50.00	0.00			
4678	CAREWICZ, SHELLI S	1013012	3012	50.00	0.00			
5086	CARILLO, JAIME	1012012	2012	1,000.00	0.00			
4240	CASSINELLI, JACQUELINE A	5700706	0706	700.00	0.00			
2690	CEBALLOS, MARICELA	1012017	2017	450.00	0.00			
4224	CHANEY, JOSHUA E	1012012	2012	300.00	0.00			
4599	CLARK, ROBIN M	1014300	4300	150.00	0.00			
4106	COOLEY, RICKY D	1013012	3012	2,000.00	0.00			
3631	COOPER, MATTHEW L	1012520	2520	100.00	0.00			
3285	CORTES, MAXINE	1014700	4700	135.00	0.00			
5390	CRUZ, ROBERTO A	2253026	3012	25.00	0.00			
4131	DANIELS, SHARON E	1012004	2005	250.00	0.00			
470	DAWLEY, DAVID	1010400	0400	250.00	0.00			
3200	DUQUE-JONES, CHARLINE A	1010300	0300	300.00	0.00			
2106	FELLOWS, ROBERT D	1013012	3012	400.00	0.00			
1507	FRY, CARL V	1012014	2005	2,400.00	0.00			
4540	GANGER, PAMALA A	1010701	0701	300.00	0.00			
1662	GARDNER, JASON A	1012512	2512	5.00	0.00			
2593	GONZALES, DANIEL G	1012011	2005	35.00	0.00			
2605	GONZALES, MELIAH H	1014700	4700	25.00	0.00			
4154	GREEN, COLE E	1012512	2512	500.00	0.00			
4786	GUTIERREZ, JESSE J	1012705	2705	50.00	0.00			
2782	HARNS, CHAD	1012512	2512	50.00	0.00			
3488	HERRING, ANNA C	1010500	0500	75.00	0.00			
358	HUCK, ELIZABETH A	1010300	0300	50.00	0.00			
3964	HUNT, BRENDA L	7607050	3005	500.00	0.00			
1474	HUNT, BRYON A	1012512	2512	20.00	0.00			
2842	JACKLETT, JAMES V	5103201	3201	100.00	0.00			
5269	JAMES, MARVIN R	1010400	3012	250.00	0.00			
1386	JENNINGS, TAMI D	1015055	5055	1,000.00	0.00			
5551	JOHNSON, MAIA	1010710	0710	300.00	0.00			
3560	KIPP, CHRISTINE V	7407200	7200	1,800.00	0.00			
4418	KIZER, JESSIE C	1012017	2017	50.00	0.00			
5161	KURLAND, ANA M	1016200	6200	30.00	0.00			
4083	LAPAILLE, RENAY D	1012706	2706	25.00	0.00			
5045	LAZANEO, GALIN J	2563038	3201	100.00	0.00			
3017	LEE, KIPLAN M	1012014	2005	700.00	0.00			
3719	LOYOLA, ISRAEL S	1012012	2005	250.00	0.00			
1726	MARSHALL, ADA D	1015055	5055	30.00	0.00			
1763	MARTENSEN, MARIE E	1012011	2005	50.00	0.00			
5362	MARTINOVICH, CHRISTOPHER	2503035	3012	250.00	0.00			
2893	MENDOZA, BRIAN P	1012014	2005	650.00	0.00			
2994	MIHELIC, BRADLEY J	1012512	2512	10.00	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220930 PAY PERIOD: 09/09/2022 TO 09/22/2022
 DEDUCTION: 9980 DIRDEP\$1 LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 09/30/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4459	MUDGETT, ANGELA C	1012800	2800	1.00	0.00			
5145	MURRAY, RAY D	5103201	3201	1,000.00	0.00			
5140	PACHECO, CESAR R	1012012	2005	200.00	0.00			
4974	PETERSON, CASEY C	1012706	2706	700.00	0.00			
4543	PETERSON, CLAYTON T	1012512	2512	3.00	0.00			
3076	PETTY, CORY E	1012512	2512	5.00	0.00			
3834	PIER, CAMERON M	5103201	3702	275.00	0.00			
5680	PRESSWOOD, KRISTOPHER L	1014700	4700	150.00	0.00			
938	PRIMKA, JAMES W	1012004	2004	40.00	0.00			
4887	RATTI, ANIL K	5012525	2525	5.00	0.00			
5069	RENDINELLI, MARK A	5103201	3201	1,050.00	0.00			
5323	REYNOSO, JACK B	5012525	2525	600.00	0.00			
5473	RICE, RANDALL C	1013012	3012	150.00	0.00			
4238	ROBERTSON, ADAM C	5012525	2525	5.00	0.00			
5278	ROBINSON, DUSTIN M	5103201	3201	1,400.00	0.00			
1850	ROSENKOETTER, DAVID G	1013012	3012	450.00	0.00			
3146	RUIZ, HAZEL P	2756800	6800	20.00	0.00			
4603	RUTHERFORD, BRUCE D	5603025	3025	450.00	0.00			
2785	SAUNDERS, SAMUEL B	1012512	2512	500.00	0.00			
3678	SCHULZ, DARREN L	1013012	3012	500.00	0.00			
2315	SCOTT, JEFFREY A	1012014	2014	167.00	0.00			
4035	SHINE, NOLAN J	1012512	2512	900.00	0.00			
5314	SOLIMAN, STEFFI J	1010701	0701	50.00	0.00			
2278	SPEEGLE, DOUGLAS E	1012014	2005	100.00	0.00			
1000	TIEARNEY, JUSTIN C	2563038	3038	720.00	0.00			
2649	TINAJERO, MARTHA A	1014700	4700	500.00	0.00			
1551	TORRES, BRENDA L	1014700	4700	1,500.00	0.00			
5043	TOUPS, EMILY A	1010216	0216	150.00	0.00			
3461	TRIPP, KIMBERLY L	1012017	2005	50.00	0.00			
2613	TSCHETTER, MARTHA A	2752005	2005	200.00	0.00			
3219	TUCKER, MORGAN H	1012012	2012	325.00	0.00			
5130	VANBEUGE, BRENDON D	1012014	2005	100.00	0.00			
5900	VIGIL, AMARA E	1010701	0701	0.00	0.00			
2663	WILDBLOOD, JASON A	1012014	2014	100.00	0.00			
	RECORD COUNT:	86	TOTAL	32,175.23	0.00			

DEDUCTION: 9981 DIRECT DEPOSIT AMT 2

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4678	CAREWICZ, SHELLI S	1013012	3012	50.00	0.00			
2690	CEBALLOS, MARICELA	1012017	2017	500.00	0.00			
4599	CLARK, ROBIN M	1014300	4300	1,000.00	0.00			
4106	COOLEY, RICKY D	1013012	3012	700.00	0.00			
4131	DANIELS, SHARON E	1012004	2005	250.00	0.00			
3200	DUQUE-JONES, CHARLINE A	1010300	0300	50.00	0.00			
2106	FELLOWS, ROBERT D	1013012	3012	100.00	0.00			
2593	GONZALES, DANIEL G	1012011	2005	100.00	0.00			
2605	GONZALES, MELIAH H	1014700	4700	25.00	0.00			
1474	HUNT, BRYON A	1012512	2512	640.00	0.00			
2842	JACKLETT, JAMES V	5103201	3201	5.00	0.00			
1386	JENNINGS, TAMI D	1015055	5055	100.00	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220930

PAY PERIOD: 09/09/2022 TO 09/22/2022

CHECK DATE: 09/30/2022

DEDUCTION: 9981 DIRDEP\$2

LOC RANGE: ALL

ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
3560	KIPP, CHRISTINE V	7407200	7200	500.00	0.00			
3075	NYBERG, KEVIN J	1012512	2512	1,100.00	0.00			
3076	PETTY, CORY E	1012512	2512	340.00	0.00			
4518	POTTEY, STEPHEN M	1013012	3012	1,924.07	0.00			
5473	RICE, RANDALL C	1013012	3012	150.00	0.00			
4603	RUTHERFORD, BRUCE D	5603025	3025	215.00	0.00			
4035	SHINE, NOLAN J	1012512	2512	1,600.00	0.00			
5314	SOLIMAN, STEFFI J	1010701	0701	100.00	0.00			
RECORD COUNT: 20				TOTAL	9,449.07	0.00		

DEDUCTION: 9982 DIRECT DEPOSIT AMT 3

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4678	CAREWICZ, SHELLI S	1013012	3012	100.00	0.00			
470	DAWLEY, DAVID	1010400	0400	200.00	0.00			
3200	DUQUE-JONES, CHARLINE A	1010300	0300	300.00	0.00			
2106	FELLOWS, ROBERT D	1013012	3012	1,500.00	0.00			
2593	GONZALES, DANIEL G	1012011	2005	2,000.00	0.00			
2605	GONZALES, MELIAH H	1014700	4700	250.00	0.00			
1474	HUNT, BRYON A	1012512	2512	920.00	0.00			
4083	LAPAILLE, RENAY D	1012706	2706	150.00	0.00			
3076	PETTY, CORY E	1012512	2512	500.00	0.00			
5473	RICE, RANDALL C	1013012	3012	150.00	0.00			
RECORD COUNT: 10				TOTAL	6,070.00	0.00		

DEDUCTION: 9983 DIRECT DEPOSIT AMT 4

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
470	DAWLEY, DAVID	1010400	0400	780.00	0.00			
2593	GONZALES, DANIEL G	1012011	2005	100.00	0.00			
3560	KIPP, CHRISTINE V	7407200	7200	25.00	0.00			
4083	LAPAILLE, RENAY D	1012706	2706	100.00	0.00			
1731	MAYS, BRIAN M	1012012	2005	2,190.00	0.00			
4518	POTTEY, STEPHEN M	1013012	3012	436.00	0.00			
RECORD COUNT: 6				TOTAL	3,631.00	0.00		

DEDUCTION: 9984 DIRECT DEPOSIT AMT 5

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
470	DAWLEY, DAVID	1010400	0400	270.00	0.00			
2593	GONZALES, DANIEL G	1012011	2005	75.00	0.00			
RECORD COUNT: 2				TOTAL	345.00	0.00		

DEDUCTION: 9985 DIRECT DEPOSIT AMT 6

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
2593	GONZALES, DANIEL G	1012011	2005	25.00	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220930 PAY PERIOD: 09/09/2022 TO 09/22/2022
 DEDUCTION: 9985 DIRDEP\$6 LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 09/30/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
RECORD COUNT: 1		TOTAL		25.00	0.00			
DEDUCTION: 9986 DIRECT DEPOSIT AMT 7								
EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
2593	GONZALES, DANIEL G	1012011	2005	6.00	0.00			
4083	LAPAILLE, RENAY D	1012706	2706	800.00	0.00			
RECORD COUNT: 2		TOTAL		806.00	0.00			
DEDUCTION: 9990 DIRECT DEPOSIT PER 1								
EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5148	ABLANG, SCOTT R	1016854	6800	1,223.43	0.00			
4548	BAILEY, RYAN R	1012512	2512	1,081.60	0.00			
4961	BARBER, FAITH M	2756574	6800	369.49	0.00			
5196	BURR, LUCAS P	1010500	0500	433.01	0.00			
4542	BURT, CAMERON M	1012512	2512	2,178.38	0.00			
4279	COOK, CRAIG A	1012512	2512	240.66	0.00			
5714	CRUZ-FLORES, HECTOR	5603025	3025	192.04	0.00			
5489	FARRIS, MITCHELL D	1012512	2512	657.70	0.00			
2780	FRIEDLANDER, JEFFREY M	1012512	2512	25.69	0.00			
2396	GOMES, DANIEL A	1012012	2005	3,083.50	0.00			
2593	GONZALES, DANIEL G	1012011	2005	17.91	0.00			
2605	GONZALES, MELIAH H	1014700	4700	338.48	0.00			
5463	HASKELL, NICHOLAS S	1015055	5055	32.55	0.00			
5090	HUMMEL, ANDREW M	5103201	3201	2,704.80	0.00			
3646	JAMES, EDWIN D	7607050	3005	558.92	0.00			
5803	KEY, MICHAEL T	5603055	3201	289.65	0.00			
4871	LAWRENCE, ELIZABETH	2752800	2800	50.82	0.00			
1731	MAYS, BRIAN M	1012012	2005	1,590.46	0.00			
5420	MORELLI, ELIZABETH R	1013904	3904	745.20	0.00			
4699	PEEK, CODY R	1012800	2800	129.37	0.00			
4778	QUEZADA, CAMERON M	2563038	3038	146.60	0.00			
5517	RICHARDS, GREGORY T	1012512	2512	1,867.12	0.00			
4915	SHAFFER, MICHAEL A	1013904	3025	297.70	0.00			
4785	SLAMON, SEAN P	1012505	2505	1,304.58	0.00			
RECORD COUNT: 24		TOTAL		19,559.66	0.00			
DEDUCTION: 9991 DIRECT DEPOSIT PER 2								
EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4279	COOK, CRAIG A	1012512	2512	3,197.27	0.00			
2780	FRIEDLANDER, JEFFREY M	1012512	2512	2,543.71	0.00			
2396	GOMES, DANIEL A	1012012	2005	544.15	0.00			
2593	GONZALES, DANIEL G	1012011	2005	1,772.92	0.00			
2605	GONZALES, MELIAH H	1014700	4700	1,918.07	0.00			
5090	HUMMEL, ANDREW M	5103201	3201	1,803.20	0.00			
3646	JAMES, EDWIN D	7607050	3005	4,098.78	0.00			
4871	LAWRENCE, ELIZABETH	2752800	2800	457.34	0.00			
4699	PEEK, CODY R	1012800	2800	2,458.02	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220930

PAY PERIOD: 09/09/2022 TO 09/22/2022

CHECK DATE: 09/30/2022

DEDUCTION: 9991 DIRDEP%2

LOC RANGE: ALL

ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4778	QUEZADA, CAMERON M	2563038	3038	1,319.35	0.00			
4785	SLAMON, SEAN P	1012505	2505	3,913.73	0.00			
	RECORD COUNT:	11	TOTAL	24,026.54	0.00			

DEDUCTION: 9999 DIRECT DEPOSIT NET

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
3230	AAKER, NICOLA J	1016800	6800	3,874.87	0.00			
5674	ABELLA, FRANK K	1010710	0710	4,602.56	0.00			
5148	ABLANG, SCOTT R	1016854	6800	658.77	0.00			
2612	ACOSTA, SALVADOR	1012014	2014	3,999.74	0.00			
5570	ADAMS, JOSHUA N	2752505	2505	3,588.67	0.00			
2007	ADAMS, KIMBERLY D	1010400	0400	2,824.37	0.00			
2412	AGRELLA, KEVIN T	5203502	3502	2,250.97	0.00			
4982	AKERS, CAROLINA E	1010620	0720	2,630.99	0.00			
5395	ALBARRAN-LOZANO, MIGUEL A	1012705	2705	2,871.85	0.00			
2272	ALBERTSON, ERICK J	1013034	3034	2,467.48	0.00			
5568	ALCANTAR, ALEXANDER S	1010710	0710	2,134.42	0.00			
3338	ALEGRIA, VANESSA C	1014700	4700	2,185.97	0.00			
4120	ALLEN, KATHLEEN A	1013012	3012	2,134.21	0.00			
4552	ALLEN, VICKI-DAWN R	1012705	2705	1,899.59	0.00			
5745	ALVAREZ-ORTEGA, MIGUEL I	1013034	3034	1,399.14	0.00			
1581	AMUNDSON, ROBERT C	2563038	3038	2,022.05	0.00			
3937	ANDERSON, DARREN S	1013012	3012	3,646.14	0.00			
4442	ANDERSON, WILLIAM D	1015012	5012	1,518.01	0.00			
2250	ANNETT, ALLEN J	1013904	3904	2,900.36	0.00			
2474	ARAMBURU, DIEGO F	1012512	2512	3,906.99	0.00			
5488	ARDINGER, ROBERT J	5012525	2525	3,168.83	0.00			
5064	ARGUST, RYAN F	5203502	3502	1,829.32	0.00			
3931	ARMSTRONG, THOMAS R	1014700	4700	4,902.12	0.00			
5696	ARNOLD, WENDY J	1015005	5005	523.78	0.00			
5584	ARRENDALE, JESSICA D	1010710	0710	1,553.89	0.00			
5266	ARRISON, CHRISTOPHER R	1012012	2005	2,692.50	0.00			
4872	ARTAM, NICHOLAS	1015012	5059	1,870.44	0.00			
2946	ASHLEY, FRANCES M	2756800	6800	1,975.03	0.00			
2668	ATTASHIAN, RAFFI P	1012512	2512	3,338.20	0.00			
2097	AUNKST, MIA G	1015055	5055	247.02	0.00			
4598	AURAND, DAVID P	1012505	2505	2,714.18	0.00			
4433	BAGWELL, LORRAINE H	1010100	0100	1,299.61	0.00			
4548	BAILEY, RYAN R	1012512	2512	1,622.41	0.00			
4134	BANISTER, ALI M	1012705	2705	4,217.73	0.00			
5329	BARAJAS, SINDY	1014700	4700	1,525.59	0.00			
4961	BARBER, FAITH M	2756574	6800	1,108.47	0.00			
3868	BARLOW, JUDY L	1016800	6800	3,019.11	0.00			
4579	BARNETT, KEITH A	1010710	0710	582.97	0.00			
5341	BATEMAN, DAWN E	1015057	5057	337.30	0.00			
2611	BAUER, DENISE M	1012017	2005	2,571.35	0.00			
4790	BAUGH, MICHELE H	1012705	2705	2,752.47	0.00			
5686	BAUMANN, BRITTNEY C	2086550	2005	2,422.59	0.00			
5671	BAXTER, GARRET R	2563038	3038	1,532.12	0.00			
5076	BEAUDETTE, CAITLIN M	1015056	5056	1,491.30	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220930

PAY PERIOD: 09/09/2022 TO 09/22/2022

CHECK DATE: 09/30/2022

DEDUCTION: 9999 DIRECT DEP

LOC RANGE: ALL

ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5070	BECK, LYDIA M	7407201	7200	1,573.82	0.00			
5690	BELLUSA, STEPHANIE A	1012705	2705	2,812.45	0.00			
5379	BENNETT, COLE G	1015055	5055	82.49	0.00			
5872	BENSON, DARCY J	1014700	4700	1,702.81	0.00			
5810	BENSON, JAMES F	1012515	2515	153.64	0.00			
4309	BENSON, KIRT A	1013034	3034	2,192.72	0.00			
3442	BERGENHEIER, ELAINE	1016800	6800	1,976.88	0.00			
4788	BERGGREN, GREGG E	2545047	5047	1,521.25	0.00			
4015	BERNTSON, HOUSTON J	1012512	2512	3,340.62	0.00			
2877	BIASOTTI, ANDREW J	1013034	3034	2,255.44	0.00			
3025	BINDLEY, BRETT J	1012014	2014	3,356.20	0.00			
4546	BINDLEY, CODY D	1012011	2011	3,378.87	0.00			
4249	BLATNICK, KYLE J	1013904	3904	1,696.14	0.00			
5261	BOBBITT, ALEXANDRA D	1012800	2800	1,011.32	0.00			
5258	BOEHME, JOSHUA L	2563038	3038	1,937.76	0.00			
3274	BOGGAN, JAMES T	1012014	2014	3,703.03	0.00			
3220	BOGGAN, JESSICA A	1014700	4700	2,580.40	0.00			
2654	BOGGS, TRAVIS J	1012512	2512	5,821.12	0.00			
5782	BOHEMIER, ALAN S	2503040	3012	1,999.55	0.00			
1724	BOOTH, JOSEPH D	2563038	3038	2,530.60	0.00			
956	BOOTHE, DUSTIN	1016800	6800	3,291.72	0.00			
5461	BORINO, BRYSON D	1012512	2512	2,269.58	0.00			
5271	BORN, AUBREY M	1012017	2005	1,730.00	0.00			
3923	BOTTINO, WARREN J	2151500	1500	2,734.27	0.00			
5789	BOWMAN, FAITH L	1015057	5057	221.25	0.00			
4955	BOYER, CHRISTOPHER F	1012512	2512	3,438.98	0.00			
4779	BOYER, LYNDESEY J	2545047	5047	2,217.46	0.00			
1095	BRADSHAW, JEFF R	5103201	3201	2,851.71	0.00			
5468	BRAGDON, ZACHARY E	7407201	7200	1,527.18	0.00			
5106	BRANDON, KELLY E	1010500	0500	2,860.90	0.00			
4993	BRANINBURG, MARILYN A	1012005	2005	239.00	0.00			
3444	BRANTINGHAM, MELANIE	1010500	0500	4,127.54	0.00			
2805	BREHM, NATHAN E	1012012	2005	3,437.03	0.00			
5204	BRISTOL, MARC D	1012512	2512	6,383.19	0.00			
5321	BROWN, ANDREA L	1012512	2512	3,285.50	0.00			
4186	BROWN, JACK B	2563038	3038	1,779.40	0.00			
5333	BROWN, RANDALL E	1012800	2800	636.86	0.00			
760	BRUKETTA, MELANIE	1010705	0705	3,759.13	0.00			
4799	BRUNO, JOE A	1012004	2005	109.26	0.00			
4661	BUDGE, JENNIFER H	1015005	5005	5,297.19	0.00			
2948	BUENO, JASON J	1012012	2005	3,422.89	0.00			
4924	BURNHAM, JOHN R	1015012	5012	1,674.83	0.00			
3773	BURNHAM, TERENCE O	1012014	2005	3,731.92	0.00			
5383	BURNS, JOSHUA R	1012013	2013	1,326.57	0.00			
5196	BURR, LUCAS P	1010500	0500	1,732.03	0.00			
5809	BURROWS, BRITTANY A	1013012	3012	1,571.67	0.00			
4542	BURT, CAMERON M	1012512	2512	2,178.37	0.00			
4882	BURTON, HEATH D	5012525	2525	2,780.29	0.00			
5717	BURTRAW, DEMPSEY R	1010710	0710	2,402.57	0.00			
5750	BUSTOS, REBECCA D	2503035	3012	2,067.29	0.00			
5775	BYRNE, BRYAN J	2503035	3012	3,041.03	0.00			
5121	CAMACHO REYES, MIGUEL A	1010216	0216	2,576.86	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220930 PAY PERIOD: 09/09/2022 TO 09/22/2022
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 09/30/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4678	CAREWICZ, SHELLI S	1013012	3012	1,568.63	0.00			
5086	CARILLO, JAIME	1012012	2012	1,312.07	0.00			
5571	CARLSON, JOHN T	2752505	2505	2,074.58	0.00			
2890	CARTER, JOSH J	1012014	2005	3,141.58	0.00			
5407	CASAREZ, SALVADOR N	5103201	3201	2,071.12	0.00			
5092	CASCI, FELECIA M	1010500	0500	2,052.29	0.00			
4240	CASSINELLI, JACQUELINE A	5700706	0706	1,233.68	0.00			
5066	CASTANEDA, VICTOR M	1012014	2005	2,407.62	0.00			
4263	CASTILLO-SALAZAR, STEVE	2563038	3038	1,486.00	0.00			
3333	CATLETT, JEFF W	2563038	3038	1,791.20	0.00			
2690	CEBALLOS, MARICELA	1012017	2017	2,172.54	0.00			
5709	CHALK, PAUL M	1016800	6800	2,044.69	0.00			
3728	CHANDLER, VICTORIA J	1016800	6800	1,410.29	0.00			
5448	CHANEY, DANIEL S	1012515	2515	232.65	0.00			
4224	CHANEY, JOSHUA E	1012012	2012	2,786.22	0.00			
4733	CHANEY, TEDDY L	2563038	3038	1,936.41	0.00			
2340	CHAPMAN, SCOTT M	1015060	5060	2,463.79	0.00			
5008	CHASE, JANET E	1015055	5055	358.37	0.00			
5298	CHRIST, JUSTIN A	2563038	3038	1,594.20	0.00			
3985	CHURCHWARD, JENNIFER A	1013012	3201	1,494.15	0.00			
4883	CLAMAN, JUSTIN B	5012525	2525	2,873.10	0.00			
4599	CLARK, ROBIN M	1014300	4300	525.71	0.00			
1661	COLATORTI, JAMES P	1012512	2512	3,795.84	0.00			
5315	COLEGROVE, PATRICK T	1016200	6200	4,572.19	0.00			
5532	COLEMAN, CRAIG R	1013034	3034	1,445.87	0.00			
3272	COLLAZO, URIEL	1012014	2014	2,973.40	0.00			
3551	COLLIER, AARON S	5203502	3502	3,268.74	0.00			
5822	COLONICA, JOHN T	1015055	5055	360.88	0.00			
5562	CONNORS, TIMOTHY P	1015059	5059	158.43	0.00			
5895	CONTRERAS, CHRISTIE A	2086550	6800	1,495.08	0.00			
4106	COOLEY, RICKY D	1013012	3012	1,093.84	0.00			
2815	COOPER, CRISTAL A	1014700	4700	2,406.47	0.00			
3631	COOPER, MATTHEW L	1012520	2520	3,373.33	0.00			
3878	CORBIT, JUNE K	2756800	6800	1,044.79	0.00			
5320	CORBRIDGE, NICHOLAS L	1012800	2800	1,469.90	0.00			
3285	CORTES, MAXINE	1014700	4700	4,866.16	0.00			
4929	CORTES, VANESSA A	1012706	2706	1,896.30	0.00			
5402	COSEL, CASSANDRA N	1012017	2017	2,193.44	0.00			
4582	COSTELLO, JOHN J	2545047	5047	2,255.83	0.00			
862	COX, GEORGE	5103201	3702	1,892.40	0.00			
4884	COX, MICHAEL R	1012512	2525	2,980.79	0.00			
4775	CRAVEY, WILLIAM M	1010710	0710	2,263.38	0.00			
3961	CRAWFORD, SUZANNE M	1010500	0500	2,709.57	0.00			
5467	CROWLEY, JOSEPH J	2545012	5012	1,272.69	0.00			
4664	CRUZ, DANTE H	1015060	5060	913.84	0.00			
5390	CRUZ, ROBERTO A	2253026	3012	2,389.94	0.00			
5714	CRUZ-FLORES, HECTOR	5603025	3025	1,728.35	0.00			
4768	CUSTIS, MARK R	1015055	5055	152.64	0.00			
1301	DANEN, JASON T	5012525	2525	7,981.37	0.00			
2435	DANIEL, TAWNIA S	1014700	4700	2,865.27	0.00			
4131	DANIELS, SHARON E	1012004	2005	1,900.81	0.00			
2882	DANTZLER, FRANCES C	1012706	2706	2,969.69	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220930

PAY PERIOD: 09/09/2022 TO 09/22/2022

CHECK DATE: 09/30/2022

DEDUCTION: 9999 DIRECT DEP

LOC RANGE: ALL

ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5506	DAVIS, DENISE L	1010710	0710	631.43	0.00			
85	DAVIS, KURT E	1012800	2800	761.49	0.00			
470	DAWLEY, DAVID	1010400	0400	1,104.87	0.00			
5712	DAWSON, CHRISTIAN D	1012014	2014	2,283.55	0.00			
5244	DEFALCO, RYAN B	1015060	5060	426.31	0.00			
5772	DEFURIO, LISA M	1010500	0500	1,555.67	0.00			
5289	DELANEY, NATHAN J	1015012	5012	1,407.25	0.00			
5804	DELUCA, BREANNA	1015055	5055	16.39	0.00			
2487	DEVERAUX, SHANE D	1013034	3034	1,701.23	0.00			
5891	DEVINE, IAN W	1010710	0710	1,586.27	0.00			
5670	DEWITT, CHARLES B	5203502	3502	1,443.59	0.00			
5397	DI FEDE, AMBER E	1012017	2017	2,245.66	0.00			
3218	DICKEY, JESSICA M	1012012	2005	2,604.14	0.00			
4554	DOMIN, KAELA J	1015055	5055	54.43	0.00			
5878	DOMINGUEZ, MARKOZ M	2545047	5047	1,285.92	0.00			
4159	DORAN, JOHN P	1015012	5012	1,982.90	0.00			
4911	DOUGHTY, SANDRA	1010217	0217	2,255.67	0.00			
1500	DOYAL, BRIAN A	1013012	3012	2,343.43	0.00			
3102	DRAKE, LINDA R	1010213	0213	2,451.68	0.00			
5904	DREILING, JANE M	1010300	0300	491.53	0.00			
4890	DREWS, CASEY A	5251414	2515	3,109.43	0.00			
3651	DREWS, CODY J	1014700	4700	3,147.49	0.00			
944	DUENAS, CLAUDIA R	1012800	2800	0.00	0.00			
4873	DUENAS-ESTRELLA, ISRAEL	1015012	5012	1,457.06	0.00			
5184	DUNCAN, LORI	1012505	2505	465.14	0.00			
3200	DUQUE-JONES, CHARLINE A	1010300	0300	1,409.82	0.00			
5381	DURAN, JAZLYN V	1015057	5057	515.47	0.00			
5660	DURAN, TALLAN J	1015060	5060	147.50	0.00			
5193	DUREN, SAMANTHA J	1012014	2014	1,441.70	0.00			
5075	DZYAK, JAKOB A	1012013	2005	470.71	0.00			
4761	EARP, DANIEL J	1015057	5057	3,771.06	0.00			
5438	EDENS, JORDAN L	1010710	0710	1,633.76	0.00			
4210	EGGERT, CHERYL A	1010212	0213	2,165.68	0.00			
3130	EISNER, DAVID F	5103201	3702	1,683.13	0.00			
5565	EISSINGER, LAUREN E	1012014	2014	1,835.89	0.00			
4362	ELDER, BRIAN W	1013012	3012	2,822.43	0.00			
3570	ENGELS, ERIC B	2563038	3038	2,622.93	0.00			
5870	ENTNER, LORRAINE K	2503040	3012	30.96	0.00			
4936	ENTZ, MICHELLE R	1012706	2706	1,817.70	0.00			
5303	ESCALANTE, ELSIE M	1014700	4700	53.54	0.00			
4869	ESPINO, KYLE	1012012	2005	2,955.17	0.00			
4812	ESPINOZA, RAQUEL N	1010500	0500	1,575.07	0.00			
5883	ESSIG, SAMANTHA R	2545047	5047	500.56	0.00			
5455	ESTES, JACOB M	5103201	3702	1,539.32	0.00			
2829	ESTES, JAMES M	5203502	3502	3,244.57	0.00			
4840	ETCHEGARAY, DYLAN T	1012012	2005	2,822.10	0.00			
5322	EVANS, THOMAS G	5012525	2512	6,645.15	0.00			
4225	EVANSON, RACHAEL N	1010600	0600	1,861.46	0.00			
5879	FALL, DJIBRIL	1016200	3034	518.98	0.00			
5489	FARRIS, MITCHELL D	1012512	2512	2,630.78	0.00			
5856	FELIPE-HERNANDEZ, MIGUEL	1012014	2014	2,260.05	0.00			
4388	FELIX, RYAN J	1012705	2705	3,416.74	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220930 PAY PERIOD: 09/09/2022 TO 09/22/2022
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 09/30/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
2106	FELLOWS, ROBERT D	1013012	3012	677.53	0.00			
5675	FENCL, AMANDA J	1010701	0701	1,522.42	0.00			
5050	FERRIS, HEATHER M	1011425	1425	3,646.34	0.00			
511	FISCHER, CARIN	1014700	4700	3,762.88	0.00			
5907	FLAKUS, SAMUEL J	5203502	3502	0.00	0.00			
4841	FOERSCHLER, CHARLENE	1012014	2005	3,441.73	0.00			
5825	FONSECA DELGADILLO, MOISE	1012012	2012	2,227.98	0.00			
5292	FOUTZ, MYLES L	1012012	2012	2,468.24	0.00			
2680	FRANZ, CHRISTINE M	1014700	4700	2,675.25	0.00			
5234	FRAZER, JACOB B	1015055	5055	328.94	0.00			
4774	FREEMAN, JEANNE M	2750600	6800	3,879.70	0.00			
5061	FREEMAN, JEFFREY A	1013012	3012	3,692.44	0.00			
4605	FREEMAN, MICHAEL P	1015055	5055	2,551.20	0.00			
5707	FRESHMAN, RAECHEL E	2756800	6800	986.70	0.00			
5389	FRIEND, MICHAEL P	1013012	3012	3,413.47	0.00			
1507	FRY, CARL V	1012014	2005	855.00	0.00			
4623	FRYER, SHANE E	7607050	3005	1,784.12	0.00			
2781	FUHRMAN, DANIEL D	1012512	2512	2,526.12	0.00			
2458	FURLONG, KENNETH T	1012004	2005	4,034.63	0.00			
5828	GAFFORD, MARY J	1012017	2017	1,590.51	0.00			
3718	GALAS, VERONICA M	2756800	6800	1,665.84	0.00			
5719	GAMER, SYDNEY L	1016800	6800	1,605.88	0.00			
4540	GANGER, PAMALA A	1010701	0701	3,261.60	0.00			
4590	GARCIA, JEREMY N	1012014	2005	2,714.07	0.00			
4696	GARCIA, MICHELE A	1010217	0217	1,426.53	0.00			
4551	GARCIA, NICOLAS R	1012512	2512	2,597.94	0.00			
3453	GARCIA GONZALEZ, MARIA LO	1012706	2706	3,107.91	0.00			
5739	GARCIA OTERO, LAURA E	1016800	6800	1,480.98	0.00			
1662	GARDNER, JASON A	1012512	2512	2,653.72	0.00			
2372	GAULT, JASON A	1012012	2005	3,189.59	0.00			
5781	GAUNT, DANIEL D	1012800	2800	2,531.43	0.00			
5079	GAVRIC, MIRJANA	1010701	0701	2,624.98	0.00			
4512	GETZ, STEVEN W	1013034	3034	1,783.80	0.00			
4414	GIBB, BRENDON M	1016853	6800	6,822.32	0.00			
5813	GIBSON, HEATH D	1015012	5012	1,195.42	0.00			
4125	GIBSON, MICHAEL D	2752005	2005	2,592.31	0.00			
5111	GIOMI, JOHN C	1010217	0217	3,144.17	0.00			
145	GIOMI, ROBERT S	1010100	0100	752.85	0.00			
5823	GOETZ, ROCKY D	1012012	2012	2,012.29	0.00			
5811	GOLSBY, MALIQ D	1015054	5054	966.76	0.00			
5104	GOMEZ, EMMA	1012520	2520	1,790.54	0.00			
5787	GONZALES, CHRISTOPHER A	1013012	3012	2,663.72	0.00			
5293	GOODNIGHT, DILLON M	6027505	5012	1,269.87	0.00			
5615	GOODWIN, EMILY E	1015057	5057	153.64	0.00			
2283	GOWER, MITCHELL A	1013904	3904	1,967.94	0.00			
4749	GRANATA, LIZZETH	1012011	2011	2,363.23	0.00			
4570	GRAVES, JENNIFER C	1012005	2005	1,473.24	0.00			
4697	GREB, RYAN M	1012012	2005	3,466.82	0.00			
4154	GREEN, COLE E	1012512	2512	1,987.64	0.00			
5694	GREEN, JEREMIAH A	1012012	2012	2,993.37	0.00			
5516	GREEN, KENNETH C	2752505	2545	1,394.42	0.00			
5679	GREENLAW, BRIANNA R	1013012	3012	2,650.92	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220930

PAY PERIOD: 09/09/2022 TO 09/22/2022

CHECK DATE: 09/30/2022

DEDUCTION: 9999 DIRECT DEP

LOC RANGE: ALL

ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
3973	GREGG, ANA C	1016800	6800	1,454.52	0.00			
4858	GRIFFITTS, WILLIA P	1015012	5012	1,979.71	0.00			
5893	GRIGGS, VALERIE R	5700706	0705	604.57	0.00			
5502	GROTH, GARY R	2752505	2505	2,343.94	0.00			
1613	GRUNDY, TOM B	5203502	3502	3,362.21	0.00			
788	GUIMONT, ROBERT	1012800	2800	1,408.42	0.00			
4786	GUTIERREZ, JESSE J	1012705	2705	3,329.25	0.00			
836	GUTIERREZ, MARIBEL	1014300	4300	3,037.07	0.00			
5901	HAGGARD, JOHN B	2802020	2014	1,142.56	0.00			
3143	HALE, KELLY A	5203502	3201	3,103.85	0.00			
5793	HALE, SHANE J	2752505	2530	2,248.97	0.00			
5892	HAMMONS, GILLIAN B	2545047	5047	207.59	0.00			
5886	HARDEMAN-SWINDLE, NICOLE	1010500	0500	1,471.09	0.00			
3176	HARDGRAVE, ALBERT W	1015055	5055	1,180.06	0.00			
5592	HARDIMAN, ATHENA D	1011425	1425	357.79	0.00			
5543	HARE, COREY E	5203502	3502	1,991.31	0.00			
4804	HARJES, SHANNON P	2563038	3038	1,772.74	0.00			
1973	HARKLEROAD, JULIE C	1014700	4700	2,803.75	0.00			
2782	HARNS, CHAD	1012512	2512	2,820.04	0.00			
5784	HARRIS, CANDICE-SREEN M	1015057	5057	464.82	0.00			
5711	HARRISON, CAROL E	2086550	2014	1,824.95	0.00			
4202	HARVEY, KANDIS A	1016800	6800	2,158.93	0.00			
5611	HARWART, DONALD A	1013012	3012	1,738.30	0.00			
5463	HASKELL, NICHOLAS S	1015055	5055	130.19	0.00			
5147	HASLEM, TRAVIS J	1010400	0400	1,990.82	0.00			
1971	HATLEY, SAMUEL I	1012011	2005	3,883.70	0.00			
226	HEATH, CATHERINE	1012004	2005	164.99	0.00			
4568	HENNEBERGER, DANIEL G	2752005	2005	2,472.16	0.00			
5299	HERBERT, JUSTIN T	5603025	3025	1,841.51	0.00			
3488	HERRING, ANNA C	1010500	0500	1,583.01	0.00			
4562	HESS, SHANNON L	1016566	6800	1,072.49	0.00			
5401	HEWLETT, KENNETH C	1012800	2800	570.13	0.00			
5300	HICKS, DWIGHT M	2563038	3038	1,718.35	0.00			
5327	HICKS, EMILY E	1010500	0500	1,454.20	0.00			
4628	HICKS, STEPHANIE A	1010600	0600	5,856.93	0.00			
1264	HIGGINS, JOLIE C	1014700	4700	2,978.67	0.00			
5153	HIGGINS, NICHOLAS B	1014700	4700	1,519.78	0.00			
4767	HILL, ANTOINETTE F	5305067	5067	451.61	0.00			
5705	HILLIS, KIANA S	1015060	5060	152.96	0.00			
5387	HILLS, KENDRA L	1016800	6800	736.93	0.00			
5726	HINDLE, DURWARD J III	7607050	3005	78.84	0.00			
4447	HINOJOSA, EDGAR L	5603025	3025	2,004.75	0.00			
3319	HITCH, JOHN R	1012014	2005	3,035.50	0.00			
4419	HOELZEN, DANIELLE N	1010300	0300	1,514.74	0.00			
262	HOGEN, RORY A	5251414	3012	584.50	0.00			
3969	HOLLAND, SHELLEY L	5012525	2525	537.97	0.00			
4059	HOLLOWAY, MARGARET	1016800	6800	2,940.66	0.00			
5495	HOLM, ANDREW C	5012525	2525	2,540.56	0.00			
5848	HOLST, BAILEY J	1015057	5057	32.78	0.00			
4904	HOLT, JOY N	1016200	6200	3,210.63	0.00			
5313	HOMER, ZACHARY D	5603025	3025	2,139.91	0.00			
5354	HOPPER, ERIK A	5012525	2525	2,710.03	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220930 PAY PERIOD: 09/09/2022 TO 09/22/2022
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 09/30/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5016	HORN, TIMOTHY D	1015060	5060	352.72	0.00			
2298	HORTON, JESSE C	1012512	2512	2,678.90	0.00			
2152	HORTON, MICAH S	1012512	2512	7,819.92	0.00			
3465	HOTALING, SALVANETTE O	1016800	6800	3,054.23	0.00			
245	HOUSTON, ROBIN M	1010216	0216	156.20	0.00			
5337	HOWARD, DANIELLE A	1010212	0212	1,470.58	0.00			
358	HUCK, ELIZABETH A	1010300	0300	16,687.79	0.00			
5738	HUERTA, MARCO A JR	5012537	2537	1,537.57	0.00			
4027	HUGHES, WILLIAM A	1012706	2706	2,788.65	0.00			
3964	HUNT, BRENDA L	7607050	3005	2,218.87	0.00			
1474	HUNT, BRYON A	1012512	2512	3,759.47	0.00			
2385	INGRAM, JACK H	2563038	3038	2,264.88	0.00			
4437	INMAN, BRETТА D	1016800	6800	2,815.38	0.00			
3216	IRWIN, MARK A	5103201	3201	2,401.16	0.00			
5880	IZA, SEBASTIAN E	1015060	5060	11.98	0.00			
5869	IZQUIERDO, ROBYN E	1013012	3012	1,325.28	0.00			
2842	JACKLETT, JAMES V	5103201	3201	3,664.80	0.00			
4514	JACKSON, ERIN M	1012705	2705	2,770.87	0.00			
5801	JACKSON, TRE A	5012537	2537	568.56	0.00			
4243	JACKSON, CHRISTOPHER G	1012705	2705	2,088.45	0.00			
5269	JAMES, MARVIN R	1010400	3012	1,649.49	0.00			
1386	JENNINGS, TAMI D	1015055	5055	1,395.91	0.00			
4428	JERAULD, MICHAEL C	1012012	2005	2,814.56	0.00			
4643	JESSE, TYLER H	1013012	3012	2,896.38	0.00			
5630	JEZEK, LINCOLN C	1015057	5057	68.28	0.00			
5144	JOHANSEN, MISTY A	1012013	2005	1,429.59	0.00			
5039	JOHNSON, BENJAMIN R	1010500	0500	3,664.70	0.00			
5551	JOHNSON, MAIA	1010710	0710	2,260.64	0.00			
2623	JOHNSON, SARAH L	1012017	2017	2,279.11	0.00			
5589	JONES, CHRISTOPHER T	1013904	3904	1,261.03	0.00			
3099	JONES, DANIEL L	1012012	2005	3,159.19	0.00			
3833	JONES, DILLON C	1013904	3904	1,703.40	0.00			
5877	JONES, RICHARD A JR	1013904	3904	1,176.58	0.00			
5521	JONES, WARD S	1010100	0100	872.55	0.00			
5885	JOSEPH, JULIE N	1014700	4700	2,280.01	0.00			
4597	KAHABKA, HEATHER D	2756800	6800	1,653.15	0.00			
4094	KASTENS, DANIEL D	1015012	5012	2,507.78	0.00			
5691	KAUBLE, ANDREW K	1010710	0710	3,490.48	0.00			
5604	KAUFMAN, KHALEEL W	1015060	5060	552.87	0.00			
5527	KEENNON, DOUGLAS A	1012014	2014	2,085.82	0.00			
3518	KELLY, SHADOW L	5203502	3502	2,610.77	0.00			
3755	KEPLER, DERRICK D	2752005	2005	2,050.35	0.00			
5640	KERR, EVAN W	5103201	3201	2,722.12	0.00			
5083	KERVER, TYLER J	1015012	5012	1,526.57	0.00			
5803	KEY, MICHAEL T	5603055	3201	5,503.38	0.00			
5480	KIEL, NATALIE S	1011430	1425	1,289.57	0.00			
5902	KINCHELOE, CHELSEA A	2545047	5047	1,700.06	0.00			
5372	KINDORF, HARRY R	1015055	5055	100.41	0.00			
4522	KING, JON G	2563038	3038	1,964.65	0.00			
3560	KIPP, CHRISTINE V	7407200	7200	343.96	0.00			
4418	KIZER, JESSIE C	1012017	2017	2,625.27	0.00			
2878	KLUG, ERIC M	1015056	5056	2,101.83	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220930

PAY PERIOD: 09/09/2022 TO 09/22/2022

CHECK DATE: 09/30/2022

DEDUCTION: 9999 DIRECT DEP

LOC RANGE: ALL

ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4617	KLUG, KRISTIN J	1016200	6200	1,419.36	0.00			
5114	KNIGHT, ROBERT A	5012537	2537	1,225.70	0.00			
4932	KOHBARGER, WILLIAM A	1011425	1425	2,116.83	0.00			
4763	KOHLER, JESSE W	1012512	2512	2,827.98	0.00			
5128	KOVAL, ANDREW B	1013034	3034	1,660.51	0.00			
4867	KRANTZ, GREGORY A	5603055	3201	4,152.88	0.00			
5747	KUKONU, KEAOLOHINANI S	1016200	6200	286.80	0.00			
5669	KULESZA, KAREN J	1013012	3012	2,251.15	0.00			
5161	KURLAND, ANA M	1016200	6200	2,302.92	0.00			
5881	LA BELLA, JOSHUA P	1014700	4700	2,280.01	0.00			
350	LAAKER, JOHN J JR	2563038	3038	1,956.56	0.00			
5742	LABATE, JOHN A	2563038	3201	2,993.00	0.00			
4931	LACHEW, JAMES F	1012012	2005	2,353.75	0.00			
5227	LAFOLLETTE, AMBER M	1010300	0300	2,858.77	0.00			
5807	LAHAIR, KELLY J	1015012	5012	1,226.01	0.00			
4602	LAMBERT, BART A	1012800	2800	3,621.87	0.00			
5657	LAMUSAO, FRANKLIN Q	1015012	5012	1,403.22	0.00			
5439	LANE, JOANMARIE G	1012706	2706	508.98	0.00			
5762	LANE, MORIAH R	1014700	4700	1,412.12	0.00			
5476	LANGSTAFF, JOSEPH R	1015012	5012	1,117.77	0.00			
4083	LAPAILLE, RENAY D	1012706	2706	1,601.01	0.00			
5477	LARSON, CRAIG A	1013034	3034	2,382.22	0.00			
5771	LARSON, DEBORAH R	1010500	0500	619.14	0.00			
1784	LAWLOR, LINDA L	1012705	2705	3,967.61	0.00			
5045	LAZANEO, GALIN J	2563038	3201	2,764.69	0.00			
4365	LEAGUE, TYSON D	1010500	0500	3,280.85	0.00			
5664	LEBLANC, ARENE J	1015055	5055	35.18	0.00			
5159	LECK, AUSTIN M	1012512	2512	2,776.57	0.00			
5093	LEDEZMA RUBIO, AZUCENA	1016800	6800	1,572.10	0.00			
3017	LEE, KIPLAN M	1012014	2005	1,707.24	0.00			
3036	LEET, KAREN L	1013012	3012	3,200.00	0.00			
5849	LEPORE, ANTHONY R	1012014	2014	2,175.82	0.00			
5672	LEWIS, JERRED S	5053702	3038	1,585.41	0.00			
5697	LEWIS, ROBERT D	5103201	3702	1,609.20	0.00			
4684	LIEBESPECK, PATTI A	1015005	5005	2,267.47	0.00			
5815	LINDSAY, CHRISTIAN L	2752505	2545	859.17	0.00			
2783	LINSCOTT, JEFF F	1012512	2512	2,512.73	0.00			
3926	LIVESAY, APRIL G	1015005	5005	1,685.53	0.00			
4544	LOBATO MELGAREJO, CRISTIN	1014300	4300	1,704.42	0.00			
3512	LOCATELLI, RONALD G	1012014	2005	1,977.94	0.00			
5875	LOHMAN, KARLI S	1012013	2013	1,284.20	0.00			
952	LOPEZ, JULIO A	1014300	4300	2,936.85	0.00			
5666	LOPEZ, MARTHA	1016800	6800	1,573.56	0.00			
4408	LOTZ, CHRISTOPHER M	1012012	2012	2,788.43	0.00			
5471	LOWE, AARON B	1012512	2512	4,444.78	0.00			
2870	LOWE, CRAIG E	1012011	2011	4,364.34	0.00			
5908	LOWE, DANIELLE W	1013015	3012	0.00	0.00			
4787	LOYOLA, DANIEL A	1012012	2005	2,674.13	0.00			
3719	LOYOLA, ISRAEL S	1012012	2005	3,137.54	0.00			
5698	LUCAS, EMMA J	1015057	5057	144.76	0.00			
5852	LUCAS, KATE E	1015057	5057	264.95	0.00			
1772	LUIS, KRISTIN N	1014700	4700	4,477.05	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220930 PAY PERIOD: 09/09/2022 TO 09/22/2022
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 09/30/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
3549	LUTU, JAMES S	1012706	2706	2,133.99	0.00			
3682	MACAULEY, LINDA K	7407200	7200	1,486.96	0.00			
5837	MACDONALD, JENNIFER A	1010701	0701	1,351.69	0.00			
2335	MACHADO, CARON P	1010400	0400	2,006.57	0.00			
5388	MACIAS, BRANDON K	1013034	3034	1,966.53	0.00			
5053	MACIAS, CASSANDRA J	1010213	0213	1,448.68	0.00			
4555	MACIAS, EDGAR	1012705	2705	2,601.76	0.00			
5824	MACIAS, JOSE C	1012014	2014	2,389.71	0.00			
5535	MACISAAC, LISA P	1013012	3012	2,233.31	0.00			
5572	MADRID, CARLOS A	2752505	2505	2,549.12	0.00			
2226	MANDEL, HEATHER V	1010300	0300	1,908.06	0.00			
5685	MANZO, HEATHER R	1011425	1425	2,947.97	0.00			
5659	MARCH, BRADEN J	1015060	5060	320.13	0.00			
2010	MARCH, RACHEL M	1016200	6200	2,123.83	0.00			
4958	MARQUEZ-MONTALVO, RAMON M	1012011	2011	3,198.22	0.00			
1726	MARSHALL, ADA D	1015055	5055	1,513.33	0.00			
1763	MARTENSEN, MARIE E	1012011	2005	1,825.27	0.00			
3128	MARTIN, ELIZABETH A	1011425	2005	2,016.04	0.00			
5370	MARTINEZ, PATRICIA M	1014700	4700	1,342.08	0.00			
5478	MARTINONI, ROBERTA L	1010216	0216	465.51	0.00			
5362	MARTINOVICH, CHRISTOPHER	2503035	3012	3,072.85	0.00			
2446	MASON, CHRISTOPHER J	1012512	2512	11,332.66	0.00			
4216	MASON, JENNIFER L	5103201	3201	2,664.78	0.00			
1262	MATHIESEN, BRANDON N	5203502	3502	2,837.38	0.00			
4587	MAURER, TREY U	1015060	5060	378.08	0.00			
1731	MAYS, BRIAN M	1012012	2005	0.00	0.00			
1577	MAYS III, EARL A	1012014	2014	3,832.31	0.00			
4653	MCCARTHY, MEGAN L	1010705	0705	2,166.34	0.00			
5763	MCCREARY, MEGAN A	1012014	2014	1,284.21	0.00			
5731	MCDONALD, JEREMY R	1012706	2706	1,864.96	0.00			
3577	MCDONALD, THOMAS D	1012012	2005	2,648.83	0.00			
4709	MCFARREN, TIMOTHY C	2756800	6800	0.00	0.00			
3520	MCAHON, ERIN M	1012011	2005	3,371.67	0.00			
5873	MCWILLIAMS, CODY J	1012515	2515	2,307.88	0.00			
4068	MEAD, GAGE M	1012012	2012	3,125.49	0.00			
4500	MELGAREJO, SUSANA E	1016853	6800	1,437.67	0.00			
5785	MELGAREJO-LARA, JESSICA	1016574	6574	1,259.93	0.00			
5307	MELHAFF, COURTNEY L	1013012	3012	1,817.69	0.00			
5838	MENDEZ VARELA, SUSANA M	1016800	6800	1,474.44	0.00			
2893	MENDOZA, BRIAN P	1012014	2005	1,943.01	0.00			
4928	MENENDEZ, ANDREW S	1015057	5057	2,003.55	0.00			
5829	MENJIVAR, MARIA E	1016853	6800	2,671.09	0.00			
1545	MERRITT, MATTHEW P	1012512	2512	9,910.37	0.00			
5511	MERRITT, NANCY L	1012505	2505	1,325.25	0.00			
5396	MESCH, TONIA L	2802020	2014	1,279.47	0.00			
5431	MESSMANN, EMILY A	1015057	5057	550.08	0.00			
4944	METZLER CURRY, LYNDY A	1010500	0500	2,092.19	0.00			
3727	MEYER, CECILIA A	5800704	0704	2,296.39	0.00			
5099	MEZA MARQUEZ, ANGEL L	1012014	2014	2,199.87	0.00			
5553	MICHAEL, CHRISTOPHER G	1015059	5059	433.40	0.00			
5274	MICHAEL, MOBBY T	1012706	2706	1,794.46	0.00			
4087	MICHAUT, DAVID M	1013012	3201	710.19	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220930 PAY PERIOD: 09/09/2022 TO 09/22/2022
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 09/30/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4420	MIERAS, TAYLOR M	1012011	2005	3,139.21	0.00			
2994	MIHELIC, BRADLEY J	1012512	2512	9,290.28	0.00			
3741	MILES, SALLYANNE L	1016800	6800	536.17	0.00			
2667	MILLER, THOMAS T	1014700	4700	2,742.48	0.00			
4312	MILLS, ALANA N	1010705	0705	2,204.61	0.00			
5792	MILLS, GAGE J	2563038	3038	1,027.07	0.00			
5576	MILLS, HOPE M	1010212	0212	1,137.43	0.00			
5419	MOHR, JUDITH M	1013904	3904	1,335.45	0.00			
5453	MONROY, ALEXANDER T	1012011	2011	16,280.04	0.00			
4950	MONTOYA III, JULIAN M	1014700	4700	1,691.00	0.00			
4702	MOORE, CORY M	5603025	3025	2,290.10	0.00			
3443	MOORE, JASON	2563038	3038	1,945.08	0.00			
5290	MOORE, MONICA R	1015055	5055	334.34	0.00			
5668	MOORE, ROD T	1010500	0500	344.00	0.00			
5773	MORA, OMAR	1015012	5012	1,137.43	0.00			
5888	MORALES, JOCELYNN	1012706	2706	1,685.47	0.00			
5420	MORELLI, ELIZABETH R	1013904	3904	745.20	0.00			
5678	MORELLI, PHILLIP L	5603025	3025	2,123.09	0.00			
4620	MORENO-BRAVO, BRYAN	5103201	3201	3,334.10	0.00			
5209	MORGAN, WALKER D	1015055	5055	332.31	0.00			
5755	MORO, MICHAEL T	1012014	2014	1,972.96	0.00			
5291	MORRILL, DOUGLAS F	1010500	0500	656.04	0.00			
5626	MORRIS, JAMES D	1013012	3012	2,208.26	0.00			
5855	MORWAY, LEIF E	1015055	5055	100.41	0.00			
5304	MOSES, SIERRA J	5103201	3201	1,998.47	0.00			
2888	MOURNIGHAN, FRANK J	1012706	2706	2,794.81	0.00			
4459	MUDGETT, ANGELA C	1012800	2800	1,953.90	0.00			
5577	MUNDY, SEAN R	1012017	2017	4,329.64	0.00			
5145	MURRAY, RAY D	5103201	3201	1,863.64	0.00			
4103	MURRY, KEVIN R	1012011	2011	2,987.66	0.00			
5796	MURUATO, AIDA A	1014700	4700	1,811.20	0.00			
3203	NAVARRO, DAVID A	1015012	5012	3,397.48	0.00			
5210	NAYLOR, JEAN-MARIE	1016200	6200	2,289.33	0.00			
3724	NEAGOS, MIHAELA	1010500	0500	3,156.96	0.00			
3639	NEDDENRIEP, DEBORAH L	7607050	3005	1,680.05	0.00			
409	NEEP, REBECCA J	1012005	2005	1,881.56	0.00			
5470	NELLIS, ROBERT C	1013012	3012	3,767.75	0.00			
5854	NERSKA, ALEXANDRA K	1015055	5055	62.28	0.00			
5400	NICHOLAS, AUSTEN R	5203502	3502	1,660.26	0.00			
4802	NICHOLAS, COURTNEY J	1013012	3012	2,458.96	0.00			
5759	NOBRIGA, DARIN A	1015056	5056	325.74	0.00			
2637	NOFTSKER, CHARLES A	2563038	3038	3,628.66	0.00			
5105	NORMAN, KELLY M	2503035	3012	2,624.19	0.00			
5142	NUNEZ, JOSE A	1012012	2012	2,550.07	0.00			
3075	NYBERG, KEVIN J	1012512	2512	4,589.77	0.00			
2784	O BRIEN, SCOTT T	1012512	2512	2,756.69	0.00			
5844	OCHOA CARRILLO, MIRELLA	2756800	6800	335.06	0.00			
3414	OKEZIE, KIMBERLY A	1014300	4300	4,779.17	0.00			
5573	OKUMA, BRANDON W	2752505	2505	2,010.70	0.00			
4340	OLSON, JASON L	1012011	2005	2,436.58	0.00			
5492	OLSON, KYLE T	5012525	2525	3,627.44	0.00			
2793	OLSON, STEVEN T	2752005	2012	3,518.50	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220930

PAY PERIOD: 09/09/2022 TO 09/22/2022

CHECK DATE: 09/30/2022

DEDUCTION: 9999 DIRECT DEP

LOC RANGE: ALL

ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5481	OLVERA, CHELSEA	1015057	5057	457.88	0.00			
4747	ORAVETZ, LEE M	1016854	6800	2,465.21	0.00			
5635	ORVALD, OWEN L	1015055	5055	73.20	0.00			
4081	OSTRANDER, MARY JANE A	1016574	6800	3,112.93	0.00			
4766	OTTO, CASEY G	1012005	2005	2,451.14	0.00			
5634	OVERLAY, CHRISTIE M	1011425	1425	1,790.95	0.00			
5911	OWENS, DUSTIN J	1014700	4700	0.00	0.00			
5140	PACHECO, CESAR R	1012012	2005	2,624.70	0.00			
3411	PALAMAR, SEAN C	1012012	2005	2,603.00	0.00			
5683	PAREDES-NIETO, ALFREDO	1012800	2800	1,660.19	0.00			
4879	PARKER, MYA A	1015057	5057	557.78	0.00			
5677	PARSONS, VICTORIA L	1016200	6200	229.45	0.00			
1524	PAULSON, NANCY M	1010600	0600	5,935.62	0.00			
3457	PECK, KENNETH S	5103201	3201	2,316.61	0.00			
3348	PEDRINI, JONATHON J	1012512	2512	5,770.55	0.00			
4558	PENDRAGON, BRUCE	1012012	2005	3,182.72	0.00			
4933	PEQUEEN, AMANDA M	5103201	3201	2,312.69	0.00			
5636	PEREZ ROJAS, SUMMER	1015055	5055	114.94	0.00			
5827	PERKINS, MARK A	1012005	2005	1,265.26	0.00			
4974	PETERSON, CASEY C	1012706	2706	1,044.82	0.00			
4543	PETERSON, CLAYTON T	1012512	2512	3,420.70	0.00			
5107	PETERSON, DAVID C	7407200	7200	4,278.55	0.00			
4020	PETERSON, DUSTIN J	1012512	2512	8,021.09	0.00			
5466	PETERSON, KAILA N	1014700	4700	1,528.89	0.00			
3927	PETRI, TONYA J	1013012	3012	1,595.70	0.00			
3076	PETTY, CORY E	1012512	2512	2,129.12	0.00			
5119	PHAY, NICOLE D	1010216	0216	1,178.07	0.00			
4880	PHILIPPI, ALEXIS J	1010600	0600	1,278.46	0.00			
4444	PICKEL, LANE A	5203502	3502	1,746.05	0.00			
3834	PIER, CAMERON M	5103201	3702	1,990.35	0.00			
4807	PIERINI, CELESTE E	1016800	6800	111.53	0.00			
485	PIROZZI, VINCENT G	1012005	2005	425.73	0.00			
1104	PLATT, JOHN F	1013012	3012	2,326.45	0.00			
189	POPE, RICHARD D	1012012	2005	4,039.02	0.00			
5655	PORRAS, JASON M	1012705	2705	2,924.69	0.00			
5777	PORTER, ROBERT W JR	1013034	3034	1,369.45	0.00			
4518	POTTEY, STEPHEN M	1013012	3012	1,617.55	0.00			
5680	PRESSWOOD, KRISTOPHER L	1014700	4700	2,206.80	0.00			
5834	PRICE, CALEB J	5203502	3502	1,405.04	0.00			
2822	PRICE, RHONDA L	1010400	0400	1,499.14	0.00			
4209	PRICE, SHELBY L	1012515	2515	1,702.43	0.00			
5647	PRIETO, YVONNE J	1014700	4700	1,757.50	0.00			
938	PRIMKA, JAMES W	1012004	2004	4,968.22	0.00			
5850	PRIMKA, NATHAN J	1012014	2014	1,797.78	0.00			
4594	PRUYT, GARRIT S	1010500	0500	4,720.72	0.00			
2255	PULLEN, JEFF J	1012012	2005	4,139.66	0.00			
5795	QUAGGE, ALEXANDER E	1010500	0500	320.90	0.00			
5041	QUAGLIERI, EDMUND P	5203502	3502	4,027.32	0.00			
5579	QUINTERO, MASON R	1015012	5012	1,217.76	0.00			
5720	RAISOR, KELLY J	2086550	6800	787.66	0.00			
3413	RAMOS, CHRISTOPHER L	1012014	2005	3,922.44	0.00			
5500	RANDOL, DUSTIN A	1012014	2014	2,128.72	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220930

PAY PERIOD: 09/09/2022 TO 09/22/2022

CHECK DATE: 09/30/2022

DEDUCTION: 9999 DIRECT DEP

LOC RANGE: ALL

ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5097	RAPP, JESSICA R	2756800	6800	1,841.03	0.00			
5364	RASOR, ANDREW J	1010300	0300	2,473.91	0.00			
4887	RATTI, ANIL K	5012525	2525	4,321.58	0.00			
4959	RAUB, MAKAYLA A	1012017	2005	1,768.27	0.00			
5769	REDDICK, ETHAN T	2752505	2505	1,166.48	0.00			
4397	REDWINE, NICHOLAS A	1013012	3012	2,275.97	0.00			
4535	REECE, DANIEL J	2752005	2011	2,743.97	0.00			
5776	REECE, KATHARYN E	1016852	6800	2,736.66	0.00			
2808	REED, RONALD J	1013034	3034	3,006.13	0.00			
5116	REESE, TODD E	1010500	0500	2,921.21	0.00			
5038	REGALADO, DANIEL R	1012012	2005	2,790.08	0.00			
3410	REID, JERAD M	5203502	3502	1,588.34	0.00			
5790	REID, KALEB J	1013034	3034	1,371.35	0.00			
5537	REILLY, DANA T	1013904	3904	1,609.31	0.00			
5069	RENDINELLI, MARK A	5103201	3201	1,435.95	0.00			
3027	RESECK, LENA E	1011425	1425	2,117.26	0.00			
5393	RESNICK, RACHELLE M	1010500	0500	2,671.10	0.00			
5406	REW, DENNIS J	5103201	3702	1,875.86	0.00			
3831	REYNA, KELLY J	5203502	3502	2,826.40	0.00			
5349	REYNA, KRISTINA L	5700706	0705	2,198.35	0.00			
5323	REYNOSO, JACK B	5012525	2525	2,146.41	0.00			
1796	RHINES, RUTH	1012005	2005	2,290.14	0.00			
5692	RICE, ANDREW W	1010710	0710	3,869.08	0.00			
5909	RICE, CECILIA B	1010500	1425	0.00	0.00			
5473	RICE, RANDALL C	1013012	3012	3,166.65	0.00			
5866	RICHARDS, ERNEST H	1015055	5055	56.71	0.00			
5517	RICHARDS, GREGORY T	1012512	2512	207.46	0.00			
3289	RICHARDSON, NATHAN	5203502	3502	2,672.65	0.00			
3345	RIGGIN, DARIN G	1012012	2012	3,132.61	0.00			
4256	RIGGIN, KEVIN R	1012706	2706	2,113.21	0.00			
4776	RIOUX, CARI C	2756800	6800	2,004.83	0.00			
2307	RIVERA, CHRISTOPHER P	1012014	2014	3,340.86	0.00			
5405	ROBBINS, PAUL G	1012012	2012	2,652.01	0.00			
4238	ROBERTSON, ADAM C	5012525	2525	4,945.28	0.00			
5887	ROBERTSON, KELLY R	1016200	6200	1,732.12	0.00			
5248	ROBINSON, BROOKE A	1015060	5060	527.21	0.00			
5278	ROBINSON, DUSTIN M	5103201	3201	1,579.36	0.00			
5256	ROBINSON, GREGORY E	5012525	2525	2,484.51	0.00			
5436	RODRIGUEZ, DELIA A	1012012	2012	1,462.14	0.00			
5531	RODRIGUEZ, MARILU J	2756800	6800	751.38	0.00			
5820	ROEFER, FREDERICK A	2752505	2545	1,123.01	0.00			
5798	ROGERS, GREGORY L	1015055	5055	49.17	0.00			
5504	ROSAS, HESED S	1016800	6800	1,229.62	0.00			
5867	ROSELIUS, ERICA L	2503040	3012	324.36	0.00			
1850	ROSENKOETTER, DAVID G	1013012	3012	2,448.48	0.00			
5141	ROUTON, ROBERT F	1012014	2014	2,208.27	0.00			
4439	ROWLATT, AUBREY L	1010213	0213	3,093.25	0.00			
5642	RUGAMA MEZA, STEFANY	1016200	6200	165.40	0.00			
3146	RUIZ, HAZEL P	2756800	6800	1,788.37	0.00			
4298	RUMMEL, RODD L	2752505	2545	7,625.05	0.00			
4816	RUNDELL, RACHEL C	1015060	5060	141.12	0.00			
3934	RUSSELL, SHERI M	1010701	0701	4,886.06	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220930 PAY PERIOD: 09/09/2022 TO 09/22/2022
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 09/30/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4603	RUTHERFORD, BRUCE D	5603025	3025	2,295.72	0.00			
4953	RYAN, PETER J	1012512	2512	2,387.72	0.00			
3434	RYBA, JUSTIN M	1012800	2800	2,537.19	0.00			
4255	SALANOA, JAMES T	1010600	0600	2,533.82	0.00			
3994	SALOGGA, MICHAEL J	2151500	1500	2,780.91	0.00			
4962	SAMANIEGO, CHARMAINE F	1010213	0213	1,557.61	0.00			
5767	SANCHEZ, KRISTIN A	1015005	5005	1,329.22	0.00			
5483	SANCHEZ, PATRICIA G	1013034	3034	540.61	0.00			
5177	SANDSTROM, KASSIE B	1016200	6200	1,297.75	0.00			
5876	SANNES, AUSTIN E	1015054	3034	1,371.35	0.00			
4264	SAPOSNEK, JEREMY M	1010400	0400	2,055.64	0.00			
2785	SAUNDERS, SAMUEL B	1012512	2512	3,864.56	0.00			
5737	SAWYERS, DYLAN M	5012537	2537	1,291.03	0.00			
75	SAYLO, RAYMONT C	1012004	2005	204.86	0.00			
5766	SCANLAND, JENNIFER L	1015055	5055	63.05	0.00			
5425	SCARBROUGH, ROBERT J	1013904	3904	1,899.99	0.00			
5508	SCHAIRER, KAYLA M	1012017	2017	1,718.46	0.00			
5126	SCHAMBRA, CATHERINE G	7607050	3005	1,997.42	0.00			
3638	SCHANK, ERNEST C	7607050	3005	72.84	0.00			
5794	SHELLHAMMER, TYLER F	2752505	2512	2,663.20	0.00			
5412	SCHILLER, LINDA C	1012013	2013	651.00	0.00			
5862	SCHMELZER, ETHAN M	1015055	5055	101.18	0.00			
5818	SCHMID, ANDREW R	2752505	2545	723.66	0.00			
5287	SCHMIDT, NIKKI D	1010400	0400	760.62	0.00			
5805	SCHMITZ, JEFFREY D	1015055	5055	51.35	0.00			
4741	SCHRECKENGOST, BRITTANY A	1012014	2014	1,677.26	0.00			
4870	SCHRECKENGOST, LESLEY	1012705	2705	1,522.29	0.00			
3048	SCHUELLER, LORA M	1010300	0300	495.20	0.00			
5526	SCHUETTE, LISA G	1010100	0100	890.06	0.00			
5507	SCHULTZ, PAMELA B	1010500	0500	1,630.74	0.00			
3678	SCHULZ, DARREN L	1013012	3012	5,685.21	0.00			
4378	SCHULZ, RAYMOND J	5103201	3702	1,768.31	0.00			
2315	SCOTT, JEFFREY A	1012014	2014	2,784.37	0.00			
5250	SEPULVEDA LOZANO, MELANIE	1015054	5054	404.15	0.00			
5103	SERRANO, KIMBERLY K	1014700	4700	1,716.08	0.00			
4615	SEWELL, JAZMYN D	1012706	2706	2,184.04	0.00			
5404	SHADRON, BILLIE J	1014700	4700	2,773.85	0.00			
4915	SHAFFER, MICHAEL A	1013904	3025	2,679.33	0.00			
4035	SHINE, NOLAN J	1012512	2512	623.81	0.00			
4545	SHULL, DENISE A	5012525	2525	1,456.70	0.00			
5606	SIEGMANN, SHAWNA M	1015060	5060	270.41	0.00			
5384	SIEVERS, CAMERON H	1012017	2017	2,257.34	0.00			
4387	SIMPSON, NICHOLAS G	1012012	2005	2,509.66	0.00			
5180	SINGH-LUEDTKE, OMATTIE	1010701	0701	2,517.68	0.00			
5835	SINGLETON, AMANDA N	1013012	3012	625.68	0.00			
4509	SMITH, KYLE A	1012014	2005	2,598.14	0.00			
2985	SMITH, MATTHEW R	1012012	2012	3,797.08	0.00			
5194	SMITH, PETER W	1010500	0500	3,568.72	0.00			
5721	SMITH, RANDY J	1010710	0710	2,723.18	0.00			
5029	SMITH, ROBERT G	1010500	0500	2,286.85	0.00			
5134	SMITH, SOMMER P	1015057	5057	402.69	0.00			
5882	SMOLENSKI, JAMES P	1012005	2005	113.81	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220930

PAY PERIOD: 09/09/2022 TO 09/22/2022

CHECK DATE: 09/30/2022

DEDUCTION: 9999 DIRECT DEP

LOC RANGE: ALL

ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5314	SOLIMAN, STEFFI J	1010701	0701	1,550.28	0.00			
5639	SORENSEN, ILSE S	1015055	5055	77.97	0.00			
5761	SORHOUE, MATTHEW M	5603025	3025	1,977.92	0.00			
5645	SOULE, DEBRA J	7407254	7200	2,232.54	0.00			
5725	SOUZA, MARY E	1010217	0217	183.96	0.00			
2278	SPEEGLE, DOUGLAS E	1012014	2005	3,363.93	0.00			
4983	STAFFEN, LAUREN M	2756800	6800	1,944.17	0.00			
5676	STEELE, JAKE D	2752505	2545	955.66	0.00			
5085	STEVENS-HUGHES, MICHAEL A	1013034	3034	1,090.12	0.00			
4410	STEVENSON, JAMIE D	1010701	0701	2,756.52	0.00			
3902	STOFFER, JENNIFER A	1012017	2014	3,002.74	0.00			
4311	STONE, JONATHAN M	1012012	2005	2,764.92	0.00			
5585	STONE, MARLINA M	1012800	2800	4,425.47	0.00			
5650	STOVALL, STEVEN M	1013904	3904	1,576.46	0.00			
4819	STUCKY, DANIEL L	1013012	3012	4,451.95	0.00			
4619	SULLIVAN, HOPE V	1011425	1425	3,049.73	0.00			
5316	SWANSON, MICHAEL L	1010710	0710	3,435.84	0.00			
4090	SWANSON, TERRANCE A	2563038	3038	2,422.98	0.00			
4422	SWIFT, HALEY C	1016200	6200	1,727.14	0.00			
5509	TANNER, LAWRENCE M	1013904	3904	1,568.65	0.00			
3246	THICKE, MICHAEL R	5203502	3502	2,563.28	0.00			
4618	THOMAS, DAVID C	1015012	5012	1,582.27	0.00			
5832	THORNTON, STELLA K	1015057	5057	24.58	0.00			
1000	TIEARNEY, JUSTIN C	2563038	3038	2,659.99	0.00			
5751	TIEARNEY, KATIE A	1013012	3025	1,428.76	0.00			
4364	TIEARNEY, NATHAN J	5203502	3502	1,855.19	0.00			
5515	TIGNAC, JACOB W	2752505	2505	2,014.56	0.00			
2649	TINAJERO, MARTHA A	1014700	4700	2,650.28	0.00			
1551	TORRES, BRENDA L	1014700	4700	1,102.53	0.00			
5644	TORRES, FRANCISCO	2752005	2011	3,884.03	0.00			
4981	TORRES, SAMANTHA M	1012011	2005	3,719.71	0.00			
5043	TOUPS, EMILY A	1010216	0216	1,241.07	0.00			
5469	TRAPP, NATHAN P	1012014	2014	1,878.21	0.00			
5115	TREMAINE, TY W	1012512	2512	4,607.03	0.00			
5566	TRIPP, JONATHAN A	1012012	2012	3,562.74	0.00			
3461	TRIPP, KIMBERLY L	1012017	2005	2,305.30	0.00			
2291	TROTTER, JOE C	1012011	2011	2,928.00	0.00			
2613	TSCHETTER, MARTHA A	2752005	2005	3,313.30	0.00			
5821	TUCKER, GABRIEL C	2752505	2545	1,179.38	0.00			
3219	TUCKER, MORGAN H	1012012	2012	2,942.76	0.00			
5560	TULLY, ADAM Q	1010500	0500	3,291.62	0.00			
5567	TURRELL, CHRISTOPHER H	1015059	5059	395.67	0.00			
4926	TUSHBANT, JEROME S	1012004	2004	4,816.07	0.00			
5861	TUTTLE, BRIDGET B	1015055	5055	277.09	0.00			
478	TUTTLE, JEREMY J	1015055	5055	426.90	0.00			
4765	VALDES, JOSHUA O	1012014	2005	1,905.63	0.00			
5889	VALOROSI, PATRICIA L	1010500	0500	1,414.25	0.00			
5864	VAN UNEN, ANNETTE N	1012004	2005	630.45	0.00			
5130	VANBEUGE, BRENDON D	1012014	2005	1,216.11	0.00			
5437	VANBEUGE, JACOB D	1012014	2014	2,803.17	0.00			
5819	VASENDEN, SAMANTHA N	2752505	2545	864.24	0.00			
5376	VEGA, BRANDI M	1012706	2706	1,782.06	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220930 PAY PERIOD: 09/09/2022 TO 09/22/2022
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 09/30/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5851	VIEIRA, LAUREN M	1012017	2017	1,588.77	0.00			
5900	VIGIL, AMARA E	1010701	0701	2,665.29	0.00			
4219	VIGLIETTA, ANTHONY W	1012012	2005	3,446.43	0.00			
4773	VILLAGRANA, PAOLA I	1012705	2705	2,235.53	0.00			
3643	WAKELING, EVELYN S	1014700	4700	2,283.32	0.00			
5770	WALKER, TYLER C	1015012	5012	1,341.59	0.00			
3572	WALL, ERIKA L	1012013	2013	2,254.09	0.00			
492	WALL, FRED	1012012	2005	5,467.71	0.00			
5735	WALLACE, MICHAEL P	5103201	3201	1,662.18	0.00			
5799	WALLS, COREY J	5103201	3201	1,738.36	0.00			
5760	WALSH, MEGAN N	1016853	6800	1,400.22	0.00			
4508	WARNER, COURTNEY E	2151500	1500	4,089.84	0.00			
3794	WARREN, TAMAR S	1010212	0212	1,829.37	0.00			
4236	WARTGOW, SANDRA M	5012525	2525	2,871.24	0.00			
5067	WASS, GRANT H	1015056	5056	444.14	0.00			
4952	WASZKIEWICZ, BRET A	5012525	2525	2,582.54	0.00			
5871	WATSON, LUCIANA V	1014700	4700	1,582.91	0.00			
5335	WEAVER, JAKOB B	1012017	2017	1,601.02	0.00			
5884	WEDDELL, JAMES H	1015059	5059	270.41	0.00			
5581	WEIDNER, AMY C	1012014	2014	1,512.03	0.00			
5708	WEISS, KEVIN B	1010710	0710	2,281.79	0.00			
4287	WENTWORTH, NICHOLAS A	1015005	5005	2,287.65	0.00			
4502	WERNETT, JAMES A	1016200	6200	1,357.82	0.00			
5599	WETHERINGTON, CHASE R	2752505	2545	1,123.01	0.00			
5802	WEXLER, STUART B	7407205	7200	2,044.70	0.00			
5833	WHALEN, CLAYTON S	1015055	5055	69.27	0.00			
4984	WHITAKER, JARED L	2545047	5047	1,718.01	0.00			
5816	WHITE, CARMEN E	1013034	3034	1,521.64	0.00			
5540	WHITE, JEANNIE M	1013034	3034	1,604.76	0.00			
5522	WHITE, MAURICE E	1010100	0100	542.54	0.00			
5135	WHITE, SARAH E	1010500	0500	12,740.31	0.00			
5346	WIELE, BRYCE C	1010400	0400	1,905.02	0.00			
4951	WIELKIE, JOHNATHAN S	5012525	2525	6,471.80	0.00			
3866	WIESE, SHAWN L	5103201	3201	3,233.77	0.00			
2663	WILDBLOOD, JASON A	1012014	2014	3,161.19	0.00			
5830	WILKINSON, MICHAEL R	1012515	2515	4,593.50	0.00			
5558	WILLIAMS, MARQUIS D	2503035	3012	2,318.74	0.00			
4744	WILLIAMSON, JENNIFER C	1012515	2515	2,666.18	0.00			
5607	WILLIARD, RIDGE L	1015060	5060	431.58	0.00			
5385	WILLIS, ROSALINDA B	1012004	2004	537.35	0.00			
4960	WILSON, DANIELLE R	1012017	2005	318.64	0.00			
5411	WILSON, HALEY M	1016200	6200	1,467.09	0.00			
4971	WISE, ALLEN W	1015056	5056	518.98	0.00			
3032	WISE, URIAH V	5203502	3502	1,709.64	0.00			
5538	WITTER, SCOTT M	5203502	3502	1,776.61	0.00			
5203	WOLZ, MADELINE E	1015055	5055	221.63	0.00			
4092	WOOD, GARY N	2563038	3038	1,887.60	0.00			
5757	WOOD, STEPHEN J	1010600	0600	2,443.22	0.00			
4432	WOODBURY, JASON D	1010500	0500	4,488.14	0.00			
5124	WORKMAN, MICHAEL L	7607050	3005	78.84	0.00			
5359	WURSTER, BETHANY M	1012012	2012	3,610.34	0.00			
5367	YANEZ-MONTIEL, NATHALIE M	1016800	6800	1,493.53	0.00			

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220930 PAY PERIOD: 09/09/2022 TO 09/22/2022 CHECK DATE: 09/30/2022
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
623	YANG, WENDY E	1014700	4700	2,995.17	0.00			
2705	YASUMOTO, SYLVIA M	1010212	0212	1,565.16	0.00			
5684	YOST, JANELLE L	1010500	0500	278.87	0.00			
4601	YU, JENG DAW	1010500	0500	5,682.86	0.00			
5529	ZAMPIRRO, GRANT A	1012014	2014	2,068.85	0.00			
5275	ZAVALA, FRANK	1012706	2706	0.00	0.00			
RECORD COUNT: 778		TOTAL		1,672,602.21	0.00			
GRAND TOTAL				1,768,689.71	0.00			

** END OF REPORT - Generated by Jamie Stevenson **

City of Carson City

CURRENT CHECK REGISTER - BIWEEKLY

WARRANT: 221014

09/23/2022 to 10/06/2022

CHECK DATE: 10/14/2022

EMP #	NAME	TYP	NET PAY	CHECK #	CHECK DATE	SPECIAL
5918	PEDERSEN, MICHELLE A	CK	303.74	000001900	10/14/2022	
4962	SAMANIEGO, CHARMAINE	CK	1,557.61	000001901	10/14/2022	
5924	MOHR, DAVID A.	CK	77.85	000001902	10/14/2022	
3938	BRUKETTA, SAMUEL H.	CK	848.89	000001903	10/14/2022	
5903	CHILDERS, SAVANNAH M	CK	393.00	000001904	10/14/2022	
5361	DAVIS, MARIAH M.	CK	241.36	000001905	10/14/2022	
5896	SANDAGE, DANIELLE N.	CK	1,417.14	000001906	10/14/2022	
5712	DAWSON, CHRISTIAN D.	CK	256.99	000001907	10/14/2022	
5914	HATCH, RICHARD J.	CK	984.66	000001908	10/14/2022	
5915	LUNA, VANESSA N.	CK	1,081.97	000001909	10/14/2022	
5923	PICO, ALEXANDER L.	CK	984.66	000001910	10/14/2022	
5920	SEVILLA-MONTALVO, BR	CK	984.66	000001911	10/14/2022	
5922	EWALD, CHRISTOPHER J	CK	737.36	000001912	10/14/2022	
3777	LEWIS, JOHN W.	CK	654.66	000001913	10/14/2022	
5912	ROBINSON, MAX G.	CK	1,976.54	000001914	10/14/2022	
5916	FRANZ, CONRAD J.	CK	1,539.35	000001915	10/14/2022	
5917	WILLIAMS, SANDRA D.	CK	535.70	000001916	10/14/2022	
5919	SCOTT, SIERRA M.	CK	617.96	000001917	10/14/2022	
5913	SATTLER, DANIELLE M.	CK	1,607.21	000001918	10/14/2022	
5651	DOOLEY, ELLA K.	CK	51.89	000001919	10/14/2022	
5808	EBERLE-BRINSON, JANE	CK	44.25	000001920	10/14/2022	
5865	GAGEN, LEO S.	CK	81.94	000001921	10/14/2022	
5774	GOSELIN, TODD A.	CK	133.19	000001922	10/14/2022	
5662	MUNOZ, BRENDIN C.	CK	246.60	000001923	10/14/2022	
5263	POOR, ANNEISE J.	CK	279.60	000001924	10/14/2022	
5778	ROBBINS, PARIS L.	CK	141.27	000001925	10/14/2022	
5652	SERVICE, LORRELL S.	CK	181.80	000001926	10/14/2022	
5899	SHIM, AUSTIN	CK	78.88	000001927	10/14/2022	
5839	DAVIS, LAUREN R.	CK	281.34	000001928	10/14/2022	
5381	DURAN, JAZLYN V.	CK	446.94	000001929	10/14/2022	
5753	ENGELS, LONDYN L.	CK	153.66	000001930	10/14/2022	
5843	HOULE, EMILY K.	CK	92.87	000001931	10/14/2022	
5910	LEAZER, MACKENZIE J.	CK	275.88	000001932	10/14/2022	
3452	LOZANO-HERNANDEZ, DE	CK	229.45	000001933	10/14/2022	
5921	ORDUNO, KRISTOPHER J	CK	836.59	000001934	10/14/2022	
5906	MCFADDEN, JONAH	CK	327.78	000001935	10/14/2022	
5905	RAMIREZ LUGO, DENISE	CK	778.42	000001936	10/14/2022	
37	** TOTAL CHECK(S)		21,463.66			

** END OF REPORT - Generated by steffi soliman **

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 221014 PAY PERIOD: 09/23/2022 TO 10/06/2022
 DEDUCTION: 9980 DIRDEP\$1 LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 10/14/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
3230	AAKER, NICOLA J	1016800	6800	588.00	0.00			
2412	AGRELLA, KEVIN T	5203502	3502	100.00	0.00			
2272	ALBERTSON, ERICK J	1013034	3034	100.00	0.00			
2474	ARAMBURU, DIEGO F	1012512	2512	5.00	0.00			
5070	BECK, LYDIA M	7407201	7200	300.00	0.00			
4015	BERNTSON, HOUSTON J	1012512	2512	1.23	0.00			
2654	BOGGS, TRAVIS J	1012512	2512	250.00	0.00			
5204	BRISTOL, MARC D	1012512	2512	1,200.00	0.00			
760	BRUKETTA, MELANIE	1010705	0705	1,500.00	0.00			
4542	BURT, CAMERON M	1012512	2512	50.00	0.00			
4678	CAREWICZ, SHELLI S	1013012	3012	50.00	0.00			
5086	CARILLO, JAIME	1012012	2012	1,000.00	0.00			
4240	CASSINELLI, JACQUELINE A	5700706	0706	700.00	0.00			
2690	CEBALLOS, MARICELA	1012017	2017	450.00	0.00			
4224	CHANEY, JOSHUA E	1012012	2012	300.00	0.00			
4599	CLARK, ROBIN M	1014300	4300	150.00	0.00			
4106	COOLEY, RICKY D	1013012	3012	2,000.00	0.00			
3631	COOPER, MATTHEW L	1012520	2520	100.00	0.00			
3285	CORTES, MAXINE	1014700	4700	135.00	0.00			
5390	CRUZ, ROBERTO A	2253026	3012	25.00	0.00			
4131	DANIELS, SHARON E	1012004	2005	250.00	0.00			
470	DAWLEY, DAVID	1010400	0400	250.00	0.00			
3200	DUQUE-JONES, CHARLINE A	1010300	0300	300.00	0.00			
2106	FELLOWS, ROBERT D	1013012	3012	400.00	0.00			
1507	FRY, CARL V	1012014	2005	2,400.00	0.00			
4540	GANGER, PAMALA A	1010701	0701	300.00	0.00			
1662	GARDNER, JASON A	1012512	2512	5.00	0.00			
2593	GONZALES, DANIEL G	1012011	2011	35.00	0.00			
2605	GONZALES, MELIAH H	1014700	4700	25.00	0.00			
4154	GREEN, COLE E	1012512	2512	500.00	0.00			
4786	GUTIERREZ, JESSE J	1012705	2705	50.00	0.00			
2782	HARNS, CHAD	1012512	2512	50.00	0.00			
3488	HERRING, ANNA C	1010500	0500	75.00	0.00			
3964	HUNT, BRENDA L	7607050	3005	500.00	0.00			
1474	HUNT, BRYON A	1012512	2512	20.00	0.00			
2842	JACKLETT, JAMES V	5103201	3201	100.00	0.00			
5269	JAMES, MARVIN R	1010400	3012	250.00	0.00			
1386	JENNINGS, TAMI D	1015055	5055	1,000.00	0.00			
5551	JOHNSON, MAIA	1010710	0710	300.00	0.00			
3560	KIPP, CHRISTINE V	7407200	7200	1,800.00	0.00			
4418	KIZER, JESSIE C	1012017	2017	50.00	0.00			
5161	KURLAND, ANA M	1016200	6200	30.00	0.00			
4083	LAPAILLE, RENAY D	1012706	2706	25.00	0.00			
5045	LAZANEO, GALIN J	2563038	3201	100.00	0.00			
3017	LEE, KIPLAN M	1012014	2005	700.00	0.00			
3719	LOYOLA, ISRAEL S	1012012	2005	250.00	0.00			
1726	MARSHALL, ADA D	1015055	5055	30.00	0.00			
1763	MARTENSEN, MARIE E	1012011	2005	50.00	0.00			
5362	MARTINOVICH, CHRISTOPHER	2503035	3012	250.00	0.00			
2893	MENDOZA, BRIAN P	1012014	2005	650.00	0.00			
2994	MIHELIC, BRADLEY J	1012512	2512	10.00	0.00			
4459	MUDGETT, ANGELA C	1012800	2800	1.00	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 221014 PAY PERIOD: 09/23/2022 TO 10/06/2022
 DEDUCTION: 9980 DIRDEP\$1 LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 10/14/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5145	MURRAY, RAY D	5103201	3201	1,000.00	0.00			
5140	PACHECO, CESAR R	1012012	2005	200.00	0.00			
4974	PETERSON, CASEY C	1012706	2706	700.00	0.00			
4543	PETERSON, CLAYTON T	1012512	2512	3.00	0.00			
3076	PETTY, CORY E	1012512	2512	5.00	0.00			
3834	PIER, CAMERON M	5103201	3702	275.00	0.00			
5680	PRESSWOOD, KRISTOPHER L	1014700	4700	150.00	0.00			
938	PRIMKA, JAMES W	1012004	2004	40.00	0.00			
4887	RATTI, ANIL K	5012525	2525	5.00	0.00			
5069	RENDINELLI, MARK A	5103201	3201	1,050.00	0.00			
5323	REYNOSO, JACK B	5012525	2525	600.00	0.00			
5473	RICE, RANDALL C	1013012	3012	150.00	0.00			
4238	ROBERTSON, ADAM C	5012525	2525	5.00	0.00			
5278	ROBINSON, DUSTIN M	5103201	3201	1,400.00	0.00			
1850	ROSENKOETTER, DAVID G	1013012	3012	450.00	0.00			
3146	RUIZ, HAZEL P	2756800	6800	20.00	0.00			
4603	RUTHERFORD, BRUCE D	5603025	3025	450.00	0.00			
2785	SAUNDERS, SAMUEL B	1012512	2512	500.00	0.00			
3678	SCHULZ, DARREN L	1013012	3012	500.00	0.00			
2315	SCOTT, JEFFREY A	1012014	2014	167.00	0.00			
4035	SHINE, NOLAN J	1012512	2512	900.00	0.00			
5314	SOLIMAN, STEFFI J	1010701	0701	50.00	0.00			
2278	SPEEGLE, DOUGLAS E	1012014	2005	100.00	0.00			
1000	TIEARNEY, JUSTIN C	2563038	3038	720.00	0.00			
2649	TINAJERO, MARTHA A	1014700	4700	500.00	0.00			
1551	TORRES, BRENDA L	1014700	4700	1,500.00	0.00			
5043	TOUPS, EMILY A	1010216	0216	150.00	0.00			
3461	TRIPP, KIMBERLY L	1012017	2005	50.00	0.00			
2613	TSCHETTER, MARTHA A	2752005	2005	200.00	0.00			
3219	TUCKER, MORGAN H	1012012	2012	325.00	0.00			
5130	VANBEUGE, BRENDON D	1012014	2005	100.00	0.00			
5900	VIGIL, AMARA E	1010701	0701	1,000.00	0.00			
2663	WILDBLOOD, JASON A	1012014	2014	100.00	0.00			
	RECORD COUNT: 85	TOTAL		33,125.23	0.00			

DEDUCTION: 9981 DIRECT DEPOSIT AMT 2

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4678	CAREWICZ, SHELLI S	1013012	3012	50.00	0.00			
2690	CEBALLOS, MARICELA	1012017	2017	500.00	0.00			
4599	CLARK, ROBIN M	1014300	4300	1,000.00	0.00			
4106	COOLEY, RICKY D	1013012	3012	700.00	0.00			
4131	DANIELS, SHARON E	1012004	2005	250.00	0.00			
3200	DUQUE-JONES, CHARLINE A	1010300	0300	50.00	0.00			
2106	FELLOWS, ROBERT D	1013012	3012	100.00	0.00			
2593	GONZALES, DANIEL G	1012011	2011	100.00	0.00			
2605	GONZALES, MELIAH H	1014700	4700	25.00	0.00			
3488	HERRING, ANNA C	1010500	0500	0.00	0.00			
1474	HUNT, BRYON A	1012512	2512	975.00	0.00			
2842	JACKLETT, JAMES V	5103201	3201	5.00	0.00			
1386	JENNINGS, TAMI D	1015055	5055	100.00	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 221014

PAY PERIOD: 09/23/2022 TO 10/06/2022

CHECK DATE: 10/14/2022

DEDUCTION: 9981 DIRDEP\$2

LOC RANGE: ALL

ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
3560	KIPP, CHRISTINE V	7407200	7200	500.00	0.00			
3075	NYBERG, KEVIN J	1012512	2512	1,100.00	0.00			
3076	PETTY, CORY E	1012512	2512	340.00	0.00			
4518	POTTEY, STEPHEN M	1013012	3012	1,924.07	0.00			
5473	RICE, RANDALL C	1013012	3012	150.00	0.00			
4603	RUTHERFORD, BRUCE D	5603025	3025	215.00	0.00			
4035	SHINE, NOLAN J	1012512	2512	1,600.00	0.00			
5314	SOLIMAN, STEFFI J	1010701	0701	100.00	0.00			
RECORD COUNT: 21				TOTAL	9,784.07	0.00		

DEDUCTION: 9982 DIRECT DEPOSIT AMT 3

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4678	CAREWICZ, SHELLI S	1013012	3012	100.00	0.00			
470	DAWLEY, DAVID	1010400	0400	200.00	0.00			
3200	DUQUE-JONES, CHARLINE A	1010300	0300	300.00	0.00			
2106	FELLOWS, ROBERT D	1013012	3012	1,500.00	0.00			
2593	GONZALES, DANIEL G	1012011	2011	2,000.00	0.00			
2605	GONZALES, MELIAH H	1014700	4700	250.00	0.00			
1474	HUNT, BRYON A	1012512	2512	920.00	0.00			
4083	LAPAILLE, RENAY D	1012706	2706	150.00	0.00			
3076	PETTY, CORY E	1012512	2512	500.00	0.00			
5473	RICE, RANDALL C	1013012	3012	150.00	0.00			
RECORD COUNT: 10				TOTAL	6,070.00	0.00		

DEDUCTION: 9983 DIRECT DEPOSIT AMT 4

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
470	DAWLEY, DAVID	1010400	0400	780.00	0.00			
2593	GONZALES, DANIEL G	1012011	2011	100.00	0.00			
3560	KIPP, CHRISTINE V	7407200	7200	25.00	0.00			
4083	LAPAILLE, RENAY D	1012706	2706	100.00	0.00			
1731	MAYS, BRIAN M	1012012	2005	2,190.00	0.00			
4518	POTTEY, STEPHEN M	1013012	3012	436.00	0.00			
RECORD COUNT: 6				TOTAL	3,631.00	0.00		

DEDUCTION: 9984 DIRECT DEPOSIT AMT 5

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
470	DAWLEY, DAVID	1010400	0400	270.00	0.00			
2593	GONZALES, DANIEL G	1012011	2011	75.00	0.00			
RECORD COUNT: 2				TOTAL	345.00	0.00		

DEDUCTION: 9985 DIRECT DEPOSIT AMT 6

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
2593	GONZALES, DANIEL G	1012011	2011	25.00	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 221014 PAY PERIOD: 09/23/2022 TO 10/06/2022
 DEDUCTION: 9985 DIRDEP\$6 LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 10/14/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
RECORD COUNT:		1	TOTAL	25.00	0.00			

DEDUCTION: 9986 DIRECT DEPOSIT AMT 7

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
2593	GONZALES, DANIEL G	1012011	2011	6.00	0.00			
4083	LAPAILLE, RENAY D	1012706	2706	800.00	0.00			
RECORD COUNT:		2	TOTAL	806.00	0.00			

DEDUCTION: 9990 DIRECT DEPOSIT PER 1

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5148	ABLANG, SCOTT R	1016854	6800	1,235.87	0.00			
4548	BAILEY, RYAN R	1012512	2512	1,049.68	0.00			
4961	BARBER, FAITH M	2756574	6800	392.79	0.00			
5196	BURR, LUCAS P	1010500	0500	445.26	0.00			
4542	BURT, CAMERON M	1012512	2512	2,659.13	0.00			
4279	COOK, CRAIG A	1012512	2512	299.35	0.00			
5714	CRUZ-FLORES, HECTOR	5603025	3025	234.90	0.00			
5712	DAWSON, CHRISTIAN D	1012014	2014	0.00	0.00			
5922	EWALD, CHRISTOPHER J	5012537	2537	0.00	0.00			
5489	FARRIS, MITCHELL D	1012512	2512	520.61	0.00			
2780	FRIEDLANDER, JEFFREY M	1012512	2512	24.98	0.00			
2396	GOMES, DANIEL A	1012012	2005	3,433.80	0.00			
2593	GONZALES, DANIEL G	1012011	2011	23.92	0.00			
2605	GONZALES, MELIAH H	1014700	4700	338.45	0.00			
5463	HASKELL, NICHOLAS S	1015055	5055	23.07	0.00			
5090	HUMMEL, ANDREW M	5103201	3201	2,684.89	0.00			
3646	JAMES, EDWIN D	7607050	3005	534.20	0.00			
5803	KEY, MICHAEL T	5603055	3201	170.71	0.00			
4871	LAWRENCE, ELIZABETH	2752800	2800	182.66	0.00			
1731	MAYS, BRIAN M	1012012	2005	1,652.41	0.00			
5420	MORELLI, ELIZABETH R	1013904	3904	764.82	0.00			
4699	PEEK, CODY R	1012800	2800	123.25	0.00			
4778	QUEZADA, CAMERON M	2563038	3038	150.07	0.00			
5517	RICHARDS, GREGORY T	1012512	2512	1,810.21	0.00			
4817	SEPULVEDA, JOSE M	1015060	5060	16.93	0.00			
4915	SHAFFER, MICHAEL A	1013904	3025	275.23	0.00			
4785	SLAMON, SEAN P	1012505	2505	1,319.89	0.00			
RECORD COUNT:		27	TOTAL	20,367.08	0.00			

DEDUCTION: 9991 DIRECT DEPOSIT PER 2

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4279	COOK, CRAIG A	1012512	2512	3,977.13	0.00			
2780	FRIEDLANDER, JEFFREY M	1012512	2512	2,472.93	0.00			
2396	GOMES, DANIEL A	1012012	2005	605.97	0.00			
2593	GONZALES, DANIEL G	1012011	2011	2,367.79	0.00			
2605	GONZALES, MELIAH H	1014700	4700	1,917.85	0.00			
5090	HUMMEL, ANDREW M	5103201	3201	1,789.93	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 221014

PAY PERIOD: 09/23/2022 TO 10/06/2022

CHECK DATE: 10/14/2022

DEDUCTION: 9991 DIRDEP%2

LOC RANGE: ALL

ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
3646	JAMES, EDWIN D	7607050	3005	3,917.46	0.00			
4871	LAWRENCE, ELIZABETH	2752800	2800	1,643.96	0.00			
4699	PEEK, CODY R	1012800	2800	2,341.80	0.00			
4778	QUEZADA, CAMERON M	2563038	3038	1,350.58	0.00			
4817	SEPULVEDA, JOSE M	1015060	5060	67.74	0.00			
4785	SLAMON, SEAN P	1012505	2505	3,959.66	0.00			
RECORD COUNT: 12				TOTAL	26,412.80	0.00		

DEDUCTION: 9999 DIRECT DEPOSIT NET

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
3230	AAKER, NICOLA J	1016800	6800	3,730.08	0.00			
5674	ABELLA, FRANK K	1010710	0710	4,539.04	0.00			
5148	ABLANG, SCOTT R	1016854	6800	665.47	0.00			
2612	ACOSTA, SALVADOR	1012014	2014	3,444.88	0.00			
5570	ADAMS, JOSHUA N	2752505	2505	1,645.56	0.00			
2007	ADAMS, KIMBERLY D	1010400	0400	2,694.96	0.00			
2412	AGRELLA, KEVIN T	5203502	3502	2,350.84	0.00			
4982	AKERS, CAROLINA E	1010620	0720	2,678.59	0.00			
5395	ALBARRAN-LOZANO, MIGUEL A	1012705	2705	2,230.98	0.00			
2272	ALBERTSON, ERICK J	1013034	3034	2,242.72	0.00			
5568	ALCANTAR, ALEXANDER S	1010710	0710	2,069.19	0.00			
3338	ALEGRIA, VANESSA C	1014700	4700	2,003.93	0.00			
4120	ALLEN, KATHLEEN A	1013012	3012	2,230.13	0.00			
4552	ALLEN, VICKI-DAWN R	1012705	2705	1,830.20	0.00			
5745	ALVAREZ-ORTEGA, MIGUEL I	1013034	3034	1,369.45	0.00			
1581	AMUNDSON, ROBERT C	2563038	3038	2,336.83	0.00			
3937	ANDERSON, DARREN S	1013012	3012	3,484.96	0.00			
4442	ANDERSON, WILLIAM D	1015012	5012	1,547.76	0.00			
2250	ANNETT, ALLEN J	1013904	3904	2,675.59	0.00			
2474	ARAMBURU, DIEGO F	1012512	2512	3,248.47	0.00			
5488	ARDINGER, ROBERT J	5012525	2525	2,409.98	0.00			
5064	ARGUST, RYAN F	5203502	3502	3,011.11	0.00			
3931	ARMSTRONG, THOMAS R	1014700	4700	4,921.68	0.00			
5696	ARNOLD, WENDY J	1015005	5005	523.78	0.00			
5584	ARRENDALE, JESSICA D	1010710	0710	1,734.66	0.00			
5266	ARRISON, CHRISTOPHER R	1012012	2005	2,362.89	0.00			
4872	ARTAM, NICHOLAS	1015012	5059	1,842.62	0.00			
2946	ASHLEY, FRANCES M	2756800	6800	1,975.03	0.00			
2668	ATTASHIAN, RAFFI P	1012512	2512	5,008.90	0.00			
2097	AUNKST, MIA G	1015055	5055	250.32	0.00			
4598	AURAND, DAVID P	1012505	2505	2,714.18	0.00			
4433	BAGWELL, LORRAINE H	1010100	0100	1,368.85	0.00			
4548	BAILEY, RYAN R	1012512	2512	1,574.53	0.00			
4134	BANISTER, ALI M	1012705	2705	4,277.37	0.00			
5329	BARAJAS, SINDY	1014700	4700	1,575.78	0.00			
4961	BARBER, FAITH M	2756574	6800	1,178.35	0.00			
3868	BARLOW, JUDY L	1016800	6800	2,918.98	0.00			
4579	BARNETT, KEITH A	1010710	0710	272.47	0.00			
5341	BATEMAN, DAWN E	1015057	5057	273.18	0.00			
2611	BAUER, DENISE M	1012017	2005	2,918.44	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 221014

PAY PERIOD: 09/23/2022 TO 10/06/2022

CHECK DATE: 10/14/2022

DEDUCTION: 9999 DIRECT DEP

LOC RANGE: ALL

ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4790	BAUGH, MICHELE H	1012705	2705	2,821.71	0.00			
5686	BAUMANN, BRITTNEY C	2086550	2005	2,483.83	0.00			
5671	BAXTER, GARRET R	2563038	3038	1,673.82	0.00			
5076	BEAUDETTE, CAITLIN M	1015056	5056	1,516.62	0.00			
5070	BECK, LYDIA M	7407201	7200	1,593.38	0.00			
5690	BELLUSA, STEPHANIE A	1012705	2705	2,873.69	0.00			
5379	BENNETT, COLE G	1015055	5055	162.36	0.00			
5872	BENSON, DARCY J	1014700	4700	1,671.24	0.00			
5810	BENSON, JAMES F	1012515	2515	233.31	0.00			
4309	BENSON, KIRT A	1013034	3034	2,307.54	0.00			
3442	BERGENHEIER, ELAINE	1016800	6800	1,998.51	0.00			
4788	BERGGREN, GREGG E	2545047	5047	1,617.20	0.00			
4015	BERNTSON, HOUSTON J	1012512	2512	2,802.84	0.00			
2877	BIASOTTI, ANDREW J	1013034	3034	3,482.21	0.00			
3025	BINDLEY, BRETT J	1012014	2014	3,277.49	0.00			
4546	BINDLEY, CODY D	1012011	2011	3,509.62	0.00			
4249	BLATNICK, KYLE J	1013904	3904	1,825.97	0.00			
5261	BOBBITT, ALEXANDRA D	1012800	2800	982.70	0.00			
5258	BOEHME, JOSHUA L	2563038	3038	1,861.78	0.00			
3274	BOGGAN, JAMES T	1012014	2014	4,074.26	0.00			
3220	BOGGAN, JESSICA A	1014700	4700	2,512.88	0.00			
2654	BOGGS, TRAVIS J	1012512	2512	6,995.34	0.00			
5782	BOHEMIER, ALAN S	2503040	3012	2,440.19	0.00			
1724	BOOTH, JOSEPH D	2563038	3038	2,985.95	0.00			
956	BOOTHE, DUSTIN	1016800	6800	3,079.54	0.00			
5461	BORINO, BRYSON D	1012512	2512	2,361.64	0.00			
5271	BORN, AUBREY M	1012017	2005	2,158.59	0.00			
3923	BOTTINO, WARREN J	2151500	1500	2,440.26	0.00			
5789	BOWMAN, FAITH L	1015057	5057	215.78	0.00			
4955	BOYER, CHRISTOPHER F	1012512	2512	2,049.10	0.00			
4779	BOYER, LYNDESEY J	2545047	5047	2,278.70	0.00			
1095	BRADSHAW, JEFF R	5103201	3201	2,193.16	0.00			
5468	BRAGDON, ZACHARY E	7407201	7200	1,527.18	0.00			
5106	BRANDON, KELLY E	1010500	0500	2,922.14	0.00			
4993	BRANINBURG, MARILYN A	1012005	2005	626.32	0.00			
3444	BRANTINGHAM, MELANIE	1010500	0500	4,078.04	0.00			
2805	BREHM, NATHAN E	1012012	2005	3,558.63	0.00			
5204	BRISTOL, MARC D	1012512	2512	1,398.24	0.00			
5321	BROWN, ANDREA L	1012512	2512	2,471.41	0.00			
5783	BROWN, BARBARA G	1012004	2004	245.83	0.00			
4186	BROWN, JACK B	2563038	3038	1,802.07	0.00			
5333	BROWN, RANDALL E	1012800	2800	744.84	0.00			
760	BRUKETTA, MELANIE	1010705	0705	3,616.49	0.00			
3938	BRUKETTA, SAMUEL H	1010500	0500	0.00	0.00			
4799	BRUNO, JOE A	1012004	2005	623.69	0.00			
4661	BUDGE, JENNIFER H	1015005	5005	5,099.77	0.00			
2948	BUENO, JASON J	1012012	2005	2,780.90	0.00			
4924	BURNHAM, JOHN R	1015012	5012	1,927.43	0.00			
3773	BURNHAM, TERENCE O	1012014	2005	3,101.56	0.00			
5383	BURNS, JOSHUA R	1012013	2013	1,326.57	0.00			
5196	BURR, LUCAS P	1010500	0500	1,781.02	0.00			
5809	BURROWS, BRITTANY A	1013012	3012	1,442.77	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 221014

PAY PERIOD: 09/23/2022 TO 10/06/2022

CHECK DATE: 10/14/2022

DEDUCTION: 9999 DIRECT DEP

LOC RANGE: ALL

ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4542	BURT, CAMERON M	1012512	2512	2,659.12	0.00			
4882	BURTON, HEATH D	5012525	2525	2,848.80	0.00			
5717	BURTRAW, DEMPSEY R	1010710	0710	2,444.67	0.00			
5750	BUSTOS, REBECCA D	2503035	3012	2,025.61	0.00			
5775	BYRNE, BRYAN J	2503035	3012	3,102.27	0.00			
5121	CAMACHO REYES, MIGUEL A	1010216	0216	2,396.56	0.00			
4678	CAREWICZ, SHELLI S	1013012	3012	1,568.63	0.00			
5086	CARILLO, JAIME	1012012	2012	1,881.54	0.00			
5571	CARLSON, JOHN T	2752505	2505	2,128.37	0.00			
2890	CARTER, JOSH J	1012014	2005	3,257.92	0.00			
5407	CASAREZ, SALVADOR N	5103201	3201	1,995.76	0.00			
5092	CASCI, FELECIA M	1010500	0500	2,052.28	0.00			
4240	CASSINELLI, JACQUELINE A	5700706	0706	1,135.08	0.00			
5066	CASTANEDA, VICTOR M	1012014	2005	2,492.26	0.00			
4263	CASTILLO-SALAZAR, STEVE	2563038	3038	1,600.83	0.00			
3333	CATLETT, JEFF W	2563038	3038	1,906.03	0.00			
2690	CEBALLOS, MARICELA	1012017	2017	1,596.23	0.00			
5709	CHALK, PAUL M	1016800	6800	1,954.06	0.00			
3728	CHANDLER, VICTORIA J	1016800	6800	1,602.67	0.00			
5448	CHANEY, DANIEL S	1012515	2515	203.06	0.00			
4224	CHANEY, JOSHUA E	1012012	2012	3,706.15	0.00			
4733	CHANEY, TEDDY L	2563038	3038	1,869.22	0.00			
2340	CHAPMAN, SCOTT M	1015060	5060	2,525.03	0.00			
5008	CHASE, JANET E	1015055	5055	316.88	0.00			
5298	CHRIST, JUSTIN A	2563038	3038	1,644.29	0.00			
3985	CHURCHWARD, JENNIFER A	1013012	3201	1,608.98	0.00			
4883	CLAMAN, JUSTIN B	5012525	2525	3,749.60	0.00			
4599	CLARK, ROBIN M	1014300	4300	525.58	0.00			
1661	COLATORTI, JAMES P	1012512	2512	6,249.04	0.00			
5315	COLEGROVE, PATRICK T	1016200	6200	2,906.06	0.00			
5532	COLEMAN, CRAIG R	1013034	3034	1,433.52	0.00			
3272	COLLAZO, URIEL	1012014	2014	2,817.47	0.00			
3551	COLLIER, AARON S	5203502	3502	2,318.25	0.00			
5822	COLONICA, JOHN T	1015055	5055	358.05	0.00			
5562	CONNORS, TIMOTHY P	1015059	5059	633.71	0.00			
5895	CONTRERAS, CHRISTIE A	2086550	6800	1,495.08	0.00			
4106	COOLEY, RICKY D	1013012	3012	1,094.04	0.00			
2815	COOPER, CRISTAL A	1014700	4700	2,186.49	0.00			
4606	COOPER, LAURA K	2756800	6800	454.72	0.00			
3631	COOPER, MATTHEW L	1012520	2520	3,360.83	0.00			
3878	CORBIT, JUNE K	2756800	6800	1,037.31	0.00			
5320	CORBRIDGE, NICHOLAS L	1012800	2800	1,469.90	0.00			
3285	CORTES, MAXINE	1014700	4700	4,927.40	0.00			
4929	CORTES, VANESSA A	1012706	2706	1,522.15	0.00			
5402	COSSEL, CASSANDRA N	1012017	2017	2,902.58	0.00			
4582	COSTELLO, JOHN J	2545047	5047	2,229.86	0.00			
862	COX, GEORGE	5103201	3702	1,851.77	0.00			
4884	COX, MICHAEL R	1012512	2525	2,850.77	0.00			
4775	CRAVEY, WILLIAM M	1010710	0710	2,324.62	0.00			
3961	CRAWFORD, SUZANNE M	1010500	0500	2,747.11	0.00			
5467	CROWLEY, JOSEPH J	2545012	5012	1,444.19	0.00			
4664	CRUZ, DANTE H	1015060	5060	225.80	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 221014

PAY PERIOD: 09/23/2022 TO 10/06/2022

CHECK DATE: 10/14/2022

DEDUCTION: 9999 DIRECT DEP

LOC RANGE: ALL

ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5390	CRUZ, ROBERTO A	2253026	3012	2,064.64	0.00			
5714	CRUZ-FLORES, HECTOR	5603025	3025	2,114.13	0.00			
4768	CUSTIS, MARK R	1015055	5055	306.96	0.00			
1301	DANEN, JASON T	5012525	2525	4,799.92	0.00			
2435	DANIEL, TAWNYA S	1014700	4700	2,926.51	0.00			
4131	DANIELS, SHARON E	1012004	2005	1,962.05	0.00			
2882	DANTZLER, FRANCES C	1012706	2706	2,362.41	0.00			
5506	DAVIS, DENISE L	1010710	0710	735.23	0.00			
470	DAWLEY, DAVID	1010400	0400	975.47	0.00			
5712	DAWSON, CHRISTIAN D	1012014	2014	1,884.60	0.00			
5244	DEFALCO, RYAN B	1015060	5060	673.56	0.00			
5772	DEFURIO, LISA M	1010500	0500	1,460.25	0.00			
5289	DELANEY, NATHAN J	1015012	5012	1,415.72	0.00			
5804	DELUCA, BREANNA	1015055	5055	104.46	0.00			
2487	DEVERAUX, SHANE D	1013034	3034	1,713.54	0.00			
5891	DEVINE, IAN W	1010710	0710	1,586.27	0.00			
5670	DEWITT, CHARLES B	5203502	3502	1,448.86	0.00			
5397	DI FEDE, AMBER E	1012017	2017	1,866.60	0.00			
3218	DICKEY, JESSICA M	1012012	2005	3,406.47	0.00			
4554	DOMIN, KAELA J	1015055	5055	111.15	0.00			
5878	DOMINGUEZ, MARKOZ M	2545047	5047	1,325.16	0.00			
4159	DORAN, JOHN P	1015012	5012	1,976.01	0.00			
4911	DOUGHTY, SANDRA	1010217	0217	2,393.46	0.00			
1500	DOYAL, BRIAN A	1013012	3012	2,343.46	0.00			
3102	DRAKE, LINDA R	1010213	0213	2,451.68	0.00			
4890	DREWS, CASEY A	5251414	2515	3,170.67	0.00			
3651	DREWS, CODY J	1014700	4700	3,128.60	0.00			
944	DUENAS, CLAUDIA R	1012800	2800	582.72	0.00			
4873	DUENAS-ESTRELLA, ISRAEL	1015012	5012	1,656.13	0.00			
5184	DUNCAN, LORI	1012505	2505	432.94	0.00			
3200	DUQUE-JONES, CHARLINE A	1010300	0300	1,230.83	0.00			
5381	DURAN, JAZLYN V	1015057	5057	0.00	0.00			
5660	DURAN, TALLAN J	1015060	5060	251.30	0.00			
5193	DUREN, SAMANTHA J	1012014	2014	1,441.70	0.00			
5075	DZYAK, JAKOB A	1012013	2005	567.64	0.00			
4761	EARP, DANIEL J	1015057	5057	3,651.99	0.00			
5438	EDENS, JORDAN L	1010710	0710	1,695.00	0.00			
4210	EGGERT, CHERYL A	1010212	0213	2,165.68	0.00			
3130	EISNER, DAVID F	5103201	3702	1,801.60	0.00			
5565	EISSINGER, LAUREN E	1012014	2014	1,835.89	0.00			
4362	ELDER, BRIAN W	1013012	3012	2,822.69	0.00			
3570	ENGELS, ERIC B	2563038	3038	3,142.91	0.00			
5870	ENTNER, LORRAINE K	2503040	3012	108.34	0.00			
4936	ENTZ, MICHELLE R	1012706	2706	1,761.60	0.00			
4869	ESPINO, KYLE	1012012	2005	2,412.76	0.00			
4812	ESPINOZA, RAQUEL N	1010500	0500	1,609.96	0.00			
5883	ESSIG, SAMANTHA R	2545047	5047	78.84	0.00			
5455	ESTES, JACOB M	5103201	3702	2,061.26	0.00			
2829	ESTES, JAMES M	5203502	3502	2,090.09	0.00			
4840	ETCHEGARAY, DYLAN T	1012012	2005	2,270.01	0.00			
5322	EVANS, THOMAS G	5012525	2512	2,517.19	0.00			
4225	EVANSON, RACHAEL N	1010600	0600	1,726.84	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 221014 PAY PERIOD: 09/23/2022 TO 10/06/2022
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 10/14/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5922	EWALD, CHRISTOPHER J	5012537	2537	0.00	0.00			
5879	FALL, DJIBRIL	1016200	3034	546.30	0.00			
5489	FARRIS, MITCHELL D	1012512	2512	2,082.44	0.00			
5856	FELIPE-HERNANDEZ, MIGUEL	1012014	2014	2,572.72	0.00			
4388	FELIX, RYAN J	1012705	2705	2,896.61	0.00			
2106	FELLOWS, ROBERT D	1013012	3012	513.82	0.00			
5675	FENCL, AMANDA J	1010701	0701	1,522.42	0.00			
5050	FERRIS, HEATHER M	1011425	1425	3,780.53	0.00			
511	FISCHER, CARIN	1014700	4700	3,576.11	0.00			
5907	FLAKUS, SAMUEL J	5203502	3502	481.42	0.00			
4841	FOERSCHLER, CHARLENE	1012014	2005	3,579.52	0.00			
5825	FONSECA DELGADILLO, MOISE	1012012	2012	2,014.38	0.00			
5292	FOUTZ, MYLES L	1012012	2012	2,253.25	0.00			
2680	FRANZ, CHRISTINE M	1014700	4700	2,576.66	0.00			
5916	FRANZ, CONRAD J	5103201	3201	0.00	0.00			
5234	FRAZER, JACOB B	1015055	5055	500.29	0.00			
4774	FREEMAN, JEANNE M	2750600	6800	3,795.75	0.00			
5061	FREEMAN, JEFFREY A	1013012	3012	3,518.85	0.00			
4605	FREEMAN, MICHAEL P	1015055	5055	2,573.32	0.00			
5707	FRESHMAN, RAECHEL E	2756800	6800	876.77	0.00			
5389	FRIEND, MICHAEL P	1013012	3012	3,284.80	0.00			
1507	FRY, CARL V	1012014	2005	929.55	0.00			
4623	FRYER, SHANE E	7607050	3005	2,106.87	0.00			
2781	FUHRMAN, DANIEL D	1012512	2512	2,510.72	0.00			
2458	FURLONG, KENNETH T	1012004	2005	4,034.63	0.00			
5828	GAFFORD, MARY J	1012017	2017	1,499.92	0.00			
3718	GALAS, VERONICA M	2756800	6800	1,684.90	0.00			
5719	GAMER, SYDNEY L	1016800	6800	1,651.81	0.00			
4540	GANGER, PAMALA A	1010701	0701	3,067.99	0.00			
4590	GARCIA, JEREMY N	1012014	2005	2,376.31	0.00			
4696	GARCIA, MICHELE A	1010217	0217	1,394.74	0.00			
4551	GARCIA, NICOLAS R	1012512	2512	3,239.38	0.00			
3453	GARCIA GONZALEZ, MARIA LO	1012706	2706	2,935.32	0.00			
5739	GARCIA OTERO, LAURA E	1016800	6800	1,286.16	0.00			
1662	GARDNER, JASON A	1012512	2512	2,596.49	0.00			
2372	GAULT, JASON A	1012012	2005	3,172.31	0.00			
5781	GAUNT, DANIEL D	1012800	2800	2,319.03	0.00			
5079	GAVRIC, MIRJANA	1010701	0701	2,825.12	0.00			
4512	GETZ, STEVEN W	1013034	3034	2,727.62	0.00			
5813	GIBSON, HEATH D	1015012	5012	1,234.65	0.00			
4125	GIBSON, MICHAEL D	2752005	2005	2,590.79	0.00			
5111	GIOMI, JOHN C	1010217	0217	3,070.43	0.00			
145	GIOMI, ROBERT S	1010100	0100	752.85	0.00			
5823	GOETZ, ROCKY D	1012012	2012	2,205.37	0.00			
5811	GOLSBY, MALIQ D	1015054	5054	760.07	0.00			
5104	GOMEZ, EMMA	1012520	2520	1,582.78	0.00			
5609	GOMEZ, JAYDEN O	1015060	5060	131.11	0.00			
5787	GONZALES, CHRISTOPHER A	1013012	3012	2,527.15	0.00			
5293	GOODNIGHT, DILLON M	6027505	5012	1,221.67	0.00			
5615	GOODWIN, EMILY E	1015057	5057	196.33	0.00			
2283	GOWER, MITCHELL A	1013904	3904	1,891.96	0.00			
4749	GRANATA, LIZZETH	1012011	2011	2,244.84	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 221014

PAY PERIOD: 09/23/2022 TO 10/06/2022

CHECK DATE: 10/14/2022

DEDUCTION: 9999 DIRECT DEP

LOC RANGE: ALL

ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4570	GRAVES, JENNIFER C	1012005	2005	1,899.39	0.00			
4697	GREB, RYAN M	1012012	2005	3,047.58	0.00			
4154	GREEN, COLE E	1012512	2512	1,928.14	0.00			
5694	GREEN, JEREMIAH A	1012012	2012	2,405.53	0.00			
5516	GREEN, KENNETH C	2752505	2545	1,311.44	0.00			
5679	GREENLAW, BRIANNA R	1013012	3012	2,609.25	0.00			
3973	GREGG, ANA C	1016800	6800	1,393.53	0.00			
4858	GRIFFITTS, WILLIA P	1015012	5012	1,902.45	0.00			
5893	GRIGGS, VALERIE R	5700706	0705	524.45	0.00			
5502	GROTH, GARY R	2752505	2505	2,555.71	0.00			
1613	GRUNDY, TOM B	5203502	3502	3,281.01	0.00			
788	GUIMONT, ROBERT	1012800	2800	1,408.42	0.00			
4786	GUTIERREZ, JESSE J	1012705	2705	3,388.88	0.00			
836	GUTIERREZ, MARIBEL	1014300	4300	2,743.05	0.00			
5901	HAGGARD, JOHN B	2802020	2014	910.50	0.00			
3143	HALE, KELLY A	5203502	3201	3,133.59	0.00			
5793	HALE, SHANE J	2752505	2530	2,348.13	0.00			
5892	HAMMONS, GILLIAN B	2545047	5047	218.52	0.00			
5886	HARDEMAN-SWINDLE, NICOLE	1010500	0500	1,471.09	0.00			
3176	HARDGRAVE, ALBERT W	1015055	5055	1,180.06	0.00			
5592	HARDIMAN, ATHENA D	1011425	1425	419.87	0.00			
5543	HARE, COREY E	5203502	3502	1,723.18	0.00			
4804	HARJES, SHANNON P	2563038	3038	1,887.57	0.00			
1973	HARKLEROAD, JULIE C	1014700	4700	2,723.63	0.00			
2782	HARNS, CHAD	1012512	2512	3,227.56	0.00			
5784	HARRIS, CANDICE-SREEN M	1015057	5057	285.95	0.00			
5711	HARRISON, CAROL E	2086550	2014	1,860.30	0.00			
4202	HARVEY, KANDIS A	1016800	6800	2,137.29	0.00			
5611	HARWART, DONALD A	1013012	3012	1,664.26	0.00			
5463	HASKELL, NICHOLAS S	1015055	5055	92.26	0.00			
5147	HASLEM, TRAVIS J	1010400	0400	1,743.70	0.00			
5914	HATCH, RICHARD J	1012014	2014	0.00	0.00			
1971	HATLEY, SAMUEL I	1012011	2005	2,982.54	0.00			
226	HEATH, CATHERINE	1012004	2005	267.24	0.00			
4568	HENNEBERGER, DANIEL G	2752005	2005	3,341.50	0.00			
5299	HERBERT, JUSTIN T	5603025	3025	1,994.61	0.00			
3488	HERRING, ANNA C	1010500	0500	1,755.67	0.00			
5401	HEWLETT, KENNETH C	1012800	2800	235.06	0.00			
5300	HICKS, DWIGHT M	2563038	3038	1,640.49	0.00			
5327	HICKS, EMILY E	1010500	0500	1,438.89	0.00			
4628	HICKS, STEPHANIE A	1010600	0600	5,712.14	0.00			
1264	HIGGINS, JOLIE C	1014700	4700	3,039.91	0.00			
5153	HIGGINS, NICHOLAS B	1014700	4700	1,503.66	0.00			
4767	HILL, ANTOINETTE F	5305067	5067	451.61	0.00			
5705	HILLIS, KIANA S	1015060	5060	426.11	0.00			
5387	HILLS, KENDRA L	1016800	6800	736.93	0.00			
4447	HINOJOSA, EDGAR L	5603025	3025	2,565.09	0.00			
3319	HITCH, JOHN R	1012014	2005	2,391.32	0.00			
4419	HOELZEN, DANIELLE N	1010300	0300	1,390.18	0.00			
262	HOGEN, RORY A	5251414	3012	671.10	0.00			
5665	HOLLAND, DUSTIN J	5012525	2525	1,326.62	0.00			
3969	HOLLAND, SHELLEY L	5012525	2525	486.97	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 221014 PAY PERIOD: 09/23/2022 TO 10/06/2022
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 10/14/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4059	HOLLOWAY, MARGARET	1016800	6800	2,682.01	0.00			
5495	HOLM, ANDREW C	5012525	2525	2,603.05	0.00			
5848	HOLST, BAILEY J	1015057	5057	46.43	0.00			
4904	HOLT, JOY N	1016200	6200	3,681.86	0.00			
5313	HOMER, ZACHARY D	5603025	3025	1,990.67	0.00			
5354	HOPPER, ERIK A	5012525	2525	2,710.03	0.00			
5016	HORN, TIMOTHY D	1015060	5060	610.42	0.00			
2298	HORTON, JESSE C	1012512	2512	2,584.95	0.00			
2152	HORTON, MICAH S	1012512	2512	6,011.22	0.00			
3465	HOTALING, SALVANETTE O	1016800	6800	2,850.37	0.00			
5337	HOWARD, DANIELLE A	1010212	0212	1,470.58	0.00			
5738	HUERTA, MARCO A JR	5012537	2537	1,985.04	0.00			
4027	HUGHES, WILLIAM A	1012706	2706	2,661.77	0.00			
3964	HUNT, BRENDA L	7607050	3005	2,269.97	0.00			
1474	HUNT, BRYON A	1012512	2512	1,472.19	0.00			
2385	INGRAM, JACK H	2563038	3038	1,968.89	0.00			
4437	INMAN, BRETTE D	1016800	6800	2,590.61	0.00			
3216	IRWIN, MARK A	5103201	3201	2,435.86	0.00			
5880	IZA, SEBASTIAN E	1015060	5060	361.28	0.00			
5869	IZQUIERDO, ROBYN E	1013012	3012	1,119.49	0.00			
2842	JACKLETT, JAMES V	5103201	3201	3,486.51	0.00			
4514	JACKSON, ERIN M	1012705	2705	3,313.93	0.00			
5801	JACKSON, TRE A	5012537	2537	461.93	0.00			
4243	JALKSON, CHRISTOPHER G	1012705	2705	2,148.68	0.00			
5269	JAMES, MARVIN R	1010400	3012	1,783.45	0.00			
1386	JENNINGS, TAMI D	1015055	5055	1,395.91	0.00			
4428	JERAULD, MICHAEL C	1012012	2005	2,145.67	0.00			
4643	JESSE, TYLER H	1013012	3012	2,872.07	0.00			
5630	JEZEK, LINCOLN C	1015057	5057	25.61	0.00			
5144	JOHANSEN, MISTY A	1012013	2005	1,380.48	0.00			
5039	JOHNSON, BENJAMIN R	1010500	0500	3,599.48	0.00			
5551	JOHNSON, MAIA	1010710	0710	2,321.88	0.00			
2623	JOHNSON, SARAH L	1012017	2017	2,102.20	0.00			
5589	JONES, CHRISTOPHER T	1013904	3904	1,477.40	0.00			
3099	JONES, DANIEL L	1012012	2005	2,779.71	0.00			
3833	JONES, DILLON C	1013904	3904	1,669.81	0.00			
5877	JONES, RICHARD A JR	1013904	3904	1,305.70	0.00			
5758	JONES, TIMOTHY K	1011425	1425	622.41	0.00			
5521	JONES, WARD S	1010100	0100	962.03	0.00			
5885	JOSEPH, JULIE N	1014700	4700	2,280.01	0.00			
4597	KAHABKA, HEATHER D	2756800	6800	1,374.05	0.00			
4094	KASTENS, DANIEL D	1015012	5012	2,388.71	0.00			
5691	KAUBLE, ANDREW K	1010710	0710	3,514.05	0.00			
5604	KAUFMAN, KHALEEL W	1015060	5060	183.01	0.00			
5527	KEENNON, DOUGLAS A	1012014	2014	2,526.56	0.00			
3518	KELLY, SHADOW L	5203502	3502	2,504.61	0.00			
3755	KEPLER, DERRICK D	2752005	2005	2,031.53	0.00			
5083	KERVER, TYLER J	1015012	5012	1,604.31	0.00			
5803	KEY, MICHAEL T	5603055	3201	3,243.58	0.00			
5480	KIEL, NATALIE S	1011430	1425	947.01	0.00			
5902	KINCHELOE, CHELSEA A	2545047	5047	1,876.12	0.00			
5372	KINDORF, HARRY R	1015055	5055	50.48	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 221014

PAY PERIOD: 09/23/2022 TO 10/06/2022

CHECK DATE: 10/14/2022

DEDUCTION: 9999 DIRECT DEP

LOC RANGE: ALL

ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4522	KING, JON G	2563038	3038	2,102.11	0.00			
3560	KIPP, CHRISTINE V	7407200	7200	343.96	0.00			
4418	KIZER, JESSIE C	1012017	2017	2,297.25	0.00			
2878	KLUG, ERIC M	1015056	5056	1,938.11	0.00			
4617	KLUG, KRISTIN J	1016200	6200	1,505.91	0.00			
5114	KNIGHT, ROBERT A	5012537	2537	1,448.17	0.00			
4932	KOHBARGER, WILLIAM A	1011425	1425	2,315.89	0.00			
4763	KOHLER, JESSE W	1012512	2512	2,770.05	0.00			
5128	KOVAL, ANDREW B	1013034	3034	1,690.24	0.00			
4867	KRANTZ, GREGORY A	5603055	3201	3,030.60	0.00			
5747	KUKONU, KEAOLOHINANI S	1016200	6200	191.20	0.00			
5669	KULESZA, KAREN J	1013012	3012	2,209.47	0.00			
5161	KURLAND, ANA M	1016200	6200	2,122.62	0.00			
5881	LA BELLA, JOSHUA P	1014700	4700	2,280.01	0.00			
350	LAAKER, JOHN J JR	2563038	3038	1,995.81	0.00			
5742	LABATE, JOHN A	2563038	3201	4,125.35	0.00			
4931	LACHEW, JAMES F	1012012	2005	2,691.82	0.00			
5227	LAFOLLETTE, AMBER M	1010300	0300	7,181.35	0.00			
5807	LAHAIR, KELLY J	1015012	5012	1,554.25	0.00			
4602	LAMBERT, BART A	1012800	2800	3,422.97	0.00			
5657	LAMUSAO, FRANKLIN Q	1015012	5012	1,396.25	0.00			
5439	LANE, JOANMARIE G	1012706	2706	486.84	0.00			
5762	LANE, MORIAH R	1014700	4700	1,382.09	0.00			
5476	LANGSTAFF, JOSEPH R	1015012	5012	1,295.91	0.00			
5602	LANNOM, TROY A	1015060	5060	111.99	0.00			
4083	LAPAILLE, RENAY D	1012706	2706	1,760.43	0.00			
5477	LARSON, CRAIG A	1013034	3034	2,238.45	0.00			
5771	LARSON, DEBORAH R	1010500	0500	603.66	0.00			
1784	LAWLOR, LINDA L	1012705	2705	4,028.85	0.00			
5045	LAZANEO, GALIN J	2563038	3201	2,336.60	0.00			
4365	LEAGUE, TYSON D	1010500	0500	3,299.91	0.00			
5664	LEBLANC, ARENE J	1015055	5055	196.56	0.00			
5159	LECK, AUSTIN M	1012512	2512	2,753.29	0.00			
5093	LEDEZMA RUBIO, AZUCENA	1016800	6800	1,633.37	0.00			
3017	LEE, KIPLAN M	1012014	2005	1,571.00	0.00			
3036	LEET, KAREN L	1013012	3012	3,000.48	0.00			
5849	LEPORE, ANTHONY R	1012014	2014	1,311.68	0.00			
5672	LEWIS, JERRED S	5053702	3038	1,511.37	0.00			
5697	LEWIS, ROBERT D	5103201	3702	1,428.91	0.00			
4684	LIEBESPECK, PATTI A	1015005	5005	2,287.04	0.00			
5815	LINDSAY, CHRISTIAN L	2752505	2545	869.08	0.00			
2783	LINSCOTT, JEFF F	1012512	2512	2,312.71	0.00			
3926	LIVESAY, APRIL G	1015005	5005	1,685.53	0.00			
5649	LLAMAS CRUZ, ALEXANDRA	1015055	5055	21.85	0.00			
4544	LOBATO MELGAREJO, CRISTIN	1014300	4300	1,704.42	0.00			
3512	LOCATELLI, RONALD G	1012014	2005	2,044.59	0.00			
5875	LOHMAN, KARLI S	1012013	2013	1,184.11	0.00			
952	LOPEZ, JULIO A	1014300	4300	3,006.09	0.00			
5666	LOPEZ, MARTHA	1016800	6800	1,530.28	0.00			
4408	LOTZ, CHRISTOPHER M	1012012	2012	2,512.17	0.00			
5471	LOWE, AARON B	1012512	2512	4,637.35	0.00			
2870	LOWE, CRAIG E	1012011	2011	4,528.24	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 221014

PAY PERIOD: 09/23/2022 TO 10/06/2022

CHECK DATE: 10/14/2022

DEDUCTION: 9999 DIRECT DEP

LOC RANGE: ALL

ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5908	LOWE, DANIELLE W	1013015	3012	1,905.01	0.00			
4787	LOYOLA, DANIEL A	1012012	2005	2,956.16	0.00			
3719	LOYOLA, ISRAEL S	1012012	2005	3,370.13	0.00			
5698	LUCAS, EMMA J	1015057	5057	295.00	0.00			
5852	LUCAS, KATE E	1015057	5057	292.27	0.00			
1772	LUIS, KRISTIN N	1014700	4700	4,266.95	0.00			
5915	LUNA, VANESSA N	1012014	2014	0.00	0.00			
3549	LUTU, JAMES S	1012706	2706	1,930.72	0.00			
3682	MACAULEY, LINDA K	7407200	7200	1,486.94	0.00			
5837	MACDONALD, JENNIFER A	1010701	0701	1,351.69	0.00			
2335	MACHADO, CARON P	1010400	0400	2,006.57	0.00			
5388	MACIAS, BRANDON K	1013034	3034	1,767.63	0.00			
5053	MACIAS, CASSANDRA J	1010213	0213	1,448.68	0.00			
4555	MACIAS, EDGAR	1012705	2705	3,155.10	0.00			
5824	MACIAS, JOSE C	1012014	2014	2,157.77	0.00			
5535	MACISAAC, LISA P	1013012	3012	2,120.32	0.00			
5572	MADRID, CARLOS A	2752505	2505	2,216.12	0.00			
2226	MANDEL, HEATHER V	1010300	0300	1,866.39	0.00			
5685	MANZO, HEATHER R	1011425	1425	2,955.76	0.00			
5659	MARCH, BRADEN J	1015060	5060	533.24	0.00			
2010	MARCH, RACHEL M	1016200	6200	2,123.83	0.00			
4958	MARQUEZ-MONTALVO, RAMON M	1012011	2011	2,623.52	0.00			
1726	MARSHALL, ADA D	1015055	5055	1,527.69	0.00			
1763	MARTENSEN, MARIE E	1012011	2005	1,659.50	0.00			
3128	MARTIN, ELIZABETH A	1011425	2005	2,016.04	0.00			
5370	MARTINEZ, PATRICIA M	1014700	4700	1,492.06	0.00			
5478	MARTINONI, ROBERTA L	1010216	0216	537.71	0.00			
5362	MARTINOVICH, CHRISTOPHER	2503035	3012	3,110.54	0.00			
2446	MASON, CHRISTOPHER J	1012512	2512	5,289.57	0.00			
4216	MASON, JENNIFER L	5103201	3201	2,821.71	0.00			
1262	MATHIESEN, BRANDON N	5203502	3502	2,924.92	0.00			
5847	MATSON, MONICA N	1015057	5057	125.65	0.00			
4587	MAURER, TREY U	1015060	5060	466.83	0.00			
1731	MAYS, BRIAN M	1012012	2005	0.00	0.00			
1577	MAYS III, EARL A	1012014	2014	3,813.92	0.00			
4653	MCCARTHY, MEGAN L	1010705	0705	1,986.04	0.00			
5763	MCCREARY, MEGAN A	1012014	2014	1,312.00	0.00			
5731	MCDONALD, JEREMY R	1012706	2706	1,649.15	0.00			
3577	MCDONALD, THOMAS D	1012012	2005	2,762.58	0.00			
5906	MCFADDEN, JONAH	1016200	6200	0.00	0.00			
3520	MCMAHON, ERIN M	1012011	2005	2,594.04	0.00			
5873	MCWILLIAMS, CODY J	1012515	2515	2,369.12	0.00			
4068	MEAD, GAGE M	1012012	2012	2,513.54	0.00			
4500	MELGAREJO, SUSANA E	1016853	6800	1,357.55	0.00			
5785	MELGAREJO-LARA, JESSICA	1016574	6574	1,167.24	0.00			
5307	MELHAFF, COURTNEY L	1013012	3012	1,908.33	0.00			
5838	MENDEZ VARELA, SUSANA M	1016800	6800	1,398.87	0.00			
2893	MENDOZA, BRIAN P	1012014	2005	1,946.36	0.00			
4928	MENENDEZ, ANDREW S	1015057	5057	2,064.79	0.00			
5829	MENJIVAR, MARIA E	1016853	6800	2,649.74	0.00			
1545	MERRITT, MATTHEW P	1012512	2512	4,317.49	0.00			
5511	MERRITT, NANCY L	1012505	2505	1,325.25	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 221014 PAY PERIOD: 09/23/2022 TO 10/06/2022
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 10/14/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5396	MESCH, TONIA L	2802020	2014	1,188.89	0.00			
5431	MESSMANN, EMILY A	1015057	5057	602.33	0.00			
4944	METZLER CURRY, LYNDY A	1010500	0500	1,984.29	0.00			
3727	MEYER, CECILIA A	5800704	0704	2,767.13	0.00			
5099	MEZA MARQUEZ, ANGEL L	1012014	2014	2,415.70	0.00			
5553	MICHAEL, CHRISTOPHER G	1015059	5059	280.43	0.00			
5274	MICHAEL, MOBBY T	1012706	2706	1,611.03	0.00			
4087	MICHAUT, DAVID M	1013012	3201	600.93	0.00			
4420	MIERAS, TAYLOR M	1012011	2005	3,461.08	0.00			
2994	MIHELIC, BRADLEY J	1012512	2512	3,763.77	0.00			
3741	MILES, SALLYANNE L	1016800	6800	670.80	0.00			
2667	MILLER, THOMAS T	1014700	4700	2,661.59	0.00			
4312	MILLS, ALANA N	1010705	0705	2,000.76	0.00			
5576	MILLS, HOPE M	1010212	0212	1,223.98	0.00			
5924	MOHR, DAVID A	1010300	0300	0.00	0.00			
5419	MOHR, JUDITH M	1013904	3904	1,259.70	0.00			
4950	MONTOYA III, JULIAN M	1014700	4700	1,691.00	0.00			
4702	MOORE, CORY M	5603025	3025	2,443.20	0.00			
3443	MOORE, JASON	2563038	3038	2,098.26	0.00			
5290	MOORE, MONICA R	1015055	5055	188.36	0.00			
5668	MOORE, ROD T	1010500	0500	642.29	0.00			
5773	MORA, OMAR	1015012	5012	1,249.94	0.00			
5888	MORALES, JOCELYNN	1012706	2706	1,724.41	0.00			
5420	MORELLI, ELIZABETH R	1013904	3904	764.81	0.00			
5678	MORELLI, PHILLIP L	5603025	3025	2,322.15	0.00			
4620	MORENO-BRAVO, BRYAN	5103201	3201	2,974.06	0.00			
5209	MORGAN, WALKER D	1015055	5055	321.81	0.00			
5755	MORO, MICHAEL T	1012014	2014	2,102.86	0.00			
5291	MORRILL, DOUGLAS F	1010500	0500	676.49	0.00			
5626	MORRIS, JAMES D	1013012	3012	1,578.72	0.00			
5855	MORWAY, LEIF E	1015055	5055	145.53	0.00			
5304	MOSES, SIERRA J	5103201	3201	2,140.96	0.00			
2888	MOURNIGHAN, FRANK J	1012706	2706	2,856.05	0.00			
4459	MUDGETT, ANGELA C	1012800	2800	1,879.45	0.00			
5577	MUNDY, SEAN R	1012017	2017	1,890.46	0.00			
5145	MURRAY, RAY D	5103201	3201	2,112.78	0.00			
4103	MURRY, KEVIN R	1012011	2011	2,745.48	0.00			
5796	MURUATO, AIDA A	1014700	4700	1,962.46	0.00			
3203	NAVARRO, DAVID A	1015012	5012	3,457.12	0.00			
5210	NAYLOR, JEAN-MARIE	1016200	6200	2,247.65	0.00			
3724	NEAGOS, MIHAELA	1010500	0500	2,966.46	0.00			
3639	NEDDENRIEP, DEBORAH L	7607050	3005	2,167.25	0.00			
409	NEEP, REBECCA J	1012005	2005	1,675.76	0.00			
5470	NELLIS, ROBERT C	1013012	3012	3,621.71	0.00			
5854	NERSKA, ALEXANDRA K	1015055	5055	81.62	0.00			
5400	NICHOLAS, AUSTEN R	5203502	3502	1,694.95	0.00			
4802	NICHOLAS, COURTNEY J	1013012	3012	2,528.20	0.00			
5759	NOBRIGA, DARIN A	1015056	5056	349.86	0.00			
2637	NOFTSKER, CHARLES A	2563038	3038	2,357.35	0.00			
5105	NORMAN, KELLY M	2503035	3012	2,635.93	0.00			
5142	NUNEZ, JOSE A	1012012	2012	2,405.46	0.00			
3075	NYBERG, KEVIN J	1012512	2512	5,695.11	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 221014 PAY PERIOD: 09/23/2022 TO 10/06/2022
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 10/14/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
2784	O BRIEN, SCOTT T	1012512	2512	2,630.08	0.00			
5844	OCHOA CARRILLO, MIRELLA	2756800	6800	320.50	0.00			
3414	OKEZIE, KIMBERLY A	1014300	4300	4,581.75	0.00			
5573	OKUMA, BRANDON W	2752505	2505	2,069.09	0.00			
4340	OLSON, JASON L	1012011	2005	2,321.96	0.00			
5492	OLSON, KYLE T	5012525	2525	3,450.96	0.00			
2793	OLSON, STEVEN T	2752005	2012	3,561.38	0.00			
5481	OLVERA, CHELSEA	1015057	5057	402.57	0.00			
4747	ORAVETZ, LEE M	1016854	6800	2,527.56	0.00			
5635	ORVALD, OWEN L	1015055	5055	240.91	0.00			
4081	OSTRANDER, MARY JANE A	1016574	6800	2,888.15	0.00			
4766	OTTO, CASEY G	1012005	2005	2,470.71	0.00			
5634	OVERLAY, CHRISTIE M	1011425	1425	1,700.38	0.00			
5911	OWENS, DUSTIN J	1014700	4700	2,755.18	0.00			
5140	PACHECO, CESAR R	1012012	2005	2,471.76	0.00			
3411	PALAMAR, SEAN C	1012012	2005	2,380.59	0.00			
5683	PAREDES-NIETO, ALFREDO	1012800	2800	1,660.19	0.00			
4879	PARKER, MYA A	1015057	5057	585.66	0.00			
5677	PARSONS, VICTORIA L	1016200	6200	191.20	0.00			
1524	PAULSON, NANCY M	1010600	0600	5,738.18	0.00			
3457	PECK, KENNETH S	5103201	3201	2,351.32	0.00			
5918	PEDERSEN, MICHELLE A	1010212	0212	0.00	0.00			
3348	PEDRINI, JONATHON J	1012512	2512	5,182.43	0.00			
4558	PENDRAGON, BRUCE	1012012	2005	3,001.77	0.00			
4933	PEQUEEN, AMANDA M	5103201	3201	2,312.69	0.00			
5636	PEREZ ROJAS, SUMMER	1015055	5055	99.86	0.00			
5827	PERKINS, MARK A	1012005	2005	227.62	0.00			
4974	PETERSON, CASEY C	1012706	2706	943.08	0.00			
4543	PETERSON, CLAYTON T	1012512	2512	2,970.03	0.00			
5107	PETERSON, DAVID C	7407200	7200	4,278.55	0.00			
4020	PETERSON, DUSTIN J	1012512	2512	3,214.48	0.00			
5466	PETERSON, KAILA N	1014700	4700	1,499.32	0.00			
3927	PETRI, TONYA J	1013012	3012	1,595.70	0.00			
3076	PETTY, CORY E	1012512	2512	2,306.15	0.00			
5119	PHAY, NICOLE D	1010216	0216	1,178.07	0.00			
4880	PHILIPPI, ALEXIS J	1010600	0600	1,356.41	0.00			
4444	PICKEL, LANE A	5203502	3502	1,775.78	0.00			
5923	PICO, ALEXANDER L	1012012	2014	0.00	0.00			
3834	PIER, CAMERON M	5103201	3702	2,343.58	0.00			
485	PIROZZI, VINCENT G	1012005	2005	617.62	0.00			
1104	PLATT, JOHN F	1013012	3012	2,447.03	0.00			
189	POPE, RICHARD D	1012012	2005	3,699.35	0.00			
5655	PORRAS, JASON M	1012705	2705	2,905.80	0.00			
5777	PORTER, ROBERT W JR	1013034	3034	1,371.35	0.00			
4518	POTTEY, STEPHEN M	1013012	3012	1,708.43	0.00			
5680	PRESSWOOD, KRISTOPHER L	1014700	4700	2,050.53	0.00			
5834	PRICE, CALEB J	5203502	3502	1,420.89	0.00			
2822	PRICE, RHONDA L	1010400	0400	1,452.02	0.00			
4209	PRICE, SHELBY L	1012515	2515	1,669.77	0.00			
5647	PRIETO, YVONNE J	1014700	4700	1,658.90	0.00			
938	PRIMKA, JAMES W	1012004	2004	4,916.40	0.00			
5850	PRIMKA, NATHAN J	1012014	2014	1,797.78	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 221014 PAY PERIOD: 09/23/2022 TO 10/06/2022
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 10/14/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4594	PRUYT, GARRIT S	1010500	0500	4,523.29	0.00			
2255	PULLEN, JEFF J	1012012	2005	4,558.48	0.00			
5795	QUAGGE, ALEXANDER E	1010500	0500	2,827.56	0.00			
5041	QUAGLIERI, EDMUND P	5203502	3502	4,107.70	0.00			
5579	QUINTERO, MASON R	1015012	5012	1,141.77	0.00			
5720	RAISOR, KELLY J	2086550	6800	678.40	0.00			
5905	RAMIREZ LUGO, DENISE R	2756800	6800	0.00	0.00			
3413	RAMOS, CHRISTOPHER L	1012014	2005	3,826.12	0.00			
5500	RANDOL, DUSTIN A	1012014	2014	2,329.16	0.00			
5097	RAPP, JESSICA R	2756800	6800	1,996.76	0.00			
5364	RASOR, ANDREW J	1010300	0300	2,629.70	0.00			
4887	RATTI, ANIL K	5012525	2525	2,193.17	0.00			
4959	RAUB, MAKAYLA A	1012017	2005	1,989.41	0.00			
5769	REDDICK, ETHAN T	2752505	2505	1,179.50	0.00			
4397	REDWINE, NICHOLAS A	1013012	3012	2,406.09	0.00			
4535	REECE, DANIEL J	2752005	2011	3,096.61	0.00			
5776	REECE, KATHARYN E	1016852	6800	2,685.89	0.00			
2808	REED, RONALD J	1013034	3034	3,075.37	0.00			
5116	REESE, TODD E	1010500	0500	2,759.94	0.00			
5038	REGALADO, DANIEL R	1012012	2005	2,212.09	0.00			
3410	REID, JERAD M	5203502	3502	1,703.16	0.00			
5790	REID, KALEB J	1013034	3034	1,326.18	0.00			
5537	REILLY, DANA T	1013904	3904	1,648.54	0.00			
5069	RENDINELLI, MARK A	5103201	3201	1,269.51	0.00			
3027	RESECK, LENA E	1011425	1425	2,117.26	0.00			
5393	RESNICK, RACHELLE M	1010500	0500	2,690.67	0.00			
5406	REW, DENNIS J	5103201	3702	2,094.71	0.00			
3831	REYNA, KELLY J	5203502	3502	4,031.26	0.00			
5349	REYNA, KRISTINA L	5700706	0705	2,198.35	0.00			
5323	REYNOSO, JACK B	5012525	2525	2,219.72	0.00			
1796	RHINES, RUTH	1012005	2005	2,220.76	0.00			
5692	RICE, ANDREW W	1010710	0710	3,715.85	0.00			
5909	RICE, CECILIA B	1010500	1425	1,453.12	0.00			
5473	RICE, RANDALL C	1013012	3012	2,965.07	0.00			
5517	RICHARDS, GREGORY T	1012512	2512	201.13	0.00			
3289	RICHARDSON, NATHAN	5203502	3502	3,061.61	0.00			
3345	RIGGIN, DARIN G	1012012	2012	2,656.77	0.00			
4256	RIGGIN, KEVIN R	1012706	2706	1,927.07	0.00			
4776	RIOUX, CARI C	2756800	6800	1,974.94	0.00			
5846	RISI, EVAN J	1015060	5060	262.22	0.00			
2307	RIVERA, CHRISTOPHER P	1012014	2014	3,004.86	0.00			
5405	ROBBINS, PAUL G	1012012	2012	2,306.04	0.00			
4238	ROBERTSON, ADAM C	5012525	2525	3,421.39	0.00			
5887	ROBERTSON, KELLY R	1016200	6200	1,732.12	0.00			
5248	ROBINSON, BROOKE A	1015060	5060	540.70	0.00			
5278	ROBINSON, DUSTIN M	5103201	3201	2,014.68	0.00			
5256	ROBINSON, GREGORY E	5012525	2525	3,311.24	0.00			
5436	RODRIGUEZ, DELIA A	1012012	2012	1,253.52	0.00			
5820	ROEFER, FREDERICK A	2752505	2545	724.66	0.00			
5504	ROSAS, HESED S	1016800	6800	1,139.03	0.00			
5867	ROSELIUS, ERICA L	2503040	3012	320.04	0.00			
1850	ROSENKOETTER, DAVID G	1013012	3012	2,263.33	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 221014 PAY PERIOD: 09/23/2022 TO 10/06/2022
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 10/14/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5141	ROUTON, ROBERT F	1012014	2014	2,227.64	0.00			
4439	ROWLATT, AUBREY L	1010213	0213	2,868.48	0.00			
5642	RUGAMA MEZA, STEFANY	1016200	6200	76.48	0.00			
3146	RUIZ, HAZEL P	2756800	6800	1,609.06	0.00			
4816	RUNDELL, RACHEL C	1015060	5060	537.62	0.00			
3934	RUSSELL, SHERI M	1010701	0701	4,900.25	0.00			
4603	RUTHERFORD, BRUCE D	5603025	3025	1,530.45	0.00			
4953	RYAN, PETER J	1012512	2512	2,484.02	0.00			
3434	RYBA, JUSTIN M	1012800	2800	2,453.72	0.00			
4255	SALANOA, JAMES T	1010600	0600	2,451.12	0.00			
3994	SALOGGA, MICHAEL J	2151500	1500	2,831.94	0.00			
4962	SAMANIEGO, CHARMINE F	1010213	0213	0.00	0.00			
5767	SANCHEZ, KRISTIN A	1015005	5005	1,233.88	0.00			
5483	SANCHEZ, PATRICIA G	1013034	3034	540.61	0.00			
5177	SANDSTROM, KASSIE B	1016200	6200	1,297.76	0.00			
5876	SANNES, AUSTIN E	1015054	3034	1,369.45	0.00			
4264	SAPOSNEK, JEREMY M	1010400	0400	2,055.64	0.00			
5913	SATTLER, DANIELLE M	1015012	5012	0.00	0.00			
2785	SAUNDERS, SAMUEL B	1012512	2512	2,707.92	0.00			
5737	SAWYERS, DYLAN M	5012537	2537	1,745.36	0.00			
75	SAYLO, RAYMONT C	1012004	2005	193.48	0.00			
5766	SCANLAND, JENNIFER L	1015055	5055	64.90	0.00			
5425	SCARBROUGH, ROBERT J	1013904	3904	1,599.48	0.00			
5508	SCHAIRER, KAYLA M	1012017	2017	2,079.55	0.00			
5126	SCHAMBRA, CATHERINE G	7607050	3005	1,827.08	0.00			
5794	SHELLHAMMER, TYLER F	2752505	2512	2,710.60	0.00			
5412	SCHILLER, LINDA C	1012013	2013	623.69	0.00			
5862	SCHMELZER, ETHAN M	1015055	5055	65.99	0.00			
5818	SCHMID, ANDREW R	2752505	2545	1,131.91	0.00			
5287	SCHMIDT, NIKKI D	1010400	0400	509.91	0.00			
5805	SCHMITZ, JEFFREY D	1015055	5055	252.72	0.00			
4741	SCHRECKENGOST, BRITTANY A	1012014	2014	1,576.61	0.00			
4870	SCHRECKENGOST, LESLEY	1012705	2705	1,562.29	0.00			
3048	SCHUELLER, LORA M	1010300	0300	483.47	0.00			
5526	SCHUETTE, LISA G	1010100	0100	764.64	0.00			
5507	SCHULTZ, PAMELA B	1010500	0500	1,506.51	0.00			
3678	SCHULZ, DARREN L	1013012	3012	5,506.92	0.00			
4378	SCHULZ, RAYMOND J	5103201	3702	1,798.06	0.00			
2315	SCOTT, JEFFREY A	1012014	2014	2,557.03	0.00			
5919	SCOTT, SIERRA M	1015005	5005	0.00	0.00			
5250	SEPULVEDA LOZANO, MELANIE	1015054	5054	706.19	0.00			
5103	SERRANO, KIMBERLY K	1014700	4700	1,677.17	0.00			
5920	SEVILLA-MONTALVO, BRANDON	1012014	2014	0.00	0.00			
4615	SEWELL, JAZMYN D	1012706	2706	2,180.46	0.00			
5404	SHADRON, BILLIE J	1014700	4700	2,631.98	0.00			
4915	SHAFFER, MICHAEL A	1013904	3025	2,477.03	0.00			
4035	SHINE, NOLAN J	1012512	2512	331.36	0.00			
4545	SHULL, DENISE A	5012525	2525	1,456.70	0.00			
5606	SIEGMANN, SHAWNA M	1015060	5060	327.78	0.00			
5384	SIEVERS, CAMERON H	1012017	2017	2,099.69	0.00			
4387	SIMPSON, NICHOLAS G	1012012	2005	2,777.90	0.00			
5180	SINGH-LUEDTKE, OMATTIE	1010701	0701	2,578.92	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 221014 PAY PERIOD: 09/23/2022 TO 10/06/2022
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 10/14/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5835	SINGLETON, AMANDA N	1013012	3012	573.33	0.00			
4509	SMITH, KYLE A	1012014	2005	3,410.43	0.00			
2985	SMITH, MATTHEW R	1012012	2012	3,619.80	0.00			
5194	SMITH, PETER W	1010500	0500	3,345.50	0.00			
5721	SMITH, RANDY J	1010710	0710	2,745.30	0.00			
5029	SMITH, ROBERT G	1010500	0500	2,255.99	0.00			
5134	SMITH, SOMMER P	1015057	5057	481.90	0.00			
5882	SMOLENSKI, JAMES P	1012005	2005	1,117.02	0.00			
5314	SOLIMAN, STEFFI J	1010701	0701	735.30	0.00			
5639	SORENSEN, ILSE S	1015055	5055	273.61	0.00			
5761	SORHOUE, MATTHEW M	5603025	3025	2,043.82	0.00			
5645	SOULE, DEBRA J	7407254	7200	2,232.55	0.00			
5725	SOUZA, MARY E	1010217	0217	706.36	0.00			
2278	SPEEGLE, DOUGLAS E	1012014	2005	3,509.19	0.00			
4600	SPEEGLE, JILLIAN E	1016566	6800	546.30	0.00			
4983	STAFFEN, LAUREN M	2756800	6800	2,045.74	0.00			
5676	STEELE, JAKE D	2752505	2545	1,072.32	0.00			
4200	STEVENS, CASEY T	1015060	5060	364.56	0.00			
5085	STEVENS-HUGHES, MICHAEL A	1013034	3034	1,099.13	0.00			
4410	STEVENSON, JAMIE D	1010701	0701	2,735.17	0.00			
3902	STOFFER, JENNIFER A	1012017	2014	2,873.32	0.00			
4311	STONE, JONATHAN M	1012012	2005	3,233.10	0.00			
5585	STONE, MARLINA M	1012800	2800	4,309.52	0.00			
5650	STOVALL, STEVEN M	1013904	3904	1,691.29	0.00			
4819	STUCKY, DANIEL L	1013012	3012	4,273.66	0.00			
4619	SULLIVAN, HOPE V	1011425	1425	3,068.79	0.00			
5316	SWANSON, MICHAEL L	1010710	0710	3,487.77	0.00			
4090	SWANSON, TERRANCE A	2563038	3038	2,574.96	0.00			
4422	SWIFT, HALEY C	1016200	6200	1,756.84	0.00			
5509	TANNER, LAWRENCE M	1013904	3904	1,492.67	0.00			
3246	THICKE, MICHAEL R	5203502	3502	2,678.10	0.00			
4618	THOMAS, DAVID C	1015012	5012	1,612.02	0.00			
1000	TIEARNEY, JUSTIN C	2563038	3038	3,547.24	0.00			
5751	TIEARNEY, KATIE A	1013012	3025	1,336.10	0.00			
4364	TIEARNEY, NATHAN J	5203502	3502	1,894.44	0.00			
5515	TIGNAC, JACOB W	2752505	2505	1,665.98	0.00			
2649	TINAJERO, MARTHA A	1014700	4700	1,974.92	0.00			
1551	TORRES, BRENDA L	1014700	4700	1,225.33	0.00			
5644	TORRES, FRANCISCO	2752005	2011	3,339.09	0.00			
4981	TORRES, SAMANTHA M	1012011	2005	3,413.77	0.00			
5043	TOUPS, EMILY A	1010216	0216	1,241.07	0.00			
5469	TRAPP, NATHAN P	1012014	2014	1,878.21	0.00			
5115	TREMAINE, TY W	1012512	2512	1,905.39	0.00			
5566	TRIPP, JONATHAN A	1012012	2012	3,865.56	0.00			
3461	TRIPP, KIMBERLY L	1012017	2005	1,948.26	0.00			
2291	TROTTER, JOE C	1012011	2011	2,702.41	0.00			
2613	TSCHETTER, MARTHA A	2752005	2005	2,679.96	0.00			
3219	TUCKER, MORGAN H	1012012	2012	3,213.06	0.00			
5560	TULLY, ADAM Q	1010500	0500	3,139.68	0.00			
5567	TURRELL, CHRISTOPHER H	1015059	5059	336.27	0.00			
4926	TUSHBANT, JEROME S	1012004	2004	4,655.57	0.00			
5861	TUTTLE, BRIDGET B	1015055	5055	369.96	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 221014 PAY PERIOD: 09/23/2022 TO 10/06/2022
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 10/14/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
478	TUTTLE, JEREMY J	1015055	5055	53.48	0.00			
4765	VALDES, JOSHUA O	1012014	2005	2,034.47	0.00			
5889	VALOROSI, PATRICIA L	1010500	0500	1,567.58	0.00			
5864	VAN UNEN, ANNETTE N	1012004	2005	480.56	0.00			
5130	VANBEUGE, BRENDON D	1012014	2005	1,386.69	0.00			
5437	VANBEUGE, JACOB D	1012014	2014	2,219.94	0.00			
5819	VASENDEN, SAMANTHA N	2752505	2545	1,225.87	0.00			
5376	VEGA, BRANDI M	1012706	2706	1,771.54	0.00			
5851	VIEIRA, LAUREN M	1012017	2017	1,666.71	0.00			
5900	VIGIL, AMARA E	1010701	0701	1,734.53	0.00			
4219	VIGLIETTA, ANTHONY W	1012012	2005	2,715.85	0.00			
4773	VILLAGRANA, PAOLA I	1012705	2705	2,465.83	0.00			
3643	WAKELING, EVELYN S	1014700	4700	2,145.62	0.00			
5770	WALKER, TYLER C	1015012	5012	1,366.55	0.00			
3572	WALL, ERIKA L	1012013	2013	2,254.09	0.00			
492	WALL, FRED	1012012	2005	3,859.47	0.00			
5735	WALLACE, MICHAEL P	5103201	3201	2,035.52	0.00			
5799	WALLS, COREY J	5103201	3201	2,041.05	0.00			
5760	WALSH, MEGAN N	1016853	6800	1,378.58	0.00			
4508	WARNER, COURTNEY E	2151500	1500	3,936.61	0.00			
3794	WARREN, TAMAR S	1010212	0212	1,784.21	0.00			
4236	WARTGOW, SANDRA M	5012525	2525	2,894.20	0.00			
5067	WASS, GRANT H	1015056	5056	427.27	0.00			
4952	WASZKIEWICZ, BRET A	5012525	2525	2,437.23	0.00			
5871	WATSON, LUCIANA V	1014700	4700	1,505.29	0.00			
5335	WEAVER, JAKOB B	1012017	2017	1,484.17	0.00			
5884	WEDDELL, JAMES H	1015059	5059	208.96	0.00			
5581	WEIDNER, AMY C	1012014	2014	1,601.83	0.00			
5708	WEISS, KEVIN B	1010710	0710	2,351.03	0.00			
4287	WENTWORTH, NICHOLAS A	1015005	5005	2,227.48	0.00			
4502	WERNETT, JAMES A	1016200	6200	1,357.82	0.00			
5599	WETHERINGTON, CHASE R	2752505	2545	1,132.91	0.00			
5802	WEXLER, STUART B	7407205	7200	2,044.70	0.00			
5833	WHALEN, CLAYTON S	1015055	5055	57.80	0.00			
4984	WHITAKER, JARED L	2545047	5047	1,713.10	0.00			
5816	WHITE, CARMEN E	1013034	3034	1,523.81	0.00			
5540	WHITE, JEANNIE M	1013034	3034	1,886.43	0.00			
5522	WHITE, MAURICE E	1010100	0100	629.09	0.00			
5346	WIELE, BRYCE C	1010400	0400	1,634.13	0.00			
4951	WIELKIE, JOHNATHAN S	5012525	2525	12,195.70	0.00			
3866	WIESE, SHAWN L	5103201	3201	4,085.87	0.00			
2663	WILDBLOOD, JASON A	1012014	2014	3,009.71	0.00			
5830	WILKINSON, MICHAEL R	1012515	2515	4,731.29	0.00			
5558	WILLIAMS, MARQUIS D	2503035	3012	2,379.97	0.00			
5917	WILLIAMS, SANDRA D	1014700	4700	0.00	0.00			
4744	WILLIAMSON, JENNIFER C	1012515	2515	2,750.83	0.00			
5607	WILLIARD, RIDGE L	1015060	5060	722.20	0.00			
5385	WILLIS, ROSALINDA B	1012004	2004	409.88	0.00			
4960	WILSON, DANIELLE R	1012017	2005	468.12	0.00			
5411	WILSON, HALEY M	1016200	6200	1,419.97	0.00			
4971	WISE, ALLEN W	1015056	5056	518.98	0.00			
3032	WISE, URIAH V	5203502	3502	1,808.83	0.00			

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 221014 PAY PERIOD: 09/23/2022 TO 10/06/2022 CHECK DATE: 10/14/2022
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5538	WITTER, SCOTT M	5203502	3502	1,690.09	0.00			
4092	WOOD, GARY N	2563038	3038	2,236.39	0.00			
5757	WOOD, STEPHEN J	1010600	0600	2,504.46	0.00			
4432	WOODBURY, JASON D	1010500	0500	4,228.09	0.00			
5359	WURSTER, BETHANY M	1012012	2012	2,159.09	0.00			
5367	YANEZ-MONTIEL, NATHALIE M	1016800	6800	1,493.54	0.00			
623	YANG, WENDY E	1014700	4700	2,865.77	0.00			
2705	YASUMOTO, SYLVIA M	1010212	0212	1,465.07	0.00			
5684	YOST, JANELLE L	1010500	0500	561.86	0.00			
4601	YU, JENG DAW	1010500	0500	5,666.44	0.00			
5529	ZAMPIRRO, GRANT A	1012014	2014	1,677.89	0.00			
5275	ZAVALA, FRANK	1012706	2706	0.00	0.00			
RECORD COUNT: 780		TOTAL		1,561,508.85	0.00			
GRAND TOTAL				1,662,075.03	0.00			

** END OF REPORT - Generated by Steffi Soliman **

City of Carson City

CURRENT CHECK REGISTER - BIWEEKLY

WARRANT: 221028

10/07/2022 to 10/20/2022

CHECK DATE: 10/28/2022

EMP #	NAME	TYP	NET PAY	CHECK #	CHECK DATE	SPECIAL
5932	ALTOM, TYLER B.	CK	1,630.52	000001939	10/28/2022	
5903	CHILDERS, SAVANNAH M	CK	393.00	000001940	10/28/2022	
5361	DAVIS, MARIAH M.	CK	241.36	000001941	10/28/2022	
5925	PORTER, LILY A.	CK	1,284.19	000001942	10/28/2022	
5896	SANDAGE, DANIELLE N.	CK	1,417.14	000001943	10/28/2022	
5927	BAKER, RYAN W.	CK	2,560.20	000001944	10/28/2022	
5928	GOODWIN, COREY K.	CK	2,674.48	000001945	10/28/2022	
5929	WALL, TANNER J.	CK	2,674.48	000001946	10/28/2022	
398	AIKINS, ALBERT P.	CK	218.52	000001947	10/28/2022	
3777	LEWIS, JOHN W.	CK	815.27	000001948	10/28/2022	
5548	NELSON, DAVID E.	CK	78.84	000001949	10/28/2022	
5912	ROBINSON, MAX G.	CK	2,010.74	000001950	10/28/2022	
3457	PECK, KENNETH S.	CK	2,279.88	000001951	10/28/2022	
5930	STUERZL, JACOB F.	CK	1,974.39	000001952	10/28/2022	
5934	SAWKO, ELI M.	CK	877.49	000001953	10/28/2022	
5931	DUNCAN, DEANNA R.	CK	724.88	000001954	10/28/2022	
3914	QUILICI, DONALD A.	CK	317.31	000001955	10/28/2022	
5808	EBERLE-BRINSON, JANE	CK	137.56	000001956	10/28/2022	
5868	FRANCO, ABIGAIL K.	CK	82.16	000001957	10/28/2022	
5865	GAGEN, LEO S.	CK	134.07	000001958	10/28/2022	
5774	GOSSELIN, TODD A.	CK	70.14	000001959	10/28/2022	
5662	MUNOZ, BRENDIN C.	CK	226.94	000001960	10/28/2022	
5263	POOR, ANNEISE J.	CK	240.59	000001961	10/28/2022	
5778	ROBBINS, PARIS L.	CK	255.12	000001962	10/28/2022	
5652	SERVICE, LORRELL S.	CK	232.29	000001963	10/28/2022	
5899	SHIM, AUSTIN	CK	165.42	000001964	10/28/2022	
5667	TORRES-CRUZ, ANTON H	CK	32.45	000001965	10/28/2022	
4659	URBAN, ANDREA C.	CK	34.29	000001966	10/28/2022	
5839	DAVIS, LAUREN R.	CK	243.10	000001967	10/28/2022	
5926	ELLIS, MICHAEL J.	CK	98.33	000001968	10/28/2022	
5753	ENGELS, LONDYN L.	CK	231.10	000001969	10/28/2022	
5910	LEAZER, MACKENZIE J.	CK	245.83	000001970	10/28/2022	
5858	SNYDER, EMILY L.	CK	133.30	000001971	10/28/2022	
3452	LOZANO-HERNANDEZ, DE	CK	98.33	000001972	10/28/2022	
5921	ORDUNO, KRISTOPHER J	CK	1,719.77	000001973	10/28/2022	

35 ** TOTAL CHECK(S) 26,553.48

** END OF REPORT - Generated by Steffi Soliman **

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 221028 PAY PERIOD: 10/07/2022 TO 10/20/2022
 DEDUCTION: 9980 DIRDEP\$1 LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 10/28/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
3230	AAKER, NICOLA J	1016800	6800	588.00	0.00			
2412	AGRELLA, KEVIN T	5203502	3502	100.00	0.00			
2272	ALBERTSON, ERICK J	1013034	3034	100.00	0.00			
2474	ARAMBURU, DIEGO F	1012512	2512	5.00	0.00			
5070	BECK, LYDIA M	7407201	7200	300.00	0.00			
4015	BERNTSON, HOUSTON J	1012512	2512	1.23	0.00			
2654	BOGGS, TRAVIS J	1012512	2512	250.00	0.00			
5204	BRISTOL, MARC D	1012512	2512	1,200.00	0.00			
760	BRUKETTA, MELANIE	1010705	0705	1,500.00	0.00			
4542	BURT, CAMERON M	1012512	2512	50.00	0.00			
4678	CAREWICZ, SHELLI S	1013012	3012	50.00	0.00			
5086	CARILLO, JAIME	1012012	2012	1,000.00	0.00			
4240	CASSINELLI, JACQUELINE A	5700706	0706	700.00	0.00			
2690	CEBALLOS, MARICELA	1012017	2017	450.00	0.00			
4224	CHANEY, JOSHUA E	1012012	2012	300.00	0.00			
4599	CLARK, ROBIN M	1014300	4300	150.00	0.00			
4106	COOLEY, RICKY D	1013012	3012	2,000.00	0.00			
3631	COOPER, MATTHEW L	1012520	2520	100.00	0.00			
3285	CORTES, MAXINE	1014700	4700	135.00	0.00			
5390	CRUZ, ROBERTO A	2253026	3012	25.00	0.00			
4131	DANIELS, SHARON E	1012004	2005	250.00	0.00			
470	DAWLEY, DAVID	1010400	0400	250.00	0.00			
3200	DUQUE-JONES, CHARLINE A	1010300	0300	300.00	0.00			
2106	FELLOWS, ROBERT D	1013012	3012	400.00	0.00			
1507	FRY, CARL V	1012014	2005	2,400.00	0.00			
4540	GANGER, PAMALA A	1010701	0701	300.00	0.00			
1662	GARDNER, JASON A	1012512	2512	5.00	0.00			
2593	GONZALES, DANIEL G	1012004	2004	35.00	0.00			
2605	GONZALES, MELIAH H	1014700	4700	25.00	0.00			
4154	GREEN, COLE E	1012512	2512	500.00	0.00			
4786	GUTIERREZ, JESSE J	1012705	2705	50.00	0.00			
2782	HARNS, CHAD	1012512	2512	50.00	0.00			
3488	HERRING, ANNA C	1010500	0500	75.00	0.00			
3964	HUNT, BRENDA L	7607050	3005	500.00	0.00			
1474	HUNT, BRYON A	1012512	2512	20.00	0.00			
2842	JACKLETT, JAMES V	5103201	3201	100.00	0.00			
5269	JAMES, MARVIN R	1010400	3012	250.00	0.00			
1386	JENNINGS, TAMI D	1015055	5055	1,000.00	0.00			
5551	JOHNSON, MAIA	1010710	0710	300.00	0.00			
3560	KIPP, CHRISTINE V	7407200	7200	1,800.00	0.00			
4418	KIZER, JESSIE C	1012017	2017	50.00	0.00			
5161	KURLAND, ANA M	1016200	6200	30.00	0.00			
4083	LAPAILLE, RENAY D	1012706	2706	25.00	0.00			
5045	LAZANEO, GALIN J	2563038	3201	100.00	0.00			
3017	LEE, KIPLAN M	1012014	2005	700.00	0.00			
3719	LOYOLA, ISRAEL S	1012012	2005	250.00	0.00			
1726	MARSHALL, ADA D	1015055	5055	30.00	0.00			
1763	MARTENSEN, MARIE E	1012011	2011	50.00	0.00			
5362	MARTINOVICH, CHRISTOPHER	2503035	3012	250.00	0.00			
2893	MENDOZA, BRIAN P	1012014	2005	650.00	0.00			
2994	MIHELIC, BRADLEY J	1012512	2512	10.00	0.00			
4459	MUDGETT, ANGELA C	1012800	2800	1.00	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 221028 PAY PERIOD: 10/07/2022 TO 10/20/2022
 DEDUCTION: 9980 DIRDEP\$1 LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 10/28/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5145	MURRAY, RAY D	5103201	3201	1,000.00	0.00			
5140	PACHECO, CESAR R	1012012	2005	200.00	0.00			
4974	PETERSON, CASEY C	1012706	2706	700.00	0.00			
4543	PETERSON, CLAYTON T	1012512	2512	3.00	0.00			
3076	PETTY, CORY E	1012512	2512	5.00	0.00			
3834	PIER, CAMERON M	5103201	3702	275.00	0.00			
5680	PRESSWOOD, KRISTOPHER L	1014700	4700	150.00	0.00			
938	PRIMKA, JAMES W	1012004	2004	40.00	0.00			
4887	RATTI, ANIL K	5012525	2525	5.00	0.00			
5069	RENDINELLI, MARK A	5103201	3201	1,050.00	0.00			
5323	REYNOSO, JACK B	5012525	2525	600.00	0.00			
5473	RICE, RANDALL C	1013012	3012	150.00	0.00			
4238	ROBERTSON, ADAM C	5012525	2525	5.00	0.00			
5278	ROBINSON, DUSTIN M	5103201	3201	1,650.00	0.00			
1850	ROSENKOETTER, DAVID G	1013012	3012	450.00	0.00			
3146	RUIZ, HAZEL P	2756800	6800	20.00	0.00			
4603	RUTHERFORD, BRUCE D	5603025	3025	450.00	0.00			
2785	SAUNDERS, SAMUEL B	1012512	2512	500.00	0.00			
3678	SCHULZ, DARREN L	1013012	3012	500.00	0.00			
2315	SCOTT, JEFFREY A	1012014	2014	167.00	0.00			
4035	SHINE, NOLAN J	1012512	2512	900.00	0.00			
5314	SOLIMAN, STEFFI J	1010701	0701	50.00	0.00			
2278	SPEEGLE, DOUGLAS E	1012014	2005	100.00	0.00			
1000	TIEARNEY, JUSTIN C	2563038	3038	720.00	0.00			
2649	TINAJERO, MARTHA A	1014700	4700	500.00	0.00			
1551	TORRES, BRENDA L	1014700	4700	1,500.00	0.00			
5043	TOUPS, EMILY A	1010216	0216	150.00	0.00			
3461	TRIPP, KIMBERLY L	1012017	2005	50.00	0.00			
2613	TSCHETTER, MARTHA A	2752005	2005	200.00	0.00			
3219	TUCKER, MORGAN H	1012012	2012	325.00	0.00			
5130	VANBEUGE, BRENDON D	1012014	2005	100.00	0.00			
5900	VIGIL, AMARA E	1010701	0701	1,000.00	0.00			
2663	WILDBLOOD, JASON A	1012014	2014	100.00	0.00			
	RECORD COUNT:	85	TOTAL	33,375.23	0.00			

DEDUCTION: 9981 DIRECT DEPOSIT AMT 2

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4678	CAREWICZ, SHELLI S	1013012	3012	50.00	0.00			
2690	CEBALLOS, MARICELA	1012017	2017	500.00	0.00			
4599	CLARK, ROBIN M	1014300	4300	1,000.00	0.00			
4106	COOLEY, RICKY D	1013012	3012	700.00	0.00			
4131	DANIELS, SHARON E	1012004	2005	250.00	0.00			
3200	DUQUE-JONES, CHARLINE A	1010300	0300	50.00	0.00			
2106	FELLOWS, ROBERT D	1013012	3012	100.00	0.00			
2593	GONZALES, DANIEL G	1012004	2004	100.00	0.00			
2605	GONZALES, MELIAH H	1014700	4700	25.00	0.00			
3488	HERRING, ANNA C	1010500	0500	100.00	0.00			
1474	HUNT, BRYON A	1012512	2512	975.00	0.00			
2842	JACKLETT, JAMES V	5103201	3201	5.00	0.00			
1386	JENNINGS, TAMI D	1015055	5055	100.00	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 221028

PAY PERIOD: 10/07/2022 TO 10/20/2022

CHECK DATE: 10/28/2022

DEDUCTION: 9981 DIRDEP\$2

LOC RANGE: ALL

ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
3560	KIPP, CHRISTINE V	7407200	7200	500.00	0.00			
4083	LAPAILLE, RENAY D	1012706	2706	0.00	0.00			
3075	NYBERG, KEVIN J	1012512	2512	1,100.00	0.00			
3076	PETTY, CORY E	1012512	2512	340.00	0.00			
4518	POTTEY, STEPHEN M	1013012	3012	1,924.07	0.00			
5473	RICE, RANDALL C	1013012	3012	150.00	0.00			
4603	RUTHERFORD, BRUCE D	5603025	3025	215.00	0.00			
4035	SHINE, NOLAN J	1012512	2512	1,600.00	0.00			
5314	SOLIMAN, STEFFI J	1010701	0701	300.00	0.00			
RECORD COUNT:		22	TOTAL	10,084.07	0.00			

DEDUCTION: 9982 DIRECT DEPOSIT AMT 3

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4678	CAREWICZ, SHELLI S	1013012	3012	100.00	0.00			
470	DAWLEY, DAVID	1010400	0400	200.00	0.00			
3200	DUQUE-JONES, CHARLINE A	1010300	0300	300.00	0.00			
2106	FELLOWS, ROBERT D	1013012	3012	1,500.00	0.00			
2593	GONZALES, DANIEL G	1012004	2004	2,250.00	0.00			
2605	GONZALES, MELIAH H	1014700	4700	250.00	0.00			
1474	HUNT, BRYON A	1012512	2512	920.00	0.00			
4083	LAPAILLE, RENAY D	1012706	2706	100.00	0.00			
3076	PETTY, CORY E	1012512	2512	500.00	0.00			
5473	RICE, RANDALL C	1013012	3012	150.00	0.00			
RECORD COUNT:		10	TOTAL	6,270.00	0.00			

DEDUCTION: 9983 DIRECT DEPOSIT AMT 4

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
470	DAWLEY, DAVID	1010400	0400	780.00	0.00			
2593	GONZALES, DANIEL G	1012004	2004	100.00	0.00			
3560	KIPP, CHRISTINE V	7407200	7200	25.00	0.00			
4083	LAPAILLE, RENAY D	1012706	2706	150.00	0.00			
1731	MAYS, BRIAN M	1012012	2005	2,190.00	0.00			
4518	POTTEY, STEPHEN M	1013012	3012	436.00	0.00			
RECORD COUNT:		6	TOTAL	3,681.00	0.00			

DEDUCTION: 9984 DIRECT DEPOSIT AMT 5

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
470	DAWLEY, DAVID	1010400	0400	270.00	0.00			
2593	GONZALES, DANIEL G	1012004	2004	75.00	0.00			
RECORD COUNT:		2	TOTAL	345.00	0.00			

DEDUCTION: 9985 DIRECT DEPOSIT AMT 6

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
2593	GONZALES, DANIEL G	1012004	2004	25.00	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 221028 PAY PERIOD: 10/07/2022 TO 10/20/2022
 DEDUCTION: 9985 DIRDEP\$6 LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 10/28/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
RECORD COUNT:		1	TOTAL	25.00	0.00			

DEDUCTION: 9986 DIRECT DEPOSIT AMT 7

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
2593	GONZALES, DANIEL G	1012004	2004	6.00	0.00			
4083	LAPAILLE, RENAY D	1012706	2706	800.00	0.00			
RECORD COUNT:		2	TOTAL	806.00	0.00			

DEDUCTION: 9990 DIRECT DEPOSIT PER 1

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5148	ABLANG, SCOTT R	1016854	6800	1,223.43	0.00			
4548	BAILEY, RYAN R	1012512	2512	1,016.08	0.00			
5927	BAKER, RYAN W	2752505	2505	0.00	0.00			
4961	BARBER, FAITH M	2756574	6800	369.49	0.00			
5196	BURR, LUCAS P	1010500	0500	433.01	0.00			
4542	BURT, CAMERON M	1012512	2512	2,562.33	0.00			
4279	COOK, CRAIG A	1012512	2512	299.20	0.00			
5714	CRUZ-FLORES, HECTOR	5603025	3025	184.03	0.00			
5712	DAWSON, CHRISTIAN D	1012014	2014	236.89	0.00			
5922	EWALD, CHRISTOPHER J	5012537	2537	153.72	0.00			
5489	FARRIS, MITCHELL D	1012512	2512	654.57	0.00			
2780	FRIEDLANDER, JEFFREY M	1012512	2512	38.80	0.00			
2396	GOMES, DANIEL A	1012012	2005	3,109.27	0.00			
2593	GONZALES, DANIEL G	1012004	2004	177.77	0.00			
2605	GONZALES, MELIAH H	1014700	4700	338.45	0.00			
5463	HASKELL, NICHOLAS S	1015055	5055	17.40	0.00			
5090	HUMMEL, ANDREW M	5103201	3201	2,637.92	0.00			
3646	JAMES, EDWIN D	7607050	3005	533.68	0.00			
5803	KEY, MICHAEL T	5603055	3201	357.44	0.00			
4871	LAWRENCE, ELIZABETH	2752800	2800	195.36	0.00			
1731	MAYS, BRIAN M	1012012	2005	1,419.69	0.00			
5420	MORELLI, ELIZABETH R	1013904	3904	699.91	0.00			
4699	PEEK, CODY R	1012800	2800	152.13	0.00			
4778	QUEZADA, CAMERON M	2563038	3038	138.58	0.00			
5517	RICHARDS, GREGORY T	1012512	2512	1,810.21	0.00			
4915	SHAFFER, MICHAEL A	1013904	3025	268.30	0.00			
4785	SLAMON, SEAN P	1012505	2505	1,304.58	0.00			
RECORD COUNT:		27	TOTAL	20,332.24	0.00			

DEDUCTION: 9991 DIRECT DEPOSIT PER 2

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4279	COOK, CRAIG A	1012512	2512	3,975.04	0.00			
2780	FRIEDLANDER, JEFFREY M	1012512	2512	3,841.19	0.00			
2396	GOMES, DANIEL A	1012012	2005	548.70	0.00			
2593	GONZALES, DANIEL G	1012004	2004	17,599.58	0.00			
2605	GONZALES, MELIAH H	1014700	4700	1,917.86	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 221028

PAY PERIOD: 10/07/2022 TO 10/20/2022

CHECK DATE: 10/28/2022

DEDUCTION: 9991 DIRDEP%2

LOC RANGE: ALL

ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5090	HUMMEL, ANDREW M	5103201	3201	1,758.62	0.00			
3646	JAMES, EDWIN D	7607050	3005	3,913.65	0.00			
4871	LAWRENCE, ELIZABETH	2752800	2800	1,758.28	0.00			
4699	PEEK, CODY R	1012800	2800	2,890.40	0.00			
4778	QUEZADA, CAMERON M	2563038	3038	1,247.25	0.00			
4785	SLAMON, SEAN P	1012505	2505	3,913.73	0.00			
RECORD COUNT: 11				TOTAL	43,364.30	0.00		

DEDUCTION: 9999 DIRECT DEPOSIT NET

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
3230	AAKER, NICOLA J	1016800	6800	3,668.82	0.00			
5674	ABELLA, FRANK K	1010710	0710	4,479.40	0.00			
5148	ABLANG, SCOTT R	1016854	6800	658.77	0.00			
2612	ACOSTA, SALVADOR	1012014	2014	3,672.70	0.00			
5570	ADAMS, JOSHUA N	2752505	2505	1,645.56	0.00			
2007	ADAMS, KIMBERLY D	1010400	0400	2,694.96	0.00			
2412	AGRELLA, KEVIN T	5203502	3502	2,858.66	0.00			
4982	AKERS, CAROLINA E	1010620	0720	2,609.35	0.00			
5395	ALBARRAN-LOZANO, MIGUEL A	1012705	2705	2,152.13	0.00			
2272	ALBERTSON, ERICK J	1013034	3034	2,173.48	0.00			
5568	ALCANTAR, ALEXANDER S	1010710	0710	2,007.95	0.00			
3338	ALEGRIA, VANESSA C	1014700	4700	2,004.38	0.00			
4120	ALLEN, KATHLEEN A	1013012	3012	2,054.07	0.00			
4552	ALLEN, VICKI-DAWN R	1012705	2705	1,811.06	0.00			
5932	ALTOM, TYLER B	1010500	0500	0.00	0.00			
5745	ALVAREZ-ORTEGA, MIGUEL I	1013034	3034	1,371.35	0.00			
1581	AMUNDSON, ROBERT C	2563038	3038	1,809.99	0.00			
3937	ANDERSON, DARREN S	1013012	3012	3,404.58	0.00			
4442	ANDERSON, WILLIAM D	1015012	5012	1,417.91	0.00			
2250	ANNETT, ALLEN J	1013904	3904	2,533.15	0.00			
2474	ARAMBURU, DIEGO F	1012512	2512	3,248.45	0.00			
5488	ARDINGER, ROBERT J	5012525	2525	2,924.10	0.00			
5064	ARGUST, RYAN F	5203502	3502	2,409.71	0.00			
3931	ARMSTRONG, THOMAS R	1014700	4700	4,860.44	0.00			
5696	ARNOLD, WENDY J	1015005	5005	419.32	0.00			
5584	ARRENDALE, JESSICA D	1010710	0710	1,673.41	0.00			
5266	ARRISON, CHRISTOPHER R	1012012	2005	2,392.51	0.00			
4872	ARTAM, NICHOLAS	1015012	5059	1,666.55	0.00			
2946	ASHLEY, FRANCES M	2756800	6800	1,819.93	0.00			
2668	ATTASHIAN, RAFFI P	1012512	2512	4,895.48	0.00			
2097	AUNKST, MIA G	1015055	5055	388.82	0.00			
4598	AURAND, DAVID P	1012505	2505	2,714.18	0.00			
4433	BAGWELL, LORRAINE H	1010100	0100	1,299.61	0.00			
4548	BAILEY, RYAN R	1012512	2512	1,524.13	0.00			
5927	BAKER, RYAN W	2752505	2505	0.00	0.00			
4134	BANISTER, ALI M	1012705	2705	4,217.73	0.00			
5329	BARAJAS, SINDY	1014700	4700	1,457.83	0.00			
4961	BARBER, FAITH M	2756574	6800	1,108.47	0.00			
3868	BARLOW, JUDY L	1016800	6800	3,020.88	0.00			
4579	BARNETT, KEITH A	1010710	0710	548.60	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 221028

PAY PERIOD: 10/07/2022 TO 10/20/2022

CHECK DATE: 10/28/2022

DEDUCTION: 9999 DIRECT DEP

LOC RANGE: ALL

ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5341	BATEMAN, DAWN E	1015057	5057	377.79	0.00			
2611	BAUER, DENISE M	1012017	2005	4,371.52	0.00			
4790	BAUGH, MICHELE H	1012705	2705	2,752.47	0.00			
5686	BAUMANN, BRITTNEY C	2086550	2005	2,422.59	0.00			
5671	BAXTER, GARRET R	2563038	3038	2,046.24	0.00			
5076	BEAUDETTE, CAITLIN M	1015056	5056	1,471.23	0.00			
5070	BECK, LYDIA M	7407201	7200	1,532.14	0.00			
5690	BELLUSA, STEPHANIE A	1012705	2705	2,812.45	0.00			
5379	BENNETT, COLE G	1015055	5055	123.36	0.00			
5872	BENSON, DARCY J	1014700	4700	1,639.67	0.00			
5810	BENSON, JAMES F	1012515	2515	159.33	0.00			
4309	BENSON, KIRT A	1013034	3034	2,192.72	0.00			
3442	BERGENHEIER, ELAINE	1016800	6800	1,976.88	0.00			
4788	BERGGREN, GREGG E	2545047	5047	1,441.13	0.00			
4015	BERNTSON, HOUSTON J	1012512	2512	3,458.41	0.00			
2877	BIASOTTI, ANDREW J	1013034	3034	2,593.85	0.00			
3025	BINDLEY, BRETT J	1012014	2014	3,861.49	0.00			
4546	BINDLEY, CODY D	1012011	2011	2,665.51	0.00			
4249	BLATNICK, KYLE J	1013904	3904	1,696.14	0.00			
5261	BOBBITT, ALEXANDRA D	1012800	2800	1,154.47	0.00			
5258	BOEHME, JOSHUA L	2563038	3038	1,731.96	0.00			
3274	BOGGAN, JAMES T	1012014	2014	3,099.73	0.00			
3220	BOGGAN, JESSICA A	1014700	4700	2,512.88	0.00			
2654	BOGGS, TRAVIS J	1012512	2512	3,559.57	0.00			
5782	BOHEMIER, ALAN S	2503040	3012	2,370.96	0.00			
1724	BOOTH, JOSEPH D	2563038	3038	2,689.50	0.00			
956	BOOTHE, DUSTIN	1016800	6800	2,933.94	0.00			
5461	BORINO, BRYSON D	1012512	2512	2,269.58	0.00			
5271	BORN, AUBREY M	1012017	2005	1,730.00	0.00			
3923	BOTTINO, WARREN J	2151500	1500	2,440.26	0.00			
5789	BOWMAN, FAITH L	1015057	5057	243.10	0.00			
4955	BOYER, CHRISTOPHER F	1012512	2512	2,939.97	0.00			
4779	BOYER, LYNDESEY J	2545047	5047	2,217.46	0.00			
1095	BRADSHAW, JEFF R	5103201	3201	2,648.90	0.00			
5468	BRAGDON, ZACHARY E	7407201	7200	1,527.20	0.00			
5106	BRANDON, KELLY E	1010500	0500	2,860.90	0.00			
4993	BRANINBURG, MARILYN A	1012005	2005	432.05	0.00			
3444	BRANTINGHAM, MELANIE	1010500	0500	4,016.80	0.00			
2805	BREHM, NATHAN E	1012012	2005	4,049.30	0.00			
5204	BRISTOL, MARC D	1012512	2512	2,754.28	0.00			
5321	BROWN, ANDREA L	1012512	2512	2,471.41	0.00			
5783	BROWN, BARBARA G	1012004	2004	582.72	0.00			
4186	BROWN, JACK B	2563038	3038	1,629.95	0.00			
5333	BROWN, RANDALL E	1012800	2800	600.87	0.00			
760	BRUKETTA, MELANIE	1010705	0705	3,555.25	0.00			
3938	BRUKETTA, SAMUEL H	1010500	0500	2,215.79	0.00			
4799	BRUNO, JOE A	1012004	2005	446.14	0.00			
4661	BUDGE, JENNIFER H	1015005	5005	5,005.64	0.00			
2948	BUENO, JASON J	1012012	2005	2,667.94	0.00			
4924	BURNHAM, JOHN R	1015012	5012	1,674.82	0.00			
3773	BURNHAM, TERENCE O	1012014	2005	3,188.17	0.00			
5383	BURNS, JOSHUA R	1012013	2013	1,326.57	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 221028 PAY PERIOD: 10/07/2022 TO 10/20/2022
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 10/28/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5196	BURR, LUCAS P	1010500	0500	1,732.03	0.00			
5809	BURROWS, BRITTANY A	1013012	3012	1,458.76	0.00			
4542	BURT, CAMERON M	1012512	2512	2,562.33	0.00			
4882	BURTON, HEATH D	5012525	2525	2,708.80	0.00			
5717	BURTRAW, DEMPSEY R	1010710	0710	2,383.43	0.00			
5750	BUSTOS, REBECCA D	2503035	3012	2,025.63	0.00			
5775	BYRNE, BRYAN J	2503035	3012	3,041.03	0.00			
5121	CAMACHO REYES, MIGUEL A	1010216	0216	2,396.56	0.00			
4678	CAREWICZ, SHELLI S	1013012	3012	1,648.93	0.00			
5086	CARILLO, JAIME	1012012	2012	1,223.65	0.00			
5571	CARLSON, JOHN T	2752505	2505	2,091.54	0.00			
2890	CARTER, JOSH J	1012014	2005	2,977.00	0.00			
5407	CASAREZ, SALVADOR N	5103201	3201	1,550.98	0.00			
5092	CASCI, FELECIA M	1010500	0500	2,201.81	0.00			
4240	CASSINELLI, JACQUELINE A	5700706	0706	1,135.08	0.00			
5066	CASTANEDA, VICTOR M	1012014	2005	2,409.86	0.00			
4263	CASTILLO-SALAZAR, STEVE	2563038	3038	1,486.00	0.00			
3333	CATLETT, JEFF W	2563038	3038	1,791.20	0.00			
2690	CEBALLOS, MARICELA	1012017	2017	1,822.77	0.00			
5709	CHALK, PAUL M	1016800	6800	1,954.05	0.00			
5448	CHANEY, DANIEL S	1012515	2515	300.71	0.00			
4224	CHANEY, JOSHUA E	1012012	2012	2,544.66	0.00			
4733	CHANEY, TEDDY L	2563038	3038	1,754.39	0.00			
2340	CHAPMAN, SCOTT M	1015060	5060	2,463.79	0.00			
5008	CHASE, JANET E	1015055	5055	229.43	0.00			
5298	CHRIST, JUSTIN A	2563038	3038	1,529.46	0.00			
3985	CHURCHWARD, JENNIFER A	1013012	3201	1,494.15	0.00			
4883	CLAMAN, JUSTIN B	5012525	2525	2,692.79	0.00			
4599	CLARK, ROBIN M	1014300	4300	525.59	0.00			
1661	COLATORTI, JAMES P	1012512	2512	6,249.04	0.00			
5532	COLEMAN, CRAIG R	1013034	3034	1,402.59	0.00			
3272	COLLAZO, URIEL	1012014	2014	2,778.53	0.00			
3551	COLLIER, AARON S	5203502	3502	2,293.01	0.00			
5822	COLONICA, JOHN T	1015055	5055	356.96	0.00			
5562	CONNORS, TIMOTHY P	1015059	5059	633.71	0.00			
5895	CONTRERAS, CHRISTIE A	2086550	6800	1,495.08	0.00			
4106	COOLEY, RICKY D	1013012	3012	1,027.31	0.00			
2815	COOPER, CRISTAL A	1014700	4700	2,186.49	0.00			
4606	COOPER, LAURA K	2756800	6800	454.72	0.00			
3631	COOPER, MATTHEW L	1012520	2520	3,625.80	0.00			
3878	CORBIT, JUNE K	2756800	6800	1,037.32	0.00			
5320	CORBRIDGE, NICHOLAS L	1012800	2800	1,648.28	0.00			
3285	CORTES, MAXINE	1014700	4700	4,786.71	0.00			
4929	CORTES, VANESSA A	1012706	2706	1,977.17	0.00			
5402	COSSEL, CASSANDRA N	1012017	2017	2,203.33	0.00			
4582	COSTELLO, JOHN J	2545047	5047	2,168.62	0.00			
862	COX, GEORGE	5103201	3702	2,046.49	0.00			
4884	COX, MICHAEL R	1012512	2525	2,850.77	0.00			
4775	CRAVEY, WILLIAM M	1010710	0710	2,263.38	0.00			
3961	CRAWFORD, SUZANNE M	1010500	0500	2,381.81	0.00			
5467	CROWLEY, JOSEPH J	2545012	5012	1,272.69	0.00			
4664	CRUZ, DANTE H	1015060	5060	418.08	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 221028 PAY PERIOD: 10/07/2022 TO 10/20/2022
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 10/28/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5390	CRUZ, ROBERTO A	2253026	3012	2,003.39	0.00			
5714	CRUZ-FLORES, HECTOR	5603025	3025	1,656.24	0.00			
4768	CUSTIS, MARK R	1015055	5055	153.18	0.00			
1301	DANEN, JASON T	5012525	2525	4,799.92	0.00			
2435	DANIEL, TAWNYA S	1014700	4700	2,865.27	0.00			
4131	DANIELS, SHARON E	1012004	2005	1,900.81	0.00			
2882	DANTZLER, FRANCES C	1012706	2706	2,156.78	0.00			
5506	DAVIS, DENISE L	1010710	0710	821.72	0.00			
85	DAVIS, KURT E	1012800	2800	907.40	0.00			
470	DAWLEY, DAVID	1010400	0400	975.47	0.00			
5712	DAWSON, CHRISTIAN D	1012014	2014	1,737.16	0.00			
5244	DEFALCO, RYAN B	1015060	5060	169.35	0.00			
5772	DEFURIO, LISA M	1010500	0500	1,555.67	0.00			
5289	DELANEY, NATHAN J	1015012	5012	1,201.07	0.00			
5377	DELANEY, PAMELA A	1014700	4700	247.66	0.00			
5804	DELUCA, BREANNA	1015055	5055	93.30	0.00			
2487	DEVERAUX, SHANE D	1013034	3034	1,730.53	0.00			
5891	DEVINE, IAN W	1010710	0710	1,133.35	0.00			
5670	DEWITT, CHARLES B	5203502	3502	1,319.02	0.00			
5397	DI FEDE, AMBER E	1012017	2017	2,467.72	0.00			
3218	DICKEY, JESSICA M	1012012	2005	2,695.06	0.00			
4554	DOMIN, KAELA J	1015055	5055	111.79	0.00			
5878	DOMINGUEZ, MARKOZ M	2545047	5047	1,195.34	0.00			
4159	DORAN, JOHN P	1015012	5012	1,777.26	0.00			
4911	DOUGHTY, SANDRA	1010217	0217	2,255.67	0.00			
1500	DOYAL, BRIAN A	1013012	3012	2,192.30	0.00			
3102	DRAKE, LINDA R	1010213	0213	2,451.68	0.00			
4890	DREWS, CASEY A	5251414	2515	3,555.65	0.00			
3651	DREWS, CODY J	1014700	4700	3,067.36	0.00			
944	DUENAS, CLAUDIA R	1012800	2800	1,081.22	0.00			
4873	DUENAS-ESTRELLA, ISRAEL	1015012	5012	1,457.07	0.00			
5931	DUNCAN, DEANNA R	1014700	4700	0.00	0.00			
5184	DUNCAN, LORI	1012505	2505	452.26	0.00			
3200	DUQUE-JONES, CHARLINE A	1010300	0300	1,179.41	0.00			
5381	DURAN, JAZLYN V	1015057	5057	120.19	0.00			
5193	DUREN, SAMANTHA J	1012014	2014	1,504.44	0.00			
5075	DZYAK, JAKOB A	1012013	2005	482.99	0.00			
4761	EARP, DANIEL J	1015057	5057	3,590.75	0.00			
5438	EDENS, JORDAN L	1010710	0710	1,633.76	0.00			
4210	EGGERT, CHERYL A	1010212	0213	2,165.68	0.00			
3130	EISNER, DAVID F	5103201	3702	1,683.15	0.00			
5565	EISSINGER, LAUREN E	1012014	2014	1,835.89	0.00			
4362	ELDER, BRIAN W	1013012	3012	2,742.32	0.00			
3570	ENGELS, ERIC B	2563038	3038	2,372.39	0.00			
4936	ENTZ, MICHELLE R	1012706	2706	1,879.60	0.00			
4869	ESPINO, KYLE	1012012	2005	2,952.43	0.00			
4812	ESPINOZA, RAQUEL N	1010500	0500	1,540.73	0.00			
5883	ESSIG, SAMANTHA R	2545047	5047	2,010.03	0.00			
5455	ESTES, JACOB M	5103201	3702	1,855.16	0.00			
2829	ESTES, JAMES M	5203502	3502	3,093.69	0.00			
4840	ETCHEGARAY, DYLAN T	1012012	2005	3,000.72	0.00			
5322	EVANS, THOMAS G	5012525	2512	2,544.79	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 221028

PAY PERIOD: 10/07/2022 TO 10/20/2022

CHECK DATE: 10/28/2022

DEDUCTION: 9999 DIRECT DEP

LOC RANGE: ALL

ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4225	EVANSON, RACHAEL N	1010600	0600	1,657.60	0.00			
5922	EWALD, CHRISTOPHER J	5012537	2537	1,383.44	0.00			
5879	FALL, DJIBRIL	1016200	3034	546.30	0.00			
5489	FARRIS, MITCHELL D	1012512	2512	2,618.29	0.00			
5856	FELIPE-HERNANDEZ, MIGUEL	1012014	2014	2,198.99	0.00			
4388	FELIX, RYAN J	1012705	2705	2,797.81	0.00			
2106	FELLOWS, ROBERT D	1013012	3012	443.84	0.00			
5675	FENCL, AMANDA J	1010701	0701	1,522.42	0.00			
5050	FERRIS, HEATHER M	1011425	1425	3,646.34	0.00			
511	FISCHER, CARIN	1014700	4700	3,506.87	0.00			
5907	FLAKUS, SAMUEL J	5203502	3502	559.95	0.00			
4841	FOERSCHLER, CHARLENE	1012014	2005	3,441.73	0.00			
5825	FONSECA DELGADILLO, MOISE	1012012	2012	2,030.29	0.00			
5292	FOUTZ, MYLES L	1012012	2012	2,192.68	0.00			
2680	FRANZ, CHRISTINE M	1014700	4700	2,461.68	0.00			
5916	FRANZ, CONRAD J	5103201	3201	1,595.86	0.00			
5234	FRAZER, JACOB B	1015055	5055	426.42	0.00			
4774	FREEMAN, JEANNE M	2750600	6800	3,633.20	0.00			
5061	FREEMAN, JEFFREY A	1013012	3012	3,440.57	0.00			
4605	FREEMAN, MICHAEL P	1015055	5055	2,504.08	0.00			
5707	FRESHMAN, RAECHEL E	2756800	6800	1,013.08	0.00			
5389	FRIEND, MICHAEL P	1013012	3012	3,181.32	0.00			
1507	FRY, CARL V	1012014	2005	870.65	0.00			
4623	FRYER, SHANE E	7607050	3005	2,190.19	0.00			
2781	FUHRMAN, DANIEL D	1012512	2512	2,460.17	0.00			
2458	FURLONG, KENNETH T	1012004	2005	4,034.63	0.00			
5828	GAFFORD, MARY J	1012017	2017	817.38	0.00			
3718	GALAS, VERONICA M	2756800	6800	1,625.13	0.00			
5719	GAMER, SYDNEY L	1016800	6800	1,590.57	0.00			
4540	GANGER, PAMALA A	1010701	0701	3,008.35	0.00			
4590	GARCIA, JEREMY N	1012014	2005	2,213.03	0.00			
4696	GARCIA, MICHELE A	1010217	0217	1,441.80	0.00			
4551	GARCIA, NICOLAS R	1012512	2512	3,638.03	0.00			
4828	GARCIA, SAVAHNA C	1015057	5057	56.12	0.00			
3453	GARCIA GONZALEZ, MARIA LO	1012706	2706	1,958.58	0.00			
5739	GARCIA OTERO, LAURA E	1016800	6800	1,474.01	0.00			
1662	GARDNER, JASON A	1012512	2512	2,596.49	0.00			
2372	GAULT, JASON A	1012012	2005	3,207.77	0.00			
5781	GAUNT, DANIEL D	1012800	2800	2,098.28	0.00			
5079	GAVRIC, MIRJANA	1010701	0701	2,894.21	0.00			
4512	GETZ, STEVEN W	1013034	3034	2,226.04	0.00			
5813	GIBSON, HEATH D	1015012	5012	1,104.82	0.00			
4125	GIBSON, MICHAEL D	2752005	2005	2,466.78	0.00			
5111	GIOMI, JOHN C	1010217	0217	3,001.19	0.00			
145	GIOMI, ROBERT S	1010100	0100	752.85	0.00			
5823	GOETZ, ROCKY D	1012012	2012	2,061.15	0.00			
5811	GOLSBY, MALIQ D	1015054	5054	774.65	0.00			
5104	GOMEZ, EMMA	1012520	2520	1,567.94	0.00			
5787	GONZALES, CHRISTOPHER A	1013012	3012	2,457.91	0.00			
5293	GOODNIGHT, DILLON M	6027505	5012	1,063.74	0.00			
5928	GOODWIN, COREY K	2752505	2505	0.00	0.00			
5615	GOODWIN, EMILY E	1015057	5057	318.69	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 221028

PAY PERIOD: 10/07/2022 TO 10/20/2022

CHECK DATE: 10/28/2022

DEDUCTION: 9999 DIRECT DEP

LOC RANGE: ALL

ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
2283	GOWER, MITCHELL A	1013904	3904	1,762.13	0.00			
4749	GRANATA, LIZZETH	1012011	2011	2,244.84	0.00			
4570	GRAVES, JENNIFER C	1012005	2005	1,680.57	0.00			
4771	GRAY, KENNETH D	7607050	3005	71.19	0.00			
4697	GREB, RYAN M	1012012	2005	3,862.52	0.00			
4154	GREEN, COLE E	1012512	2512	1,928.14	0.00			
5694	GREEN, JEREMIAH A	1012012	2012	2,216.37	0.00			
5516	GREEN, KENNETH C	2752505	2545	1,295.82	0.00			
5679	GREENLAW, BRIANNA R	1013012	3012	2,609.24	0.00			
3973	GREGG, ANA C	1016800	6800	1,373.85	0.00			
4858	GRIFFITTS, WILLIA P	1015012	5012	1,719.69	0.00			
5893	GRIGGS, VALERIE R	5700706	0705	640.99	0.00			
5502	GROTH, GARY R	2752505	2505	2,269.23	0.00			
1613	GRUNDY, TOM B	5203502	3502	3,200.72	0.00			
788	GUIMONT, ROBERT	1012800	2800	1,408.42	0.00			
4786	GUTIERREZ, JESSE J	1012705	2705	3,329.26	0.00			
836	GUTIERREZ, MARIBEL	1014300	4300	2,743.05	0.00			
5901	HAGGARD, JOHN B	2802020	2014	796.68	0.00			
3143	HALE, KELLY A	5203502	3201	3,003.77	0.00			
5793	HALE, SHANE J	2752505	2530	2,178.10	0.00			
5892	HAMMONS, GILLIAN B	2545047	5047	218.52	0.00			
5886	HARDEMAN-SWINDLE, NICOLE	1010500	0500	1,471.09	0.00			
3176	HARDGRAVE, ALBERT W	1015055	5055	1,180.06	0.00			
5592	HARDIMAN, ATHENA D	1011425	1425	433.66	0.00			
5543	HARE, COREY E	5203502	3502	1,608.36	0.00			
4804	HARJES, SHANNON P	2563038	3038	1,772.74	0.00			
1973	HARKLEROAD, JULIE C	1014700	4700	2,677.13	0.00			
2782	HARNS, CHAD	1012512	2512	3,734.38	0.00			
5784	HARRIS, CANDICE-SEREEN M	1015057	5057	370.63	0.00			
5711	HARRISON, CAROL E	2086550	2014	1,851.47	0.00			
4202	HARVEY, KANDIS A	1016800	6800	2,115.65	0.00			
5463	HASKELL, NICHOLAS S	1015055	5055	69.59	0.00			
5147	HASLEM, TRAVIS J	1010400	0400	1,743.70	0.00			
5914	HATCH, RICHARD J	1012014	2014	1,865.45	0.00			
1971	HATLEY, SAMUEL I	1012011	2005	2,972.55	0.00			
226	HEATH, CATHERINE	1012004	2005	257.02	0.00			
4568	HENNEBERGER, DANIEL G	2752005	2005	3,135.96	0.00			
5299	HERBERT, JUSTIN T	5603025	3025	1,841.51	0.00			
3488	HERRING, ANNA C	1010500	0500	1,655.67	0.00			
5401	HEWLETT, KENNETH C	1012800	2800	570.13	0.00			
5300	HICKS, DWIGHT M	2563038	3038	1,936.34	0.00			
5327	HICKS, EMILY E	1010500	0500	1,496.44	0.00			
4628	HICKS, STEPHANIE A	1010600	0600	5,650.90	0.00			
1264	HIGGINS, JOLIE C	1014700	4700	2,978.67	0.00			
5153	HIGGINS, NICHOLAS B	1014700	4700	1,503.66	0.00			
4767	HILL, ANTOINETTE F	5305067	5067	359.88	0.00			
5705	HILLIS, KIANA S	1015060	5060	396.06	0.00			
5387	HILLS, KENDRA L	1016800	6800	890.35	0.00			
4447	HINOJOSA, EDGAR L	5603025	3025	1,983.38	0.00			
3319	HITCH, JOHN R	1012014	2005	2,373.33	0.00			
4419	HOELZEN, DANIELLE N	1010300	0300	1,796.74	0.00			
262	HOGEN, RORY A	5251414	3012	692.42	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 221028 PAY PERIOD: 10/07/2022 TO 10/20/2022
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 10/28/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
3969	HOLLAND, SHELLEY L	5012525	2525	537.97	0.00			
4059	HOLLOWAY, MARGARET	1016800	6800	2,682.02	0.00			
5495	HOLM, ANDREW C	5012525	2525	2,561.39	0.00			
5848	HOLST, BAILEY J	1015057	5057	10.93	0.00			
4904	HOLT, JOY N	1016200	6200	4,421.55	0.00			
5313	HOMER, ZACHARY D	5603025	3025	2,213.88	0.00			
5354	HOPPER, ERIK A	5012525	2525	3,218.48	0.00			
5016	HORN, TIMOTHY D	1015060	5060	365.40	0.00			
2298	HORTON, JESSE C	1012512	2512	3,703.63	0.00			
2152	HORTON, MICAH S	1012512	2512	4,803.37	0.00			
3465	HOTALING, SALVANETTE O	1016800	6800	2,960.57	0.00			
245	HOUSTON, ROBIN M	1010216	0216	258.18	0.00			
5337	HOWARD, DANIELLE A	1010212	0212	1,470.58	0.00			
5738	HUERTA, MARCO A JR	5012537	2537	1,235.69	0.00			
4027	HUGHES, WILLIAM A	1012706	2706	2,906.41	0.00			
3964	HUNT, BRENDA L	7607050	3005	2,163.86	0.00			
1474	HUNT, BRYON A	1012512	2512	1,628.09	0.00			
2385	INGRAM, JACK H	2563038	3038	1,267.91	0.00			
4437	INMAN, BRETТА D	1016800	6800	2,521.37	0.00			
3216	IRWIN, MARK A	5103201	3201	2,321.04	0.00			
5880	IZA, SEBASTIAN E	1015060	5060	0.00	0.00			
2842	JACKLETT, JAMES V	5103201	3201	3,406.14	0.00			
4514	JACKSON, ERIN M	1012705	2705	3,252.69	0.00			
5801	JACKSON, TRE A	5012537	2537	192.47	0.00			
4243	JACKSON, CHRISTOPHER G	1012705	2705	1,906.42	0.00			
5269	JAMES, MARVIN R	1010400	3012	1,649.49	0.00			
1386	JENNINGS, TAMI D	1015055	5055	1,395.91	0.00			
4428	JERAULD, MICHAEL C	1012012	2005	2,131.32	0.00			
4643	JESSE, TYLER H	1013012	3012	2,793.23	0.00			
5630	JEZEK, LINCOLN C	1015057	5057	14.23	0.00			
5144	JOHANSEN, MISTY A	1012013	2005	1,446.47	0.00			
5039	JOHNSON, BENJAMIN R	1010500	0500	3,538.24	0.00			
5551	JOHNSON, MAIA	1010710	0710	2,260.64	0.00			
2623	JOHNSON, SARAH L	1012017	2017	2,063.68	0.00			
5589	JONES, CHRISTOPHER T	1013904	3904	1,261.03	0.00			
3099	JONES, DANIEL L	1012012	2005	2,661.25	0.00			
3833	JONES, DILLON C	1013904	3904	3,279.14	0.00			
5877	JONES, RICHARD A JR	1013904	3904	1,374.06	0.00			
5758	JONES, TIMOTHY K	1011425	1425	218.52	0.00			
5521	JONES, WARD S	1010100	0100	872.55	0.00			
5885	JOSEPH, JULIE N	1014700	4700	2,280.01	0.00			
4597	KAHABKA, HEATHER D	2756800	6800	1,374.05	0.00			
4094	KASTENS, DANIEL D	1015012	5012	2,327.47	0.00			
5691	KAUBLE, ANDREW K	1010710	0710	3,447.20	0.00			
5604	KAUFMAN, KHALEEL W	1015060	5060	333.24	0.00			
5527	KEENNON, DOUGLAS A	1012014	2014	2,746.94	0.00			
3518	KELLY, SHADOW L	5203502	3502	1,982.54	0.00			
3755	KEPLER, DERRICK D	2752005	2005	2,037.70	0.00			
5083	KERVER, TYLER J	1015012	5012	1,414.21	0.00			
5803	KEY, MICHAEL T	5603055	3201	6,791.40	0.00			
5480	KIEL, NATALIE S	1011430	1425	841.97	0.00			
5902	KINCHELOE, CHELSEA A	2545047	5047	1,700.06	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 221028 PAY PERIOD: 10/07/2022 TO 10/20/2022
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 10/28/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5372	KINDORF, HARRY R	1015055	5055	97.46	0.00			
4522	KING, JON G	2563038	3038	2,392.20	0.00			
3560	KIPP, CHRISTINE V	7407200	7200	343.96	0.00			
4418	KIZER, JESSIE C	1012017	2017	2,934.43	0.00			
2878	KLUG, ERIC M	1015056	5056	1,868.87	0.00			
4617	KLUG, KRISTIN J	1016200	6200	1,419.36	0.00			
5114	KNIGHT, ROBERT A	5012537	2537	1,597.42	0.00			
4932	KOHBARGER, WILLIAM A	1011425	1425	2,116.83	0.00			
4763	KOHLER, JESSE W	1012512	2512	2,723.40	0.00			
5128	KOVAL, ANDREW B	1013034	3034	1,442.88	0.00			
4867	KRANTZ, GREGORY A	5603055	3201	3,991.65	0.00			
5747	KUKONU, KEAOLOHINANI S	1016200	6200	239.00	0.00			
5669	KULESZA, KAREN J	1013012	3012	2,209.48	0.00			
5161	KURLAND, ANA M	1016200	6200	2,122.62	0.00			
5881	LA BELLA, JOSHUA P	1014700	4700	2,280.01	0.00			
350	LAAKER, JOHN J JR	2563038	3038	1,915.43	0.00			
5742	LABATE, JOHN A	2563038	3201	2,696.48	0.00			
4931	LACHEW, JAMES F	1012012	2005	2,861.68	0.00			
5227	LAFOLLETTE, AMBER M	1010300	0300	2,455.26	0.00			
5807	LAHAIR, KELLY J	1015012	5012	1,226.00	0.00			
4602	LAMBERT, BART A	1012800	2800	3,353.73	0.00			
5657	LAMUSAO, FRANKLIN Q	1015012	5012	1,266.42	0.00			
5439	LANE, JOANMARIE G	1012706	2706	486.84	0.00			
5762	LANE, MORIAH R	1014700	4700	1,212.07	0.00			
5476	LANGSTAFF, JOSEPH R	1015012	5012	1,152.28	0.00			
4083	LAPAILLE, RENAY D	1012706	2706	1,639.00	0.00			
5477	LARSON, CRAIG A	1013034	3034	2,047.07	0.00			
5771	LARSON, DEBORAH R	1010500	0500	619.14	0.00			
1784	LAWLOR, LINDA L	1012705	2705	3,967.61	0.00			
5045	LAZANEO, GALIN J	2563038	3201	2,596.18	0.00			
4365	LEAGUE, TYSON D	1010500	0500	3,239.28	0.00			
5664	LEBLANC, ARENE J	1015055	5055	78.88	0.00			
5159	LECK, AUSTIN M	1012512	2512	2,629.56	0.00			
5093	LEDEZMA RUBIO, AZUCENA	1016800	6800	1,708.67	0.00			
3017	LEE, KIPLAN M	1012014	2005	1,601.47	0.00			
3036	LEET, KAREN L	1013012	3012	2,817.09	0.00			
5672	LEWIS, JERRED S	5053702	3038	1,381.55	0.00			
5697	LEWIS, ROBERT D	5103201	3702	1,299.07	0.00			
4684	LIEBESPECK, PATTI A	1015005	5005	2,225.80	0.00			
2783	LINSCOTT, JEFF F	1012512	2512	3,246.53	0.00			
3926	LIVESAY, APRIL G	1015005	5005	1,685.53	0.00			
4544	LOBATO MELGAREJO, CRISTIN	1014300	4300	1,704.42	0.00			
3512	LOCATELLI, RONALD G	1012014	2005	2,293.27	0.00			
5875	LOHMAN, KARLI S	1012013	2013	1,184.11	0.00			
952	LOPEZ, JULIO A	1014300	4300	2,936.85	0.00			
5666	LOPEZ, MARTHA	1016800	6800	1,530.29	0.00			
4408	LOTZ, CHRISTOPHER M	1012012	2012	2,965.31	0.00			
5471	LOWE, AARON B	1012512	2512	5,540.23	0.00			
2870	LOWE, CRAIG E	1012011	2011	4,044.89	0.00			
5908	LOWE, DANIELLE W	1013015	3012	1,775.18	0.00			
4787	LOYOLA, DANIEL A	1012012	2005	2,611.74	0.00			
3719	LOYOLA, ISRAEL S	1012012	2005	3,724.91	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 221028

PAY PERIOD: 10/07/2022 TO 10/20/2022

CHECK DATE: 10/28/2022

DEDUCTION: 9999 DIRECT DEP

LOC RANGE: ALL

ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5698	LUCAS, EMMA J	1015057	5057	267.69	0.00			
5852	LUCAS, KATE E	1015057	5057	325.04	0.00			
1772	LUIS, KRISTIN N	1014700	4700	4,046.34	0.00			
5915	LUNA, VANESSA N	1012014	2014	2,076.38	0.00			
3549	LUTU, JAMES S	1012706	2706	1,954.15	0.00			
3682	MACAULEY, LINDA K	7407200	7200	1,486.95	0.00			
5837	MACDONALD, JENNIFER A	1010701	0701	1,351.69	0.00			
2335	MACHADO, CARON P	1010400	0400	2,006.57	0.00			
5388	MACIAS, BRANDON K	1013034	3034	1,987.84	0.00			
5053	MACIAS, CASSANDRA J	1010213	0213	1,448.68	0.00			
4555	MACIAS, EDGAR	1012705	2705	2,727.55	0.00			
5824	MACIAS, JOSE C	1012014	2014	2,324.91	0.00			
5535	MACISAAC, LISA P	1013012	3012	2,029.44	0.00			
5572	MADRID, CARLOS A	2752505	2505	2,216.12	0.00			
2226	MANDEL, HEATHER V	1010300	0300	1,866.39	0.00			
5685	MANZO, HEATHER R	1011425	1425	2,947.97	0.00			
2010	MARCH, RACHEL M	1016200	6200	2,123.82	0.00			
4958	MARQUEZ-MONTALVO, RAMON M	1012011	2011	2,907.84	0.00			
1726	MARSHALL, ADA D	1015055	5055	1,516.51	0.00			
1763	MARTENSEN, MARIE E	1012011	2011	1,640.36	0.00			
3128	MARTIN, ELIZABETH A	1011425	2005	2,016.04	0.00			
5370	MARTINEZ, PATRICIA M	1014700	4700	1,422.82	0.00			
5478	MARTINONI, ROBERTA L	1010216	0216	786.56	0.00			
5362	MARTINOVICH, CHRISTOPHER	2503035	3012	3,032.28	0.00			
2446	MASON, CHRISTOPHER J	1012512	2512	3,798.57	0.00			
4216	MASON, JENNIFER L	5103201	3201	2,664.78	0.00			
5840	MASTERS, MADISON L	1015057	5057	122.91	0.00			
1262	MATHIESEN, BRANDON N	5203502	3502	2,748.86	0.00			
5847	MATSON, MONICA N	1015057	5057	95.60	0.00			
1731	MAYS, BRIAN M	1012012	2005	0.00	0.00			
1577	MAYS III, EARL A	1012014	2014	4,100.31	0.00			
4653	MCCARTHY, MEGAN L	1010705	0705	1,986.04	0.00			
5763	MCCREARY, MEGAN A	1012014	2014	1,284.21	0.00			
5731	MCDONALD, JEREMY R	1012706	2706	1,689.77	0.00			
3577	MCDONALD, THOMAS D	1012012	2005	2,886.81	0.00			
5906	MCFADDEN, JONAH	1016200	6200	327.78	0.00			
3520	MCMAHON, ERIN M	1012011	2005	3,435.90	0.00			
5873	MCWILLIAMS, CODY J	1012515	2515	2,445.48	0.00			
4068	MEAD, GAGE M	1012012	2012	3,379.63	0.00			
4500	MELGAREJO, SUSANA E	1016853	6800	1,487.92	0.00			
5785	MELGAREJO-LARA, JESSICA	1016574	6574	1,167.24	0.00			
5307	MELHAFF, COURTNEY L	1013012	3012	1,778.50	0.00			
5838	MENDEZ VARELA, SUSANA M	1016800	6800	1,398.89	0.00			
2893	MENDOZA, BRIAN P	1012014	2005	1,959.78	0.00			
4928	MENENDEZ, ANDREW S	1015057	5057	2,003.55	0.00			
5829	MENJIVAR, MARIA E	1016853	6800	2,580.50	0.00			
1545	MERRITT, MATTHEW P	1012512	2512	4,020.33	0.00			
5511	MERRITT, NANCY L	1012505	2505	1,325.25	0.00			
5396	MESCH, TONIA L	2802020	2014	1,188.89	0.00			
5431	MESSMANN, EMILY A	1015057	5057	562.36	0.00			
4944	METZLER CURRY, LYNSY A	1010500	0500	1,984.29	0.00			
3727	MEYER, CECILIA A	5800704	0704	2,296.39	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 221028 PAY PERIOD: 10/07/2022 TO 10/20/2022
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 10/28/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5099	MEZA MARQUEZ, ANGEL L	1012014	2014	2,403.23	0.00			
5553	MICHAEL, CHRISTOPHER G	1015059	5059	420.65	0.00			
5274	MICHAEL, MOBBY T	1012706	2706	1,577.15	0.00			
4087	MICHAUT, DAVID M	1013012	3201	437.04	0.00			
4420	MIERAS, TAYLOR M	1012011	2005	2,710.86	0.00			
2994	MIHELIC, BRADLEY J	1012512	2512	3,567.97	0.00			
3741	MILES, SALLYANNE L	1016800	6800	528.70	0.00			
2667	MILLER, THOMAS T	1014700	4700	2,661.59	0.00			
4312	MILLS, ALANA N	1010705	0705	2,000.76	0.00			
5576	MILLS, HOPE M	1010212	0212	1,027.38	0.00			
5924	MOHR, DAVID A	1010300	0300	352.36	0.00			
5419	MOHR, JUDITH M	1013904	3904	1,041.39	0.00			
4950	MONTOYA III, JULIAN M	1014700	4700	1,672.26	0.00			
4702	MOORE, CORY M	5603025	3025	2,713.91	0.00			
3443	MOORE, JASON	2563038	3038	1,945.09	0.00			
5290	MOORE, MONICA R	1015055	5055	50.48	0.00			
5668	MOORE, ROD T	1010500	0500	429.79	0.00			
5773	MORA, OMAR	1015012	5012	1,120.12	0.00			
5888	MORALES, JOCELYNN	1012706	2706	1,752.79	0.00			
5420	MORELLI, ELIZABETH R	1013904	3904	699.90	0.00			
5678	MORELLI, PHILLIP L	5603025	3025	2,123.09	0.00			
4620	MORENO-BRAVO, BRYAN	5103201	3201	3,090.25	0.00			
5209	MORGAN, WALKER D	1015055	5055	313.76	0.00			
5755	MORO, MICHAEL T	1012014	2014	2,006.45	0.00			
5291	MORRILL, DOUGLAS F	1010500	0500	656.04	0.00			
5626	MORRIS, JAMES D	1013012	3012	1,690.65	0.00			
5855	MORWAY, LEIF E	1015055	5055	68.28	0.00			
5304	MOSES, SIERRA J	5103201	3201	1,987.37	0.00			
2888	MOURNIGHAN, FRANK J	1012706	2706	2,794.81	0.00			
4459	MUDGETT, ANGELA C	1012800	2800	1,857.13	0.00			
5577	MUNDY, SEAN R	1012017	2017	2,541.34	0.00			
5145	MURRAY, RAY D	5103201	3201	2,202.07	0.00			
4103	MURRY, KEVIN R	1012011	2011	2,440.54	0.00			
5796	MURUATO, AIDA A	1014700	4700	1,908.26	0.00			
3203	NAVARRO, DAVID A	1015012	5012	3,397.48	0.00			
5210	NAYLOR, JEAN-MARIE	1016200	6200	2,247.65	0.00			
3724	NEAGOS, MIHAELA	1010500	0500	2,905.56	0.00			
3639	NEDDENRIEP, DEBORAH L	7607050	3005	2,139.01	0.00			
409	NEEP, REBECCA J	1012005	2005	1,626.38	0.00			
5470	NELLIS, ROBERT C	1013012	3012	3,530.84	0.00			
5854	NERSKA, ALEXANDRA K	1015055	5055	36.60	0.00			
5400	NICHOLAS, AUSTEN R	5203502	3502	1,580.13	0.00			
4802	NICHOLAS, COURTNEY J	1013012	3012	2,458.96	0.00			
5759	NOBRIGA, DARIN A	1015056	5056	193.04	0.00			
2637	NOFTSKER, CHARLES A	2563038	3038	2,860.90	0.00			
5105	NORMAN, KELLY M	2503035	3012	2,566.69	0.00			
5142	NUNEZ, JOSE A	1012012	2012	2,116.25	0.00			
3075	NYBERG, KEVIN J	1012512	2512	3,286.01	0.00			
2784	O BRIEN, SCOTT T	1012512	2512	2,630.06	0.00			
5844	OCHOA CARRILLO, MIRELLA	2756800	6800	233.09	0.00			
3414	OKEZIE, KIMBERLY A	1014300	4300	4,425.21	0.00			
5573	OKUMA, BRANDON W	5012525	2525	1,972.43	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 221028 PAY PERIOD: 10/07/2022 TO 10/20/2022
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 10/28/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4340	OLSON, JASON L	1012011	2005	2,283.65	0.00			
5492	OLSON, KYLE T	5012525	2525	3,220.42	0.00			
2793	OLSON, STEVEN T	2752005	2012	3,176.09	0.00			
5481	OLVERA, CHELSEA	1015057	5057	421.01	0.00			
4747	ORAVETZ, LEE M	1016854	6800	2,301.39	0.00			
5921	ORDUNO, KRISTOPHER J	1015060	5060	0.00	0.00			
5635	ORVALD, OWEN L	1015055	5055	59.77	0.00			
4081	OSTRANDER, MARY JANE A	1016574	6800	2,818.91	0.00			
4766	OTTO, CASEY G	1012005	2005	2,409.47	0.00			
5634	OVERLAY, CHRISTIE M	1011425	1425	1,700.38	0.00			
5911	OWENS, DUSTIN J	1014700	4700	2,685.94	0.00			
5140	PACHECO, CESAR R	1012012	2005	2,260.89	0.00			
3411	PALAMAR, SEAN C	1012012	2005	2,386.04	0.00			
5623	PAPKE, REBECCA K	1015057	5057	113.70	0.00			
5683	PAREDES-NIETO, ALFREDO	1012800	2800	1,360.21	0.00			
4879	PARKER, MYA A	1015057	5057	444.66	0.00			
5677	PARSONS, VICTORIA L	1016200	6200	229.45	0.00			
1524	PAULSON, NANCY M	1010600	0600	5,676.94	0.00			
5918	PEDERSEN, MICHELLE A	1010212	0212	404.99	0.00			
3348	PEDRINI, JONATHON J	1012512	2512	5,309.17	0.00			
4558	PENDRAGON, BRUCE	1012012	2005	3,268.71	0.00			
4933	PEQUEEN, AMANDA M	5103201	3201	2,312.69	0.00			
5636	PEREZ ROJAS, SUMMER	1015055	5055	88.61	0.00			
5827	PERKINS, MARK A	1012005	2005	956.02	0.00			
4974	PETERSON, CASEY C	1012706	2706	1,314.58	0.00			
4543	PETERSON, CLAYTON T	1012512	2512	2,865.09	0.00			
5107	PETERSON, DAVID C	7407200	7200	4,278.55	0.00			
4020	PETERSON, DUSTIN J	1012512	2512	3,129.73	0.00			
5466	PETERSON, KAILA N	1014700	4700	1,499.32	0.00			
3927	PETRI, TONYA J	1013012	3012	1,603.06	0.00			
3076	PETTY, CORY E	1012512	2512	2,027.61	0.00			
5119	PHAY, NICOLE D	1010216	0216	1,178.07	0.00			
4880	PHILIPPI, ALEXIS J	1010600	0600	1,278.46	0.00			
4444	PICKEL, LANE A	5203502	3502	1,664.97	0.00			
5923	PICO, ALEXANDER L	1012012	2014	2,059.16	0.00			
3834	PIER, CAMERON M	5103201	3702	2,639.19	0.00			
485	PIROZZI, VINCENT G	1012005	2005	487.07	0.00			
1104	PLATT, JOHN F	1013012	3012	2,226.34	0.00			
4616	PONCE, ALONDRA C	1012800	2800	1,089.71	0.00			
189	POPE, RICHARD D	1012012	2005	3,053.88	0.00			
5655	PORRAS, JASON M	1012705	2705	2,844.56	0.00			
5925	PORTER, LILY A	1012013	2013	0.00	0.00			
5777	PORTER, ROBERT W JR	1013034	3034	1,369.45	0.00			
4518	POTTEY, STEPHEN M	1013012	3012	1,617.55	0.00			
5680	PRESSWOOD, KRISTOPHER L	1014700	4700	2,050.53	0.00			
5834	PRICE, CALEB J	5203502	3502	1,491.05	0.00			
2822	PRICE, RHONDA L	1010400	0400	1,452.03	0.00			
4209	PRICE, SHELBY L	1012515	2515	1,702.41	0.00			
5647	PRIETO, YVONNE J	1014700	4700	1,658.90	0.00			
938	PRIMKA, JAMES W	1012004	2004	4,775.92	0.00			
5850	PRIMKA, NATHAN J	1012014	2014	1,797.78	0.00			
4594	PRUYT, GARRIT S	1010500	0500	4,462.05	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 221028 PAY PERIOD: 10/07/2022 TO 10/20/2022
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 10/28/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
2255	PULLEN, JEFF J	1012012	2005	3,069.17	0.00			
5795	QUAGGE, ALEXANDER E	1010500	0500	2,953.59	0.00			
5041	QUAGLIERI, EDMUND P	5203502	3502	4,027.32	0.00			
5579	QUINTERO, MASON R	1015012	5012	993.85	0.00			
5720	RAISOR, KELLY J	2086550	6800	432.56	0.00			
5905	RAMIREZ LUGO, DENISE R	2756800	6800	988.55	0.00			
3413	RAMOS, CHRISTOPHER L	1012014	2005	3,475.30	0.00			
5500	RANDOL, DUSTIN A	1012014	2014	1,989.56	0.00			
5097	RAPP, JESSICA R	2756800	6800	1,893.70	0.00			
5364	RASOR, ANDREW J	1010300	0300	2,473.91	0.00			
4887	RATTI, ANIL K	5012525	2525	2,472.27	0.00			
4959	RAUB, MAKAYLA A	1012017	2017	1,960.48	0.00			
5769	REDDICK, ETHAN T	2752505	2505	1,166.48	0.00			
4397	REDWINE, NICHOLAS A	1013012	3012	2,185.38	0.00			
4535	REECE, DANIEL J	2752005	2011	2,511.47	0.00			
5776	REECE, KATHARYN E	1016852	6800	2,624.65	0.00			
2808	REED, RONALD J	1013034	3034	3,006.13	0.00			
5116	REESE, TODD E	1010500	0500	2,490.62	0.00			
5038	REGALADO, DANIEL R	1012012	2005	2,580.55	0.00			
3410	REID, JERAD M	5203502	3502	1,656.44	0.00			
5790	REID, KALEB J	1013034	3034	1,328.08	0.00			
5537	REILLY, DANA T	1013904	3904	1,518.71	0.00			
5069	RENDINELLI, MARK A	5103201	3201	974.06	0.00			
3027	RESECK, LENA E	1011425	1425	2,117.25	0.00			
5393	RESNICK, RACHELLE M	1010500	0500	2,629.43	0.00			
5406	REW, DENNIS J	5103201	3702	1,817.34	0.00			
3831	REYNA, KELLY J	5203502	3502	5,246.99	0.00			
5349	REYNA, KRISTINA L	5700706	0705	2,162.25	0.00			
5323	REYNOSO, JACK B	5012525	2525	2,133.02	0.00			
1796	RHINES, RUTH	1012005	2005	2,086.83	0.00			
5692	RICE, ANDREW W	1010710	0710	3,656.21	0.00			
5909	RICE, CECILIA B	1010500	1425	1,453.12	0.00			
5473	RICE, RANDALL C	1013012	3012	2,874.19	0.00			
5866	RICHARDS, ERNEST H	1015055	5055	39.55	0.00			
5517	RICHARDS, GREGORY T	1012512	2512	201.13	0.00			
3289	RICHARDSON, NATHAN	5203502	3502	2,161.27	0.00			
3345	RIGGIN, DARIN G	1012012	2012	3,027.23	0.00			
4256	RIGGIN, KEVIN R	1012706	2706	2,446.73	0.00			
4776	RIOUX, CARI C	2756800	6800	1,873.14	0.00			
2307	RIVERA, CHRISTOPHER P	1012014	2014	3,454.18	0.00			
5405	ROBBINS, PAUL G	1012012	2012	2,153.70	0.00			
4238	ROBERTSON, ADAM C	5012525	2525	3,116.28	0.00			
5887	ROBERTSON, KELLY R	1016200	6200	1,732.12	0.00			
5248	ROBINSON, BROOKE A	1015060	5060	488.85	0.00			
5278	ROBINSON, DUSTIN M	5103201	3201	1,616.63	0.00			
5256	ROBINSON, GREGORY E	5012525	2525	2,469.17	0.00			
5912	ROBINSON, MAX G	7607050	3005	0.00	0.00			
4576	ROBISON, DEBRA J	1016566	6800	507.53	0.00			
5436	RODRIGUEZ, DELIA A	1012012	2012	1,328.01	0.00			
5531	RODRIGUEZ, MARILU J	2756800	6800	1,336.67	0.00			
5798	ROGERS, GREGORY L	1015055	5055	51.03	0.00			
5504	ROSAS, HESED S	1016800	6800	1,139.03	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 221028 PAY PERIOD: 10/07/2022 TO 10/20/2022
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 10/28/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5867	ROSELIUS, ERICA L	2503040	3012	294.09	0.00			
1850	ROSENKOETTER, DAVID G	1013012	3012	1,926.98	0.00			
5141	ROUTON, ROBERT F	1012014	2014	2,110.34	0.00			
4439	ROWLATT, AUBREY L	1010213	0213	2,799.24	0.00			
5642	RUGAMA MEZA, STEFANY	1016200	6200	152.96	0.00			
3146	RUIZ, HAZEL P	2756800	6800	1,754.79	0.00			
4816	RUNDELL, RACHEL C	1015060	5060	270.31	0.00			
3934	RUSSELL-BENABOU, SHERI M	1010701	0701	4,845.47	0.00			
4603	RUTHERFORD, BRUCE D	5603025	3025	1,758.26	0.00			
4953	RYAN, PETER J	1012512	2512	2,378.97	0.00			
3434	RYBA, JUSTIN M	1012800	2800	2,401.76	0.00			
4255	SALANOA, JAMES T	1010600	0600	2,372.28	0.00			
3994	SALOGGA, MICHAEL J	2151500	1500	2,762.70	0.00			
4962	SAMANIEGO, CHARMAINE F	1010213	0213	1,557.61	0.00			
5767	SANCHEZ, KRISTIN A	1015005	5005	1,360.61	0.00			
5483	SANCHEZ, PATRICIA G	1013034	3034	540.61	0.00			
5177	SANDSTROM, KASSIE B	1016200	6200	1,297.76	0.00			
5876	SANNES, AUSTIN E	1015054	3034	1,369.45	0.00			
4264	SAPOSNEK, JEREMY M	1010400	0400	2,055.64	0.00			
5913	SATTLER, DANIELLE M	1015012	5012	1,595.86	0.00			
2785	SAUNDERS, SAMUEL B	1012512	2512	2,707.92	0.00			
5737	SAWYERS, DYLAN M	5012537	2537	1,938.85	0.00			
75	SAYLO, RAYMONT C	1012004	2005	204.86	0.00			
5766	SCANLAND, JENNIFER L	1015055	5055	14.20	0.00			
5425	SCARBROUGH, ROBERT J	1013904	3904	1,799.91	0.00			
5508	SCHAIRER, KAYLA M	1012017	2017	1,540.10	0.00			
5126	SCHAMBRA, CATHERINE G	7607050	3005	1,827.08	0.00			
3638	SCHANK, ERNEST C	7607050	3005	72.84	0.00			
5794	SHELLHAMMER, TYLER F	2752505	2512	3,334.72	0.00			
5412	SCHILLER, LINDA C	1012013	2013	600.93	0.00			
5862	SCHMELZER, ETHAN M	1015055	5055	102.92	0.00			
5287	SCHMIDT, NIKKI D	1010400	0400	509.90	0.00			
5805	SCHMITZ, JEFFREY D	1015055	5055	308.55	0.00			
4741	SCHRECKENGOST, BRITTANY A	1012014	2014	1,510.81	0.00			
4870	SCHRECKENGOST, LESLEY	1012705	2705	1,540.65	0.00			
3048	SCHUELLER, LORA M	1010300	0300	340.07	0.00			
5526	SCHUETTE, LISA G	1010100	0100	839.75	0.00			
5507	SCHULTZ, PAMELA B	1010500	0500	1,506.51	0.00			
3678	SCHULZ, DARREN L	1013012	3012	5,426.54	0.00			
4378	SCHULZ, RAYMOND J	5103201	3702	1,668.23	0.00			
2315	SCOTT, JEFFREY A	1012014	2014	2,557.03	0.00			
5919	SCOTT, SIERRA M	1015005	5005	2,099.10	0.00			
5250	SEPULVEDA LOZANO, MELANIE	1015054	5054	635.56	0.00			
5103	SERRANO, KIMBERLY K	1014700	4700	1,669.39	0.00			
5920	SEVILLA-MONTALVO, BRANDON	1012014	2014	2,001.78	0.00			
4615	SEWELL, JAZMYN D	1012706	2706	2,179.50	0.00			
5404	SHADRON, BILLIE J	1014700	4700	2,631.98	0.00			
4915	SHAFFER, MICHAEL A	1013904	3025	2,414.72	0.00			
4035	SHINE, NOLAN J	1012512	2512	331.36	0.00			
4545	SHULL, DENISE A	5012525	2525	1,456.70	0.00			
5384	SIEVERS, CAMERON H	1012017	2017	2,683.62	0.00			
4387	SIMPSON, NICHOLAS G	1012012	2005	3,201.75	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 221028 PAY PERIOD: 10/07/2022 TO 10/20/2022
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 10/28/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5180	SINGH-LUEDTKE, OMATTIE	1010701	0701	2,517.68	0.00			
5835	SINGLETON, AMANDA N	1013012	3012	573.33	0.00			
4509	SMITH, KYLE A	1012014	2005	2,898.12	0.00			
2985	SMITH, MATTHEW R	1012012	2012	4,049.62	0.00			
5194	SMITH, PETER W	1010500	0500	3,276.26	0.00			
5721	SMITH, RANDY J	1010710	0710	2,676.06	0.00			
5029	SMITH, ROBERT G	1010500	0500	2,186.75	0.00			
5134	SMITH, SOMMER P	1015057	5057	518.32	0.00			
5314	SOLIMAN, STEFFI J	1010701	0701	1,312.23	0.00			
5639	SORENSEN, ILSE S	1015055	5055	247.61	0.00			
5761	SORHOUET, MATTHEW M	5603025	3025	1,890.72	0.00			
5645	SOULE, DEBRA J	7407254	7200	2,232.55	0.00			
5725	SOUZA, MARY E	1010217	0217	714.10	0.00			
2278	SPEEGLE, DOUGLAS E	1012014	2005	3,332.71	0.00			
4983	STAFFEN, LAUREN M	2756800	6800	2,009.78	0.00			
5085	STEVENS-HUGHES, MICHAEL A	1013034	3034	1,102.67	0.00			
4410	STEVENSON, JAMIE D	1010701	0701	2,665.93	0.00			
3663	STODIECK, FREDRIC	7607050	3005	71.19	0.00			
3902	STOFFER, JENNIFER A	1012017	2017	2,873.32	0.00			
4311	STONE, JONATHAN M	1012012	2005	2,412.57	0.00			
5585	STONE, MARLINA M	1012800	2800	4,249.88	0.00			
5650	STOVALL, STEVEN M	1013904	3904	1,881.70	0.00			
4819	STUCKY, DANIEL L	1013012	3012	4,193.29	0.00			
5930	STUERZL, JACOB F	5103201	3201	0.00	0.00			
4619	SULLIVAN, HOPE V	1011425	1425	3,009.15	0.00			
5316	SWANSON, MICHAEL L	1010710	0710	3,356.53	0.00			
4090	SWANSON, TERRANCE A	2563038	3038	2,398.89	0.00			
4422	SWIFT, HALEY C	1016200	6200	1,776.64	0.00			
5509	TANNER, LAWRENCE M	1013904	3904	1,362.85	0.00			
3246	THICKE, MICHAEL R	5203502	3502	2,585.11	0.00			
4618	THOMAS, DAVID C	1015012	5012	1,482.19	0.00			
1000	TIEARNEY, JUSTIN C	2563038	3038	2,659.99	0.00			
5751	TIEARNEY, KATIE A	1013012	3025	1,336.09	0.00			
4364	TIEARNEY, NATHAN J	5203502	3502	2,419.61	0.00			
5515	TIGNAC, JACOB W	2752505	2505	1,649.38	0.00			
2649	TINAJERO, MARTHA A	1014700	4700	1,955.90	0.00			
1551	TORRES, BRENDA L	1014700	4700	862.58	0.00			
5644	TORRES, FRANCISCO	2752005	2011	2,903.02	0.00			
4981	TORRES, SAMANTHA M	1012011	2005	2,786.76	0.00			
5043	TOUPS, EMILY A	1010216	0216	1,241.07	0.00			
5469	TRAPP, NATHAN P	1012014	2014	1,878.21	0.00			
5115	TREMAINE, TY W	1012512	2512	1,813.33	0.00			
5566	TRIPP, JONATHAN A	1012012	2012	3,330.19	0.00			
3461	TRIPP, KIMBERLY L	1012017	2005	1,927.51	0.00			
2291	TROTTER, JOE C	1012011	2011	2,734.75	0.00			
2613	TSCHETTER, MARTHA A	2752005	2005	3,136.79	0.00			
3219	TUCKER, MORGAN H	1012012	2012	2,869.28	0.00			
5560	TULLY, ADAM Q	1010500	0500	3,070.44	0.00			
5567	TURRELL, CHRISTOPHER H	1015059	5059	105.23	0.00			
4926	TUSHBANT, JEROME S	1012004	2004	4,595.93	0.00			
5861	TUTTLE, BRIDGET B	1015055	5055	96.92	0.00			
478	TUTTLE, JEREMY J	1015055	5055	108.05	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 221028

PAY PERIOD: 10/07/2022 TO 10/20/2022

CHECK DATE: 10/28/2022

DEDUCTION: 9999 DIRECT DEP

LOC RANGE: ALL

ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5812	UHART, CASSANDRA M	7607050	3005	78.57	0.00			
4659	URBAN, ANDREA C	1015055	5055	0.00	0.00			
4765	VALDES, JOSHUA O	1012014	2005	1,606.26	0.00			
5889	VALOROSI, PATRICIA L	1010500	0500	1,556.35	0.00			
5864	VAN UNEN, ANNETTE N	1012004	2005	510.52	0.00			
5130	VANBEUGE, BRENDON D	1012014	2005	1,132.77	0.00			
5437	VANBEUGE, JACOB D	1012014	2014	2,064.45	0.00			
5819	VASENDEN, SAMANTHA N	2752505	2545	1,212.85	0.00			
5376	VEGA, BRANDI M	1012706	2706	1,779.72	0.00			
5851	VIEIRA, LAUREN M	1012017	2017	1,580.16	0.00			
5900	VIGIL, AMARA E	1010701	0701	1,665.29	0.00			
4219	VIGLIETTA, ANTHONY W	1012012	2005	2,722.27	0.00			
4773	VILLAGRANA, PAOLA I	1012705	2705	2,779.06	0.00			
3643	WAKELING, EVELYN S	1014700	4700	2,076.94	0.00			
5770	WALKER, TYLER C	1015012	5012	1,218.73	0.00			
3572	WALL, ERIKA L	1012013	2013	2,254.09	0.00			
492	WALL, FRED	1012012	2005	3,467.83	0.00			
5929	WALL, TANNER J	2752505	2505	0.00	0.00			
5735	WALLACE, MICHAEL P	5103201	3201	1,888.04	0.00			
5799	WALLS, COREY J	5103201	3201	1,960.53	0.00			
5760	WALSH, MEGAN N	1016853	6800	1,515.53	0.00			
4508	WARNER, COURTNEY E	2151500	1500	3,876.97	0.00			
3794	WARREN, TAMAR S	1010212	0212	1,794.76	0.00			
4236	WARTGOW, SANDRA M	5012525	2525	3,290.38	0.00			
5067	WASS, GRANT H	1015056	5056	544.67	0.00			
4952	WASZKIEWICZ, BRET A	5012525	2525	2,593.78	0.00			
5871	WATSON, LUCIANA V	1014700	4700	1,338.60	0.00			
5335	WEAVER, JAKOB B	1012017	2017	1,710.38	0.00			
5884	WEDDELL, JAMES H	1015059	5059	196.67	0.00			
5581	WEIDNER, AMY C	1012014	2014	1,443.16	0.00			
5708	WEISS, KEVIN B	1010710	0710	2,281.79	0.00			
4287	WENTWORTH, NICHOLAS A	1015005	5005	2,158.24	0.00			
4502	WERNETT, JAMES A	1016200	6200	1,357.82	0.00			
5802	WEXLER, STUART B	7407205	7200	2,044.70	0.00			
5833	WHALEN, CLAYTON S	1015055	5055	236.88	0.00			
4984	WHITAKER, JARED L	2545047	5047	1,588.40	0.00			
5816	WHITE, CARMEN E	1013034	3034	1,521.64	0.00			
5540	WHITE, JEANNIE M	1013034	3034	1,450.66	0.00			
5522	WHITE, MAURICE E	1010100	0100	542.54	0.00			
5346	WIELE, BRYCE C	1010400	0400	1,634.13	0.00			
4951	WIELKIE, JOHNATHAN S	5012525	2525	5,334.85	0.00			
3866	WIESE, SHAWN L	5103201	3201	3,345.67	0.00			
2663	WILDBLOOD, JASON A	1012014	2014	2,633.62	0.00			
5830	WILKINSON, MICHAEL R	1012515	2515	4,593.51	0.00			
5558	WILLIAMS, MARQUIS D	2503035	3012	2,318.74	0.00			
5917	WILLIAMS, SANDRA D	1014700	4700	480.74	0.00			
4744	WILLIAMSON, JENNIFER C	1012515	2515	2,754.66	0.00			
5607	WILLIARD, RIDGE L	1015060	5060	349.63	0.00			
5385	WILLIS, ROSALINDA B	1012004	2004	205.93	0.00			
4960	WILSON, DANIELLE R	1012017	2005	562.45	0.00			
5411	WILSON, HALEY M	1016200	6200	1,419.97	0.00			
4971	WISE, ALLEN W	1015056	5056	518.98	0.00			

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 221028 PAY PERIOD: 10/07/2022 TO 10/20/2022 CHECK DATE: 10/28/2022
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
3032	WISE, URIAH V	5203502	3502	1,663.26	0.00			
5538	WITTER, SCOTT M	5203502	3502	1,542.26	0.00			
4092	WOOD, GARY N	2563038	3038	1,887.60	0.00			
5757	WOOD, STEPHEN J	1010600	0600	2,443.22	0.00			
4432	WOODBURY, JASON D	1010500	0500	4,228.09	0.00			
5124	WORKMAN, MICHAEL L	7607050	3005	78.84	0.00			
5359	WURSTER, BETHANY M	1012012	2012	2,755.94	0.00			
5367	YANEZ-MONTIEL, NATHALIE M	1016800	6800	1,493.54	0.00			
623	YANG, WENDY E	1014700	4700	2,865.77	0.00			
2705	YASUMOTO, SYLVIA M	1010212	0212	1,465.08	0.00			
5684	YOST, JANELLE L	1010500	0500	408.89	0.00			
4601	YU, JENG DAW	1010500	0500	5,494.70	0.00			
5529	ZAMPIRRO, GRANT A	1012014	2014	1,656.55	0.00			
5275	ZAVALA, FRANK	1012706	2706	0.00	0.00			
RECORD COUNT: 782		TOTAL		1,524,898.41	0.00			
GRAND TOTAL				1,643,181.25	0.00			

** END OF REPORT - Generated by Steffi Soliman **



STAFF REPORT

Report To: Board of Supervisors **Meeting Date:** November 17, 2022

Staff Contact: Heather Ferris, Planning Manager

Agenda Title: For Possible Action: Discussion and possible action regarding an application from Manhard Consulting ("Applicant") for a two-year extension of time for the approved tentative subdivision map known as Plateau (TSM-18-154) on property zoned Single-family 6,000 ("SF6"), General Commercial ("GC"), Multi-Family Apartment ("MFA") and Public Regional ("PR"), located south of Highway 50 E and east of N Deer Run Road within the V&T Specific Plan Area, Assessor's Parcel Numbers ("APNs") 008-522-23; -24; -25; -26; -27; -28; -29; -30; & -31. (Heather Ferris, hferris@carson.org)

Staff Summary: The Board of Supervisors ("Board") approved the tentative subdivision map on December 20, 2018. The developer has been working towards recording the first phase of the map; however, the conditions of approval require the developer to obtain Carson City and Nevada Department of Transportation ("NDOT") approval of the required Highway 50 intersection improvements. The NDOT approvals have been unexpectedly delayed. The Applicant is seeking Board approval for a two-year extension of time for the tentative subdivision map to allow the first phase of the map to be recorded no later than December 20, 2024.

Agenda Action: Formal Action / Motion **Time Requested:** consent

Proposed Motion

I move to approve the extension of time.

Board's Strategic Goal

N/A

Previous Action

December 20, 2018 (Item 18B): The Board approved the tentative subdivision map (TSM-18-154) by a vote of 5-0, subject to conditions of approval outlined in the attached Notice of Decision.

Background/Issues & Analysis

The Board approved the tentative subdivision map on December 20, 2018. The developer has been working towards recording the first phase of the map; however, the conditions of approval require the developer to obtain Carson City and NDOT approval of the required Highway 50 intersection improvements. NDOT approvals have been unexpectedly delayed, which has made it impossible to meet the conditions of approval prior to the map expiring. Per NRS 278.350(1)(a) an extension of time for a tentative or final map may be agreed upon by mutual consent of the subdivider and the governing body. The Applicant is seeking Board approval of an extension of time for the tentative subdivision map to allow the first phase of the map to be recorded no later than December 20, 2024. The conditions of approval associated with TSM-18-154 remain valid and the final map(s) will need to demonstrate compliance with each of the conditions of approval.

Applicable Statute, Code, Policy, Rule or Regulation

NRS 278.350

Financial Information

Is there a fiscal impact? No

If yes, account name/number:

Is it currently budgeted? No

Explanation of Fiscal Impact:

Alternatives

Approve the extension of time for a different period of time, deny the Applicant's request for an extension of time and/or provide alternative direction.

Attachments:

[VICINITY MAP.pdf](#)

[Extension Request.pdf](#)

[signed NOD.pdf](#)

Board Action Taken:

Motion: _____

1) _____

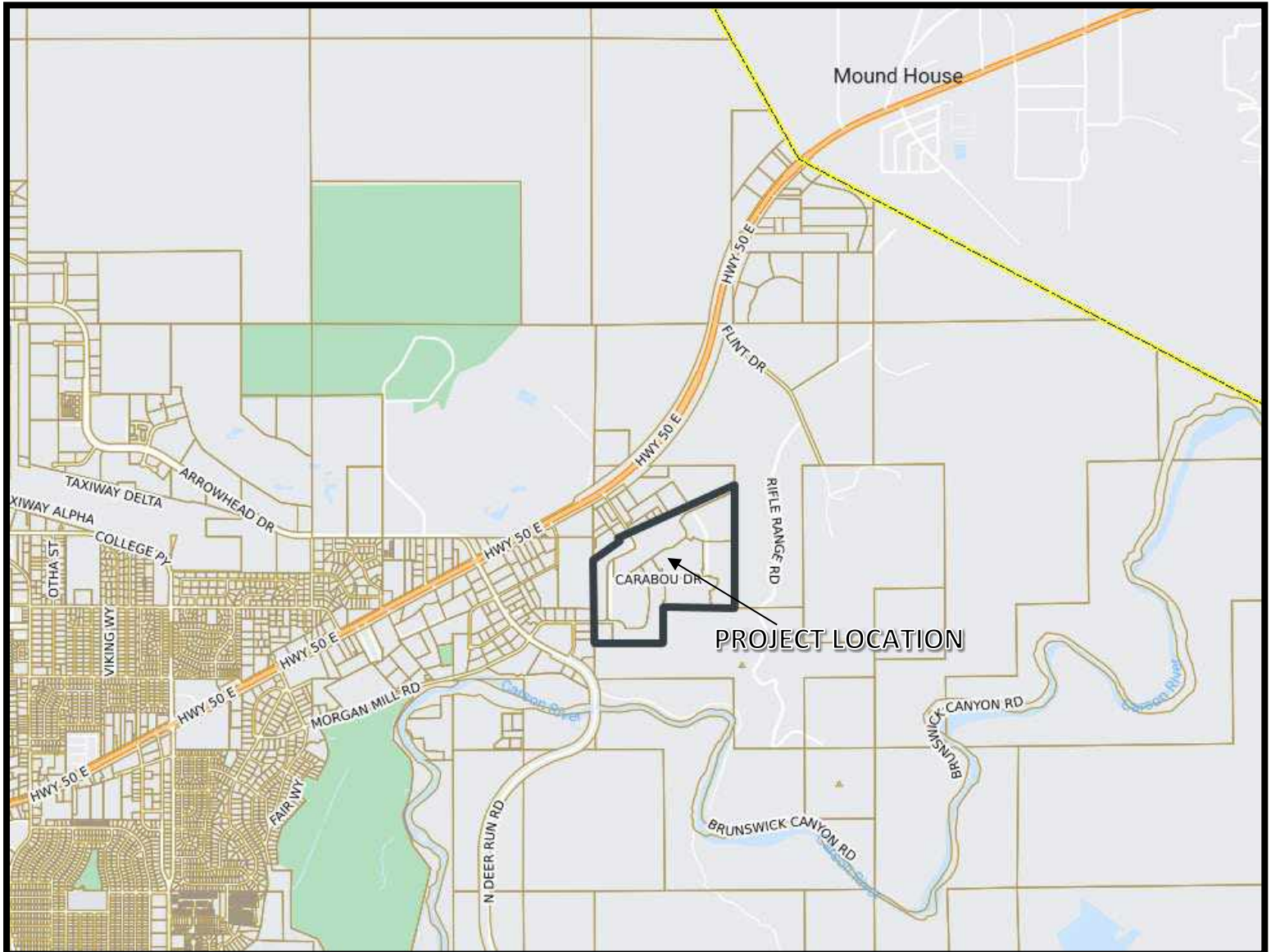
2) _____

Aye/Nay

(Vote Recorded By)

VICINITY MAP

TSM-18-154 (PLATEAU)



October 28, 2022

Ms. Heather Ferris, Planning Manager
Carson City Community Development
108 E. Proctor Street
Carson City, NV 89701

RE: EXTENSION OF PLATEAU TENTATIVE SUBDIVISION MAP TSM-18-154

Dear Ms. Ferris,

On behalf of Tahoe IV, LLC, Manhard Consulting is requesting a one-time extension of the approved Plateau Tentative Subdivision Map TSM-18-154 (current APNs 008-522-23 to -31; prior APNs 008-521-54, -55, -89, -90, 008-522-16, -17, -18, 008-531-59, and -60), as approved by the Carson City Board of Supervisors on December 20, 2018 (Notice of Decision attached).

The sole purpose of this request is to extend the approved Tentative Subdivision two years in accordance with NRS 278.350 which allows the time limit for action on a tentative map to be extended by mutual consent of the subdivider and the governing body.

Circumstances Requiring Extension of Time to File Map

The Tentative Map was approved on December 20, 2018 and a Final Map has not yet been recorded. Since the project was initially approved, the applicant has worked diligently towards recording a Final Map and meeting all of the approved Conditions of Approval (attached).

A Site Improvement Permit application package and a draft Final Map application have been submitted to and reviewed by Carson City staff. The Site Improvement Permit is ready to be issued. However, the following circumstances require an extension of time to final a Final Map:

- NDOT Encroachment Permit: NDOT's encroachment permit process has been unexpectedly delayed and has made it impossible to meet Condition No. 25 (below) before the Tentative Map expires.
 25. The developer must obtain NDOT and Carson City approval of the HWY 50 intersection improvements prior to issuing a site improvement permit. The approved intersection must bring intersection LOS into compliance with Code.
- An "Amendment to Tentative Subdivision Map" application has been submitted requesting to amend Condition No. 25 so that NDOT approval is not required as a Condition of Approval prior to the issuance of the Site Improvement Permit, however the amendment will not be considered before the Tentative Map expires and will require an extension of the Tentative Map.

The property owner remains dedicated to filing a Final Map and developing the project in accordance with the approved Tentative Subdivision Map.

Thank you for your consideration of this request to extend the Tentative Subdivision Map for two years. We would also like to request that this item be heard at the next available Board of Supervisors Meeting.

If you have any questions or need any additional information, please contact me at 775-321-6538 or kdowns@manhard.com.

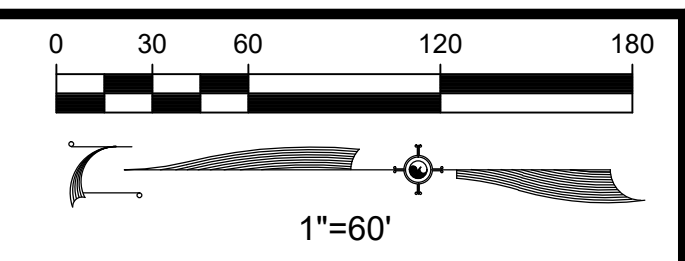
Yours truly,

MANHARD CONSULTING, LTD.



Karen Downs

Senior Planner/Project Manager



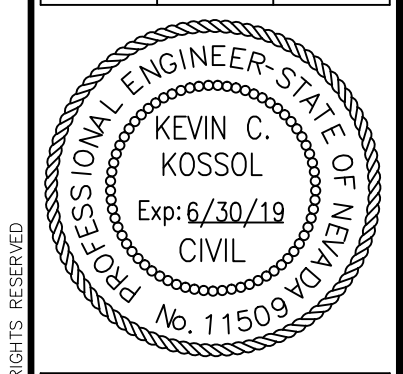
LEGEND

	PROPOSED A.C. PAVEMENT AREA
	PROPOSED CONCRETE AREA
	PROJECT BOUNDARY
148	LOT NUMBER
[6,100]	LOT AREA IN SQUARE FEET

DATE	REVISIONS	BY	CHECKED BY

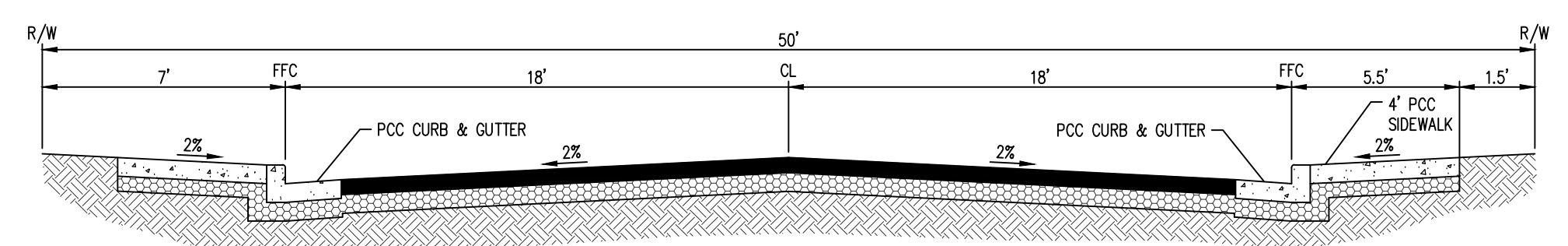
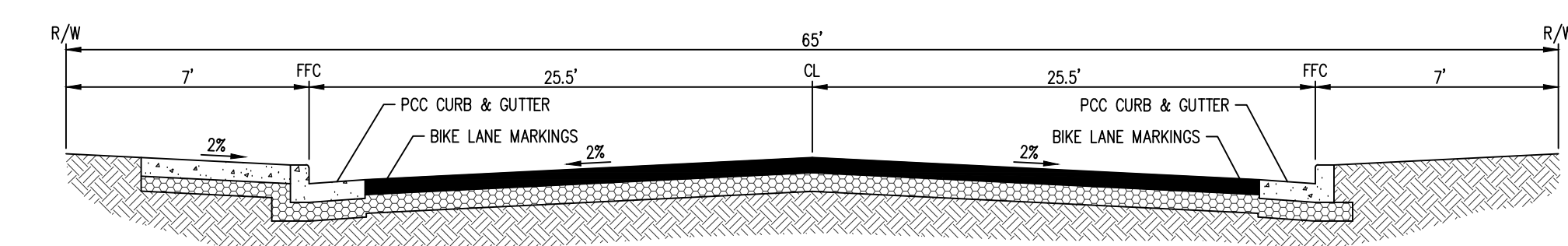
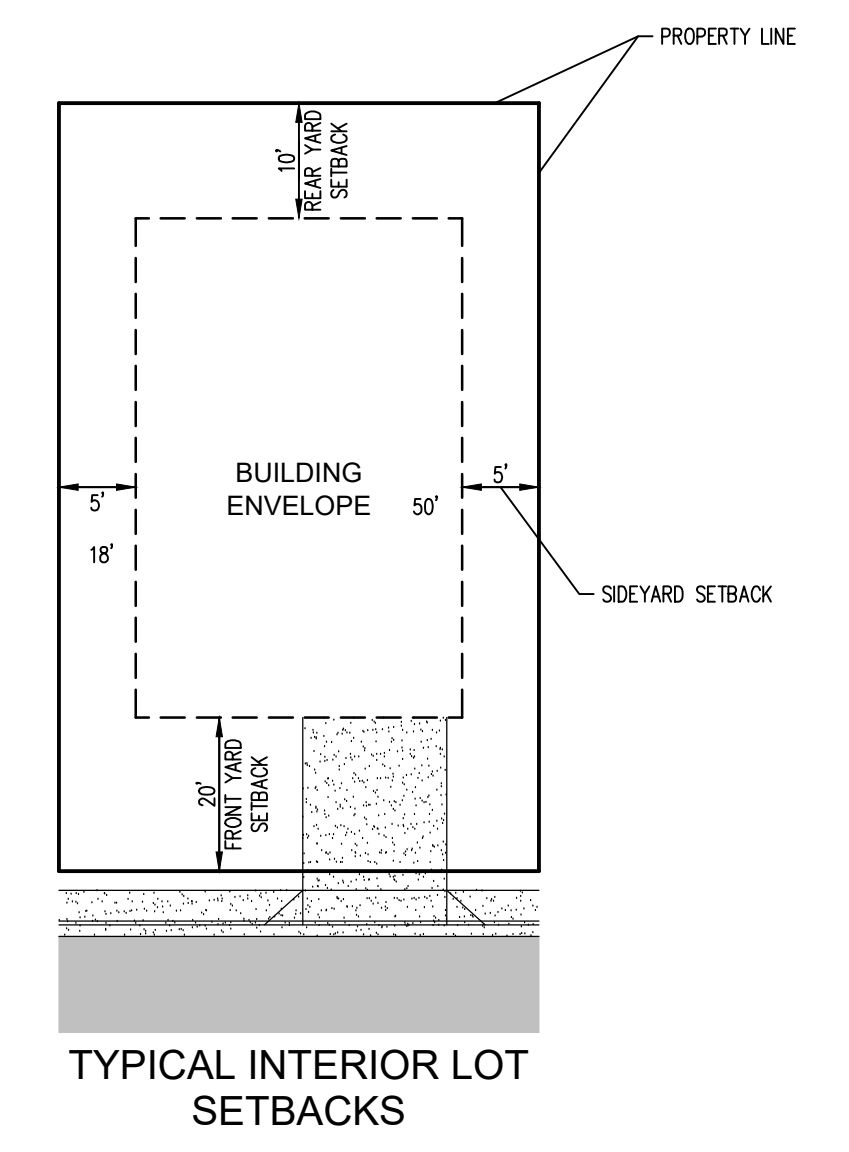
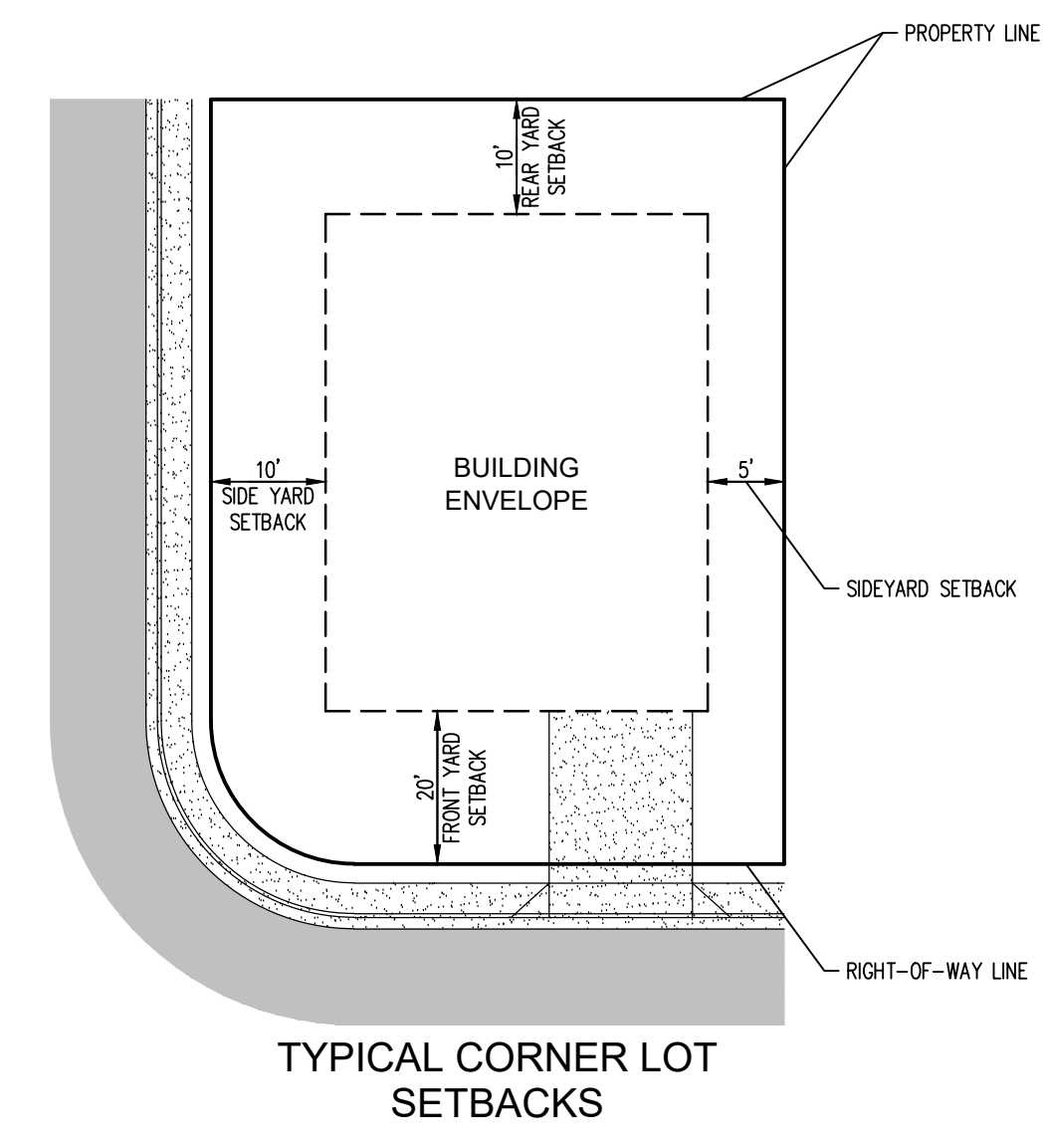
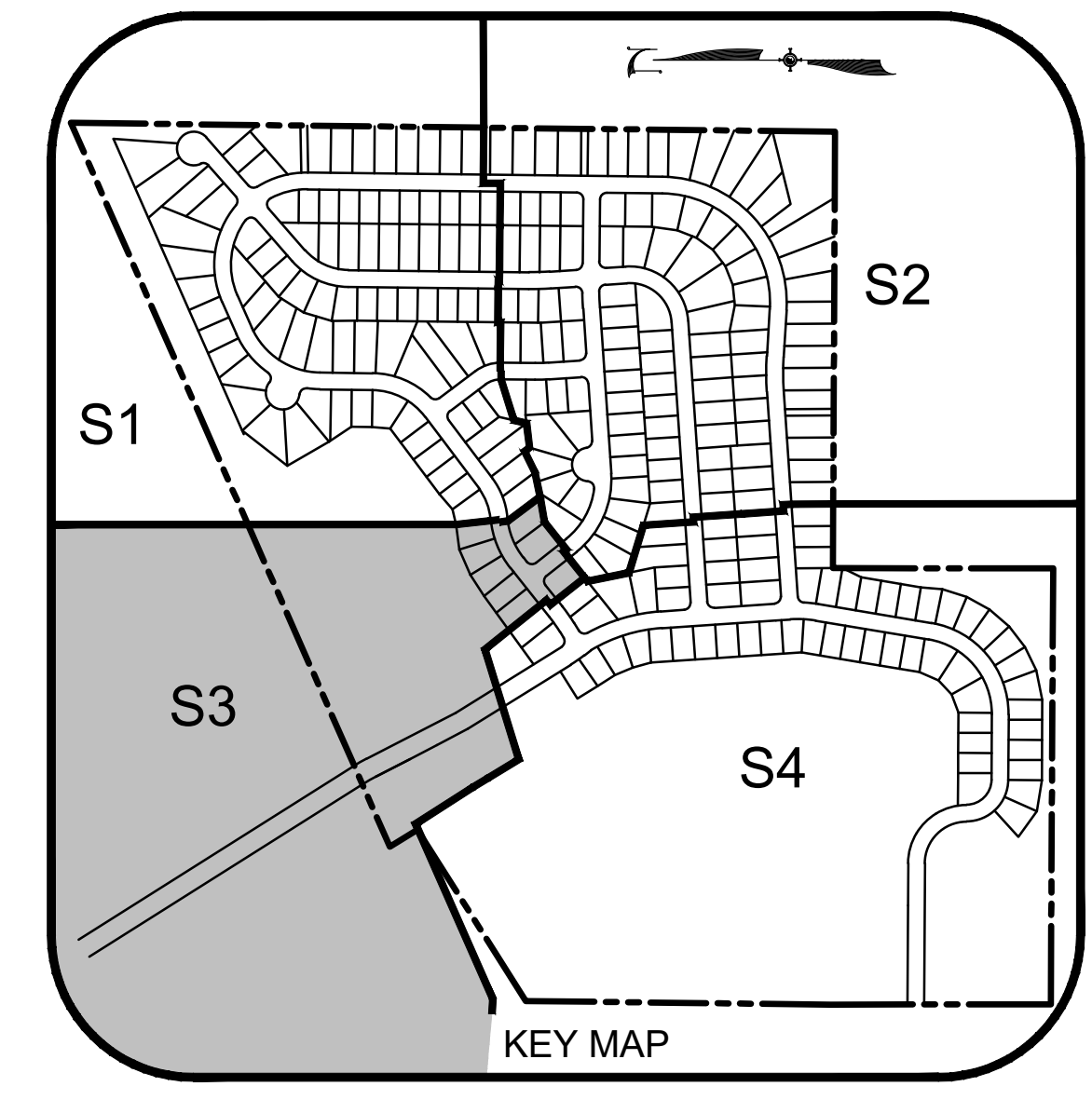
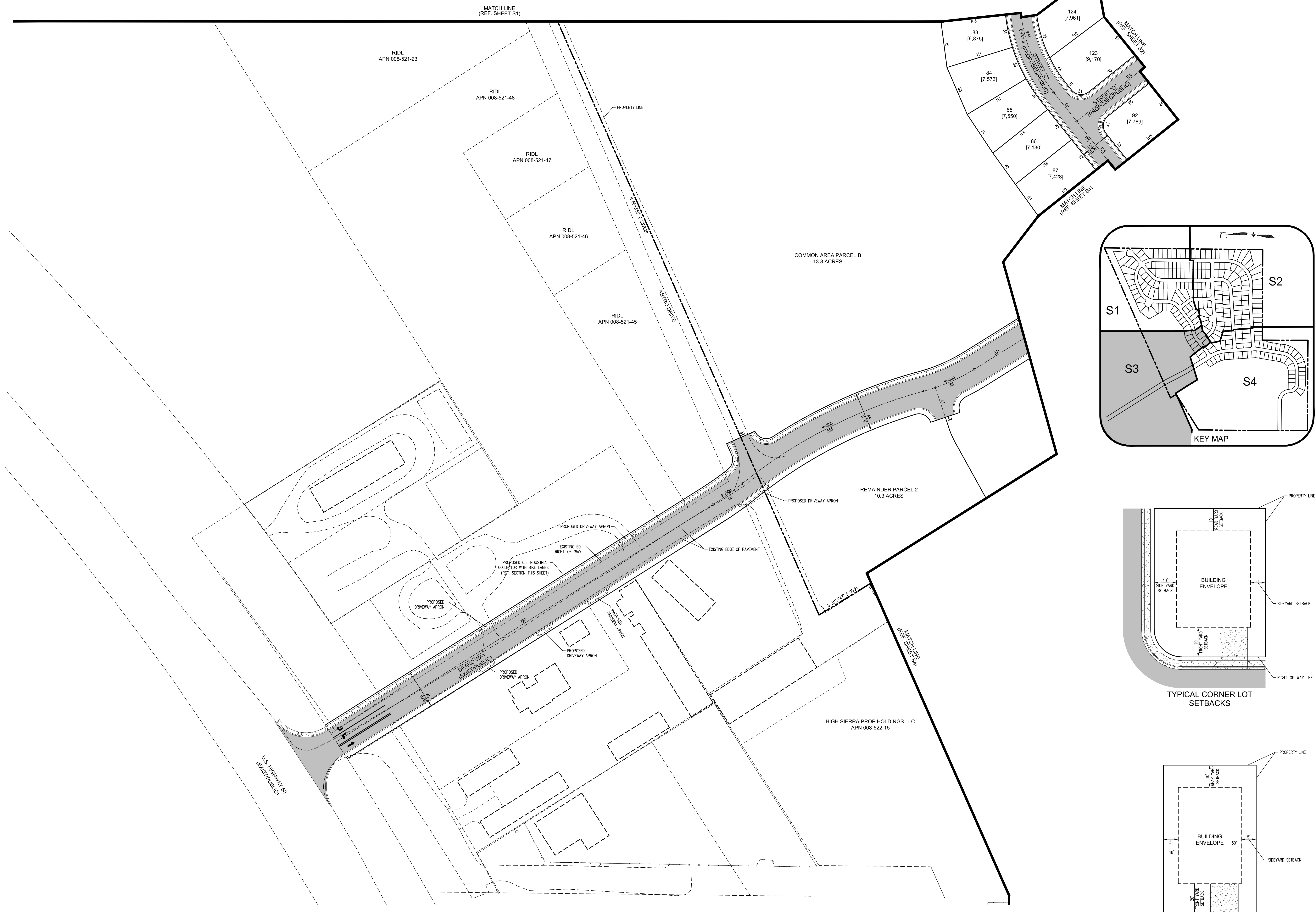
Manhard CONSULTING LTD.
 844 High Street, Suite 200, Carson City, NV 89401
 775.746.8800
 Civil Engineers • Surveyors • Water Resource Engineers • Water & Wastewater Engineers
 Construction Managers • Environmental Scientists • Landscape Architects • Planners

**PLATEAU DEVELOPMENT
 CARSON CITY, NEVADA
 PRELIMINARY SITE PLAN**



PROJ. NO.: KCK
 PROJ. ARCH.: SKP
 DRAWN BY: KCK
 DATE: OCT. 2018
 SCALE: 1"=60'
 SHEET
S3 OF 14
 TIVCCNV01

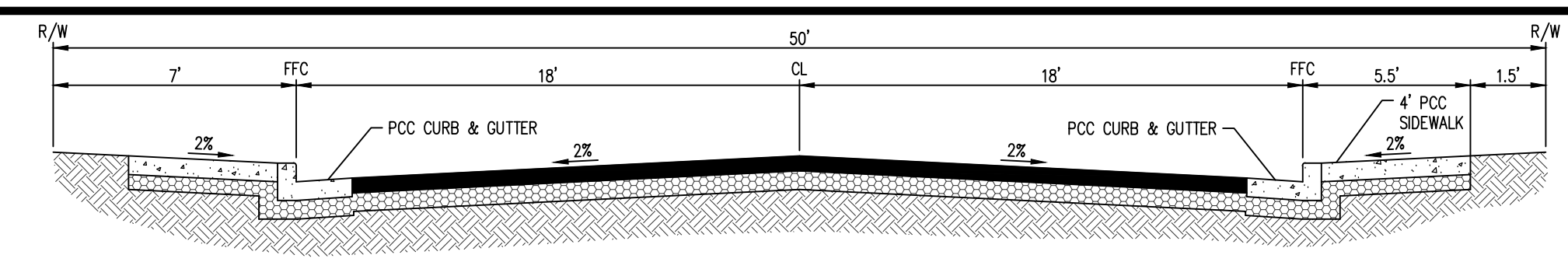
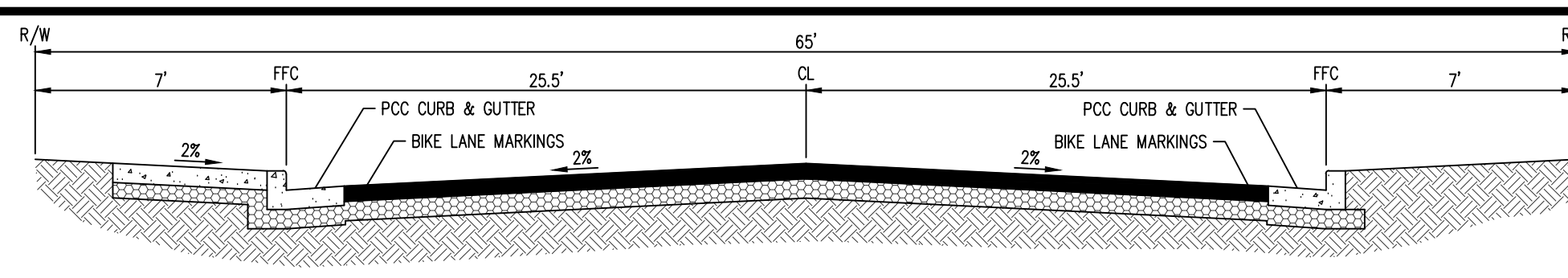
TENTATIVE MAP



65' RIGHT-OF-WAY (INDUSTRIAL COLLECTOR WITH BIKE LANES)

50' RIGHT-OF-WAY STREET

October 25, 2018 10:22 Data Source: \\manhard\manhard\projects\2018\10\25\Plateau\Map\Tentative\Tentative Map_S3.dwg Plot Date: 10/25/2018 10:22



LEGEND

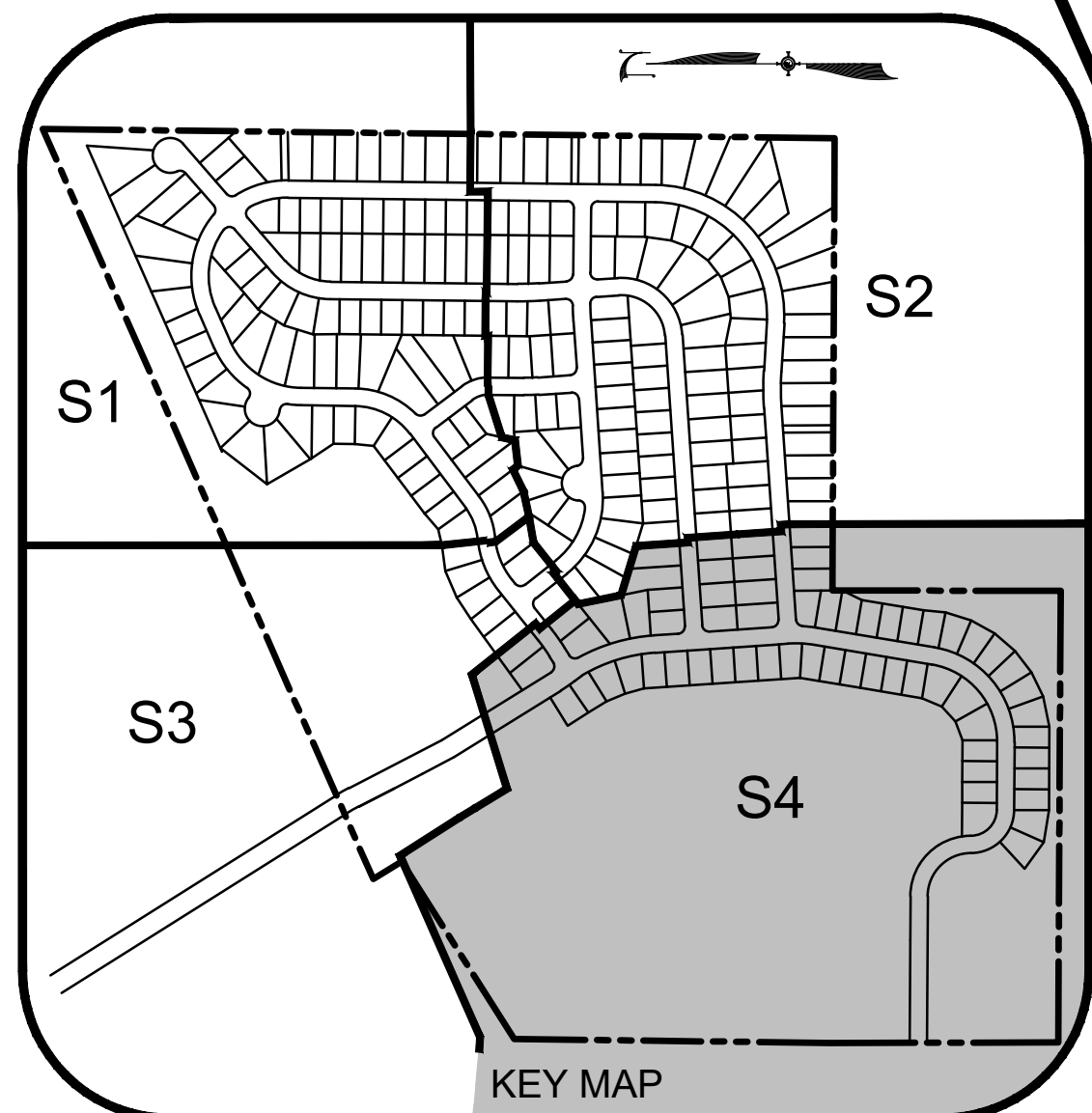
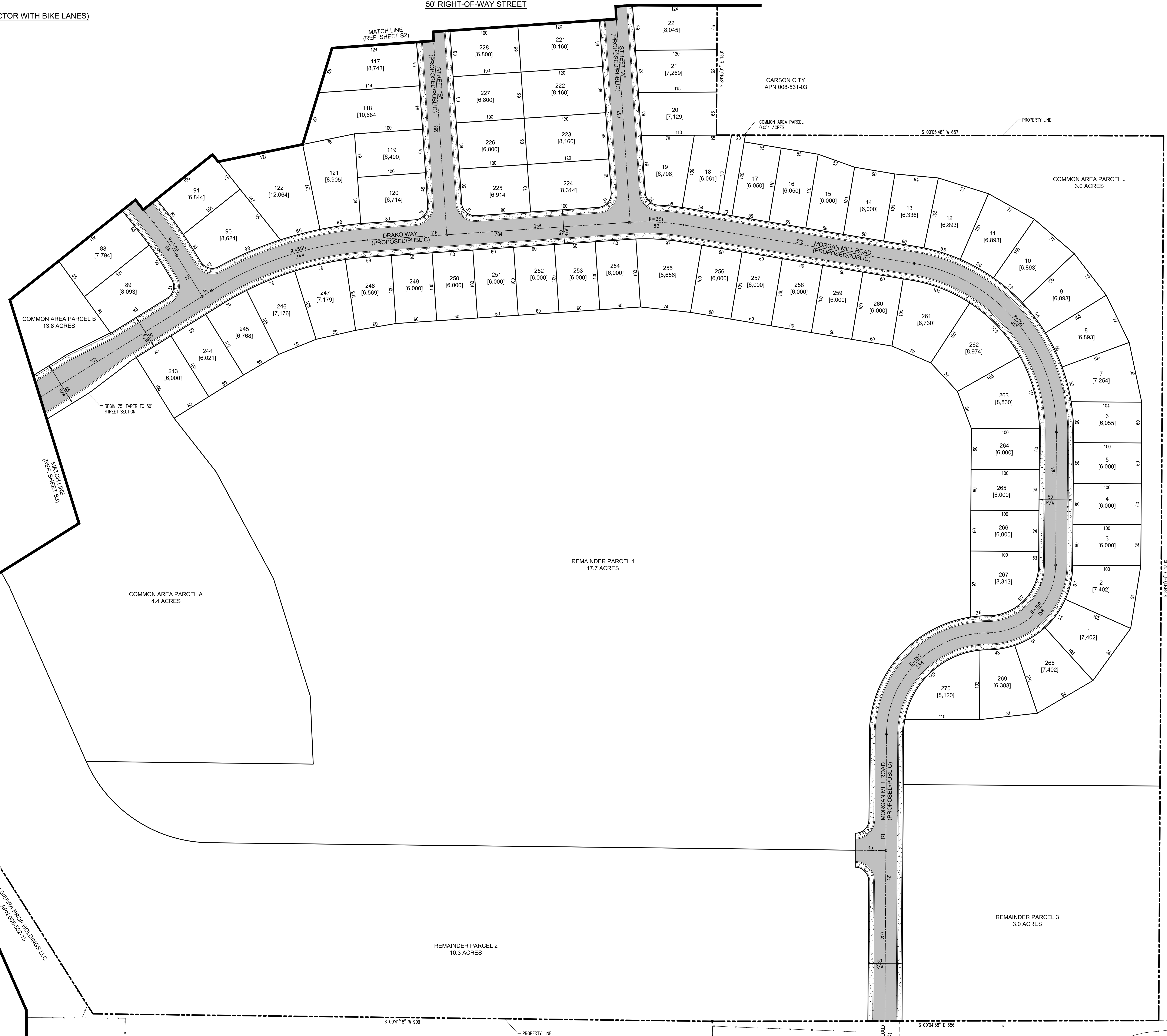
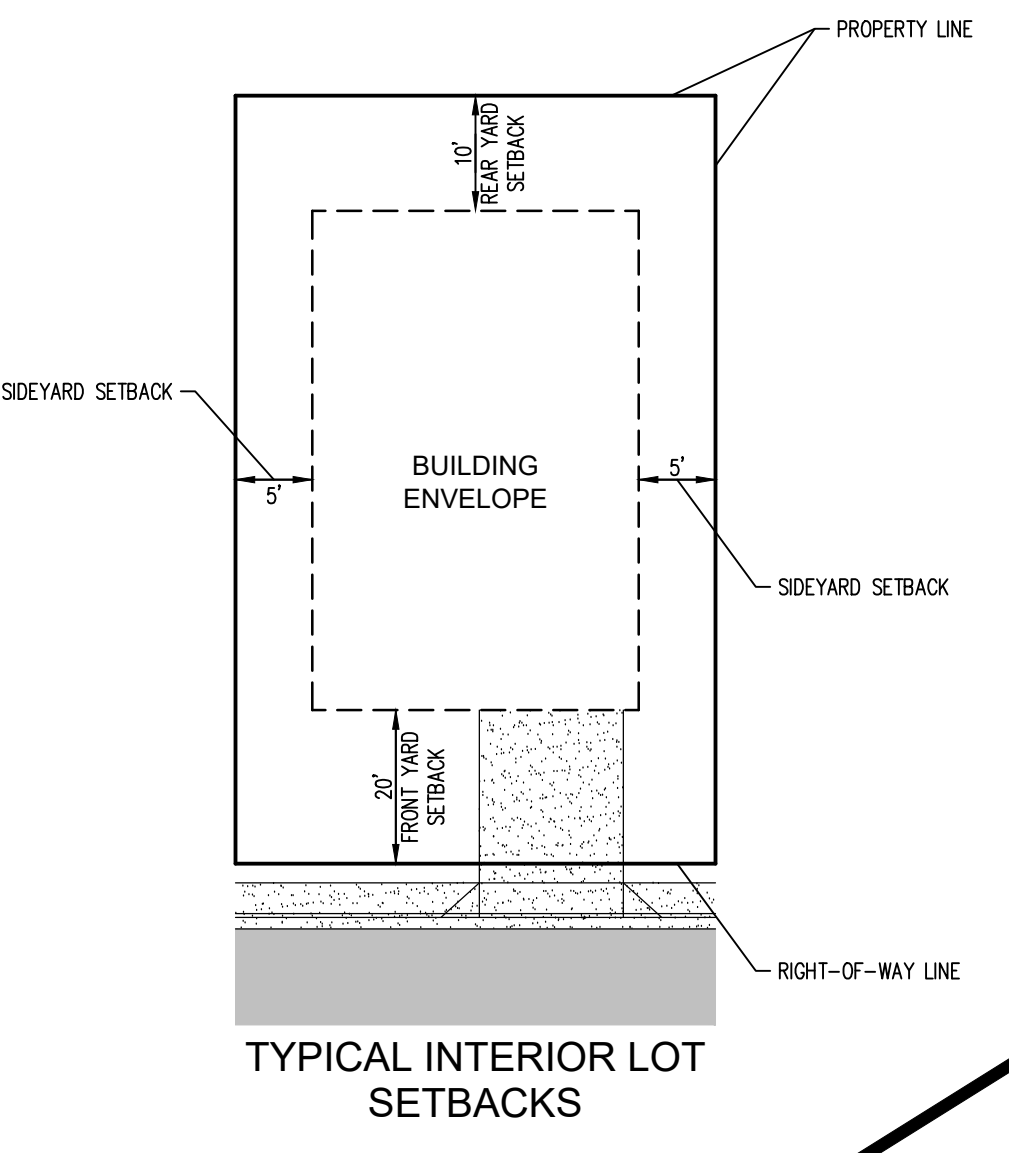
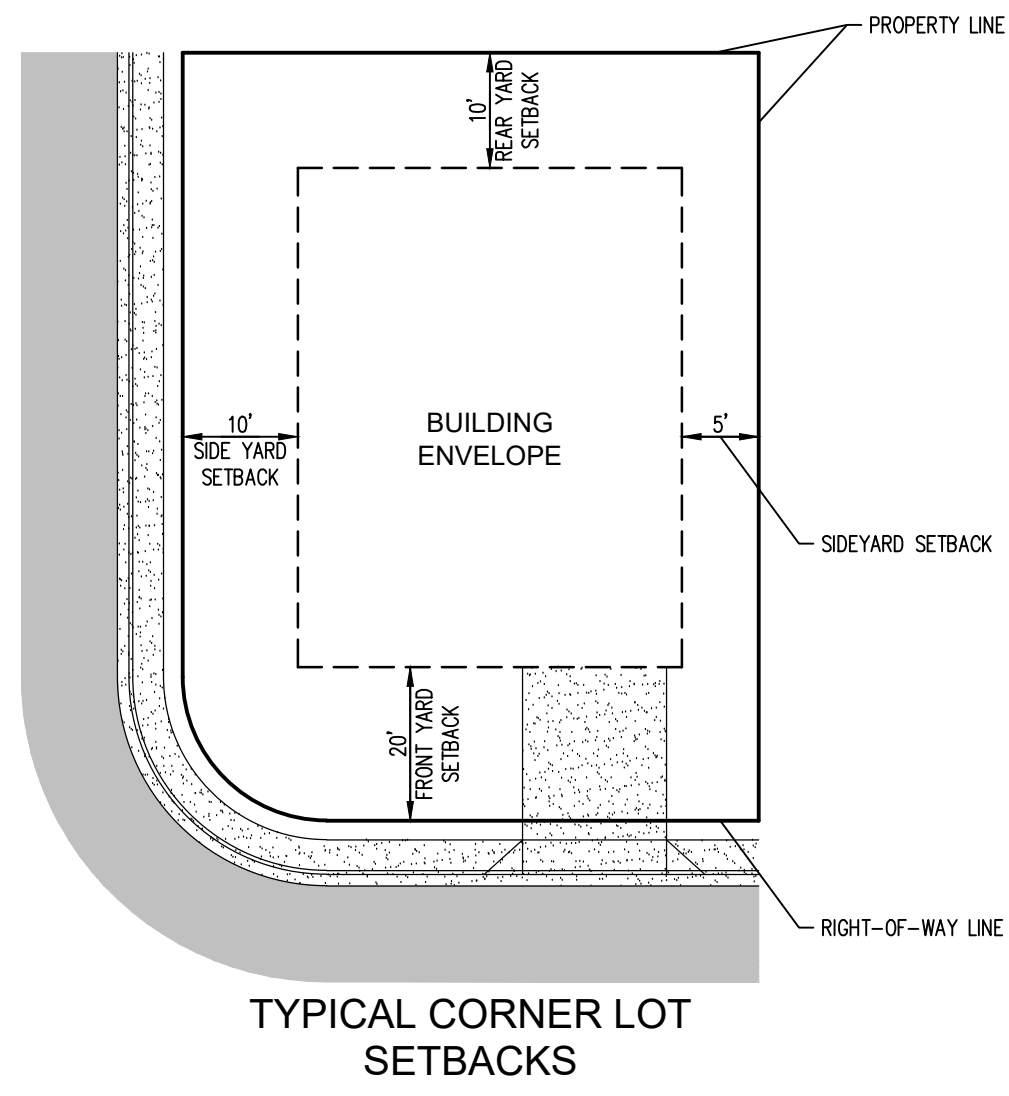
- PROPOSED A.C. PAVEMENT AREA
- PROPOSED CONCRETE AREA
- PROJECT BOUNDARY

148 LOT NUMBER
[6,100] LOT AREA IN SQUARE FEET

0 30 60 120 180
1"=60'

65' RIGHT-OF-WAY (INDUSTRIAL COLLECTOR WITH BIKE LANES)

50' RIGHT-OF-WAY STREET



Manhard CONSULTING LTD.
 844 High Street, Carson City, NV 89701
 Civil Engineers • Surveyors • Water Resource Engineers • Water & Wastewater Engineers
 Construction Managers • Environmental Scientists • Landscape Architects • Planners

DATE	REVISION	BY	CHECKED

PLATEAU DEVELOPMENT
CARSON CITY, NEVADA
PRELIMINARY SITE PLAN

PROJ. NO.: KCK
 PROJ. #/REV.: S01
 DRAWN BY: KCK
 DATE: OCT. 2018
 SCALE: 1"=60'

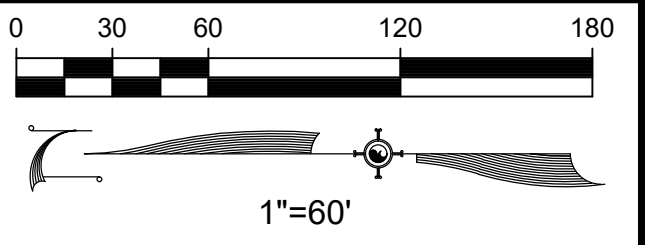
KEVIN C. KOSSOL
 CIVIL ENGINEER - STATE OF NEVADA
 No. 11503

S4 OF 14
 TIVCCNV01

October 25, 2018 10:22 Data Source: \\manhard\manhard\projects\2018\10\25\Plateau\Plateau_SitePlan.dwg Plot Date: 10/25/2018 10:22

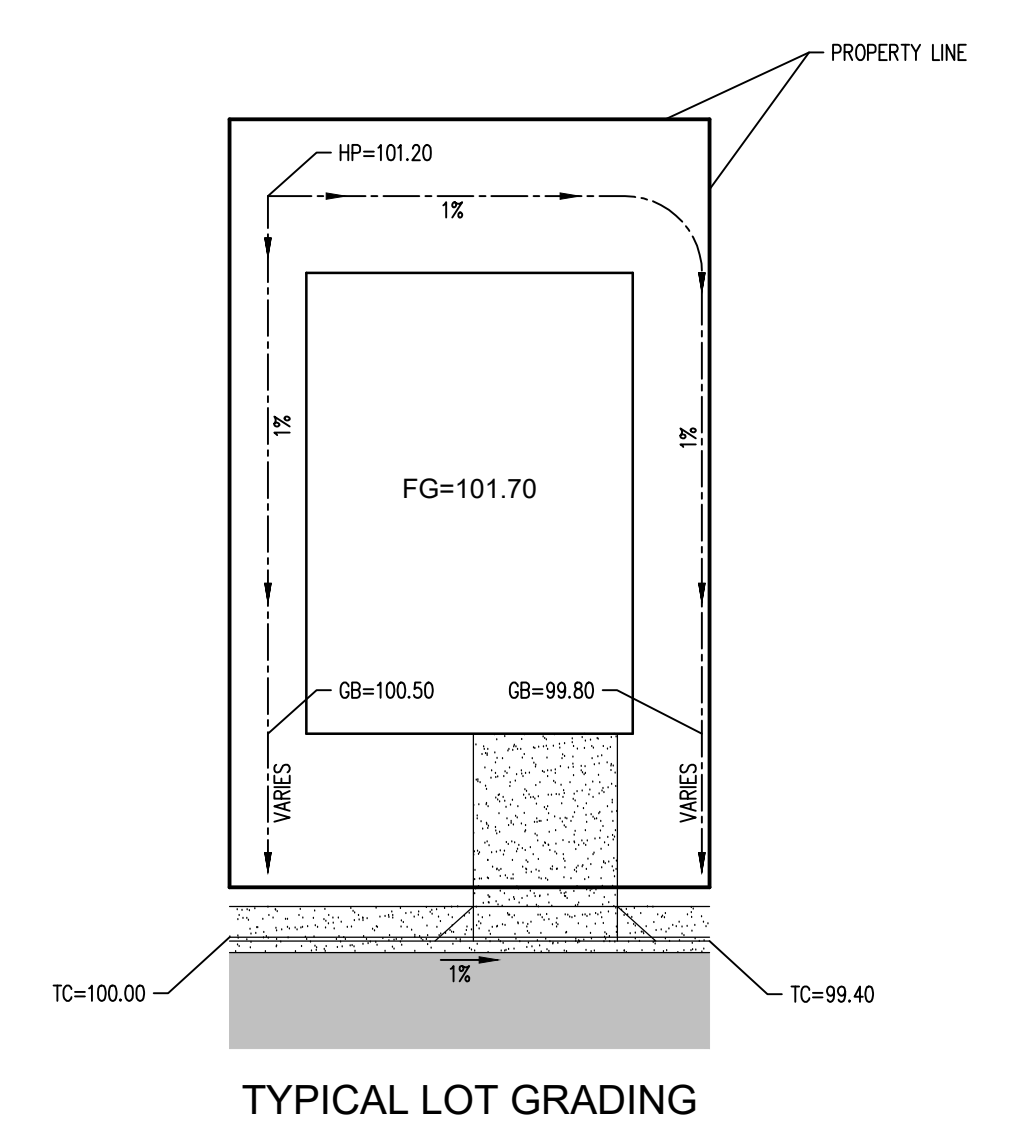
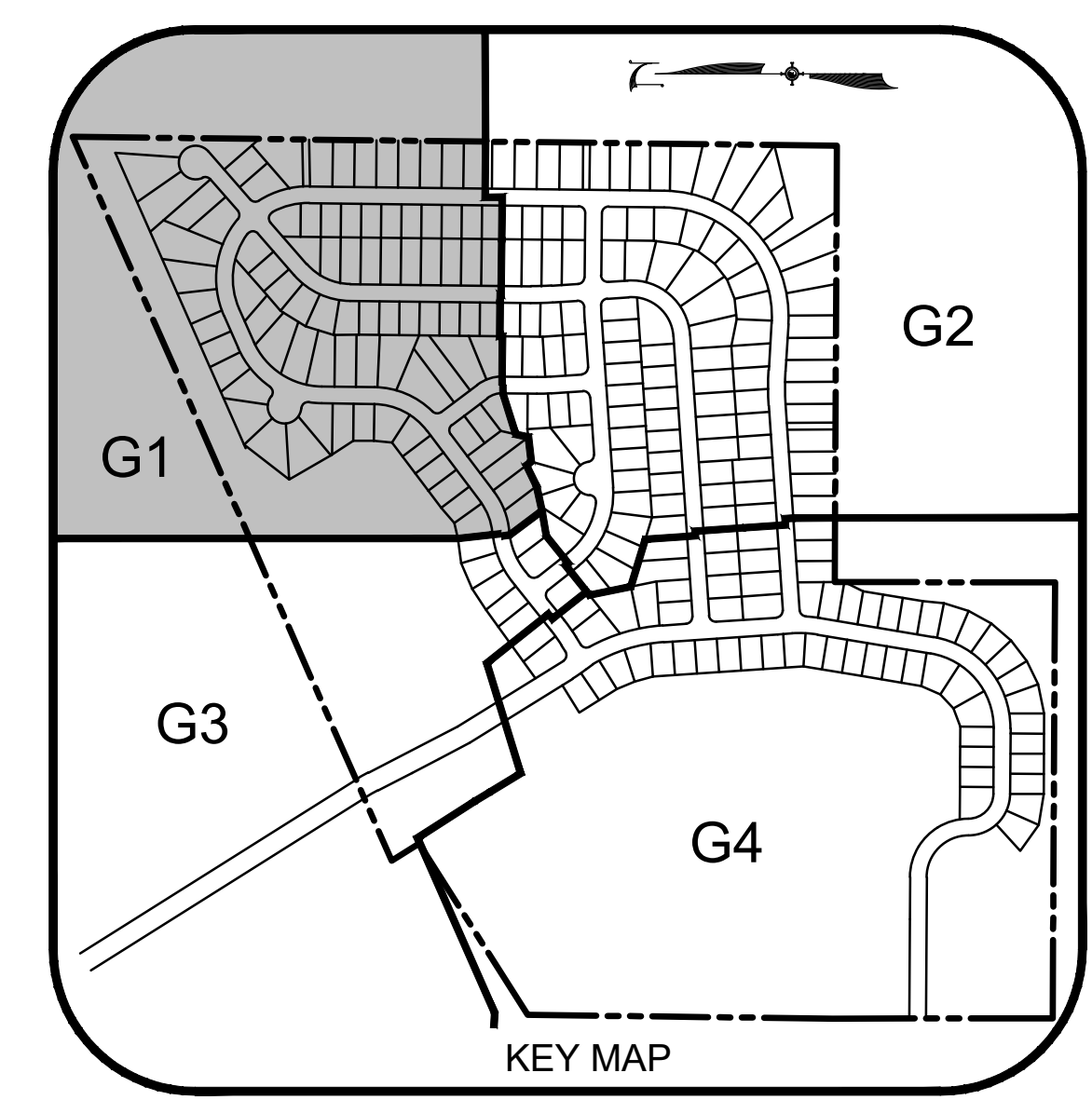
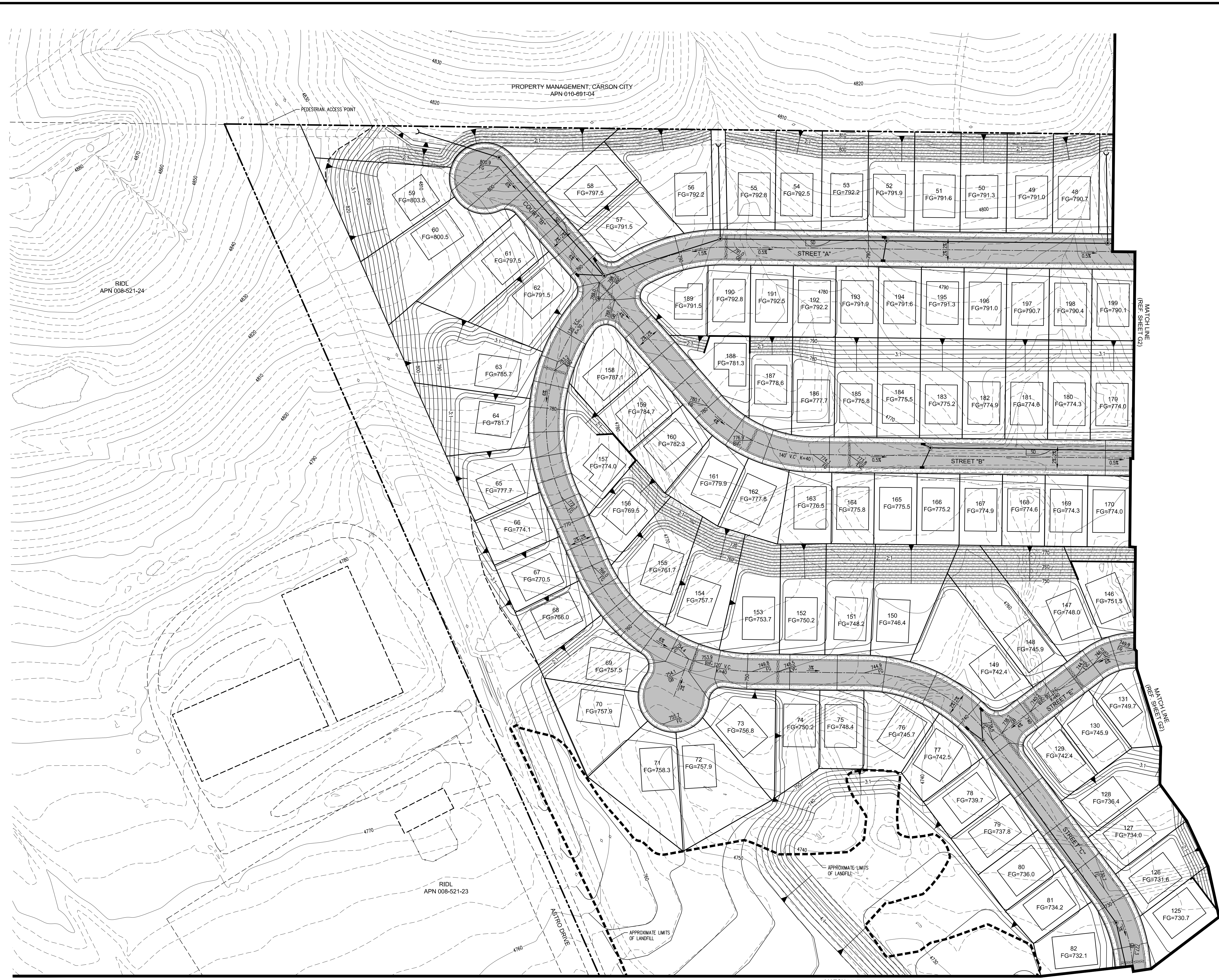
LEGEND

- STORM DRAIN WITH DIRECTION INDICATOR (DASHED IF EXISTING)
- MANHOLE (HOLLOW IF EXISTING)
- CATCH BASIN (HOLLOW IF EXISTING)
- PROPOSED A.C. PAVEMENT AREA
- PROPOSED CONCRETE AREA
- GRADE BREAK
- RETAINING WALL
- PROPOSED ELEV. @ GRADE BREAK
- PROPOSED ELEV. @ HIGH POINT
- PROPOSED ELEV. @ LOW POINT
- PROPOSED ELEV. @ FLOW LINE
- PROPOSED ELEV. @ FINISHED GRADE
- PROPOSED ELEV. @ TOP OF WALL
- 4900 EXISTING CONTOUR LINE
- 4900 PROPOSED CONTOUR LINE
- DRAINAGE SWALE FLOW LINE
- FG=65.00 PROPOSED EXTERIOR FINISHED GRADE OF HOUSE
- 105 PROPOSED LOT NUMBER
- CUT OR FILL SLOPE
- ROCK RIPRAP AREA



NOTE:
ADD 4000 FEET TO ALL SPOT ELEVATIONS.

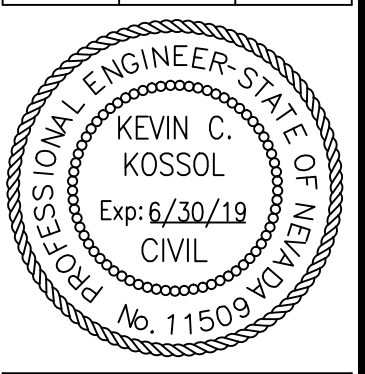
PRELIMINARY EARTHWORK VOLUMES
502,900 CUBIC YARDS EXCAVATION
538,700 CUBIC YARDS EMBANKMENT



DATE	REVISION	BY	CHECKED BY

Manhard CONSULTING LTD.
 844 High Street, Carson City, NV 89401
 775.794.8800
 Civil Engineers • Surveyors • Water Resource Engineers • Water & Wastewater Engineers
 Construction Managers • Environmental Scientists • Landscape Architects • Planners

PLATEAU DEVELOPMENT
 CARSON CITY, NEVADA
 PRELIMINARY GRADING PLAN

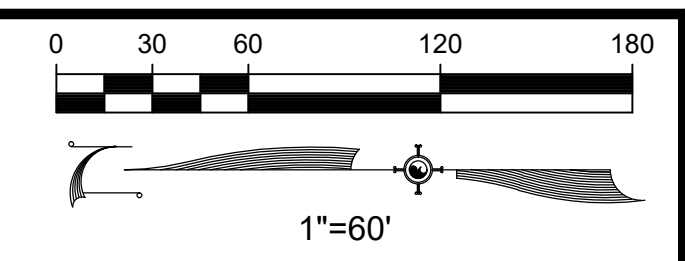


PROJ. MGR.: KCK
 PROJ. ARCH.: SDF
 DRAWN BY: KCK
 DATE: OCT. 2018
 SCALE: 1"=60'
 SHEET
G1 OF 14
 TIVCCNV01

October 25, 2018 10:29 Data Source: \\manhard\manhard\projects\2018\10\25\Plateau\Plateau\Plateau.dwg Plot Date: 10/25/2018 10:29:29 AM Plot Path: \\manhard\manhard\projects\2018\10\25\Plateau\Plateau\Plateau.dwg

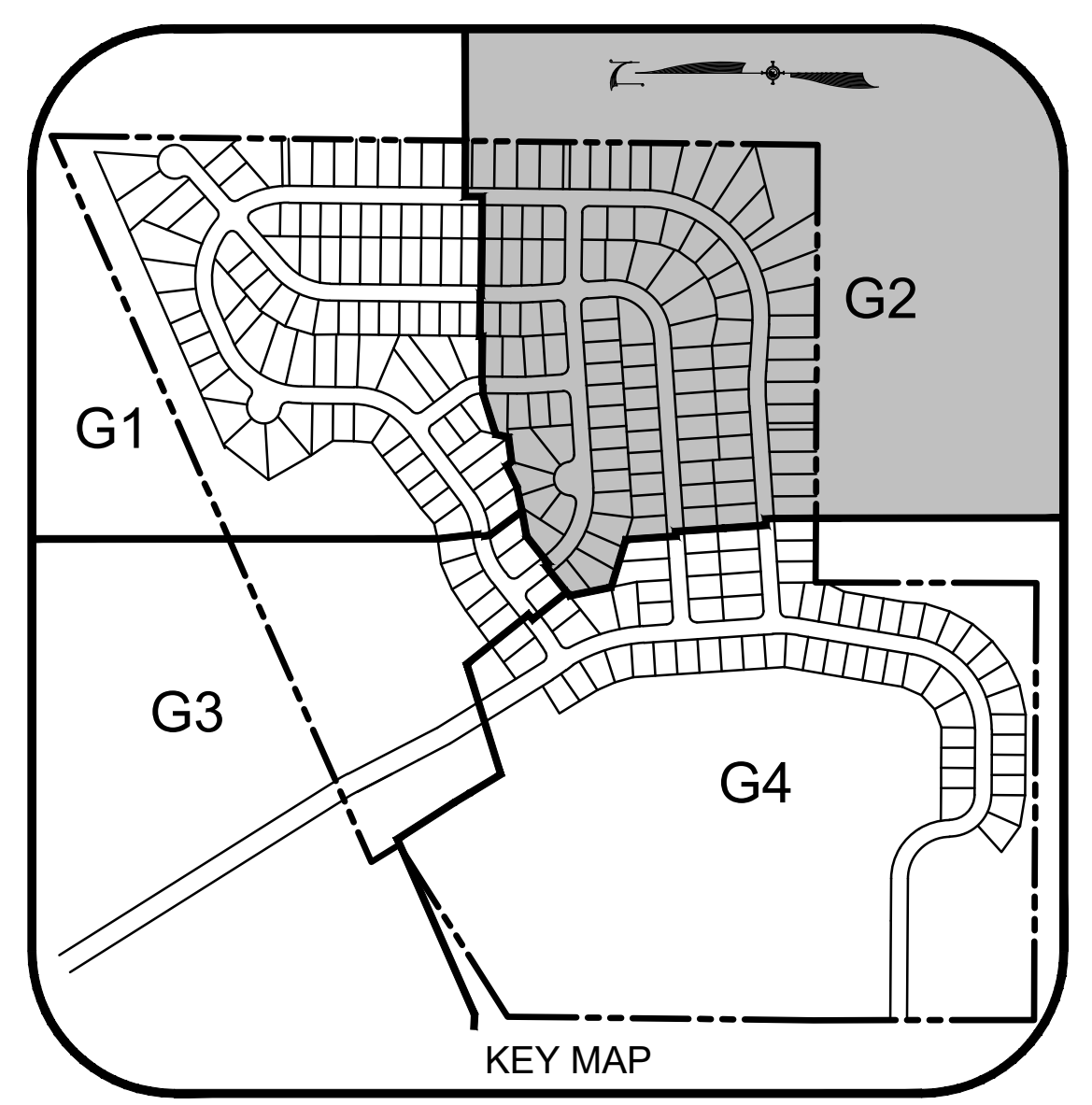
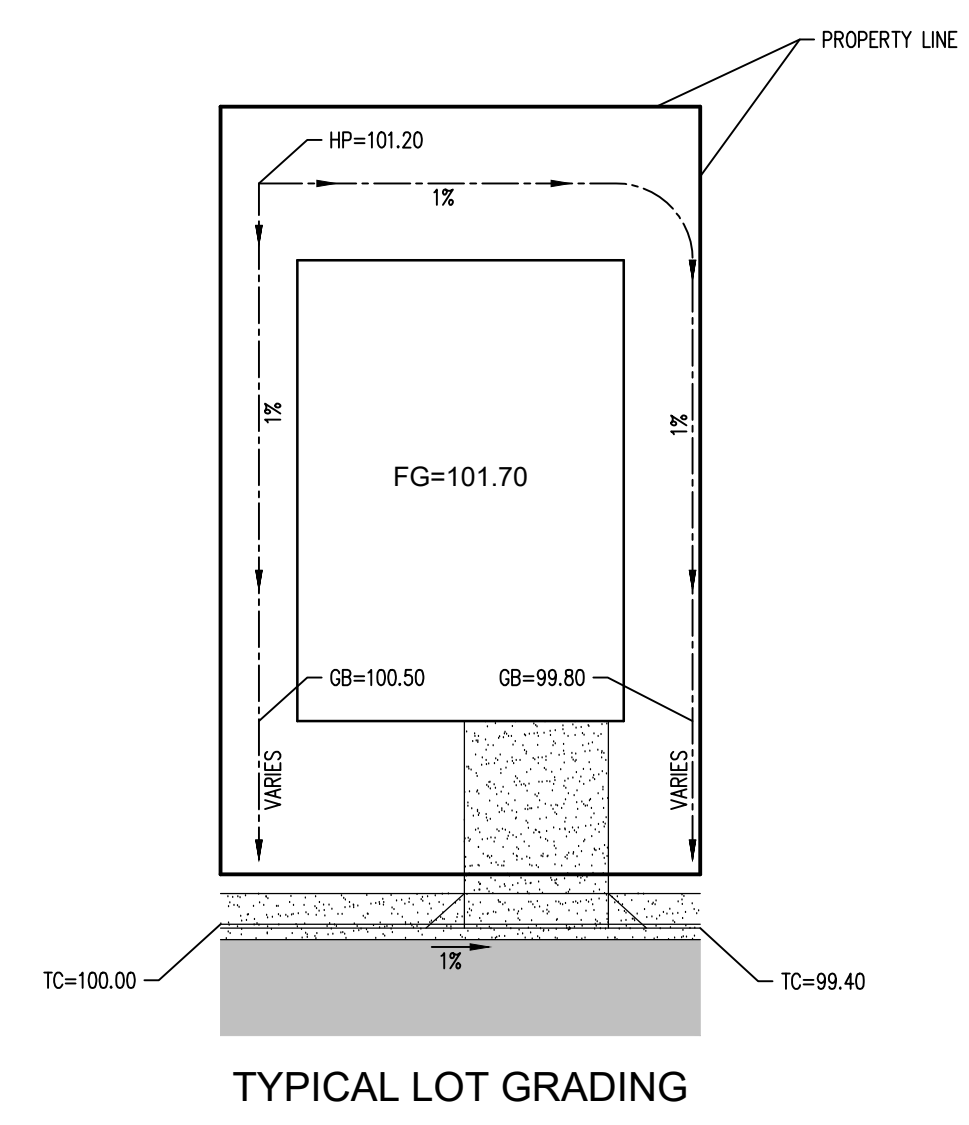
LEGEND

- STORM DRAIN WITH DIRECTION INDICATOR (DASHED IF EXISTING)
- MANHOLE (HOLLOW IF EXISTING)
- CATCH BASIN (HOLLOW IF EXISTING)
- PROPOSED A.C. PAVEMENT AREA
- PROPOSED CONCRETE AREA
- GRADE BREAK
- RETAINING WALL
- PROPOSED ELEV. & GRADE BREAK
- PROPOSED ELEV. & HIGH POINT
- PROPOSED ELEV. & LOW POINT
- PROPOSED ELEV. & FLOW LINE
- PROPOSED ELEV. & FINISHED GRADE
- PROPOSED ELEV. & TOP OF WALL
- PROPOSED CONTOUR LINE
- EXISTING CONTOUR LINE
- PROPOSED CONTOUR LINE
- DRAINAGE SWALE FLOW LINE
- FG=65.00 PROPOSED EXTERIOR FINISHED GRADE OF HOUSE
- 105 PROPOSED LOT NUMBER
- CUT OR FILL SLOPE
- ROCK R/PRAP AREA



NOTE:
ADD 4000 FEET TO ALL SPOT ELEVATIONS.

PRELIMINARY EARTHWORK VOLUMES
502,900 CUBIC YARDS EXCAVATION
538,700 CUBIC YARDS EMBANKMENT



NO.	DATE	REVISIONS	CHECKED BY

Manhard CONSULTING LTD.
 844 High Street, Carson City, NV 89401
 Civil Engineers • Surveyors • Water Resource Engineers • Water & Wastewater Engineers
 Construction Managers • Environmental Scientists • Landscape Architects • Planners

PLATEAU DEVELOPMENT
 CARSON CITY, NEVADA
 PRELIMINARY GRADING PLAN

PROF. ENGINEER - STATE OF NEVADA
 KEVIN C. KOSSOL
 Exp. 6/30/19
 CIVIL
 No. 11503

PROJ. MGR.: KCK
 PROJ. ARCH.: SDF
 DRAWN BY: KCK
 DATE: OCT. 2018
 SCALE: 1"=60'
 SHEET
G2 OF 14
 TIVCCNV01

October 25, 2018 10:29 Data Source: \\manhard\manhard\Projects\2018\10\25\Plateau\Map\Tentative\Tentative Map.dwg Plot Date: 10/25/2018 10:29



Carson City Planning Division

108 E. Proctor St.
Carson City, Nevada 89701
(775) 887-2180
Planning@carson.org
www.carson.org

* CLERK *
FILED
Time 1:25pm
JAN 10, 2019
By C. Sargent
Deputy
Carson City, Nevada

BOARD OF SUPERVISORS
December 20, 2018

NOTICE OF DECISION – TSM-18-154

A request was received to approve a Tentative Subdivision Map application to create 270 single family residential lots, 9 common area parcels, 3 remainder parcels, and approximately 13.36 acres of right-of-way within a 119.1 acre project area; located southeast of US Highway 50 and north east of Deer Run Road, within the V&T Specific Plan Area, APN's 008-521-54, -55, 89, 90, 008-522-16, -17, -18, 008-531-59, and -60.

The Board of Supervisors considered a request on December 20, 2018 in conformance with the City and State legal requirements approving TSM-18-154 based on the findings contained in the staff report and subject to the conditions of approval contained in the staff report.

RECOMMENDED CONDITIONS OF APPROVAL (TSM-18-154)

The following are general conditions of approval:

1. This Tentative Subdivision Map is approved only if the zoning map amendment (ZMA-18-155) is approved by the Board of Supervisors.

The following are conditions of approval required per CCMC 18.02.105.5:

2. All final maps shall be in substantial accord with the approved tentative map.
3. Prior to submittal of any final map, the Development Engineering Department shall approve all on-site and off-site improvements. The applicant shall provide construction plans to the Development Engineering Department for all required on-site and off-site improvements, prior to any submittals for approval of a final map. The plan must adhere to the recommendations contained in the project soils and geotechnical report.
4. Lots not planned for immediate development shall be left undisturbed and mass grading and clearing of natural vegetation shall not be allowed. Any and all grading shall comply with City standards. A grading permit from the Nevada Division of Environmental Protection shall be obtained prior to any grading. Noncompliance with this provision shall cause a cease and desist order to halt all grading work.
5. All lot areas and lot widths shall meet the zoning requirements approved as part of this tentative map with the submittal of any final map.
6. With the submittal of any final maps, the applicant shall provide evidence to the Planning and Community Development Department from the Health and Fire Departments indicating the agencies' concerns or requirements have been satisfied. Said correspondence shall be included in the submittal package for any final maps and shall include approval by the Fire Department of all hydrant locations.
7. The following note shall be placed on all final maps stating:
"These parcels are subject to Carson City's Growth Management Ordinance and all property owners shall comply with provisions of said ordinance."

8. Placement of all utilities, including AT&T Cablevision, shall be underground within the subdivision. Any existing overhead facilities shall be relocated prior to the submittal of a final map.
9. The applicant must sign and return the Notice of Decision for conditions for approval within ten (10) days of receipt of notification after the Board of Supervisors meeting. If the Notice of Decision is not signed and returned within ten (10) days, then the item may be rescheduled for the next Planning Commission meeting for further consideration.
10. Hours of construction will be limited to 7:00 a.m. to 7:00 p.m., Monday through Friday, and 7:00 a.m. to 5:00 p.m. on Saturday and Sunday. If the hours of construction are not adhered to, the Carson City Building Department will issue a warning for the first violation, and upon a second violation, will have the ability to cause work at the site to cease immediately.
11. The applicant shall adhere to all City standards and requirements for water and sewer systems, grading and drainage, and street improvements.
12. The applicant shall obtain a dust control permit from the Nevada Division of Environmental Protection. The site grading must incorporate proper dust control and erosion control measures.
13. A detailed storm drainage analysis, water system analysis, and sewer system analysis shall be submitted to the Development Engineering Department prior to approval of a final map.
14. Prior to the recordation of the final map for any phase of the project, the improvements associated with the project must either be constructed and approved by Carson City, or the specific performance of said work secured, by providing the City with a proper surety in the amount of one hundred fifty percent (150%) of the engineer's estimate. In either case, upon acceptance of the improvements by the City, the developer shall provide the City with a proper surety in the amount of ten percent (10%) of the engineer's estimate to secure the developer's obligation to repair defects in workmanship and materials which appear in the work within one (1) year of acceptance by the City. Improvements associated with the Conditional Letter of Map Revision must be constructed and may not be secured for in lieu of construction.
15. A "will serve" letter from the water and wastewater utilities shall be provided to the Nevada Health Division prior to approval of a final map.
16. The District Attorney shall approve any CC&R's prior to recordation of the first final map.

Specific Conditions to be included in the Design of the Improvement Plans, to be met prior to approval of construction permit:

17. All site improvements must be designed to meet the requirements of the Carson City Development Standards and Standard Details, including but not limited to the following:
 - i. Proposed street sections that meet the minimum width for a section that limits parking on one or both sides, per Carson City Standard Details, must be signed with "No Parking" signs.
 - ii. The proposed sidewalk width must be increased to the City Standard 5 foot wide sidewalk.
 - iii. Utility main locations must be updated to meet the standard detail for typical locations.
 - iv. The site improvement design engineer must coordinate the storm drain, wastewater, and water main analyses with Public Works in order to account for potential development to the northeast. These analyses must address main, pumping, and storage requirements for the development to

meet required capacities and pressure, and must address the ability to increase capacity for future developments. The water main analysis must also address the effects of pressure reducing valve assemblies that may be required to maintain separate pressure zones in the water system. It is anticipated that system improvements including additional booster capacity will be required at the developer's expense.

v. With the site improvement plans, the traffic impact study must be revised to include the following:

(i) Volume/counts must be taken when school is in session, the report notes an August month, please provide date of when the counts were collected.

(ii) NDOT counts for U.S. 50 and Deer Run Road must be used in place of Traffic Work's counts.

(iii) The growth factor must match CAMPO's 1% annual growth.

(iv) The design LOS for the new signal at Drake Way (if approved by NDOT) must be designed to a LOS C or better.

(v) Intersection Level of Service tables must be revised to provide:

a. All approaches and overall for US 50/Deer Run Road intersection.

b. All existing approaches and overall for US 50/Drako Way intersection.

c. The overall for Deer Run Road/Morgan Mill Road intersection

vi. The sewer impact report references the old d/D standard of 0.75. The new standard of 0.5 must be utilized for small mains in the sewer main analysis for the improvement plans.

vii. The developer must update the City's water model per CCDS 15.3.1. The City will provide boundary conditions and system curves based on fire flows, and will provide version information. The developer must supply a model to be incorporated into the City's model.

viii. Water mains with 15 or more services must be looped.

ix. Per CCMC 12.09.070 & 12.09.080 (4), the developer must provide base flood elevation data. In the event that this data reveals X-shaded or A flood hazard zones that will be altered by the subdivision improvements, the subdivision must receive a CLOMR determination from FEMA and provide funds to process the LOMR per 12.09.070(d).

18. The developer must incorporate "Best Management Practices" into construction documents and specifications to reduce the spread of noxious weeds.

19. The developer shall enter into an agreement with the City to address the following:

i. Developer to contribute at a pro-rate share to upsizing the sewer main in Airport Road from US 50 to Douglas Drive, which is at capacity; and

ii. Developer to contribute at a pro-rata share for the construction of an appropriate roadway treatment to maintain the pavement performance of Airport Road between US 50 and Woodside Drive where the sewer main must be upgraded.

20. The developer must analyze the Morgan Mill Lift Station and upgrade the lift station to meet flow and emergency storage capacity requirements if so determined by the analysis. Metering of incoming flows may be required to confirm current conditions. In the event

- that additional capacity is not provided for future development, the lift station and controls improvements must be designed to be able to easily be updated.
21. The water main and storm drain must be stubbed to the north at Court "B" as shown. The sewer main at Court "B" must also be stubbed to the north property line. The water and sewer mains must extend along Drako Way to the north property line near Astro Drive.
 22. The storm drain infrastructure must extend to the Carson River. This may be an open channel; however this must be designed to prevent erosion and maintenance access must be provided.
 23. Natural drainages that enter the subdivision must be tied into the underground storm drain system at the subdivision, as shown, and access must be provided for maintenance.
 24. The detention basin location must be analyzed by a geotechnical engineer.
 25. The developer must obtain NDOT and Carson City approval of the HWY 50 intersection improvements prior to issuing a site improvement permit. The approved intersection must bring intersection LOS into compliance with Code.
 26. The site improvements must meet the requests made in the NDEP Limited Phase II Environmental Site Assessment Report and Remedial Action Plan memo dated November 30, 2017. If a revised RAP is submitted to NDEP and used for the development, the site improvements must meet any applicable requests by NDEP for that RAP. Additionally, the developer must hire a certified environmental manager to supervise the remediation required by the RAP including excavation in landfill areas and disposal.
 27. The water main alignment may not be altered to loop the water main to Hwy 50 unless approved by the City Engineer. If the water main is looped to the main in Hwy 50, where the water main passes through the old landfill, the soil must be excavated and replaced with imported soil within a distance equal to the minimum separation required between a water main and a sewer main, both horizontally and vertically.
 28. Local streets must have a minimum asphalt thickness of 4 inches or per the geotechnical engineer's recommendations, whichever is greater.
 29. Hydrants must be provided per Appendix B and Appendix C of the IFC (adopted edition) and shown on plans.
 30. The developer must provide pedestrian access points to the adjacent City property and show the access points on the site improvement plans for review and approval by the Parks, Recreation and Open Space Department.
 31. The developer must incorporate bike lanes into the development's street system network that connects to US Highway 50 (East) and Dear Run Road.
 32. All site clearing/grubbing, grading, and construction activities, including construction worker parking, must occur on the project site, unless permissible to private property owners. No construction activities shall occur on City property. The applicant shall provide protective fencing along the property line to delineate public lands from private property during construction.
 33. The developer must use a pollinator friendly dryland seed mix for any permanent erosion control and re-vegetation within any open space/ common areas within the development.
 34. If it is determined that the development's water system is required to connect to existing water tanks on the City's land (east of the development), the applicant must coordinate the water line alignment with the Parks, Recreation, and Open Space Department and Development Engineering. The applicant must re-vegetate the disturbed area (except the water line's service road) to its previous condition. The dryland seed mix and treatment application specifications including temporary irrigation, weed control, and protective fencing shall be reviewed and approved by the Parks Recreation and Open Space Department.

Conditions to be Addressed with the Final Map

35. The applicant shall provide the Community Development Department with a deed restriction for recordation at the time the first final map is submitted for recordation. The document shall state the following:
"This property is in proximity to industrial properties, the City's Landfill, Rifle and Pistol Range, Disc Golf Course Complex, and the V & T Railroad. This disclosure is made at the request of the Carson City Board of Supervisors with the intention of protecting the industrial properties, the City's Landfill, Rifle and Pistol Range, Disc Golf Course Complex, and the V & T Railroad. These uses may affect your quality of life and may cause inconvenience or discomfort, including but not limited to noise, vibrations, fumes, odors, dust, glare and physical activity."
36. The developer must provide a public access easement for all pedestrian access corridors, off-street recreational trails and both fire access roads within the proposed development. The easement will be recorded on the final map or through a covenant, deed restriction, or similar legal instrument to ensure public access to City lands in perpetuity.
37. A Homeowners Association/Maintenance Association or similar entity must be established for the following:
 - i. Ownership and maintenance, in perpetuity, of all open space, common areas, landscaping, and off-site roadway landscaping along Drako Way from the northern portion of the site to Highway 50, and off-street trails within the development; and
 - ii. Maintenance of all on-site drainage basins and any Low Impact Design, in perpetuity.
38. The developer shall dedicated two unobstructed fire protection access easements not less than twenty (20) feet wide from the public street to the subdivision or development boundary as determined by the Fire Chief. One access shall be located at the end of the cul-de-sac between lots 58 and 59, and the other shall be located between lots 34 and 35. The emergency access must be designed and constructed to comply with the requirements of Division 12, Emergency Access Streets. Gates must be marked with "No Parking-Fire Lane" signage per Carson City Fire Code.
39. The developer shall provide a vegetation management plan for review and approval by the Fire Department.
40. Defensible space requirements and an easement stating the purpose and development limitations shall be delineated on the Final Map to ensure that all on-site development incorporates the required defensible space on site.
41. At the time of Final Map submittal, the applicant must demonstrate that the project complies with all identified conditions, as well as with the terms of any associated Development Agreement.
42. The final mylar will be presented to the State Engineer for approval and signature.

The decision was made on a vote of 5 ayes, 0 nays, 0 absent.



Hope Sullivan, AICP
Planning Manager

HS:lr

Emailed on: 11/4/2019

By: lr

Please sign and return this notice of decision with 10 days of receipt.

I have read and acknowledge the Conditions of Approval as approved by the Carson City Board of Supervisors.



APPLICANT and/or OWNER SIGNATURE

1/22/19
DATE

Keith Serpa

(Applicant/Owner Printed Name)

RETURN TO:
Carson City Planning Division
108 E. Proctor Street
Carson City, NV 89706



STAFF REPORT

Report To: Board of Supervisors **Meeting Date:** November 17, 2022

Staff Contact: Sheri Russell, Chief Financial Officer

Agenda Title: For Possible Action: Discussion and possible action regarding the report on the condition of each fund in the treasury and the statements of receipts and expenditures through November 4, 2022, per NRS 251.030 and NRS 354.290. (Sheri Russell, srussell@carson.org)

Staff Summary: NRS 251.030 requires the Chief Financial Officer (for the purpose of the statute acting as the County Auditor) to report to the Board of Supervisors, at each regular meeting thereof, the condition of each fund in the treasury. NRS 354.290 requires the County Auditor to report to the Board of Supervisors a statement of revenues and expenditures based on the accounts and funds as were used in the budget. A more detailed accounting is available on the City's website – www.carson.org.

Agenda Action: Formal Action / Motion **Time Requested:** Consent

Proposed Motion

I move to accept the report.

Board's Strategic Goal

Efficient Government

Previous Action

N/A

Background/Issues & Analysis

A "Condition of the Treasury Report" is attached indicating the beginning balance, receipts, disbursements and the ending balance of each cash account for every fund in the City as of November 4, 2022.

It is important to note that there will always be timing differences with these balances - for example, while all departments take deposits to the bank on a daily basis, there is usually a delay between when the reports are prepared and when they are entered into the system.

Applicable Statute, Code, Policy, Rule or Regulation

NRS 251.030 and 354.290

Financial Information

Is there a fiscal impact? No

If yes, account name/number:

Is it currently budgeted?

Explanation of Fiscal Impact: N/A

Alternatives

N/A

Attachments:

[BOS Cash Report 11-04-2022.pdf](#)

Board Action Taken:

Motion: _____

1) _____

2) _____

Aye/Nay

(Vote Recorded By)

CONDITION OF THE TREASURY REPORT

CASH ACTIVITY BETWEEN 10/21/2022 & 11/04/2022

FUND	FUND NAME	BEGINNING BALANCE	RECEIPTS	DISBURSEMENTS	ENDING BALANCE
101	GENERAL FUND	\$ 20,510,042.23	\$ 4,451,394.70	\$ 2,616,921.83	\$ 22,344,515.10
201	AIRPORT FUND	0.07	-	-	0.07
202	COOPERATIVE EXTENSION FUND	297,728.51	609.40	665.47	297,672.44
208	SUPPLEMENTAL INDIGENT FUND	2,620,540.28	6,475.15	17,218.90	2,609,796.53
210	CAPITAL PROJECTS FUND	25,373,089.59	858,584.78	142,861.65	26,088,812.72
215	SENIOR CENTER FUND	557,183.31	2,380.53	24,069.98	535,493.86
225	CARSON CITY TRANSIT FUND	478,090.57	-	5,588.92	472,501.65
230	LIBRARY GIFT FUND	104,292.68	22.00	-	104,314.68
235	LANDSCAPE MAINTENANCE FUND	528,568.73	71.25	1,512.93	527,127.05
236	ADMINISTRATIVE ASSESSMENT FUND	34,853.83	959.00	499.68	35,313.15
237	S. CARSON NEIGHBORHOOD IMPROV. DIST.	88,050.54	98.00	5,865.00	82,283.54
240	TRAFFIC/TRANSPORTATION FUND	19,028.53	75.00	124.22	18,979.31
245	CAMPO FUND	(3,773.43)	-	21,296.66	(25,070.09) ¹
250	REGIONAL TRANSPORTATION FUND	3,076,327.22	400.00	173,017.53	2,903,709.69
253	V & T INFRASTRUCTURE FUND	2,634,905.39	168,042.43	94,001.77	2,708,946.05
254	QUALITY OF LIFE FUND	5,222,924.43	365,682.61	125,534.88	5,463,072.16
256	STREET MAINTENANCE FUND	1,425,777.09	336,082.51	269,210.22	1,492,649.38
275	GRANT FUND	19,369,651.58	213,489.28	714,999.35	18,868,141.51
280	COMMISSARY FUND	129,977.09	7,233.61	3,618.01	133,592.69
287	911 SURCHARGE FUND	1,234,257.53	738.90	8,893.08	1,226,103.35
310	INFRASTRUCTURE TAX FUND	1,857,022.80	168,042.25	184,649.66	1,840,415.39
340	EXTRAORDINARY MAINTENANCE FUND	11,470,438.52	-	3,867.07	11,466,571.45
350	RESIDENTIAL CONSTRUCTION TAX FUND	1,064,331.20	2,000.00	-	1,066,331.20
410	DEBT SERVICE FUND	2,038,316.94	675,614.90	-	2,713,931.84
501	AMBULANCE FUND	4,324,231.32	103,620.99	127,816.96	4,300,035.35
505	STORMWATER FUND	1,299,048.39	86,581.19	20,029.31	1,365,600.27
510	WASTEWATER FUND	25,395,914.10	659,279.66	292,797.35	25,762,396.41
520	WATER FUND	28,169,718.91	787,485.93	468,059.82	28,489,145.02
525	BUILDING PERMITS FUND	1,204,291.72	38,329.42	11,364.54	1,231,256.60
530	CEMETERY FUND	555,817.63	4,774.48	3,211.23	557,380.88
560	FLEET MANAGEMENT FUND	2,282,952.62	-	105,103.31	2,177,849.31
570	GROUP MEDICAL INSURANCE FUND	(255,467.97)	402,515.20	95,660.83	51,386.40
580	WORKERS COMPENSATION FUND	3,231,850.14	18,884.56	7,002.58	3,243,732.12
590	INSURANCE FUND	1,599,429.01	-	5,622.12	1,593,806.89
602	REDEVELOPMENT ADMINISTRATIVE FUND	31,718.80	5,210.00	18,869.90	18,058.90
603	REDEVELOPMENT REVOLVING FUND	2,599,823.94	-	24,497.86	2,575,326.08
604	REDEVELOPMENT TAX INCREMENT FUND	2,270,771.88	3,579.86	-	2,274,351.74
730	SCHOOL DEBT FUND	12,796,884.69	20,975.19	0.01	12,817,859.87
740	CARSON CITY TOURISM AUTHORITY	3,020,322.48	72,602.80	72,975.54	3,019,949.74
748	CARSON CITY SCHOOL OPERATING FUND	1,819,271.93	35,706.23	-	1,854,978.16
750	STATE OF NEVADA FUND	555,644.76	72,992.86	470.01	628,167.61
752	RANGE IMPROVEMENT FUND	131.71	-	-	131.71
756	EAGLE VALLEY WATER DISTRICT FUND	256.09	75.86	-	331.95
760	WATER SUB-CONSERVANCY FUND	67,412.85	1,428.36	30,390.08	38,451.13
765	FISH AND GAME FUND	7,118.06	-	-	7,118.06
770	FORFEITURE ACCOUNT	86,518.27	-	11,596.10	74,922.17
780	DOWNTOWN NEIGHBORHOOD IMPROV. DIST.	139,329.54	875.70	6,675.35	133,529.89
793	CONTROLLER'S TRUST FUND	12,585.29	-	126.89	12,458.40
850	CARSON CITY OPEB TRUST FUND	2,535,948.72	-	10,153.50	2,525,795.22
TOTAL		\$ 193,883,150.11	\$ 9,572,914.59	\$ 5,726,840.10	\$ 197,729,224.60

¹ Timing difference - awaiting grant reimbursements.



STAFF REPORT

Report To: Board of Supervisors **Meeting Date:** November 17, 2022

Staff Contact: Darren Schulz, Public Works Director

Agenda Title: For Possible Action: Discussion and possible action regarding the proposed grant of a 6,080 square foot permanent drainage easement ("Easement") located on Assessor Parcel Number ("APN") 005-072-07 ("Property") from Click Bond, Inc. ("Click Bond") to Carson City, at no cost. (Robert Nellis, rnellis@carson.org and Randall Rice, rrice@carson.org).

Staff Summary: The City received a permit application from R&K Ready Mixed Concrete ("R&K") to begin developing the parcel abutting the Property, APN 005-072-06 ("Neighboring Parcel"). A condition for approval of that permit, ENG-2021-2288, was securing the Easement on the Property, which is necessary based on the planned development on the Neighboring Parcel. Click Bond has agreed to grant the Easement to the City for the purposes of access, maintenance, construction, removal, operation and modification of storm water improvements.

Agenda Action: Formal Action / Motion **Time Requested:** Consent

Proposed Motion

I move to approve the Easement as presented.

Board's Strategic Goal

Sustainable Infrastructure

Previous Action

None

Background/Issues & Analysis

R&K applied for a permit to develop the Neighboring Parcel. During the permitting process, staff identified the need for a drainage easement on the Property, along Ryan Way. Click Bond has agreed to grant the Easement to the City to satisfy project requirements. The proposed storm drain improvements, necessary to conform to FEMA's regulatory and permitting requirements for storm water mitigation measures, include a channel crossing and roadside ditch along the west side of Ryan Way.

Applicable Statute, Code, Policy, Rule or Regulation

NRS 244.270

Financial Information

Is there a fiscal impact? No

If yes, account name/number: N/A

Is it currently budgeted? No

Explanation of Fiscal Impact: This easement is being granted by Click Bond at no cost to the City.

Alternatives

Do not approve the grant of easement and/or provide alternate direction.

Attachments:

[Drainage Easement - Click Bond.pdf](#)

[Drainage Easement Legal Description_110822.pdf](#)

Board Action Taken:

Motion: _____	1) _____	Aye/Nay
	2) _____	_____

(Vote Recorded By)

APN 005-072-07

Address: 2100 Arrowhead Drive, Carson City, Nevada 89706

AFTER RECORDING RETURN TO:
REAL PROPERTY MANAGER
CARSON CITY PUBLIC WORKS
3505 BUTTI WAY
CARSON CITY, NEVADA 89701

The undersigned hereby affirms that this document, including any exhibits, submitted for recording does not contain the social security number of any person or persons. (N.R.S. 239B.030)

DRAINAGE EASEMENT

THIS DRAINAGE EASEMENT, made this ____ day of _____, 2022, by CLICK BOND, INCORPORATED, a Nevada Corporation (Grantor), and CARSON CITY, NEVADA, a consolidated municipality and political subdivision of the State of Nevada (Grantee).

WITNESSETH:

The Grantor does hereby grant and convey, for those purposes as contained in Chapter 271 of the Nevada Revised Statutes, a permanent drainage easement, including for access and maintenance of associated improvements upon, under, over and across certain real property to the Grantee; said easement is shown and more fully particularly in the attached Exhibit "A" ("Easement Area").

The Grantor hereby covenants for the benefit of the Grantee that no building, structure, or other permanent improvement, or fences or trees will be constructed or placed within the Easement Area without the prior written consent of Grantee, which consent shall not be unreasonably withheld.

All provisions of this instrument, including the benefits and burdens, run with the land and are binding upon and inure to the successors, assigns, tenants, and personal representatives of the parties hereto.

IN WITNESS WHEREOF, the parties hereto have executed this Drainage Easement as of the day and year first above written.

**EXHIBIT A
LEGAL DESCRIPTION FOR
CARSON CITY DRAINAGE EASEMENT**

All that certain real property situate within portions of the Northwest One-Quarter (NW 1/4) of Section Four (4), Township Fifteen (15) North, Range Twenty (20) East, Mount Diablo Meridian, County of Carson City, State of Nevada, being a portion of Lot 39 of the Amended Official Plat of "Carson City Industrial Airpark", recorded on December 14, 1971, as File No. 98759, in Book 2 of Maps, Page 363, filed in the Official Records of Carson City, Nevada, being more particularly described as follows:

BEGINNING at the northeasterly corner of said Lot 39, being on the westerly right-of-way of Ryan Way dedicated per said Amended Official Plat of "Carson City Industrial Airpark";

THENCE along said westerly right-of-way the following four (4) arcs, courses and distances:

1. from a radial line which bears South 85°34'35" East, 95.04 feet along the arc of a 60.00 foot radius curve to the left through a central angle of 90°45'37", to the beginning of a reverse curve to the right;
2. 62.83 feet along the arc of a 60.00 foot radius curve through a central angle of 60°00'00";
3. South 26°20'12" East a distance of 225.03 feet to the beginning of a tangent curve to the right;
4. 31.42 feet along the arc of a 30.00 foot radius curve through a central angle of 60°00'00";

THENCE departing said right-of-way, North 26°20'12" West a distance of 251.01 feet to the beginning of a tangent curve to the left;

THENCE 47.12 feet along the arc of a 45.00 foot radius curve through a central angle of 60°00'00", to the beginning of a reverse curve to the right;

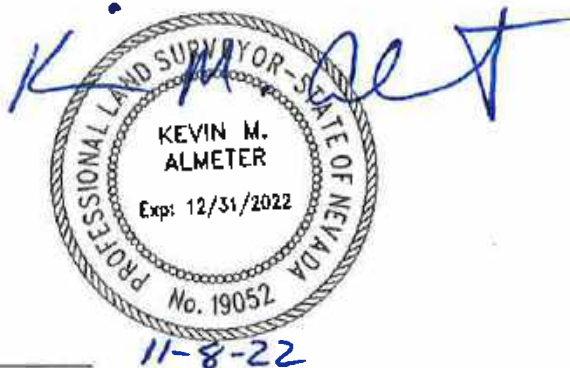
THENCE 118.80 feet along the arc of a 75.00 foot radius curve through a central angle of 90°45'37" to the northerly line of said Lot 39;

THENCE along said northerly line, South 85°34'35" East a distance of 15.00 feet to the **POINT OF BEGINNING**;

Containing 6,080 square feet of land, more or less.

Nevada State Plane Coordinate System, West Zone, North American Datum Of 1983/1994, High Accuracy Reference Network (NAD 83/94-HARN), as determined using Real Time Kinematic (RTK) GPS observations constrained to the 2010 Carson City Control Network. The Bearing Between Carson City Control Monuments CC053 And CC052 is taken as North 51° 55' 06" East.

Prepared by:
Wood Rodgers, Inc.
1361 Corporate Blvd.
Reno, NV 89502
Ph. 775-823-4068



Kevin M. Almeter, P.L.S.
Nevada Certificate No. 19052



STAFF REPORT

Report To: Board of Supervisors **Meeting Date:** November 17, 2022

Staff Contact: Darren Schulz, Public Works Director

Agenda Title: For Possible Action: Discussion and possible action regarding a Water and Sewer Assistance Program (“WSAP”) Vendor Agreement (“Agreement”) between the Nevada Department of Health and Human Services’ Division of Welfare and Supportive Services (“DWSS”) and Carson City for the City to accept water and sewer utility payments from DWSS on behalf of eligible users, and authorization for the Carson City Public Works Department Director to sign the Agreement. (Darren Schulz, dschulz@carson.org and Andy Hummel, ahummel@carson.org)

Staff Summary: A federal Low Income Household Water Assistance Program (“LIHWAP”) was created through the Consolidated Appropriations Act of 2021 and American Rescue Plan Act. DWSS was charged with administering the LIHWAP for the State of Nevada, as well as a successor program known as the WSAP. This program provides for payment of water and sewer utility bills by DWSS, on the behalf of eligible users who meet low-income household requirements and are in arrears on their account. The Agreement details the relationship and requirements between DWSS and the City.

Agenda Action: Formal Action / Motion **Time Requested:** Consent

Proposed Motion

I move to approve the Agreement as presented, and to authorize the Public Works Director to sign it.

Board's Strategic Goal

Sustainable Infrastructure

Previous Action

None

Background/Issues & Analysis

DWSS received approximately \$10 million in federal funding to administer a WSAP modeled after the federal LIHWAP. An informational meeting detailing the program was held on August 11, 2021. The presentation for that meeting is attached to this staff report.

Low income households that are unable to pay for water and sewer service, or are in arrears on their account, can apply to the DWSS for assistance. To facilitate the exchange of required information, the WSAP application requires applicants to sign an authorization consenting to the release of otherwise confidential information, like the utility account information the City holds for applicants, to DWSS.

If approved, the DWSS will confirm account status and balance with the City and provide payment to bring the account current directly to the City. The WSAP Agreement and DWSS’s Basic Processes and Procedures for

the WSAP program outline the requirements and responsibilities of both DWSS and the City. The City's requirements include accepting payment from the WSAP on behalf of eligible users, returning unused funds if an account has been closed and providing customer account information to the DWSS for determination of eligibility. The DWSS will be responsible for receiving, processing and reviewing applications to determine client eligibility; management of the program including maintaining records of amounts awarded; and processing payments to the City. The proposed Agreement provides for assistance to low income households within Carson City as well as a mechanism to maintain the associated utility accounts in good standing. City staff has no objection to the Agreement.

Applicable Statute, Code, Policy, Rule or Regulation

NRS 277.180; Consolidated Appropriations Act of 2021, Public Law No. 116-260, Title V, Division H, § 533.

Financial Information

Is there a fiscal impact? Yes

If yes, account name/number: Water User Fees (5208580- 441671) and Wastewater User Fees (5108080-441671) Utility Funds

Is it currently budgeted? No

Explanation of Fiscal Impact: Payments from DWSS will be made to Carson City water and wastewater utility accounts for eligible accounts in arrears.

Alternatives

Do not approve the proposed Agreement with DWSS and/or provide alternative direction.

Attachments:

[1-WSAP Vendor Agreement.pdf](#)

[2-WSAP Basic Processes and Procedures.pdf](#)

[3-FY 2023 EAPWSAP Application_English.pdf](#)

[4-FY 2023 EAPWSAP Application_Spanish.pdf](#)

[5-LIHWAP Informational Meeting_8.11.21.pdf](#)

Board Action Taken:

Motion: _____	1) _____	Aye/Nay
	2) _____	_____

(Vote Recorded By)

**WATER AND SEWER ASSISTANCE PROGRAM
VENDOR AGREEMENT**

Between the State of Nevada
Department of Health and Human Services
Division of Welfare and Supportive Services (DWSS)
Energy Assistance Program-Water and Sewer Assistance Program (EAP-WSAP)

1470 College Parkway
Carson City, Nevada 89706-7924
Phone: (775) 684-0552 Fax: (775) 684-0680

And

**Carson City Public Works Department
3505 Butti Way
Carson City, NV 89701
775-777-7140**

This agreement between the Energy Assistance Program (EAP)-Water and Sewer Assistance Program (WSAP) and the undersigned company, Carson City Public Works Department, (hereinafter called Company) is made pursuant to the Low-Income Household Water Assistance Program (LIHWAP) authorized under Section 533 Title V of Division H of the Consolidated Appropriations Act, 2021, Public Law No: 116-260. The Company will assist the Division of Welfare and Supportive Services (DWSS) in the administration of the WSAP by providing the services designated within this agreement.

THE COMPANY AGREES TO:

1. Implement policies and procedures established by the WSAP for the payment, refund, and reconciliation of benefits, and ensure these policies and procedures are communicated to all appropriate Company employees.
2. Accept payment from the WSAP on behalf of eligible clients and credit the accounts specified in the transmittal documents. If the client has an account that is different from the one specified in the transmittal document or the client's account has been closed, the Company shall immediately contact the EAP –WSAP before crediting any portion of the payment.
3. If a client's and/or household's account has been closed and they no longer have an account with the Company, return unused WSAP benefits to the EAP-WSAP within thirty (30) days of closure of the client's and/or household's account with the Company unless the WSAP benefit was posted to the client's and/or household's account more than 12-months before the account closed; these funds would not be refunded to the EAP-WSAP. Send all refunded amounts to:

Division of Welfare and Supportive Services
Attention: Fiscal
1470 College Parkway
Carson City, NV 89706

4. Provide specific customer account information necessary for determining client/household eligibility and benefits and provide a 12-month water and/or sewer usage history for individual water and sewer assistance clients/households upon request of the EAP-WSAP.
5. For those WSAP clients/households requesting assistance with past due charges owed to the Company, the Company must provide: 1) specific customer account (arrearage) information necessary to establish the debt, and 2) the period of time the debt covers.
6. Accept payment promises from EAP-WSAP staff and provide the required client/household services in the monetary amount stipulated within 48 hours of the promise to pay.
7. Provide written reconciliations and confirmation that WSAP benefits have been credited to the appropriate accounts and if applicable, the date of service restoration or removal of disconnection status monthly by the 10th of the following month.
8. Not charge WSAP clients for any costs other than the difference between the actual and customary charges for the water or sewer services supplied and the payment provided under the WSAP.
9. Treat WSAP clients/households the same as any other Company customer.
10. Not discriminate against WSAP client/households in either the usual and customary cost of goods supplied, or the normal services provided.

THE ENERGY ASSISTANCE PROGRAM AGREES TO:

1. Review and process all water and sewer assistance applications.
2. Notify the applicant, in writing, the household is either: 1) eligible and the amount of the payment(s), to whom the payment(s) will be made, and the approximate payment date; or, 2) ineligible and the reason why.
3. Process benefit payments to the Company for credit to the accounts of eligible clients who list the Company as their vendor.
4. Accept and process refunds from the Company.
5. Maintain a record of the amounts awarded to eligible clients/households and payments made on their behalf.
6. Supply applications and informational materials, at no cost, to the Company.
7. Notify the Company of policies and procedures regarding the payment, refund, and reconciliation of benefits.

BOTH PARTIES MUTUALLY AGREE:

1. Both parties are independent contractors. If the Company meets the definition of an independent contractor under NRS 333.700 then all the provisions of NRS 333.700 apply.
2. This agreement shall be in effect from date of approval through September 30, 2023. It is further understood and agreed either party to this agreement may terminate this

agreement at any time by written notice sent by certified mail, return receipt requested, or delivered to the other party at least thirty (30) days prior to the effective date of termination.

3. Information/data provided to the EAP-WSAP by the Company shall remain confidential as required by NRS 422A.342 except as specified in this paragraph or as required by applicable laws. WSAP shall use such information for a client/household for the purpose of establishing the eligibility of and/or the benefit of a client/household.

Per NRS 422A.342, the Company shall not use or disclose any information provided by the EAP-WSAP concerning an applicant/recipient of WSAP services under this agreement for any purpose other than water and/or sewer assistance unless authorized by written consent of the customer or by an order signed by a judge compelling the information to be released.

4. To permit authorized state and federal personnel to monitor and/or audit the activities, procedures, cases, and accounting records subject to this agreement, and develop corrective action plans to rectify any exceptions noted in monitoring and/or audit reports that result in noncompliance with this agreement or federal/state statutes and regulations.
5. All services rendered under this agreement shall be provided in compliance with the Federal Civil Rights Act of 1964, and the Americans with Disabilities Act, as amended, and no person shall be unlawfully denied service on the grounds of age, race, creed, color, sex, national origin, or handicap.
6. To indemnify and save and hold each other, their agents, and employees harmless from any and all claims, causes of action or liability arising from the performance of this agreement by the parties or the parties' agents or employees.

Signature Date

Title

Printed Name

Company Name

ROBERT THOMPSON Date

Administrator,
Division of Welfare and Supportive Services

Approved by the State of NV
Deputy Attorney General on
10/28/2021; 1/28/2022

Reviewed by DWSS Contract
Manager on 10/15/202; 1/28/2022

Water/Sewer Assistance Program (WSAP)

Basic Processes and Procedures

The Water and Sewer Assistance Program (WSAP) will assist low-income households with their water and wastewater costs and is administered by the State of Nevada Division of Welfare and Supportive Services (DWSS). The partnership between DWSS and the water and wastewater companies are vital for the success of the program. The following will layout the basic process and procedures for the DWSS and the WSAP partnered vendors.

Initial Information Needed

- The DWSS will receive an application completed by the customer requesting WSAP assistance. The application serves as a release of information, allowing DWSS to obtain the information necessary to complete an eligibility determination.
- A DWSS WSAP staff member will contact the company via the specified phone and/or email to obtain a 12-month water and/or sewer usage history (gallons, usage amount, and bill amount) for the applicant. If the WSAP applicant is requesting assistance for past due charges, the DWSS staff member will also request the arrearage amount owed to the vendor and the period of time the arrearages are for.
- When the company receives a request for usage/bill and/or arrearage information the company will provide the requested information within 24 hours but no later than 48 hours. Please note: this information must be received before an eligibility determination can be made for the applicant.
- Once an applicant is determined eligible for WSAP benefits the DWSS will send a notice to the household that specifies the company and the amount of the payment. If the applicant is determined ineligible the DWSS will send a notice to the household specifying the reason for ineligibility for the program.

Promise to Provide Payment

When an applicant is determined eligible for WSAP benefits the DWSS may request the company to stop a disconnection or negative action against a customer's account or reconnect services with our promise to pay the company the specified amount. The DWSS processes WSAP payments once per week.

- The company will accept payment promises from EAP-WSAP staff and provide the required household services in the monetary amount stipulated within 48 hours of the promise to pay.

Payment Posting for Eligible Customers

When an applicant is determined eligible for WSAP benefits the DWSS will send a payment via the State of Nevada Controller's office to the company's bank account. The payment will not have a breakdown of the accounts or amounts that should be posted. The payments are sent on a weekly basis for the applicants approved for benefits in the prior week.

- The DWSS will send a Vendor Payment Register document each week to the specified employee(s) at the company. The Vendor Payment Register will detail the amount of the total payment that should be posted to which customer's accounts.
- The company will post WSAP payments to the specified customer's account in the Vendor Payment Register document provided by WSAP.
- If the customer has an account that is different from the one specified in the transmittal document the Company shall immediately contact the DWSS office at 775-684-0731, or email energyassistance@dwss.nv.gov before crediting any portion of the payment.

Closed Accounts with Unused WSAP Funds

When an applicant is determined eligible for WSAP benefits the DWSS will send a payment to the company. A customer's account maybe closed when the payment is received, or the account may close at a later date and there may still be unused WSAP funds.

- If a payment is received for a customer and the customer's account has been closed, the Company shall immediately contact the DWSS office at 775-684-0731, or email energyassistance@dwss.nv.gov before crediting any portion of the payment.
- If a customer's account has been closed and they no longer have an account with the Company, return unused WSAP benefits to the DWSS within thirty (30) days of closure of the customer's account with the Company. Note: If the WSAP benefit was posted to the customer's account more than 12-months before the account closed; these funds would not be refunded to the EAP-WSAP.
- The company will send all refund amounts to the DWSS at the following address:

Division of Welfare and Supportive Services
Attention: Fiscal
1470 College Parkway
Carson City, NV 89706

Reconciliation of WSAP Payments

Due to Federal Regulations, the DWSS must verify the WSAP payments issued were posted to the correct accounts and when applicable the date of service was restored for a customer, or the pending disconnection was removed.

- By the 10th of each month for the previous month, the company must provide written reconciliation and confirmation that the WSAP benefits paid to the company by DWSS were credited to the appropriate accounts, the date the service was restored or pending disconnection was removed. This documentation can be provided in various formats such as a spreadsheet with data downloaded from the company's system, printouts of the accounts showing the needed information, etc.

General Guidelines/Information

- Treat WSAP customers/households the same as any other Company customer.

- Do not charge WSAP customers for any costs other than the difference between the actual and customary charges for the water or sewer services supplied and the payment provided under the WSAP.
- Do not discriminate against WSAP customers/households in either the usual and customary cost of goods supplied, or the normal services provided.
- If a household calls the company regarding the posting of their WSAP benefit after the household has received a Notice of Decision from DWSS, the company can ask the customer if they received the letter stating they are eligible and let them know it will be posted no later than one month after the letter date or you can refer them to contact DWSS at the number on the top of the notice.
- If WSAP applications are needed contact the WSAP office via email at energyassistance@dwss.nv.gov or call 775-684-0731.
- If you have any questions regarding the Vendor Agreement, payments, or the processes/procedures, please call Betsy Randell at 775-684-0552.

Division of Welfare and Supportive Services
**ENERGY ASSISTANCE PROGRAM &
 WATER AND SEWER ASSISTANCE PROGRAM
 APPLICATION**

The **Energy Assistance Program (EAP)** is designed to help eligible Nevada households with their annual heating and electric costs. The **Water and Sewer Assistance Program (WSAP)** is designed to help eligible Nevada households with their water and sewer costs.

*** INCOME REQUIREMENTS ***

The total gross monthly income of all household members may not exceed the amounts shown in the chart below.

YOUR HOUSEHOLD'S GROSS MONTHLY INCOME MAY NOT EXCEED:					
Persons in Home	Annual Income	Monthly Income	Persons in Home	Annual Income	Monthly Income
1	\$20,385	\$1,698.75	5	\$48,705	\$4,058.75
2	\$27,465	\$2,288.75	6	\$55,785	\$4,648.75
3	\$34,545	\$2,878.75	7	\$62,865	\$5,238.75
4	\$41,625	\$3,468.75	8	\$69,945	\$5,828.75

(For families/households with more than 8 persons, add \$7,080 to the annual income for each additional person).

Households with a chronic or long-term illness, who pay out of pocket medical expenses and whose gross income exceeds the income guidelines may have their countable income reduced by verified qualifying expenses.

Households that are eligible for EAP are categorically eligible for WSAP if the household is eligible for water and sewer benefits.

*** BENEFITS ***

Eligible households receive an annual one-time-per-year benefit called a “fixed annual credit” customarily paid directly to their energy, water, and sewer provider(s). The benefit shows as a credit on the bill.

MINIMUM PAYMENT – The minimum yearly payment for eligible households is \$240.

*** WHEN TO APPLY ***

- ➔ If your family is not currently on the program and you meet the income requirements, apply **NOW**.
- ➔ If you received an EAP benefit during the past 12 months, a notice will be mailed to you when it is time to reapply for EAP. If you submit an application prior to the date you’re eligible to reapply, the application will be denied.

*** WHAT DO I NEED? ***

Submit a completed application with the required verification. Suggested income verifications are noted on the back of this page. To get answers to other questions, call:

Reno/Carson City	(775) 684-0730
Las Vegas	(702) 486-1404
Toll Free	(800) 992-0900

Visit our website at: <http://dwss.nv.gov> for more information on the program requirements.

You can find information about the Weatherization Assistance Program at:

<http://housing.nv.gov/programs/Weatherization/>

DOCUMENTATION EXAMPLES OF REQUIRED PROOF OF INCOME

All documentation sent with your application can be either originals or photocopies. If you are unable to photocopy the originals, our office will copy the material and if requested we will send it back after your case has been processed.

Earned Income: Includes income from employment, self-employment (see below), child care services, house cleaning, and/or any service for which you are paid. Provide copies of check stubs (if paid in cash, a statement from the person who paid you for a service) for at least the last thirty (30) consecutive days. If paid weekly – 4 check stubs; paid bi-weekly or semi-monthly – 2 check stubs. If you do not have check stubs, a signed and dated statement on letterhead from your employer stating your gross income for the last thirty (30) days and how often you get paid, is acceptable. If working through an employment agency or on-call provide proof of the last 12 months of income.

Self-Employment/Non-Profit Business Income: May include profit and loss statements signed by the applicant detailing gross income and expenses (receipts must be provided for deductions) during the last 12 months, a copy of the sales tax statement showing gross net proceeds, financial statements, a loan application listing income and expenses for the last 12 months, or DWSS Form 2011 that includes receipts for allowable deductions. Allowable deductions include: cost of goods sold, supplies and materials, advertising, accounting and legal fees, wages paid to employees, office space rent/mortgage, telephone, utilities, transportation costs necessary to produce income, etc.

Unearned Income: Includes income from the Social Security Administration, Veterans Administration, pensions, disability, military service, unemployment, child support, alimony, interest, dividends, regular insurance or annuity payments. **If you are receiving Social Security, SSI, Veterans Benefits, pensions, disability income, military income or unemployment:** provide copies of the benefit verification form or award letter for the current year showing any cost of living raises. **If you are receiving child support/alimony income:** provide a copy of divorce decree/separation/settlement agreement, or dated letter from the person paying the support (to include name, address and phone number), or a copy of the last check/statement from the child support enforcement agency. **If you are receiving interest income/dividends:** provide 12 months of bank account statements, certificates of deposit or other documentation that contains details and is signed by the financial institution, or a broker's quarterly statement showing earnings.

Cash Contributions and/ or Recurring Gifts: If someone is helping you pay your expenses or is giving you money: provide a signed statement from each person that includes their name, address, phone number, if the assistance will continue, and the amount provided to you during the last six months. Provide a signed and dated statement by the person providing the money indicating the amount of support, how often it is paid, when the arrangement began, and whether it is paid directly to a vendor or in cash to you. The statement must include the contributor's printed name, address(es), and phone number(s).

Student Income: Includes ALL scholarships and grants, e.g., Pell Grant, Federal Supplemental Educational Opportunity Grant (FSEOG), Veterans Administration educational benefits, etc. Please provide written confirmation of the amount of assistance, and the educational institution's written confirmation of the cost for the prior two (2) semesters and summer school (if applicable) of the student's tuition, fees, books and equipment. If benefits are paid directly to the student, copies of the latest benefit checks or canceled checks or receipts for tuition, fees, books, and equipment are acceptable.

Public Assistance Income: Includes but is not limited to TANF, county general assistance, Clark County Social Services, or American Indian/Alaska Native General Assistance. Provide a written statement from the public agency with the amount paid during the last month, or a copy of the award letter or check.

PLEASE NOTE: 1099 and W-2 forms by themselves are not acceptable as proof of income.

DIVISION OF WELFARE AND SUPPORTIVE SERVICES
ENERGY ASSISTANCE PROGRAM & WATER AND SEWER ASSISTANCE PROGRAM

MAIL **OR** FAX YOUR APPLICATION TO ONE OF THE OFFICES LISTED BELOW
 OR EMAIL YOUR APPLICATION TO: ENERGYASSISTANCE@DWSS.NV.GOV

LAS VEGAS / NORTH LAS VEGAS
 3330 E. Flamingo Rd., #55, Las Vegas, NV 89121
 Telephone: (702) 486-1404 Fax: (702) 486-1441

OFFICE FOR ALL OTHER AREAS
 2527 N. Carson Street, Suite 260, Carson City, NV 89706
 Telephone: (775) 684-0730 Fax: (775) 684-0740

APPLICATION FOR ASSISTANCE

Please complete every section and answer each question. Sign the application and the Rights and Obligations form. Failure to complete all sections and questions and/or sign the application and Rights and Obligations, OR provide the requested documentation noted on the application, will delay processing your application and may result in your application being denied.

A. APPLICANT/HOUSEHOLD INFORMATION

Please select program/s applying for: EAP WSAP Both

Complete the following for every person living in your home, **including** yourself (*attach an additional page if necessary*). *The first name on the application should be the applicant (person listed on the utility bill who resides in the home). Provide proof of identity for the applicant.*

Ethnicity – Please choose one of the following codes for each household member- H- Hispanic/Latino, N-Non-Hispanic/Latino, or X-Prefer not to say

Race – Please choose one of the following codes for each household member: A-Asian, B-Black or African American; I-American Indian or Alaska Native; J-American Indian or Alaska Native and White; L-Asian and White; M-Black or African American and White; N-American Indian or Alaska Native and Black or African American; U-Native Hawaiian or Other Pacific Islander; W-White; Z-2 or more combinations not listed above or X-Prefer not to say

Gender-Please choose one of the following codes for each household member-M-Self-Identified Male, F-Self-Identified Female, or O-Other

Sexual Orientation-Please choose one of the following codes for each household member-A-Asexual, B-Bisexual, F-Fluid, GL-Gay/Lesbian, H-Heterosexual, P-Pansexual, Q-Queer, O-Other, or X-Prefer not to say

Name (Last, First, Middle) (<i>Jr., Sr., III</i>)	Relationship to You	Ethnicity	Race	Gender	Sexual Orientation	Date of Birth (mm/dd/yy)	Age	U.S. Citizen or Eligible *Non- citizen		Disabled		Social Security Number
								Yes	No	Yes	No	
	SELF											

Are there additional people in your home? YES NO If "YES," list them on a separate sheet of paper.

Home Address (include apartment or unit number) City State Zip

Mailing Address (*If different from your home address.*) City State Zip

Home Phone () Day/Message/Cell Phone () E-mail Address

***List the names of non-citizen household members authorized as legal residents of the United States:**

***Provide copies of the front and back of their I-551 (Resident Alien Card) with this application.**

B. DWELLING INFORMATION

Renters: Provide a complete signed copy of rent or lease agreement dated within the last 12 months, listing every person living in the home(s). If subsidized, provide signed Housing documents listing every person in the home, rent and utility rebate.

Buyers/Owners: Provide copy of mortgage statement, or proof of payoff, or current tax information.

1. Dwelling Type: House Apartment Condo/Townhome Rent Room Mobile Home
 Duplex Motel/Hotel Studio Travel Trailer Other: _____
2. Dwelling Cost: Rent \$_____ Subsidized Rent \$_____ Space Rent \$_____ Buy \$_____ Own
 When did you pay off your mortgage? _____
3. Rent/Buyers only: Landlord, Project/Complex, Mortgage Company Name: _____
 Address: _____ Telephone No.: (____) _____
4. Do you reside in subsidized housing where heating and electric are included in the rent? YES NO
 IF YES, select all that apply: Section 8 Section 42 Other: _____

C. HELP US BETTER SERVE OTHERS

How did you hear about the Energy Assistance Program? Check one that most applies:

- | | | | |
|--------------------------------------|--|---|--|
| <input type="checkbox"/> TV | <input type="checkbox"/> Friend | <input type="checkbox"/> Previous EAP Participant | <input type="checkbox"/> Other: <i>Please identify</i> |
| <input type="checkbox"/> Radio | <input type="checkbox"/> Landlord | <input type="checkbox"/> Received Notice in Mail | _____ |
| <input type="checkbox"/> Print Media | <input type="checkbox"/> Utility Company (flyer or employee) | <input type="checkbox"/> Social Service Employee | |

D. UTILITY INFORMATION

Water and Sewer Providers

WATER SERVICE (Attach Copy of Bill)

Check one that applies:

- Receive bill from water company
 Water service included in rent/mortgage
 Pay separate bill to landlord for water service

(Water Company Name)

(Water Account Number)

(Name on Account)

Is the person listed on the account your landlord? YES NO

(If the account holder does not live with you provide their address, telephone number, relationship to you, proof of identity for the person who is named on the water bill, and a statement authorizing you to apply for benefits on their behalf.)

SEWER SERVICE (Attach Copy of Bill)

Check one that applies:

- Receive bill from sewer company
 Sewer service included in rent/mortgage
 Pay separate bill to landlord for sewer service

(Sewer Company Name)

(Sewer Account Number)

(Name on Account)

Is the person listed on the account your landlord? YES NO

(If the account holder does not live with you provide their address, telephone number, relationship to you, proof of identity for the person who is named on the water bill, and a statement authorizing you to apply for benefits on their behalf.)

Do you have past due charges with your water provider and want assistance to pay this debt? YES NO

Do you have past due charges with your sewer provider and want assistance to pay this debt? YES NO

Energy Providers

ELECTRIC SERVICE (Attach Copy of Bill)

Check one that applies:

- Receive bill from utility company
 Electric service included in rent/mortgage
 Pay separate bill to landlord for electric service

(Electric Company Name)

(Electric Account Number)

(Name On Account)

Is the person listed on the account your landlord? YES NO
 (If the account holder does not live with you provide their address, telephone number, relationship to you, proof of identity for the person who is named on the utility bill, and a statement authorizing you to apply for benefits on their behalf.)

HEATING SERVICE (Attach Copy of Bill)

Check one that applies:

- Receive bill from heating company
 Heating service included in rent/mortgage
 Pay separate bill to landlord for heating service

(Heating Company Name)

(Heating Account Number)

(Name On Account)

Is the person listed on the account your landlord? YES NO
 (If the account holder does not live with you provide their address, telephone number, relationship to you, proof of identity for the person who is named on the utility bill, and a statement authorizing you to apply for benefits on their behalf.)

ARREARAGE ASSISTANCE (Once every five years)

ARREARAGE ASSISTANCE (Once every five years)

Do you have past due charges with your electric utility and want assistance to pay this debt? YES NO

Do you have past due charges with your heating utility and want assistance to pay this debt? YES NO

If your energy provider is NV Energy or Southwest Gas, you need to provide a copy of your current utility bill. For all other energy providers, proof of the last 12 months of usage in dollars and *therms, watts and/or gallons* for your current address will be required. Proof can be in the form of your last 12 months bills or a print-out from your energy provider.

E. HOW DO YOU WANT YOUR EAP BENEFIT PAID?

Choose how you want your EAP benefits paid: (Mark ONLY One)

- Split my benefit between my electric and heating provider. Pay my entire benefit to my heating provider. Pay my entire benefit to my electric provider.

If you choose a split payment your benefit will be split between both of your energy providers not to exceed your annual usage per provider. The benefit may not be an equal 50/50 split.

If you choose a single payment your benefit will be paid to cover your annual usage for that provider, and if there is a remaining balance, it will be paid to your second provider.

If you do not choose one of the options above, your benefit will be split between both providers not to exceed the annual usage per provider.

F. INCOME

1. **EARNED INCOME:** Does any member of the household, regardless of age, work? YES NO **If YES, complete the information below: (Include self-employment, business, child care, housecleaning, odd jobs, temp agencies, and non-profit organization income)**

NAME OF PERSON WORKING	EMPLOYER	DATE OF HIRE	TYPE OF WORK	GROSS PAY PER CHECK	HOW OFTEN PAID	TIPS PER MONTH

List all household members, age 18 or older, who are not currently employed:

NAME OF PERSON	FORMER EMPLOYER	DATE LAST WORKED	GROSS PAY PER CHECK	DO YOU EXPECT RE-EMPLOYMENT or PENDING SSI? If YES, explain.

Attach copies of all check stubs or other proof of gross income for at least the last thirty (30) days even if the person is no longer employed. 1099s and W-2s by themselves are not acceptable proof of income. EXCEPTION: Self-employment requires 12 months profit and loss statements.

2. **UNEARNED INCOME:** Complete the following, indicating who, if anyone, receives money or benefits from the sources listed below. You must mark YES or NO for each income type and attach proof of all unearned income. **1099s and W-2s by themselves are not acceptable proof of income.**

YES	NO	INCOME TYPE	PERSON RECEIVING	GROSS AMOUNT	FREQUENCY
<input type="checkbox"/>	<input type="checkbox"/>	Alimony			
<input type="checkbox"/>	<input type="checkbox"/>	Boarders / Roomers (<i>Attach notarized proof of rental or lease</i>)			
<input type="checkbox"/>	<input type="checkbox"/>	Child Support			
<input type="checkbox"/>	<input type="checkbox"/>	Contribution / Gifts / Church or Charitable Donations			
<input type="checkbox"/>	<input type="checkbox"/>	Educational Assistance / Student Loans (<i>Attach proof of tuition, books and supplies for prior TWO semesters</i>)			
<input type="checkbox"/>	<input type="checkbox"/>	Food Assistance (Supplemental Nutrition Assistance Program-SNAP) In Nevada? <input type="checkbox"/> Yes <input type="checkbox"/> No If No, which State?			
<input type="checkbox"/>	<input type="checkbox"/>	Foster Care			
<input type="checkbox"/>	<input type="checkbox"/>	County Assistance / General Assistance			
<input type="checkbox"/>	<input type="checkbox"/>	Interest / Dividends / Annuities / Royalties			
<input type="checkbox"/>	<input type="checkbox"/>	Loans			
<input type="checkbox"/>	<input type="checkbox"/>	Lump Sum Payments (<i>Settlements / Back Pay, etc.</i>)			
<input type="checkbox"/>	<input type="checkbox"/>	Military Income / Allotment			
<input type="checkbox"/>	<input type="checkbox"/>	Mining Claims			
<input type="checkbox"/>	<input type="checkbox"/>	Panhandling			
<input type="checkbox"/>	<input type="checkbox"/>	Pensions / Retirement			
<input type="checkbox"/>	<input type="checkbox"/>	Property Rentals / Sale			
<input type="checkbox"/>	<input type="checkbox"/>	Railroad Retirement			
<input type="checkbox"/>	<input type="checkbox"/>	Room Rental (<i>Attach notarized proof of rental or lease</i>)			
<input type="checkbox"/>	<input type="checkbox"/>	Social Security Benefits (RSDI)			
<input type="checkbox"/>	<input type="checkbox"/>	Strike Benefits			
<input type="checkbox"/>	<input type="checkbox"/>	Subsidized Housing			
<input type="checkbox"/>	<input type="checkbox"/>	Supplemental Security Income (SSI)			
<input type="checkbox"/>	<input type="checkbox"/>	Supported Living Arrangement (SLA)			
<input type="checkbox"/>	<input type="checkbox"/>	TANF Assistance			
<input type="checkbox"/>	<input type="checkbox"/>	Tribal Assistance / Indian General Assistance (IGA)			
<input type="checkbox"/>	<input type="checkbox"/>	Trust Income (<i>Provide proof if it is not accessible</i>)			
<input type="checkbox"/>	<input type="checkbox"/>	Unemployment Insurance			
<input type="checkbox"/>	<input type="checkbox"/>	Utility Allowance / Rebate Check			
<input type="checkbox"/>	<input type="checkbox"/>	Veterans Benefits			
<input type="checkbox"/>	<input type="checkbox"/>	Winnings			
<input type="checkbox"/>	<input type="checkbox"/>	Worker's Compensation or Temporary Disability			
<input type="checkbox"/>	<input type="checkbox"/>	Other			

MEETING EXPENSES:

1. If the household expenses (e.g. rent, utilities, food, etc.) are more than your household's income, explain how you are able to meet these expenses.
2. If someone is helping you meet your expenses or is giving you money, you must provide a signed statement from each person that includes their name, address, telephone number and amount of help they provided to you during each of the last six months. Below, fill out the information of the person(s) who provided you a statement:

Name of Person Assisting	Address	Phone Number	Amount	How often

Do you expect any changes in the household's income or benefits? YES NO
 If YES, what? _____ When? _____

Changes in income prior to certification will be used to determine eligibility.

G. RESPONSIBILITY

Information provided in this application is subject to verification and investigation by federal, state and local officials. If you make a false or misleading statement, misrepresent, conceal, or withhold facts, or fail to report changes to establish or maintain eligibility for energy assistance or water and sewer assistance, your benefits may be denied, terminated or reduced. You are responsible for repayment of all monies, services and benefits for which you were not entitled. Additionally, you may also be barred from program participation, criminally prosecuted and/or otherwise penalized according to state and federal law.

Have you ever been determined to have committed an Intentional Program Violation (IPV)? YES NO
If YES, in what State? _____

H. AUTHORIZATION

By signing this application, I am authorizing the Department of Health and Human Services to make any investigation concerning me or any other member of my household which is necessary to determine eligibility for benefits received or to be received under programs administered by the Division of Welfare and Supportive Services. I hereby authorize and consent to the release of any and all information concerning me and/or my household members to the Division of Welfare and Supportive Services by the holder of the information regardless of the manner or form held, including by, without limitation, wage information, information made confidential by law or otherwise privileged under NRS 422A.342 or any other provision of law or otherwise. I authorize the Energy Assistance Program to release information about my household, to include energy usage information, to the State of Nevada Housing Division, Weatherization Assistance Program, for potential eligibility in weatherizing my residence. I hereby release the holder of such information from liability, if any, resulting from the disclosure of the required information. **I ACKNOWLEDGE THAT A REPRODUCED COPY OF THIS AUTHORIZATION LEGALLY CONSTITUTES AN ORIGINAL COPY.**
Initials _____

If I am 60 years of age or older, I hereby consent to the disclosure of my identity and waive my rights as an older person to have my identity kept confidential. I hereby release the holder of information from liability, if any, resulting from the disclosure of the required information. **Initials** _____

I consent that the Division of Welfare and Supportive Services or its representatives may survey my energy, water or sewer usage, advise providers of assistance grants, and status at the time of certification. I consent that the Division of Welfare and Supportive Services use Social Security Numbers (SSNs) provided in this application to verify factors of Energy Assistance Program and Water and Sewer Assistance Program eligibility, which may include automated data exchange with the Social Security Administration.

I agree to notify the Energy Assistance Program/Water and Sewer Assistance Program of any changes in my household circumstances that may affect my energy assistance and/or water and sewer assistance benefits. I understand failure to report changes may cause an overpayment which I would be responsible to pay back and could even be prosecuted by a court of law. I swear I have honestly reported the citizenship of myself and anyone I am applying for.

I certify under penalty of perjury, my answers are true, correct and complete to the best of my knowledge and ability.

Print Name of Applicant: _____

Signature of Applicant: _____ **Date:** _____

Print Name of Other Adult Member(s) in Household: _____

Signature of Other Adult Member(s) in Household: _____ **Date:** _____

Print Name of Other Adult Member(s) in Household: _____

Signature of Other Adult Member(s) in Household: _____ **Date:** _____

WITNESS: (Use if applicant cannot read or write or is blind.) I have assisted with the completion of this application for Energy Assistance Program and/or Water and Sewer Assistance Program. The information in this application has been read to the applicant and I have witnessed the above signature.

Print Name of Witness

Signature of Witness

Date

**Division of Welfare and Supportive Services
ENERGY ASSISTANCE PROGRAM & WATER AND SEWER ASSISTANCE PROGRAM
NOTICE OF RIGHTS AND OBLIGATIONS**

****** PLEASE READ AND SIGN BELOW ******

A. You have the following RIGHTS:

1. No person will be discriminated against for any reason, e.g., race, age, color, religion, sex, disability, handicap (including AIDS and AIDS related conditions), political belief or national origin, in any program administered by the Division of Welfare and Supportive Services. When the Energy Assistance Program (EAP) or Water and Sewer Assistance Program (WSAP) pays another agency, institution, or person to provide EAP or WSAP services to a household, the provider is not permitted to discriminate for any reason. Violations of discrimination shall be promptly reported to the Energy Assistance Program and Water and Sewer Assistance Program office, the Division of Welfare and Supportive Services Administrator, 1470 College Parkway, Carson City, Nevada 89706-7924, (775) 684-0500, the U.S. Office for Civil Rights (OCR), Department of Health and Human Services, 50 United Nations Plaza, San Francisco, California 94102, (415) 437-8310, TDD (415) 437-8311 or by calling toll free 1-800-368-1019.
2. You have the right to a conference if you believe you have been unfairly treated or a mistake has been made concerning your eligibility for assistance. To request a conference, write or call the Energy Assistance Program or the Water and Sewer Assistance Program.
3. You have the right to a hearing if you are not satisfied with the agency's action affecting your assistance if you request the hearing, in writing, within ninety (90) days of the agency's action/decision, unless the sole issue for the agency's action/decision is one of state or federal law requiring automatic benefit adjustment. You have the right to a hearing if your application is denied, acted upon erroneously, or not acted upon with reasonable promptness, or if your benefits have been reduced.
4. You have the right to a mailed notice of decision telling you if you are eligible for program benefits and in what amount, to whom payments will be made, and the approximate payment date(s); **or** a notice informing you that you are not eligible for program benefits and why.
5. Program staff are required to:
 - Inform applicants of the eligibility requirements for the program;
 - Counsel on required documents; and/or
 - Provide assistance to the applicant when needed.

B. You have the following OBLIGATIONS:

1. Notify the Energy Assistance Program or the Water and Sewer Assistance Program **within ten (10) calendar days** of any of the following:
 - Any change in your household income **or** household size (number of people residing in the household);
 - If you change utility companies; or
 - If you move anytime after submitting your application.

Note: Failure to do so may delay processing your application or result in denial of benefits or a reduction in benefits.

2. Respond to any requests for additional information needed to process your application **within ten (10) calendar days**. It is your responsibility to ensure the requested materials are mailed or faxed early enough to meet the deadline provided to you. Neither the Energy Assistance Program nor the Water and Sewer Assistance Program are responsible for lost or misdirected mail, or faxes. (Be sure your name and SSN or UPI are on all documents/correspondence.)
3. Cooperate with the Energy Assistance Program and the Water and Sewer Assistance Program in its efforts to secure all information necessary to determine eligibility or benefits.

C. SPECIAL NOTE:

1. If you are applying for the Energy Assistance Program or the Water and Sewer Assistance Program, you may receive help with your utility bills. **BUT REMEMBER, YOU MUST KEEP PAYING YOUR BILLS WHEN THEY ARE DUE.** If you do not pay them, the company can charge more money for paying late. The utility company can even turn off your service and you may be required to pay a deposit before they will turn your service on again. ***If you cannot pay your bill, contact the utility company, and try to make payment arrangements.***
2. Persons found guilty of intentionally violating program rules will be ineligible for program participation for one (1) year for the first violation, two (2) years for the second violation, and permanently barred from the program for the third violation.

My signature below indicates I understand the Rights and Obligations as an applicant for the Energy Assistance Program and/or Water and Sewer Assistance Program.

Print Name of Applicant: _____

Signature of Applicant: _____

Date: _____

Print Name of 2nd Adult: _____

Signature of 2nd Adult: _____

Date: _____

**IF YOU ARE NOT REGISTERED TO VOTE WHERE YOU LIVE NOW,
WOULD YOU LIKE TO REGISTER TO VOTE HERE TODAY?**

(Please check one)

YES NO

If you do not check either box, you will be considered to have decided not to register to vote at this time.

The **NATIONAL VOTER REGISTRATION ACT** provides you with the opportunity to register to vote at this location. If you would like help in filling out a voter registration application form, we will help you. The decision whether to seek or accept help is yours. You may fill out the application form in private.

IMPORTANT NOTICE: Applying to register or declining to register to vote **WILL NOT AFFECT** the amount of assistance you will be provided by this agency.

Signature

Date

CONFIDENTIALITY: Whether you decide to register to vote or not, your decision will remain confidential.

IF YOU BELIEVE SOMEONE HAS INTERFERED with your right to register or to decline to register to vote, or your right to choose your own political party or other political preference, you may file a complaint with the Office of the Secretary of State, Capitol Complex, Carson City, Nevada 89710.



División de Bienestar y Servicios de Apoyo Social

SOLICITUD DE ASISTENCIA PARA SERVICIOS DE ENERGÍA Y PROGRAMA DE ASISTENCIA DE AGUA Y ALCANTARILLA

El Programa de Asistencia para Servicios de Energía (EAP) está diseñado para ayudar a hogares elegibles de Nevada con sus costos anuales de calefacción y electricidad.

* REQUISITOS DE INGRESOS *

El total de los ingresos mensuales en bruto de todos los miembros del hogar no puede exceder las cantidades indicadas en la siguiente tabla.

LOS INGRESOS MENSUALES EN BRUTO DE SU HOGAR NO PUEDEN EXCEDER:					
Personas en el hogar	Ingresos anuales	Ingresos mensuales	Personas en el hogar	Ingresos anuales	Ingresos mensuales
1	\$20,385	\$1,698.75	5	\$48,705	\$4,058.75
2	\$27,465	\$2,288.75	6	\$55,785	\$4,648.75
3	\$34,545	\$2,878.75	7	\$62,865	\$5,238.75
4	\$41,625	\$3,468.75	8	\$69,945	\$5,828.75

(Para familias/hogares con más de 8 personas, añada \$7,080 a los ingresos anuales para cada persona adicional.)

Los hogares en donde vive alguien con una enfermedad crónica o de larga duración, que pagan gastos médicos por cuenta propia y cuyos ingresos en bruto exceden las normas de ingresos, pueden tener sus ingresos contables reducidos por gastos calificados verificados.

Los hogares que son elegibles para EAP son categóricamente elegibles para WSAP si el hogar es elegible para beneficios de agua y alcantarilla.

* BENEFICIOS *

Los hogares elegibles reciben un beneficio anual, una vez por año, llamado “crédito anual fijo” que normalmente se paga directamente a sus proveedores de energía, agua y alcantarilla. El beneficio aparece como un crédito en la factura.

PAGO MÍNIMO – El pago mínimo anual para los hogares elegibles es de \$240.

* ¿CUÁNDO SOLICITAR ASISTENCIA? *

- ➔ Si su familia no está inscrita actualmente en el programa y cumple con los requisitos de ingresos, solicite **AHORA**.
- ➔ Si recibió un beneficio de EAP durante los últimos 12 meses, se le enviará por correo una notificación cuando sea necesario volver a solicitar EAP. Si entrega una solicitud antes de la fecha de elegibilidad para volver a solicitar, la solicitud será negada.

* ¿QUÉ NECESITO? *

Complete la solicitud de EAP y entréguela con la verificación requerida. Sugerencias para verificaciones de ingresos se indican al reverso de esta página. Para otras preguntas, llame al:

Reno/Carson City	(775) 684-0730
Las Vegas	(702) 486-1404
Teléfono gratuito	(800) 992-0900

Para obtener más información de los requisitos del programa visite nuestro sitio web: <http://dwss.nv.gov>.

Puede informarse acerca del Programa de Asistencia de Climatización en:

<http://housing.nv.gov/programs/Weatherization/>

EJEMPLOS DE DOCUMENTACIÓN REQUERIDA COMO COMPROBANTE DE INGRESOS

Toda la documentación enviada con su solicitud puede ser el original o una fotocopia. Si no puede fotocopiar los originales, nuestra oficina hará copias de los documentos y si lo pide, se los enviaremos después de procesar su caso.

Ingresos ganados: Incluyen ingresos de empleo, empleo por cuenta propia (ver a continuación), servicios de cuidado de niños, limpieza de casa, y/o cualquier servicio por el cual le pagan. Proporcione copias de sus talones de pago (si le pagan en efectivo, una declaración de la persona que le pagó por un servicio) por lo menos de los últimos treinta (30) días consecutivos. Si le pagan una vez por semana, proporcione 4 talones de pago. Si le pagan cada dos semanas o dos veces por mes, proporcione 2 talones de pago. Si no tiene talones de pago, es aceptable una declaración firmada y fechada en papel membretado, de su empleador indicando sus ingresos brutos de los últimos (30) días y la frecuencia de pago. Si está trabajando a través de una agencia de empleo o de guardia, proporcione comprobantes de ingresos de los últimos 12 meses.

Ingresos de Empleo por cuenta propia/Negocio sin fines de lucro: Pueden incluir estados de cuenta de ganancias y pérdidas firmados por el solicitante detallando los ingresos brutos y gastos (deben proporcionarse recibos de deducciones) durante los últimos 12 meses; una copia de la declaración de impuestos sobre las ventas con las ganancias brutas netas; estados financieros; una solicitud de préstamo con los ingresos y gastos de los últimos 12 meses; o el formulario 2011 de DWSS que incluye recibos para deducciones permitidas. Deducciones permitidas incluyen: los costos de bienes vendidos, útiles y materiales, publicidad, contabilidad y honorarios legales, salarios de empleados, renta/hipoteca de oficina, teléfono, servicios públicos, costos de transporte necesarios para producir ingresos, etc.

Ingresos no ganados: Incluyen ingresos de la Administración del Seguro Social, la Administración de Beneficios de Veteranos, pensiones, discapacidad, servicio militar, desempleo, manutención de niños, pensión alimenticia, intereses, dividendos o pagos periódicos de seguros o anualidades. **Si recibe ingresos del Seguro Social, SSI, Beneficios de Veteranos, pensiones, discapacidad, retiro militar o desempleo:** proporcione una copia del formulario de verificación del beneficio o carta de concesión del presente año con cualquier aumento por costo de vida. **Si recibe manutención de niños o pensión alimenticia:** proporcione copia de la orden de divorcio/separación/acuerdo o una carta fechada de la persona que paga la manutención (incluyendo su nombre, dirección y teléfono), o una copia del último cheque o estado de cuenta de la agencia de Servicios de Cumplimiento de la Manutención de Niños. **Si recibe intereses de ingresos o dividendos:** proporcione 12 meses de estados de cuentas bancarios, certificados de depósito u otra documentación detallada firmada por la institución financiera, o estado de cuenta trimestral del agente comercial con los ingresos.

Contribuciones monetarias y/o regalos recurrentes: Si alguien le está ayudando a pagar sus gastos o le está dando dinero, proporcione una declaración firmada por cada persona, con su nombre, dirección y número de teléfono, indique si la ayuda continuará, y la cantidad que le ha proporcionado durante los últimos seis meses. Proporcione una declaración firmada y fechada de la persona que proporciona el dinero indicando la cantidad de la ayuda financiera, la frecuencia con que se paga, cuándo comenzó el arreglo, y si se paga directamente a un vendedor o a usted en dinero en efectivo. La declaración debe incluir el nombre con letra de molde, dirección(es) y teléfono(s) del contribuyente.

Ingresos estudiantiles: Incluye TODO tipo de becas y subvenciones como la Beca Pell, Beca Federal Complementaria para la Oportunidad Educativa (FSEOG), beneficios de educación de la Administración de Beneficios de Veteranos, etc. Por favor proporcione confirmación por escrito de la cantidad de la ayuda y confirmación por escrito de la institución educativa del costo de la matrícula, cargos, libros y equipo para los dos (2) semestres anteriores y clases de verano (si es aplicable). Si los beneficios se pagan directamente al estudiante, se aceptan copias de los últimos cheques de beneficios o cheques cobrados o recibos de la matrícula, cargos, libros y equipo.

Ingresos de Asistencia Pública: Incluyendo pero no limitado a TANF, asistencia general del condado, Servicios Sociales de Clark County o Asistencia general para Indios Americanos/Nativos de Alaska. Proporcione una declaración por escrito de la agencia pública indicando la cantidad pagada durante el último mes o copia de la carta de concesión o cheque.

POR FAVOR TOME NOTA: No aceptamos los formularios 1099 o W-2 por sí solos como prueba de ingresos.

DIVISIÓN DE BIENESTAR Y SERVICIOS DE APOYO SOCIAL
**PROGRAMA DE ASISTENCIA PARA SERVICIOS DE ENERGÍA
 Y PROGRAMA DE ASISTENCIA DE AGUA Y ALCANTARILLA**

ENVÍE SU SOLICITUD A UNA DE LAS OFICINAS INDICADAS A CONTINUACIÓN POR CORREO O FAX
 O ENVÍE SU SOLICITUD POR CORREO ELECTRÓNICO A: ENERGYASSISTANCE@DWSS.NV.GOV

LAS VEGAS / LAS VEGAS NORTE
 3330 E. Flamingo Rd., #55, Las Vegas, NV 89121
 Teléfono: (702) 486-1404 Fax: (702) 486-1441

OFICINA PARA EL RESTO DEL ESTADO
 2527 N. Carson Street, Suite 260, Carson City, NV 89706
 Teléfono: (775) 684-0730 Fax: (775) 684-0740

SOLICITUD DE ASISTENCIA PARA SERVICIOS DE ENERGÍA

Por favor complete todas las secciones y conteste cada pregunta. Firme la solicitud y el formulario de Derechos y Obligaciones. El no completar todas las secciones y preguntas y/o no firmar la solicitud y los Derechos y Obligaciones O no proporcionar la documentación requerida indicada en la solicitud, retrasará el proceso de su solicitud y puede resultar en la negación de la solicitud.

A. INFORMACIÓN DEL SOLICITANTE/HOGAR

Por favor seleccione programas que solicitan: EAP WSAP Ambos

Complete lo siguiente para todas las personas que viven en su hogar, **incluyendo** a usted (*adjunte hojas adicionales si es necesario*). El primer nombre en la solicitud debe ser el del solicitante (la persona en el hogar que aparece en la factura de servicios públicos). Proporcione prueba de identidad para el solicitante.

Origen étnico - Por favor elija uno de los siguientes códigos para cada miembro del hogar: H-Hispano/Latino; N-No Hispano o Latino, o X-Preferir no divulgar

Raza - Por favor elija uno de los siguientes códigos para cada miembro del hogar: A-Asiático; B-Negro o Afroamericano; I-Indio Americano o Nativo de Alaska; J-Indio Americano o Nativo de Alaska y Blanco; L-Asiático y Blanco; M-Negro o Afroamericano y Blanco; N-Indio Americano o Nativo de Alaska y Negro o Afroamericano; U-Nativo de Hawái u Otro isleño del Pacífico; W-Blanco; Z-2 o más combinaciones no indicadas anteriormente o X-Preferir no divulgar

Género - Por favor elija uno de los siguientes códigos para cada miembro del hogar: M-Se identifica como Masculino, F-Se identifica como Femenina, o O-Otro

Orientación sexual - Por favor elija uno de los siguientes códigos para cada miembro del hogar: A-Asexual, B-Bisexual, F-Variable, GL-Gay/Lesbiana, H-Heterosexual, P-Pansexual, Q-Queer, O-Otro, o X-Preferir no divulgar

Nombre (apellido, primer nombre, segundo nombre) (Jr., Sr., III)	Parentesco con usted	Origen	Raza	Género	Orientación	Fecha de nacimiento (mm/dd /aa)	E D A D	Ciudadano de EE.UU. o *No ciudadano elegible		Discapacitado		Número de Seguro Social
								Sí	No	Sí	No	
	Sí mismo											

¿Hay más personas que viven en su residencia? SÍ NO Si la respuesta es "SÍ", enumérelas en una hoja por separado.

Dirección de su domicilio Ciudad Estado Código postal

Dirección en donde recibe correo (si es distinta a la dirección de su domicilio.) Ciudad Estado Código postal

Teléfono del hogar () Teléfono durante el día/Mensajes/Celular () Dirección de correo electrónico

***Anote los nombres de los miembros del hogar no ciudadanos autorizados como residentes legales de los Estados Unidos:**

***Proporcione copias de la parte del frente y de atrás de su I-551 (Tarjeta de Residente Permanente) con esta solicitud.**

B. INFORMACIÓN DE SU VIVIENDA

Inquilinos: Proporcione una copia completa y firmada del contrato de arrendamiento o alquiler, fechado dentro de los últimos 12 meses y con una lista de todas las personas que viven en la residencia(s). Si está subvencionado, proporcione documentos firmados de la División de Viviendas enumerando todas las personas en la residencia, el alquiler y el reembolso de servicios públicos.

Compradores/Propietarios: Proporcione una copia del estado de cuenta de la hipoteca o comprobante de amortización o información de impuestos actuales.

1. Tipo de vivienda: Casa Apartamento Condominio/Casa adosada Habitación alquilada Casa móvil
 Dúplex Motel/Hotel Estudio Caravana Otro: _____
2. Costo de vivienda: Renta \$ _____ Renta subvencionada \$ _____ Renta de espacio \$ _____
 Compra \$ _____ Dueño ¿Cuándo terminó de pagar su hipoteca? _____
3. Sólo inquilinos/compradores: Nombre del propietario, complejo de vivienda o empresa prestadora hipotecaria: _____
 Dirección: _____ No. de teléfono: (____) _____
4. ¿Reside en una vivienda subvencionada con la calefacción y electricidad incluidas en la renta? SÍ NO
 Si la respuesta es SÍ, seleccione todo lo aplicable: Sección 8 Sección 49 Otro _____

C. AYÚDENOS A SERVIR MEJOR A OTROS

¿Cómo se enteró acerca del Programa de Asistencia para servicios de Energía? Marque lo más aplicable:

- TV Amigo Participante anterior de EAP Otro: *Por favor especifique* _____
 Radio Propietario Notificación por correo _____
 Periódicos, revistas, etc. Compañía de servicios públicos (volante o empleado) Empleado de servicios sociales

D. INFORMACIÓN DE SERVICIOS PÚBLICOS

Proveedores de Agua y Alcantarilla

SERVICIOS DE AGUA (Adjunte copia de la factura)	SERVICIOS DE ALCANTARILLA (Adjunte copia de la factura)
<p>Marque lo aplicable:</p> <input type="checkbox"/> Recibe una factura de la compañía de agua El servicio de agua está incluido en la renta/hipoteca Paga una factura por separado al propietario para el servicio de agua	<p>Marque lo aplicable:</p> <input type="checkbox"/> Recibe una factura de la compañía de alcantarilla El servicio de alcantarilla está incluido en la renta/hipoteca Paga una factura por separado al propietario para el servicio de alcantarilla
(Nombre de la compañía de agua)	(Nombre de la compañía de alcantarilla)
(Número de cuenta con la compañía de agua)	(Número de cuenta con la compañía de alcantarilla)
(Nombre en la cuenta)	(Nombre en la cuenta)
¿El nombre que aparece en la cuenta es el del propietario? <input type="checkbox"/> SÍ <input type="checkbox"/> NO	¿El nombre que aparece en la cuenta es el del propietario? <input type="checkbox"/> SÍ <input type="checkbox"/> NO
(Si el titular de la cuenta no vive con usted, proporcione su dirección, número de teléfono, la relación de esta persona con usted, prueba de identidad de la persona cuyo nombre aparece en la factura de servicios de agua y una declaración que le autoriza a solicitar beneficios en su nombre.)	(Si el titular de la cuenta no vive con usted, proporcione su dirección, número de teléfono, la relación de esta persona con usted, prueba de identidad de la persona cuyo nombre aparece en la factura de servicios de alcantarilla y una declaración que le autoriza a solicitar beneficios en su nombre.)
ASISTENCIA DE PAGOS ATRASADOS	ASISTENCIA DE PAGOS ATRASADOS
¿Tiene pagos atrasados con su proveedor de agua y quiere ayuda para pagar esta deuda? <input type="checkbox"/> SÍ <input type="checkbox"/> NO	¿Tiene pagos atrasados con su proveedor de alcantarilla y quiere ayuda para pagar esta deuda? <input type="checkbox"/> SÍ <input type="checkbox"/> NO

Proveedores de Energía

SERVICIO DE ELECTRICIDAD (Adjunte copia de la factura)

Marque lo aplicable:

- Recibe una factura de la compañía de servicios públicos
 El servicio de electricidad está incluido en la renta/hipoteca
 Paga una factura por separado al propietario para el servicio de electricidad

(Nombre de la compañía de electricidad)

(Número de cuenta con la compañía de electricidad)

(Nombre en la cuenta)

¿El nombre que aparece en la cuenta es el del propietario? SÍ NO

(Si el titular de la cuenta no vive con usted, proporcione su dirección, número de teléfono, la relación de esta persona con usted, prueba de identidad de la persona cuyo nombre aparece en la factura de servicios públicos y una declaración que le autoriza a solicitar beneficios en su nombre.)

SERVICIO DE CALEFACCIÓN (Adjunte copia de la factura)

Marque la fuente de calefacción principal:

- Gas natural Electricidad Propano Aceite combustible
 Queroseno Leña Otro _____

Marque lo aplicable:

- Recibe una factura de la compañía de servicios públicos
 El servicio de calefacción está incluido en la renta/hipoteca
 Paga una factura por separado al propietario para el servicio de calefacción

(Nombre de la compañía de calefacción)

(Número de cuenta con la compañía de calefacción)

(Nombre en la cuenta)

¿El nombre que aparece en la cuenta es el del propietario? SÍ NO

(Si el titular de la cuenta no vive con usted, proporcione su dirección, número de teléfono, la relación de esta persona con usted, prueba de identidad de la persona cuyo nombre aparece en la factura de servicios públicos y una declaración que le autoriza a solicitar beneficios en su nombre.)

AYUDA CON PAGOS ATRASADOS (Una vez cada cinco años)

¿Tiene pagos atrasados con su compañía de electricidad y quiere ayuda para pagar esta deuda? SÍ NO

AYUDA CON PAGOS ATRASADOS (Una vez cada cinco años)

¿Tiene pagos atrasados con su compañía de calefacción y quiere ayuda para pagar esta deuda? SÍ NO

Si su proveedor de energía es NV Energy o Southwest Gas, necesita proporcionar la factura de servicios públicos actual. Para los demás proveedores de energía, proporcione comprobantes de los últimos 12 meses de consumo para su dirección actual en dólares y termias, vatios y/o galones. Comprobantes pueden ser copias de las facturas de los últimos 12 meses o una copia impresa del proveedor de energía.

E. ¿CÓMO QUIERE QUE SE PAGUE SU BENEFICIO DE EAP?

Elija como quiere que se paguen sus beneficios de EAP: (Marque SÓLO uno)

- Mi beneficio dividido entre el proveedor de calefacción y el de electricidad. Pagar mi beneficio entero al proveedor de calefacción. Pagar mi beneficio entero al proveedor de electricidad.

Si usted elige dividir el pago, su beneficio se dividirá entre ambos proveedores de energía sin exceder su consumo anual por proveedor. El beneficio puede no resultar en una división equitativa a partes iguales.

Si usted elige un solo pago, su beneficio se pagará a ese proveedor para su consumo anual y si hay un saldo restante se pagará a su segundo proveedor. Si no elige una de las opciones anteriores, su beneficio se dividirá entre los dos proveedores sin exceder el consumo anual por proveedor.

F. INGRESOS

1. INGRESOS GANADOS: ¿Está trabajando algún miembro de su hogar, sin importar su edad? SÍ NO **Si la respuesta es SÍ,** complete la siguiente información: ((Incluya ingresos de empleo por cuenta propia, negocio, cuidado de niños, limpieza de casa, trabajo ocasional y organizaciones sin fines de lucro.))

NOMBRE DE LA PERSONA QUE TRABAJA	EMPLEADOR	FECHA DE CONTRATACIÓN (mm/dd/aa)	TIPO DE TRABAJA	SALARIO EN BRUTO POR CHEQUE	FRECUENCIA DE PAGO	PROPINAS POR MES

Anote todo los miembros del hogar, de 18 años o más, que no están empleados actualmente:

NOMBRE DE LA PERSONA	EMPLEADOR ANTERIOR	ÚLTIMA FECHA QUE TRABAJÓ (mm/dd/aa)	SALARIO EN BRUTO POR CHEQUE	¿ESPERA REGRESAR AL TRABAJA PENDIENTE SSI? Si la respuesta es SÍ, explique.

Adjunte copias de todos los talones de pago u otro comprobante de ingresos brutos por lo menos de los últimos treinta (30) días aunque esta persona ya no esté empleada. No aceptamos los formularios 1099 o W-2 por sí solos como prueba de ingresos. EXCEPCIÓN: Para empleo por cuenta propia, adjunte estados de cuenta de ganancias y pérdidas de 12 meses.

2. **INGRESOS NO GANADOS:** Complete lo siguiente, indicando quién, si alguien, recibe dinero o beneficios de las fuentes indicadas a continuación. Debe marcar **SÍ** o **NO** para cada tipo de ingreso y adjuntar comprobantes de todos los ingresos no ganados. **No aceptamos los formularios 1099 o W-2 por sí solos como prueba de ingresos.**

SÍ	NO	TIPO DE INGRESO	¿QUIÉN LO RECIBE?	CANTIDAD BRUTA	FRECUENCIA
<input type="checkbox"/>	<input type="checkbox"/>	Pensión alimenticia			
<input type="checkbox"/>	<input type="checkbox"/>	Ingresos por Huéspedes/Inquilinos (<i>Adjunte comprobante de renta o alquiler notariado</i>)			
<input type="checkbox"/>	<input type="checkbox"/>	Manutención de niños			
<input type="checkbox"/>	<input type="checkbox"/>	Contribuciones/Regalos/Donaciones a una iglesia o caridad			
<input type="checkbox"/>	<input type="checkbox"/>	Dinero para educación/Préstamos estudiantiles (<i>Adjunte comprobantes de la matrícula, libros y útiles para los DOS semestres anteriores</i>)			
<input type="checkbox"/>	<input type="checkbox"/>	Asistencia Nutricional (Programa Suplementario de Asistencia Nutricional-SNAP) ¿En Nevada? <input type="checkbox"/> Sí <input type="checkbox"/> No Si No, ¿en qué estado?			
<input type="checkbox"/>	<input type="checkbox"/>	Cuidado temporal			
<input type="checkbox"/>	<input type="checkbox"/>	Asistencia del condado / Asistencia general			
<input type="checkbox"/>	<input type="checkbox"/>	Intereses / Dividendos / Anualidades / Regalías			
<input type="checkbox"/>	<input type="checkbox"/>	Préstamos			
<input type="checkbox"/>	<input type="checkbox"/>	Ingresos en pago único (<i>Liquidaciones, pagos retroactivos, etc.</i>)			
<input type="checkbox"/>	<input type="checkbox"/>	Ingresos o asignaciones militares			
<input type="checkbox"/>	<input type="checkbox"/>	Reclamos mineros			
<input type="checkbox"/>	<input type="checkbox"/>	Pidiendo limosna			
<input type="checkbox"/>	<input type="checkbox"/>	Pensiones / Pensión de jubilación			
<input type="checkbox"/>	<input type="checkbox"/>	Alquiler o venta de propiedad			
<input type="checkbox"/>	<input type="checkbox"/>	Retiro ferroviario			
<input type="checkbox"/>	<input type="checkbox"/>	Habitación alquilada (<i>Adjunte comprobante de renta o alquiler notariado</i>)			
<input type="checkbox"/>	<input type="checkbox"/>	Beneficios de la Seguridad Social (RSDI)			
<input type="checkbox"/>	<input type="checkbox"/>	Beneficios a huelguistas			
<input type="checkbox"/>	<input type="checkbox"/>	Vivienda subvencionada			
<input type="checkbox"/>	<input type="checkbox"/>	Seguridad de Ingreso Suplementario (SSI)			
<input type="checkbox"/>	<input type="checkbox"/>	Arreglos de Vivienda Residencial (SLA)			
<input type="checkbox"/>	<input type="checkbox"/>	Asistencia de TANF			
<input type="checkbox"/>	<input type="checkbox"/>	Asistencia tribal / Asistencia general para Indios Americanos (IGA)			
<input type="checkbox"/>	<input type="checkbox"/>	Ingresos de fondos fiduciarios (<i>Adjunte comprobante si no son accesibles</i>)			
<input type="checkbox"/>	<input type="checkbox"/>	Seguro de desempleo			
<input type="checkbox"/>	<input type="checkbox"/>	Subvención de servicios públicos / Cheque de reembolso			
<input type="checkbox"/>	<input type="checkbox"/>	Beneficios de Veteranos			
<input type="checkbox"/>	<input type="checkbox"/>	Ganancias de juego			
<input type="checkbox"/>	<input type="checkbox"/>	Compensación de Trabajadores o Discapacidad temporal			
<input type="checkbox"/>	<input type="checkbox"/>	Otro			

PAGANDO GASTOS:

1. Si los gastos del hogar (p. ej., renta, servicios públicos, alimentos) son más que los ingresos del hogar, explique cómo paga estos gastos.
2. Si alguien le está ayudando a pagar sus gastos o le está dando dinero, usted debe proporcionar una declaración firmada por cada persona, con su nombre, dirección, número de teléfono y la cantidad de la ayuda financiera que le ha proporcionado durante cada uno de los últimos seis meses.

A continuación, complete la información de la(s) persona(s) que le proporcionó una declaración:

Nombre de la persona ayudando	Dirección	Número de teléfono	Cantidad	Frecuencia

¿Espera usted cambios en los ingresos o beneficios del hogar? SÍ NO
 Si la respuesta es SÍ, ¿qué cambios? _____ ¿Cuándo? _____

Cambios de ingresos antes de la certificación se utilizarán para determinar la elegibilidad.

G. RESPONSABILIDAD

La información proporcionada en esta solicitud está sujeta a verificación o investigación por oficiales federales, estatales y locales. Si usted hace una declaración falsa o engañosa, falsifica, oculta o retiene información, o no reporta cambios para establecer o mantener elegibilidad de asistencia para servicios de energía o asistencia para servicios de agua y alcantarilla, sus beneficios pueden ser negados, terminados o reducidos. Si usted recibe beneficios a los que usted no tiene derecho, usted debe reembolsar todo el dinero, servicios y beneficios para los cuales no tenía derecho a recibir. También puede ser prohibido de participar en el programa y ser procesado criminalmente o penalizado de acuerdo con las leyes estatales y federales.

¿Se ha determinado alguna vez que usted cometió una Violación de Programa Intencional (IPV)? SÍ NO Si la respuesta es SÍ, ¿en qué estado? _____

H. AUTORIZACIÓN

Al firmar esta solicitud yo autorizo al Departamento de Salud y Recursos Humanos a realizar investigaciones acerca de mí o cualquier otro miembro de mi hogar que sean necesarias para determinar la elegibilidad para beneficios recibidos o por recibir bajo programas administrados por la División de Bienestar y Servicios de Apoyo Social. Por la presente autorizo y consiento a la divulgación de toda la información acerca de mí y/o miembros del mi hogar a la División de Bienestar y Servicios de Apoyo Social por el titular de la información, independientemente de la manera o forma de posesión, incluyendo pero no limitado a, información de salarios, la información hecha confidencial por ley o de otra manera privilegiada bajo NRS 422A.320 o cualquier otra disposición de la ley. Yo autorizo al Programa de Asistencia para Servicios de Energía la divulgación de información acerca de mi hogar, incluyendo información del consumo de energía, al Programa de Asistencia de Climatización de la División de Viviendas del Estado de Nevada, para posible elegibilidad de climatización de mi residencia. Yo libero al titular de la información de la responsabilidad, si alguna, como consecuencia de la divulgación de la información requerida. **YO RECONOZCO QUE UNA REPRODUCCIÓN DE ESTA AUTORIZACIÓN SE CONSIDERA LEGALMENTE COMO UNA COPIA ORIGINAL.**

Iniciales _____

Si tengo 60 años de edad o más, doy mi consentimiento para la divulgación de mi identidad y renuncio a mi derecho como una persona mayor de tener mi identidad confidencial. Yo libero al titular de la información de la responsabilidad, si alguna, como consecuencia de la divulgación de la información requerida. **Iniciales** _____

Yo consiento a que la División de Bienestar y Servicios de Apoyo Social o sus representantes analicen mi consumo de energía, agua o alcantarilla y que avisen a los proveedores de subvenciones de asistencia y del estatus en el momento de la certificación. Consiento a que la División de Bienestar y Servicios de Apoyo Social utilice los Números de Seguro Social (SSN) proporcionados en esta solicitud para verificar los componentes de elegibilidad para el Programa de Asistencia para Servicios de Energía y el Programa de Asistencia para Servicios de Agua y Alcantarilla, que puede incluir un intercambio de datos automatizado con la Administración del Seguro Social.

Yo estoy de acuerdo en notificar al Programa de Asistencia para Servicios de Energía/Programa de Asistencia para Servicios de Agua y Alcantarilla de cualquier cambio en mi hogar que pueda afectar mis beneficios de asistencia de energía y/o beneficios de asistencia de agua y alcantarilla. Yo entiendo que si fallo en reportar cambios puede resultar en un sobre pago que yo sería responsable por reembolsar o acusación por la ley. Yo juro que yo he reportado honestamente la ciudadanía mía y de cualquier persona por la cual también solicito servicios.

Yo certifico que bajo pena de perjurio, mis respuestas son verdaderas, exactas y completas a mi leal saber y entender y habilidad.

Nombre con letra de molde del solicitante _____

Firma del solicitante: _____ **Fecha:** _____

Nombre con letra de molde de otro miembro adulto del hogar: _____

Firma de otro miembro adulto del hogar: _____ **Fecha:** _____

Nombre con letra de molde de otro miembro adulto del hogar: _____

Firma de otro miembro adulto del hogar: _____ **Fecha:** _____

TESTIGO: (Utilice si el solicitante no sabe leer o escribir o si es ciego.) Yo ayudé a completar esta Solicitud para el Programa de Asistencia para Servicios de Energía y/o el Programa de Asistencia para Servicios de Agua y Alcantarilla. La información contenida en esta solicitud ha sido leída al solicitante y he sido testigo de la firma anterior.

Nombre con letra de molde del testigo _____

Firma del testigo _____

Fecha _____

División de Bienestar y Servicios de Apoyo Social
PROGRAMA DE ASISTENCIA PARA SERVICIOS DE ENERGÍA
AVISO DE DERECHOS Y OBLIGACIONES

***** POR FAVOR LEA Y FIRME A CONTINUACIÓN *****

A. Usted tiene los siguientes DERECHOS:

1. No se discriminará a ninguna persona por ningún motivo, p. ej., raza, edad, color, religión, sexo, discapacidad, desventaja (incluyendo el SIDA y condiciones relacionadas con el SIDA), creencias políticas, u origen nacional en ninguno de los programas administrados por la División de Bienestar y Servicios de Apoyo Social. Cuando el Programa de Asistencia para Servicios de Energía (EAP) o el Programa de Asistencia para Servicios de Agua y Alcantarilla (WSAP) paga a otra agencia, institución o persona por servicios de EAP o WSAP a un hogar, el proveedor no puede discriminar por ningún motivo. Violaciones por discriminación deben reportarse inmediatamente a la oficina de Energy Assistance Program and Water and Sewer Assistance Program, Division of Welfare and Supportive Services Administrator, 1470 College Parkway, Carson City, Nevada 89706-7924, (775) 684-0500, a la U.S. Office for Civil Rights (OCR), Department of Health and Human Services, 50 United Nations Plaza, San Francisco, California 94102, (415) 437-8310, (415) 437-8310, TDD (415) 437-8311 o llame gratis al 1-800-368-1019.
2. Usted tiene derecho a una conferencia si cree que se le ha tratado injustamente o que se cometió un error con respecto a su elegibilidad para asistencia. Para solicitar una conferencia, escriba o llame al Programa de Asistencia para Servicios de Energía o al Programa de Asistencia para Servicios de Agua y Alcantarilla.
3. Usted tiene derecho a una audiencia si no está satisfecho con la acción tomada por la agencia afectando su asistencia si la solicita, por escrito, dentro de los noventa (90) días desde la fecha de la acción/decisión de la agencia, a menos que la única razón por la acción/decisión sea la ley federal que requiere un ajuste de beneficios automático. Tiene derecho a una audiencia si su solicitud para recibir asistencia ha sido negada, tramitada erróneamente, o no se ha tomado una decisión en un plazo razonable, o si sus beneficios han sido reducidos.
4. Usted tiene derecho a una notificación de decisión enviada por correo avisándole si es elegible para beneficios del programa y en qué cantidad, a quién se le pagará, y la(s) fecha(s) aproximada(s); o una notificación informándole que no es elegible para beneficios del programa y la razón.
5. El personal del programa está obligado a:
 - Informar a los solicitantes de los requisitos de elegibilidad para el programa;
 - Aconsejar acerca de los documentos requeridos; y/o
 - Ayudar al solicitante cuando sea necesario.

B. Usted tiene las siguientes OBLIGACIONES:

1. Notificar al Programa de Asistencia para Servicios de Energía o al Programa de Asistencia para Servicios de Agua y Alcantarilla **dentro de diez (10) días corridos** de lo siguiente. La falta de notificación puede retrasar el proceso de su solicitud o resultar en la negación o reducción de beneficios.
 - Cualquier cambio en los ingresos de su hogar o el tamaño de su hogar (número de personas que viven en el hogar);
 - Si cambia de compañía de servicios públicos; o
 - Si se muda en cualquier momento después de entregar su solicitud.
2. Responder a cualquier solicitud de información adicional necesaria para procesar su solicitud **dentro de diez (10) días corridos**. Es su responsabilidad el asegurar que todos los documentos solicitados se envíen por correo o fax con tiempo suficiente para cumplir con la fecha límite. El Programa de Asistencia para Servicios de Energía ni el Programa de Asistencia para Servicios de Agua y Alcantarilla son responsables por correo o faxes extraviados o incorrectamente dirigidos. (Asegúrese de indicar su nombre y Número de Seguro Social o UPI en todos documentos o correspondencia.)
3. Cooperar con los esfuerzos del Programa de Asistencia para Servicios de Energía y el Programa de Asistencia para Servicios de Agua y Alcantarilla de obtener toda la información necesaria para determinar elegibilidad o beneficios.

C. NOTA ESPECIAL:

1. Si usted está solicitando servicios del Programa de Asistencia para Servicios de Energía o Programa de Asistencia para Servicios de Agua y Alcantarilla, puede recibir ayuda con sus costos de servicios públicos. **PERO RECUERDE, DEBE SEGUIR PAGANDO SUS CUENTAS PARA LA FECHA DE VENCIMIENTO.** Si no las paga, la compañía puede cobrarle más por pagar con retraso. La compañía de servicios públicos puede descontinuar los servicios y obligarlo a pagar un depósito antes de volver a proveer servicios. *Si no puede pagar su cuenta, póngase en contacto con la compañía de servicios públicos e intente hacer un arreglo de pago.*
2. Personas encontradas culpables de una violación intencional de las reglas del programa serán inelegibles para participar en el programa por un (1) año por la primera violación, dos (2) años por la segunda violación, y permanentemente por la tercera violación.

Mi firma a continuación indica que entiendo los Derechos y Obligaciones como solicitante del Programa de Asistencia para Servicios de Energía y/o del Programa de Asistencia para Servicios de Agua y Alcantarilla.

Nombre con letra de molde del solicitante _____

Firma del solicitante: _____

Fecha: _____

Nombre con letra de molde del 2°
adulto: _____

Firma del 2° adulto: _____

Fecha: _____

252

**SI USTED NO ESTA REGISTRADO A VOTAR EN DONDE USTED VIVE AHORA,
¿DESEA REGISTRARSE A VOTAR AQUÍ HOY?**

(Por favor marque una de las casillas)

SÍ NO

Si usted no marca ninguna casilla, se considerará que usted decidió no registrarse a votar en este momento.

La Ley Nacional de Registro de Votantes le provee a usted la oportunidad de registrarse a votar en este local. Si usted necesita ayuda para llenar la solicitud para registrarse a votar, nosotros le ayudaremos. La decisión de buscar o aceptar ayuda es suya. Usted puede llenar la solicitud en privado.

AVISO IMPORTANTE: El hecho de registrarse o negarse a registrar para votar **NO AFECTARÁ** la cantidad de asistencia que se le proporcionará por esta agencia.

Firma

Fecha

CONFIDENCIALIDAD: Decida o no registrarse a votar, su decisión se mantiene confidencial.

SI USTED CREE QUE ALGUIEN HA INTERFERIDO con su derecho a registrarse o su decisión de no registrarse a votar, o su derecho de escoger su partido político o su preferencia política, usted puede poner una queja con la oficina del Secretary of State, Capitol Complex, Carson City, Nevada 89710.

Steve Sisolak
Governor



Richard Whitley
Director

State of Nevada
Department of Health and
Human Services

Low Income Household Water Assistance Program

Division of Welfare and Supportive Services

Maria Wortman-Meshberger



8/11/2021

Helping people. It's who we are and what we do.

254



Agenda

1. LIHWAP Background
2. Proposed Program Overview
3. Agreements
4. Next Steps
5. LIHWAP FAQ
6. Questions



Low Income Household Water Assistance Program (LIHWAP) Background

- The Federal Government established LIHWAP to provide funds to assist low-income households with water and wastewater bills through the:
 - Consolidated Appropriations Act of 2021
 - American Rescue Plan Act
- LIHWAP does not have a permanent or ongoing statutory authorization or appropriation beyond the current funding.



Low Income Household Water Assistance Program (LIHWAP) Background Continued

- The overseeing Federal Agency is the Administration for Children and Families (ACF) Office of Community Services.
- The Division of Welfare and Supportive Services is the State agency administering the program.



Low Income Household Water Assistance Program (LIHWAP) Background Continued

- The Federal Government has asked states to mirror the Low-Income Home Energy Assistance Program (LIHEAP) as close as possible.
- The Division has named the LIHWAP program at the state level the Water and Sewer Assistance Program (WSAP).



Program Priorities

1. Restoration of services to households that have had drinking water and/or wastewater services disconnected due to arrearages,
2. Prevention of disconnection for households at risk of disconnection due to arrearages, and
3. Households seeking help with current water bills.

Proposed Application Processing

- Apply via the Energy Assistance Program (EAP) application (the application will be updated to include the water program).
- EAP will accept and process applications for WSAP at the Las Vegas and Carson City offices.
- Applications can also be dropped off at one of our 40+ Intake Site locations found on our website at dwss.nv.gov.
- During application processing, the EAP staff will contact water providers for usage and bill information.

Proposed Payments

- Legislation requires payments go directly to public water vendors.
- Priority 1: Eligible households with a disconnection will be processed first and the total amount owed will be paid in full.
- Priority 2: Eligible households with a pending disconnection the second priority and the total amount owed will be paid in full.
- Priority 3: Eligible households needing assistance paying current water bill will be paid based on income, household size, and energy burden.
- Payments are issued weekly.

Utility Vendor Agreements

- For vendors to receive payments on behalf of customers for water/wastewater services an agreement with the Division of Welfare and Supportive Services will have to be signed by both parties.
- Vendors have to be signed up with the State Controller's office before agreements can be sent out.
- The payments will come from the State Controller's office usually through an Electronic Funds Transfer (EFT).
- The Division will provide detailed files containing customer and award amounts.



Proposed Agreement Content

- Purpose
- Company Responsibilities
- Agency Responsibilities
- Mutual Agreement



Purpose

- Funds will be provided to owners or operators of public water systems or treatment works to reduce arrearages of and rates charged to such households for such services.
- The Federal Government requires certain assurances be satisfied before assistance payments are made, on behalf of eligible individuals, to suppliers of drinking water and wastewater.
- This agreement defines the conditions that the Vendor must agree to so that the Division can make assistance payments to the Vendor on behalf of eligible households.

General Company Responsibilities

- Implement policies and procedures established by the WSAP for the payment, refund, and reconciliation of benefits.
- Provide customer account information necessary to determine household eligibility and benefits.
- Accept payment from the WSAP on behalf of eligible households and credit the accounts specified in the transmittal documents.
- Accept promises to pay from WSAP.
- If an account has been closed return unused funds to the WSAP within 30 days of account closure.
- Treat WSAP customers the same as any other customer.

General Agency Responsibilities

- Review and process all WSAP applications.
- Notify the customer in writing, if the household is either: 1) eligible and the amount of the payment(s), to whom the payment(s) will be made and the approximate payment date; or, 2) ineligible and the reason why.
- Process benefit payment to the Company for credit to the eligible accounts.
- Accept and process refunds from the Company.
- Maintain a record of the amounts awarded.
- Supply applications and informational material.
- Notify the Company of policies and procedures regarding the payment, refund, and reconciliation of benefits.

Basic Mutual Responsibilities

- Dates the agreement is in effect.
- Information provided to the WSAP by the Company shall remain confidential.
- Information provided to the Company shall remain confidential.
- To permit authorized state and federal personnel to monitor an/or audit the activities, procedures, cases, accounting records, etc.
- No person shall be unlawfully denied service on the grounds of age, race, creed, color, sex, national origin, or handicap.

Next Steps

- Conduct a Public Hearing on August 20th
- Submit the State Plan to ACF for approval
- Establish Vendor Agreements
- Complete System Modifications



LIHWAP FAQ

Q: Can LIHWAP pay water deposits or reconnection fees?

A: Yes

Q: Can LIHWAP help pay expenses for private wells and septic systems?

A: No. LIHWAP funds can make payments to public water suppliers for eligible households' water and wastewater bills.

Q: Does LIHWAP have to pay the water supplier? Or can payments go directly to households?

A: LIHWAP must pay the water supplier. LIHWAP cannot make payments directly to households.

Q: Can LIHWAP pay for plumbing, piping, water heaters, or other infrastructure?

A: No. LIHWAP funds are limited to water and wastewater bills.





Questions?



Contact Information

Maria Wortman-Meshberger

Chief, Employment & Support
Services

mrwortman@dwss.nv.gov

775-684-0506

Betsy Ransdell

Social Services Program Specialist

brandsdell@dwss.nv.gov

775-684-0552

dwss.nv.gov





STAFF REPORT

Report To: Board of Supervisors **Meeting Date:** November 17, 2022

Staff Contact: Carol Akers, Purchasing and Contracts Administrator and Mike Shaffer, Fleet Manager

Agenda Title: For Possible Action: Discussion and possible action regarding a modification to the Fiscal Year ("FY") 2022 vehicle purchase authority to (1) purchase ten Chevrolet Silverado trucks, in lieu of ten Ford trucks, and (2) purchase one additional Chevrolet Silverado truck for the Carson City Sheriff's Office ("CCSO") Drug Awareness Resistance Education ("DARE") program, for a not to exceed amount of \$510,291.23, an increase of \$107,347.18 and an additional \$58,633.13 for the DARE truck, utilizing joinder contract 99SWC-NV21-8888 between the State of Nevada and Michael Hohl Motor Company ("Michael Hohl"). (Carol Akers, cakers@carson.org and Mike Shaffer, mshaffer@carson.org)

Staff Summary: On December 2, 2021, the Board of Supervisors ("Board") approved the purchase of replacements for 26 City vehicles, including ten vehicles planned to be replaced with Ford trucks. However, due to global supply chain issues, those ten Ford trucks have been unavailable for purchase. Therefore, the Carson City Public Works Department, Fleet Services Division ("Fleet") is now seeking authority to replace those ten vehicles with Chevrolet Silverado trucks instead of Ford trucks. Additionally, this item seeks authority to purchase a new DARE truck for the CCSO. These eleven purchases were planned and are funded as part of the approved FY 2022 Capital Improvement Vehicle Replacement Program.

Agenda Action: Formal Action / Motion **Time Requested:** Consent

Proposed Motion

I move to approve the purchases as presented.

Board's Strategic Goal

Efficient Government

Previous Action

June 16, 2022 (Item 16I): The Board approved a modification of the FY 2022 vehicle purchase authority to purchase two Chevrolet Silverado trucks, in lieu of two Ford trucks, for a not to exceed amount of \$103,286.94.

December 2, 2021 (Item 15B): The Board approved purchase authority to replace 26 City vehicles for a not to exceed amount of \$1,963,120.19.

May 20, 2021 (Item 15B): The Board approved the final budget for FY 2022, including the Capital Improvement Vehicle Replacement Program.

Background/Issues & Analysis

Please refer to the attached spreadsheet for the updated replacement information.

The December 2, 2021 purchase authority included authority to purchase ten Ford trucks from Capitol Ford; however, Capitol Ford was unable to fulfill these orders due to global supply chain issues. In addition, Fleet is seeking additional purchase authority for one additional Chevrolet Silverado truck for the Sheriff's DARE program.

Therefore, Fleet is now seeking modified purchase authority, for an amount not to exceed \$510,291.23, to procure eleven Chevrolet Silverado trucks from Michael Hohl. This amount includes a \$107,347.18 pricing increase from the original December 2, 2021 quotes from Capitol Ford and \$58,633.13 for the DARE truck purchase. The total modified purchase authority remains less than the amounts budgeted.

If approved, these proposed purchases would be accomplished through the following joinder contract:

State of Nevada:

Michael Hohl (Contract #: 99SWC-NV21-8888, Expires 6/30/2023)

https://purchasing.nv.gov/Contracts/Documents/Vehicle_Purchases/

Applicable Statute, Code, Policy, Rule or Regulation

NRS 332.195

Financial Information

Is there a fiscal impact? Yes

If yes, account name/number: Capital Projects Fund, Vehicle Replacement Account / 2101002-507705

Transit Fund, Vehicle Replacement Account / 2253026-507705

Street Maintenance Fund, Vehicle Replacement Account / 2563038-507705

Water Fund, Vehicle Replacement Account / 5203502-507705

Is it currently budgeted? Yes

Explanation of Fiscal Impact: 2101002-507705 will be decreased by a not to exceed amount of \$331,536.63; the available balance is \$1,167,796.

2253026-507705 will be decreased by a not to exceed amount of \$44,688.65; the available balance is \$298,934.

2563038-507705 will be decreased by a not to exceed amount of \$44,688.65; the available balance is \$159,215.

5203502-507705 will be decreased by a not to exceed amount of \$89,377.30; the available balance is \$467,348.

Alternatives

Do not approve the purchases and/or provide alternative direction to staff.

Attachments:

[FY21-22_Vehicles_and_Equipment.pdf](#)

[FY 22 MODIFICATION Replacement Vehicle Quotes.pdf](#)

Board Action Taken:

Motion: _____

1) _____

2) _____

Aye/Nay

(Vote Recorded By)

New Vehicle Purchase Reference ID	Fund	Department	Year	Equip #	Mileage	Years of Service	Type of Unit	*FY 21/22 Budget	Vehicle Quote	Replacement Vehicle Make and Model	Vendor	Contract/PO	BOS Date
1	2103939-506502	LANDFILL	2007	7906	7,929	13	LF DOZER	\$ 1,150,000.00	\$ 998,000.00	Liebherr	Bejac	CC-RFB 21300173	Approved on 12/2/2021
LANDFILL TOTAL =								\$ 1,150,000.00	\$ 998,000.00				
2	2101002-507705	FIRE	2006		49,753	14	FD BLAZER PREV503	\$ 65,000.00	\$ 43,885.67	Chevy Tahoe (White)	Michael Hohl	State of Nevada (99SWC-NV21-8888)	Approved on 12/2/2021
3	2101002-507705	FIRE	1996	5311	93,238	24	FD PICKUP U5	\$ 65,000.00	\$ 49,460.25	Chevy Silverado 2500 Crew Cab Truck	Michael Hohl	State of Nevada (99SWC-NV21-8888)	11/17/2022 (Previously Approved on 12/2/2021)
4	2101002-507705	FIRE	2006	5532	96,950	14	FD SILVERADO	\$ 65,000.00	\$ 44,688.65	Chevy Silverado 1500 Double Cab Truck	Michael Hohl	State of Nevada (99SWC-NV21-8888)	11/17/2022 (Previously Approved on 12/2/2021)
5	2101002-507705	FIRE	2002	5514	80,500	18	FD SILVERADO U152	\$ 60,000.00	\$ 50,330.75	Chevy 2500 Single Cab Utility Truck	Michael Hohl	State of Nevada (99SWC-NV21-8888)	Approved on 6/16/2022
6	2101002-507705	FIRE	2007	7011	12,031	13	FD PUMPER TRUCK	\$ 370,000.00		Did not refurbish Pumper Truck (#7011) or Brush Truck (#7105) as originally planned and approved as part of the FY 2022 vehicle replacement program. Instead, \$560,000 in savings will carryforward into the FY 2023 vehicle replacement program.			
7	2101002-507705	FIRE	2000	7105	2,797	20	FD BRUSH TRUCK B52	\$ 190,000.00					
8	2101002-507705	FIRE	1996	7108	92,696	24	FD BRUSH TRUCK B54	\$ 500,000.00	\$ 433,879.00	Type 34 International Brush Truck	Boise Mobil Equipment (BME)	HGAC (FS12-19)	Approved on 5/19/2022
FIRE TOTAL =								\$ 1,315,000.00	\$ 622,244.32				
9	5012525-507775	FIRE-AMBULANCE	2012	3015	152,500	8	FD AMBULANCE	\$ 280,000.00	\$ 263,059.00	AEV-Ford F450 Ambulance	PSS	HGAC (AM10-20)	Approved on 12/2/2021
10	5012525-507775	FIRE-AMBULANCE	2007	4203	105,147	13	FD VAN w/WHEELCHAIR LIFT MT3	\$ 135,000.00	\$ 78,093.00	Ford T150 Transit	Creative Bus	ADOT (CTR054848-1)	Approved on 12/2/2021
FIRE-AMBULANCE TOTAL =								\$ 415,000.00	\$ 341,152.00				
11	5203502-507705	WATER	2007	2231	109,078	13	WM TAHOE	\$ 70,000.00	\$ 43,885.67	Chevy Tahoe (White)	Michael Hohl	State of Nevada (99SWC-NV21-8888)	Approved on 12/2/2021
12	5203502-507705	WATER	2006	5100	71,972	14	WM PICKUP	\$ 50,000.00	\$ 44,688.65	Chevy Silverado 1500 Double Cab Truck	Michael Hohl	State of Nevada (99SWC-NV21-8888)	11/17/2022 (Previously Approved on 12/2/2021)
13	5203502-507705	WATER	2007	5125	86,537	13	WM PICKUP	\$ 50,000.00	\$ 44,688.65	Chevy Silverado 1500 Double Cab Truck	Michael Hohl	State of Nevada (99SWC-NV21-8888)	11/17/2022 (Previously Approved on 12/2/2021)
14	5203502-507705	WATER	1990	8603	1,501	30	WM 4000 LB FORKLIFT	\$ 40,000.00	\$ 33,613.75	Crown 5000 LB Forklift	Crown Lift Trucks	Purchase < \$50K	PO
WATER TOTAL =								\$ 210,000.00	\$ 166,876.72				
15	2101002-507705	PARKS	2001	2216	53,788	19	PA BLAZER	\$ 45,000.00	\$ 40,274.88	Toyota Highlander	Carson City Toyota	State of Nevada (99SWC-NV21-8813)	Approved on 12/2/2021
16	2101002-507705	PARKS	1997	5026	63,000	23	PA PICKUP	\$ 50,000.00	\$ 44,688.65	Chevy Silverado 1500 Double Cab Truck	Michael Hohl	State of Nevada (99SWC-NV21-8888)	11/17/2022 (Previously Approved on 12/2/2021)
17	2101002-507705	PARKS	2000	5233	136,255	20	PA PICKUP	\$ 50,000.00	\$ 44,688.65	Chevy Silverado 1500 Double Cab Truck	Michael Hohl	State of Nevada (99SWC-NV21-8888)	11/17/2022 (Previously Approved on 12/2/2021)
18	2101002-507705	PARKS	2000	5234	138,924	20	PA PICKUP	\$ 50,000.00	\$ 44,688.65	Chevy Silverado 1500 Double Cab Truck	Michael Hohl	State of Nevada (99SWC-NV21-8888)	11/17/2022 (Previously Approved on 12/2/2021)
19	2101002-507705	PARKS	2002	5238	76,221	18	PA PICKUP	\$ 50,000.00	\$ 44,688.65	Chevy Silverado 1500 Double Cab Truck	Michael Hohl	State of Nevada (99SWC-NV21-8888)	11/17/2022 (Previously Approved on 12/2/2021)
20	2101002-507705	PARKS	1991	6414	12,534	29	PA DUMP TRUCK	\$ 275,000.00		Streets Maintenance Dump Truck (#6403) will be reassigned to Parks, therefore a new dump truck will not be purchased as originally planned and approved as part of the FY 2022 vehicle replacement program. After the reassignment, the existing Parks Dump Truck (#6414) will be sent to auction.			
PARKS TOTAL =								\$ 520,000.00	\$ 219,029.48				

New Vehicle Purchase Reference ID	Fund	Department	Year	Equip #	Mileage	Years of Service	Type of Unit	*FY 21/22 Budget	Vehicle Quote	Replacement Vehicle Make and Model	Vendor	Contract/PO	BOS Date	
21	2563038-507705	STREETS MAINT	2007	5305	80,039	13	ST PICKUP	\$ 60,000.00	\$ 44,688.65	Chevy Silverado 1500 Double Cab Truck	Michael Hohl	State of Nevada (99SWC-NV21-8888)	11/17/2022 (Previously Approved on 12/2/2021)	
22	2563038-507705	STREETS MAINT	2008	5527	101,653	12	ST PICKUP	\$ 60,000.00	\$ 52,956.19	Chevy Silverado 2500 Double Cab Utility Truck	Michael Hohl	State of Nevada (99SWC-NV21-8888)	Approved on 6/16/2022	
23	2563038-507705	STREETS MAINT	2006	6403	49,556	14	ST 5 YARD DUMP TRUCK SANDER/PLOW	\$ 270,000.00	\$ 246,106.45	International HV513	Silver State International	Sourcewell (060920-NVS & 121918-MNR HGAC (SW04-20)	Approved on 12/2/2021	
24	2563038-507705	STREETS MAINT	2010	8303	7,056	10	ST SWEEPER (\$317,100 Split cost w/Stormwater)	\$ 165,000.00	\$ 158,550.00	Tymco Sweeper	Tymco	HGAC (SW04-20)	Approved on 12/2/2021	
STREETS MAINT TOTAL =								\$ 555,000.00	\$ 502,301.29					
25	2253026-507705	TRANSIT- JAC	2008	2233	29,949	12	JAC EXPLORER	\$ 40,000.00	\$ 44,688.65	Chevy Silverado 1500 Double Cab Truck	Michael Hohl	State of Nevada (99SWC-NV21-8888)	11/17/2022 (Previously Approved on 12/2/2021)	
26	2253026-507705	TRANSIT- JAC BUS GRANT FUNDED						\$ 320,000.00					CC-RFP	RTC to Award
TRANSIT-JAC TOTAL =								\$ 360,000.00	\$ 44,688.65					
27	2101002-507705	SHERIFF	2005	525	111,089	15	SO IMPALA	\$ 75,000.00	\$ 44,625.52	Chevy Tahoe (Black)	Michael Hohl	State of Nevada (99SWC-NV21-8888)	Approved on 12/2/2021	
28	2101002-507705	SHERIFF	2006	627	97,930	14	SO IMPALA SLICK TOP	\$ 75,000.00	\$ 44,625.52	Chevy Tahoe (Black)	Michael Hohl	State of Nevada (99SWC-NV21-8888)	Approved on 12/2/2021	
29	2101002-507705	SHERIFF	2008	817	74,649	12	SO IMPALA SLICK TOP	\$ 75,000.00	\$ 44,625.52	Chevy Tahoe (Black)	Michael Hohl	State of Nevada (99SWC-NV21-8888)	Approved on 12/2/2021	
30	2101002-507705	SHERIFF	2006	616	57,481	14	SO HARLEY DAVIDSON	\$ 50,000.00	\$ 30,501.98	FTLHP Motorcycle	Reno Harley Davidson	Purchase < \$50K	PO	
31	2101002-507705	SHERIFF	2008	801	90,267	12	SO FUSION	\$ 50,000.00	\$ 35,399.25	Dodge Charger	Carson Dodge	Purchase < \$50K	PO	
SHERIFF TOTAL =								\$ 325,000.00	\$ 199,777.79					
32	2101002-507705	ALT. SENTENCING	2006	2236	108,833	14	ALT SENT DURANGO	\$ 75,000.00	\$ 44,625.52	Chevy Tahoe (Black)	Michael Hohl	State of Nevada (99SWC-NV21-8888)	Approved on 12/2/2021	
ALT. SENTENCING TOTAL =								\$ 75,000.00	\$ 44,625.52					
33	2101002-507705	DA	2005	2209	82,509	15	DA BLAZER	\$ 45,000.00	\$ 30,349.11	Toyota RAV 4	Carson City Toyota	State of Nevada (99SWC-NV21-8813)	Approved on 12/2/2021	
DA TOTAL =								\$ 45,000.00	\$ 30,349.11					
34	2101002-507705	BUILDING MAINT	2004	6600	84,839	16	BM 35 FOOT BOOM BUCKET TRUCK	\$ 165,000.00	\$ 135,939.00	Altec AT40-G Ram 5500 Chassis	Altec	Sourcewell (012418-ALT)	Approved on 12/2/2021	
BUILDING MAINT TOTAL =								\$ 165,000.00	\$ 135,939.00					
24	5053702-507775	STORMWATER	2010	8303	6,730	10	ST SWEEPER (\$317,100 Split cost w/Street Maint)	\$ 175,000.00	\$ 158,550.00	Tymco Sweeper	Tymco	HGAC (SW04-20)	Approved on 12/2/2021	
STORMWATER TOTAL =								\$ 175,000.00	\$ 158,550.00					
35	5103201-507705	SEWER MAINT	2005	8402	13,421	15	SM RODDER TRUCK	\$ 185,000.00	\$ 166,520.36	Sewer Equipment Rodder Ford F550 chassis	Nixon-Egli	Sourcewell (122017-SCA)	Approved on 12/2/2021	
SEWER MAINT TOTAL =								\$ 185,000.00	\$ 166,520.36					
ALL TOTAL (FY 2022 Vehicle Replacement Program) =								\$ 5,495,000.00	\$ 3,630,054.24					
**	2101002-507705	SHERIFF	2001	15	140,634	19	SO F150 CREW CAB TRUCK	\$ 62,000.00	\$ 58,633.13	DARE Truck Chevy Silverado 1500 Crew Cab Truck	Michael Hohl	State of Nevada (99SWC-NV21-8888)	11/17/2022	
<p>* FY 21/22 Budget includes costs for vehicle purchase plus associated vehicle upfit costs</p> <p>** DARE Truck replaced seized vehicle (Equipment #15)</p> <p>Highlighted vehicles seeking approval under this agenda item. Total = \$510,291.23</p>														



MICHAEL HOHL MOTORS

TERRY ROUDA | 806-474-6654 | terry.rouda@michaelhohl.com

Vehicle: [Fleet] 2023 Chevrolet Silverado 2500HD (CK20743) 4WD Crew Cab 159" Custom (🟢 Complete)

1- FIRE (Reference ID #3)

Quote Worksheet

	MSRP
Base Price	\$49,300.00
Dest Charge	\$1,795.00
Total Options	\$3,965.00
Subtotal	\$55,060.00
GM BID ASSIST	(\$7,800.00)
NV ADMIN FEE-1%	\$489.00
Subtotal Pre-Tax Adjustments	(\$7,311.00)
Less Customer Discount	\$1,683.00
Subtotal Discount	\$1,683.00
Trade-In	\$0.00
Subtotal Trade-In	\$0.00
Taxable Price	\$49,432.00
Sales Tax	\$0.00
Subtotal Taxes	\$0.00
TITLE TRANSFER	\$28.25
Subtotal Post-Tax Adjustments	\$28.25
Total Sales Price	\$49,460.25

Comments:

MIKE, THIS TRUCK IS BEING BUILT THIS WEEK, AND IS IN OUR RETAIL ALLOCATION. IT SHOULD BE HERE WITHIN A MONTH-BARING ANY UNFORESEEN COMPLICATIONS!

Dealer Signature / Date

Customer Signature / Date

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 17504, Data Updated: Sep 19, 2022 6:48:00 PM PDT.



MICHAEL HOHL MOTORS

TERRY ROUDA | 806-474-6654 | terry.rouda@michaelhohl.com

Vehicle: [Fleet] 2023 Chevrolet Silverado 1500 (CK10753) 4WD Double Cab 147" Work Truck (Complete)

Quote: New Quote 1500 DBL WT 4T

- 1- FIRE (Reference ID #4)
- 2- WATER (Reference IDs #12, #13)
- 4- PARKS (Reference IDs #16, #17, #18, #19)
- 1- STREETS MAINT (Reference ID #21)
- 1- TRANSIT-JAC (Reference ID #25)

Quote Worksheet

	MSRP
Base Price	\$42,200.00
Dest Charge	\$1,795.00
Total Options	\$2,540.00
Subtotal	\$46,535.00
BID ASSIST	(\$6,300.00)
NV STATE ADMIN FEE	\$442.00
Subtotal Pre-Tax Adjustments	(\$5,858.00)
Less Customer Discount	\$3,983.40
Subtotal Discount	\$3,983.40
Trade-In	\$0.00
Subtotal Trade-In	\$0.00
Taxable Price	\$44,660.40
Sales Tax	\$0.00
Subtotal Taxes	\$0.00
TITLE TRANSFER	\$28.25
Subtotal Post-Tax Adjustments	\$28.25
Total Sales Price	\$44,688.65

Comments:

MIKE WT DBL WT 1500 SB 4T

Dealer Signature / Date

Customer Signature / Date

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 16930. Data Updated: Jul 12, 2022 6:52:00 PM PDT.



MICHAEL HOHL MOTORS

TERRY ROUDA | 806-474-6654 | terry.rouda@michaelhohl.com

Vehicle: [Fleet] 2023 Chevrolet Silverado 1500 (CK10543) 4WD Crew Cab 147" Work Truck (Complete)

Quote Worksheet

	MSRP
Base Price	\$44,600.00
Dest Charge	\$1,795.00
Total Options	\$16,031.00
Subtotal	\$62,426.00
GM BID ASSIST	(\$6,400.00)
NEV STATE ADMIN FEE	\$580.00
Subtotal Pre-Tax Adjustments	(\$5,820.00)
Less Customer Discount	\$1,998.88
Subtotal Discount	\$1,998.88
Trade-In	\$0.00
Subtotal Trade-In	\$0.00
Taxable Price	\$58,604.88
Sales Tax	\$0.00
Subtotal Taxes	\$0.00
TITLE TRANSFER	\$28.25
Subtotal Post-Tax Adjustments	\$28.25
Total Sales Price	\$58,633.13

Dealer Signature / Date

Customer Signature / Date

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 16919. Data Updated: Jul 11, 2022 6:51:00 PM PDT.

FY 2022 - FY 2026 CAPITAL REQUESTS

Department	Description	Fund	Category	Original Need/Request FY 2022	Capital Improvement Program					Asset Management Prog. (AMP)	
					FY 2022	FY 2023	FY 2024	FY 2025	FY 2026		
Parks & Rec (Cont.)	Eagle Valley Cart Paths & Bunkers	210	Major	\$ 135,000	\$ 135,000	\$ -	\$ -	\$ -	\$ -	AMP	
	Duncan Golf Match	210	REVENUE	(52,244)	(52,244)	-	-	-	-	AMP	
	UTV Replacement	210	Major	13,500	13,500	-	-	-	-	AMP	
	Sport Court Replacement - Centennial 7&8	210	Major	165,000	165,000	165,000	165,000	165,000	-	AMP	
	Ride on Sweeper Vac (trail, lots)	210	Major	54,693	54,693	-	-	-	-	AMP	
	Governors Field #3 Rehabilitation	210	Major	250,000	250,000	-	-	-	-	AMP	
	YSA - Restricted Funds Contribution	210	REVENUE	(25,000)	(25,000)	-	-	-	-	AMP	
	2 more Court Replacements - Centennial	210	Major	165,000	165,000	-	-	-	-	AMP	
	Governor's Field Improvements	210	Major	100,000	100,000	-	-	-	-	AMP	
	Department Total				\$ 7,306,681	\$ 856,445	\$ 4,637,701	\$ 5,017,712	\$ 4,424,338	\$ 2,465,199	
Sheriff	SET interdiction Equip. (Radar Gun & Breathalyzer Tests)	210	Minor	4,170	4,170	-	-	-	-		
	Individual First Aid Kits (Officers)	210	Minor	4,999	4,999	-	-	-	-		
	Comm 51 Carport	210	Minor	4,800	4,800	-	-	-	-		
	Roof Snow Guards	210	Minor	3,672	3,672	-	-	-	-		
	Weapons Upgrade - AR 15 Patrol Rifle	210	Major	6,205	6,205	6,205	6,205	6,205	6,205		
	K-9 Replacement	210	Major	11,476	11,476	-	-	11,476	-		
	Drone System Acquisition	210	Major	33,825	33,825	2,500	-	-	-		
	DARE Truck (replacement - Seized vehicle)	210	Major	62,000	62,000	-	-	-	-		
	Evidence Vault Camera Enhancement	210	Major	17,500	17,500	-	-	-	-		
	Computer Voice Stress Analysis Computer	210	Major	6,995	6,995	-	-	-	-		
	Jail Floor Repairs	210	Major	62,229	62,229	32,000	-	-	-		
	Specialty Firearms AR15 Rifles	210	Major	62,336	62,336	-	-	-	-		
	Gas Masks & Cannisters	210	Major	35,000	35,000	-	-	-	-		
	Investigation Tablets	210	Major	9,964	9,964	-	-	-	-		
	Crime Scene 3D Scanner	210	Major	37,804	37,804	-	-	-	-		
	Vehicle Command Center Equipment	210	Major	6,880	6,880	-	-	-	-		
	2 Bikes for Special Events/Protest Detail	210	Major	13,458	13,458	-	-	-	-		
Vehicle 611 - Retain as Training Motorcycle	210	Major	-	-	-	-	-	-			
Department Total				\$ 393,313	\$ 383,313	\$ 40,705	\$ 6,205	\$ 17,681	\$ 6,205		
Fleet Services											
Vehicle Replacement Program	Alternative Sentencing	210	Major	75,000	75,000	-	-	-	-		
	Community Development	210	Major	-	-	-	-	-	15,000		
	District Attorney	210	Major	45,000	45,000	-	-	-	-		
	Fire	210	Major	1,315,000	1,315,000	843,000	210,000	695,000	765,000		
	Health Department	210	Major	-	-	40,000	-	-	-		
	Juvenile Probation	210	Major	-	-	90,000	45,000	-	-		
	Library	210	Major	-	-	40,000	-	-	-		
	Parks Department	210	Major	520,000	520,000	280,000	560,000	555,000	455,000		
	Building Maintenance	210	Major	165,000	165,000	60,000	65,000	98,000	-		
	Recreation	210	Major	-	-	-	40,000	45,000	-		
	Sheriff Department	210	Major	325,000	325,000	545,000	510,000	532,000	555,000		
	Radio Program	Radio System Replacement for NSRS	210	Major	-	-	545,845	-	-	-	
	Department Total				\$ 2,445,000	\$ 2,445,000	\$ 2,443,845	\$ 1,430,000	\$ 1,925,000	\$ 1,790,000	
TOTAL GENERAL FUND				\$ 40,572,819	\$ 14,774,686	\$ 23,060,960	\$ 10,921,294	\$ 11,874,980	\$ 8,114,745		
Transit	Fleet - Vehicle Replacement Program	225	Major	40,000	40,000	380,000	730,000	750,000	385,000		
	New Bus Grant Funded	225	Major	320,000	320,000	-	-	-	-		
	Bus Stop Improvements	225	Major	200,000	200,000	120,000	120,000	150,000	150,000		
	Rehab/Renovate Admin Facility	225	Major	15,000	15,000	30,000	30,000	30,000	30,000		
	Undesignated - CARES Grant			1,259,237	859,237	-	-	-	-		
Transit Total				\$ 1,834,237	\$ 1,434,237	\$ 530,000	\$ 880,000	\$ 930,000	\$ 565,000		



STAFF REPORT

Report To: Board of Supervisors

Meeting Date: November 17, 2022

Staff Contact: Carol Akers, Purchasing and Contracts Administrator and Mike Shaffer, Fleet Manager

Agenda Title: For Possible Action: Discussion and possible action regarding authority to purchase four replacement vehicles for various City departments, for a not to exceed amount of \$1,212,686.95 utilizing the following three joinder contracts: (1) 99SWC-NV21-8888 between the State of Nevada and Michael Hohl Motor Company; (2) 99SWC-NV21-8817 between the State of Nevada and Carson Dodge Chrysler; and (3) HGAC SM10-20 between the Houston-Galveston Area Counsel ("Houston") and C & C Manufacturing, LLC. (Carol Akers, cakers@carson.org and Mike Shaffer, mshaffer@carson.org)

Staff Summary: The Carson City Public Works Department, Landfill and Street Operations Divisions, the Carson City Library, and the Carson City Sheriff's Office are seeking to replace vehicles due to the age and/or condition of those vehicles. The four vehicles sought to be replaced are at the end of their useful lives and are no longer cost-effective to maintain. These requested purchases were planned for and are funded as part of the approved Fiscal Year ("FY") 2023 Capital Improvement Vehicle Replacement Program.

Agenda Action: Formal Action / Motion

Time Requested: Consent

Proposed Motion

I move to approve the purchases as presented.

Board's Strategic Goal

Efficient Government

Previous Action

May 19, 2022 (Item 17A): The Board of Supervisors approved the Final Budget for FY 2023, including the Capital Improvement Vehicle Replacement Program.

Background/Issues & Analysis

Please refer to the attached spreadsheet for all replacement information.

The vehicles being replaced are at the end of their useful lives and will be sent to auction for sale.

All quotes have been verified and all vendors have confirmed they will honor quotes as provided.

The cost of the compactor for the Landfill came in over the amount budgeted in the FY 2023 Capital Improvement Vehicle Replacement Program due to escalating steel costs and other global factors influencing the cost of heavy equipment. However, the Landfill budget has adequate capital funds to cover this overage.

Joinder contracts being utilized:

1. State of Nevada and Michael Hohl Motor Company (Contract #: 99SWC-NV21-8888, Expires 6/30/2023):

[https://purchasing.nv.gov/Contracts/Documents/Vehicle_Purchases/#Michael%20Hohl%20Motor%20Company%20\(99SWC-NV21-8888\)](https://purchasing.nv.gov/Contracts/Documents/Vehicle_Purchases/#Michael%20Hohl%20Motor%20Company%20(99SWC-NV21-8888))

2. State of Nevada and Carson Dodge Chrysler (Contract #: 99SWC-NV21-8817, Expires 6/30/2023)

[https://purchasing.nv.gov/Contracts/Documents/Vehicle_Purchases/#Carson%20Dodge%20Chrysler%20\(99SWC-NV21-8817\)](https://purchasing.nv.gov/Contracts/Documents/Vehicle_Purchases/#Carson%20Dodge%20Chrysler%20(99SWC-NV21-8817))

3. Houston and C & C Manufacturing LLC (Contract #: HGAC SM10-20, Expires 9/30/2023)

<https://www.hgacbuy.org/contracts/documents?contractid=105>

Applicable Statute, Code, Policy, Rule or Regulation

NRS 332.195

Financial Information

Is there a fiscal impact? Yes

If yes, account name/number: Capital Projects Fund, Landfill Equipment Account / 2103939-506502

Street Maintenance Fund, Vehicle Replacement Account / 2563038-507705

Capital Projects Fund, Vehicle Replacement Account / 2101002-507705

Is it currently budgeted? Yes

Explanation of Fiscal Impact: 2103939-506502 will be decreased by a not to exceed amount of \$1,094,439.00; the available balance is \$2,146,403.

2563038-507705 will be decreased by a not to exceed amount of \$47,552.45; the available balance is \$140,630.

2101002-507705 will be decreased by a not to exceed amount of \$70,695.50; the available balance is \$1,605,643.

Alternatives

Do not approve the purchases and/or provide alternative direction to staff.

Attachments:

[FY22-23_Vehicles_and_Equipment.pdf](#)

[FY 23 Replacement Vehicle Quotes.pdf](#)

Board Action Taken:

Motion: _____

1) _____

2) _____

Aye/Nay

(Vote Recorded By)

New Vehicle Purchase/ Equipment Reference ID	Fund	Department	Year	Equip #	Mileage/ Hours	Years of Service	Type of Unit	*FY 22/23 Budget	Vehicle Quote	Replacement Vehicle Make and Model	Vendor	Contract/PO	BOS Date
1	2103939-506502	LANDFILL	2006	7905	16,124	16	LF DOZER	\$ 975,000.00	\$ 1,094,439.00	Aljon Compactor	C&C Manufacturing	HGAC SM10-20	11/17/2022
2	2103939-506502	LANDFILL			NEW-SUPPLEMENTAL			\$ 55,000.00	\$ 50,772.65	Chevy Silverado 1500 Crew Cab Truck	Michael Hohl	State of Nevada (99SWC-NV21-8888)	Approved on 8/4/2022
LANDFILL TOTAL =								\$ 1,030,000.00	\$ 1,145,211.65				
3	2101002-507705	FIRE	2006	2221	105,848	16	FD CHEVY TAHOE	\$ 65,000.00	\$ 44,688.65	Chevy Silverado 1500 Double Cab Truck	Michael Hohl	State of Nevada (99SWC-NV21-8888)	Approved on 8/4/2022
4	2101002-507705	FIRE	2007	2230	112,792	15	FD CHEVY TAHOE	\$ 65,000.00	\$ 44,688.65	Chevy Silverado 1500 Double Cab Truck	Michael Hohl	State of Nevada (99SWC-NV21-8888)	Approved on 8/4/2022
5	2101002-507705	FIRE	2008	5520	96,950	14	FD FORD F250	\$ 65,000.00	\$ 58,235.25	Chevy Silverado 2500 Crew Cab Truck	Michael Hohl	State of Nevada (99SWC-NV21-8888)	Approved on 8/4/2022
6	2101002-507705	FIRE	2008	5517	104,333	14	FD FORD F250	\$ 65,000.00	\$ 44,688.65	Chevy Silverado 1500 Double Cab Truck	Michael Hohl	State of Nevada (99SWC-NV21-8888)	Approved on 8/4/2022
7	2101002-507705	FIRE	2008	5528	105,098	14	FD CHEVY 2500	\$ 65,000.00	\$ 44,688.65	Chevy Silverado 1500 Double Cab Truck	Michael Hohl	State of Nevada (99SWC-NV21-8888)	Approved on 8/4/2022
8	2101002-507705	FIRE	2000	7105	30,983	22	FD BRUSH TRUCK B52	\$ 515,000.00	\$ 453,418.00	BME International HV507 Type 3	Siddons Martin	HGAC FS12-19	Approved on 8/4/2022
9	2101002-507705	FIRE	2001	7106	39,669	21	FD BRUSH TRUCK B51	\$ 515,000.00	\$ 384,335.00	Skeeter Ford F550 Type 5	Siddons Martin	HGAC FS12-19A	Approved on 8/4/2022
Carryover from FY 22 - Did not refurbish Brush Trucks								\$ (560,000.00)					
FIRE TOTAL =								\$ 795,000.00	\$ 1,074,742.85				
10	5012525-507775	FIRE-AMBULANCE	2007	3012	129,751	15	FD AMBULANCE	\$ 290,000.00	\$ 361,467.00	AEV-Ford F450 Ambulance	PSS	HGAC (AM10-20)	Approved on 8/4/2022
11	5012525-507775	FIRE-AMBULANCE	2012	4204	125,386	10	FD VAN MT4	\$ 125,000.00	Replacement for MedTrans Van will not be purchased as originally planned and approved as part of the FY 2023 vehicle replacement program. The savings will be used to fund the overage for replacing the existing Fire Ambulance (#3012).				
FIRE-AMBULANCE TOTAL =								\$ 415,000.00	\$ 361,467.00				
12	5203502-507705	WATER	2008	5523	124,846	13	WM FORD F250	\$ 65,000.00	\$ 47,552.45	Chevy Silverado 2500 Double Cab Truck	Michael Hohl	State of Nevada (99SWC-NV21-8888)	Approved on 8/4/2022
13	5203502-507705	WATER	2008	6105	83,325	14	WM FORD F350	\$ 75,000.00	\$ 58,349.89	Chevy Silverado 2500 Double Cab Utility Truck	Michael Hohl	State of Nevada (99SWC-NV21-8888)	Approved on 8/4/2022
14	5203502-507705	WATER	2004	8200	8,371	18	WM JOHN DEERE FRONT LOADER	\$ 125,000.00	\$ 109,050.21	John Deere 644P Wheel Loader (\$327,150.62, Split cost w/STREETS MAINT and SEWER MAINT)	PAPE	Sourcwell (#032119-JDC)	Approved on 8/4/2022
WATER TOTAL =								\$ 265,000.00	\$ 214,952.55				
15	2101002-507705	PARKS	2000	5121	105	22	PA PICKUP	\$ 45,000.00	\$ 44,688.65	Chevy Silverado 1500 Double Cab Truck	Michael Hohl	State of Nevada (99SWC-NV21-8888)	Approved on 8/4/2022
16	2101002-507705	PARKS	2001	5237	119,364	21	PA PICKUP	\$ 45,000.00	\$ 44,688.65	Chevy Silverado 1500 Double Cab Truck	Michael Hohl	State of Nevada (99SWC-NV21-8888)	Approved on 8/4/2022
17	2101002-507705	PARKS	2004	5401	83,577	17	PA PICKUP	\$ 55,000.00	\$ 58,349.89	Chevy Silverado 2500 Double Cab Utility Truck	Michael Hohl	State of Nevada (99SWC-NV21-8888)	Approved on 8/4/2022
18	2101002-507705	PARKS	2008	5708	179,268	14	PA PICKUP	\$ 65,000.00	\$ 58,349.89	Chevy Silverado 2500 Double Cab Utility Truck	Michael Hohl	State of Nevada (99SWC-NV21-8888)	Approved on 8/4/2022
19	2101002-507705	PARKS	1980	8801		42	PA COVERED TRAILER	\$ 15,000.00	Has not been purchased				
20	2101002-507705	PARKS	1970	8934		52	PA UTILITY TRAILER WITH RAMP	\$ 15,000.00	Has not been purchased				
21	2101002-507705	PARKS	1996	8110	5,205	26	PA BACKHOE	\$ 175,000.00	\$ 166,676.70	CASE 590SN Backhoe	Case via Sonsray	Sourcwell (032119-CNH)	Approved on 8/4/2022
PARKS TOTAL =								\$ 415,000.00	\$ 372,753.78				

New Vehicle Purchase/ Equipment Reference ID	Fund	Department	Year	Equip #	Mileage/ Hours	Years of Service	Type of Unit	*FY 22/23 Budget	Vehicle Quote	Replacement Vehicle Make and Model	Vendor	Contract/PO	BOS Date
22	2563038-507705	STREETS MAINT	2008	6306	112,728	13	ST 1.5 Ton Dump Body Truck	\$ 80,000.00	\$ 84,749.59	Chevy Silverado 1.5 Ton Dump Truck	Michael Hohl	State of Nevada (99SWC-NV21-8888)	Approved on 8/4/2022
23	2563038-507705	STREETS MAINT	2006	6404	50,089	16	ST 5 Yard Dump Truck Body ST 5 Yard Dump Truck Sander/Plow	\$ 275,000.00	\$ 171,518.00	Monroe 5 Yard Dump Truck Body	Monroe	Sourcwell (121918-MNR)	Approved on 8/4/2022
14	2563038-507705	STREETS MAINT	2004	8200	8,371	18	WM JOHN DEERE FRONT LOADER	\$ 125,000.00	\$ 109,050.21	John Deere 644P Wheel Loader (\$327,150.62, Split cost w/WATER and SEWER MAINT)	PAPE	Sourcwell (#032119-JDC)	Approved on 8/4/2022
24	2563038-507705	STREETS MAINT					NEW-SUPPLEMENTAL	\$50,000	\$ 47,552.45	Chevy Silverado 2500 Double Cab Truck	Michael Hohl	State of Nevada (99SWC-NV21-8888)	11/17/2022
STREETS MAINT TOTAL =								\$ 530,000.00	\$ 412,870.25				
25	2253026-507705	TRANSIT- JAC	2015	4241	88,936	7	JAC BUS	\$ 190,000.00					Has not been purchased (RTC to Award)
26	2253026-507705	TRANSIT- JAC	2015	4242	99,610	7	JAC BUS	\$ 190,000.00					Has not been purchased (RTC to Award)
TRANSIT-JAC TOTAL =								\$ 380,000.00	\$ -				
27	2101002-507705	SHERIFF	2011	111	122,758	11	SO TAHOE	\$ 75,000.00	\$ 54,729.85	Chevy Suburban (Off-Color)	Michael Hohl	State of Nevada (99SWC-NV21-8888)	Approved on 8/4/2022
28	2101002-507705	SHERIFF	2003	313	109,723	19	FORD TAURUS	\$ 50,000.00	\$ 38,228.25	Dodge Charger (Off-Color)	Carson Dodge	State of Nevada (99SWC-NV21-8817)	11/17/2022
29	2101002-507705	SHERIFF	2003	314	120,188	19	FORD TAURUS	\$ 65,000.00	\$ 51,205.51	Chevy Tahoe (Black)	Michael Hohl	State of Nevada (99SWC-NV21-8888)	Approved on 8/4/2022
30	2101002-507705	SHERIFF	2006	603	152,377	16	SO TAHOE	\$ 75,000.00	\$ 51,205.51	Chevy Tahoe (Off Color)	Michael Hohl	State of Nevada (99SWC-NV21-8888)	Approved on 8/4/2022
31	2101002-507705	SHERIFF	2006	612	61,381	16	SO HARLEY DAVIDSON	\$ 50,000.00	\$ 35,899.53	Harley FLHTP	Reno Harley	< \$50K	PO
32	2101002-507705	SHERIFF	2006	621	85,887	16	SO IMPALA SLICK TOP	\$ 75,000.00	\$ 51,205.51	Chevy Tahoe (Black)	Michael Hohl	State of Nevada (99SWC-NV21-8888)	Approved on 8/4/2022
33	2101002-507705	SHERIFF	2007	720	120,370	15	SO FORD TAURUS	\$ 50,000.00	\$ 40,984.25	Dodge Durango	Carson Dodge	State of Nevada (99SWC-S1495)	PO
34	2101002-507705	SHERIFF	2019	914	22,009	3	SO TAHOE (Unit was totaled)	\$ 65,000.00	\$ 51,205.51	Chevy Tahoe (Black)	Michael Hohl	State of Nevada (99SWC-NV21-8888)	Approved on 8/4/2022
35	2101002-507705	SHERIFF	2006	5516	144,273	16	SO JAIL CREW TRUCK	\$ 55,000.00	\$ 50,772.65	Chevy Silverado 1500 Crew Cab Truck	Michael Hohl	State of Nevada (99SWC-NV21-8888)	Approved on 8/4/2022
36	2101002-507705	SHERIFF	2001	5529	105,794	21	SO S&R TRUCK	\$ 55,000.00	\$ 58,349.89	Chevy Silverado 2500 Double Cab Utility Truck	Michael Hohl	State of Nevada (99SWC-NV21-8888)	Approved on 8/4/2022
37	2102020-506561	SHERIFF					NEW-SUPPLEMENTAL	\$ 74,593.00	\$ 49,414.75	Ford Transit	Capital Ford	State of Nevada (99SWC-NV21-8815)	Approved on 8/4/2022
38	2102020-506561	SHERIFF					NEW-SUPPLEMENTAL	\$ 65,000.00	\$ 58,633.13	Chevy Silverado 1500 Crew Cab PPV Truck	Michael Hohl	State of Nevada (99SWC-NV21-8888)	Approved on 8/4/2022
**39	2102020-506561	SHERIFF	2013	303	20,559	9	SO MWRAP	\$ 286,453.00	\$ 306,078.00	Lenco BearCat Armored Vehicle	Lenco	GSA (GS-07F-169DA)	Approved on 8/4/2022
SHERIFF TOTAL =								\$ 1,041,046.00	\$ 897,912.34				
40	2101002-507705	JUVENILE PROBATION	2006	1201	81,180	16	JV IMPALA	\$ 45,000.00	\$ 34,802.93	Chevy Traverse	Michael Hohl	State of Nevada (99SWC-NV21-8888)	Approved on 8/4/2022
41	2101002-507705	JUVENILE PROBATION	2006	1202	70,329	16	JV IMPALA	\$ 45,000.00	\$ 50,772.65	Chevy Silverado 1500 Crew Cab Truck	Michael Hohl	State of Nevada (99SWC-NV21-8888)	Approved on 8/4/2022
JUVENILE PROBATION =								\$ 90,000.00	\$ 85,575.58				
42	5603025-507705	FLEET	2001	5512	90,247	21	FS PICKUP	\$ 50,000.00	\$ 50,772.65	Chevy Silverado 1500 Crew Cab Truck	Michael Hohl	State of Nevada (99SWC-NV21-8888)	Approved on 8/4/2022
43	5603025-507705	FLEET					NEW-SUPPLEMENTAL	\$ 65,000.00	\$ 44,688.65	Chevy Silverado 1500 Double Cab Truck	Michael Hohl	State of Nevada (99SWC-NV21-8888)	Approved 8/4/2

New Vehicle Purchase/ Equipment Reference ID	Fund	Department	Year	Equip #	Mileage/ Hours	Years of Service	Type of Unit	*FY 22/23 Budget	Vehicle Quote	Replacement Vehicle Make and Model	Vendor	Contract/PO	BOS Date
FLEET TOTAL =								\$ 115,000.00	\$ 95,461.30				
44	2101002-507705	BUILDING MAINT	2003	5322	63,822	19	BM PICKUP	\$ 60,000.00	\$ 47,552.45	Chevy Silverado 2500 Double Cab Truck	Michael Hohl	State of Nevada (99SWC-NV21-8888)	Approved on 8/4/2022
BUILDING MAINT TOTAL =								\$ 60,000.00	\$ 47,552.45				
45	5053702-507775	STORMWATER	2006	8410	5,620	16	VAC TRUCK	\$ 485,000.00	\$ 571,647.00	VAC-CON VAC TRUCK	MME	Sourcwell (#101221-VAC)	Approved on 5/19/2022 for delivery after 7/1/22
46	5053702-507775	STORMWATER	2005	8826	380	17	SD LIGHT TOWER	\$ 20,000.00	\$ 16,362.00	Allmand NL PRO II	Cashmans	Purchase < \$50K	PO
47	5053702-507705	STORMWATER					NEW-SUPPLEMENTAL	\$ 50,000.00	\$ 47,552.45	Chevy Silverado 2500 Double Cab Truck	Michael Hohl	State of Nevada (99SWC-NV21-8888)	Approved on 8/4/2022
STORMWATER TOTAL =								\$ 555,000.00	\$ 635,561.45				
14	5103201-507705	SEWER MAINT	2004	8200	8,371	18	WM JOHN DEERE FRONT LOADER	\$ 125,000.00	\$ 109,050.20	John Deere 644P Wheel Loader <i>(\$327,150.62, Split cost w/WATER and STREETS MAINT)</i>	PAPE	Sourcwell (#032119-JDC)	Approved on 8/4/2022
48	5103201-507705	SEWER MAINT	2008	5526	108	14	SM PICKUP	\$ 65,000.00	\$ 47,552.45	Chevy Silverado 2500 Double Cab Truck	Michael Hohl	State of Nevada (99SWC-NV21-8888)	Approved on 8/4/2022
SEWER MAINT TOTAL =								\$ 190,000.00	\$ 156,602.65				
49	2101002-507705	LIBRARY	1997	4012	52,135	25	LB VAN	\$ 40,000.00	\$ 32,467.25	Chevy Express Cargo Van	Michael Hohl	State of Nevada (99SWC-NV21-8888)	11/17/2022
LIBRARY TOTAL =								\$ 40,000.00	\$ 32,467.25				
ALL TOTAL =								\$ 5,921,046.00	\$ 5,533,131.10				
Previous Purchases =								\$ (4,956,046.00)	\$ 4,320,444.15				
FY 22 Budget Carryover								\$ 560,000.00	\$ 1,212,686.95	11/17/22 Total Request			
Not purchased yet								\$ (410,000.00)					
Subtotal								\$ 1,115,000.00					
Additional Funding from Landfill Capital								\$ 119,439.00					
Total Budget 11/17/22								\$ 1,234,439.00					

* FY 22/23 Budget includes costs for vehicle purchase plus associated vehicle upfit costs

** Lenco BearCat Armored Vehicle (New Vehicle Purchase ID #39) replaced donated vehicle

Highlighted vehicles seeking approval under this agenda item. Total = \$1,212,686.95



MICHAEL HOHL MOTORS

TERRY ROUDA | 806-474-6654 | terry.rouda@michaelhohl.com

Vehicle: [Fleet] 2023 Chevrolet Silverado 2500HD (CK20753) 4WD Double Cab 149" Work Truck (Complete)

Quote: New Quote WT SWB 2500 GAS

Quote Worksheet

	MSRP
Base Price	\$45,700.00
Dest Charge	\$1,795.00
Total Options	\$4,850.00
Subtotal	\$52,345.00
BID ASSIST	(\$8,000.00)
NV STATE ADMIN FEE	\$400.00
Subtotal Pre-Tax Adjustments	(\$7,600.00)
Less Customer Discount	\$2,779.20
Subtotal Discount	\$2,779.20
Trade-In	\$0.00
Subtotal Trade-In	\$0.00
Taxable Price	\$47,524.20
Sales Tax	\$0.00
Subtotal Taxes	\$0.00
TITLE TRANSFER FEE	\$28.25
Subtotal Post-Tax Adjustments	\$28.25
Total Sales Price	\$47,552.45

Comments:

MIKE WT SHORT BED 2500 GAS

Dealer Signature / Date

Customer Signature / Date

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 16930. Data Updated: Jul 12, 2022 6:52:00 PM PDT.

CARSON DODGE CHRYSLER JEEP



RAM

DODGE

CHRYSLER



Jeep

www.CarsonDodge.com

1- SHERIFF (Reference ID #28)

9-14-2022

City of Carson City
ATTN: Mike Shaffer
911 E Musser St
Carson City, NV 89701

RE: STATE OF NEVADA BID 99SWC-S1495; Section 1.1A

2023 Dodge Charger AWD PPV, Model #LDEE48

RENO/CARSON CITY

\$36,600.00 V-6 Engine

Triple Nickel Exterior Color

\$86.00

Street Appearance

\$378.00

Conv. Group I

\$485.00

Rear Vinyl Seat Option

\$121.00

Non Ceramic Window Tint

\$300.00

Deactivate Rear Doors and Windows

\$77.00

(6) Additional FOB/IK Keys

\$153.00

State of Nevada Title Fee

\$28.25

Total Each Unit:

\$38,228.25

Exterior Color: Triple Nickel (PSE)

Interior: Cloth Bucket Front Seats and Rear Vinyl Bench; Black (X5X9)

Note:

Price protection will not be offered by OEM if vehicle is not built within the 2023 model year.

Production is not guaranteed. Hard copy purchase order must accompany order at order submittal.

Thanks,
Joel Cryer

RETAIL ORDER FOR A MOTOR VEHICLE

1- LIBRARY (Reference ID #49)

**MICHAEL HOHL
MOTOR COMPANY**

3700 S. CARSON ST.
CARSON CITY, NV 89701
FAX: (775) 884-8624
(775) 883-5777

**MICHAEL HOHL
HONDA**

2800 S. CARSON ST.
CARSON CITY, NV 89701
FAX: (775) 885-8572
(775) 885-0400

**MICHAEL HOHL
SUBARU**

2010 S. CARSON ST.
CARSON CITY, NV 89701
FAX: (775) 885-8572
(775) 885-0400

10/20/22

CITY OF CARSON
3303 BUTTI WAY

CARSON CITY
(775) 887-2342

NV 89701-6324

TERRENCE ROUDA

PLEASE ENTER MY ORDER FOR THE FOLLOWING

MILES **11** NEW USED DEMO CAR TRUCK AS IS **YEAR 2022 MAKE CHEVROLET**
MODEL OR SERIES **EXPRESS CARGO VAN** BODY **135" SUMMIT WHITE** MVI OR SERIAL NO. **1GCMGAFP8N1282373**

MILES **11** CYLINDERS **4** STOCK NO. **CC22427**

CASH DELIVERED PRICE OF UNIT \$ **32,439.00**

USED CAR TRADE-IN AND/OR OTHER CREDITS

N/A N/A
N/A
N/A
N/A

MAKE OF TRADE-IN
YEAR MODEL BODY
MVI OR SERIAL NO.
BALANCE OWED TO
ADDRESS
USED TRADE-IN ALLOWANCE \$ **N/A**
BALANCE OWED ON TRADE-IN \$ **N/A**
NET ALLOWANCE ON USED TRADE-IN \$ **N/A**
TAX CREDIT DUE FROM TRADE-IN (NEVADA) \$ **N/A**
DEPOSIT OR CREDIT BALANCE \$ **N/A**
DOWN PAYMENT (Trans. to Left Col.) \$ **N/A**

**I HEREBY ASSIGN ANY
FACTORY INCENTIVES TO
MICHAEL HOHL**

X
N/A

*INCLUDES HVAC FIN
PACKAGE*

TRADE-IN
BUYER AGREES THAT SHOULD PAYOFF ON TRADE-IN EXCEED THE ESTI-
MATED PAYOFF OR SHOULD A LENDER MISQUOTE THE PAYOFF, THE BUYER
WILL ASSUME ALL LIABILITY FOR EXCESS THEREOF:

X

This vehicle carries no guarantee and is sold strictly AS IS.
No warranty, express or implied.

X

CASH SALE PRICE OF DESCRIBED VEHICLE **32,439.00**

ZURICH SHIELD \$

DOCUMENTARY FEE (NOT A GOVERNMENT FEE) \$ **399.50 XXX**

STATE AND LOCAL TAXES **N/A**

LOST TITLE FEE AND/OR OUT OF STATE SPECIAL DRIVE-A-WAY PERMIT **28.25**

1. TOTAL PRICE OF UNIT \$ **32,467.25**

2. DOWN PAYMENT: \$ **N/A**
consisting of \$ **N/A** in cash
and/or \$ **N/A** net trade-in
allowance or trade-in; and \$ **N/A**
tax credit from trade-in. See statement
in right hand column for details.

3. UNPAID CASH BALANCE DUE ON DELIVERY \$ **32,467.25**
(difference between items 1 and 2)

**BUYER REPRESENTS THAT TRADE-IN IS THE YEAR, MAKE, MODEL, MODEL AND
POWERTRAIN SHOWN ON THE ORDER AND IS OF THE SAME MODEL, YEAR,
UNLESS A CONTRARY DISCLOSURE IS MADE IN WRITING ON THIS ORDER.**

**BUYER REPRESENTS THAT THE TITLE TO THE TRADE-IN WILL BE CLEAR OF ANY
BRAND STATEMENT (TOTALLED, REBUILT, SALVAGE, FLOOD, ETC), A TITLE
CONTAINING THE ABOVE MUST BE DISCLOSED IN WRITING ON THIS OR-
DER.**

**THIS TRANSACTION SUBJECT TO CREDIT APPROVAL BY A
CONSUMER LENDING INSTITUTION, OTHER THAN MICHAEL
HOHL.**

Purchaser agrees that this Order includes all of the terms and conditions on both the face and reverse side hereof, that this Order cancels and supersedes any prior agreement and as of the date hereof comprises the complete and exclusive statement of the terms of the agreement relating to the subject matters covered hereby, and that THIS ORDER SHALL NOT BECOME BINDING UNTIL ACCEPTED BY DEALER OR HIS AUTHORIZED REPRESENTATIVE, PURCHASER BY HIS EXECUTION OF THIS ORDER ACKNOWLEDGES THAT HE HAS READ ITS TERMS AND CONDITIONS AND HAS RECEIVED A TRUE COPY OF THIS ORDER.

10/20/22

ACCEPTED BY:



PURCHASER'S SIGNATURE

DATE

DEALER OR HIS AUTHORIZED REPRESENTATIVE



Vehicle Locator

Dealer Information

MICHAEL HOHL MOTOR COMPANY
3700 S CARSON ST
CARSON CITY, NV 89701
Phone: 775-883-5777
Fax: 775-885-0122

1GCWGAFF8N1282373

Model Year: 2022
Make: Chevrolet
Model: Express
 CG23405-2500 Cargo Van
PEG: 1WT-Gas Work Truck Equipment Group
Primary Color: GAZ-Summit White
Trim: 93G-Trim, Cloth, Med Dark Pewter
Engine: LV1-Engine, Gas 6 cyl, 4.3L
Transmission: M5U-8-Speed Auto Transmission w/Overdrive

Event Code: 5000-Delivered to Dealer
Order #: BXCMSZ
MSRP: \$36,318.00

Order Type: TSC-SVC Commercial
Stock #: N/A
Inventory Status: Available
Total Cash Allowance: N/A

Total Cash Allowance: N/A

Additional Vehicle Information

GM Marketing Information

Vehicle Options

All Options

1WT-Gas Work Truck Equipment Group	5C6-Hook Cargo Tie-Down
8E1-Fuel: Additional 3 Gallons (SEO)	93G-Trim, Cloth, Med Dark Pewter
A31-Power Windows	AK5-Air Bags, Frontal, Driver & Rt Front Passenger
AS5-Seat: Front Bucket Deluxe	ASF-Head Curtain Side Airbags
ATG-Keyless Remote Entry	AU3-Power Door Locks
B38-Floor Covering, Vinyl, Frt & RR, Full Width	B3P-Special Vehicle Sales
BA3-Console with Swing-out Storage Bin	C60-Air Conditioning, Front Manual
C6P-GVWR--8600 LBS	DAA-Vinyl Sunshade
DE5-Mirrors, Outside Heated Power-Adjustable, Black	DRJ-Rearview Mirror, Partial Video Display
EF7-Country Code--USA	FHO-Vehicle Fuel--Gasoline E10
GAZ-Summit White	GU6-Rear Axle, 3.42 Ratio
JL4-StabiliTrak, Stability Control System	K34-Cruise Control
K68-Alternator, 105 Amp	KI4-110 Volt Electrical Receptacle, In Cab
LV1-Engine, Gas 6 cyl, 4.3L	M5U-8-Speed Auto Transmission w/Overdrive
N33-Tilt-Wheel	NP5-Steering Wheel, Leather Wrapped
PPC-Rear Door Trim Panel	QB5-Wheel 16 X 6.5, Steel
RFJ-Fleet Customer	U0H-AM/FM Stereo, w/ MP3 Player and USB Port
U2K-SiriusXM Satellite Radio (subscription)	UD7-Rear Parking Assist
UE1-OnStar Comm. System	UJM-Tire Pressure Indicator
UPF-Bluetooth for Phone	USR-USB Port / Receptacle
UTJ-Theft Deterrent System	UVC-Rear View Camera System
UY7-Trailer Wiring	VK3-License Plate Mounting Provisions, Front
VV4-Onstar with 4G LTE	W1Y-Steering Wheel Controls for Sound System
WMW-VIN MODEL YEAR 2022	X88-Chevrolet
XLP-Tires, Front LT245/75R16E All-Season, B/W	YA2-Door, Sliding, Rear, Passenger Side
YF5-California Emissions	YLP-Tires, Rear LT245/75R16E All-Season, B/W
ZLP-Tires, Spare LT245/75R16E All-Season, B/W	ZQ2-Power Door Locks & Windows Pkg.
ZQ3-Tilt-Wheel & Cruise Control Pkg.	ZW9-Standard Body
ZX2-Seating, Driver and Passenger, High-Back Bucket	ZY1-Paint, Exterior Solid

"-" indicates vehicle belongs to Trading Partner's inventory

Disclaimer:

GM has tried to make the pricing information provided in this summary accurate. Please refer to actual vehicle invoice, however, for complete pricing information. GM will not make any sales or policy adjustments in the case of inaccurate pricing information in this summary.

Attached is a quote totaling \$189,771.68 for materials to be purchased from Garland/DBS, Inc. under joinder Contract PW1925 for the Project.

Contract to Perform Work for the Project:

A notice to contractors regarding the opportunity to bid on this Project was published in the Reno Gazette Journal and posted on NGEM on September 29, 2022. Three bids were opened at approximately 11:30 am on October 20, 2022, via online Cisco Webex bid opening. Present during the bid opening were: Miguel Pasqual, Eberhard; Albert Dutra, D&D Roofing; David Lytle, CTR Roofing Ltd.; Brian Elder and Courtney Melhaff, Carson City Public Works and Carol Akers, Carson City Purchasing and Contracts Administrator.

The City received the following bids:

Bidder	Base Bid
1. Eberhard	\$182,060
2. State Roofing Systems	\$185,488
3. D&D Roofing	\$206,843

Staff recommends award to Eberhard, as the lowest responsive and responsible bidder.

Applicable Statute, Code, Policy, Rule or Regulation

NRS Chapter 338; NRS 332.195 and 338.1423

Financial Information

Is there a fiscal impact? Yes

If yes, account name/number: Project# P303423108

Extraordinary Maintenance Fund-Roof Replacements Account / 3403034-506520

Is it currently budgeted? Yes

Explanation of Fiscal Impact: If approved, account # 3403034-506520 will be reduced by a not to exceed amount of \$390,037.68; the budget available for this Project as part of the FY 2023 CIP is \$575,000.

Alternatives

Do not approve the purchase or contract and/or provide alternative direction to staff.

Attachments:

[23300221 Bid Tabulation_ROA.pdf](#)

[23300221 Draft Contract.pdf](#)

[Carson City Juvenile Courts owner supplied material pricing.pdf](#)

Board Action Taken:

Motion: _____	1) _____	Aye/Nay
	2) _____	_____

(Vote Recorded By)

BID# 23300221 Juvenile Court Roofing Project

Date and Time of Bid Opening: 10/20/2022 @ 11:30am

				Eberhard Southwest Roofing Inc.		State Roofing Systems		D&D Roofing and Sheet Metal	
Line #	Description	QTY	UOM	Unit	Extended	Unit	Extended	Unit	Extended
1.1	Juvenile Courts Roof - Modified Bituminous Membrane Roof Restoration as Described in the Specifications - Section 07550 Modified Bituminous Membrane Roofing. This item Includes Permitting and Permit Costs, Labor and Equipment Only. All Materials will be Purchased by Carson City.	1	LS	\$182,060.00	\$182,060.00	\$185,488.00	\$185,488.00	\$206,843.00	\$206,843.00
1	Schedule A: Base Bid Items			\$182,060.00		\$185,488.00		\$206,843.00	

Carson City is recommending award to Eberhard Southwest Roofing Inc. and is tentatively scheduled for approval and award at the November 17, 2022 Board of Supervisors meeting.

CONSTRUCTION INDEPENDENT CONTRACTOR AGREEMENT

Contract No: 23300221

Title: Juvenile Courts Roofing Project

THIS CONTRACT is made and entered into this 17th day of November 2022, by and between Carson City, a consolidated municipality, a political subdivision of the State of Nevada, hereinafter referred to as "CITY", and Eberhard Southwest Roofing, Inc., hereinafter referred to as "CONTRACTOR".

WITNESSETH:

WHEREAS, the Purchasing and Contracts Manager for **CITY** is authorized pursuant to Nevada Revised Statutes (hereinafter referred to as "NRS") 338 and Carson City Purchasing Resolution #1990-R71, to approve and accept this Contract as set forth in and by the following provisions; and

WHEREAS, this Contract involves a "public work," which pursuant to NRS 338.010(18) means any project for the new construction, repair or reconstruction of an applicable project financed in whole or in part from public money; and

WHEREAS, CONTRACTOR'S compensation under this agreement (does) (does not X) utilize in whole or in part money derived from one or more federal grant funding source(s); and

WHEREAS, it is deemed necessary that the services of **CONTRACTOR** for **CONTRACT No. 23300221**, titled **Juvenile Courts Roofing Project** (hereinafter referred to as "Contract") are both necessary and in the best interest of **CITY**; and

NOW, THEREFORE, in consideration of the aforesaid premises, and the following terms, conditions and other valuable consideration, the parties mutually agree as follows:

1. **REQUIRED APPROVAL:**

This Contract shall not become effective until and unless approved by the Carson City Board of Supervisors.

2. **SCOPE OF WORK (Incorporated Contract Documents):**

2.1 The parties agree that the Scope of Work will be specifically described and hereinafter referred to as the "WORK." This Contract incorporates the following attachments, and a **CONTRACTOR'S** attachment shall not contradict or supersede any **CITY** specifications and/or terms or conditions without written evidence of mutual assent to such change appearing in this Contract:

2.1.1 **CONTRACTOR** agrees that the Contract Documents for **Bid No. 23300221** including, but not limited to, the Instructions to Bidders, Contract Award Information, General Conditions, Special Conditions, Technical Specification, Prevailing Wages, Contract Drawings, and Addenda, if any, are intended to be complete and complementary and are intended to describe a complete WORK. These documents are incorporated herein by reference and made a part of this Contract. All of these documents can be reviewed through the Carson City Website <https://nevada.ionwave.net/PublicDetail.aspx?bidID=11699&ret=AWAR&pg=0&bidNumber=&title=juvenile&type=&org=>.

2.1.2 **CONTRACTOR** additionally agrees **CONTRACTOR'S** Bid Bond, Bid Proposal, Proposal Summary, Executed Contract, Performance Bond, Labor and Material Bond, Certificate of Eligibility, Insurance Certificates, Permits, Notice to Proceed and Executed Change Orders, hereinafter all referred to as **Exhibit A**, are incorporated herein and made a part of this Contract.

For P&C Use Only

CCBL expires	_____
NVCL expires	_____
GL expires	_____
AL expires	_____
WC expires	_____

CONSTRUCTION INDEPENDENT CONTRACTOR AGREEMENT

Contract No: 23300221

Title: Juvenile Courts Roofing Project

3. CONTRACT TERM AND LIQUIDATED DAMAGES:

3.1 **CONTRACTOR** agrees to complete the WORK on or before the date specified in the Notice to Proceed or any executed Change Orders to the entire satisfaction of **CITY** before final payment is made, unless sooner termination by either party as specified in **Section 6** (CONTRACT TERMINATION) and the General Conditions, Section GC 3.18.

3.2 Pursuant to the provisions under Time for Completion and Liquidated Damages in the Contract Documents of said Specifications, **CONTRACTOR** will complete the WORK within the Contract time. Since **CITY** and **CONTRACTOR** agree it is difficult to ascertain the actual amount of damages incurred due to delay of the Project, it is agreed that **CITY** will be paid the liquidated damages as specified in the Contract Special Conditions for each and every calendar day of delay in the completion of the WORK, in addition to any direct charges incurred by **CITY** as a result of delay of the Project, including engineering fees and additional damages due to late construction. **CITY** also reserves the right to deduct any amounts due **CITY** from any monies earned by **CONTRACTOR** under this Contract.

3.3 That in the performance of this Contract, **CONTRACTOR** and any subcontractors, as employers, shall pay 1 ½ times an employee's regular wage rate whenever an employee who received compensation for employment at a rate less than 1 ½ time the minimum wage who works more than forty (40) hours in any scheduled work week, more than eight (8) hours in a day, unless by mutual agreement the employee works a scheduled ten (10) hours per day for four (4) calendar days within a work week. Employers should refer to NRS 608.018, NRS 338.020 and A.O. 2013-04 for further details on overtime requirements.

4. NOTICE:

4.1 Except the bid and award process where notices may be limited to postings by **CITY** on its Bid Opportunities website (www.carson.org), all notices or other communications required or permitted to be given under this Contract shall be in writing and shall be deemed to have been duly given if delivered personally in hand, by e-mail, by regular mail, by telephonic facsimile with simultaneous regular mail, or by certified mail, return receipt requested, postage prepaid on the date posted, and addressed to the other party at the address specified below.

4.2 Notice to **CONTRACTOR** shall be addressed to:

Paul McKellar, President/General Manager
Eberhard Southwest Roofing, Inc.
3995 W. Dewey Drive
Las Vegas, NV 89118
702-873-2212
pmckeller@eberhardco.com

4.3 Notice to **CITY** shall be addressed to:

Carson City Purchasing and Contracts Department
Carol Akers, Purchasing and Contracts Administrator
201 North Carson Street, Suite 2
Carson City, NV 89701
775-283-7362 / FAX 775-887-2286
CAkers@carson.org

5. COMPENSATION:

5.1 The parties agree that **CONTRACTOR** will provide the WORK specified in the Contract for the Contract Amount of One Hundred Eighty Two Thousand Sixty Dollars and 00/100 (\$182,060.00).

CONSTRUCTION INDEPENDENT CONTRACTOR AGREEMENT

Contract No: 23300221

Title: Juvenile Courts Roofing Project

5.2 CITY will pay CONTRACTOR progress payments and the final payment computed from the actual quantities of WORK performed and accepted and the materials furnished at the Unit and Lump Sum prices shown on CONTRACTOR'S Bid Proposal and any executed Change Orders.

5.3 Contract Amount represents full and adequate compensation for the complete WORK, and includes all labor, equipment, tools, transportation, services, appliances, and all expenses, direct or indirect connected with the proper execution of the WORK. CITY will provide the roofing materials purchased separately through Garland/DBS Inc., to the CONTRACTOR.

5.4 CITY does not agree to reimburse CONTRACTOR for expenses unless otherwise specified.

6. CONTRACT TERMINATION:

6.1 Termination Without Cause:

6.1.1 Any discretionary or vested right of renewal notwithstanding, this Contract may be terminated upon written notice by mutual consent of both parties or unilaterally by either party without cause.

6.1.2 CITY reserves the right to terminate this Contract for convenience whenever it considers termination, in its sole and unfettered discretion, to be in the public interest. In the event that the Contract is terminated in this manner, payment will be made for WORK actually completed. If termination occurs under this provision, in no event shall CONTRACTOR be entitled to anticipated profits on items of WORK not performed as of the effective date of the termination or compensation for any other item, including but not limited to, unabsorbed overhead. CONTRACTOR shall require that all subcontracts which it enters related to this Contract likewise contain a termination for convenience clause which precludes the ability of any subcontractor to make claims against CONTRACTOR for damages due to breach of contract, lost profit on items of WORK not performed, or unabsorbed overhead, in the event of a convenience termination.

6.2 Termination for Nonappropriation:

6.2.1 All payments and WORK provided under this Contract are contingent upon the availability of the necessary public funding, which may include various internal and external sources. In the event that Carson City does not acquire and appropriate the funding necessary to perform in accordance with the terms of the Contract, the Contract shall automatically terminate upon CITY'S notice to CONTRACTOR of such nonappropriation, and no claim or cause of action may be based upon any such nonappropriation.

6.3 Cause Termination for Default or Breach:

6.3.1 A default or breach may be declared with or without termination.

6.3.2 This Contract may be terminated by either party upon written notice of default or breach to the other party as follows:

6.3.2.1 If CONTRACTOR fails to provide or satisfactorily perform any of the conditions, WORK, deliverables, goods, or any services called for by this Contract within the time requirements specified in this Contract or within any granted extension of those time requirements; or

6.3.2.2 If any state, county, city or federal license, authorization, waiver, permit, qualification or certification required by statute, ordinance, law, or regulation to be held by CONTRACTOR to provide the goods or WORK or any services required by this Contract is for any reason denied, revoked, debarred, excluded, terminated, suspended, lapsed, or not renewed; or

CONSTRUCTION INDEPENDENT CONTRACTOR AGREEMENT

Contract No: 23300221

Title: Juvenile Courts Roofing Project

6.3.2.3 If **CONTRACTOR** becomes insolvent, subject to receivership, or becomes voluntarily or involuntarily subject to the jurisdiction of the bankruptcy court; or

6.3.2.4 If **CITY** materially breaches any material duty under this Contract and any such breach impairs **CONTRACTOR'S** ability to perform; or

6.3.2.5 If it is found by **CITY** that any quid pro quo or gratuities in the form of money, services, entertainment, gifts, or otherwise were offered or given by **CONTRACTOR**, or any agent or representative of **CONTRACTOR**, to any officer or employee of **CITY** with a view toward securing a contract or securing favorable treatment with respect to awarding, extending, amending, or making any determination with respect to the performing of such contract; or

6.3.2.6 If it is found by **CITY** that **CONTRACTOR** has failed to disclose any material conflict of interest relative to the performance of this Contract.

6.3.2.7 **CITY** may terminate this Contract if **CONTRACTOR**:

6.3.2.7.1 Fails to maintain bonding, Nevada State Contractors' Board License, State Industrial Insurance requirements or insurance policies for limits as defined in this Contract; or

6.3.2.7.2 Persistently or materially refuses or fails to supply properly skilled workers or proper materials; or

6.3.2.7.3 Fails to make payment to subcontractors for materials or labor in accordance with the respective agreements between **CONTRACTOR** and the subcontractors; or

6.3.2.7.4 Disregards laws, ordinances, or rules, regulations or order of a public authority having jurisdiction; or

6.3.2.7.5 Otherwise makes a material breach of a provision of this Contract; or

6.3.2.7.6 **CONTRACTOR** fails to maintain safe working conditions.

6.3.3 When any of the **Subsection 6.3.2.7.1 through 6.3.2.7.6, inclusive**, cause reasons exist, and without prejudice to any other rights or remedies of **CITY**, **CITY** may terminate this Contract at any time after giving **CONTRACTOR** and **CONTRACTOR'S** Surety seven (7) calendar days written notice of default or breach and intent to terminate and **CONTRACTOR'S** subsequent failure to timely correct as provided below, and subject to any prior rights of the Surety, **CITY** may:

6.3.3.1 Take possession of the site and of all materials, equipment, tools and construction equipment and machinery thereon owned by **CONTRACTOR**;

6.3.3.2 Accept assignment of subcontractors pursuant to this Contract (Contingent Assignment of Subcontracts to Carson City if this Contract is terminated); and

6.3.3.3 Finish the WORK by whatever reasonable method **CITY** may deem expedient.

6.3.4 If **CITY** terminates this Contract for any of the cause reasons stated in **Section 6.3**:

6.3.4.1 **CONTRACTOR** shall not be entitled to receive further payment until the WORK

CONSTRUCTION INDEPENDENT CONTRACTOR AGREEMENT

Contract No: 23300221

Title: Juvenile Courts Roofing Project

is finished.

6.3.4.2 If the unpaid balance of the Contract Amount exceeds the cost of finishing the WORK including expenses made necessary thereby, such excess shall be paid to **CONTRACTOR**. If the costs of finishing the WORK exceed the unpaid balance, **CONTRACTOR** shall pay the difference to **CITY**. The amount to be paid to **CONTRACTOR** or **CITY**, as the case may be, shall survive termination of this Contract.

6.3.4.3 In the event of such cause termination, all monies due **CONTRACTOR** or retained under the terms of this Contract shall be held by **CITY**, however, such holdings will not release **CONTRACTOR** or its Sureties from liability for failure to fulfill this Contract. Any excess cost over and above the Contract Amount incurred by **CITY** arising from the termination of the operations of this Contract and the completion of the WORK by **CITY** as provided above shall be paid for by any available funds held by **CITY**. **CONTRACTOR** will be so credited with any surplus remaining after all just claims for such completion have been paid.

6.4 If at any time before completion of the WORK under this Contract, the WORK shall be stopped by an injunction of a court of competent jurisdiction or by order of any competent government authority, **CITY** may give immediate notice to **CONTRACTOR** to discontinue the WORK and terminate this Contract. **CONTRACTOR** shall discontinue the WORK in such manner, sequence, and at such times as **CITY** may direct. **CONTRACTOR** shall have no claim for damages for such discontinuance or termination, nor any claim for anticipated profits on the WORK thus dispensed with, nor for any claim for penalty, nor for any other claim such as unabsorbed overhead, except for the WORK actually performed up to the time of discontinuance, including any extra WORK ordered by **CITY** to be done.

6.5 Time to Correct (Declared Default or Breach):

6.5.1 Termination upon a declared default or breach may be exercised only after providing 7 (seven) calendar days written notice of default or breach, and the subsequent failure of the defaulting or breaching party, within five (5) calendar days of providing that default or breach notice, to provide evidence satisfactory to the aggrieved party demonstrating that the declared default or breach has been corrected. Time to correct shall run concurrently with any notice of default or breach and such time to correct is not subject to any stay with respect to the nonexistence of any Notice of Termination. Untimely correction shall not void the right to termination otherwise properly noticed unless waiver of the noticed default or breach is expressly provided in writing by the aggrieved party. There shall be no time to correct with respect to any notice of termination without cause, termination for nonappropriation or termination due to court injunction or order of a competent government authority.

6.6 Winding Up Affairs Upon Termination:

6.6.1 In the event of termination of this Contract for any reason, the parties agree that the provisions of this **Subsection 6.6** survive termination:

6.6.1.1 The parties shall account for and properly present to each other all claims for fees and expenses and pay those which are undisputed and otherwise not subject to set off under this Contract. Neither party may withhold performance of winding up provisions solely based on nonpayment of fees or expenses accrued up to the time of termination; and

6.6.1.2 **CONTRACTOR** shall satisfactorily complete WORK in progress at the agreed rate (or a pro rata basis if necessary) if so requested by **CITY**; and

6.6.1.3 **CONTRACTOR** shall execute any documents and take any actions necessary to effectuate an assignment of this Contract if so requested by **CITY**; and

CONSTRUCTION INDEPENDENT CONTRACTOR AGREEMENT

Contract No: 23300221

Title: Juvenile Courts Roofing Project

6.6.1.4 **CONTRACTOR** shall preserve, protect, and promptly deliver into **CITY** possession all proprietary information in accordance with **Section 21**.

6.7 Notice of Termination:

6.7.1 Unless otherwise specified in this Contract, termination shall not be effective until seven (7) calendar days after a party has provided written notice of default or breach, or notice of without cause termination. Notice of Termination may be given at the time of notice of default or breach, or notice of without cause termination. Notice of Termination may be provided separately at any time after the running of the 7-day notice period, and such termination shall be effective on the date the Notice of Termination is provided to the party unless a specific effective date is otherwise set forth therein. Any delay in providing a Notice of Termination after the 7-day notice period has run without a timely correction by the defaulting or breaching party shall not constitute any waiver of the right to terminate under the existing notice(s).

7. DAVIS-BACON & RELATED ACTS 29 CFR PARTS 1,3,5,6,&7 AND NRS 338.070(5):

7.1 **CONTRACTOR** shall comply with Davis-Bacon Act and NRS 338.070(5). **CONTRACTOR** and each covered contractor or subcontractor must provide a weekly statement of wages paid to each of its employees engaged in covered WORK. The statement shall be executed by **CONTRACTOR** or subcontractor or by an authorized officer or employee of **CONTRACTOR** or subcontractor who supervised the payment of wages and shall be on the "Statement of Compliance" form. **CONTRACTOR** shall submit a Statement of Compliance that is prescribed by the Nevada Labor Commissioner or contains identical wording. Per NRS 338.070(6) the records maintained pursuant to subsection 5 must be open at all reasonable hours to the inspection of the public body (the **CITY'S** representative) awarding the contract. The **CONTRACTOR** engaged on the public work or subcontractor engaged on the public work shall ensure that a copy of each record for each calendar month is received by the public body awarding the contract (the **City**) **no later than 15 days after the end of the month**.

7.2 In the event federal funds are used for payment of all or part of this Contract, **CONTRACTOR** shall submit a Statement of Compliance form WH347 or a form with identical wording and a Statement of Compliance prescribed by the Nevada Labor Commissioner **within 7 days after the regular pay date for the pay period**. The original Statements shall be delivered to Carson City Public Works, 3505 Butti Way, Carson City, Nevada 89703, attention Davis-Bacon/Federal Funding Compliance.

7.3 CERTIFIED PAYROLLS FOR DAVIS-BACON AND PREVAILING WAGE PROJECTS:

7.3.1 The higher of the Federal or local prevailing wage rates for **CITY**, as established by the Nevada Labor Commission and the Davis-Bacon Act, shall be paid for all classifications of labor on this project WORK. Should a classification be missing from the Davis-Bacon rates the **CONTRACTOR** shall complete a request of authorization for additional classification or rate form SF1444 in its entirety and submit it to the **CITY** for approval and submission to the U.S. Department of Labor. Also, in accordance with NRS 338, the hourly and daily wage rates for the State and Davis-Bacon must be posted at the work site by **CONTRACTOR**. **CONTRACTOR** shall ensure that a copy of **CONTRACTOR'S** and subcontractor's certified payrolls for each calendar week are received by **CITY**.

7.3.2 Per NRS 338.070(5) a **CONTRACTOR** engaged on a public work and each subcontractor engaged on the public work shall keep or cause to be kept:

(a) An accurate record showing, for each worker employed by the contractor or subcontractor in connection with the public work:

(1) The name of the worker;

CONSTRUCTION INDEPENDENT CONTRACTOR AGREEMENT

Contract No: 23300221

Title: Juvenile Courts Roofing Project

(2) The occupation of the worker;

(3) The gender of the worker, if the worker voluntarily agreed to specify that information pursuant to subsection 4, or an entry indicating that the worker declined to specify such information;

(4) The ethnicity of the worker, if the worker voluntarily agreed to specify that information pursuant to subsection 4, or an entry indicating that the worker declined to specify such information;

(5) If the worker has a driver's license or identification card, an indication of the state or other jurisdiction that issued the license or card; and

(6) The actual per diem, wages and benefits paid to the worker; and

(b) An additional accurate record showing, for each worker employed by the contractor or subcontractor in connection with the public work who has a driver's license or identification card:

(1) The name of the worker;

(2) The driver's license number or identification card number of the worker; and

(3) The state or other jurisdiction that issued the license or card.

7.3.3 The original payroll records shall be certified and shall be submitted weekly to Carson City Public Works, 3505 Butti Way, Carson City, Nevada 89703, attention Davis-Bacon/Federal Funding Compliance. Submission of such certified payrolls shall be a condition precedent for processing the monthly progress payment. **CONTRACTOR**, as General Contractor, shall collect the wage reports from the subcontractors and ensure the receipt of a certified copy of each weekly payroll for submission to **CITY** as one complete package.

7.3.4 Pursuant to NRS 338.060 and 338.070, **CONTRACTOR** hereby agrees to forfeit, as a penalty to **CITY**, not less than Twenty Dollars (\$20) nor more than Fifty Dollars (\$50) for each calendar day or portion thereof that each worker employed on the Contract is paid less than the designated rate for any WORK done under the Contract, by **CONTRACTOR** or any subcontractor under him/her, or is not reported to **CITY** as required by NRS 338.070.

8. **FAIR EMPLOYMENT PRACTICES:**

8.1 Pursuant to NRS 338.125, Fair Employment Practices, the following provisions must be included in any contract between **CONTRACTOR** and a public body such as **CITY**:

8.1.1 ***In connection with the performance of work under this Contract, CONTRACTOR agrees not to discriminate against any employee or applicant for employment because of race, creed, color, national origin, sex, sexual orientation, gender identity, or age, including, without limitation, with regard to employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including without limitation, apprenticeship.***

8.1.2 **CONTRACTOR** further agrees to insert this provision in all subcontracts hereunder, except subcontracts for standard commercial supplies or raw materials.

8.2 If the CITY was required by NRS 332.065(4) to advertise or request a proposal for this Agreement, by signing this Agreement, the **CONTRACTOR** provides a written certification that the **CONTRACTOR** is not currently engaged in, and during the Term shall not engage in, a Boycott of Israel. The term "Boycott of Israel" has the meaning ascribed to that term in Section 3 of Nevada Senate Bill 26

CONSTRUCTION INDEPENDENT CONTRACTOR AGREEMENT

Contract No: 23300221

Title: Juvenile Courts Roofing Project

(2017). The CONTRACTOR shall be responsible for fines, penalties, and payment of any State of Nevada or federal funds that may arise (including those that the CITY pays, becomes liable to pay, or becomes liable to repay) as a direct result of the CONTRACTOR's non-compliance with this Section.

9. PREFERENTIAL EMPLOYMENT:

9.1 Unless, and except if, this Contract is funded in whole or in part by federal grant funding (see 40 C.F.R. § 31.36(c) *Competition*), pursuant to NRS 338.130, in all cases where persons are employed in the construction of public works, preference must be given, the qualifications of the applicants being equal: (1) First: To persons who have been honorably discharged from the Army, Navy, Air Force, Marine Corps or Coast Guard of the United States, a reserve component thereof or the National Guard; and are citizens of the State of Nevada. (2) Second: To other citizens of the State of Nevada.

9.2 Unless, and except if, this Contract is funded in whole or in part by federal grant funding (see 40 CFR § 31.36(c) *Competition*), in connection with the performance of WORK under this Contract, **CONTRACTOR** agrees to comply with the provisions of NRS 338.130 requiring certain preferences to be given to which persons are employed in the construction of a public work. If **CONTRACTOR** fails to comply with the provisions of NRS 338.130, pursuant to the terms of NRS 338.130(3), this Contract is void, and any failure or refusal to comply with any of the provisions of this section renders this Contract void.

10. REMEDIES:

Except as otherwise provided for by law or this Contract, the rights and remedies of the parties shall not be exclusive and are in addition to any other rights and remedies provided by law or equity, including, without limitation, actual damages, and to a prevailing party reasonable attorney's fees and costs. The parties agree that, in the event a lawsuit is filed and a party is awarded attorney's fees by the court, for any reason, the amount of recoverable attorney's fees shall not exceed the rate of \$125 per hour. **CITY** may set off consideration against any unpaid obligation of **CONTRACTOR** to **CITY**.

11. LIMITED LIABILITY:

CITY will not waive and intends to assert available NRS Chapter 41 liability limitations in all cases. Contract liability of both parties shall not be subject to punitive damages. Liquidated damages shall not apply unless otherwise expressly provided for elsewhere in this Contract. Damages for any **CITY** breach shall never exceed the amount of funds appropriated for payment under this Contract, but not yet paid to **CONTRACTOR**, for the fiscal year budget in existence at the time of the breach. **CONTRACTOR'S** tort liability shall not be limited.

12. FORCE MAJEURE:

Neither party shall be deemed to be in violation of this Contract if it is prevented from performing any of its obligations hereunder due to strikes, failure of public transportation, civil or military authority, act of public enemy, accidents, fires, explosions, or acts of God, including, without limitation, earthquakes, floods, winds, or storms. In such an event the intervening cause must not be through the fault of the party asserting such an excuse, and the excused party is obligated to promptly perform in accordance with the terms of this Contract after the intervening cause ceases.

13. INDEMNIFICATION:

13.1 To the extent permitted by law, including, but not limited to, the provisions of NRS Chapter 41, each party shall indemnify, hold harmless and defend, not excluding the other's right to participate, the other party from and against all liability, claims, actions, damages, losses, and expenses, including but not limited to reasonable attorney's fees and costs, arising out of any alleged negligent or willful acts or omissions of the indemnifying party, its officers, employees and agents. Such obligation shall not be construed to negate, abridge, or otherwise reduce any other right or obligation of the indemnity which would otherwise exist as to any party or person described in this Section.

13.2 Except as otherwise provided in **Subsection 13.4** below, the indemnifying party shall not be obligated to provide a legal defense to the indemnified party, nor reimburse the indemnified party for the

CONSTRUCTION INDEPENDENT CONTRACTOR AGREEMENT

Contract No: 23300221

Title: Juvenile Courts Roofing Project

same, for any period occurring before the indemnified party provides written notice of the pending claim(s) or cause(s) of action to the indemnifying party, along with:

13.2.1 a written request for a legal defense for such pending claim(s) or cause(s) of action; and

13.2.2 a detailed explanation of the basis upon which the indemnified party believes that the claim or cause of action asserted against the indemnified party implicates the culpable conduct of the indemnifying party, its officers, employees, and/or agents.

13.3 After the indemnifying party has begun to provide a legal defense for the indemnified party, the indemnifying party shall not be obligated to fund or reimburse any fees or costs provided by any additional counsel for the indemnified party, including counsel through which the indemnified party might voluntarily choose to participate in its defense of the same matter.

13.4 After the indemnifying party has begun to provide a legal defense for the indemnified party, the indemnifying party shall be obligated to reimburse the reasonable attorney's fees and costs incurred by the indemnified party during the initial thirty (30) day period of the claim or cause of action, if any, incurred by separate counsel.

14. **INDEPENDENT CONTRACTOR:**

14.1 **CONTRACTOR**, as an independent contractor, is a natural person, firm or corporation who agrees to perform WORK for a fixed price according to his or its own methods and without subjection to the supervision or control of the **CITY**, except as to the results of the WORK, and not as to the means by which the WORK are accomplished.

14.2 It is mutually agreed that **CONTRACTOR** is associated with **CITY** only for the purposes and to the extent specified in this Contract, and in respect to performance of the contracted WORK pursuant to this Contract. **CONTRACTOR** is and shall be an independent contractor and, subject only to the terms of this Contract, shall have the sole right to supervise, manage, operate, control, and direct performance of the details incident to its duties under this Contract.

14.3 Nothing contained in this Contract shall be deemed or construed to create a partnership or joint venture, to create relationships of an employer-employee or principal-agent, or to otherwise create any liability for **CITY** whatsoever with respect to the indebtedness, liabilities, and obligations of **CONTRACTOR** or any other party.

14.4 **CONTRACTOR**, in addition to **Section 13** (INDEMNIFICATION), shall indemnify and hold **CITY** harmless from, and defend **CITY** against, any and all losses, damages, claims, costs, penalties, liabilities, expenses arising out of or incurred in any way because of, but not limited to, **CONTRACTOR'S** obligations or legal duties regarding any taxes, fees, assessments, benefits, entitlements, notice of benefits, employee's eligibility to work, to any third party, subcontractor, employee, state, local or federal governmental entity.

14.5 Neither **CONTRACTOR** nor its employees, agents, or representatives shall be considered employees, agents, or representatives of **CITY**.

15. **INSURANCE REQUIREMENTS (GENERAL):**

15.1 **NOTICE: The following general insurance requirements shall apply unless these general requirements are altered by the specific requirements set forth in CITY'S solicitation for bid document, the adopted bid or other document incorporated into this Contract by the parties. These general insurance requirements do not include terms related to bond(s) required for this Contract, which are set forth in the CITY'S solicitation and below in this Contract following the execution pages.**

15.2 **CONTRACTOR**, as an independent contractor and not an employee of **CITY**, must carry policies of insurance in amounts specified and pay all taxes and fees incident hereunto. **CITY** shall have no liability except as specifically provided in this Contract.

15.3 **CONTRACTOR** shall not commence work before: (1) **CONTRACTOR** has provided the required evidence of insurance to **CITY** Purchasing and Contracts, and (2) **CITY** has approved the insurance policies provided by **CONTRACTOR**.

CONSTRUCTION INDEPENDENT CONTRACTOR AGREEMENT

Contract No: 23300221

Title: Juvenile Courts Roofing Project

15.4 Prior approval of the insurance policies by **CITY** shall be a condition precedent to any payment of consideration under this Contract and **CITY'S** approval of any changes to insurance coverage during the course of performance shall constitute an ongoing condition subsequent this Contract. Any failure of **CITY** to timely approve shall not constitute a waiver of the condition.

15.5 *Insurance Coverage (15.6 through 15.23):*

15.6 **CONTRACTOR** shall, at **CONTRACTOR'S** sole expense, procure, maintain and keep in force for the duration of this Contract the following insurance conforming to the minimum requirements specified below. Unless specifically specified herein or otherwise agreed to by **CITY**, the required insurance shall be in effect prior to the commencement of work by **CONTRACTOR** and shall continue in force as appropriate until the later of:

15.6.1 Final acceptance by **CITY** of the completion of this Contract; or

15.6.2 Such time as the insurance is no longer required by **CITY** under the terms of this Contract.

15.6.3 Any insurance or self-insurance available to **CITY** under its coverage(s) shall be in excess of and non-contributing with any insurance required from **CONTRACTOR**. **CONTRACTOR'S** insurance policies shall apply on a primary basis. Until such time as the insurance is no longer required by **CITY**, **CONTRACTOR** shall provide **CITY** with renewal or replacement evidence of insurance no less than thirty (30) calendar days before the expiration or replacement of the required insurance. If at any time during the period when insurance is required by this Contract, an insurer or surety shall fail to comply with the requirements of this Contract, as soon as **CONTRACTOR** has knowledge of any such failure, **CONTRACTOR** shall immediately notify **CITY** and immediately replace such insurance or bond with an insurer meeting the requirements.

15.7 *General Insurance Requirements (15.8 through 15.23):*

15.8 **Certificate Holder:** Each certificate shall list Carson City c/o Carson City Purchasing and Contracts, 201 N. Carson Street, Suite 2, Carson City, NV 89701 as a certificate holder.

15.9 **Additional Insured:** By endorsement to the general liability insurance policy evidenced by **CONTRACTOR**, The City and County of Carson City, Nevada, its officers, employees and immune contractors shall be named as additional insureds for all liability arising from this Contract.

15.10 **Waiver of Subrogation:** Each liability insurance policy, except for professional liability, shall provide for a waiver of subrogation in favor of the City.

15.11 **Cross-Liability:** All required liability policies shall provide cross-liability coverage as would be achieved under the standard ISO separation of insureds clause.

15.12 **Deductibles and Self-Insured Retentions:** Insurance maintained by **CONTRACTOR** shall apply on a first dollar basis without application of a deductible or self-insured retention unless otherwise specifically agreed to by **CITY**. Such approval shall not relieve **CONTRACTOR** from the obligation to pay any deductible or self-insured retention. Any deductible or self-insured retention shall not exceed \$5,000.00 per occurrence, unless otherwise approved by **CITY**.

15.13 **Policy Cancellation:** Except for ten (10) calendar days notice for non-payment of premium, **CONTRACTOR** or its insurers must provide thirty (30) calendar days prior written notice to Carson City Purchasing and Contracts if any policy will be canceled, non-renewed or if required coverage and /or limits reduced or materially altered, and shall provide that notices required by this paragraph shall be sent by mail to Carson City Purchasing and Contracts, 201 N. Carson Street, Suite 2, Carson City, NV 89701. When available, each insurance policy shall be endorsed to provide thirty (30) days' notice of cancellation, except for ten (10) days' notice for non-payment of premium, to City.

15.14 **Approved Insurer:** Each insurance policy shall be issued by insurance companies authorized to do business in the State of Nevada or eligible surplus lines insurers under federal and Nevada law and having agents in Nevada upon whom service of process may be made, and currently rated by A.M. Best as "A-VII" or better.

CONSTRUCTION INDEPENDENT CONTRACTOR AGREEMENT

Contract No: 23300221

Title: Juvenile Courts Roofing Project

15.15 **Evidence of Insurance:** Prior to commencement of work, **CONTRACTOR** must provide the following documents to Carson City Purchasing and Contracts, 201 North Carson Street, Suite 2, Carson City, NV 89701:

15.16 **Certificate of Insurance:** Contractor shall furnish City with a certificate(s) of insurance, executed by a duly authorized representative of each insurer, showing compliance with the insurance requirements set forth herein. The Acord 25 Certificate of Insurance form or a form substantially similar must be submitted to Carson City Purchasing and Contracts to evidence the insurance policies and coverages required of **CONTRACTOR**.

15.17 **Additional Insured Endorsement:** An Additional Insured Endorsement (CG20 10 or C20 26), signed by an authorized insurance company representative, must be submitted to Carson City Purchasing and Contracts to evidence the endorsement of **CITY** as an additional insured per **Subsection 15.9** (Additional Insured).

15.18 **Schedule of Underlying Insurance Policies:** If Umbrella or Excess policy is evidenced to comply with minimum limits, a copy of the Underlying Schedule from the Umbrella or Excess insurance policy may be required.

15.19 **Review and Approval:** Documents specified above must be submitted for review and approval by **CITY** Purchasing and Contracts prior to the commencement of work by **CONTRACTOR**. Neither approval by **CITY** nor failure to disapprove the insurance furnished by **CONTRACTOR** shall relieve **CONTRACTOR** of **CONTRACTOR'S** full responsibility to provide the insurance required by this Contract. Compliance with the insurance requirements of this Contract shall not limit the liability of **CONTRACTOR** or its sub-contractors, employees or agents to **CITY** or others, and shall be in addition to and not in lieu of any other remedy available to **CITY** under this Contract or otherwise. **CITY** reserves the right to request and review a copy of any required insurance policy or endorsement to assure compliance with these requirements.

15.20 **COMMERCIAL GENERAL LIABILITY INSURANCE:**

Contractor shall maintain commercial general liability (CGL) and, if necessary, commercial umbrella insurance with a limit of not less than \$1,000,000 each occurrence.

15.20.1 *Minimum Limits required:*

15.20.2 Two Million Dollars (\$2,000,000.00) - General Aggregate.

15.20.3 Two Million Dollars (\$2,000,000.00) - Products & Completed Operations. Aggregate

15.20.4 One Million Dollars (\$1,000,000.00) - Each Occurrence.

15.20.5 CGL insurance shall be written on ISO occurrence form CG 00 01 04 13 (or a substitute form providing equivalent coverage) and shall cover liability arising from premises, operations, products-completed operations, personal and advertising injury, and liability assumed under an insured contract [(including the tort liability of another assumed in a business contract)].

15.20.6 City and County of Carson City, Nevada, its officers, employees and immune contractors shall be included as an insured under the CGL, using ISO additional insured endorsement CG 20 10 or CG 20 26, or a substitute providing equivalent coverage, and under the commercial umbrella, if any.

15.20.7 This insurance shall apply as primary insurance with respect to any other insurance or self-insurance programs afforded to City. There shall be no endorsement or modification of the CGL to make it excess over other available insurance; alternatively, if the CGL states that it is excess or pro rata, the policy shall be endorsed to be primary with respect to the additional insured.

15.20.8 There shall be no endorsement or modification of the CGL limiting the scope of coverage for liability assumed under a contract.

CONSTRUCTION INDEPENDENT CONTRACTOR AGREEMENT

Contract No: 23300221

Title: Juvenile Courts Roofing Project

- 15.20.9 Contractor waives all rights against City and its agents, officers, directors and employees for recovery of damages to the extent these damages are covered by the commercial general liability or commercial umbrella liability insurance maintained pursuant to this Contract. Insurer shall endorse CGL policy as required to waive subrogation against City with respect to any loss paid under the policy
- 15.21 **BUSINESS AUTOMOBILE LIABILITY INSURANCE:**
- 15.21.1 *Minimum Limit required:*
- 15.21.2 Contractor shall maintain automobile liability and, if necessary, commercial umbrella liability insurance with a limit of not less than \$1,000,000 each accident for bodily injury and property damage.
- 15.21.3 Such insurance shall cover liability arising out of owned, hired, and non-owned autos (as applicable). Coverage as required above shall be written on ISO form CA 00 01, CA 00 05, CA 00 25, or a substitute form providing equivalent liability coverage.
- 15.21.4 Contractor waives all rights against City and its agents, officers, directors and employees for recovery of damages to the extent these damages are covered by the automobile liability or other liability insurance obtained by Contractor pursuant this Contract.
- 15.22 **PROFESSIONAL LIABILITY INSURANCE (Architects, Engineers and Land Surveyors)**
- 15.22.1 *Minimum Limit required:*
- 15.22.2 CONTRACTOR shall maintain professional liability insurance applying to all activities performed under this Contract with limits not less than One Million Dollars (\$1,000,000.00) and Two Million Dollars (\$2,000,000) in the aggregate.
- 15.22.3 Retroactive date: Prior to commencement of the performance of this Contract.
- 15.22.4 CONTRACTOR will maintain professional liability insurance during the term of this Contract and for a period of three (3) years after termination of this Contract unless waived by the City. In the event of non-renewal or other lapse in coverage during the term of this Contract or the three (3) year period described above, CONTRACTOR shall purchase Extended Reporting Period coverage for claims arising out of CONTRACTOR's negligence acts, errors and omissions committed during the term of the Professional Liability Policy. The Extended Reporting Period shall continue through a minimum of three (3) years after termination date of this Contract.
- 15.22.5 A certified copy of this policy may be required.
- 15.23 **WORKERS' COMPENSATION AND EMPLOYER'S LIABILITY INSURANCE:**
- 15.23.1 **CONTRACTOR** shall provide workers' compensation insurance as required by NRS Chapters 616A through 616D inclusive and Employer's Liability insurance with a minimum limit not less than \$1,000,000 each accident for bodily injury by accident or \$1,000,000 each employee for bodily injury by disease
- 15.23.2 **CONTRACTOR** may, in lieu of furnishing a certificate of an insurer, provide an affidavit indicating that **CONTRACTOR** is a sole proprietor; that **CONTRACTOR** will not use the services of any employees in the performance of this Contract; that **CONTRACTOR** has elected to not be included in the terms, conditions, and provisions of NRS Chapters 616A-616D, inclusive; and that **CONTRACTOR** is otherwise in compliance with the terms, conditions, and provisions of NRS Chapters 616A-616D, inclusive.
- 15.23.3 **CONTRACTOR** waives all rights against City and its agents, officers, directors, and employees for recovery of damages to the extent these damages are covered by the workers'

CONSTRUCTION INDEPENDENT CONTRACTOR AGREEMENT

Contract No: 23300221

Title: Juvenile Courts Roofing Project

compensation and employer's liability or commercial umbrella liability insurance obtained by Contractor pursuant to this Contract. Contractor shall obtain an endorsement equivalent to WC 00 03 13 to affect this waiver.

16. BUSINESS LICENSE:

16.1 **CONTRACTOR** shall not commence work before **CONTRACTOR** has provided a copy of his Carson City business license to Carson City Purchasing and Contracts.

16.2 The Carson City business license shall continue in force until the later of: (1) final acceptance by **CITY** of the completion of this Contract; or (2) such time as the Carson City business license is no longer required by **CITY** under the terms of this Contract.

17. COMPLIANCE WITH LEGAL OBLIGATIONS:

CONTRACTOR shall procure and maintain for the duration of this Contract any state, county, city, or federal license, authorization, waiver, permit, qualification or certification required by statute, ordinance, law, or regulation to be held by **CONTRACTOR** to provide the goods or WORK or any services of this Contract. **CONTRACTOR** will be responsible to pay all government obligations, including, but not limited to, all taxes, assessments, fees, fines, judgments, premiums, permits, and licenses required or imposed by law or a court. Real property and personal property taxes are the responsibility of **CONTRACTOR** in accordance with NRS Chapter 361 generally and NRS 361.157 and 361.159, specifically regarding for profit activity. **CONTRACTOR** agrees to be responsible for payment of any such government obligations not paid by its subcontractors during performance of this Contract. **CITY** may set-off against consideration due any delinquent government obligation.

18. WAIVER OF BREACH:

Failure to declare a breach or the actual waiver of any particular breach of this Contract or its material or nonmaterial terms by either party shall not operate as a waiver by such party of any of its rights or remedies as to any other breach.

19. SEVERABILITY:

If any provision contained in this Contract is held to be unenforceable by a court of law or equity, this Contract shall be construed as if such provision did not exist and the nonenforceability of such provision shall not be held to render any other provision or provisions of this Contract unenforceable.

20. ASSIGNMENT / DELEGATION:

To the extent that any assignment of any right under this Contract changes the duty of either party, increases the burden or risk involved, impairs the chances of obtaining the performance of this Contract, attempts to operate as a novation, or includes a waiver or abrogation of any defense to payment by **CITY**, such offending portion of the assignment shall be void, and shall be a breach of this Contract. **CONTRACTOR** shall neither assign, transfer nor delegate any rights, obligations or duties under this Contract without the prior written approval of **CITY**. The parties do not intend to benefit any third party beneficiary regarding their respective performance under this Contract.

21. CITY OWNERSHIP OF PROPRIETARY INFORMATION:

21.1 Any files, reports, histories, studies, tests, manuals, instructions, photographs, negatives, blue prints, plans, maps, data, system designs, computer programs, computer codes, and computer records (which are intended to be consideration under this Contract), or any other documents or drawings, prepared or in the course of preparation by **CONTRACTOR** (or its subcontractors) in performance of its obligations under this Contract shall be the exclusive property of **CITY** and all such materials shall be delivered into **CITY** possession by **CONTRACTOR** upon completion, termination, or cancellation of this Contract. **CONTRACTOR** shall not use, willingly allow, or cause to have such materials used for any purpose other than performance of **CONTRACTOR'S** obligations under this Contract without the prior written consent of **CITY**. Notwithstanding the foregoing, **CITY** shall have no proprietary interest in any materials licensed for use by **CITY** that are subject to patent, trademark or copyright protection.

21.2 **CITY** shall be permitted to retain copies, including reproducible copies, of **CONTRACTOR'S**

CONSTRUCTION INDEPENDENT CONTRACTOR AGREEMENT

Contract No: 23300221

Title: Juvenile Courts Roofing Project

drawings, specifications, and other documents for information and reference in connection with this Contract.

21.3 **CONTRACTOR'S** drawings, specifications and other documents shall not be used by **CITY** or others without expressed permission of **CONTRACTOR**.

22. PUBLIC RECORDS:

Pursuant to NRS 239.010, information or documents received from **CONTRACTOR** may be open to public inspection and copying. **CITY** will have the duty to disclose unless a particular record is made confidential by law or a common law balancing of interests. **CONTRACTOR** may clearly label specific parts of an individual document as a "trade secret" or "confidential" in accordance with NRS 332.061, provided that **CONTRACTOR** thereby agrees to indemnify and defend **CITY** for honoring such a designation. The failure to so label any document that is released by **CITY** shall constitute a complete waiver of any and all claims for damages caused by any release of the records.

23. CONFIDENTIALITY:

CONTRACTOR shall keep confidential all information, in whatever form, produced, prepared, observed or received by **CONTRACTOR** to the extent that such information is confidential by law or otherwise required by this Contract.

24. FEDERAL FUNDING:

24.1 *In the event federal grant funds are used for payment of all or part of this Contract:*

24.1.1 **CONTRACTOR** certifies, by signing this Contract, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency. This certification is made pursuant to the regulations implementing Executive Order 12549, Debarment and Suspension, 28 C.F.R. pt. 67, § 67.510, as published as pt. VII of the May 26, 1988, Federal Register (pp. 19160-19211), and any relevant program-specific regulations. This provision shall be required of every subcontractor receiving any payment in whole or in part from federal funds.

24.1.2 **CONTRACTOR** and its subcontractors must be registered in the US Government System for Award Management (SAM) for verification on projects with federal funding.

24.1.3 **CONTRACTOR** and its subcontractors shall comply with all terms, conditions, and requirements of the Americans with Disabilities Act of 1990 (P.L. 101-136), 42 U.S.C. 12101, as amended, and regulations adopted thereunder contained in 28 C.F.R. 26.101-36.999, inclusive, and any relevant program-specific regulations.

24.1.4 **CONTRACTOR** and its subcontractors shall comply with the requirements of the Civil Rights Act of 1964, as amended, the Rehabilitation Act of 1973, P.L. 93-112, as amended, and any relevant program-specific regulations, and Executive Order 11478 (July 21, 2014) and shall not discriminate against any employee or offeror for employment because of race, national origin, creed, color, sex, sexual orientation, gender identity, religion, age, disability or handicap condition (including AIDS and AIDS-related conditions).

24.14.1 If and when applicable to the particular federal funding and the Scope of Work under this Contract, **CONTRACTOR** and its subcontractors shall comply with: American Iron and Steel (AIS) provisions of P.L. 113-76, Consolidated Appropriations Act, 2014, Section 1605 – Buy American (100% Domestic Content of iron, steel and manufactured goods); Federal Highway Administration (FHWA) 23 U.S.C. § 313 – Buy America, 23 C.F.R. §635.410 (100% Domestic Content of steel, iron and manufactured products); Federal Transit Administration (FTA) 49 U.S.C. § 5323(j), 49 C.F.R. Part 661 – Buy America Requirements (See 60% Domestic Content for buses and other Rolling Stock).

25. LOBBYING:

CONSTRUCTION INDEPENDENT CONTRACTOR AGREEMENT

Contract No: 23300221

Title: Juvenile Courts Roofing Project

25.1 The parties agree, whether expressly prohibited by federal law, or otherwise, that no funding associated with this Contract will be used for any purpose associated with or related to lobbying or influencing or attempting to lobby or influence for any purpose the following:

25.1.1 Any federal, state, county or local agency, legislature, commission, council or board;

25.1.2 Any federal, state, county or local legislator, commission member, council member, board member, or other elected official; or

25.1.3 Any officer or employee of any federal, state, county or local agency; legislature, commission, council or board.

26. GENERAL WARRANTY:

CONTRACTOR warrants that it will perform all WORK required hereunder in accordance with the prevailing standard of care by exercising the skill and care normally required of individuals performing the same or similar WORK, under the same or similar circumstances, in the State of Nevada.

27. PROPER AUTHORITY:

The parties hereto represent and warrant that the person executing this Contract on behalf of each party has full power and authority to enter into this Contract. **CONTRACTOR** acknowledges that this Contract is effective only after approval by the Carson City Board of Supervisors and only for the period of time specified in this Contract. Any WORK performed by **CONTRACTOR** before this Contract is effective or after it ceases to be effective is performed at the sole risk of **CONTRACTOR**.

28. ALTERNATIVE DISPUTE RESOLUTION (Public Work):

If the WORK under this Contract involves a "public work" as defined under NRS 338.010(18), then pursuant to NRS 338.150, a public body charged with the drafting of specifications for a public work shall include in the specifications a clause requiring the use of a method of alternative dispute resolution ("ADR") before initiation of a judicial action if a dispute arising between the public body and the **CONTRACTOR** engaged on the public work cannot otherwise be settled. Therefore, unless ADR is otherwise provided for by the parties in any other incorporated attachment to this Contract, in the event that a dispute arising between **CITY** and **CONTRACTOR** regarding that public work cannot otherwise be settled, **CITY** and **CONTRACTOR** agree that, before judicial action may be initiated, **CITY** and **CONTRACTOR** will submit the dispute to non-binding mediation. **CITY** shall present **CONTRACTOR** with a list of three potential mediators. **CONTRACTOR** shall select one person to serve as the mediator from the list of potential mediators presented by **CITY**. The person selected as mediator shall determine the rules governing the mediation.

29. GOVERNING LAW / JURISDICTION:

This Contract and the rights and obligations of the parties hereto shall be governed by, and construed according to, the laws of the State of Nevada, without giving effect to any principle of conflict-of-law that would require the application of the law of any other jurisdiction. **CONTRACTOR** consents and agrees to the jurisdiction of the courts of the State of Nevada located in Carson City, Nevada for enforcement of this Contract.

30. ENTIRE CONTRACT AND MODIFICATION:

This Contract and its integrated attachment(s) constitute the entire Contract of the parties and such are intended as a complete and exclusive statement of the promises, representations, negotiations, discussions, and other Contracts that may have been made in connection with the subject matter hereof. Unless an integrated attachment to this Contract specifically displays a mutual intent to amend a particular part of this Contract, general conflicts in language between any such attachment and this Contract shall be construed consistent with the terms of this Contract. Unless otherwise expressly authorized by the terms of this Contract, no modification or amendment to this Contract shall be binding upon the parties unless the same is in writing and signed by the respective parties hereto and approved by the Carson City Board of Supervisors. Conflicts in language between this Contract and any other agreement between **CITY** and **CONTRACTOR** on this same matter shall be construed consistent with the terms of this Contract. The parties agree that each has had their respective counsel review this Contract which shall be construed as if it was jointly drafted.

CONSTRUCTION INDEPENDENT CONTRACTOR AGREEMENT

Contract No: 23300221

Title: Juvenile Courts Roofing Project

31. ACKNOWLEDGMENT AND EXECUTION:

This Contract may be executed in counterparts. The parties hereto have caused this Contract to be signed and intend to be legally bound thereby as follows:

AND ALL SUPPLEMENTAL AGREEMENTS AMENDING OR EXTENDING THE WORK CONTEMPLATED.

ACKNOWLEDGMENT AND EXECUTION:

In witness whereof, the parties hereto have caused this Contract to be signed and intend to be legally bound thereby.

CITY

Executive Office
Purchasing and Contracts Department
201 North Carson Street, Suite 2
Carson City, Nevada 89701
Telephone: 775-283-7362
Fax: 775-887-2286
CAkers@carson.org

CITY'S LEGAL COUNSEL

Carson City District Attorney
I have reviewed this Contract and approve
as to its legal form.

By: _____
Sheri Russell-Benabou, Chief Financial Officer

By: _____
Deputy District Attorney

Dated _____

Dated _____

**CONTRACTOR will not be given authorization
to begin work until this Contract has been
signed by Purchasing and Contracts**

BY: Carol Akers
Purchasing & Contracts Administrator

PWP# CC-2023-055
Project# P303423108
Account # 3403034-506520

By: _____

Dated _____

PROJECT CONTACT PERSON:

Brian Elder, Project Manager
Telephone: 775-283-7586

CONSTRUCTION INDEPENDENT CONTRACTOR AGREEMENT

Contract No: 23300221

Title: Juvenile Courts Roofing Project

Undersigned deposes and says under penalty of perjury: That he/she is **CONTRACTOR** or authorized agent of **CONTRACTOR**; that he/she has read the foregoing Contract; and that he/she understands the terms, conditions and requirements thereof.

CONTRACTOR

BY: Paul McKellar

TITLE: President/General Manager

FIRM: Eberhard Southwest Roofing Inc.

CARSON CITY BUSINESS LICENSE #: _____

NEVADA CONTRACTORS LICENSE #: 0039099

Address: 3995 W. Dewey Drive

City: Las Vegas **State:** NV **Zip Code:** 89118

Telephone: 702-873-2212

E-mail Address: pmckellar@eberhardco.com

(Signature of Contractor)

DATED _____

STATE OF _____)

)ss

County of _____)

Signed and sworn (or affirmed before me on this _____ day of _____, 20____.

(Signature of Notary)

(Notary Stamp)

CONSTRUCTION INDEPENDENT CONTRACTOR AGREEMENT

Contract No: 23300221

Title: Juvenile Courts Roofing Project

CONTRACT ACCEPTANCE AND EXECUTION:

The Board of Supervisors for Carson City, Nevada at their publicly noticed meeting of November 17, 2022, approved the acceptance of the attached Contract hereinbefore identified as **CONTRACT No. 23300221**, titled **Juvenile Courts Roofing Project**. Further, the Board of Supervisors authorizes the Mayor of Carson City, Nevada to sign this document and record the signature for the execution of this Contract in accordance with the action taken.

CARSON CITY, NEVADA

LORI BAGWELL, MAYOR

DATED this 17th day of November 2022.

ATTEST:

AUBREY ROWLATT, CLERK-RECORDER

DATED this 17th day of November 2022.

PERFORMANCE BOND

Doc. No. 2151
(Rev. 11-17-99)

Bond #: _____

KNOW ALL MEN BY THESE PRESENTS, that I/we _____
_____ as Principal, hereinafter called CONTRACTOR,
and

_____ a corporation duly organized under the laws of _____, as Surety, hereinafter called the Surety, are held and firmly bound unto Carson City, Nevada a consolidated municipality of the State of Nevada, hereinafter called CITY, for the sum of \$ _____ (state sum in Words) _____ for the payment whereof CONTRACTOR and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, CONTRACTOR has by written agreement dated _____, entered into a contract with CITY for **BID# 23300221**, titled **Juvenile Courts Roofing Project** in accordance with drawings and specifications prepared by CITY and which contract is by reference made a part hereof, and is hereinafter referred to as the Contract.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION is such that, if CONTRACTOR shall promptly and faithfully perform said Contract then this obligation shall be null and void; otherwise it shall remain in full force and effect. The Surety hereby waives notice of any alteration or extension of time made by CITY and its obligation is not affected by any such alteration or extension provided the same is within the scope of the Contract. Whenever CONTRACTOR shall be, and is declared by CITY to be in default under the Contract, CITY having performed CITY'S obligations thereunder, the Surety may promptly remedy the default or shall promptly:

- 1) Complete the Contract in accordance with its terms and conditions; or
- 2) Obtain a bid or bids for completing the Contract in accordance with its terms and conditions, and upon determination by CITY and the Surety jointly of the lowest responsive, responsible bidder, arrange for a contract between such bidder and CITY, and make available as work progresses (even though there should be a default or a succession of defaults under the contract or contracts of completion arranged under this paragraph) sufficient funds to pay the cost of completion less the balance of the Contract price, but not exceeding, including other costs and damages for which the Surety may be liable hereunder, the amount set forth in the first paragraph hereof. The term "balance of the Contract price", as used in this paragraph, shall mean the total amount payable by CITY to CONTRACTOR under the Contract and any amendments thereto, less the amount properly paid by CITY to CONTRACTOR. No right of action shall accrue on this bond to or for the use of any person or corporation other than CITY or successors of CITY.

LABOR AND MATERIAL PAYMENT BOND

Bond #: _____

Doc. No. 2152
(Rev. 11-17-99)

KNOW ALL MEN BY THESE PRESENTS, that I/we _____
_____ as Principal, hereinafter called

CONTRACTOR, and

_____ a
corporation duly organized under the laws of the State of Nevada, as Surety, hereinafter called the Surety, are
held and firmly bound unto Carson City, Nevada a consolidated municipality of the State of Nevada, hereinafter
called CITY, for the \$ _____ Dollars (state sum in words) _____

_____ for
the payment whereof CONTRACTOR and Surety bind themselves, their heirs, executors, administrators,
successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, CONTRACTOR has by written agreement dated _____ entered into a contract with
CITY for **BID# 23300221**, titled **Juvenile Courts Roofing Project** in accordance with drawings and specifications
prepared by CITY and which contract is by reference made a part hereof, and is hereinafter referred to as the
Contract.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION is such that, if
CONTRACTOR shall promptly make payment to all claimants as hereinafter defined, for all labor and material
used or reasonably required for use in the performance of the Contract, then this obligation shall be void;
otherwise it shall remain in full force and effect, subject, however, to the following conditions:

- 1) A claimant is defined as one having a direct contract with CONTRACTOR or with a Subcontractor of the Principal for labor, material, or both, used or reasonably required for use in the performance of the Contract, labor and material being construed to include that part of water, gas, power, light, heat, oil, gasoline, telephone service, or rental of equipment directly applicable to the Contract.
- 2) The above-named Principal and Surety hereby jointly and severally agree with CITY that every claimant as herein defined, who has not been paid in full before the expiration of a period of ninety (90) days after the date on which the last of such claimant's work or labor was done or performed, or materials were furnished by such claimant, may sue on this bond for the use of such claimant, prosecute the suit to final judgment for such sum or sums as may be justly due claimant, and have execution thereon. CITY shall not be liable for the payment of any costs or expenses of any such suit.
- 3) No suit or action shall be commenced hereunder by any claimant:
 - a) Unless claimant, other than one having a direct contract with CONTRACTOR, shall have given written notice to any two of the following: CONTRACTOR, CITY, or the Surety above named, within ninety (90) days after such claimant did or performed the last of the work or labor, or furnished the last of the materials for which said claim is made, stating with substantial accuracy the amount claimed and the name of the party to whom the materials were furnished, or for whom the work or labor was done or performed. Such notice shall be personally served or served by mailing the same by registered mail or certified mail, postage prepaid, in an envelope addressed to the Principal at any place the Principal maintains an office or conducts its business.
 - b) After the expiration of one (1) year following the date on which the last of the labor was performed or material was supplied by the party bringing suit.
 - c) Other than in a court of competent jurisdiction for the county or district in which the construction Contract was to be performed.

LABOR AND MATERIAL PAYMENT BOND

Continued for **BID# 23300221**, titled **Juvenile Courts Roofing Project**

The amount of this bond shall be reduced by and to the extent of any payment or payments made in good faith hereunder, inclusive of the payment by Surety of mechanics' liens which may be filed of record against said improvement, whether or not claim for the amount of such lien be presented under and against this bond.

BY:	(signature of Principal) L.S.
TITLE:	
FIRM:	
Address:	
City, State, Zip:	
Phone:	
Printed Name of Principal:	
Attest by:	(signature of notary)
Subscribed and Sworn before me this day of , 20__	

CLAIMS UNDER THIS BOND MAY BE ADDRESSED TO:

Name of Surety:	
Address:	
City:	
State/Zip Code:	
Name:	
Title:	
Telephone:	
Surety's Acknowledgment:	
By:	

NOTICE:

No substitution or revision to this bond form will be accepted. Sureties must be authorized to do business in and have an agent for service of process in the State of Nevada. Certified copy of Power of Attorney must be attached.

CITY OF CARSON CITY, NEVADA – BID BOND

KNOW ALL MEN BY THESE PRESENTS: That we the undersigned Eberhard Southwest Roofing Inc, as "Principal," and Fidelity and Deposit Company of Maryland, as "Surety," are hereby held and firmly bound unto the City of Carson City, Nevada, as "Obligee," in the penal sum of Five Percent of Total Amount Bid--dollars (\$ 5 % of Bid--) for the payment of which, well and truly to be made, the Principal and Surety bind themselves, their heirs, executors, and administrators, successors and assigns, jointly and severally, by this instrument. The condition of the obligation of this bid bond is as follows:

WHEREAS, NRS 332.105 authorizes local governments to require bid bonds to insure execution and proper performance of the Contract and the Bonding Company has an "A" or better rating with Moody's or A.M. Best and T-Listed with the U.S. Treasury Department;

AND, WHEREAS, the Principal has submitted a bid for Bid # 23300221, PWP # CC-2023-055, for the Project Title: Carson City Juvenile Court Project.

NOW, THEREFORE,

- (a) If said Bid shall be rejected; or
- (b) If said Bid shall be accepted and the Principal shall execute and deliver the contract in the bid documents ("Contract") to Obligee in accordance with the terms of the bid documents, and give such bond or bonds as may be specified in the bid or contract documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or
- (c) If the Principal shall pay to the Obligee the full amount of the bid bond as a penalty irrespective of the Obligee's actual damages in the event of the failure of the Principal to enter into such Contract and give such bond or bonds,

then, this obligation shall be null and void. Otherwise it shall remain in full force and effect, it being expressly understood and agreed that the liability of the Surety (but not of the Principal) for any and all claims hereunder shall, in no event, exceed the penal amount of the obligation as herein stated.

The Surety, for the consideration for which this bond was executed, hereby stipulates and agrees that the obligations of said Surety and its bond shall be in no way impaired or affected by any extension of the time within which the Obligee may accept such bid, and hereby waives notice of any such extension.

IN WITNESS WHEREOF, the Principal and the Surety have hereunto set their hands and the Surety has caused their seal to be hereto affixed and these present to be signed by their proper officers.

Signed, Sealed and dated: October 18, 2022

Eberhard Southwest Roofing Inc
Principal
By: Paul McKellar
Paul McKellar, President / COO
Fidelity and Deposit Company of Maryland
Surety
By: Rebecca Haas-Bates
Rebecca Haas-Bates, Attorney-in-Fact

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

CIVIL CODE § 1189

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California)
County of Orange)

On 10/18/2022 before me, Alma Karen Hernandez, Notary Public

Date Here Insert Name and Title of the Officer

personally appeared Rebecca Haas-Bates

Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.



Signature *Alma Karen Hernandez*
Signature of Notary Public

Place Notary Seal Above

OPTIONAL

Though this section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: Bid Bond Document Date: 10/18/2022
Number of Pages: One(1) Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: Rebecca Haas-Bates
 Corporate Officer -- Title(s): _____
 Partner -- Limited General
 Individual Attorney in Fact
 Trustee Guardian or Conservator
 Other: _____

Signer's Name: _____
 Corporate Officer -- Title(s): _____
 Partner -- Limited General
 Individual Attorney in Fact
 Trustee Guardian or Conservator
 Other: _____

Signer Is Representing: _____
Fidelity and Deposit Company of Maryland

Signer Is Representing: _____

EXTRACT FROM BY-LAWS OF THE COMPANIES

"Article V, Section 8, Attorneys-in-Fact. The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify or revoke any such appointment or authority at any time."

CERTIFICATE

I, the undersigned, Secretary of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8, of the By-Laws of the Companies is still in force.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an Assistant Secretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994, and the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereto subscribed my name and affixed the corporate seals of the said Companies, this 18th day of October, 2022.



Brian M. Hodges

By: Brian M. Hodges
Vice President

TO REPORT A CLAIM WITH REGARD TO A SURETY BOND, PLEASE SUBMIT A COMPLETE DESCRIPTION OF THE CLAIM INCLUDING THE PRINCIPAL ON THE BOND, THE BOND NUMBER, AND YOUR CONTACT INFORMATION TO:

Zurich Surety Claims
1299 Zurich Way
Schaumburg, IL 60196-1056
www.reportsforclaims@zurichna.com
800-626-4577

ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND
POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Illinois, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Illinois (herein collectively called the "Companies"), by Robert D. Murray, Vice President, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint William SYRKIN, Rebecca HAAS-BATES, Sergio D. BECHARA and Richard ADAIR, all of Irvine, California, EACH, its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: any and all bonds and undertakings, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York., the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons.

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND, this 11th day of June, A.D. 2019.



ATTEST:
ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND

By: Robert D. Murray
Vice President

By: Dawn E. Brown
Secretary

State of Maryland
County of Baltimore

On this 11th day of June, A.D. 2019, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, Robert D. Murray, Vice President and Dawn E. Brown, Secretary of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, deposeth and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.



Constance A. Dunn, Notary Public
My Commission Expires: July 9, 2023



23300221 (PWP-CC-2023-055) Addendum 2 Eberhard Southwest Roofing Inc Supplier Response

Event Information

Number: 23300221 (PWP-CC-2023-055) Addendum 2

Title: Juvenile Court Roof Restoration Project

Type: Invitation for Bid

Issue Date: 9/29/2022

Deadline: 10/20/2022 11:00 AM (PT)

Notes: **Summary:**

The Juvenile Court Roof Restoration Project consists of providing permitting, labor and equipment only as described in the technical specifications section of the bid documents. The project includes but is not limited to prepping and resurfacing the Juvenile Court Roof as described in the attached documents. The project includes all common phases of construction customarily associated with this type of project.

Project # P303423108

PWP# CC-2023-055

Engineers Estimate: \$400,000

This Project is deemed a **Vertical** Construction Project.

Mandatory Pre-Bid Meeting: October 10, 2022

Contact Information

Contact: Carol Akers, Purchasing & Contracts Administrator

Address: Suite 2

City Hall - Executive Office

201 North Carson Street, Suite 2

Carson City, NV 89701

Phone: 1 (775) 283-7362

Fax: 1 (775) 887-2286

Email: cakers@carson.org

Eberhard Southwest Roofing Inc Information

Address: 3995 W. Dewey Drive
Las Vegas, NV 89118
Phone: (714) 875-5447
Fax: (714) 875-5447
Web Address: www.eberhardco.com

By submitting your response, you certify that you are authorized to represent and bind your company.

Paul McKellar

Signature

Submitted at 10/20/2022 07:26:39 AM (PT)

pmckellar@eberhardco.com

Email

Supplier Note

Excludes replacing metal downspouts. Excludes replacing skylight units. Excludes any work to existing standing seam metal roofing systems.

Requested Attachments**Bid Bond Form**

Bid Bond Carson City Juvenile Court RR 10-22 FULLY EXECUTED.pdf

This document is required at time of bid submission. You can download this document from the "Attachments" Tab.

Vendor Information Form

Vendor Information Form EBERHARD 10-22.pdf

This document is required at time of bid submission. You can download this document from the "Attachments" Tab.

References

References EBERHARD 10-22.pdf

This is required at time of bid submission. Refer to Attributes for information needed.

5% Subcontractor Information

5% Subcontractor Information EBERHARD 10-22.pdf

This document is required at time of bid submission. You can download this document from the "Attachments" Tab.

1% Subcontractor Information

1% Subcontractor Information EBERHARD 10-22.pdf

Required 2 hours after bid opening. This form can be located in the "Attachments section of this bid"

Email to CAkers@carson.org

Certification of Auth & Understanding

CertAuth&Understanding EBERHARD 10-22.pdf

This document is required at time of bid submission from the General Contractor. You can download this document from the "Attachments" Tab.

Conflict of Interest

Conflict of Interest EBERHARD 10-22.pdf

This document is required at time of bid submission from the General Contractor. You can download this document from the "Attachments" Tab.

Local Preference Affidavit

Local Preference Affidavit EBERHARD 10-22.pdf

This document is required at time of bid submission. You can download this document from the "Attachments" Tab.(If Applicable)

Certificate of Eligibility (NRS 338.147 & 338.1389)

Certificate of Eligibility EBERHARD 10-22.pdf

Required Certificate from General at time of bid (If Applicable)

Project Workforce Checklist

Project Workforce Checklist EBERHARD 10-22.pdf

Required from General 24 hours after bid opening. This form can be located in the "Attachments section of this bid"

Email to CAkers@carson.org

1	<p>Contractor's License</p> <p>Carson City has determined that the responsive bidder must possess a minimum of a Class C-15 with appropriate sub-classifications or subcontractors. All Contractors license shall be in good standing and issued by the Nevada State Contractor's Board at the time of the bid.</p> <p><input checked="" type="checkbox"/> Acknowledged (Acknowledged)</p>
2	<p>A Copy of Contractor's Certificate of Eligibility</p> <p>A copy of Contractor's Certificate of eligibility issued by the State of Nevada Contractors' Board as proof of Bidder's compliance with the provisions of N.R.S. 338.147 must be submitted with his/her bid for the preference to be considered. This Statute does not apply to projects expected to cost less than \$250,000.</p> <p><input checked="" type="checkbox"/> Acknowledged (Acknowledged)</p>
3	<p>Substitutions</p> <p>No substitution or revision to this Bid Proposal form will be accepted. Carson City will reject any Bid that is received that has changes or alterations to this document.</p> <p><input checked="" type="checkbox"/> Acknowledged (Acknowledged)</p>
4	<p>Acknowledgement of Addendums</p> <p>Bidder acknowledges receipt of _____ Addendums.</p> <div style="border: 1px solid black; padding: 2px; width: fit-content;">2</div>
5	<p>References</p> <p>Submit (In Response Attachments) at least (3) contracts of a similar nature performed by your firm in the last (3) years. If NONE, use your Company's letterhead (and submit with your bid proposal) to list what your qualifications are for this contract. Carson City reserves the right to contact and verify, with any and all references listed, the quality of and the degree of satisfaction for such performance.</p> <p>Information to be included:</p> <ol style="list-style-type: none"> 1. Company Name 2. Mailing Address 2. Telephone Number 4. E-Mail 5. Project Title 6. Amount of Contract 7. Scope of Work <p><input checked="" type="checkbox"/> Acknowledged (Acknowledged)</p>
6	<p>Prevailing Wages (State/Local)</p> <p>The successful bidder will be required to provide the current Prevailing Wages used in preparation of their bid within 24 hours of bid submission. The bidder is responsible to verify with the Labor Commissioner if any addendums have been issued. (Email to Cakers@carson.org)</p> <p><input checked="" type="checkbox"/> Acknowledged (Acknowledged)</p>

7 Required Documents

Exhibit A

Acknowledgement of Required Documents:

Bid Bond-Due at Bid Submission

Vendor Information-Due at Bid Submission

References-Due at Bid Submission

5%-Sub-Contractor Information-Due at Bid Submission

1%-Sub-Contractor Information-Due by the (3) three lowest bidders (2) two hours after bid opening (**Email to Cakers@carson.org**)

Cert of Authorization & Understanding-Due from General at Bid Submission/Sub-Contractors first week of work

Conflict of Interest-Due from General at Bid Submission/Sub-Contractors first week of work

Local Preference Affidavit-Due at time of Bid Submission (If applicable)

Certificate of Eligibility-(NRS 338.14 & 338.1389-Due from General at Bid Submission (If applicable)

Project Workforce Checklist-Due from Lowest Bid-General Contractor 24 hours from bid opening (**Email to Cakers@carson.org**)

Prevailing Wage Determination(State)-Due from General Contractor 24 hours after bid opening (**Email to Cakers@carson.org**)

Sub Contractor Monthly Payment Form-Due with each pay application submitted

Acknowledged (Acknowledged)

Apprentices-NRS 338.01165; SB 207 (2019)

As of January 1, 2020, NRS 338.01165 requires all contractors employing workers on certain public works projects to utilize apprentices for portions of the work. One or more apprentices must be used for at least 10% of the total hours on vertical construction and 3% of the total hours for horizontal construction. These percentages apply to the total hours of labor worked for each apprenticed craft or type of work to be performed on the public work for which more than three workers are employed. Under NRS Chapter 338, this project is a public work that requires the use of apprentices. All contractors must comply with NRS 338.01165 for this project, unless a modification, waiver, or exemption applies.

The Nevada Labor Commissioner has prepared forms for use in complying with the apprenticeship requirements. The following forms are available on the Labor Commissioner's website at: http://labor.nv.gov/Apprenticeship_Utilization_Act/Apprenticeship_Utilization_Act/

- **Apprenticeship Utilization Request Form**
Titled "Request For Apprentice Availability On A Public Work"
- **Apprenticeship Utilization Waiver Request Form**
Titled: "Apprenticeship Utilization Act Waiver Request"
- **Apprenticeship Agreement Form**
Titled: "Apprentice Agreement"
- ***Sample* Project Workforce Checklist**
Titled: "Project Workforce Checklist"

NO APPRENTICESHIP DOCUMENTS ARE REQUIRED TO BE SUBMITTED WITH A CONTRACTOR'S BID.

After the bids are opened, the apparent successful bidder must provide the Project Workforce Checklist to the City within 24 hours after bid opening along with the subcontractor list, that indicates expected classification of workers on the project and the determination as to whether or not apprentices may be required. A PROJECT WORKFORCE CHECKLIST MUST BE COMPLETED BY THE CONTRACTOR. Sub-Contractors Project Workforce Checklist will be required prior to beginning work

After the bid is awarded a pre-construction meeting will be held to set up the construction schedule. When working dates are known and if apprentices are required by NRS 338.01165, the Apprenticeship Utilization Request Form should be submitted to the necessary Registered Apprenticeship Programs to request apprentices for the project.

Waiver requests may be submitted to the City at any time, due to NRS 338.01165(10)(d) (1) (no apprentices available from apprenticeship programs within Carson City's jurisdiction) (2) (required to perform uniquely complex or hazardous tasks on the public work that require the skill and expertise of a greater percentage of the journeymen) or (3) (apprentices requested from an apprenticeship program have been denied or not approved within 5 business days). The waiver requests should be submitted to the City as soon as the need for a waiver is known. Along with the waiver request, the contractor and any subcontractors must provide to the City all required documentation to support the waiver request.

Upon receipt of any waiver requests, the City will forward the materials to the Nevada Labor Commissioner for consideration and possible approval. Upon receipt of that determination, the City will communicate the results back to the Contractor as soon as possible.

IF NO WAIVER OR MODIFICATION IS OBTAINED, THE CONTRACTOR IS RESPONSIBLE FOR COMPLYING WITH THE APPRENTICESHIP REQUIREMENTS OF NRS 338.01165.

Acknowledged (Acknowledged)

9 Acknowledgement & Execution of Bid Proposal

Exhibit A

I the Bidder, do depose and say: That I am the Bidder or authorized agent of the Bidder; and that I have read and agree to abide by this Bid which includes, but is not limited to the following documents: Instructions to Bidders, Bid Bond, Proposal Summary, Contract Award Instructions and Information, Sample Contract, Sample Performance Bond, Sample Labor and Material Payment Bond, General Conditions, Special Conditions, Standard Specifications, Technical Specifications, Geotechnical Report (if any), Contract Drawings, Permits (if any), and any addenda issued and understands the terms, conditions, and requirements thereof; that if his/her bid is accepted that he/she agrees to furnish and deliver all materials except those specified to be furnished by the City (Owner) and to do and perform all work for said project, together with incidental items necessary to complete the work to be constructed in accordance with the Contract Documents, Contract Drawings, and Specifications annexed hereto.

Acknowledged (Acknowledged)

Bid Lines

1 Package Header

Schedule A: Base Bid Items

Quantity: 1 UOM: EA Total:

Package Items

1.1 Juvenile Courts Roof - Modified Bituminous Membrane Roof Restoration as Described in the Specifications - Section 07550 Modified Bituminous Membrane Roofing. This item Includes Permitting and Permit Costs, Labor and Equipment Only. All Materials will be Purchased by Carson City.

Quantity: 1 UOM: LS Unit Price: Total:

Response Total: \$182,060.00

Vendor Information

Vendor Information:	
Company Name: Eberhard Southwest Roofing Inc	Federal ID No: 88-0330070 UEI/DUNS #: 079252168
Mailing Address: 3995 West Dewey Drive	City, State, Zip Code: Las Vegas, Nevada 89118
Telephone Number: 702-873-2212	Email: esroofing@eberhardco.com

Contact Person/Title:	
Name: Paul McKellar	Title: President / General Manager
Mailing Address: 3995 West Dewey Drive	City, State, Zip Code: Las Vegas, Nevada 89118
Telephone Number: 702-873-2212	Email: pmckellar@eberhardco.com

Licensing Information:	
Nevada State Contractor's License Number: 0039099	
License Classification(s): C-15 A & C15 D Roofing and Waterproofing	Date Issued: December 22 nd , 1994
Limitation(s) of License: Unlimited	Date of Expiration: December 31 st , 2022
Name of Licensee: David Stefko	

Carson City Business License Number: NV19941115075		
Name of Licensee: Eberhard Southwest Roofing Inc		
Disclosures of Principals:		
Individual and/or Partnership: Corporation		
(1) Owner Name: Brian Mowat		
Address: 15220 Raymer Street		
City: Van Nuys	State: California	Zip Code: 91405
Telephone: 818-782-4604	Email: bmowat@eberhardco.com	
(2) Owner Name: David Stefko		
Address: 15220 Raymer Street		
City: Van Nuys	State: California	Zip Code: 91405
Telephone: 818-782-4604	Email: dstefko@eberhardco.com	
(3) Owner Name: Paul McKellar		
Address: 3995 West Dewey Drive		
City: Las Vegas	State: Nevada	Zip Code: 89118
Telephone: 702-873-2212	Email: pmckellar@eberhardco.com	
(4) Owner Name: Kari Jacobson		
Address: 3995 West Dewey Drive		
City: Las Vegas	State: Nevada	Zip Code: 89118
Telephone: 702-873-2212	Email: kjacobson@eberhardco.com	
(1) Other Title:		
Name:		
(2) Other Title:		
Name:		



Eberhard SOUTHWEST ROOFING INC

October 20th, 2022

Page 1 of 1

Carson City, Nevada
201 North Carson Street, Suite 2
Carson City, Nevada 89701
Attn: Carol Akers

Re: Carson City – Juvenile Court Roof Restoration – References

In response to the above mentioned bid, the following are current project references for your review:

Company Name: Grand Sierra Resort
Mailing Address: 2500 East 2nd Street – Reno, Nevada 89595
Telephone Number: 775-813-3200
Email: arthur.arroyo@grandsierraresort.com
Project Title: Grand Sierra Resort Reno
Amount of Contract: \$403,929
Scope of Work: Reroofing using new TPO single ply roofing membrane.

Company Name: McCarthy Building Companies
Mailing Address: 18 Fremont Street – Las Vegas, Nevada 89101
Telephone Number: 719-649-6799
Email: ccpeterson@mccarthy.com
Project Title: Circa Las Vegas
Amount of Contract: \$4,244,777
Scope of Work: New construction resort roofing installation using PVC single ply roofing membrane.

Company Name: W.A. Richardson
Mailing Address: 3000 South Las Vegas Boulevard – Las Vegas, Nevada 89109
Telephone Number: 719-250-6945
Email: nrizzi@warichardsonbuilders.com
Project Title: Resorts World Las Vegas
Amount of Contract: \$9,464,371
Scope of Work: New construction resort roofing installation using TPO single ply roofing membrane.

Please call me at 702-873-2212 with any questions or comments.

EBERHARD SOUTHWEST ROOFING INC

Sincerely,

Miguel Pascual
CC: Paul McKellar



BIDDER SUBCONTRACTOR INFORMATION
 (For subcontractors exceeding five percent (5%) of the bid amount)

Contract No.: Not Applicable

Contractor: Eberhard Southwest Roofing Inc

Project No(s): P303423108

Address: 3995 West Dewey Drive

Total Bid Amount \$ 182,060.00

Las Vegas, Nevada 89118

This information must be submitted with your bid proposal. The bidder shall enter "NONE" under "SUBCONTRACTOR NAME" if not using subcontractors exceeding 5% of the bid amount. Per NRS 338.141 Prime Contractor to list itself on Subcontractor's list if to perform any of the work.

SUBCONTRACTOR NAME AND ADDRESS AND DUNS NUMBER	PHONE NO.	PROPOSAL (BID) LINE ITEM NO(S)*	NEVADA CONTRACTOR LICENSE # (IF APPLICABLE)	LICENSE LIMIT (IF APPLICABLE)	DESCRIPTION OF WORK OR SERVICES TO BE SUBCONTRACTED
Eberhard Southwest Roofing Inc 3995 W Dewey Dr - Las Vegas, NV 89118 DUNS # 079252168	702-873-2212	23300221	0039099	Unlimited	Performing all work.

The undersigned affirms all work, other than that being performed by the subcontractors listed in the subcontractor reports submitted for this contract, will be performed by the Prime Contractor listed above.

* Please list all items (attach a separate sheet if necessary). Do not enter "multiple" or "various."

Contractor's Signature

10/20/2022
Date

Telephone No. 702-873-2212

BIDDER SUBCONTRACTOR INFORMATION

(For subcontractors exceeding one percent (1%) of bid amount or \$50,000, whichever is greater)

Contract No.: Not Applicable

Contractor: Eberhard Southwest Roofing Inc

Project No(s): P303423108

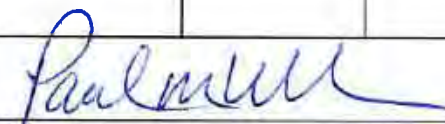
Address: 3995 West Dewey Drive

Las Vegas, Nevada 89118

Bid Amount \$ 182,060.00

This information must be submitted by the three (3) lowest bidders no later than 2 hours after the bid opening time. The bidder shall enter "NONE" under "SUBCONTRACTOR NAME" if not using subcontractors exceeding 1% of the bid amount. Per NRS 338.141 Prime Contractor to list itself on Subcontractor's list if to perform any of the work.

SUBCONTRACTOR NAME AND ADDRESS AND UEI NUMBER	SUBCONTRACTOR PHONE NO.	PROPOSAL (Bid) LINE ITEM NO(S).*	NEVADA CONTRACTOR LICENSE # (IF APPLICABLE)	LICENSE LIMIT (IF APPLICABLE)	DESCRIPTION OF WORK OR SERVICES TO BE SUBCONTRACTED
Eberhard Southwest Roofing Inc 3995 W Dewey Dr - Las Vegas, NV 89118 DUNS # 079252168	702-873-2212	23300221	0039099	Unlimited	Performing all work.



Contractor's Signature

10/20/2022

Date

* Please list all items (attach a separate sheet if necessary). Do not enter "multiple" or "various."

Telephone No. 702-873-2212

****Email to Cakers@carson.org

Certification of Authorization and Understanding

Project Name: Carson City Juvenile Court Roof Restoration

Project Number: P303423108

This is to certify that the principals, and the authorized payroll officer certify the following person(s) is designated as the payroll officer for the undersigned and is authorized to sign the Statement of Compliance which will accompany each weekly certified payroll report for this project.

Sheri Guy

Payroll Officer (Name) 

Payroll Officer (Signature)

Eberhard Southwest Roofing Inc

(Name of Contractor/Subcontractor)

By 
(Owner's Signature)

President / General Manager

(Title)

0039099

(Contractor/Subcontractor License Number)

October 20th, 2022

(Date)

Conflict of Interest Disclosure Form

Date: October 20th, 2022

Project: P303423108

Title: President / General Manager

Name: Paul McKellar

Position: Owner

Please describe below any relationships, transactions, positions you hold (volunteer or otherwise), or circumstances that you believe could contribute to a conflict of interest:

- I have no conflict of interest to report.
- I have the following conflict of interest to report (please specify other nonprofit and for-profit boards you (and your spouse) sit on, any for-profit businesses for which you or an immediate family member are an officer or director, or a majority shareholder, and the name of your employer and any businesses you or a family member own:

I hereby certify that the information set forth above is true and complete to the best of my knowledge.

Signature. 

Date: October 20th, 2022

BID PROPOSAL

Local Preference Affidavit (This form is required to receive a preference in bidding)

I, **Paul McKellar**, on behalf of the Contractor, **Eberhard Southwest Roofing Inc**, swear and affirm that in order to be in compliance with NRS 338.147 and NRS 338.1389 and be eligible to receive a preference in bidding on:

Bid No. **23300221**

Project Name: **Carson City Juvenile Court Roof Restoration**

certify that the following requirement will be adhered to, documented, and attained on completion of the contract. Upon submission of this affidavit on behalf of

I recognize and accept that failure to comply with any requirements is a material breach of the contract and entitles the City to damages. In addition, the Contractor may lose their preference designation and/or lose their ability to bid on public works for one year, pursuant to NRS 338.147 and NRS 338.1389:

1. The Contractor shall ensure that 50 percent of the workers employed on the job possess a Nevada driver's license or identification card;
2. The Contractor shall ensure all vehicles used primarily for the public work will be registered and (where applicable) partially apportioned to Nevada;
3. The Contractor shall ensure at least 50 percent of the design professionals who work on the project (including sub-contractors) have a Nevada driver's license or identification card.
4. The Contractor shall ensure payroll records related to this project are maintained and available within the State of Nevada.

***Note that specific sections of NRS 338 detailing the continued procedures associated with the use of the "bidder's preference" have been amended by the passage of Assembly Bill 172 effective 7/1/13, requiring this affidavit and subsequent record keeping and reporting by the General Contractor using the preference program and awarded this project. These requirements are not applicable to Contractors who do not use the "Bidder's Preference" eligibility certificate in their bid.**

By: Paul McKellar

Title: President / General Manager

Signature:



Date: October 20th, 2022



NEVADA STATE CONTRACTORS BOARD

Exhibit A

5390 KIETZKE LANE, SUITE 102, RENO, NEVADA, 89511 (775) 688-1141 FAX (775) 688-1271
8400 WEST SUNSET ROAD, SUITE 150, LAS VEGAS, NEVADA, 89113. (702) 486-1100 FAX (702) 486-1190

SPECIALTY CONTRACTOR'S RESTRICTED CERTIFICATE OF ELIGIBILITY PER NRS 338.147 and NRS 338.1389

CERTIFICATE NUMBER: **SBPC-06-06-30-0064**

EBERHARD SOUTHWEST ROOFING INC (HEREIN THE "CONTRACTOR")
NEVADA STATE CONTRACTORS' LICENSE NUMBER: **0039099** ORIGINAL ISSUE
DATE: **12/22/1994** BUSINESS TYPE: **CORPORATION** CLASSIFICATION: **C-15A-
ROOFING; C-15D-WATERPROOFING** MONETARY LICENSE LIMIT:
UNLIMITED STATUS: **ACTIVE**, IS HEREBY ISSUED THIS CERTIFICATE BY THE
NEVADA STATE CONTRACTORS' BOARD, BASED UPON THE INFORMATION
CONTAINED IN THE STATEMENT OF COMPLIANCE WITH NEVADA REVISED
STATUTES (NRS) 338.147 AND NRS 338.1389 AND THE AFFIDAVIT OF CERTIFIED
PUBLIC ACCOUNTANT SUBMITTED TO THE NEVADA STATE CONTRACTORS
BOARD AS PROOF OF CONTRACTOR'S COMPLIANCE WITH THE PROVISIONS OF
NRS 338.147 AND NRS 338.1389. IN ACCORDANCE WITH THE PROVISIONS OF NRS
338.147(3), THE ABOVE-NAMED CONTRACTOR AND A CERTIFIED PUBLIC
ACCOUNTANT HAVE SUBMITTED FULLY EXECUTED AND NOTARIZED SWORN
AFFIDAVITS AS PROOF OF PREFERENTIAL BIDDER STATUS, UNDER PENALTY OF
PERJURY, CERTIFYING THAT THE CONTRACTOR IS QUALIFIED TO RECEIVE A
PREFERENCE IN BIDDING AS SET FORTH IN NRS 338.147 AND NRS 338.1389 AND
OTHER MATTERS RELATING THERETO WHEN ACTING AS A PRIME CONTRACTOR
ON THE SPECIFIC PUBLIC WORKS PROJECT FOR WHICH THIS CERTIFICATE IS
SUBMITTED BY THE CONTRACTOR.

THIS CERTIFICATE OF ELIGIBILITY IS ISSUED ON **JANUARY 1, 2022** AND
EXPIRES ON **DECEMBER 31, 2022**, UNLESS SOONER REVOKED OR
SUSPENDED BY THE NEVADA STATE CONTRACTORS BOARD.

Nancy Mathias

12/17/2021

**NANCY MATHIAS, LICENSING ADMINISTRATOR DATE
FOR MARGI GREIN, EXECUTIVE OFFICER**



The Nevada State Contractors Board assumes no liability or responsibility for the accuracy or validity of the information contained in the Contractors Statement of Compliance or the Affidavit of Certified Public Accountant as Proof of Contractors Compliance with the Provisions of NRS 338.147 and NRS 338.1389. The above-named Contractor shall bear the responsibility to ascertain the accuracy and validity of the affidavits provided to support the issuance of this certificate.

OFFICE OF THE LABOR COMMISSIONER
1818 COLLEGE PARKWAY, SUITE 102
CARSON CITY, NEVADA 89706
PHONE (775) 684-1890
FAX (775) 687-6409
E-Mail: mail1@labor.nv.gov

STATE OF NEVADA
Office of the Labor Commissioner

OFFICE OF THE LABOR COMMISSIONER
3300 W. SAHARA AVE SUITE 225
LAS VEGAS, NEVADA 89102
PHONE (702) 486-2650
FAX (702) 486-2650
E-Mail: publicworks@labor.nv.gov

Project Workforce Checklist

Contract No.: N/A Project Name: Carson City Juvenile Court Roof Restoration

Contractor/Subcontractor: Eberhard Southwest Roofing Inc

Craft/Trade	More than 3 Employees Anticipated?			Anticipate Needing Waiver?	
	Yes	No	N/A	Yes	No
Air Balance Technician	Yes	No	N/A	Yes	No
Alarm Installer	Yes	No	N/A	Yes	No
Bricklayer , can also include tile setter, terrazzo workers and marble masons.	Yes	No	N/A	Yes	No
Carpenter , (can also include floor coverer, millwright and piledriver (non-equipment) and terrazzo workers.)	Yes	No	N/A	Yes	No
Cement Mason (Can also include Laborers)	Yes	No	N/A	Yes	No
Electrician , includes communication technician, line, neon sign and wireman. Can also include alarm installer.	Yes	No	N/A	Yes	No
Elevator Constructor	Yes	No	N/A	Yes	No
Floor Coverer	Yes	No	N/A	Yes	No
Glazier (see also Painters and Allied Trades)	Yes	No	N/A	Yes	No
Hod Carrier (See Laborers) , includes brick-mason tender and plaster tender.	Yes	No	N/A	Yes	No
Iron Worker , can also include fence erectors (steel/iron)	Yes	No	N/A	Yes	No
Laborer , can also include brick mason tender, cement mason, fence erector (non-steel/iron), flag person, highway stripier, landscaper, plastic tender, and traffic barrier erector	Yes	No	N/A	Yes	No
Lubrication and Service Engineer	Yes	No	N/A	Yes	No
Mechanical Insulator	Yes	No	N/A	Yes	No
Millwright	Yes	No	N/A	Yes	No
Operating Engineer , can also include equipment greaser, piledriver, soils and material tester, steel fabricator/erector (equipment) and surveyor (non-licensed) and well driller.	Yes	No	N/A	Yes	No
Painters and Allied Trades , can also include glaziers, floor coverers, and tapers.	Yes	No	N/A	Yes	No
Pile Driver (non-equipment)	Yes	No	N/A	Yes	No
Plasterer	Yes	No	N/A	Yes	No
Plumber/Pipefitter	Yes	No	N/A	Yes	No

*This is intended as a "Sample Form" only and is not an official or approved form of the Office of the Labor Commissioner. *

Clear Page

Refrigeration	Yes	No	N/A ✓	Yes	No ✓
Roofer (not sheet metal)	Yes ✓	No	N/A	Yes	No ✓
Sheet Metal Worker, can also include air balance technician.	Yes	No	N/A ✓	Yes	No ✓
Soils and Materials Tester, includes certified soil tester	Yes	No	N/A ✓	Yes	No ✓
Sprinkler Fitter	Yes	No	N/A ✓	Yes	No ✓
Surveyor (non-licensed)	Yes	No	N/A ✓	Yes	No ✓
Taper	Yes	No	N/A ✓	Yes	No ✓
Tile/Terrazzo Worker/Marble Mason	Yes	No	N/A ✓	Yes	No ✓
Traffic Barrier Erector (See Laborers)	Yes	No	N/A ✓	Yes	No ✓
Truck Driver	Yes	No	N/A ✓	Yes	No ✓
Well Driller (see also Operating Engineer)	Yes	No	N/A ✓	Yes	No ✓
Other*:	Yes	No	N/A	Yes	No
	Yes	No	N/A	Yes	No
	Yes	No	N/A	Yes	No
	Yes	No	N/A	Yes	No

I affirm I am fully authorized to acknowledge, on behalf of the Contractor listed above, the anticipated workforce, and acknowledge that changes to the anticipated workforce which may have an impact on compliance with the Nevada Apprenticeship Utilization Act, 2019 will require the submittal of a revised form within ten (10) working days of such change.

Signed: Paul McKellar

Name and Title: Paul McKellar - President / General Manager

Date: October 20th, 2022

Contractor Name: Eberhard Southwest Roofing Inc



THE GARLAND COMPANY, INC.

HIGH PERFORMANCE ROOFING AND FLOORING SYSTEMS

775-772-9822 Phone
NATIONWIDE: 800-321-9336

Tim Samaniego
Roof Asset Manager

To: Carson City
From: Tim Samaniego
Date: 10/31/2022

Re: Pricing for Carson City Juvenile Courts roof project

Garland is pleased to provide the following quotation for this project. All items have been quoted as material only, FOB Garland Industries. Call factory for freight quote 216-641-7500.

Items: Carson City Juvenile Courts roof project

1. 15 # 7348-5 Insul-Loc Primer	\$4,155.00
2. 35 # 7347 Insul-Loc HR adhesive	\$16,520.00
3. 15 #7630-5 SA Primer	\$5,145.00
4. 150 #4150 StressPly SA Base Sheet	\$53,100.00
5. 200 #4383 StressPly IV mineral cap sheet	\$78,600.00
6. 60 #2130-WHT Tuff-Stuff sealant	\$1,260.00
7. 50 #24GASTD flat stock sheets	\$6,850.00
8. 1 Skid charge	\$50.00

SUB:	\$165,680.00
TAX:	\$12,591.68
FREIGHT:	\$11,500.00
TOTAL:	\$189,771.68



STAFF REPORT

Report To: Board of Supervisors **Meeting Date:** November 17, 2022

Staff Contact: Carol Akers, Purchasing & Contracts Administrator and Darren Schulz, Public Works Director

Agenda Title: For Possible Action: Discussion and possible action regarding: (1) authorization to purchase roofing materials to resurface the roof of Fuji Hall ("Project") for a not to exceed amount of \$82,855.34 utilizing joinder Contract No. PW1925 between Racine County, WI and Garland/DBS, Inc.; (2) a determination that CTR Roofing Ltd. ("CTR") is the lowest responsive and responsible bidder pursuant to Nevada Revised Statutes ("NRS") Chapter 338 and whether to award Contract No. 23300220 for installation of the Project to CTR for a not to exceed amount of \$59,400; for a total not to exceed amount for the Project of \$142,255.34; and (3) authorization for a not to exceed amount of \$10,005.34 to be used for this Project from savings on the Juvenile Courts facility roofing project. (Carol Akers, cakers@carson.org and Randall Rice rice@carson.org)

Staff Summary: For this Project, the City would purchase roofing materials through joinder Contract No. PW1925 for \$82,855.34, which includes sales tax, as required by NRS 338.1423 for City-purchased materials to be installed by a private contractor. The City would contract with CTR through Contract No. 23300220 for permitting, labor and equipment to install the Project. The not to exceed amount of \$59,400 for Contract No. 23300220 is composed of a base bid amount of \$54,000, plus a 10% contingency amount of \$5,400. The engineer's estimate for labor only was \$57,000, and this Project was part of the Fiscal Year ("FY") 2023 Capital Improvement Program ("CIP").

Agenda Action: Formal Action / Motion **Time Requested:** Consent

Proposed Motion

I move to approve the purchase, contract and expenditure as presented.

Board's Strategic Goal

Sustainable Infrastructure

Previous Action

May 19, 2022 (Item 17A): The Board of Supervisors approved the final budget for FY 2023, including the CIP.

Background/Issues & Analysis

The Project will be accomplished through a joinder contract for the purchase of materials and a traditional public works contract for the installation of the purchased materials and related work.

Joinder Contract to Purchase Project Materials: The joinder contract between Racine County, WI and Garland/DBS, Inc. being utilized to purchase roofing materials for the Project is: Contract PW1925 (expires 10/14/2024)

<https://www.omniapartners.com/publicsector/suppliers/garland-company/contract-documentation#c36096>

Attached is a quote totaling \$82,855.34 for materials to be purchased from Garland/DBS, Inc. under joinder Contract PW1925 for the Project.

Contract to Perform Work for the Project:

A notice to contractors regarding the opportunity to bid on this Project was published in the Reno Gazette Journal and posted on NGEM on September 29, 2022. Three bids were opened at approximately 11:30 am on October 20, 2022, via online Cisco Webex bid opening. Present during the bid opening were: Miguel Pasqual, Eberhard Southwest Roofing, Inc.; Albert Dutra, D&D Roofing; David Lytle, CTR; Brian Elder and Courtney Melhaff, Carson City Public Works and Carol Akers, Carson City Purchasing and Contracts Administrator.

The City received the following bids:

Bidder	Base Bid
1. CTR	\$54,000
2. D&D Roofing	\$59,649
3. State Roofing Systems	\$59,895

Staff recommends award to CTR, as the lowest responsive and responsible bidder.

Applicable Statute, Code, Policy, Rule or Regulation

NRS Chapter 338; NRS 332.195 and 338.1423

Financial Information

Is there a fiscal impact? Yes

If yes, account name/number: Project# P303423113

Extraordinary Maintenance Fund-Roof Replacement Account / 3403034-506520

Is it currently budgeted? Yes

Explanation of Fiscal Impact: Account# 3403034-506520 will be reduced by a not to exceed amount of \$142,255.34; there is \$132,250 previously approved for this project through the FY 2023 CIP plan and, if approved, the remaining \$10,005.34 would be paid from savings from the Juvenile Facility Roofing project.

Alternatives

Do not approve the purchase or contract and/or provide alternative direction to staff.

Attachments:

[23300220 Bid Tabulation_ROA.pdf](#)

[23300220 Draft Contract.pdf](#)

[Carson City Fuji Hall owner supplied material pricing.pdf](#)

Board Action Taken:

Motion: _____	1) _____	Aye/Nay
	2) _____	_____

(Vote Recorded By)

BID# 23300220 Fuji Hall Roofing Project

Date and Time of Bid Opening: 10/20/2022 @ 11:30am

				CTR Roofing Ltd		D&D Roofing and Sheet Metal		State Roofing Systems	
Line #	Description	QTY	UOM	Unit	Extended	Unit	Extended	Unit	Extended
1.1	Fuji Hall Roof - Metal Surface Roof Restoration as Described in the Specifications - Section 07563 Fluid Applied Membrane Waterproofing Restoration. This item Includes Permitting Costs, Labor and Equipment Only. All Materials will be Purchased by Carson City.	1	LS	\$54,000.00	\$54,000.00	\$59,649.00	\$59,649.00	\$59,895.00	\$59,895.00
1	Schedule A: Base Bid Items			\$54,000.00		\$59,649.00		\$59,895.00	

Carson City is recommending award to CTR Roofing Ltd. and is tentatively scheduled for approval and award at the November 17, 2022 Board of Supervisors meeting.

CONSTRUCTION INDEPENDENT CONTRACTOR AGREEMENT

Contract No: 23300220

Title: Fuji Hall Roofing Project

THIS CONTRACT is made and entered into this 17th day of November 2022, by and between Carson City, a consolidated municipality, a political subdivision of the State of Nevada, hereinafter referred to as "CITY", and CTR Roofing, Ltd., hereinafter referred to as "CONTRACTOR".

WITNESSETH:

WHEREAS, the Purchasing and Contracts Manager for **CITY** is authorized pursuant to Nevada Revised Statutes (hereinafter referred to as "NRS") 338 and Carson City Purchasing Resolution #1990-R71, to approve and accept this Contract as set forth in and by the following provisions; and

WHEREAS, this Contract involves a "public work," which pursuant to NRS 338.010(18) means any project for the new construction, repair or reconstruction of an applicable project financed in whole or in part from public money; and

WHEREAS, CONTRACTOR'S compensation under this agreement (does) (does not X) utilize in whole or in part money derived from one or more federal grant funding source(s); and

WHEREAS, it is deemed necessary that the services of **CONTRACTOR** for **CONTRACT No. 23300220**, titled **Fuji Hall Roofing Project** (hereinafter referred to as "Contract") are both necessary and in the best interest of **CITY**; and

NOW, THEREFORE, in consideration of the aforesaid premises, and the following terms, conditions and other valuable consideration, the parties mutually agree as follows:

1. **REQUIRED APPROVAL:**

This Contract shall not become effective until and unless approved by the Carson City Board of Supervisors.

2. **SCOPE OF WORK (Incorporated Contract Documents):**

2.1 The parties agree that the Scope of Work will be specifically described and hereinafter referred to as the "WORK." This Contract incorporates the following attachments, and a **CONTRACTOR'S** attachment shall not contradict or supersede any **CITY** specifications and/or terms or conditions without written evidence of mutual assent to such change appearing in this Contract:

2.1.1 **CONTRACTOR** agrees that the Contract Documents for **Bid No. 23300220** including, but not limited to, the Instructions to Bidders, Contract Award Information, General Conditions, Special Conditions, Technical Specification, Prevailing Wages, Contract Drawings, and Addenda, if any, are intended to be complete and complementary and are intended to describe a complete WORK. These documents are incorporated herein by reference and made a part of this Contract. All of these documents can be reviewed through the Carson City Website <https://nevada.ionwave.net/PublicDetail.aspx?bidID=11698&ret=AWAR&pg=0&bidNumber=&title=Fuji&type=&org=>.

2.1.2 **CONTRACTOR** additionally agrees **CONTRACTOR'S** Bid Bond, Bid Proposal, Proposal Summary, Executed Contract, Performance Bond, Labor and Material Bond, Certificate of Eligibility, Insurance Certificates, Permits, Notice to Proceed and Executed Change Orders, hereinafter all referred to as Exhibit A, are incorporated herein and made a part of this Contract.

For P&C Use Only

CCBL expires	_____
NVCL expires	_____
GL expires	_____
AL expires	_____
WC expires	_____

CONSTRUCTION INDEPENDENT CONTRACTOR AGREEMENT

Contract No: 23300220

Title: Fuji Hall Roofing Project

3. CONTRACT TERM AND LIQUIDATED DAMAGES:

3.1 **CONTRACTOR** agrees to complete the WORK on or before the date specified in the Notice to Proceed or any executed Change Orders to the entire satisfaction of **CITY** before final payment is made, unless sooner termination by either party as specified in **Section 6** (CONTRACT TERMINATION) and the General Conditions, Section GC 3.18.

3.2 Pursuant to the provisions under Time for Completion and Liquidated Damages in the Contract Documents of said Specifications, **CONTRACTOR** will complete the WORK within the Contract time. Since **CITY** and **CONTRACTOR** agree it is difficult to ascertain the actual amount of damages incurred due to delay of the Project, it is agreed that **CITY** will be paid the liquidated damages as specified in the Contract Special Conditions for each and every calendar day of delay in the completion of the WORK, in addition to any direct charges incurred by **CITY** as a result of delay of the Project, including engineering fees and additional damages due to late construction. **CITY** also reserves the right to deduct any amounts due **CITY** from any monies earned by **CONTRACTOR** under this Contract.

3.3 That in the performance of this Contract, **CONTRACTOR** and any subcontractors, as employers, shall pay 1 ½ times an employee's regular wage rate whenever an employee who received compensation for employment at a rate less than 1 ½ time the minimum wage who works more than forty (40) hours in any scheduled work week, more than eight (8) hours in a day, unless by mutual agreement the employee works a scheduled ten (10) hours per day for four (4) calendar days within a work week. Employers should refer to NRS 608.018, NRS 338.020 and A.O. 2013-04 for further details on overtime requirements.

4. NOTICE:

4.1 Except the bid and award process where notices may be limited to postings by **CITY** on its Bid Opportunities website (www.carson.org), all notices or other communications required or permitted to be given under this Contract shall be in writing and shall be deemed to have been duly given if delivered personally in hand, by e-mail, by regular mail, by telephonic facsimile with simultaneous regular mail, or by certified mail, return receipt requested, postage prepaid on the date posted, and addressed to the other party at the address specified below.

4.2 Notice to **CONTRACTOR** shall be addressed to:

David Lytle, Managing Member
CTR Roofing Ltd.
395 Freeport Blvd. #5
Sparks, NV 89431
775-657-8020
david@ctrroof.com

4.3 Notice to **CITY** shall be addressed to:

Carson City Purchasing and Contracts Department
Carol Akers, Purchasing and Contracts Administrator
201 North Carson Street, Suite 2
Carson City, NV 89701
775-283-7362 / FAX 775-887-2286
CAkers@carson.org

5. COMPENSATION:

5.1 The parties agree that **CONTRACTOR** will provide the WORK specified in the Contract for the Contract Amount of Fifty Four Thousand Dollars and 00/100 (\$54,000.00).

CONSTRUCTION INDEPENDENT CONTRACTOR AGREEMENT

Contract No: 23300220

Title: Fuji Hall Roofing Project

5.2 CITY will pay CONTRACTOR progress payments and the final payment computed from the actual quantities of WORK performed and accepted and the materials furnished at the Unit and Lump Sum prices shown on CONTRACTOR'S Bid Proposal and any executed Change Orders.

5.3 Contract Amount represents full and adequate compensation for the complete WORK, and includes all labor, equipment, tools, transportation, services, appliances, and all expenses, direct or indirect connected with the proper execution of the WORK. CITY will provide the roofing materials purchased separately through Garland/DBS Inc., to the CONTRACTOR.

5.4 CITY does not agree to reimburse CONTRACTOR for expenses unless otherwise specified.

6. CONTRACT TERMINATION:

6.1 Termination Without Cause:

6.1.1 Any discretionary or vested right of renewal notwithstanding, this Contract may be terminated upon written notice by mutual consent of both parties or unilaterally by either party without cause.

6.1.2 CITY reserves the right to terminate this Contract for convenience whenever it considers termination, in its sole and unfettered discretion, to be in the public interest. In the event that the Contract is terminated in this manner, payment will be made for WORK actually completed. If termination occurs under this provision, in no event shall CONTRACTOR be entitled to anticipated profits on items of WORK not performed as of the effective date of the termination or compensation for any other item, including but not limited to, unabsorbed overhead. CONTRACTOR shall require that all subcontracts which it enters related to this Contract likewise contain a termination for convenience clause which precludes the ability of any subcontractor to make claims against CONTRACTOR for damages due to breach of contract, lost profit on items of WORK not performed, or unabsorbed overhead, in the event of a convenience termination.

6.2 Termination for Nonappropriation:

6.2.1 All payments and WORK provided under this Contract are contingent upon the availability of the necessary public funding, which may include various internal and external sources. In the event that Carson City does not acquire and appropriate the funding necessary to perform in accordance with the terms of the Contract, the Contract shall automatically terminate upon CITY'S notice to CONTRACTOR of such nonappropriation, and no claim or cause of action may be based upon any such nonappropriation.

6.3 Cause Termination for Default or Breach:

6.3.1 A default or breach may be declared with or without termination.

6.3.2 This Contract may be terminated by either party upon written notice of default or breach to the other party as follows:

6.3.2.1 If CONTRACTOR fails to provide or satisfactorily perform any of the conditions, WORK, deliverables, goods, or any services called for by this Contract within the time requirements specified in this Contract or within any granted extension of those time requirements; or

6.3.2.2 If any state, county, city or federal license, authorization, waiver, permit, qualification or certification required by statute, ordinance, law, or regulation to be held by CONTRACTOR to provide the goods or WORK or any services required by this Contract is for any reason denied, revoked, debarred, excluded, terminated, suspended, lapsed, or not renewed; or

CONSTRUCTION INDEPENDENT CONTRACTOR AGREEMENT

Contract No: 23300220

Title: Fuji Hall Roofing Project

6.3.2.3 If **CONTRACTOR** becomes insolvent, subject to receivership, or becomes voluntarily or involuntarily subject to the jurisdiction of the bankruptcy court; or

6.3.2.4 If **CITY** materially breaches any material duty under this Contract and any such breach impairs **CONTRACTOR'S** ability to perform; or

6.3.2.5 If it is found by **CITY** that any quid pro quo or gratuities in the form of money, services, entertainment, gifts, or otherwise were offered or given by **CONTRACTOR**, or any agent or representative of **CONTRACTOR**, to any officer or employee of **CITY** with a view toward securing a contract or securing favorable treatment with respect to awarding, extending, amending, or making any determination with respect to the performing of such contract; or

6.3.2.6 If it is found by **CITY** that **CONTRACTOR** has failed to disclose any material conflict of interest relative to the performance of this Contract.

6.3.2.7 **CITY** may terminate this Contract if **CONTRACTOR**:

6.3.2.7.1 Fails to maintain bonding, Nevada State Contractors' Board License, State Industrial Insurance requirements or insurance policies for limits as defined in this Contract; or

6.3.2.7.2 Persistently or materially refuses or fails to supply properly skilled workers or proper materials; or

6.3.2.7.3 Fails to make payment to subcontractors for materials or labor in accordance with the respective agreements between **CONTRACTOR** and the subcontractors; or

6.3.2.7.4 Disregards laws, ordinances, or rules, regulations or order of a public authority having jurisdiction; or

6.3.2.7.5 Otherwise makes a material breach of a provision of this Contract; or

6.3.2.7.6 **CONTRACTOR** fails to maintain safe working conditions.

6.3.3 When any of the **Subsection 6.3.2.7.1 through 6.3.2.7.6, inclusive**, cause reasons exist, and without prejudice to any other rights or remedies of **CITY**, **CITY** may terminate this Contract at any time after giving **CONTRACTOR** and **CONTRACTOR'S** Surety seven (7) calendar days written notice of default or breach and intent to terminate and **CONTRACTOR'S** subsequent failure to timely correct as provided below, and subject to any prior rights of the Surety, **CITY** may:

6.3.3.1 Take possession of the site and of all materials, equipment, tools and construction equipment and machinery thereon owned by **CONTRACTOR**;

6.3.3.2 Accept assignment of subcontractors pursuant to this Contract (Contingent Assignment of Subcontracts to Carson City if this Contract is terminated); and

6.3.3.3 Finish the WORK by whatever reasonable method **CITY** may deem expedient.

6.3.4 If **CITY** terminates this Contract for any of the cause reasons stated in **Section 6.3**:

6.3.4.1 **CONTRACTOR** shall not be entitled to receive further payment until the WORK

CONSTRUCTION INDEPENDENT CONTRACTOR AGREEMENT

Contract No: 23300220

Title: Fuji Hall Roofing Project

is finished.

6.3.4.2 If the unpaid balance of the Contract Amount exceeds the cost of finishing the WORK including expenses made necessary thereby, such excess shall be paid to **CONTRACTOR**. If the costs of finishing the WORK exceed the unpaid balance, **CONTRACTOR** shall pay the difference to **CITY**. The amount to be paid to **CONTRACTOR** or **CITY**, as the case may be, shall survive termination of this Contract.

6.3.4.3 In the event of such cause termination, all monies due **CONTRACTOR** or retained under the terms of this Contract shall be held by **CITY**, however, such holdings will not release **CONTRACTOR** or its Sureties from liability for failure to fulfill this Contract. Any excess cost over and above the Contract Amount incurred by **CITY** arising from the termination of the operations of this Contract and the completion of the WORK by **CITY** as provided above shall be paid for by any available funds held by **CITY**. **CONTRACTOR** will be so credited with any surplus remaining after all just claims for such completion have been paid.

6.4 If at any time before completion of the WORK under this Contract, the WORK shall be stopped by an injunction of a court of competent jurisdiction or by order of any competent government authority, **CITY** may give immediate notice to **CONTRACTOR** to discontinue the WORK and terminate this Contract. **CONTRACTOR** shall discontinue the WORK in such manner, sequence, and at such times as **CITY** may direct. **CONTRACTOR** shall have no claim for damages for such discontinuance or termination, nor any claim for anticipated profits on the WORK thus dispensed with, nor for any claim for penalty, nor for any other claim such as unabsorbed overhead, except for the WORK actually performed up to the time of discontinuance, including any extra WORK ordered by **CITY** to be done.

6.5 Time to Correct (Declared Default or Breach):

6.5.1 Termination upon a declared default or breach may be exercised only after providing 7 (seven) calendar days written notice of default or breach, and the subsequent failure of the defaulting or breaching party, within five (5) calendar days of providing that default or breach notice, to provide evidence satisfactory to the aggrieved party demonstrating that the declared default or breach has been corrected. Time to correct shall run concurrently with any notice of default or breach and such time to correct is not subject to any stay with respect to the nonexistence of any Notice of Termination. Untimely correction shall not void the right to termination otherwise properly noticed unless waiver of the noticed default or breach is expressly provided in writing by the aggrieved party. There shall be no time to correct with respect to any notice of termination without cause, termination for nonappropriation or termination due to court injunction or order of a competent government authority.

6.6 Winding Up Affairs Upon Termination:

6.6.1 In the event of termination of this Contract for any reason, the parties agree that the provisions of this **Subsection 6.6** survive termination:

6.6.1.1 The parties shall account for and properly present to each other all claims for fees and expenses and pay those which are undisputed and otherwise not subject to set off under this Contract. Neither party may withhold performance of winding up provisions solely based on nonpayment of fees or expenses accrued up to the time of termination; and

6.6.1.2 **CONTRACTOR** shall satisfactorily complete WORK in progress at the agreed rate (or a pro rata basis if necessary) if so requested by **CITY**; and

6.6.1.3 **CONTRACTOR** shall execute any documents and take any actions necessary to effectuate an assignment of this Contract if so requested by **CITY**; and

CONSTRUCTION INDEPENDENT CONTRACTOR AGREEMENT

Contract No: 23300220

Title: Fuji Hall Roofing Project

6.6.1.4 **CONTRACTOR** shall preserve, protect, and promptly deliver into **CITY** possession all proprietary information in accordance with **Section 21**.

6.7 Notice of Termination:

6.7.1 Unless otherwise specified in this Contract, termination shall not be effective until seven (7) calendar days after a party has provided written notice of default or breach, or notice of without cause termination. Notice of Termination may be given at the time of notice of default or breach, or notice of without cause termination. Notice of Termination may be provided separately at any time after the running of the 7-day notice period, and such termination shall be effective on the date the Notice of Termination is provided to the party unless a specific effective date is otherwise set forth therein. Any delay in providing a Notice of Termination after the 7-day notice period has run without a timely correction by the defaulting or breaching party shall not constitute any waiver of the right to terminate under the existing notice(s).

7. DAVIS-BACON & RELATED ACTS 29 CFR PARTS 1,3,5,6,&7 AND NRS 338.070(5):

7.1 **CONTRACTOR** shall comply with Davis-Bacon Act and NRS 338.070(5). **CONTRACTOR** and each covered contractor or subcontractor must provide a weekly statement of wages paid to each of its employees engaged in covered WORK. The statement shall be executed by **CONTRACTOR** or subcontractor or by an authorized officer or employee of **CONTRACTOR** or subcontractor who supervised the payment of wages and shall be on the "Statement of Compliance" form. **CONTRACTOR** shall submit a Statement of Compliance that is prescribed by the Nevada Labor Commissioner or contains identical wording. Per NRS 338.070(6) the records maintained pursuant to subsection 5 must be open at all reasonable hours to the inspection of the public body (the **CITY'S** representative) awarding the contract. The **CONTRACTOR** engaged on the public work or subcontractor engaged on the public work shall ensure that a copy of each record for each calendar month is received by the public body awarding the contract (the **City**) **no later than 15 days after the end of the month**.

7.2 In the event federal funds are used for payment of all or part of this Contract, **CONTRACTOR** shall submit a Statement of Compliance form WH347 or a form with identical wording and a Statement of Compliance prescribed by the Nevada Labor Commissioner **within 7 days after the regular pay date for the pay period**. The original Statements shall be delivered to Carson City Public Works, 3505 Butti Way, Carson City, Nevada 89703, attention Davis-Bacon/Federal Funding Compliance.

7.3 CERTIFIED PAYROLLS FOR DAVIS-BACON AND PREVAILING WAGE PROJECTS:

7.3.1 The higher of the Federal or local prevailing wage rates for **CITY**, as established by the Nevada Labor Commission and the Davis-Bacon Act, shall be paid for all classifications of labor on this project WORK. Should a classification be missing from the Davis-Bacon rates the **CONTRACTOR** shall complete a request of authorization for additional classification or rate form SF1444 in its entirety and submit it to the **CITY** for approval and submission to the U.S. Department of Labor. Also, in accordance with NRS 338, the hourly and daily wage rates for the State and Davis-Bacon must be posted at the work site by **CONTRACTOR**. **CONTRACTOR** shall ensure that a copy of **CONTRACTOR'S** and subcontractor's certified payrolls for each calendar week are received by **CITY**.

7.3.2 Per NRS 338.070(5) a **CONTRACTOR** engaged on a public work and each subcontractor engaged on the public work shall keep or cause to be kept:

(a) An accurate record showing, for each worker employed by the contractor or subcontractor in connection with the public work:

(1) The name of the worker;

CONSTRUCTION INDEPENDENT CONTRACTOR AGREEMENT

Contract No: 23300220

Title: Fuji Hall Roofing Project

(2) The occupation of the worker;

(3) The gender of the worker, if the worker voluntarily agreed to specify that information pursuant to subsection 4, or an entry indicating that the worker declined to specify such information;

(4) The ethnicity of the worker, if the worker voluntarily agreed to specify that information pursuant to subsection 4, or an entry indicating that the worker declined to specify such information;

(5) If the worker has a driver's license or identification card, an indication of the state or other jurisdiction that issued the license or card; and

(6) The actual per diem, wages and benefits paid to the worker; and

(b) An additional accurate record showing, for each worker employed by the contractor or subcontractor in connection with the public work who has a driver's license or identification card:

(1) The name of the worker;

(2) The driver's license number or identification card number of the worker; and

(3) The state or other jurisdiction that issued the license or card.

7.3.3 The original payroll records shall be certified and shall be submitted weekly to Carson City Public Works, 3505 Butti Way, Carson City, Nevada 89703, attention Davis-Bacon/Federal Funding Compliance. Submission of such certified payrolls shall be a condition precedent for processing the monthly progress payment. **CONTRACTOR**, as General Contractor, shall collect the wage reports from the subcontractors and ensure the receipt of a certified copy of each weekly payroll for submission to **CITY** as one complete package.

7.3.4 Pursuant to NRS 338.060 and 338.070, **CONTRACTOR** hereby agrees to forfeit, as a penalty to **CITY**, not less than Twenty Dollars (\$20) nor more than Fifty Dollars (\$50) for each calendar day or portion thereof that each worker employed on the Contract is paid less than the designated rate for any WORK done under the Contract, by **CONTRACTOR** or any subcontractor under him/her, or is not reported to **CITY** as required by NRS 338.070.

8. **FAIR EMPLOYMENT PRACTICES:**

8.1 Pursuant to NRS 338.125, Fair Employment Practices, the following provisions must be included in any contract between **CONTRACTOR** and a public body such as **CITY**:

8.1.1 ***In connection with the performance of work under this Contract, CONTRACTOR agrees not to discriminate against any employee or applicant for employment because of race, creed, color, national origin, sex, sexual orientation, gender identity, or age, including, without limitation, with regard to employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including without limitation, apprenticeship.***

8.1.2 **CONTRACTOR** further agrees to insert this provision in all subcontracts hereunder, except subcontracts for standard commercial supplies or raw materials.

8.2 If the CITY was required by NRS 332.065(4) to advertise or request a proposal for this Agreement, by signing this Agreement, the **CONTRACTOR** provides a written certification that the **CONTRACTOR** is not currently engaged in, and during the Term shall not engage in, a Boycott of Israel. The term "Boycott of Israel" has the meaning ascribed to that term in Section 3 of Nevada Senate Bill 26

CONSTRUCTION INDEPENDENT CONTRACTOR AGREEMENT

Contract No: 23300220

Title: Fuji Hall Roofing Project

(2017). The CONTRACTOR shall be responsible for fines, penalties, and payment of any State of Nevada or federal funds that may arise (including those that the CITY pays, becomes liable to pay, or becomes liable to repay) as a direct result of the CONTRACTOR's non-compliance with this Section.

9. PREFERENTIAL EMPLOYMENT:

9.1 Unless, and except if, this Contract is funded in whole or in part by federal grant funding (see 40 C.F.R. § 31.36(c) *Competition*), pursuant to NRS 338.130, in all cases where persons are employed in the construction of public works, preference must be given, the qualifications of the applicants being equal: (1) First: To persons who have been honorably discharged from the Army, Navy, Air Force, Marine Corps or Coast Guard of the United States, a reserve component thereof or the National Guard; and are citizens of the State of Nevada. (2) Second: To other citizens of the State of Nevada.

9.2 Unless, and except if, this Contract is funded in whole or in part by federal grant funding (see 40 CFR § 31.36(c) *Competition*), in connection with the performance of WORK under this Contract, **CONTRACTOR** agrees to comply with the provisions of NRS 338.130 requiring certain preferences to be given to which persons are employed in the construction of a public work. If **CONTRACTOR** fails to comply with the provisions of NRS 338.130, pursuant to the terms of NRS 338.130(3), this Contract is void, and any failure or refusal to comply with any of the provisions of this section renders this Contract void.

10. REMEDIES:

Except as otherwise provided for by law or this Contract, the rights and remedies of the parties shall not be exclusive and are in addition to any other rights and remedies provided by law or equity, including, without limitation, actual damages, and to a prevailing party reasonable attorney's fees and costs. The parties agree that, in the event a lawsuit is filed and a party is awarded attorney's fees by the court, for any reason, the amount of recoverable attorney's fees shall not exceed the rate of \$125 per hour. **CITY** may set off consideration against any unpaid obligation of **CONTRACTOR** to **CITY**.

11. LIMITED LIABILITY:

CITY will not waive and intends to assert available NRS Chapter 41 liability limitations in all cases. Contract liability of both parties shall not be subject to punitive damages. Liquidated damages shall not apply unless otherwise expressly provided for elsewhere in this Contract. Damages for any **CITY** breach shall never exceed the amount of funds appropriated for payment under this Contract, but not yet paid to **CONTRACTOR**, for the fiscal year budget in existence at the time of the breach. **CONTRACTOR'S** tort liability shall not be limited.

12. FORCE MAJEURE:

Neither party shall be deemed to be in violation of this Contract if it is prevented from performing any of its obligations hereunder due to strikes, failure of public transportation, civil or military authority, act of public enemy, accidents, fires, explosions, or acts of God, including, without limitation, earthquakes, floods, winds, or storms. In such an event the intervening cause must not be through the fault of the party asserting such an excuse, and the excused party is obligated to promptly perform in accordance with the terms of this Contract after the intervening cause ceases.

13. INDEMNIFICATION:

13.1 To the extent permitted by law, including, but not limited to, the provisions of NRS Chapter 41, each party shall indemnify, hold harmless and defend, not excluding the other's right to participate, the other party from and against all liability, claims, actions, damages, losses, and expenses, including but not limited to reasonable attorney's fees and costs, arising out of any alleged negligent or willful acts or omissions of the indemnifying party, its officers, employees and agents. Such obligation shall not be construed to negate, abridge, or otherwise reduce any other right or obligation of the indemnity which would otherwise exist as to any party or person described in this Section.

13.2 Except as otherwise provided in **Subsection 13.4** below, the indemnifying party shall not be obligated to provide a legal defense to the indemnified party, nor reimburse the indemnified party for the

CONSTRUCTION INDEPENDENT CONTRACTOR AGREEMENT

Contract No: 23300220

Title: Fuji Hall Roofing Project

same, for any period occurring before the indemnified party provides written notice of the pending claim(s) or cause(s) of action to the indemnifying party, along with:

13.2.1 a written request for a legal defense for such pending claim(s) or cause(s) of action; and

13.2.2 a detailed explanation of the basis upon which the indemnified party believes that the claim or cause of action asserted against the indemnified party implicates the culpable conduct of the indemnifying party, its officers, employees, and/or agents.

13.3 After the indemnifying party has begun to provide a legal defense for the indemnified party, the indemnifying party shall not be obligated to fund or reimburse any fees or costs provided by any additional counsel for the indemnified party, including counsel through which the indemnified party might voluntarily choose to participate in its defense of the same matter.

13.4 After the indemnifying party has begun to provide a legal defense for the indemnified party, the indemnifying party shall be obligated to reimburse the reasonable attorney's fees and costs incurred by the indemnified party during the initial thirty (30) day period of the claim or cause of action, if any, incurred by separate counsel.

14. **INDEPENDENT CONTRACTOR:**

14.1 **CONTRACTOR**, as an independent contractor, is a natural person, firm or corporation who agrees to perform WORK for a fixed price according to his or its own methods and without subjection to the supervision or control of the **CITY**, except as to the results of the WORK, and not as to the means by which the WORK are accomplished.

14.2 It is mutually agreed that **CONTRACTOR** is associated with **CITY** only for the purposes and to the extent specified in this Contract, and in respect to performance of the contracted WORK pursuant to this Contract. **CONTRACTOR** is and shall be an independent contractor and, subject only to the terms of this Contract, shall have the sole right to supervise, manage, operate, control, and direct performance of the details incident to its duties under this Contract.

14.3 Nothing contained in this Contract shall be deemed or construed to create a partnership or joint venture, to create relationships of an employer-employee or principal-agent, or to otherwise create any liability for **CITY** whatsoever with respect to the indebtedness, liabilities, and obligations of **CONTRACTOR** or any other party.

14.4 **CONTRACTOR**, in addition to **Section 13** (INDEMNIFICATION), shall indemnify and hold **CITY** harmless from, and defend **CITY** against, any and all losses, damages, claims, costs, penalties, liabilities, expenses arising out of or incurred in any way because of, but not limited to, **CONTRACTOR'S** obligations or legal duties regarding any taxes, fees, assessments, benefits, entitlements, notice of benefits, employee's eligibility to work, to any third party, subcontractor, employee, state, local or federal governmental entity.

14.5 Neither **CONTRACTOR** nor its employees, agents, or representatives shall be considered employees, agents, or representatives of **CITY**.

15. **INSURANCE REQUIREMENTS (GENERAL):**

15.1 **NOTICE: The following general insurance requirements shall apply unless these general requirements are altered by the specific requirements set forth in CITY'S solicitation for bid document, the adopted bid or other document incorporated into this Contract by the parties. These general insurance requirements do not include terms related to bond(s) required for this Contract, which are set forth in the CITY'S solicitation and below in this Contract following the execution pages.**

15.2 **CONTRACTOR**, as an independent contractor and not an employee of **CITY**, must carry policies of insurance in amounts specified and pay all taxes and fees incident hereunto. **CITY** shall have no liability except as specifically provided in this Contract.

15.3 **CONTRACTOR** shall not commence work before: (1) **CONTRACTOR** has provided the required evidence of insurance to **CITY** Purchasing and Contracts, and (2) **CITY** has approved the insurance policies provided by **CONTRACTOR**.

CONSTRUCTION INDEPENDENT CONTRACTOR AGREEMENT

Contract No: 23300220

Title: Fuji Hall Roofing Project

15.4 Prior approval of the insurance policies by **CITY** shall be a condition precedent to any payment of consideration under this Contract and **CITY'S** approval of any changes to insurance coverage during the course of performance shall constitute an ongoing condition subsequent this Contract. Any failure of **CITY** to timely approve shall not constitute a waiver of the condition.

15.5 *Insurance Coverage (15.6 through 15.23):*

15.6 **CONTRACTOR** shall, at **CONTRACTOR'S** sole expense, procure, maintain and keep in force for the duration of this Contract the following insurance conforming to the minimum requirements specified below. Unless specifically specified herein or otherwise agreed to by **CITY**, the required insurance shall be in effect prior to the commencement of work by **CONTRACTOR** and shall continue in force as appropriate until the later of:

15.6.1 Final acceptance by **CITY** of the completion of this Contract; or

15.6.2 Such time as the insurance is no longer required by **CITY** under the terms of this Contract.

15.6.3 Any insurance or self-insurance available to **CITY** under its coverage(s) shall be in excess of and non-contributing with any insurance required from **CONTRACTOR**. **CONTRACTOR'S** insurance policies shall apply on a primary basis. Until such time as the insurance is no longer required by **CITY**, **CONTRACTOR** shall provide **CITY** with renewal or replacement evidence of insurance no less than thirty (30) calendar days before the expiration or replacement of the required insurance. If at any time during the period when insurance is required by this Contract, an insurer or surety shall fail to comply with the requirements of this Contract, as soon as **CONTRACTOR** has knowledge of any such failure, **CONTRACTOR** shall immediately notify **CITY** and immediately replace such insurance or bond with an insurer meeting the requirements.

15.7 *General Insurance Requirements (15.8 through 15.23):*

15.8 **Certificate Holder:** Each certificate shall list Carson City c/o Carson City Purchasing and Contracts, 201 N. Carson Street, Suite 2, Carson City, NV 89701 as a certificate holder.

15.9 **Additional Insured:** By endorsement to the general liability insurance policy evidenced by **CONTRACTOR**, The City and County of Carson City, Nevada, its officers, employees and immune contractors shall be named as additional insureds for all liability arising from this Contract.

15.10 **Waiver of Subrogation:** Each liability insurance policy, except for professional liability, shall provide for a waiver of subrogation in favor of the City.

15.11 **Cross-Liability:** All required liability policies shall provide cross-liability coverage as would be achieved under the standard ISO separation of insureds clause.

15.12 **Deductibles and Self-Insured Retentions:** Insurance maintained by **CONTRACTOR** shall apply on a first dollar basis without application of a deductible or self-insured retention unless otherwise specifically agreed to by **CITY**. Such approval shall not relieve **CONTRACTOR** from the obligation to pay any deductible or self-insured retention. Any deductible or self-insured retention shall not exceed \$5,000.00 per occurrence, unless otherwise approved by **CITY**.

15.13 **Policy Cancellation:** Except for ten (10) calendar days notice for non-payment of premium, **CONTRACTOR** or its insurers must provide thirty (30) calendar days prior written notice to Carson City Purchasing and Contracts if any policy will be canceled, non-renewed or if required coverage and /or limits reduced or materially altered, and shall provide that notices required by this paragraph shall be sent by mail to Carson City Purchasing and Contracts, 201 N. Carson Street, Suite 2, Carson City, NV 89701. When available, each insurance policy shall be endorsed to provide thirty (30) days' notice of cancellation, except for ten (10) days' notice for non-payment of premium, to City.

15.14 **Approved Insurer:** Each insurance policy shall be issued by insurance companies authorized to do business in the State of Nevada or eligible surplus lines insurers under federal and Nevada law and having agents in Nevada upon whom service of process may be made, and currently rated by A.M. Best as "A-VII" or better.

CONSTRUCTION INDEPENDENT CONTRACTOR AGREEMENT

Contract No: 23300220

Title: Fuji Hall Roofing Project

15.15 **Evidence of Insurance:** Prior to commencement of work, **CONTRACTOR** must provide the following documents to Carson City Purchasing and Contracts, 201 North Carson Street, Suite 2, Carson City, NV 89701:

15.16 **Certificate of Insurance:** Contractor shall furnish City with a certificate(s) of insurance, executed by a duly authorized representative of each insurer, showing compliance with the insurance requirements set forth herein. The Acord 25 Certificate of Insurance form or a form substantially similar must be submitted to Carson City Purchasing and Contracts to evidence the insurance policies and coverages required of **CONTRACTOR**.

15.17 **Additional Insured Endorsement:** An Additional Insured Endorsement (CG20 10 or C20 26), signed by an authorized insurance company representative, must be submitted to Carson City Purchasing and Contracts to evidence the endorsement of **CITY** as an additional insured per **Subsection 15.9** (Additional Insured).

15.18 **Schedule of Underlying Insurance Policies:** If Umbrella or Excess policy is evidenced to comply with minimum limits, a copy of the Underlying Schedule from the Umbrella or Excess insurance policy may be required.

15.19 **Review and Approval:** Documents specified above must be submitted for review and approval by **CITY** Purchasing and Contracts prior to the commencement of work by **CONTRACTOR**. Neither approval by **CITY** nor failure to disapprove the insurance furnished by **CONTRACTOR** shall relieve **CONTRACTOR** of **CONTRACTOR'S** full responsibility to provide the insurance required by this Contract. Compliance with the insurance requirements of this Contract shall not limit the liability of **CONTRACTOR** or its sub-contractors, employees or agents to **CITY** or others, and shall be in addition to and not in lieu of any other remedy available to **CITY** under this Contract or otherwise. **CITY** reserves the right to request and review a copy of any required insurance policy or endorsement to assure compliance with these requirements.

15.20 **COMMERCIAL GENERAL LIABILITY INSURANCE:**

Contractor shall maintain commercial general liability (CGL) and, if necessary, commercial umbrella insurance with a limit of not less than \$1,000,000 each occurrence.

15.20.1 *Minimum Limits required:*

15.20.2 Two Million Dollars (\$2,000,000.00) - General Aggregate.

15.20.3 Two Million Dollars (\$2,000,000.00) - Products & Completed Operations. Aggregate

15.20.4 One Million Dollars (\$1,000,000.00) - Each Occurrence.

15.20.5 CGL insurance shall be written on ISO occurrence form CG 00 01 04 13 (or a substitute form providing equivalent coverage) and shall cover liability arising from premises, operations, products-completed operations, personal and advertising injury, and liability assumed under an insured contract [(including the tort liability of another assumed in a business contract)].

15.20.6 City and County of Carson City, Nevada, its officers, employees and immune contractors shall be included as an insured under the CGL, using ISO additional insured endorsement CG 20 10 or CG 20 26, or a substitute providing equivalent coverage, and under the commercial umbrella, if any.

15.20.7 This insurance shall apply as primary insurance with respect to any other insurance or self-insurance programs afforded to City. There shall be no endorsement or modification of the CGL to make it excess over other available insurance; alternatively, if the CGL states that it is excess or pro rata, the policy shall be endorsed to be primary with respect to the additional insured.

15.20.8 There shall be no endorsement or modification of the CGL limiting the scope of coverage for liability assumed under a contract.

CONSTRUCTION INDEPENDENT CONTRACTOR AGREEMENT

Contract No: 23300220

Title: Fuji Hall Roofing Project

- 15.20.9 Contractor waives all rights against City and its agents, officers, directors and employees for recovery of damages to the extent these damages are covered by the commercial general liability or commercial umbrella liability insurance maintained pursuant to this Contract. Insurer shall endorse CGL policy as required to waive subrogation against City with respect to any loss paid under the policy
- 15.21 **BUSINESS AUTOMOBILE LIABILITY INSURANCE:**
- 15.21.1 *Minimum Limit required:*
- 15.21.2 Contractor shall maintain automobile liability and, if necessary, commercial umbrella liability insurance with a limit of not less than \$1,000,000 each accident for bodily injury and property damage.
- 15.21.3 Such insurance shall cover liability arising out of owned, hired, and non-owned autos (as applicable). Coverage as required above shall be written on ISO form CA 00 01, CA 00 05, CA 00 25, or a substitute form providing equivalent liability coverage.
- 15.21.4 Contractor waives all rights against City and its agents, officers, directors and employees for recovery of damages to the extent these damages are covered by the automobile liability or other liability insurance obtained by Contractor pursuant this Contract.
- 15.22 **PROFESSIONAL LIABILITY INSURANCE (Architects, Engineers and Land Surveyors)**
- 15.22.1 *Minimum Limit required:*
- 15.22.2 CONTRACTOR shall maintain professional liability insurance applying to all activities performed under this Contract with limits not less than One Million Dollars (\$1,000,000.00) and Two Million Dollars (\$2,000,000) in the aggregate.
- 15.22.3 Retroactive date: Prior to commencement of the performance of this Contract.
- 15.22.4 CONTRACTOR will maintain professional liability insurance during the term of this Contract and for a period of three (3) years after termination of this Contract unless waived by the City. In the event of non-renewal or other lapse in coverage during the term of this Contract or the three (3) year period described above, CONTRACTOR shall purchase Extended Reporting Period coverage for claims arising out of CONTRACTOR's negligence acts, errors and omissions committed during the term of the Professional Liability Policy. The Extended Reporting Period shall continue through a minimum of three (3) years after termination date of this Contract.
- 15.22.5 A certified copy of this policy may be required.
- 15.23 **WORKERS' COMPENSATION AND EMPLOYER'S LIABILITY INSURANCE:**
- 15.23.1 **CONTRACTOR** shall provide workers' compensation insurance as required by NRS Chapters 616A through 616D inclusive and Employer's Liability insurance with a minimum limit not less than \$1,000,000 each accident for bodily injury by accident or \$1,000,000 each employee for bodily injury by disease
- 15.23.2 **CONTRACTOR** may, in lieu of furnishing a certificate of an insurer, provide an affidavit indicating that **CONTRACTOR** is a sole proprietor; that **CONTRACTOR** will not use the services of any employees in the performance of this Contract; that **CONTRACTOR** has elected to not be included in the terms, conditions, and provisions of NRS Chapters 616A-616D, inclusive; and that **CONTRACTOR** is otherwise in compliance with the terms, conditions, and provisions of NRS Chapters 616A-616D, inclusive.
- 15.23.3 **CONTRACTOR** waives all rights against City and its agents, officers, directors, and employees for recovery of damages to the extent these damages are covered by the workers'

CONSTRUCTION INDEPENDENT CONTRACTOR AGREEMENT

Contract No: 23300220

Title: Fuji Hall Roofing Project

compensation and employer's liability or commercial umbrella liability insurance obtained by Contractor pursuant to this Contract. Contractor shall obtain an endorsement equivalent to WC 00 03 13 to affect this waiver.

16. BUSINESS LICENSE:

16.1 **CONTRACTOR** shall not commence work before **CONTRACTOR** has provided a copy of his Carson City business license to Carson City Purchasing and Contracts.

16.2 The Carson City business license shall continue in force until the later of: (1) final acceptance by **CITY** of the completion of this Contract; or (2) such time as the Carson City business license is no longer required by **CITY** under the terms of this Contract.

17. COMPLIANCE WITH LEGAL OBLIGATIONS:

CONTRACTOR shall procure and maintain for the duration of this Contract any state, county, city, or federal license, authorization, waiver, permit, qualification or certification required by statute, ordinance, law, or regulation to be held by **CONTRACTOR** to provide the goods or WORK or any services of this Contract. **CONTRACTOR** will be responsible to pay all government obligations, including, but not limited to, all taxes, assessments, fees, fines, judgments, premiums, permits, and licenses required or imposed by law or a court. Real property and personal property taxes are the responsibility of **CONTRACTOR** in accordance with NRS Chapter 361 generally and NRS 361.157 and 361.159, specifically regarding for profit activity. **CONTRACTOR** agrees to be responsible for payment of any such government obligations not paid by its subcontractors during performance of this Contract. **CITY** may set-off against consideration due any delinquent government obligation.

18. WAIVER OF BREACH:

Failure to declare a breach or the actual waiver of any particular breach of this Contract or its material or nonmaterial terms by either party shall not operate as a waiver by such party of any of its rights or remedies as to any other breach.

19. SEVERABILITY:

If any provision contained in this Contract is held to be unenforceable by a court of law or equity, this Contract shall be construed as if such provision did not exist and the nonenforceability of such provision shall not be held to render any other provision or provisions of this Contract unenforceable.

20. ASSIGNMENT / DELEGATION:

To the extent that any assignment of any right under this Contract changes the duty of either party, increases the burden or risk involved, impairs the chances of obtaining the performance of this Contract, attempts to operate as a novation, or includes a waiver or abrogation of any defense to payment by **CITY**, such offending portion of the assignment shall be void, and shall be a breach of this Contract. **CONTRACTOR** shall neither assign, transfer nor delegate any rights, obligations or duties under this Contract without the prior written approval of **CITY**. The parties do not intend to benefit any third party beneficiary regarding their respective performance under this Contract.

21. CITY OWNERSHIP OF PROPRIETARY INFORMATION:

21.1 Any files, reports, histories, studies, tests, manuals, instructions, photographs, negatives, blue prints, plans, maps, data, system designs, computer programs, computer codes, and computer records (which are intended to be consideration under this Contract), or any other documents or drawings, prepared or in the course of preparation by **CONTRACTOR** (or its subcontractors) in performance of its obligations under this Contract shall be the exclusive property of **CITY** and all such materials shall be delivered into **CITY** possession by **CONTRACTOR** upon completion, termination, or cancellation of this Contract. **CONTRACTOR** shall not use, willingly allow, or cause to have such materials used for any purpose other than performance of **CONTRACTOR'S** obligations under this Contract without the prior written consent of **CITY**. Notwithstanding the foregoing, **CITY** shall have no proprietary interest in any materials licensed for use by **CITY** that are subject to patent, trademark or copyright protection.

21.2 **CITY** shall be permitted to retain copies, including reproducible copies, of **CONTRACTOR'S**

CONSTRUCTION INDEPENDENT CONTRACTOR AGREEMENT

Contract No: 23300220

Title: Fuji Hall Roofing Project

drawings, specifications, and other documents for information and reference in connection with this Contract.

21.3 **CONTRACTOR'S** drawings, specifications and other documents shall not be used by **CITY** or others without expressed permission of **CONTRACTOR**.

22. **PUBLIC RECORDS:**

Pursuant to NRS 239.010, information or documents received from **CONTRACTOR** may be open to public inspection and copying. **CITY** will have the duty to disclose unless a particular record is made confidential by law or a common law balancing of interests. **CONTRACTOR** may clearly label specific parts of an individual document as a "trade secret" or "confidential" in accordance with NRS 332.061, provided that **CONTRACTOR** thereby agrees to indemnify and defend **CITY** for honoring such a designation. The failure to so label any document that is released by **CITY** shall constitute a complete waiver of any and all claims for damages caused by any release of the records.

23. **CONFIDENTIALITY:**

CONTRACTOR shall keep confidential all information, in whatever form, produced, prepared, observed or received by **CONTRACTOR** to the extent that such information is confidential by law or otherwise required by this Contract.

24. **FEDERAL FUNDING:**

24.1 *In the event federal grant funds are used for payment of all or part of this Contract:*

24.1.1 **CONTRACTOR** certifies, by signing this Contract, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency. This certification is made pursuant to the regulations implementing Executive Order 12549, Debarment and Suspension, 28 C.F.R. pt. 67, § 67.510, as published as pt. VII of the May 26, 1988, Federal Register (pp. 19160-19211), and any relevant program-specific regulations. This provision shall be required of every subcontractor receiving any payment in whole or in part from federal funds.

24.1.2 **CONTRACTOR** and its subcontractors must be registered in the US Government System for Award Management (SAM) for verification on projects with federal funding.

24.1.3 **CONTRACTOR** and its subcontractors shall comply with all terms, conditions, and requirements of the Americans with Disabilities Act of 1990 (P.L. 101-136), 42 U.S.C. 12101, as amended, and regulations adopted thereunder contained in 28 C.F.R. 26.101-36.999, inclusive, and any relevant program-specific regulations.

24.1.4 **CONTRACTOR** and its subcontractors shall comply with the requirements of the Civil Rights Act of 1964, as amended, the Rehabilitation Act of 1973, P.L. 93-112, as amended, and any relevant program-specific regulations, and Executive Order 11478 (July 21, 2014) and shall not discriminate against any employee or offeror for employment because of race, national origin, creed, color, sex, sexual orientation, gender identity, religion, age, disability or handicap condition (including AIDS and AIDS-related conditions).

24.14.1 If and when applicable to the particular federal funding and the Scope of Work under this Contract, **CONTRACTOR** and its subcontractors shall comply with: American Iron and Steel (AIS) provisions of P.L. 113-76, Consolidated Appropriations Act, 2014, Section 1605 – Buy American (100% Domestic Content of iron, steel and manufactured goods); Federal Highway Administration (FHWA) 23 U.S.C. § 313 – Buy America, 23 C.F.R. §635.410 (100% Domestic Content of steel, iron and manufactured products); Federal Transit Administration (FTA) 49 U.S.C. § 5323(j), 49 C.F.R. Part 661 – Buy America Requirements (See 60% Domestic Content for buses and other Rolling Stock).

25. **LOBBYING:**

CONSTRUCTION INDEPENDENT CONTRACTOR AGREEMENT

Contract No: 23300220

Title: Fuji Hall Roofing Project

25.1 The parties agree, whether expressly prohibited by federal law, or otherwise, that no funding associated with this Contract will be used for any purpose associated with or related to lobbying or influencing or attempting to lobby or influence for any purpose the following:

25.1.1 Any federal, state, county or local agency, legislature, commission, council or board;

25.1.2 Any federal, state, county or local legislator, commission member, council member, board member, or other elected official; or

25.1.3 Any officer or employee of any federal, state, county or local agency; legislature, commission, council or board.

26. GENERAL WARRANTY:

CONTRACTOR warrants that it will perform all WORK required hereunder in accordance with the prevailing standard of care by exercising the skill and care normally required of individuals performing the same or similar WORK, under the same or similar circumstances, in the State of Nevada.

27. PROPER AUTHORITY:

The parties hereto represent and warrant that the person executing this Contract on behalf of each party has full power and authority to enter into this Contract. **CONTRACTOR** acknowledges that this Contract is effective only after approval by the Carson City Board of Supervisors and only for the period of time specified in this Contract. Any WORK performed by **CONTRACTOR** before this Contract is effective or after it ceases to be effective is performed at the sole risk of **CONTRACTOR**.

28. ALTERNATIVE DISPUTE RESOLUTION (Public Work):

If the WORK under this Contract involves a "public work" as defined under NRS 338.010(18), then pursuant to NRS 338.150, a public body charged with the drafting of specifications for a public work shall include in the specifications a clause requiring the use of a method of alternative dispute resolution ("ADR") before initiation of a judicial action if a dispute arising between the public body and the **CONTRACTOR** engaged on the public work cannot otherwise be settled. Therefore, unless ADR is otherwise provided for by the parties in any other incorporated attachment to this Contract, in the event that a dispute arising between **CITY** and **CONTRACTOR** regarding that public work cannot otherwise be settled, **CITY** and **CONTRACTOR** agree that, before judicial action may be initiated, **CITY** and **CONTRACTOR** will submit the dispute to non-binding mediation. **CITY** shall present **CONTRACTOR** with a list of three potential mediators. **CONTRACTOR** shall select one person to serve as the mediator from the list of potential mediators presented by **CITY**. The person selected as mediator shall determine the rules governing the mediation.

29. GOVERNING LAW / JURISDICTION:

This Contract and the rights and obligations of the parties hereto shall be governed by, and construed according to, the laws of the State of Nevada, without giving effect to any principle of conflict-of-law that would require the application of the law of any other jurisdiction. **CONTRACTOR** consents and agrees to the jurisdiction of the courts of the State of Nevada located in Carson City, Nevada for enforcement of this Contract.

30. ENTIRE CONTRACT AND MODIFICATION:

This Contract and its integrated attachment(s) constitute the entire Contract of the parties and such are intended as a complete and exclusive statement of the promises, representations, negotiations, discussions, and other Contracts that may have been made in connection with the subject matter hereof. Unless an integrated attachment to this Contract specifically displays a mutual intent to amend a particular part of this Contract, general conflicts in language between any such attachment and this Contract shall be construed consistent with the terms of this Contract. Unless otherwise expressly authorized by the terms of this Contract, no modification or amendment to this Contract shall be binding upon the parties unless the same is in writing and signed by the respective parties hereto and approved by the Carson City Board of Supervisors. Conflicts in language between this Contract and any other agreement between **CITY** and **CONTRACTOR** on this same matter shall be construed consistent with the terms of this Contract. The parties agree that each has had their respective counsel review this Contract which shall be construed as if it was jointly drafted.

CONSTRUCTION INDEPENDENT CONTRACTOR AGREEMENT

Contract No: 23300220

Title: Fuji Hall Roofing Project

31. ACKNOWLEDGMENT AND EXECUTION:

This Contract may be executed in counterparts. The parties hereto have caused this Contract to be signed and intend to be legally bound thereby as follows:

AND ALL SUPPLEMENTAL AGREEMENTS AMENDING OR EXTENDING THE WORK CONTEMPLATED.

ACKNOWLEDGMENT AND EXECUTION:

In witness whereof, the parties hereto have caused this Contract to be signed and intend to be legally bound thereby.

CITY

Executive Office
Purchasing and Contracts Department
201 North Carson Street, Suite 2
Carson City, Nevada 89701
Telephone: 775-283-7362
Fax: 775-887-2286
CAkers@carson.org

CITY'S LEGAL COUNSEL

Carson City District Attorney
I have reviewed this Contract and approve
as to its legal form.

By: _____
Sheri Russell-Benabou, Chief Financial Officer

By: _____
Deputy District Attorney

Dated _____

Dated _____

**CONTRACTOR will not be given authorization
to begin work until this Contract has been
signed by Purchasing and Contracts**

BY: Carol Akers
Purchasing & Contracts Administrator

PWP# CC-2023-053
Project# P303423113
Account # 3403034-506520

By: _____

Dated _____

PROJECT CONTACT PERSON:

Brian Elder, Project Manager
Telephone: 775-283-7586

CONSTRUCTION INDEPENDENT CONTRACTOR AGREEMENT

Contract No: 23300220

Title: Fuji Hall Roofing Project

Undersigned deposes and says under penalty of perjury: That he/she is **CONTRACTOR** or authorized agent of **CONTRACTOR**; that he/she has read the foregoing Contract; and that he/she understands the terms, conditions and requirements thereof.

CONTRACTOR

BY: David Lytle

TITLE: Managing Member

FIRM: CTR Roofing Ltd.

CARSON CITY BUSINESS LICENSE #: BL-003310

NEVADA CONTRACTORS LICENSE #: 0084675

Address: 395 Freeport Blvd. #5

City: Sparks **State:** NV **Zip Code:** 89431

Telephone: 775-657-8020

E-mail Address: david@ctrroof.com

(Signature of Contractor)

DATED _____

STATE OF _____)

)ss

County of _____)

Signed and sworn (or affirmed before me on this _____ day of _____, 20____.

(Signature of Notary)

(Notary Stamp)

CONSTRUCTION INDEPENDENT CONTRACTOR AGREEMENT

Contract No: 23300220

Title: Fuji Hall Roofing Project

CONTRACT ACCEPTANCE AND EXECUTION:

The Board of Supervisors for Carson City, Nevada at their publicly noticed meeting of November 17, 2022, approved the acceptance of the attached Contract hereinbefore identified as **CONTRACT No. 23300220**, titled **Fuji Hall Roofing Project**. Further, the Board of Supervisors authorizes the Mayor of Carson City, Nevada to sign this document and record the signature for the execution of this Contract in accordance with the action taken.

CARSON CITY, NEVADA

LORI BAGWELL, MAYOR

DATED this 17th day of November 2022.

ATTEST:

AUBREY ROWLATT, CLERK-RECORDER

DATED this 17th day of November 2022.

PERFORMANCE BOND

Doc. No. 2151
(Rev. 11-17-99)

Bond #: _____

KNOW ALL MEN BY THESE PRESENTS, that I/we _____
_____ as Principal, hereinafter called CONTRACTOR,
and

_____ a corporation duly organized under the laws of _____, as Surety, hereinafter called the Surety, are held and firmly bound unto Carson City, Nevada a consolidated municipality of the State of Nevada, hereinafter called CITY, for the sum of \$ _____ (state sum in Words) _____ for the payment whereof CONTRACTOR and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, CONTRACTOR has by written agreement dated _____, entered into a contract with CITY for **BID# 23300220**, titled **Fuji Hall Roofing Project** in accordance with drawings and specifications prepared by CITY and which contract is by reference made a part hereof, and is hereinafter referred to as the Contract.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION is such that, if CONTRACTOR shall promptly and faithfully perform said Contract then this obligation shall be null and void; otherwise it shall remain in full force and effect. The Surety hereby waives notice of any alteration or extension of time made by CITY and its obligation is not affected by any such alteration or extension provided the same is within the scope of the Contract. Whenever CONTRACTOR shall be, and is declared by CITY to be in default under the Contract, CITY having performed CITY'S obligations thereunder, the Surety may promptly remedy the default or shall promptly:

- 1) Complete the Contract in accordance with its terms and conditions; or
- 2) Obtain a bid or bids for completing the Contract in accordance with its terms and conditions, and upon determination by CITY and the Surety jointly of the lowest responsive, responsible bidder, arrange for a contract between such bidder and CITY, and make available as work progresses (even though there should be a default or a succession of defaults under the contract or contracts of completion arranged under this paragraph) sufficient funds to pay the cost of completion less the balance of the Contract price, but not exceeding, including other costs and damages for which the Surety may be liable hereunder, the amount set forth in the first paragraph hereof. The term "balance of the Contract price", as used in this paragraph, shall mean the total amount payable by CITY to CONTRACTOR under the Contract and any amendments thereto, less the amount properly paid by CITY to CONTRACTOR. No right of action shall accrue on this bond to or for the use of any person or corporation other than CITY or successors of CITY.

LABOR AND MATERIAL PAYMENT BOND

Bond #: _____

Doc. No. 2152
(Rev. 11-17-99)

KNOW ALL MEN BY THESE PRESENTS, that I/we _____
_____ as Principal, hereinafter called

CONTRACTOR, and

_____ a
corporation duly organized under the laws of the State of Nevada, as Surety, hereinafter called the Surety, are
held and firmly bound unto Carson City, Nevada a consolidated municipality of the State of Nevada, hereinafter
called CITY, for the \$ _____ Dollars (state sum in words) _____

_____ for
the payment whereof CONTRACTOR and Surety bind themselves, their heirs, executors, administrators,
successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, CONTRACTOR has by written agreement dated _____ entered into a contract with
CITY for **BID# 23300220**, titled **Fuji Hall Roofing Project** in accordance with drawings and specifications
prepared by CITY and which contract is by reference made a part hereof, and is hereinafter referred to as the
Contract.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION is such that, if
CONTRACTOR shall promptly make payment to all claimants as hereinafter defined, for all labor and material
used or reasonably required for use in the performance of the Contract, then this obligation shall be void;
otherwise it shall remain in full force and effect, subject, however, to the following conditions:

- 1) A claimant is defined as one having a direct contract with CONTRACTOR or with a Subcontractor of the Principal for labor, material, or both, used or reasonably required for use in the performance of the Contract, labor and material being construed to include that part of water, gas, power, light, heat, oil, gasoline, telephone service, or rental of equipment directly applicable to the Contract.
- 2) The above-named Principal and Surety hereby jointly and severally agree with CITY that every claimant as herein defined, who has not been paid in full before the expiration of a period of ninety (90) days after the date on which the last of such claimant's work or labor was done or performed, or materials were furnished by such claimant, may sue on this bond for the use of such claimant, prosecute the suit to final judgment for such sum or sums as may be justly due claimant, and have execution thereon. CITY shall not be liable for the payment of any costs or expenses of any such suit.
- 3) No suit or action shall be commenced hereunder by any claimant:
 - a) Unless claimant, other than one having a direct contract with CONTRACTOR, shall have given written notice to any two of the following: CONTRACTOR, CITY, or the Surety above named, within ninety (90) days after such claimant did or performed the last of the work or labor, or furnished the last of the materials for which said claim is made, stating with substantial accuracy the amount claimed and the name of the party to whom the materials were furnished, or for whom the work or labor was done or performed. Such notice shall be personally served or served by mailing the same by registered mail or certified mail, postage prepaid, in an envelope addressed to the Principal at any place the Principal maintains an office or conducts its business.
 - b) After the expiration of one (1) year following the date on which the last of the labor was performed or material was supplied by the party bringing suit.
 - c) Other than in a court of competent jurisdiction for the county or district in which the construction Contract was to be performed.

LABOR AND MATERIAL PAYMENT BOND

Continued for **BID# 23300220**, titled **Fuji Hall Roofing Project**

The amount of this bond shall be reduced by and to the extent of any payment or payments made in good faith hereunder, inclusive of the payment by Surety of mechanics' liens which may be filed of record against said improvement, whether or not claim for the amount of such lien be presented under and against this bond.

BY:	(signature of Principal) L.S.
TITLE:	
FIRM:	
Address:	
City, State, Zip:	
Phone:	
Printed Name of Principal:	
Attest by:	(signature of notary)
Subscribed and Sworn before me this day of , 20__	

CLAIMS UNDER THIS BOND MAY BE ADDRESSED TO:

Name of Surety:	
Address:	
City:	
State/Zip Code:	
Name:	
Title:	
Telephone:	
Surety's Acknowledgment:	
By:	

NOTICE:

No substitution or revision to this bond form will be accepted. Sureties must be authorized to do business in and have an agent for service of process in the State of Nevada. Certified copy of Power of Attorney must be attached.

CITY OF CARSON CITY, NEVADA – BID BOND

KNOW ALL MEN BY THESE PRESENTS: That we the undersigned CTR Roofing Ltd, as "Principal," and Lexon Insurance Company, as "Surety," are hereby held and firmly bound unto the City of Carson City, Nevada, as "Obligee," in the penal sum of Five Percent of Total Amount Bid dollars (5% of Total Amount Bid) for the payment of which, well and truly to be made, the Principal and Surety bind themselves, their heirs, executors, and administrators, successors and assigns, jointly and severally, by this instrument. The condition of the obligation of this bid bond is as follows:

WHEREAS, NRS 332.105 authorizes local governments to require bid bonds to insure execution and proper performance of the Contract and the Bonding Company has an "A" or better rating with Moody's or A.M. Best and T-Listed with the U.S. Treasury Department;

AND, WHEREAS, the Principal has submitted a bid for Bid # 23300220, PWP # CC-2023-053, for the Project Title: Fuji Hall Roofing Project,

NOW, THEREFORE,

- (a) If said Bid shall be rejected; or
- (b) If said Bid shall be accepted and the Principal shall execute and deliver the contract in the bid documents ("Contract") to Obligee in accordance with the terms of the bid documents, and give such bond or bonds as may be specified in the bid or contract documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or
- (c) If the Principal shall pay to the Obligee the full amount of the bid bond as a penalty irrespective of the Obligee's actual damages in the event of the failure of the Principal to enter into such Contract and give such bond or bonds,

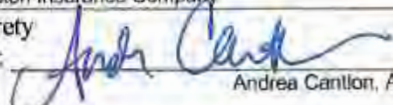
then, this obligation shall be null and void. Otherwise it shall remain in full force and effect, it being expressly understood and agreed that the liability of the Surety (but not of the Principal) for any and all claims hereunder shall, in no event, exceed the penal amount of the obligation as herein stated.

The Surety, for the consideration for which this bond was executed, hereby stipulates and agrees that the obligations of said Surety and its bond shall be in no way impaired or affected by any extension of the time within which the Obligee may accept such bid, and hereby waives notice of any such extension.

IN WITNESS WHEREOF, the Principal and the Surety have hereunto set their hands and the Surety has caused their seal to be hereto affixed and these present to be signed by their proper officers.

Signed, Sealed and dated: October 19, 2022

CTR Roofing Ltd
Principal
By: 

Lexon Insurance Company
Surety
By: 
Andrea Cantlon, Attorney-in-Fact



POWER OF ATTORNEY

6664

KNOW ALL BY THESE PRESENTS, that **Endurance Assurance Corporation**, a Delaware corporation, **Endurance American Insurance Company**, a Delaware corporation, **Lexon Insurance Company**, a Texas corporation, and/or **Bond Safeguard Insurance Company**, a South Dakota corporation, each, a "Company" and collectively, "**Sompo International**," do hereby constitute and appoint: **Andrea Cantlon, Pat Owens, Teri L. Wood, Carey Morgan, Shelly Demaray** as true and lawful Attorney(s)-in-Fact to make, execute, seal, and deliver for, and on its behalf as surety or co-surety, bonds and undertakings given for any and all purposes, also to execute and deliver on its behalf as aforesaid renewals, extensions, agreements, waivers, consents or stipulations relating to such bonds or undertakings provided, however, that no single bond or undertaking so made, executed and delivered shall obligate the Company for any portion of the penal sum thereof in excess of the sum of **ONE HUNDRED MILLION Dollars (\$100,000,000)**.

Such bonds and undertakings for said purposes, when duly executed by said attorney(s)-in-fact, shall be binding upon the Company as fully and to the same extent as if signed by the President of the Company under its corporate seal attested by its Corporate Secretary.

This appointment is made under and by authority of certain resolutions adopted by the sole shareholder of each Company by unanimous written consent effective the 15th day of June, 2019, a copy of which appears below under the heading entitled "Certificate"

This Power of Attorney is signed and sealed by facsimile under and by authority of the following resolution adopted by the sole shareholder of each Company by unanimous written consent effective the 15th day of June, 2019 and said resolution has not since been revoked, amended or repealed:

RESOLVED, that the signature of an individual named above and the seal of the Company may be affixed to any such power of attorney or any certificate relating thereto by facsimile, and any such power of attorney or certificate bearing such facsimile signature or seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached.

IN WITNESS WHEREOF, each Company has caused this instrument to be signed by the following officers, and its corporate seal to be affixed this 15th day of June, 2019.

Endurance Assurance Corporation

Endurance American Insurance Company

Lexon Insurance Company

Bond Safeguard Insurance Company

By: *Richard Appel*
Richard Appel, SVP & Senior Counsel

By: *Richard Appel*
Richard Appel, SVP & Senior Counsel

By: *Richard Appel*
Richard Appel, SVP & Senior Counsel

By: *Richard Appel*
Richard Appel, SVP & Senior Counsel



ACKNOWLEDGEMENT

On this 15th day of June, 2019, before me, personally came the above signatories known to me, who being duly sworn, did depose and say that he/she is an officer of each of the Companies; and that he executed said instrument on behalf of each Company by authority of his office under the by-laws of each Company.

By: *Amy Taylor*
Amy Taylor, Notary Public - My Commission Expires 5/9/23



CERTIFICATE

I, the undersigned Officer of each Company, DO HEREBY CERTIFY that:

- 1. That the original power of attorney of which the foregoing is a copy was duly executed on behalf of each Company and has not since been revoked, amended or modified, that the undersigned has compared the foregoing copy thereof with the original power of attorney, and that the same is a true and correct copy of the original power of attorney and of the whole thereof.
- 2. The following are resolutions which were adopted by the sole shareholder of each Company by unanimous written consent effective June 15, 2019 and said resolutions have not since been revoked, amended or modified.

"RESOLVED, that each of the individuals named below is authorized to make, execute, seal and deliver for and on behalf of the Company any and all bonds, undertakings or obligations in surety or co-surety with others: **RICHARD M. APPEL, BRIAN J. BEGGS, CHRISTOPHER DONELAN, SHARON L. SIMS, CHRISTOPHER L. SPARRO, MARIANNE L. WILBERT** ; and be it further

RESOLVED, that each of the individuals named above is authorized to appoint attorneys-in-fact for the purpose of making, executing, sealing and delivering bonds, undertakings or obligations in surety or co-surety for and on behalf of the Company."

- 3. The undersigned further certifies that the above resolutions are true and correct copies of the resolutions as so recorded and of the whole thereof.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal this 19th day of October, 2022

By: *Daniel S. Ldne*
Daniel S. Ldne, Secretary

NOTICE: U. S. TREASURY DEPARTMENT'S OFFICE OF FOREIGN ASSETS CONTROL (OFAC)

No coverage is provided by this Notice nor can it be construed to replace any provisions of any surety bond or other surety coverage provided. This Notice provides information concerning possible impact on your surety coverage due to directives issued by OFAC. **Please read this Notice carefully.**

The Office of Foreign Assets Control (OFAC) administers and enforces sanctions policy, based on Presidential declarations of "national emergency". OFAC has identified and listed numerous foreign agents, front organizations, terrorists, terrorist organizations, and narcotics traffickers as "Specially Designated Nationals and Blocked Persons". This list can be located on the United States Treasury's website - <https://www.treasury.gov/resource-center/sanctions/SDN-List>.

In accordance with OFAC regulations, if it is determined that you or any other person or entity claiming the benefits of any coverage has violated U.S. sanctions law or is a Specially Designated National and Blocked Person, as identified by OFAC, any coverage will be considered a blocked or frozen contract and all provisions of any coverage provided are immediately subject to OFAC. When a surety bond or other form of surety coverage is considered to be such a blocked or frozen contract, no payments nor premium refunds may be made without authorization from OFAC. Other limitations on the premiums and payments may also apply.

Any reproductions are void.

Surety Claims Submission: LexonClaimAdministration@sompo-intl.com

Telephone: 615-553-9500 Mailing Address: Sompo International; 12890 Lebanon Road; Mount Juliet, TN 37122-2870

STATE OF Nevada
COUNTY OF Washoe }

On October 20, 2022, before me, Shelly Demaray, Notary Public
(here insert name of notary)

personally appeared David Scott Lytle, II
(name(s) of Signer(s))

personally known to me (or proved to me on the basis of satisfactory evidence) to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

WITNESS my hand and official seal.

Signature Shelly Demaray (SEAL)



OPTIONAL

Though the data below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent reattachment of this form.

CAPACITY CLAIMED BY SIGNER

- INDIVIDUAL
- CORPORATE OFFICER
TITLE(S) _____
- PARTNER(S) LIMITED
- GENERAL
- ATTORNEY-IN-FACT
- TRUSTEE(S)
- GUARDIAN/CONSERVATOR
- OTHER: _____

DESCRIPTION OF ATTACHED DOCUMENT

TITLE OR TYPE OF DOCUMENT

NUMBER OF PAGES

DATE OF DOCUMENT

SIGNER IS REPRESENTING:

NAME OF PERSON(S) OR ENTITY(IES)

SIGNER(S) OTHER THAN NAMED ABOVE



23300220 (PWP CC-2023-053) Addendum 2

CTR Roofing Ltd

Supplier Response

Event Information

Number: 23300220 (PWP CC-2023-053) Addendum 2

Title: Fuji Hall Roofing Project

Type: Invitation for Bid

Issue Date: 9/29/2022

Deadline: 10/20/2022 11:00 AM (PT)

Notes: **Summary:**

The Fuji Hall Roof Project consists of providing permitting, labor and equipment only as described in the technical specifications section of the bid documents. The project includes but is not limited to prepping and resurfacing the Fuji Hall Roof as described in the attached documents. The project includes all common phases of construction customarily associated with this type of project.

Project # P303423113

PWP# CC-2023-053

Engineers Estimate: \$57,000.00

This Project is deemed a **Vertical** Construction Project.

Mandatory Pre-Bid Meeting: October 10, 2022

Contact Information

Contact: Carol Akers, Purchasing & Contracts Administrator

Address: Suite 2

City Hall - Executive Office

201 North Carson Street, Suite 2

Carson City, NV 89701

Phone: 1 (775) 283-7362

Fax: 1 (775) 887-2286

Email: cakers@carson.org

CTR Roofing Ltd Information

Contact: David Lytle
 Address: 395 Freeport Blvd #5
 Sparks, NV 89431
 Phone: (775) 657-8020
 Fax: (775) 657-8023
 Email: david@ctrroof.com
 Web Address: ctrroof.com

By submitting your response, you certify that you are authorized to represent and bind your company.

David Lytle

Signature

Submitted at 10/20/2022 10:55:12 AM (PT)

david@ctrroof.com

Email

Requested Attachments**Bid Bond Form**

FUJI HALL _ CTR ROOFING _ BID BOND.pdf

This document is required at time of bid submission. You can download this document from the "Attachments" Tab.

Vendor Information Form

CTR Roofing - Vendor Information.docx

This document is required at time of bid submission. You can download this document from the "Attachments" Tab.

References

CTR Roofing References.pdf

This is required at time of bid submission. Refer to Attributes for information needed.

5% Subcontractor Information

FUJI 5%.pdf

This document is required at time of bid submission. You can download this document from the "Attachments" Tab.

1% Subcontractor Information

FUJI 1%.pdf

Required 2 hours after bid opening. This form can be located in the "Attachments section of this bid"

Email to CAkers@carson.org

Certification of Auth & Understanding

FUJI CAU - NEW.pdf

This document is required at time of bid submission from the General Contractor. You can download this document from the "Attachments" Tab.

Conflict of Interest

FUJI CID.pdf

This document is required at time of bid submission from the General Contractor. You can download this document from the "Attachments" Tab.

Local Preference Affidavit

FUJI LOCAL PREFERENCE.pdf

This document is required at time of bid submission. You can download this document from the "Attachments" Tab.(If Applicable)

Certificate of Eligibility (NRS 338.147 & 338.1389)

State Public Works Qualified Bidder April 2022-2024.pdf

Required Certificate from General at time of bid (If Applicable)

Project Workforce Checklist

FUJI PWC.pdf

Required from General 24 hours after bid opening. This form can be located in the "Attachments section of this bid"

Email to CAkers@carson.org

1	<p>Contractor's License</p> <p>Carson City has determined that the responsive bidder must possess a minimum of a Class C-15 with appropriate sub-classifications or subcontractors. All Contractors license shall be in good standing and issued by the Nevada State Contractor's Board at the time of the bid.</p> <p><input checked="" type="checkbox"/> Acknowledged (Acknowledged)</p>
2	<p>A Copy of Contractor's Certificate of Eligibility</p> <p>A copy of Contractor's Certificate of eligibility issued by the State of Nevada Contractors' Board as proof of Bidder's compliance with the provisions of N.R.S. 338.147 must be submitted with his/her bid for the preference to be considered. This Statute does not apply to projects expected to cost less than \$250,000.</p> <p><input checked="" type="checkbox"/> Acknowledged (Acknowledged)</p>
3	<p>Substitutions</p> <p>No substitution or revision to this Bid Proposal form will be accepted. Carson City will reject any Bid that is received that has changes or alterations to this document.</p> <p><input checked="" type="checkbox"/> Acknowledged (Acknowledged)</p>
4	<p>Acknowledgement of Addendums</p> <p>Bidder acknowledges receipt of _____ Addendums.</p> <div style="border: 1px solid black; padding: 2px; width: fit-content;">2</div>
5	<p>References</p> <p>Submit (In Response Attachments) at least (3) contracts of a similar nature performed by your firm in the last (3) years. If NONE, use your Company's letterhead (and submit with your bid proposal) to list what your qualifications are for this contract. Carson City reserves the right to contact and verify, with any and all references listed, the quality of and the degree of satisfaction for such performance.</p> <p>Information to be included:</p> <ol style="list-style-type: none"> 1. Company Name 2. Mailing Address 2. Telephone Number 4. E-Mail 5. Project Title 6. Amount of Contract 7. Scope of Work <p><input checked="" type="checkbox"/> Acknowledged (Acknowledged)</p>
6	<p>Prevailing Wages (State/Local)</p> <p>The successful bidder will be required to provide the current Prevailing Wages used in preparation of their bid within 24 hours of bid submission. The bidder is responsible to verify with the Labor Commissioner if any addendums have been issued. (Email to Cakers@carson.org)</p> <p><input checked="" type="checkbox"/> Acknowledged (Acknowledged)</p>

7 Required Documents

Exhibit A

Acknowledgement of Required Documents:

Bid Bond-Due at Bid Submission

Vendor Information-Due at Bid Submission

References-Due at Bid Submission

5%-Sub-Contractor Information-Due at Bid Submission

1%-Sub-Contractor Information-Due by the (3) three lowest bidders (2) two hours after bid opening **(Email to Cakers@carson.org)**

Debarment & Safety Form-Due at Bid Submission

Cert of Authorization & Understanding-Due from General at Bid Submission/Sub-Contractors first week of work

Conflict of Interest-Due from General at Bid Submission/Sub-Contractors first week of work

Local Preference Affidavit-Due at time of Bid Submission **(If applicable)**

Certificate of Eligibility-(NRS 338.14 & 338.1389-Due from General at Bid Submission (If applicable)

Project Workforce Checklist-Due from Lowest Bid-General Contractor & Sub-Contractors 24 hours from bid opening **(Email to Cakers@carson.org)**

Prevailing Wage Determination(State)-Due from General Contractor 24 hours after bid opening **(Email to Cakers@carson.org)**

Sub Contractor Monthly Payment Form-Due with each pay application submitted

Acknowledged (Acknowledged)

Apprentices-NRS 338.01165; SB 207 (2019)

As of January 1, 2020, NRS 338.01165 requires all contractors employing workers on certain public works projects to utilize apprentices for portions of the work. One or more apprentices must be used for at least 10% of the total hours on vertical construction and 3% of the total hours for horizontal construction. These percentages apply to the total hours of labor worked for each apprenticed craft or type of work to be performed on the public work for which more than three workers are employed. Under NRS Chapter 338, this project is a public work that requires the use of apprentices. All contractors must comply with NRS 338.01165 for this project, unless a modification, waiver, or exemption applies.

The Nevada Labor Commissioner has prepared forms for use in complying with the apprenticeship requirements. The following forms are available on the Labor Commissioner's website at: http://labor.nv.gov/Apprenticeship_Utilization_Act/Apprenticeship_Utilization_Act/

- **Apprenticeship Utilization Request Form**
Titled "Request For Apprentice Availability On A Public Work"
- **Apprenticeship Utilization Waiver Request Form**
Titled: "Apprenticeship Utilization Act Waiver Request"
- **Apprenticeship Agreement Form**
Titled: "Apprentice Agreement"
- ***Sample* Project Workforce Checklist**
Titled: "Project Workforce Checklist"

NO APPRENTICESHIP DOCUMENTS ARE REQUIRED TO BE SUBMITTED WITH A CONTRACTOR'S BID.

After the bids are opened, the apparent successful bidder must provide the Project Workforce Checklist to the City within 24 hours after bid opening along with the subcontractor list, that indicates expected classification of workers on the project and the determination as to whether or not apprentices may be required. **A PROJECT WORKFORCE CHECKLIST MUST BE COMPLETED BY THE CONTRACTOR AND BY EACH SUBCONTRACTOR. (Email to Cakers@carson.org)**

After the bid is awarded a pre-construction meeting will be held to set up the construction schedule. When working dates are known and if apprentices are required by NRS 338.01165, the Apprenticeship Utilization Request Form should be submitted to the necessary Registered Apprenticeship Programs to request apprentices for the project.

Waiver requests may be submitted to the City at any time, due to NRS 338.01165(10)(d) (1) (no apprentices available from apprenticeship programs within Carson City's jurisdiction) (2) (required to perform uniquely complex or hazardous tasks on the public work that require the skill and expertise of a greater percentage of the journeymen) or (3) (apprentices requested from an apprenticeship program have been denied or not approved within 5 business days). The waiver requests should be submitted to the City as soon as the need for a waiver is known. Along with the waiver request, the contractor and any subcontractors must provide to the City all required documentation to support the waiver request.

Upon receipt of any waiver requests, the City will forward the materials to the Nevada Labor Commissioner for consideration and possible approval. Upon receipt of that determination, the City will communicate the results back to the Contractor as soon as possible.

IF NO WAIVER OR MODIFICATION IS OBTAINED, THE CONTRACTOR IS RESPONSIBLE FOR COMPLYING WITH THE APPRENTICESHIP REQUIREMENTS OF NRS 338.01165.

Acknowledged (Acknowledged)

9 Acknowledgement & Execution of Bid Proposal

Exhibit A

I the Bidder, do depose and say: That I am the Bidder or authorized agent of the Bidder; and that I have read and agree to abide by this Bid which includes, but is not limited to the following documents: Instructions to Bidders, Bid Bond, Proposal Summary, Contract Award Instructions and Information, Sample Contract, Sample Performance Bond, Sample Labor and Material Payment Bond, General Conditions, Special Conditions, Standard Specifications, Technical Specifications, Geotechnical Report (if any), Contract Drawings, Permits (if any), and any addenda issued and understands the terms, conditions, and requirements thereof; that if his/her bid is accepted that he/she agrees to furnish and deliver all materials except those specified to be furnished by the City (Owner) and to do and perform all work for said project, together with incidental items necessary to complete the work to be constructed in accordance with the Contract Documents, Contract Drawings, and Specifications annexed hereto.

Acknowledged (Acknowledged)

Bid Lines

1 Package Header

Schedule A: Base Bid Items

Quantity: 1 UOM: EA Total:

Package Items

1.1 Fuji Hall Roof - Metal Surface Roof Restoration as Described in the Specifications - Section 07563 Fluid Applied Membrane Waterproofing Restoration. This item Includes Permitting Costs, Labor and Equipment Only. All Materials will be Purchased by Carson City.

Quantity: 1 UOM: LS Unit Price: Total:

Response Total: \$54,000.00

Vendor Information

Vendor Information:	
Company Name: CTR Roofing Ltd	Federal ID No: 82-2704886 UEI/DUNS #: FGLVUV2FF9N9
Mailing Address: 395 Freeport Blvd #5	City, State, Zip Code: Sparks Nv 89431
Telephone Number: 775-657-8020	Email: service@ctrroof.com

Contact Person/Title:	
Name: David Lytle	Title: Managing Member
Mailing Address: 395 Freeport Blvd #5	City, State, Zip Code: Sparks NV 89431
Telephone Number: 775-430-6007	Email: david@ctrroof.com

Licensing Information:	
Nevada State Contractor's License Number: 0084675	
License Classification(s): C-15 Roofing and Siding	Date Issued: 10/23/2018
Limitation(s) of License: \$845,000	Date of Expiration:
Name of Licensee: David Lytle Jr	
Carson City Business License Number: BL-003310-2020	

Name of Licensee: CTR Roofing Ltd			
Disclosures of Principals:			
Individual and/or Partnership:			
(1) Owner Name: David Lytle			
Address: 906 Nicole St			
City: Dayton	State: NV	Zip Code: 89403	
Telephone: 775-430-6007	Email: david@ctrroof.com		
(2) Owner Name:			
Address:			
City:	State:	Zip Code:	
Telephone:	Email:		
(1) Other Title:			
Name:			
(2) Other Title:			
Name:			



395 Freeport Blvd #5
Sparks, NV 89431

Telephone: 775.657.8020
Fax: 775.657.8023

CTRRROOF.COM

References:

2021 Library Roofing Project

Company Name: Carson City Purchasing and Contracts

Mailing Address:

201 North Carson Street, Suite 2

Carson City, Nevada 89701

Telephone Number : 1 (775) 283-7362

E-Mail : Cakers@carson.org

Amount of Contract : \$129,450.00

Scope of Work : Contractor to install owner supplied Torch StressPly IV mineral cap sheet roof system

TRPA Roof Replacement

Company Name: Tahoe Regional Planning Agency

Mailing Address:

128 Market Street, Suite 3A PO Box 53120

Stateline NV - 89449-5310

Telephone Number: 775-589-5266

E-Mail: sbiddle@trpa.gov

Amount of Contract: 174,425

Scope of Work: 60 Mil TPO Roof Membrane Shingle Proposal

FY 21 Restorations

Company Name: Washoe County CSD - Capital Projects

Mailing Address: 100 E. 9TH STREET, BLDG A, ROOM A255 RENO NV 89512

Telephone Number: 775.750.7325

E-Mail: Wwardell@washoecounty.us

Amount of Contract: 116,000.00

Scope of Work: Install Owner Provided Coating



Exhibit A

395 Freeport Blvd #5
Sparks, NV 89431

Telephone: 775.657.8020
Fax: 775.657.8023

CTRROOF.COM

Serving all of Northern Nevada NV Lic #0084675

BIDDER SUBCONTRACTOR INFORMATION
 (For subcontractors exceeding five percent (5%) of the bid amount)

Contract No.: 23300220
 P303423113
 Project No(s): PWP CC-2023-053
 Fuji Hall Roofing Project
 Total Bid Amount \$ \$54,000

Contractor: CTR Roofing Ltd
 Address: 395 Freeport Blvd #5, Sparks NV 89431

This information must be submitted with your bid proposal. The bidder shall enter "NONE" under "SUBCONTRACTOR NAME" if not using subcontractors exceeding 5% of the bid amount. Per NRS 338.141 Prime Contractor to list itself on Subcontractor's list if to perform any of the work.

SUBCONTRACTOR NAME AND ADDRESS AND DUNS NUMBER	PHONE NO.	PROPOSAL (BID) LINE ITEM NO(S).*	NEVADA CONTRACTOR LICENSE # (IF APPLICABLE)	LICENSE LIMIT (IF APPLICABLE)	DESCRIPTION OF WORK OR SERVICES TO BE SUBCONTRACTED
CTR Roofing Ltd 395 Freeport Blvd #5, Sparks NV 89431 DEI NUMBER: EGLVLIV2FF9N9	775-657-8020	1	0084675	\$845,000	All Roof Work

The undersigned affirms all work, other than that being performed by the subcontractors listed in the subcontractor reports submitted for this contract, will be performed by the Prime Contractor listed above.

* Please list all items (attach a separate sheet if necessary). Do not enter "multiple" or "various."


 Contractor's Signature 10/20/22
Date

Telephone No. 775-657-8020

BIDDER SUBCONTRACTOR INFORMATION

(For subcontractors exceeding one percent (1%) of bid amount or \$50,000, whichever is greater)

Contract No.: 23300220

Contractor: CTR Roofing Ltd

Project No(s): P303423113
PWP CC-2023-053
Fuji Hall Roofing Project

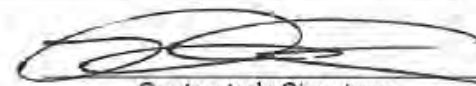
Address: 395 Freeport Blvd #5, Sparks NV 89431

Bid Amount \$ \$54,000

This information must be submitted by the three (3) lowest bidders **no later than 2 hours after the bid opening time**. The bidder shall enter "NONE" under "SUBCONTRACTOR NAME" if not using subcontractors exceeding 1% of the bid amount. Per NRS 338.141 Prime Contractor to list itself on Subcontractor's list if to perform any of the work.

SUBCONTRACTOR NAME AND ADDRESS AND UEI NUMBER	SUBCONTRACTOR PHONE NO.	PROPOSAL (Bid) LINE ITEM NO(S).*	NEVADA CONTRACTOR LICENSE # (IF APPLICABLE)	LICENSE LIMIT (IF APPLICABLE)	DESCRIPTION OF WORK OR SERVICES TO BE SUBCONTRACTED
CTR Roofing Ltd 395 Freeport Blvd #5, Sparks NV 89431 EGLVUV2FF9N9	775-657-8020	1	0084675	\$845,000	All Roof Work

* Please list all items (attach a separate sheet if necessary). Do not enter "multiple" or "various."



Contractor's Signature

10/20/22
Date

Telephone No. 775-657-8020

*****Email to Cakers@carson.org

Certification of Authorization and Understanding

Fuji Hall Roofing Project

Project Name: _____

P303423113 - PWP CC-2023-053

Project Number: _____

This is to certify that the principals, and the authorized payroll officer certify the following person(s) is designated as the payroll officer for the undersigned and is authorized to sign the Statement of Compliance which will accompany each weekly certified payroll report for this project.

Carinne Lytle

Payroll Officer (Name)

Carinne Lytle

Payroll Officer (Signature)

CTR Roofing Ltd

(Name of Contractor/Subcontractor)

[Signature]
By _____
(Owner's Signature)
Managing Member

(Title)
0084675

(Contractor/Subcontractor License Number)
10/20/22

(Date)

Conflict of Interest Disclosure Form

Date: 10/20/22

Project: P303423113 - PWP CC-2023-053 - Fuji Hall Roofing Project

Title: Managing Member

Name: David Lytle

Position: Managing Member

Please describe below any relationships, transactions, positions you hold (volunteer or otherwise), or circumstances that you believe could contribute to a conflict of interest:

I have no conflict of interest to report.

I have the following conflict of interest to report (please specify other nonprofit and for-profit boards you (and your spouse) sit on, any for-profit businesses for which you or an immediate family member are an officer or director, or a majority shareholder, and the name of your employer and any businesses you or a family member own:

I hereby certify that the information set forth above is true and complete to the best of my knowledge.

Signature: 

Date: 10/20/22

OFFICE OF THE LABOR COMMISSIONER
 1818 COLLEGE PARKWAY, SUITE 102
 CARSON CITY, NEVADA 89706
 PHONE (775) 684-1890
 FAX (775) 687-6409
 E-Mail: mail1@labor.nv.gov

STATE OF NEVADA
Office of the Labor Commissioner

OFFICE OF THE LABOR COMMISSIONER
 3300 W. SAHARA AVE. SUITE 225
 LAS VEGAS, NEVADA 89102
 PHONE (702) 486-2650
 FAX (702) 486-2660
 E-Mail: publicworks@labor.nv.gov

Project Workforce Checklist

Contract No.: 23300220 Project Name: Fuji Hall Roofing Project

Contractor/Subcontractor: CTR Roofing LTD

Craft/Trade	More than 3 Employees Anticipated?			Anticipate Needing Waiver?	
	Yes	No	N/A ✓	Yes	No
Air Balance Technician	Yes	No	N/A ✓	Yes	No
Alarm Installer	Yes	No	N/A ✓	Yes	No
Bricklayer , can also include tile setter, terrazzo workers and marble masons.	Yes	No	N/A ✓	Yes	No
Carpenter , (can also include floor coverer, millwright and piledriver (non-equipment) and terrazzo workers.)	Yes	No	N/A ✓	Yes	No
Cement Mason (Can also include Laborers)	Yes	No	N/A ✓	Yes	No
Electrician , includes communication technician, line, neon sign and wireman. Can also include alarm installer.	Yes	No	N/A ✓	Yes	No
Elevator Constructor	Yes	No	N/A ✓	Yes	No
Floor Coverer	Yes	No	N/A ✓	Yes	No
Glazier (see also Painters and Allied Trades)	Yes	No	N/A ✓	Yes	No
Hod Carrier (See Laborers) , includes brick-mason tender and plaster tender.	Yes	No	N/A ✓	Yes	No
Iron Worker , can also include fence erectors (steel/iron)	Yes	No	N/A ✓	Yes	No
Laborer , can also include brick mason tender, cement mason, fence erector (non-steel/iron), flag person, highway striper, landscaper, plastic tender, and traffic barrier erector	Yes	No	N/A ✓	Yes	No
Lubrication and Service Engineer	Yes	No	N/A ✓	Yes	No
Mechanical Insulator	Yes	No	N/A ✓	Yes	No
Millwright	Yes	No	N/A ✓	Yes	No
Operating Engineer , can also include equipment greaser, piledriver, soils and material tester, steel fabricator/erector (equipment) and surveyor (non-licensed) and well driller.	Yes	No	N/A ✓	Yes	No
Painters and Allied Trades , can also include glaziers, floor coverers, and tapers.	Yes	No	N/A ✓	Yes	No
Pile Driver (non-equipment)	Yes	No	N/A ✓	Yes	No
Plasterer	Yes	No	N/A ✓	Yes	No
Plumber/Pipefitter	Yes	No	N/A ✓	Yes	No

This is intended as a "Sample Form" only and is not an official or approved form of the Office of the Labor Commissioner.

Refrigeration	Yes	No	N/A ✓	Yes	No
Roofer (not sheet metal)	Yes ✓	No	N/A	Yes ✓	No
Sheet Metal Worker, can also include air balance technician.	Yes	No	N/A ✓	Yes	No
Soils and Materials Tester, includes certified soil tester	Yes	No	N/A ✓	Yes	No
Sprinkler Fitter	Yes	No	N/A ✓	Yes	No
Surveyor (non-licensed)	Yes	No	N/A ✓	Yes	No
Taper	Yes	No	N/A ✓	Yes	No
Tile/Terrazzo Worker/Marble Mason	Yes	No	N/A ✓	Yes	No
Traffic Barrier Erector (See Laborers)	Yes	No	N/A ✓	Yes	No
Truck Driver	Yes	No	N/A ✓	Yes	No
Well Driller (see also Operating Engineer)	Yes	No	N/A ✓	Yes	No
Other*:	Yes	No	N/A ✓	Yes	No
	Yes	No	N/A	Yes	No
	Yes	No	N/A	Yes	No
	Yes	No	N/A	Yes	No

I affirm I am fully authorized to acknowledge, on behalf of the Contractor listed above, the anticipated workforce, and acknowledge that changes to the anticipated workforce which may have an impact on compliance with the Nevada Apprenticeship Utilization Act, 2019 will require the submittal of a revised form within ten (10) working days of such change.

Signed: 
 Name and Title: David Lytle Managing Member
 Date: 10/20/22
 Contractor Name: CTR Roofing LTD

*This is intended as a "Sample Form" only and is not an official or approved form of the Office of the Labor Commissioner. *



THE GARLAND COMPANY, INC.

HIGH PERFORMANCE ROOFING AND FLOORING SYSTEMS

775-772-9822 Phone
NATIONWIDE: 800-321-9336

Tim Samaniego
Roof Asset Manager

To: Carson City
From: Tim Samaniego
Date: 10/31/2022

Re: Pricing for Carson City Fuji Hall roof project

Garland is pleased to provide the following quotation for this project. All items have been quoted as material only, FOB Garland Industries. Call factory for freight quote 216-641-7500.

Items: Carson City Fuji Hall roof project

1. 12 # 1524-5 Rust-Go Primer	\$7,296.00
2. 3 # 21060-G Cool-Sil FG Flashing	\$1,599.00
3. 120 #2144 All-Sil sealant	\$2,280.00
4. 10 # 6340-6 UniBond reinforcement fabric	\$1,930.00
5. 4 #21055-G Cool-Sil SG Base Coat	\$34,920.00
6. 3 #21055-G Cool-Sil SG Top Coat	\$26,190.00

SUB:	\$74,215.00
TAX:	\$5,640.34
FREIGHT:	\$3,000.00
TOTAL:	\$82,855.34



STAFF REPORT

Report To: Board of Supervisors **Meeting Date:** November 17, 2022

Staff Contact: Andrew Rasor, Carson City Treasurer

Agenda Title: For Possible Action: Discussion and possible action regarding the Treasurer's monthly statement of all money on deposit, outstanding checks and cash on hand for October 2022 submitted per Nevada Revised Statutes ("NRS") 354.280. (Andrew Rasor, arasor@carson.org)

Staff Summary: NRS 354.280 requires the Treasurer to keep a record of the source and amount of all receipts, apportionments to, payments from and balances in all funds and to submit to the Board of Supervisors each month a statement containing that information for the previous month. The Treasurer must report the balance in each county, state and special fund, together with a statement of all money on deposit, outstanding checks against that money and cash on hand.

Agenda Action: Formal Action / Motion **Time Requested:** Consent

Proposed Motion

I move to accept the report.

Board's Strategic Goal

Efficient Government

Previous Action

N/A

Background/Issues & Analysis

The monthly statement of the Treasurer is attached, containing a summary of all receipts, apportionments to, payments from and balances in all funds and separate accounts for the month of October 2022, as required by NRS 354.280. Detailed information is available at the Treasurer's Office or the Carson City Finance Department. It is important to note that there will always be timing differences with these balances. For example, while all departments submit deposits to the bank on a daily basis, there is usually a delay between when the reports are prepared and when they are entered into the system.

Applicable Statute, Code, Policy, Rule or Regulation

NRS 354.280

Financial Information

Is there a fiscal impact? No

If yes, account name/number: N/A

Is it currently budgeted?

Explanation of Fiscal Impact: N/A

Alternatives

N/A

Attachments:

[BOS Monthly Report October 2022.pdf](#)

Board Action Taken:

Motion: _____ 1) _____
2) _____

Aye/Nay

(Vote Recorded By)



CARSON CITY NEVADA

CONSOLIDATED MUNICIPALITY AND STATE CAPITAL

November 3, 2022

Carson City Board of Supervisors
201 N. Carson Street, Suite 2
Carson City, Nevada 89701

Re: Nevada Revised Statute 354.280
Monthly Statement of Carson City Treasurer: month ending October 31, 2022

Dear Mayor Bagwell, Supervisor Giomi, Supervisor White, Supervisor Jones, and Supervisor Schuette,

Pursuant to Nevada Revised Statutes 354.280, I hereby submit this summary record to you of the source and amount of all receipts, apportionments to, payments from, and balances in all funds and separate accounts for the Consolidated Municipality of Carson City:

CASH ON DEPOSIT	OUTSTANDING CHECKS	BOOK BALANCE
\$ 6,784,380.72	\$1,264,722.81	\$5,519,657.91

INVESTMENTS (Reported at Market Value)	
LOCAL GOVERNMENT INVESTMENT POOL	\$ 37,335,159.66
GPA/ ZION'S BANK	\$ 75,233,373.66
FHN/ ZION'S BANK	\$ 69,565,970.61
COMBINED TOTAL OF INVESTMENT PORTFOLIO	\$182,134,503.93

UNAPPORTIONED FUNDS		
SECURED	UNSECURED	TOTAL
\$9,043,749.80	\$292,788.83	\$9,336,538.63

Please note that this report does not reflect timing differences which are comprised of cash deposits in transit, unsettled credit card transactions, and direct deposits such as amounts due from the State of Nevada which have not posted yet to our general ledger. Should you need more detailed information about these funds, please contact the Office of the Treasurer or the Carson City Finance Department, and we will make this information available to you.

Sincerely,

Andrew Rasor, Treasurer
Consolidated Municipality of Carson City

OFFICE OF THE TREASURER
201 North Carson Street, Suite 5 • Carson City, NV 89701
Office: (775) 887-2092 • Fax: (775) 887-2102
Email: treasurer@carson.org



STAFF REPORT

Report To: Board of Supervisors **Meeting Date:** November 17, 2022

Staff Contact: Andrew Rasor, Carson City Treasurer

Agenda Title: For Possible Action: Discussion and possible action regarding whether to order and direct the Carson City Treasurer to sell, after giving notice of sale, for a total amount not less than the amount of taxes, costs, penalties and interest legally chargeable against the following properties listed by Assessor Parcel Number ("APN"): APNs 001-102-21 (1836 N. Nevada St.); 008-141-14 (2600 E. Nye Ln.); 008-172-14 (2190 Dori Way); 008-591-23 (31 Kit Sierra Loop); and 009-741-07 (3539 Ashford Dr.). (Andrew Rasor, arasar@carson.org)

Staff Summary: Nevada Revised Statutes ("NRS") 361.595(2) provides that if a "property is to be sold, the board of county commissioners may make an order to be entered on the record of its proceedings, directing the county treasurer to sell the property particularly described therein, after giving notice of sale, for a total amount not less than the amount of the taxes, costs, penalties and interest legally chargeable against the property as stated in the order."

Agenda Action: Formal Action / Motion **Time Requested:** 10 minutes

Proposed Motion

I move to direct the Carson City Treasurer to sell each property described on the record in accordance with NRS 361.595.

Board's Strategic Goal

Efficient Government

Previous Action

N/A

Background/Issues & Analysis

The Board last approved a tax sale in November 2021. On Wednesday, 4/27/22, only one of the five properties went for public sale as the other four properties had paid the outstanding taxes, penalties and fees owed to Carson City. One property, identified as 4085 Quinn Drive/ APN 008-874-15, owed \$14,940.90 in outstanding taxes, penalties and fees to Carson City, and at the conclusion of the public auction, the successful bidder paid \$281,001.00 to Carson City for 4085 Quinn Drive/ APN 008-874-15. Following the payment of \$14,940.90 in taxes, penalties and fees owed to Carson City, an amount of \$266,760.10 remained in excess proceeds. This \$266,760.10 in excess proceeds currently remains in Carson City's custody pending any legitimate claimants per NRS 361.610.

Taxes have been delinquent on each of the five properties included on the list of properties submitted as supporting material for this agenda item. Pursuant to NRS 361.570, the owners of those properties had a two-year redemption period in which to pay all delinquent taxes, costs, penalties and interest legally chargeable

against the property. The period of redemption has expired, and the Carson City Treasurer recorded a deed on the properties as required by NRS 361.590 on Monday, June 6, 2022. The taxes on the five properties listed with this agenda item remain delinquent, and the combined total for all five properties that is currently due is \$31,186.82. While this required step towards a tax sale is now being taken, some of these properties may be protected from sale under U.S. Bankruptcy laws.

Applicable Statute, Code, Policy, Rule or Regulation

NRS 361.595

Financial Information

Is there a fiscal impact? Yes

If yes, account name/number: Various taxing entities.

Is it currently budgeted? No

Explanation of Fiscal Impact: Collection of delinquent taxes in the amount of \$31,186.82

Alternatives

Delay or do not approve the tax sale and/or provide alternative direction.

Attachments:

[CCTO Tax Receiver's Deed of Trust- filed 6.6.22 \(updated 11.8.22\) word doc.pdf](#)

[BOS- notice of order and order to sell property Thurs., 11-17-22 \(updated 11.9.22\).docx](#)

Board Action Taken:

Motion: _____	1) _____	Aye/Nay
	2) _____	_____

(Vote Recorded By)



CARSON CITY TRUSTEE DEEDS FILED ON 06/06/2022 BY CARSON CITY RECORDER'S OFFICE
 UPDATED: Tuesday, 11/8/22

Assessor's Parcel Number (APN)	Property Owner	Property Location <small>(all properties located in Carson City, NV)</small>	Estimated Total Due	FY 2022-2023 Net Assessed Value	Legal Description
001-102-21	FLANDERS, JOHN	1836 N. NEVADA ST	9,360.34	36,583	ATTACHMENT A
008-141-14	BOYD, KRISTINE Y	2600 E. NYE LN	9,295.91	34,045	ATTACHMENT B
008-172-14	SCHERER, DONALD RAYMOND	2190 DORI WAY	5,315.06	22,604	ATTACHMENT C
008-591-23	FLANDERS, JOHN FAMILY TRUST & OLSON, CATHERINE TRUST	31 KIT SIERRA LOOP	1,968.88	17,816	ATTACHMENT D
009-741-07	BECKETT, BRUCE M TRUSTEE & BECKETT, ALAN F REV TR	3539 ASHFORD DR	5,246.63	97,496	ATTACHMENT E
		TOTAL AMOUNT OF TAXES OWED	31,186.82		

OFFICE OF THE TREASURER
 Consolidated Municipality of Carson City, Nevada
 201 North Carson Street, Suite 5 • Carson City, NV 89701
 Office: (775) 887-2092 • Fax: (775) 887-2102
 Email: treasurer@carson.org

Attachment A: APN 001-102-21: FLANDER, John 1836 N. Nevada Street, Carson City, Nevada

QUITCLAIM DEED

THIS INDENTURE, made and entered into this 20th day of September, 1993 by and between JOHN FLANDERS, a single man, Party of the first part, and JOHN FLANDERS FAMILY TRUST, Party of the second part, whose address is 1836 North Nevada Street, Carson City, Nevada 89703.

W I T N E S S E T H

THAT, said party of the first part, for and in consideration of the sum of TEN DOLLARS (\$10.00), lawful money of the United States, to me, in hand paid by said party of the second part, receipt whereof is hereby acknowledged, does by these presents remise, release, and forever quitclaim, unto the party of the second part, his heirs and his assigns, all right, title, estate, interest claim and demand, both at law, and in equity, as well in possession as in expectancy, of the party of the first part, of, in, and to all that certain lot, piece of Parcel of land situate in the County of Carson City, State of Nevada and more particularly described as follows:

Lot 21 in Block B of Meyer
Subdivision, Carson City, Ormsby
County, Nevada, according to the
plat thereof, filed in office of
the County Recorder of Ormsby
County, Nevada, on March 4, 1954.

APN: 001-102-21 .

Commonly known as 1836 North
Nevada Street, Carson City,
Nevada 89703.

000149787

Legal Description:

Parcel 1:

Beginning at the Southeast corner of the Southeast 1/4 of Section 4, Township 15 North, Range 20 East, M.D.B. & M.; thence West 1320 feet along the South line and boundary of said South 1/4 of the Southeast 1/4, of Section 4, said South line being identical with the South line of an East-West lane, to a point on the South side of said lane; thence North 40 feet to a point on the North side of said lane; thence North 330 feet to a point; thence West 165 feet to the true point of beginning; thence North 165 feet to a point; thence West 165 feet to a point; thence South 165 feet to a point; thence East 165 feet to the true point of beginning.

SUBJECT, HOWEVER, to an easement in and over the Easterly fifteen feet and throughout the length thereof, for ingress and egress from and to the above described and adjacent real property, created in an indenture dated January 22, 1959 from M.E. Norton and Margaret S. Norton, recorded January 22, 1959 as Document No. 23126 in Book 78 of Deeds, Page 500, Official Records of Ormsby County (Now Carson City), Nevada.

Parcel 2:

A Perpetual easement for utility purposes, upon, over, under and across the parcel of land hereinafter described together with the right of ingress and egress to and over said parcel, said parcel is further described as follows:

The Easterly 15 feet of the following described property. Commencing at the Southeast corner of the Southeast 7, of Section 4, Township 15 North, Range 20 East M.D.M., thence West 1,320 feet along the South line of said Section 4, said South line being identical with the South line of an East-West lane, to a point on the South side of said lane; thence North 40 feet to a point on the North side of said lane; thence West 165 feet along the North side of said lane to the true point of beginning; thence North 330 feet to a point; thence West 165 feet to a point; thence South 330 feet to a point; thence East 165 feet to the point of beginning.

More commonly known as: 2600 E. Nye Lane Carson City, NV 89706.

TOGETHER WITH, all and singular the tenements, hereditaments and appurtenances thereunto belonging or appertaining, and the reversion and reversions, remainder and remainders, rents, issues and profits thereof.

468480

Exhibit A
LEGAL DESCRIPTION

File Number: 1035438KT

The SW ¼ of the NE ¼, Sec 9, T.15 N., R.20 E, M.D.B. & M. County of Ormsby, State of Nevada and bounded and described as follows:

Commencing at a point in the SW ¼ of the NE ¼ of Section 9, T 15 N., R. 20 E., M.D.B. & M., from which said point the section corner common to Section 3, 4, 9 and 10, T 15 N., R 20 E., M.D.B. &M. bears N. 55°59'47" E., a distance of 2388.21 foot, and the quarter-section corner common to said Sections 4 and 9 bears N. 26°31'25" W., a distance of 1481.21 feet;

Thence S 0°01'25" W., a distance of 804.67 feet, to the true point of beginning;

Thence S. 0°01'25" W., a distance of 47.33 feet;

Thence S. 89°58'35" E., a distance of 307.50 feet;

Thence N. 0°01'25" E., a distance of 47.33 feet;

Thence N. 89°58'35" W., a distance of 307.50 feet, to the point of beginning.

EXCEPTING THEREFROM any and all easements or right-of-way for road, power line, telephone line or other public utility purposes here-tofore granted or hereafter required.

APN

THIS INDENTURE, made and entered into this 5th day of March, 19 73, by and between SIERRA LAND TITLE CORPORATION, a Nevada corporation, party of the first part, and JOHN A. FLINDERS and DIANE D. FLINDERS, husband and wife as Joint Tenants, whose address is 602 No. Curry Street, Carson City, Nevada 89701, parties of the second part,

WITNESSETH:

That the said party of the first part, in consideration of the sum of TEN DOLLARS (\$10.00), lawful money of the United States of America, to it In hand paid by the said parties of the second part, the receipt whereof is hereby acknowledged, do-es by these presents, grant, bargain and sell unto the said parties of the second part, and to the survivor of them, and to the heirs and assigns of such survivor forever, all that certain real property situate in Carson City, State of Nevada, that is described as follows:

Lot 23, as shown on the map of FRONTIER TRAILER ESTATES, filed in the office of the Recorder of Carson City, Nevada, on December 22, 1972.

APN 8-591-23

TOGETHER with the tenements, hereditaments and appurtenances thereunto belonging or appertaining, and the reversion and reversions, remainder and remainders, rents, issues and profits thereof.

TO HAVE AND TO HOLD the said premises, together with the appurtenances, unto the said parties of the second part, and to the survivor of them, and to the heirs and assigns of such survivor forever.

IN WITNESS WHEREOF, the party of the first part has executed this conveyance the day and year first hereinabove written.

SIERRA LAND TITLE CORPORATION

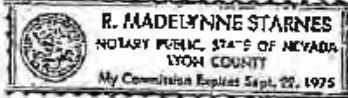
By: Thomas D. Brown
Thomas D. Brown, President

STATE OF NEVADA } ss
Carson City

On this 5th day of March, 19 73, personally appeared before me, a Notary Public, THOMAS D. BROWN, known to me to be the person described in and who acknowledged that he executed the foregoing instrument.

R. Madelynn Starnes
Notary Public

EMERSON J. WILSON, LTD.
ATTORNEY AT LAW
38 COURT STREET
P.O. BOX 904
RENO, NEVADA
VW



FILED FOR RECORD
AT THE REQUEST OF
Wilson Escrow Co.
90 AUG 22 P4:22

FILE NO. 001 04631
ALAN BOYER
CARSON CITY RECORDER
FEES 3.00 DEP. Act

001 04631

Attachment E: APN 009-741-07 BECKETT, Bruce M Trustee et al. 3539
Ashford Drive, Carson City, Nevada.

Lot 19, as shown on the Official Map of South Pointe,
Phase 1, recorded in the Office of the Carson City
Recorder, State of Nevada, on April 21, 1995, in Book 7
of Maps, Page 2102, as File No. 174525, Official Records.

APN: 009-741-07

EXHIBIT "A"

424767



NOTICE OF ORDER
AND
ORDER TO SELL REAL PROPERTY

NOTICE IS HEREBY GIVEN that on **Thursday, November 17, 2022**, the Board of Supervisors of Carson City ORDERED the Carson City Treasurer, Andrew Rasor, to sell the real property shown on the attached List of Properties.

Pursuant to this order, Andrew Rasor, Treasurer for the Consolidated Municipality of Carson City, or his duly appointed Deputy Treasurer, shall conduct said sale by way of public auction on Wednesday, **April 26, 2023** commencing at 8:00 a.m. Pacific Standard Time and ending that same day at 8 p.m. Pacific Standard Time. The Treasurer has contracted with Bid-4-Assets (www.bid4assets.com), an online auction company that conducts online auctions for government entities, and those individuals wishing to make a bid will need to establish a user account with Bid-4-Assets and review the terms of conditions and instructions for this website.

This Notice of Order and Order to Sell Real Property shall be posted on Carson City's website at <https://www.carson.org/> and at least three (3) public places in Carson City, Nevada including the Carson City Courthouse and on the property to be sold, not less than 20 days before Wednesday, **April 26, 2023** and shall be published at least once a week for four (4) consecutive weeks in the *Nevada Appeal* prior to Wednesday, **April 26, 2023**.

APPROVED THIS 17 day of November 2022

AYES: Supervisors

NAYS: Supervisor

ABSENT: Supervisor

Lori Bagwell
Mayor

ATTEST:

Aubrey Rowlett
Clerk Recorder

CONSOLIDATED MUNICIPALITY OF CARSON CITY
201 North Carson Street • Carson City, NV 89701
Office: (775) 887-2100 • Fax: (775) 887-2286
<https://www.carson.org/>



STAFF REPORT

Report To: Board of Supervisors **Meeting Date:** November 17, 2022

Staff Contact: Hope Sullivan, AICP, Community Development Director

Agenda Title: For Possible Action: Discussion and possible action regarding a request from Sarah Martin (the "Applicant") to adopt, on second reading, Bill No. 121, a proposed ordinance revising the definition of "hotel", decreasing the number of required guest rooms and providing other revisions thereto. (Hope Sullivan, hsullivan@carson.org)

Staff Summary: The Applicant is proposing to amend Carson City Municipal Code ("CCMC") 18.03.010 to change the definition of hotel from a building containing six or more guest rooms to a building containing three or more guest rooms. Staff has proposed additional revisions to update and clarify the definition of hotel consistent with the ongoing efforts to revise CCMC Title 18. Per CCMC 18.02.075, the Planning Commission conducts a public hearing and makes a recommendation to the Board of Supervisors ("Board") regarding a request for a zoning code amendment. The Board is authorized to amend the code.

Agenda Action: Ordinance - Second Reading **Time Requested:** 5 Minutes

Proposed Motion

I move to adopt, on second reading, Bill No. 121, Ordinance No. _____.

Board's Strategic Goal

Quality of Life

Previous Action

October 20, 2022 (Item 16C): The Board introduced the ordinance, on first reading, by a vote of 5-0.

September 28, 2022 (Item 6C): The Planning Commission conducted a public hearing and voted 7 – 0 to recommend approval of the ordinance including the modification to the definition recommended by the Board at its meeting of January 20, 2022.

January 20, 2022 (Item 27F): The Board reviewed CCMC Chapter 18.03 and provided input as part of the Title 18 update.

Background/Issues & Analysis

See staff report to the Planning Commission for additional information.

Applicable Statute, Code, Policy, Rule or Regulation

NRS Chapters 237 and 244; Article 2 of the Carson City Charter; CCMC 18.02.050 and 18.02.075

Financial Information

Is there a fiscal impact? No

If yes, account name/number:

Is it currently budgeted? No

Explanation of Fiscal Impact:

Alternatives

Do not adopt the ordinance on second reading, modify the ordinance and/or provide alternative direction.

Attachments:

[Hotel_Ordinance_FINAL.docx](#)

[ZA-2022-0381 Hotel Staff Report Approved.docx](#)

Board Action Taken:

Motion: _____

1) _____

2) _____

Aye/Nay

(Vote Recorded By)

Summary: An ordinance revising the definition of the term “hotel”.

BILL NO. 121

ORDINANCE NO. 2022 - _____

AN ORDINANCE RELATING TO ZONING; REVISING THE DEFINITION OF THE TERM “HOTEL”; AND PROVIDING OTHER MATTERS PROPERLY RELATING THERETO.

The Board of Supervisors of Carson City do ordain:

SECTION I:

That Title 18 (ZONING), Chapter 18.03 (DEFINITIONS), Section 18.03.010 (WORDS AND TERMS DEFINED) is hereby amended (**bold, underlined** text is added, ~~stricken~~ text is deleted) as follows:

18.03.010 - Words and terms defined. (NRS 278.020)

"Abandoned" means concerning a building or use, not having been developed or maintained for a stated period of time.

"Abutting commercial and industrial corridors to Carson City" means all portions of property within 200 feet from U.S. Highway 50 East; William Street; U.S. Highway 395 or Carson Street lying between the Carson City county lines and the designated Carson City redevelopment area boundary.

"Access" means a clear and unobstructed usable approach of not less than 12 foot width (residential), 15 foot width (one way commercial), or 24 foot minimum width (two-way) to a legally dedicated public way.

"Accessory building" or "accessory structure" means a detached usual and customary building or structure associated with a permitted or conditional use, subordinate to the primary use on the same lot, including but not limited to storage, tool shop, children's playhouse, guest building, greenhouse, garage, swimming pools or similar structures 30 inches or more above ground. In calculating the size of an accessory structure, any space with a ceiling 7 feet 6 inches or higher shall be considered habitable space and used in determining total size. An accessory building connected to a main building by a roof, breezeway or other means which is not habitable space is considered an accessory structure attached to a primary building. Each structure must meet standard setback requirements.

"Accessory farm structure" or "accessory farm building" means a structure or building used for the housing of farm equipment or animals usually associated with a farm, including cows, horses, chickens, pigs, sheep, etc., including, but not limited to barns and coops.

"Accessory use" means a use of the land that is associated with and dependent upon the existing permitted or conditional use of that parcel. An accessory use must not take place until the permitted or conditional use.

"Action" means the decision made by the reviewing authority on a land use application; the determination made and any conditions of approval.

"Adjacent" means, for the purposes of determining setback requirements for adjacent uses, a parcel contiguous on any side or a parcel across a public or private right-of-way or access easement. Where an adjacent parcel is located across a public right-of-way, setback requirements shall be measured from the centerline of the right-of-way.

"Adjacent" means, for purposes of determining setback requirements, a parcel contiguous on any side or a parcel across a public or private right-of-way or access easement.

"Adult day care facility" means an establishment in which supervised care is provided to adults.

"Adult entertainment facility" includes all theaters, bookstores, cabarets, model studios, out call business, video stores, or similar businesses which are established for the purpose of offering its patrons services, goods or entertainment characterized by an emphasis on matter depicting, describing or relating to "specified sexual activities" or "specified anatomical areas." This definition does not include "adult merchandise retail establishments."

1. For the purposes of this chapter, "specified anatomical areas" shall include exposed human genitals, pubic region, buttock and female breast below a point immediately above the areola.
2. For purposes of this chapter, "specified sexual activities" shall include any form of actual or simulated sexual intercourse, copulation, bestiality, masochism, and fondling or touching "specified anatomical areas."
3. No adult entertainment facility shall be located within 1,000 feet of a park, church, school, residential use district or other adult entertainment facility or in any general industrial district located west of the east boundary of Sections 21, 28 and 33 of T.16N., R.20 E., M.D.B & M., Sections 4, 9, 16, 21, 28 and 33 of T.15N., R.20 E., M.D.B & M., and Sections 4 and 9 of T.14N., R. 20 E.

"Adult merchandise retail establishment" means any establishment having up to 5 percent or 200 square feet, whichever is less, of the retail floor area of the business that is identified for the display, sale, lease or rental of books, merchandise, periodicals, video tapes, video discs, computer discs, instruments, devices or paraphernalia which are distinguished or characterized by the emphasis on matter depicting, describing or relating to "specific sexual activities" and "specific anatomical areas." The merchandise must only be available for sale or lease for private use by the purchaser or lessee off the premises of the business.

"Adult performers" means live performances, by adult persons which are characterized by either the exposure of specific anatomical areas and/or by specific sexual activities; with specific anatomical areas and specific sexual activities being defined by subsections 1 and 2 above under "Adult Entertainment" and must only be performed in areas of Carson City in which the performances occur in compliance with subsection 3 above, under "adult entertainment facility".

"Agricultural services" means uses including, but not limited to, feed lots, poultry production, dairies, pasturage, veterinarian, other animal services and similar uses.

"Agricultural uses" means uses of the land for Christmas tree farms, truck farming, field crops, orchard crops, earthworm and grub raising, bees and animals in accord with Chapter 7.13 (Licensing and Regulations). Does not include a winery.

"Air rights" means the right to use space above ground level.

"Alley" means a public thoroughfare which affords only a secondary means of access to abutting property and not intended for general traffic circulation.

"Allotment" means the document allowing an eligible party to obtain a building permit under the provisions of Chapter 15.01 of the code prior to the effective date of this chapter. In this chapter, allotments may also be called "old allotments."

"Alteration" means any exterior change, addition or modification in construction or occupancy.

"Ambulatory" means any person, including one who uses a cane, walker, wheelchair or other similar device, who is physically and mentally capable, under emergency conditions, of finding a way to safety without assistance. If questioned, a final decision regarding whether a person is ambulatory shall be made by the resident's physician.

"Amenity" means a natural or created feature that enhances the aesthetic quality, visual appeal, or attractiveness of a particular property, place or area.

"Amusement arcade" means a place where 3 or more coin operated machines, devices, contrivances or games are provided for public amusement.

"Amusement device" means any device which upon insertion of a coin, slug, token, plate, or disc or the payment of a consideration may be used by the public as a game, entertainment, amusement, test of skill and shall include pool tables, pinball machines, electronic games, fixed kiddie rides, mechanical bulls but shall not include radios or televisions.

"Animal boarding facility" means a structure, land or combination thereof used, designed or arranged for the boarding, breeding, and care of dogs, cats, pets, fowl, horses or other domestic animals, but exclusive of animals used for agriculture purposes.

"Animal boarding" or "kennel" is a place where dogs, cats, and other domestic animals are housed, boarded, trained and groomed.

"Animal hospital" means an establishment providing surgical, medical treatment boarding, grooming and examination of domestic pets, and entirely within a building.

"Animal shelter" means a place where animals are housed and may receive medical treatment rehabilitation.

"Animal slaughtering and processing" means a facility for slaughtering and processing of animals and the refining of their byproducts.

"Animals and fowl" means the keeping of horses, swine, fowl, sheep or other animals of a similar nature. Notwithstanding the zoning regulations of this title, the keeping of animals is regulated and further defined under Carson City Municipal Code Title 7, Animals.

"Antenna" means a device by which electromagnetic waves are sent or received (whether a dish, rod, mast, pole, set of wires, plate, panel, line, cable or other arrangement serving such purpose).

"Antiques, retail" means any building used for the sale of any old and authentic object of personal property which was made, fabricated, or manufactured 60 or more years earlier and which has a unique appeal and enhanced value mainly because of its age and in addition, may include the sale of any article of personal property which was made, fabricated or manufactured 20 or more years earlier and because of public demand has attained value in a recognized commercial market which is in excess of its original value.

"Apartment" means a room, or suite of rooms, within an apartment house which has facilities for the preparation of meals, is designed for and used or intended to be used by 1 family and is intended to be occupied on a rental basis with a rental period of at least 1 week.

"Apartment house" means a structure which contains 3 or more apartment dwelling units and which does not qualify as a condominium, townhouse dwelling or residence hotel.

"Appliances" means devices operated by electricity and designed for household use.

"Archery range" means a facility (indoor or outdoor) in which the art, skill or sport of shooting with a bow and arrow is conducted.

"Architectural feature" means a decorative element intended to enhance the character of a structure and may be an integral part of the structure. Architectural features may include, but are not limited to, porches, eaves, or freestanding forms and monuments.

"Area of site" means the total horizontal area within the property lines.

"Art gallery" means a room or building devoted to the public exhibition and related sales of "one of a kind" works of art or reproductions of "one of a kind" art. May include paintings, sculptures, pottery, quilts and other unique objects created by artisans, especially as they relate to other cultures. The intent of this definition is not to include a gift shop business.

"Art store" means a place where art merchandise and supplies are offered for sale.

"Art studio" means a studio or work space for artists or artisans, including practicing the art of fine arts or skills in an applied art or craft.

"Artist, commercial" means a creator of artistic works for monetary gain.

"Asphalt" or "concrete batch plant" means a facility or area for the mixing of concrete or asphalt.

"Assayer" means one who practices the examination and/or the analysis of something.

"Astrologer, hypnotist, or psychic art & science" means any person who practices, teaches, or professes to practice the business of astrology, hypnotism, or the psychic arts and sciences for a fee, gift, donation, or otherwise. Psychic arts and sciences may include palmistry, phrenology, life reading, fortune telling, cartomancy, clairvoyance, clairaudience, crystal gazing, mediumship, prophecy, augury, divination, magic or necromancy.

"Auction sales" means a sale of goods or property at which intended buyers bid against one another for individual items. Each item is sold to the bidder of the highest price.

"Automobile body repair, painting, towing service garage" means a building and premises used primarily for the commercial repair of damage to the chassis of an automobile, including major and minor collision damage, frame and panel straightening, repainting and refinishing, and similar activity.

"Automobile detailing shop" means any building or premises used for washing and cleaning of passenger vehicles.

"Automobile dealerships, new" means the use of any building, with an enclosed display area; land area, or other premises or portion thereof, for the display, sales or lease of new automobiles, trucks or vans and including warranty repair work and other repair work if the service work is conducted as an accessory use. Used car sales and recreational vehicle sales may be conducted at a lesser extent from the new automobile sales location but only as an accessory use.

"Automobile paint and body repair shop" means a facility for collision services including body, frame, or fender straightening or repair and painting of vehicles in an appropriate paint booth.

"Automobile parking lot" or "garage" means all areas devoted to off-street parking spaces shall be so designed and be of such size that no automobile is required to back into a street to obtain egress. A parking garage is a structure of 4 walls and a roof which encloses parking spaces, each satisfying measurement requirements and all spaces being screened by curtain walls or ornamental screening. This definition does not preclude parking on the roofs of such garages if the above mentioned screening is provided.

"Automobile parts new, rebuilt & accessory sales service" means a facility for the retail sale and installation of lubricating oils, tires, filters and other new or rebuilt goods for use in motor vehicles. The resurfacing of rotors, pressing of bearings, grinding of brake drums, and similar activities are permitted as incidental uses.

"Automobile parts, tires and accessories" means a structure or building of which the use of the sale of parts for automobiles, trucks, RV's and or trailers is conducted.

"Automobile pawn" means the act of leaving an automobile with a pawnbroker for security against money borrowed.

"Automobile rental" means a facility for the rental of new or used automobiles. Automobiles kept on the lot for rental purposes are not considered to be outside storage.

"Automobile repair" means location designed or used for the repair of automobiles, including mechanical repair, automobile maintenance, engine or transmission replacement or overhaul, and upholstery, but no paint or body work.

"Automobile retail" means the use of any building, land or area for the display and sale of automobiles.

"Automobile sales lot" means the display for sale of 2 or more new or used vehicles on any parcel and requires a Carson City business license.

"Automobile service" means an area used exclusively for retail sales of fuels or oils, having storage tanks and pumps located thereon and including minor automotive repairs and washing, but not including body repairs, battery rebuilding, engine rebuilding, or any other major automobile repair.

"Automobile wash (full-service)" means a car wash facility, typically operated in conjunction with a gas station, which customarily employs automatic or semi-automatic methods of cleaning.

"Automobile wash (self-service)" means a coin operated carwash facility operated by the customer and which does not utilize automobile conveyors or other automatic methods of cleaning.

"Automobile wrecking and dismantling yard" means a facility where land is used for the dismantling or wrecking of motor vehicles and trailers required to be registered under the motor vehicle laws of the state of Nevada, including premises used in the storing, keeping, buying, selling, or dealing in dismantled, wrecked, inoperative or disabled vehicles or integral parts of component materials thereof, and the storage, sale or dumping of dismantled, partially dismantled or wrecked inoperative vehicles and trailers, or parts thereof. Automobile dismantling shall not include the incidental storage of inoperative or dismantled vehicles in connection with the legal operation of an automobile repair garage or automobile body and fender repair shop while waiting for repair. Uses shall not be carried out within the required setback and a natural or artificial screen or buffer shall be provided to obscure the subject property from the street on which lands abut and from any opposite or adjoining properties.

"Average slope" means the slope of land as determined by the following formula: $S = I \div D \times 100$, where: S is average slope; I is the difference between the highest and lowest contour lines of

a topographical map for the parcel, in feet; D is the distance between the contour lines used in computing I, in feet; and 100 is the conversion factor into percentage. The average slope of a parcel is measured along a line located near the center of any area to be used for development.

"Bakery" means a factory for producing, mixing, compounding or baking bread, biscuits, ice cream cones, cakes, pies, buns, or any other bakery product of which flour or meal is the principal ingredient, but does not include a restaurant or other premises where any such product is made for consumption on the premises or a bake shop.

"Ballroom" means a large room for dancing.

"Bank" means an institution where money is deposited, kept, lent, or exchanged.

"Bar" means premises used primarily for the sale or dispensing of liquor by the drink for on-site consumption and where food may be available for consumption on the premises as accessory to the principal use.

"Barber shop" means a shop in which a barber cuts hair and shaves or trims beards as an occupation.

"Barns and stables" means a farm building use for storing farm products and sheltering livestock and domestic animals.

"Beauty shop" means an establishment providing a personal service to men, women and children by shampooing, cutting, styling, tinting of hair, by giving manicures, procedures or facial treatments or by the use of cosmetic products. Permanent facial cosmetic shading is allowed as an accessory use to a beauty shop.

"Bed and breakfast inn" means sleeping and dining accommodations designed for the motoring public, within a single-family dwelling, limited to a maximum of 5 guest bedrooms, with required parking to be located off street and providing meals exclusively to overnight guests or as limited by: Division 18.13 (Bed and Breakfast Inns) of the code.

"Billboard" means outdoor advertising signs containing a message, commercial or otherwise, which is unrelated to the merchandise for sale or services performed by the person of business on whose property the sign is located, posted for a fee by the owner of the sign framework.

"Billiards hall" means an establishment in which a game on an oblong cloth covered table with raised cushioned edges, in which a long tapered cue is used to hit small balls.

"Blood plasma donor center" means a building used for the collection of human blood plasma from plasma donors. The term does not include a facility for the provision of medical care or treatment.

"Board" means Carson City board of supervisors.

"Boarding and rooming house" means a building or portion thereof where, for compensation, meals and lodging are provided for more than 2 guests. (Not a motel or hotel.)

"Boat and trailer sales dealerships (new and used)" means the use of any building or lot for the display and sale of new or used boats, jet skis, or other marine vessels and trailers.

"Boats and other marine products and accessories" means a marine retail sale establishment in which goods are sold primarily for use on boats and ships, but excludes uses in which fuel for boats and ships is the primary item sold.

"Body piercing" means the practice of piercing holes in parts of the body so that rings and or studs can be inserted.

"Bonding company" means a company that provides bonding and surety for another.

"Bookbindery" means an establishment that provides the art, trade, or profession of binding books.

"Bookstore" means a store where books are sold.

"Boutique" means a specialty shop selling clothing, soaps, gift ware, consignment clothing, greeting cards and similar merchandise, but does not include antiques, guns, coin, pawn, secondhand business or similar businesses.

"Bowling alley" means a smooth, level wooden alley used for bowling.

"Brew pub" means a business which contains a restaurant use occupying 51 percent or more of the gross floor area and which also contains a bar and retail or wholesale brewery use which occupies 49 percent or less of the gross floor area. For the purpose of this section, a "restaurant" means a for-profit business which has as its principle purpose the preparation and serving of unpackaged food in a ready-to-consume state in individual servings to customers in the establishment. Brew pubs may be located in any historic district, any redevelopment district or as specifically authorized in this title. Brew pubs must operate in accordance with Chapter 598 of the NRS.

"Brokerage house" means a business in which one acts as an agent for others in negotiating contracts, purchases, or sales in which a commission is paid to a broker.

"Building" means any structure (including membrane structures) having a roof supported by columns or walls and built for the shelter or used for the enclosure of persons, animals, chattels or property of any kind, including but not limited to awnings, carports, ramadas, or patios. See also building, primary and building, detached.

"Building area" means the total square footage for all spaces within the exterior walls of a building.

"Building, detached" means a building surrounded on all sides by open space.

"Building height" means the definition of building height as contained in the latest adopted version of the Building Code currently adopted by Carson City.

"Building and landscape material/lumber yard" means a facility for the sale of home, lawn and garden supplies, and construction materials such as brick, lumber, and other similar materials.

"Building line" means that face, corner, wall or column of structure or building nearest the property line.

"Building maintenance service and sales" means a facility or area for contracting services such as building repair and maintenance, the installation of plumbing, electrical, air conditioning, and heating equipment, janitorial services, and exterminating services. The retail sale of supplies is permitted as an accessory use.

"Building materials" means substances used in construction including lime, gypsum, brick, block, cement, concrete, tile, terra cotta, stone and plaster (indoor only).

"Building materials and lumber yard" means a building or structure in which building or construction and home improvement materials are offered or kept for sale.

"Building permit" means a written approval issued by the building official pursuant to the latest edition of the Building Code adopted by Carson City that authorizes construction of any residential dwelling, building, or structure.

"Building, primary" means a building devoted to the principal use of the lot on which it is situated. In the case of a residential use, "primary building" means a residence and garage, if both are fully enclosed, and attached by a common wall.

"Building setback" means the distance between the property line and the building line of a structure on the property.

"Bulk building materials" means materials used in construction, improvement, or anything essential toward the completion of a building or structure for the use intended, which are purchased or sold in quantities described as units, pallets or bags, and are limited to the following materials or materials of a similar nature: lumber (including decking, timbers and railroad ties), plywood, particle board, siding, gypsum (sheet rock), fencing (wood and metal), roofing, cement block, cement, brick, stone, insulation and bulk landscape materials.

"Bus charter service and service facility" means any premises for the transient housing, parking, servicing or repair of motor-driven buses.

"Bus passenger depot" means an on-site or on street temporary bus parking location for passenger loading and unloading, and loading and unloading of freight with available indoor

passenger waiting area, restrooms, telephone, and open at least 1 hour before any scheduled bus and with appropriate signs directing customers to the services available.

"Bus line office, service and storage" means a facility for the storage, parking and service of motor-driven buses, and the administration and management of the business.

"Cabana" means any portable, demountable or permanent cabin, room, enclosure or other building erected, constructed or placed on any recreational vehicle on the same space in a recreational vehicle park.

"Cafeteria" means a restaurant in which customers are served at a counter and carry their meals on trays to tables.

"Campground" means a plot of ground upon which 2 or more campsites are located, established or maintained for occupancy by camping units as temporary living quarters for recreation, education or vacation purposes. See also "recreational vehicle park".

"Caretakers quarters" means an independent, self-contained dwelling unit located on the same lot as the principal use or structure and which provides residential accommodations for a property manager and/or property maintenance persons.

"Carport" means an accessory building having 2 or more open sides; also used by occupants of a recreational vehicle park.

"Caterer" means an establishment in which food and beverages are prepared for consumption off the premises and are not served to customers on the premises or to take out, and does not include a food service establishment.

"Cellular communication facility" means a communication system that uses a network of short-range transmitters in overlapping zones and a central station to connect to telephone lines, which is not limited to a tower, pole, or similar structure which supports telecommunications antennae operated for commercial purpose above around in a fixed location, freestanding, guyed, or on a building or other structures.

"Cemetery" means land used for burial of the dead, including columbariums, crematoriums, mausoleums and mortuaries.

"Ceramic" means any of various hard, brittle, heat and corrosion resistant materials made by shaping and then firing a nonmetallic mineral, such as clay at a high temperature.

"Changeable promotional flag" means any flag not fitting the definition found in Division 4, "Official Flag."

"Child care facility" means any place, home, institution, or establishment in which more than six (6) children are received, cared for, or maintained for any period of time with or without compensation.

"Christmas tree sales" means a seasonal use of a piece of land for the retail sales of Christmas trees.

"Church, temple, house of worship" means any building used for religious worship services, religious education and fellowship activities and programs of a religious organization. The term includes the use of the building and premises for other related activities, such as child care facilities, formal educational programs, preschool classes and recreational activities, but only when those activities are ancillary to the religious use and only after those uses have been approved by means of a use review or other procedure under Title 18. The term does not include any class of child care center, general education classroom or facility, thrift shop, homeless shelter or commercial activity.

"Civic auditorium and theater" means a building or complex of buildings that may house municipal offices and services, and which may include cultural, recreational, athletic, convention and entertainment facilities owned and/or operated by a governmental agency.

"Cleaners, commercial" means a facility or area for cleaning items in bulk quantities such as clothes and linens. This definition includes cleaning for hospitals, restaurants, hotels, diaper cleaning services, and other similar accounts, as well as rug and dry cleaning plants where on-premise retail services to individual households are incidental to the operation of the plant.

"Clinic" means an ambulatory health care building designed and used for the medical and surgical diagnosis or treatment of human patients on an outpatient basis. (Includes psychological evaluation, medical and dental).

"Club" means an incorporated or unincorporated association of persons organized for a social, educational, literary or charitable purpose.

"Club, supper and amusement" means an institution used or intended to be used for an association of persons, whether incorporated or unincorporated, for some common purpose, such as Lions, Elks, Rotary, or Shriner, but not including adult uses, or a group organized or primarily to render a service customarily carried on as a commercial enterprise, or only administrative offices supporting the club.

"Code" means the Carson City municipal code and references to the code are intended to convey that process under this chapter in no way supersedes building, zoning or other provisions of local law, but is in addition thereto.

"Coffee shop" means a small restaurant serving light meals and coffee.

"Cold storage plant" means a facility for the protective storage of items such as food or furs, in a refrigerated place.

"Co-location" means the use of a single mount by more than 1 carrier and/or several mounts on a building or structure by more than 1 carrier. Each service on a co-location is a separate wireless service facility.

"Collectible store" means a business devoted to the public exhibition and related sales of new and previously owned limited edition works and reproductions of original artwork as denoted in the latest edition of the collectibles market guide and price index and/or other authoritative document as approved by the director. "Collectible" refers to limited edition items such as, but not limited to, figurines, collages, plates, dolls, ornaments, graphics, steins and bells.

"Collection agency" means an establishment which specializes in the collection of monies owed.

"College or university" means an academic institution of higher learning beyond the level of secondary school.

"Commercial amusement/recreation (inside)" means an enclosed facility or area for sport, entertainment, games of skill, or recreations to the general public for a fee. Examples include, but are not limited to, bowling alleys, roller and ice skating rinks, game courts, swimming pools, walk-in theaters or physical fitness centers and gyms and video game arcades.

"Commercial amusement/recreation (outside)" means an outdoor facility or area for sport, entertainment, games of skill, or recreations to the general public for a fee. Examples include, but are not limited to game courts, water slides, miniature golf courses, drive-in theaters, balling cages, practical/instructional fields, driving ranges and sports events, such as stadiums or arenas.

"Commercial coach" means a structure without motive power which is designed and equipped for human occupancy for industrial, professional or commercial purposes.

"Commercial dog kennel" means a structure in which dogs are kept, boarded, bred or trained for commercial gain.

"Commission" means Carson City planning commission.

"Common open space areas" are common areas open to the public which shall be designed for passive or active recreational use, but does not include driveways, streets and parking areas.

"Communication equipment shelter" means a structure designed principally to enclose equipment used in connection with wireless communication transmission, and/or reception.

"Community center, private (accessory)" means a facility associated with a planned residential development or multi-family development which provides for community activities for residents of the development.

"Community clubhouse" means a community building or portion thereof, used by a club.

"Community institutional (nonprofit)" means facilities provided by the municipality or by any other group or organization without profit or gain for such special purposes as a scout house, community meeting rooms, a community center, a drop-in center, an archaeological or fine arts museum, a public library, etc., but does not include school activities, public or private parks, playgrounds, arenas, stadiums, hippodromes, swimming pools, skating rinks, commercial-recreational establishments or any class of group home.

"Community recreational facility, public" means a facility which provides for community recreational activities and is available to the general public.

"Community/regional commercial/office" means a single or combination of buildings owned or managed, in common, oriented to community or regional consumers providing merchandise, activities or services which may or may not be built around 1 or more department stores or offices and which collectively total 150,000 square feet in gross building area.

"Concrete batch plant" means an industrial facility used for the production of concrete or concrete products, used in building or construction, and includes facilities for the administration or management of the business, the stockpiling of bulk materials used in the production process of finished products manufactured on the premises, and the storage and maintenance of required equipment, but does not include the retail sale of finished concrete products.

"Condominium" means a multifamily dwelling or a commercial building within which the occupied area is owned individually and the structure, land, common open space areas, and facilities are owned by all of the owners on a proportional, undivided basis.

"Congregate care housing" means a dwelling providing shelter and services for people, which may include living and sleeping facilities, meals, eating assistance, housekeeping, laundry services, dressing, room cleaning, medication reminders, nursing care, related medical services and personal care. Such facilities may also provide other services, such as counseling and transportation for routine social and medical appointments. Congregate care housing does not include a single-family dwelling pursuant to NRS 278.021.

"Conservation and wildlife sanctuary" means land left in its natural state for the purpose of providing sanctuary, habitat and breeding grounds for wild birds, animals and plant life and includes a forest reserve.

"Consignment shop" means a retail outlet that stocks and sells goods on a sale-or-return basis, or as an agent selling on behalf of others and receiving a percentage.

"Construction" means any grading of land, installation of improvements, erection or placement of structures, or assembly of equipment or materials to be used in any of those activities.

"Construction coach" means a structure without motive power which is designed and equipped for industrial, professional or commercial purposes as defined in Chapter 489 of NRS.

"Construction material supply yard" means a facility for the storage of construction materials for a specific development.

"Contractor's equipment yard" means an unenclosed portion of the lot or parcel upon which a construction contractor maintains its principal office or a permanent business office. The area would allow for the storage of construction material and equipment customarily used in the trade carried on by the construction contractor.

"Contractors' plant, shop & storage yard" means a facility for the storage and maintenance of contractors' supplies and operational equipment. Offices are considered an accessory use.

"Cultural resource" means archeological sites, objects, grounds, gardens, landscapes, structures and buildings.

"Convenience market" or "store" means any retail establishment offering for sale gas, prepackaged food products, household items, magazines, sandwiches and other freshly prepared foods for off-site consumption, and other goods commonly associated with the same, and having a gross floor area of less than 3,500 square feet.

"Convention facilities" means a facility designed to accommodate any number of persons and used for conventions, seminars, conferences, product displays, recreation activities and entertainment functions, along with accessory functions including temporary outdoor display and food and beverage preparation and service for on premises consumption.

"Copy center" means a facility for the custom reproduction of written or graphic materials on a custom order basis for individuals or businesses. Typical processes include, but are not limited to, photocopying, small offset printing, blueprint, and facsimile sending and receiving.

"Corral" means an unroofed enclosure used only for confining livestock.

"Country club, private" means a facility used for recreational or athletic purposes with limited membership and the use of which is primarily restricted to members and their guests. Accessory uses include retail and restaurant facilities, which do not have separate signage or advertising, and a club house.

"Court" means an unoccupied open space bounded on 3 or more sides by buildings.

"Coverage" means the percentage of the area of a lot upon which is built.

"Crating and hauling depot and storage" means terminals with the capability of handling a larger variety of goods involving various forms of multimodal shipping capabilities, such as rail to truck and truck to air.

"Crematorium" means a facility where corpses are cremated.

"Crisis care facility" means a building or part of a building which is used to provide temporary residence for persons requiring immediate emergency shelter and aid for a short period of time,

including, but not limited to, hostels for battered or abused adults or children, hostels for youth requiring immediate emergency, temporary shelter and hostels for elderly persons.

"Crop storage" means the use of land, structure or building for the purposes of storage of crops.

"Cultural resource" includes, but is not limited to, architectural sites, objects, grounds, gardens, landscapes, structures and buildings.

"Custom & craft work" means a facility in which finished, personal, or household items which are either made to order or which involve considerable handwork are produced. Examples include, but are not limited to, textiles, pottery, furniture repair or refinishing, wood working, upholstery, sculpting and other work or wood products on an individualized single item basis. The term does not include cabinet making, cabinet assembly, or the use of mechanized assembly line production.

"Dairy" means commercial establishments that processor sell milk and milk products.

"Deed" means a legal document conveying ownership of real property.

"Delicatessen" means a shop that sells cooked or prepared foods ready for serving.

"Delivery" service means a service which provides the act of delivering or conveying.

"Density" means the number of families, individuals, dwelling units, households or housing structures per unit of land.

"Department" means the Carson City planning and community development department.

"Department store" means a store organized into a number of individual departments selling a variety of merchandise, including, but no limited to, men's and woman's clothing and home furnishings.

"Design" means the design elements of a development site, including the planning and engineering of the following: street alignments, grades, widths; drainage and sanitary facilities and utilities including alignment and grades thereof; location and size of all easements and rights-of-way; lot size and configuration; traffic access; grading; land to be dedicated for parks or recreational purposes; building design and configuration; landscaping and open space; and other such specific physical requirements.

"Detached" means any building or structure that does not have a roof or wall in common with any other building or structure.

"Detached accessory structure" means a part of a main building or a separate building or structure, which is usually incidental, subordinate, exclusively devoted to and located on the same lot as the principal use.

"Development" means any construction, excavation or improvement or any work requiring a building permit or a grading permit.

"Development project" means a residential project of multiple dwelling units located on contiguous parcels and held in the ownership of 1 property owner or combination of property owners. A development project on contiguous parcels shall be considered the same project, even if approvals by the city were at different chronological times, and even if the separate phases of the project have different names, numbers or other means of identification.

"Development standards" means the document adopted by the board of supervisors which provides for various standards for development including, but not limited to, project design, landscaping, parks, trail, mobilehome/RV parks, health, transportation, grading, storm drainage, water, wastewater, reclaimed water, mapping, improvement plans, permit processing, reports, testing and inspections. Process oriented standards are contained in Title 18. Design oriented standards are contained in the development standards, which is a codified document and parallel in authority to Title 18.

"Director" means the director of the planning and community development department or his designee.

"Downtown area" means that area between Washington Street and Fifth Street and between Nevada and Stewart Streets.

"Downtown business district" means an overlay district as shown on the official map entitled "Zoning Map of Carson City" on file in the office of the director.

"Driveway/lot" means a lot with a driveway located along the common property line of 2 parcels.

"Drugstore" means a store where the primary business is the filling of medical prescriptions and the sale of drugs, medical devices and supplies, and nonprescription medicines, but where nonmedical products are sold as well.

"Dry cleaning" means a process of receiving articles or goods of fabric to be subject to a process of dry cleaning, dry dying, cleaning and spotting, and stain removing. Machinery shall not be visible from the windows of the establishment and shall be screened. Self-contained systems shall meet clean air requirements.

"Dwelling" means any building or portion thereof used exclusively for residential purposes, but does not include hotels, clubs, boarding or rooming houses, or institutions. See also dwelling, single-family; dwelling, multi-family; and dwelling, two-family.

"Dwelling, attached" means a one-family dwelling attached to 2 or more one-family dwellings by common vertical walls.

"Dwelling, manufactured" means a single-family dwelling manufactured off-site.

"Dwelling, multiple family" means a building designed and/or used to house 3 or more families, living independently of each other.

"Dwelling, patio home" means a single-family detached dwelling, with open space setbacks on 3 sides and with a court.

"Dwelling, single-family" or "single-family dwelling" means:

1. A building used to house not more than 1 family or a group of not more than 4 unrelated persons living together sharing a noncommercial single dwelling unit and common house keeping facilities.
2. A residential facility for groups in which 10 or fewer unrelated persons with disabilities reside with:
 - a. House parents or guardians who need not be related to any of the persons with disabilities; and
 - b. If applicable, additional persons who are related to the house parents or guardians within the third degree of consanguinity or affinity.
3. A home for individual residential care.
4. A halfway house for recovering alcohol and drug abusers in which fewer than 11 persons reside.
5. Factory-built housing that has been built in compliance with the standards for single-family residential dwellings of the Uniform Building Code most recently adopted by the International Conference of Building Officials.
6. A manufactured home.

"Dwelling, townhouse" means a row or cluster of at least 3 attached dwellings in which each dwelling is located on separately owned lot; each unit is separated by 1 or more common vertical walls; each unit has its own front and rear yard access; and no unit is located over another unit. A townhouse complex may include common open space and recreational areas and facilities which are owned by all owners on a proportional, undivided basis.

"Dwelling, two-family" means a building containing not more than 2 kitchens, designed for and occupied exclusively by 2 families living independently of each other. Commonly referred to as a duplex living unit.

"Excavation" means the mechanical removal of earth materials.

"Embroidery shop" means an establishment in which the act or art of ornamentation of fabric with needlework is practiced.

"Employment agency" means an agency whose business is to find jobs for people and find people qualified to fill jobs.

"Engraver" means one whom practices the art or technique of one that engraves from a plate or block.

"Entitlement certificate" means a document issued by the city to allow a property owner to apply for a building permit for a residential structure that is subject to the provisions of this chapter.

"Equestrian center" means the use of lands buildings, or structures for the boarding of horses, the training of horses and riders, and the staging of equestrian events, but does not include the racing of horses.

"Equipment rental" means the rental of landscaping, construction or similar equipment such as riding lawnmowers or tillers, but not including earth moving equipment, such as front end loaders, dump trucks or other more intense commercial vehicles which are required to comply with the Nevada Department of Motor Vehicles regulations for licensing purposes.

"Equipment shelter" means an enclosed structure, cabinet, shed or box at the base of the mount used to contain batteries and electrical equipment. This equipment is connected to the antenna by cable. Equipment shelters are also called "base transceiver stations" for personal communications systems (PCS).

"Escrow company" means a company that handles money, property, deeds and or bonding into the custody of a third party for delivery to a grantee only after the fulfillment of specified conditions.

"Essential resource" or "essential service" means a public facility, physical resource, natural resource, or public service provided to the community by the city through its police power, and administration of the public health, safety and welfare.

"Establishment" means a use, building, structure or premises which is used for business, office or commercial purposes.

"Excavation" means the mechanical removal of earth materials.

"Extraction" means to obtain or withdraw minerals, sand, rock, gravel, stone, earth or any similar material by breaking of the surface soil by physical or chemical process or may mean to separate a metal from ore.

"Extraction operation" means an operation of which the extraction of minerals, including solids, such as ores and coal; liquids such as petroleum, and gases, such as natural gases, are conducted.

"Facial cosmetics shading, permanent" means a process whereby permanent facial cosmetics are placed by implantation of tints to the skin of the face along the natural brow line, eyelash lines; or defining and brightening of normal coloration of lips. Does not include implanting of images of flowers, insects, geometric designs or any other "picture" that would not normally appear on the face.

"Facility site" means a lot or parcel, or any part thereof, which is owned or leased by 1 or more personal communication wireless service providers and upon which 1 or more wireless communication facility(s) and required landscaping are located.

"Factory-built housing" has the meaning ascribed to it in NRS 461.080 and means a residential building, dwelling unit or habitable room thereof which is either wholly manufactured or in

substantial part manufactured at an off-site location to be wholly or partially assembled on-site in accordance with regulations adopted pursuant to NRS 461.170, but does not include a mobile home or recreational park trailer.

"Factory outlet store" means a building or part of a building where the products manufactured by the industry are kept for wholesale or retail sale.

"Fairground/theme park" means land devoted to entertainment on a seasonal or temporary basis and may include grandstands, barns and other accessory buildings, normally associated with such a use. A theme park is an entertainment or amusement facility built around 1 or more themes which may be historical architectural or cultural.

"Fall zone" means the area on the ground within a prescribed radius from the base of a personal wireless service facility. The fall zone is the area within which there is a potential hazard from falling debris or collapsing material.

"Family" means 1 person living alone, or 2 or more persons related by blood, marriage or legal adoption.

"Farmer's market" means an indoor or outdoor commercial area providing retail sales booths for numerous merchants of produce and plant life. May provide arts and crafts booths accessory to the produce and plant life booth.

"Fee schedule" means the schedule of fees which has been adopted by the board of supervisors and which authorizes the city to charge fees for the processing of applications and other activities in connection with zoning and development approval.

"Feed store" means a retail sales facility where grain and other foodstuffs for animals and livestock is sold, including other implements and goods related to agricultural processes, but not including farm machinery.

"Fence" means an artificially constructed barrier of any material or combination of materials erected to enclose, screen or separate areas.

"Fill" means the deposit of materials including dirt, rock, sand and gravel by a person on a parcel of land to create volume on the parcel.

"Fire station" means a building for fire equipment and firefighters.

"Flea market" means a building or part of a building where second hand goods, articles and antiques are offered or kept for sale at retail to the general public, but shall not include any other establishment otherwise defined or classified herein.

"Floor area" means the sum of the gross horizontal areas of the floors of a building or buildings, measured from the exterior faces of exterior walls and from centerline of division walls. Floor area includes: basement space, elevator shafts and stairwells at each floor, mechanical equipment

rooms or attic spaces within headroom of 7 feet 6 inches or more, penthouse floors, interior balconies and mezzanines, enclosed porches. Floor area shall not include: accessory water tanks and cooling towers, mechanical equipment or attic spaces with headroom of less than 7 feet 6 inches, exterior steps or stairs, terraces, breeze ways and open spaces.

"Floor area ratio" means the gross floor area of all buildings on a lot divided by the lot area.

"Floor area, gross" means the total square footage of all floors of a new structure.

"Floor area, net" means the total square footage of all nonstorage areas of a structure.

"Florist" means a retail store where flowers and plants or either in singular are sold or offered for sale to the public, and such use may include the incidental raising and arranging of flowers and plants for sale in the store.

"Food processing" means a facility in which food for human consumption is provided in its final form, such as candy, baked goods and ice cream, and the food is distributed to retailers or wholesalers for resale on or off the premises. The term does not include food or beverage processing which uses any mechanized assembly line production of canned or bottled goods.

"Fortune telling" means the art or practice of one whom claims to be able to predict future events.

"Fraternal association" means a group of people formally organized for a common interest, usually cultural, religious or entertainment with regular meetings, rituals and formal written membership requirements.

"Fuel storage tank facility" means a facility primarily engaged in the bulk storage and distribution of petroleum, gasoline, fuel oil, gas or other similar flammable products in fuel storage tanks.

"Funeral home" means a building designed for the purpose of furnishing funeral supplies and services to the public, and includes facilities intended for the preparation of the dead human body for internment or cremation.

"Gallery" means a building or hall in which a collection of artistic works is displayed sold or auctioned.

"Gaming" means any legally constituted gambling enterprise authorized under the Nevada state law, other than slot machines when such machines are operated incidental to the conduct of a licensed retail business.

"Gaming establishment, non-restricted" means an establishment which is used or intended to be used for the conduct of gaming activities for which a non-restricted gaming license is required. For informational purposes, the term refers to an establishment whose gaming operations consist

of 16 or more slot machines, or any number of slot machines together with any other game, gaming device, race book or sports pool establishment.

"Gaming, limited" means 15 or less gaming machines in 1 commercial establishment.

"Garage, private" means a sheltered or enclosed space designed and used for the storage of the motor vehicle, boats or other personal property of the residents of the premises.

"Garden supplies" means lawn and garden equipment, furnishings and products associated with the cultivation of, but not limited to, flowers, vegetables, fruits and trees.

"Garden supply/plant nursery" means a facility for the growing, display, or sale of plant stock, seeds or other horticulture items. This use may include raising plants outdoors or in greenhouses for sale either as food or for use in landscaping.

"Gas station minimart" means a facility associated with the sale of gasoline products, that also offers for sale prepackaged food items and tangible consumer goods, primarily for self-service by the consumer.

"Gasoline, retail" means the sale of natural gas, manufactured gas, propane gas or any mixture of any of them.

"General property owner" means a property owner that does not request placement in the development project category under Chapter 18.12 (Growth Management).

"Gift shop" means a store selling small decorative or amusing items that are intended to be bought as gifts or souvenirs.

"Golf course" means a tract of land laid out for at least 9 holes for playing the game of golf, improved with trees, greens, fairways, hazards and that may include a clubhouse and shelter.

"Golf course and driving range" means a public or private area operated for the purpose of playing golf, developing golfing techniques and may include a club house, miniature golf courses and recreational facilities.

"Good repair" means maintaining the structural components of the structure, sufficient to prevent deterioration.

"Government facility" means a facility, agency or area used for public purposes, and owned or operated by an instrumentality or agency of federal, state or local government.

"Grade" means the degree of rise or descent of a sloping surface (see slope).

"Grade, finished" means the average proposed level of the finished surface of the ground adjoining a building after all site development work has been completed.

"Grade, natural" means the average proposed level of the finished surface of the ground adjoining a building prior to site development work.

"Grading" means any stripping, cutting, filling, or stockpiling of earth or land, including the land in its cut or filled condition, to create new grades.

"Grandfathered" means the use was legally in existence at the time of the adoption of the original Carson City land use ordinance, this title, or any amendment hereto.

"Green house" means a building for the growing of flowers, plants, shrubs, trees and similar vegetation which are not necessarily transplanted outdoors on the same lot containing such green house, but can be sold directly from such lot at wholesale or retail.

"Grocery store" means a building used for the sale primarily of food products and which specifically excludes the sale of specialty products as a principal use.

"Gross land area" means the total square footage or acreage of a parcel of land prior to subdivision, development, or offer of or acceptance of dedication of land area for access drainage and/or public utility easements and/or rights-of-way.

"Guest building" means a dwelling unit on the same lot as the primary dwelling unit and ancillary to the primary dwelling unit. A guest building may provide complete, independent living facilities for one or more persons, including permanent facilities for living, sleeping, eating, cooking and sanitation, and includes habitable detached structures that may or may not include cooking facilities and which is used exclusively for housing the family members of the primary residence and their non-paying guests. A manufactured or mobilehome is not considered a guest building in SF6, SF12, SF21, SF1A, SF2A, or SF5A zoning districts. A recreational vehicle is not allowed as a guest building in any zoning district.

"Gun club, skeet or target range" means a facility for the sport of shooting at targets to test accuracy in rifle, pistol or archery practice owned or operated by a corporation, association, or individuals.

"Gun store" means a retail establishment in which small hand held pistols to large piece artillery in addition to ammunition are sold.

"Gunsmith" means a maker or repairer of firearms.

"Guyed tower" means a monopole or lattice tower that is tied to the ground or other surface by diagonal cables.

"HRC" means the historic resources commission.

"Habitable space" means a space in a building for living, sleeping, eating or cooking. Bathrooms, toilet rooms, closets, halls, storage or utility spaces and similar areas are not considered habitable spaces.

“Halfway house for recovering alcohol and drug abusers” has the meaning ascribed to it in NRS 449.008 and means a residence that provides housing and a living environment for recovering alcohol and drug abusers and is operated to facilitate their reintegration into the community, but does not provide any treatment for alcohol or drug abuse. The term does not include a facility for transitional living for released offenders.

"Hard surfaced" means 6 inches of decomposed granite or gravel graded and compacted to standards of the development engineering department.

"Hardware store" means a facility for the sale of home, lawn and garden supplies, tools, and construction materials such as brick, lumber and other similar materials.

"Hazardous waste or material" means a waste or material as defined by Section 12 of the Carson City environmental control authority ordinance.

"Health and fitness club" means a building in which facilities are provided for recreational athletic activities including, but not limited to, body building and exercise classes, and shall include associated facilities such as a sauna and solarium.

"Hearing examiner" means the person appointed pursuant to this chapter to review and make decisions on applications for proposed work and pursuant to NRS.

"Hedge" means a 100% sight-obscuring fence-like boundary formed by a dense row of shrubs or low growing mature trees.

"Helipad" means a facility for the landing and taking off of helicopters, but with no accessory gas sales, maintenance or other services.

"Hemp" has the meaning ascribed to it in NRS 557.160 and means any plant of the genus *Cannabis sativa* L. and any part of such a plant, including, without limitation, the seeds thereof and all derivatives, extracts, cannabinoids, isomers, acids, salts and salts of isomers, whether growing or not, with a THC concentration that does not exceed the maximum THC concentration established by federal law for hemp and does not include any commodity or product made using hemp.

"Hemp cultivation facility" means a facility that is owned or operated by a person who is registered in accordance with chapter 557 of NRS and is used to produce hemp, handle hemp for processing into commodities, products or agricultural hemp seed or produce agricultural hemp seed.

"Hillside area" means any parcel or development site having an existing average slope of 15% or greater.

"Hillside development manual" means a document created and adopted pursuant to this chapter which contains technical specifications and requirements for development of parcels in areas governed by this chapter. It is incorporated into the development standards, Division 7.

“Home for individual residential care” has the meaning ascribed to it in NRS 449.0105 and means a home in which a natural person furnishes food, shelter, assistance and limited supervision, for compensation, to not more than two persons with intellectual disabilities or with physical disabilities or who are aged or infirm, unless the persons receiving those services are related within the third degree of consanguinity or affinity to the person providing those services. The term does not include:

1. A halfway house for recovering alcohol and drug abusers; or
2. A home in which community-based living arrangement services or supported living services are provided by a provider of such services during any period in which the provider is engaged in providing the services.

"Home improvement center" means a building and/or structures for the purpose of retail sale of all types of materials used in building construction and may include garden centers.

"Home occupation" means a use customarily carried on by a dwelling occupant and incidental to the primary residential use, providing such residential character of the property is not changed and is operated in compliance with Chapter 18.05 (Home Occupation).

"Horse corral or stable (commercial)" means a structure for the keeping of horses, mules, or ponies which are boarded for compensation.

"Horse corral or stable (private)" means an accessory structure for the keeping of horses, mules, or ponies for the use of occupants of the premises.

"Hospice" means a home for the terminally ill.

"Hospital" means a building designed and used for the medical and surgical diagnosis, treatment and housing of persons under the care of doctors and nurses, and supporting services such as gift shops, restaurants and laundromats. Rest homes, nursing homes, convalescent homes and clinics are not included.

"Hotel" means a building [~~containing 6 or more guest rooms intended or designed to be used, or which are used, rented or hired out to be occupied, or which are occupied for sleeping purposes by guests on a transient basis~~] **that is comprised of 3 or more units that are occupied or intended to be occupied for compensation, for use by transient guests for sleeping purposes, primarily persons who have a residence elsewhere, for a period of** less than 28 consecutive days. ~~[total.~~

1. ~~Hotel. A building or group of buildings whose main function is to provide rooms for temporary lodging where entrance to each room is gained from a completely enclosed area. A hotel may also contain restaurants, conference rooms and personal service shops.~~
2. ~~Hotel suites. A facility offering temporary lodging accommodations to the general public in which rooms or suites may include kitchen facilities and sitting rooms in addition to the sleeping room.~~

"Hotel, residence" means a multi-dwelling unit for extended stay lodging consisting of efficiency units or suites for long-term occupancy up to a maximum of 180 days; customary hotel services

such as linen, maid service, telephone and upkeep of furniture; and optional resident and guest amenities such as meeting rooms, club house and recreation facilities. The term does not include facilities which qualify as other types of dwelling units defined in this title.

"Ice cream parlor" means a small retail business in which a sweet frozen dessert or snack traditionally made with cream and egg yolks and flavored with a variety of fruits or other extracts are sold and eaten.

"Impound yard" means a place to which disabled motor vehicles, and motor vehicles or other mobile equipment impounded for a breach of the law, may be taken or towed and stored temporarily until reclaimed, but does not include an automobile service station, gas bar, public garage, junk yard, salvage yard or wrecking yard.

"Improvement" means a roadway, landscaping, utilities or any other structure.

"Incineration and reduction of garbage, offal, dead animals or refuse" means a device used to burn waste substances and in which all the combustion factors temperature, retention time, turbulence and combustion air, can be controlled.

"Indoor sport and recreation" means recreational uses conducted within an enclosed building. Typical uses include bowling alleys, billiard parlors, ice and roller skating rinks, penny arcades, electronic video games and indoor racquetball courts.

"Insurance company" means a company which practices the business of providing insurance.

"Interior decorator" means a person who practices or specializes in interior decoration.

"Janitorial and building cleaning service" means an establishment primarily engaged in the provision of off-site maintenance and custodial services. Typical uses include carpet cleaning, janitorial, pest control and window cleaning.

"Jewelry store" means an establishment which primarily sells new and used jewelry, or reconstitutes precious metal into jewelry forms which are sold at retail on the premises.

"Junkyard" means any space used for collecting, storage, abandonment or sale of junk, wastepaper, rags, scrap metal, discarded material or similar waste including the dismantling, demolition or abandonment of automobiles, other vehicles, machinery or parts or placement of 1 or more dismantled or partially dismantled vehicles.

"Kennel" means a place where ten (10) or more dogs of not less than six months of age are kept, harbored, boarded, or maintained at any given time.

"Kiln" means an oven for hardening, baking or drying substances.

"Kitchen" means a room containing such items as a stove, microwave, hot plate, or other cooking/heating devices used for cooking or the preparation of food.

"Labor and service organizations" means a group of workers from a particular job, industry, or employer identified by shared interests or purpose, for example, a business.

"Laboratory" means a facility for scientific research or the observation and testing of materials.

"Lapidary services" means a service provided by a dealer who specializes in precious or semiprecious stones.

"Lattice tower" means a type of mount that is self-supporting with multiple legs and cross-bracing of structural steel.

"Launderette" means a building or structure where coin-operated laundry machines, using water only, detergents and additives, are made available to the public for the purpose of laundry cleaning.

"Library" means a building containing printed and pictorial material for public use for purposes of study, reference and recreation.

"Lithographer" means one who practices the process in which the image configuration to be printed is rendered on a flat surface, as on stone or now chiefly on sheet zinc or aluminum, and treated so that only those areas to be printed will retain ink.

"Livestock raising" means farm animals kept for use, propagation, or intended profit or gain, and without limiting the generality of the forgoing includes: dairy and beef cattle, horses, swine, sheep, laying hens, chicken and turkey broilers, goats, geese, mink and rabbits.

"Loading space" means a parking space or berth on the same lot with a building or contiguous to a group of buildings for the temporary parking of vehicles while handling merchandise or materials, each such space to be not less than 15 feet wide, 60 feet long with 14 feet height clearance.

"Locksmith" means one that repairs or makes locks.

"Lodge" or "fraternal organization" means a facility or area for a special purpose organization or for the sharing of sports, arts, literature, politics, or other similar interest; but not primarily for profit or to render a service that is customarily carried on as a business, excluding churches, synagogues, or other houses of worship.

"Lot" means a distinct parcel of land divided with the intent to transfer ownership or for building 1 primary dwelling unit or structure.

"Lot area" means that area of a horizontal plane bounded by the front, side and rear property lines including any portion of an easement which may exist within such property lines but exclusive of rights-of-way for street purposes. For the purpose of defining lot area, easements are included within the lot area for public utilities and private dead end driveways serving 4 or fewer

lots. Private access easements serving more than 4 lots are not included in lot area. Minimum lot area includes all common parking, landscaping and building areas within a single project site that shares such common facilities and common access for the purposes of creating building envelope parcels, condominium parcels, or other similar subdivision or property within non-residential zoning districts.

"Lot, corner" means a lot situated at the intersection of 2 or more streets, with frontage on at least 2 streets.

"Lot depth" shall be the average distance between the front and rear lot lines measured in the direction of the side lot lines.

"Lot, double frontage" means a lot (not a corner lot) which adjoins 2 streets, which are parallel or within 45 degrees of being parallel to each other. On a double frontage lot, both street property lines shall be deemed front lot lines, unless designated otherwise on a recorded final map.

"Lot, flag" means a lot having access or an easement to a public or private street by a narrow, private right-of-way.

"Lot, interior" means a lot other than a corner lot.

"Lot line" means a property line that divides 1 lot from another lot or from a public or private street or any other public space.

"Lot line, front" shall be the dimension front on a street, except for a flag lot.

"Lot line, rear" means the property line opposite and most distant from the front property line.

"Lot line, side" means any property line perpendicular to a front or rear property line.

"Lot, minimum area" means the smallest lot area permissible in a particular zoning district on which a use or structure may be located.

"Lot width" shall be the average distance between side lot lines measured at right angles to the lot depth.

"Machine shop" means a workshop where various materials, especially metals, are cut, shaped and worked, often to tight specifications using machine tools.

"Magazine sales" means the retail sale of publications issued at regular intervals, usually weekly or monthly, containing articles, stories, photographs, advertisements, and other features, with a page size that is usually smaller than that of a newspaper but larger than that of a book.

"Main building" means a building devoted to the principal use of the lot on which it is situated. On any lot in a residential district, the term refers to the principal dwelling located on that lot.

"Maintenance" means the upkeep of property, building, structures, amenities, parking facilities, landscaping, or lot including repair, painting, trimming, pruning, as well as watering and other ongoing activities that are associated with maintenance.

"Manufactured building" includes any modular building or any building constructed using 1 or more modular components.

"Manufactured home" has the meaning ascribed to it in NRS 489.113 and means a structure which is built on a permanent chassis, designed to be used with or without a permanent foundation as a dwelling when connected to utilities, transportable in one or more sections and eight feet or more in body width or 40 feet or more in body length when transported, or, when erected on-site, contains 320 square feet or more. The term:

1. Includes:

(a) The plumbing, heating, air-conditioning and electrical systems of the structure.

(b) Any structure:

(I) Which meets the requirements established by NRS 489.113 and with respect to which the manufacturer voluntarily files a certification required by the Secretary of Housing and Urban Development and complies with the standards established under the National Manufactured Housing Construction and Safety Standards Act of 1974, 42 U.S.C. §§ 5401 et seq.; or

(II) Built in compliance with the requirements of chapter 461 of NRS.

2. Does not include a recreational park trailer.

"Manufacturing" means the use of land, building or structures for the purpose of manufacturing, assembly, making, preparing, inspecting, finishing, treating, altering, warehousing or storing or adapting for sale of any goods, substance, article, thing or service.

"Marijuana" has the meaning ascribed to it in subsection 8 of NRS 453D.030 and means all parts of any plant of the genus Cannabis, whether growing or not, the seeds thereof, the resin extracted from any part of the plant, and every compound, manufacture, salt, derivative, mixture, or preparation of the plant, its seeds or resin. The term does not include:

1. The mature stems of the plant, fiber produced from the stems, oil or cake made from the seeds of the plant, any other compound, manufacture, salt, derivative, mixture or preparation of the mature stems except the resin extracted therefrom, fiber, oil or cake, the sterilized seed of the plant which is incapable of germination;
2. The weight of any other ingredient combined with marijuana to prepare topical or oral administrations, food, drink or other products; or
3. Hemp as defined in NRS 557.160.

"Marijuana cultivation facility" has the meaning ascribed to it in subsection 9 of NRS 453D.030 and means an entity licensed to cultivate, process and package marijuana, to have marijuana tested by a marijuana testing facility and to sell marijuana to a retail marijuana store, to a marijuana product manufacturing facility and to other marijuana cultivation facilities, but not to consumers.

"Marijuana distributor" has the meaning ascribed to it in subsection 10 of NRS 453D.030 and means a person licensed to transport marijuana from a marijuana establishment to another marijuana establishment.

"Marijuana establishment" has the meaning ascribed to it in subsection 11 of NRS 453.030D and means a marijuana cultivation facility, marijuana testing facility, marijuana product manufacturing facility, marijuana distributor or retail marijuana store.

"Marijuana product manufacturing facility" has the meaning ascribed to it in subsection 12 of NRS 453D.030 and means an entity licensed to purchase marijuana, manufacture, process and package marijuana and marijuana products, and sell marijuana and marijuana products to other marijuana product manufacturing facilities and to retail marijuana, but not to consumers.

"Marijuana products" has the meaning ascribed to it in subsection 13 of NRS 453D.030 and means products comprised of marijuana or concentrated marijuana and other ingredients that are intended for use or consumption, such as, but not limited to, edible products, ointments, and tinctures.

"Marijuana retail store" or "retail marijuana store" has the meaning ascribed to "retail marijuana store" in subsection 18 of NRS 453D.030 and means an entity licensed to purchase marijuana from marijuana cultivation facilities, to purchase marijuana and marijuana products from marijuana product manufacturing facilities and retail marijuana stores, and to sell marijuana and marijuana products to consumers.

"Marijuana testing facility" has the meaning ascribed to it in subsection 15 of NRS 453D.030 and means an entity licensed to test marijuana and marijuana products, including for potency and contaminants.

"Massage therapy" means the act of rubbing, kneading or otherwise touching the human body with the hands, feet or any device so as to stimulate circulation or make muscles supple, for a fee, gratuity or other consideration. Massage therapy includes "aesthetician" or "esthetician," as defined in NRS 644 Cosmetology. The term "massage" does not include acts, treatments or services within the meanings of "practice of medicine," "osteopathy," "chiropractic," "physical therapy" or "naturopathic healing" as defined by the Nevada Revised Statutes and does not include the offering of sexually oriented services.

"Meal" means unpackaged food prepared on site, but does not include muffins, fruit, desserts or similar items.

"Mechanical equipment building" means a structure which houses equipment, devices and accessories, the use of which relates to water supply, drainage, heating, ventilation, air conditioning and similar purposes.

"Median" means a paved or planted area separating a street or highway into 2 or more lanes of travel in opposite directions.

"Medical marijuana cultivation facility" has the meaning ascribed to the term "cultivation facility" in NRS 453A.056 and means a business that:

1. Is registered with the Department of Taxation pursuant to NRS 453A.322; and
2. Acquires, possesses, cultivates, delivers, transfers, transports, supplies or sells marijuana and related supplies to:
 - (a) Medical marijuana dispensaries;
 - (b) Facilities for the production of edible marijuana products or marijuana-infused products; or
 - (c) Other cultivation facilities.

"Medical marijuana dispensary" has the meaning ascribed to it in NRS 453A.115 and means a business that:

1. Is registered with the Department of Taxation pursuant to NRS 453A.322; and
2. Acquires, possesses, delivers, transfers, transports, supplies, sells or dispenses marijuana or related supplies and educational materials to the holder of a valid registry identification card as that term is defined in NRS 453A.140.

"Medical marijuana establishment" means :

1. A medical marijuana testing facility;
2. A medical marijuana cultivation facility;
3. A medical marijuana product manufacturing facility; or
4. A medical marijuana dispensary.

"Medical marijuana product manufacturing facility" has the meaning ascribed to the term "facility for the production of edible marijuana products or marijuana-infused products" in NRS 453A.105 and means a business that:

1. Is registered with the Department of Taxation pursuant to NRS 453A.322; and
2. Acquires, possesses, manufactures, delivers, transfers, transports, supplies or sells edible marijuana products or marijuana-infused products to medical marijuana dispensaries.

"Medical marijuana testing laboratory" has the meaning ascribed to the term "independent testing laboratory" in NRS 453A.107.

"Messenger service" means a place wherein communications or other items are taken for eventual delivery to another place, or have been already delivered from another place to be receive at place, but in no event does said definition include a place where wages or bets are placed for delivery to another place where receipts from wages or bets have been delivered from other places.

"Metal storage container" means a fully enclosed unit, excluding semi-truck trailers, that houses storage items in the industrial, commercial and public districts. In addition, used temporarily at a construction site.

"Miniature golf course" means an area of land or a building, structure or premises or part thereof, operated for profit or gain as a commercial place of amusement in which facilities are provided

to simulate the game of golf or any aspect of the game on a small scale, but does not include a golf ball driving range.

"Mobilehome" means any nonmotive but mobile facility with or without wheels, so designed contrived to permit occupancy thereof, for permanent living or sleeping purposes, when connected to utilities. Mobilehome does not include a travel trailer, commercial coach, manufactured home, or any structure built in compliance with the requirements of Chapter 461 of the NRS.

"Mobilehome park" means a plot of ground divided into spaces, under the ownership or management of 1 person, firm or corporation for the purpose of locating 2 or more mobilehomes for dwelling or sleeping purposes, excluding the proprietor's unit.

"Mobilehome space" means a portion of land within a mobilehome park for the placement of a single mobilehome and the exclusive use of its occupants.

"Modular building" means an office, apartment, school, motel or other building, whether it is a total building or a room, which is either wholly manufactured or is in substantial part manufactured at an off-site location to be wholly or partially assembled on-site in accordance with regulations, adopted pursuant to Section 461.170 of the Nevada Revised Statutes, but does not include a mobilehome.

"Modular component" means any closed unit of construction which bears or requires any electrical, plumbing, heating, air conditioning or any other mechanical connection.

"Monopole" means a type of mount that is self-supporting with a single shaft of wood, steel or concrete and a platform (or racks) for panel antennas arrayed at the top. Vertical co-locations often have arrays at intermediate positions on the monopole.

"Mortuary or funeral chapel" means a facility in which bodies are prepared for burial or cremation; a facility where funeral services are conducted.

"Motel" means an establishment providing sleep accommodations on a transient basis less than 28 consecutive days total with the majority of the rooms having direct access to the outside without the necessity of passing through the main lobby of the building.

"Mount" means the structure or surface upon which antennas are mounted. There are 4 types of mounts:

1. Roof-mount: Mounted on the roof of a building.
2. Side-mount: Mounted on the side of a building.
3. Ground-mount: Mounted on the ground.
4. Structure-mount: Mounted on a structure other than a building.

"Municipal building" means a structure or building in which services traditionally provided by local government, including water, sewer, roads, parks, police and fire protection are housed.

"Municipal garage" means a structure opened or operated by a municipality and used primarily for the parking and storing of vehicles owned by the general public.

"Museum" means a building having public significance by reason of its architecture or former use of occupancy or a building serving as a repository for a collection of natural, scientific, or literary curiosities or objects of interest, or works of art, and arranged, intended and designed to be used by members of the public viewing, with or without an admission charge, and which may include as an accessory use the sale of goods to the public as gifts or for their own use.

"Nightclub" means a commercial establishment dispensing alcoholic beverages for consumption on the premises and in which dancing and musical entertainment are provided.

"Nonconforming building" means a legally constructed building or structure which does not conform in its construction, area, yard, requirements or height to the regulations of the district in which it is located or to the requirement of the Building Code currently adopted by Carson City.

"Nonconforming use" means the legally created use of a building, structure, or land which does not conform to the regulations of the district in which the use exists and a use for which the property owner has proved that alleged violations are legal nonconformities. Failure to prove this means that alleged violations are illegal and subject to prosecution. Proof submitted by the property owner must ascertain the date the nonconformity was established and that it conformed to the zoning code then in effect.

"Nonflammable definition" is as defined by the adopted Uniform Fire Code.

"Nontoxic definition" is as defined by the Carson City health department and Uniform Fire Code currently adopted by Carson City and regulations.

"Notary public" means one legally empowered to witness and certify documents and take affidavits and depositions.

"NRS" means the Nevada Revised Statutes.

"Nursery" means a place where young trees or other plants are grown for transplanting or for sale, and may also include the sale of related accessory supplies.

"Off-site parking" means parking provided for a specific use but located on a site other than the 1 on which the specific use is located.

"Off-street loading" means designated areas on a development site for the loading and unloading of cargo adjacent to buildings and not in the public right-of-way.

"Office" means a building used primarily for conducting the affairs of a business, profession, service, industry, or government and which may include ancillary services for office workers, such as restaurants, newsstands, or other minor commercial establishments.

"Office" means a building or part thereof, designed, intended or used for the practice of a profession, the business of administrative, professional or clerical operations, including administrative governmental functions or mortgage companies.

"Office park" means a development which contains a number of separate office buildings, accessory and supporting uses and open space and which is designed, planned, constructed and managed on an integrated and coordinated basis.

"Omnidirectional antenna" means a "whip" antenna, this thin rod beams and receives a signal in all directions.

"Open air vending/transient sales lot" means an area that is used exclusively for the sale or taking of orders for any merchandise where such merchandise is displayed or sold in the open area; such activities are not part of the operation of an established business; and no permanent physical structures or facilities are used as integral parts of the sales or order-taking operations. The term includes the display or sale of merchandise in or in connection with a truck, trailer, or movable building of any type.

"Open space" means any parcel or area of land or water essentially unimproved and set aside, dedicated, designated, or reserved for public use or enjoyment or for the private use and enjoyment of owners and occupants of land adjoining or neighboring such open space.

"Open space, common" means land within or related to a development that is designed and intended for the common use or enjoyment of the residents of the development and their guests.

"Open space, private" means open space, which is normally limited to the use of the occupants of a single dwelling or building or property that abuts such open space.

"Open space, public" means open space owned and maintained by a public agency for the use and enjoyment of the general public.

"Optician" means one who makes lenses and eyeglasses.

"Ordinary maintenance or repair" means, in regard to cultural resources, the maintenance or repair of any exterior architectural or environmental feature in or on a historic property to correct deterioration, decay or to sustain the existing form, and that does not involve a material change in design, material or other appearance.

"Other qualifying buildings" means new or recently constructed buildings having architectural character consistent with the significant buildings on the cultural resources inventory project report shall qualify with the recommendation of the historic architecture review commission.

"Outdoor entertainment facilities" means a predominately spectator use conducted in open, partially enclosed or screened facilities. Typical uses include sports arenas, racing facilities and amusement parks.

"Outdoor recreational facility" means uses and facilities pertaining primarily to recreational activities that are carried on primarily outside of structures.

"Outdoor sales" means the placement of goods for sale or for advertisement, outside of the building or structure.

"Outdoor sports and recreation facilities" means a recreational use conducted in open, partially enclosed, screened facilities. Typical uses include archery range, driving ranges, miniature golf courses, swimming pools, tennis courts, outdoor racquetball courts and water parks.

"Outside storage" means the use of a significant portion of a lot or area for the long-term retention (more than 24 hours) of materials and machinery or equipment, regardless of whether the materials, machinery, or equipment are to be bought, sold, repaired, stored, incinerated, or discarded. The term does not include new or used motor vehicle sales and rental display, nor does it include accessory and incidental parking of vehicles for residents, guests, customers or employees in connection with a principal use.

"Overlay zone" means a zoning district that is imposed on 1 or more underlying base zoning districts and which provides additional requirements and limitations beyond those required by the underlying zoning district.

"Panel antenna" means a flat surface antenna usually deployed in 3 directional "sectors" (0 degrees to 120 degrees, 120 degrees to 240 degrees and 240 degrees to 360 degrees) and used to concentrate or beam the signal into (or from) that sector only.

"Panel van" means a van not exceeding 7 feet in height, 20 feet in length and maximum MGTV rating 9,500 pounds or less.

"Parcel of land" means any unit legally created and subsequently recorded by the Carson City recorder and shown on the Carson City assessor's maps.

"Park" means a publicly owned area of land, usually with grass, trees, paths, sports fields, playgrounds, picnic areas, and other features for recreation and relaxation.

"Parking, commercial" means a facility for parking that is operated as a business enterprise by charging the public a fee and is not reserved or required to accommodate occupants, clients, customers, or employees of a particular establishment or premises.

"Parking space" means a permanently maintained space on a lot or parcel, suitable for the parking of 1 automobile.

"Pavilion" means a light, sometimes ornamental roofed structure, used at parks or fairs for amusement or shelter.

"Pawnshop" means a business in which money is loaned on the security of pledges, deposits or other secured transactions in personal property.

"Perfumery" means an establishment that specializes in making or selling of perfume.

"Permit authority" means the planning and community development department, or other city entity vested with responsibility for issuing and enforcing of building, sign or other permits governed by this chapter.

"Permitted use" means a use authorized or permitted alone or in conjunction with other uses in a specified district and subject to the limitations of the regulations of such use district.

"Personal communications services" means an advanced form of radiotelephone services, capable of transmitting and receiving voice, data, text and video messaging, PCS operates in the 1,850-1,990 MHz range.

"Personal services" means a facility for the sale of personal services or an establishment primarily engaged in providing services involving the care of a person or his or her personal goods or apparel, but not including personal storage. Typical personal services include barber/beauty shop, permanent facial cosmetic shading, shoe repair, tailor, instructional arts studio, photography studio, hand-crafted art studio, safe-deposit boxes, travel bureau, house cleaning services, weight reduction centers or florist (excluding greenhouses).

"Personal storage" means a facility with enclosed storage space, divided into separate compartments, each no larger than 500 square feet in size, which is provided for use by individuals to store personal items or by businesses to store materials for operation of a business establishment but excludes workshops, hobby shops, manufacturing or commercial activity. Typical uses include mini-warehouses.

"Personal storage/retail/office complex" means a mixed use project consisting of retail and/or office space, and mini-storage units. The retail/office space shall comprise a minimum of 60% of a lot's street frontage and shall be constructed prior to or concurrently with the mini-storage units. For the purpose of this section, "mini-storage" means a building or group of buildings in a controlled access compound that contains varying sizes of individual stalls or lockers for the storage of customer's goods or belongings.

"Pet shop" means a retail establishment offering household pets for sale, and where all such creatures are housed within the building, but does not include a shop or place for breeding or overnight boarding of pets.

"Pharmacy" means a business where drugs or medicines are compounded or dispensed by state-licensed pharmacists and which may include retail sales of sundries such as stationery, magazines, cosmetic, and health items.

"Photographer's studio" means a studio used primarily for somebody who takes photographs as a profession, hobby, or art form.

"Planned unit development" means an area of land controlled by a landowner, which is to be developed as a single entity for a number of residential, commercial and/or industrial units, the plan for which does not correspond in lot size, height or size of structure, density, lot coverage and required open space of the regulations established in any one district.

"Post office" means the national organization or government department that is responsible for a country's mail service.

"Previously-owned children's merchandise business" means a business whose primary use is the retail sale of used and new merchandise which is designed for the specific purpose of clothing, entertaining, educating and/or caring for persons under 18 years of age including but not limited to clothing, costumes, play equipment, books, furniture and toys.

"Primary use" means the use for which a lot, structure or building or the major portion thereof, is designed. All primary uses require a permanent primary building on the parcel other than public parks, cemeteries or uses within the agriculture or conservation reserve districts.

"Principal dwelling unit" means the main dwelling unit on a parcel of land.

"Printer" means a person or company that prints books, newspapers, or magazines.

"Private club, lodge, or fraternal organization."

1. Club. A facility of a private organization for the preparation and service of food and/or drink for members and their guests.
2. Lodge or fraternal organization. A facility for a special purpose organization for the sharing of sports, arts, literature, politics, or other similar interests; but not primarily for profit or to render a service that is customarily carried on as a business.

"Professional business" means an establishment primarily engaged in rendering professional services to individuals and businesses on a fee or contract basis. Typical uses may include banking, financial institutions, stock brokerage, advertising, employment services, title company, etc.

"Professional occupation" means the occupation of a licensed engineer, licensed architect, certified public accountant, attorney, real estate broker, doctor, dentist, optometrist or similar profession.

"Prohibited use" means a use that is not permitted by any means in a particular zoning district.

"Project list" means the list of development projects which are eligible to make application for building permits from the development project category.

"Property owner" means a person or entity who has fee title to a parcel(s) of real property in the consolidated municipality of Carson City.

"Proposed work" means any construction, alteration, remodeling, restoration, rehabilitation, demolition or removal of the exterior of a building or structure, or the placement of signs or other activity affecting the exterior appearance of any building or structure or the placements of signs, fences, lighting, parking areas or site improvements, or any other activity affecting the exterior landscape features and spaces that characterize a property and its environment.

"Public areas" means parks, playgrounds, trails, paths, and other recreational areas and open spaces; scenic and historic sites; schools and other publicly operated buildings; and other places where the public is directly or indirectly invited to visit or permitted to congregate.

"Public community" means facilities and uses that serve primarily a larger portion of Carson City.

"Public garage" means a building or portion thereof designed and used for the storage, repair or servicing of motor vehicles or boats as a commercial venture.

"Public hearing" means a meeting, announced and advertised in advance and open to the public, in which members of the public have an opportunity to participate.

"Public improvement" means any improvement, facility or service, together with its associated site or right-of-way necessary to provide transportation, drainage, utilities or similar essential services and facilities and that are usually owned and operated by a governmental agency.

"Public neighborhood" means facilities and uses that serve only a small area of the city.

"Public nursery" means land used for the growing of sod, flowers, bushes, trees or other gardening, landscaping or orchard stock for wholesale or retail sale.

"Public notice" means the advertisement of a public hearing in a paper of general circulation and through the mail, or the posting of a sign on property, each designed to indicate the time, date, place and nature of a public hearing.

"Public or private school" means an educational institution for kindergarten, elementary, or secondary education, which is supported by a public, religious, or private organization.

"Public park" or "playground" means a park, playground, swimming pool, reservoir, golf course, or athletic field owned, operated and maintained by a local or state level government entity.

"Public regional" means federal, state and city facilities and uses whose main purpose is to sustain wide regional needs.

"Public right-of-way" means a strip of land acquired by reservation, dedication, prescription, or condemnation and intended to be occupied by a road, trail, waterline, sanitary sewer, and/or other public utilities or facilities.

"Public utility" means a regulated enterprise with a franchise for providing to the public a utility service deemed necessary for the health, safety and welfare.

"Publisher" means a company or person that publishes products such as books, journals, or software.

"Quarry" means an open excavation from which stone or other material is extracted by blasting, cutting, or drilling.

"Radio broadcasting" means a building or portion of a building used as a place for radio broadcasting.

"Radio, TV, microwave communication tower" means a freestanding structure which supports antennae that transmit or receive any portion of the electromagnetic spectrum.

"Ramada" means any roof or shade structure installed, erected or used above a recreational vehicle and vehicle space or any portion thereof.

"Real estate agents and brokers" means a person who buys, sells, and leases property on behalf of somebody else.

"Recording studio" means a building or portion of a building used as a place to record music and videos. The term does not include broadcasting facilities.

"Recreation" means an activity that a person takes part in for pleasure or relaxation rather than as work.

"Recreational vehicle" means the following:

1. Camping Trailer. A folding temporary dwelling structure, mounted on wheels and designed for travel, recreational and vacation use and shall include its towing vehicle;
2. Motorhome. A portable, temporary dwelling to be used for travel, recreation and vacation, constructed as an integral part of a self propelled vehicle;
3. Pickup Coach/Camper. A structure designed to be mounted on a truck chassis for use as a temporary dwelling for travel, recreation and vacation;
4. Travel Trailer. A vehicular, portable structure built on a chassis designed to be used as a temporary dwelling for travel, recreation and vacation use. It shall have a body width not exceeding 8.5 feet, and a body length not exceeding 60 feet, including its towing vehicle;
5. Park Model;
6. A recreational vehicle is not allowed as a guest building in any zoning district.

"Recreational vehicle park" or "campground" means a parcel or tract of land containing 1 gross acre minimum land area, having as its principal use the transient rental of 2 or more spaces for recreational vehicles or camp spaces including accessory buildings and structures and uses. There will not be more than 30 spaces per acre. The term shall be synonymous with the term "campground." Use of land where unoccupied recreational vehicles are offered for sale or lease, or are stored, is not allowed in a recreational vehicle park.

"Recreational vehicle repair" means establishments primarily engaged in the provision of recreational vehicle repair services to individuals and households.

"Recreational vehicle sales" means the use of any building, land area, other premise for the display and sale of new or used automobiles generally but may include light trucks, vans, trailers, or recreation vehicles and including any vehicle preparation or repair work conducted as an accessory use.

"Recreational vehicle space" means a lot or parcel of land in a recreational vehicle park or campground containing a net minimum area of 1,000 square feet for the placement of a single recreational vehicle or camping space for the exclusive use of its occupants for transient dwelling purposes, including permitted accessory uses and structures.

"Recreational vehicle storage" means the keeping, in an enclosed, 100 percent screened area, "RV's" in the same place for more than 24 hours.

"Recycling collection center" means a facility used for the collection and temporary storage of empty beverage containers, aluminum, glass, paper or clothing or other items for recycling purposes conducted totally within an enclosed structure or container. The term does not include processing except for "can banks" that crush cans as they are deposited.

"Recycling operations" means the process by which waste products are reduced to raw materials and transformed into new and often different products.

"Refuse and sewerage systems" means the entire system of sewer collection, treatment and disposal.

"Rental store" means a facility for the rental of general merchandise to the general public. (See also "video rental".)

"Repeater" means a small receiver/relay transmitter of not more than 20 watts output designed to provide service to areas which are not able to receive adequate coverage from the primary sending and receiving site in a wireless communications network.

"Required land area" means the minimum area of a lot or parcel necessary to permit its use under the provisions of this title.

"Required width" means the minimum area of a lot or parcel necessary to permit its use under the provisions of this title.

"Residential facility for groups" has the meaning ascribed to it in NRS and means an establishment that furnishes food, shelter, assistance and limited supervision to a person with an intellectual disability or a person who is aged or infirm. The term:

1. Includes, without limitation, an assisted living facility; and
2. Does not include:

- (a) An establishment which provides care only during the day;
- (b) A natural person who provides care for no more than two persons in his or her own home;
- (c) A natural person who provides care for one or more persons related to him or her within the third degree of consanguinity or affinity;
- (d) A halfway house for recovering alcohol and drug abusers; or
- (e) A home in which community-based living arrangement services or supported living arrangement services are provided by a provider of such services during any period in which the provider is providing the services.

"Resort" means a group or groups of buildings containing more than 5 dwelling units and/or guest rooms and providing outdoor recreational activities that may include golf, horseback riding, swimming, shuffleboard, tennis and similar activities. A resort may furnish services customarily furnished by a hotel, including a restaurant, cocktail lounge and convention facilities. Has at least 15 percent of its land area devoted to usable open space in addition to required landscaping.

"Restaurant" means a business establishment whose principal business is the preparing and selling of meals of unpackaged food to the customer in a ready to consume state in nondisposable containers, and where the customer consumes these meals while seated at a table within the restaurant building. Alcoholic beverages may be served accessory to food service in a restaurant.

"Restaurant, fast food" means an establishment that offers quick food service and nonalcoholic beverages, accomplished through a limited menu of items already prepared, or prepared, fried or griddled quickly, or heated in a device such as a microwave oven. Orders are not generally taken at a table. Ordering or pickup of food may take place from an automobile or drive through window.

"Retail sales" means an establishment engaged in selling goods or merchandise to the general public for personal or household consumption but not for wholesale and rendering services incidental to the sale of such goods. Typical merchandise includes clothing and other apparel, equipment for hobbies or sports, gifts, flowers and household plants, dry goods, groceries, convenience, specialty foods, toys, furniture, books, computers, stationary, hardware and similar consumer goods. The term also includes secondhand dealers but excludes secondhand businesses as defined in this title.

"Revegetation" means the stabilization of disturbed or graded soils by replanting with indigenous or other natural appearing plant materials.

"Rezone" means to change the zoning classification of particular lots or parcels of land.

"Riding academy" means any establishment where horses are kept for riding, driving or stabling for compensation or as an accessory use in the operation of a club, association, ranch or similar establishment.

"Room" means an unsubdivided portion of the interior of a dwelling, excluding bathrooms, kitchen, closets, hallways and porches.

"Salvage or reclamation of products" means a facility or area for storing, keeping, selling, dismantling, or salvaging scrap or discarded material or equipment which is not considered as another use under this title. Scrap or discarded material includes, but is not limited to, metal, paper, rags, tires, bottles, inoperable or wrecked motor vehicles, motor vehicle parts, machinery, structural steel, equipment and appliances. The term includes facilities for recycling recoverable resources, such as newspapers, magazines, books and other paper products, glass, metal cans and other products, which can be returned to a condition in which they may again be used for production.

"Sandblasting" means to clean, polish, or mark glass, metal, or a stone surface by applying a jet of pressurized air or steam mixed with sand or grit.

"Sanitary landfill" means a site where waste material has been buried.

"Sanitary station" means a facility used for removing and disposing of waste from recreational vehicle holding tanks.

"Satellite dish antennae" means any circular, dish shaped or similarly shaped structure designed to receive communications from orbiting satellites or other communication source, together with other equipment related to such purposes. Antennae with signs or lights affixed thereon shall be subject to regulations contained within Division 4 (Signs) of the development standards.

"School" means an institution of learning which offers instruction in the several branches of learning required to be taught in public and private schools of the state of Nevada.

"School, (K-12)" means a building or institution in which children and teenagers are taught, usually up to the age of 17.

"School, college, university" means an educational institution for higher learning that typically includes an undergraduate college and graduate schools in various disciplines, as well as medical and law schools and sometimes other professional.

"School, vocational" means a building or institution that specializes in teaching a specific skill, especially a practical vocation, including, but not limited to, business, dance, music, martial arts, trade or traffic. The term includes a school where student classes are relayed to a remote location, with limited student time spent at the building.

"Screening" means a permanent method of visually screening or obscuring from view from any property, sidewalk or roadway, one abutting or nearby structure or use from another.

"Secondhand business" means a business dealing in used merchandise or accepting donations of used merchandise for resale, but does not mean antiques, junkyard, pawn shop or secondhand dealers as otherwise defined in this title.

"Secondhand dealer" means a specialty shop which deals solely in 1 kind of used commodity with no new commodities, or a business in which the sale of secondhand or used articles is incidental to the sale of new articles of the same kind. For purposes of this definition, the sale of secondhand or used articles is deemed to be incidental to the sale of new articles if no more than 40 percent of the gross floor area of the business is devoted to the sale of used articles. The term secondhand dealer includes the sale of jewelry and scrap precious metals, but does not include the sale of junk in junkyards as defined in this chapter, the sale of used cars or the sale of other items which the city determines do not fit within the intent of this term. The term does not include the buying and selling of foreign or domestic coins for numismatic purposes, which shall be allowed where retail sales of new merchandise is permitted.

"Security service" means a service employed by a private organization to guard and protect a building or other property.

"Senior citizen home" means a dwelling providing shelter and services for people (age 60 or older) which may include living and sleeping facilities, meals, eating assistance, housekeeping, laundry services, dressing, room cleaning, medication reminders, nursing care, related medical services and personal care. Such facilities may also provide other services, such as counseling and transportation for routine social and medical appointments. Senior citizen home does not include a single-family dwelling pursuant to NRS 278.021.

"Seminary" means an institution for the training of candidates for the priesthood, ministry, rabbinate or other religious order.

"Setback" means the distance that structures, buildings or uses must be removed from their property lines.

"Setback area, front" means a yard area of which the width is measured the entire length of the front property line between the side property lines; and the depth is measured as the distance between the street right-of-way line and the required front setback line.

"Setback area, rear" means a yard area of which the width is measured the entire length of the rear property line between the side property lines; and the depth is measured as the distance between the rear property line and the required rear yard setback line.

"Setback area, required" means that portion of a lot which is required to be unoccupied and unobstructed from the ground to the sky between a required setback line and the property line, except as otherwise provided in this title.

"Setback area, side" means a yard area of which the width is measured between the side property line and the required side yard setback line and the depth is measured between the front yard setback line and the rear yard setback line.

"Sewage works facility" means any facility designed for the treatment of sewage, which is operated at a municipality, government agency, or utility for collection, treatment, and disposal of waste and the furnishing of potable water.

"Sheriff's office and jail" means a secure place for keeping people found guilty of minor crimes or awaiting legal judgment.

"Shoeshine stand" means a place where the act of giving a clean or shiny finish to shoes by polishing them is done.

"Shopping center" means a group of 5 or more commercial establishments planned and developed as a unit on a single parcel or commonly managed parcels of land.

"Sight distance area" means the area included within that triangular area between the property line and a diagonal line joining points of the edge of pavement line 40 feet from the point of their intersection, or, in the case of rounded corners, the triangular area between the tangents to the curve and a diagonal line joining points on the tangent 40 feet from the points of their intersection. The tangents referred to are those at the beginning and at the end of a curve at the corner.

"Sight-obscuring fence or wall" means a permanent 100 percent sight-obscuring solid barrier with height of all bulk or stacked items not exceeding the highest portion of the fence or wall.

"Sign painting and lettering" means an establishment which specializes in the production of signs.

"Silk-screening" means a method of printing on paper or fabric in which ink is forced through areas of a silk screen that are not blocked out with an impermeable substance.

"Similar use" means a use that has the same characteristics as the specifically cited uses in terms of the following: trip generation and type of traffic, parking, and circulation, utility demands, environmental impacts, physical space needs and clientele.

"Skating arena" means a building or structure where skating and/or uses associated with skating may be conducted.

"Skyline area" means an area at or near the highest points of a topographic feature and which area is designated as a skyline area on the skyline area map adopted pursuant to Division 7 (Hillside Development) of the development standards.

"Social services center/facility offices" means facilities providing social services directly to the community, such as food banks, blood banks, emergency shelters, crisis centers, etc.

"Softscape surface" means a level area covered with turf, clover, sand or a similar material acceptable for use by young children.

"Special use permit" means a specific discretionary approval for a use which has been determined to have unique circumstances, be more intense or to have a potentially greater impact than a permitted use within the same zoning district.

"Sports arena" means an indoor or outdoor area, surrounded by seating for spectators, where shows or sports events take place.

"Stable" means a building in which horses or livestock are sheltered or fed.

"Stained glass" means glass that has been colored so that it can be used to make a mosaic picture, especially in a window. Stained glass may be made by enameling, burning pigments into the surface, or by fusing metallic oxides with it.

"Standard conditions" means conditions which have been approved by the commission or board, and which are designed to be imposed as a matter of course, where applicable, on the approval of development projects.

"Storage" means to keep or store an item(s) for a period of 24 hours or longer in a given location for future use.

"Storage container" means a fully enclosed unit, excluding semi-truck trailers, that houses storage items in the industrial, commercial and public districts. In addition, used temporarily at a construction site.

"Story" means that part of a building lying between 2 floors or between the floor and ceiling of the highest usable level in the building, or as defined by the Building Code currently adopted by Carson City.

"Street" means a public thoroughfare which affords a primary means of access to abutting property.

"Street vendor" means a vendor of consumable products (edible or flowers).

"Streetscape" means the visual image of a street, including the combination of buildings, parking, signs, hardscape and softscape.

"Structure" means that which is built or constructed, an edifice or building of any kind, or any piece of work artificially built up or composed of parts joined together in some definite manner and may include a root cellar or similar structure. Not included are residential fences, retaining walls, rockeries, decks not exceeding 30 inches in height above grade and similar improvements of a minor character.

"Summer camp" means a place, usually residential, offering outdoor recreational activities and skill development for children during the summer.

"Sundries" means small miscellaneous items, often of too little value to be enumerated.

"Tattoo parlor" means an establishment whose principal business activity is the placing of designs, letters, figures, symbols, or other marks upon or under the skin of any person, using ink or other substances that result in the permanent coloration of the skin by means of the use of needles or other instruments designed to contact or puncture the skin.

"Taxidermist" means one who practices the art or skill of preparing, stuffing, and presenting dead animal skins so that they appear lifelike.

"Tea house" or "tea room" means a small restaurant facility, or accessory to a bed and breakfast use open to the public, serving items similar to soup, teas, coffees and sandwiches, limited to 1 meal per day.

"Temporary outdoor sales and activities" means all outdoor sidewalk sales, inventory reduction or liquidation sales, distressed merchandise sales, seasonal merchandise sales, conducted in parking areas, sidewalks, or space not enclosed by a building. Temporary outdoor sales may also include related activities designed for promotion such as music, food service or displays. Temporary outdoor sales excludes sales of recreational vehicles, vehicles, boats and similar products when conducted at their regular permanently licensed place of business in accordance with applicable zoning district standards. Temporary outdoor sales are temporary in nature in Carson City and subject to time limitations and are by nature non-recurring daily events.

"Tennis or swimming facility" means an improved area used for the playing of tennis or swimming activities.

"Testing laboratory" means a facility for scientific research and testing in technology intensive fields. Examples include biotechnology, pharmaceuticals, genetics, plastics, fabrics, heat transfer, and research facilities.

"THC" has the meaning ascribed to it in NRS 453.139 and means:

1. Delta-9-tetrahydrocannabinol;
2. Delta-8-tetrahydrocannabinol; and
3. The optical isomers of such substances.

"Theater" means a building or part of a building devoted to showing motion pictures or for dramatic, dance, musical or other live performances.

"Three-sided parcel" means a parcel of land containing 3 property lines and is considered to have only a front yard and 2 side yards when determining setback requirements.

"Tour operator" means a person or company that organizes package tours.

"Tower" means a structure or framework, or monopole, that is designed to support wireless communication transmitting, receiving and/or relaying antennas and/or equipment.

"Towing services" means an establishment that provides for the removal and temporary storage of vehicles, but does not include disposal, disassembly, salvage, or accessory storage of inoperable vehicles.

"Tract sales office" means a temporary tract or subdivision office located on the property to which it is appurtenant, and only authorized until the sale of homes in the subdivision is completed.

"Trade school" means a facility for instruction and training in trades or crafts such as auto repair, welding, bricklaying, machinery operation, or other similar trades or crafts which require the use of large equipment, or outdoor training activities, or both.

"Trailer" means a vehicle, other than a vehicle defined as recreational vehicle, that is without motor power and is designed for carrying persons, property, equipment, or other items on its own structure, including, but not limited to semi-trailers, utility trailers, flatbed trailers and hauling trailers.

"Trailer coach" means any building, structure, or vehicle equipped with wheels to facilitate movement from place to place or to travel on a public thoroughfare, and designed, used, and maintained for human habitation. Such definition shall include automobiles or trucks where used for living or sleeping purposes.

"Transfer" means either:

1. The change of ownership of a parcel to which an entitlement certificate has been issued; or
2. The change of an entitlement certificate from the original parcel to which it was issued to a second parcel.

"Transfer station" means a fixed facility where solid waste from collection vehicles is consolidated and temporarily stored for subsequent transport to a permanent disposal site. This site does not include an infectious waste incineration facility.

"Transient dwelling purposes" means the continual rental of a recreational vehicle space or spaces to same persons for a period not to exceed 28 days (short term) or 180 days (extended stay).

"Transient occupancy" means occupancy of lodging facility on a nonpermanent basis, not to exceed 180 days.

"Transit passenger facility" means a facility for the loading and discharging of train or bus passengers.

"Transition zone" means a zoning district that permits uses compatible with uses permitted in 2 adjacent zones that, without the transition zones, could be considered incompatible to each other.

"Travel agency" means a business that arranges transportation, accommodations, and tours for travelers.

"Truck, pickup" means a vehicle with a maximum height of 10 feet and length of 22 feet, with the capacity to carry a maximum of 6 passengers and containing an attached sided but unenclosed cargo area. Pickup trucks have the capacity to carry an enclosed camper in the unenclosed cargo area.

"Truck rental" means a facility for the rental of new or used trucks. Trucks kept on the lot for rental purposes are not considered to be outside storage.

"Truck stop" means a roadside station that sells fuel for trucks and may include a restaurant for truck drivers.

"Trucking and hauling services" means a building or a portion of a structure where cargo is stored or where trucks load and unload cargo on a regular basis.

"Use separations" means areas of undeveloped property separating different land uses within a business park. The purpose of the use separation is to combine landscaping, drainage, security, and to provide adequate access to light, air, and physical separations between business, commercial and residential uses.

"Utility company" means an agency or public franchise which provides the public with water, electricity, gas, heat, steam, communication, sewage collection or other similar service for a fee.

"Utility connection fee, also called sewer (and/or) water connection fee" means that fee collected by the city pursuant to Chapters 12.01 and 12.03.

"Utility substations" means an assembly of equipment for electrical, telephone, gas, or other utility company use to provide local distribution of services.

"Variance" means to request a departure from or not to be in full compliance with the provisions of the zoning ordinance requirements for a specific parcel, except for uses, without changing the zoning ordinance or the underlying zoning of the parcel. A variance is granted only upon demonstration of hardship based on the peculiarity of the property in relation to other properties in the same zoning district. Because of special circumstances applicable to the property, strict application to the provisions of the development code standards and requirements deprives such property of privileges enjoyed by others in the vicinity. A self imposed hardship is not a legitimate ground or reason for a variance approval.

"Variety store" means a retail store that sells a wide range of inexpensive items.

"Vehicle" means any device in, upon, or by which any person or property is or may be transported or drawn along a highway, except devices moved by human power or used exclusively upon stationary rails.

"Vending machine operator" means a business in which the primary use is the leasing of coin operated devices, which dispense a product or service without an attendant.

"Veterinary clinic" means a place where animals are given medical care, and boarding of animals is limited to short term care incidental to the clinic use.

"Video sales and rental" means an establishment primarily engaged in the retail rental or lease of video tapes, films, CD-ROMs, laser discs, electronic games, cassettes or other electronic media. Sales of film, video tapes, laser discs, CD-ROMs, and electronic merchandise associated with VCRs, video cameras, and electronic games are permitted accessory uses.

"Warehouse/distribution center" means an enclosed structure for the storage of goods for distribution or transfer to another location.

"Wastewater treatment facility" means the facility or group of units used for the treatment of industrial or domestic wastewater from sewer systems, and for the reduction and handling of solids and gases removed from such wastes.

"Watchman's quarters" means habitable unit ancillary to the primary use and used solely for security purposes, not to be rented.

"Water storage facility" means the system for collecting, storage and distribution of potable water from the source of supply to the consumer.

"Wedding chapel" means an establishment that primarily provides the facilities and services for weddings on a commercial basis. Such facilities may include a chapel, dressing rooms, offices, reception facilities and gardens. This definition does not include churches and similar congregations where weddings are an ancillary use.

"Whip antenna" means a very thin antenna, usually omnidirectional. Whip antennas have minimum silhouettes but also limited ranges.

"Wholesale sales" means the sale of goods in large quantities for resale by a retailer.

"Wholesale showroom facility" means a building used primarily for the storage of goods and materials and secondarily for the display of merchandise for wholesale purchase.

"Wildlife park" means a large enclosed area of land where wild animals wander relatively freely and people pay to drive around and observe them.

"Wind energy conversion system, private use" means a system consisting of a wind turbine, tower, and associated control or conversion electronics for the purpose of providing electrical power to a lawful principle use. A system having a rated capacity of ten (10) kilowatts (kW) or less for residential use or one hundred (100) kW or less for non-residential uses shall be considered a private use system for the purposes of the regulations. These systems are considered accessory uses in all zoning districts.

"Wind machine." The individual component of a Wind Energy Conversion System that converts kinetic energy from the wind into electrical energy, independent of the electrical conductors, electrical storage system, electrical metering, or electrical inverters.

"Winery" means a place where wine is made and or sold.

"Wireless communication facility" means all equipment buildings, and structures with which a wireless communication service carrier broadcasts and receives the radio-frequency waves which carry their services and all locations of said equipment or any part thereof.

"Wireless communication service provider" means an entity licensed by the Federal Communication Commission (FCC) to provide wireless communication services to individuals, businesses or institutions.

"Wireless communication services" means commercial mobile radio services, unlicensed wireless services, and common carrier wireless exchange access services as defined in the Telecommunications Act.

"Wrecking yard" means any place where more than 1 damaged, inoperable or obsolete machinery such as cars, trucks and trailers, or parts thereof, are stored, bought, sold, accumulated, exchanged, disassembled or handled.

"Yard, front" means a yard lying between the main building and the front lot line and extending across the full width of the lot or parcel. The front yard of a corner lot may face either street frontage.

"Yard, side" means a yard lying between the side lot line and the main building and extending from the front yard line to the rear yard line.

"Yard, rear" means a yard between the main building and the rear lot line and extending across the full width of the lot or parcel. The rear yard of a corner lot is that portion of the lot opposite to the front.

"Yard, street side" means a yard, abutting a street and lying between the street side lot line and the main building and extending from the front yard line to the rear yard line.

"Yards" means an open space on the same lot or parcel with a building and extending from the building to the nearest lot line.

"Youth recreation facility" means an indoor or outdoor facility designed and equipped for the conduct of sports, leisure time activities and other customary and usual youth recreation activities. Programs designed for the users may include leadership programs, education and career guidance, health and life skills, arts, sports, fitness, recreation, and other specialized youth programs.

"Zoo" means a park where live wild animals from different parts of the world are kept in cages or enclosures for people to come and see, and where they are bred and studied by scientists.

SECTION II:

That no other provisions of the Carson City Municipal Code are affected by this ordinance.

PROPOSED on _____, 2022.

PROPOSED by _____.

PASSED _____, 2022.

VOTE:

AYES: _____

NAYS: _____

ABSENT: _____

LORI BAGWELL, Mayor

ATTEST:

AUBREY ROWLATT, Clerk-Recorder

This ordinance shall be in force and effect from and after the _____ day of the month of _____ of the Year 2022.

STAFF REPORT FOR PLANNING COMMISSION MEETING OF SEPTEMBER 28, 2022

FILE NO: ZA-2022-0381

AGENDA ITEM: 6.C

STAFF CONTACT: Hope Sullivan, Community Development Director

AGENDA TITLE: For Possible Action: Discussion and possible action regarding a request from applicant Sarah Martin ("Applicant") for a recommendation to the Board of Supervisors concerning an ordinance relating to zoning; revising provisions to decrease the number of guest rooms in the definition of hotel; and providing other matters properly relating thereto. (Hope Sullivan, hsullivan@carson.org)

STAFF SUMMARY: The applicant is proposing to amend Carson City Municipal Code ("CCMC") 18.03.010 to change the definition of hotel from a building containing six or more guest rooms to a building containing three or more guest rooms. Per CCMC 18.02.075, the Planning Commission conducts a public hearing and makes a recommendation to the Board of Supervisors regarding a request for a zoning code amendment. The Board of Supervisors is authorized to amend the code.

PROPOSED MOTION: "I move to recommend to the Board of Supervisors approval of ZA-2022-0381.

LEGAL REQUIREMENTS: CCMC 18.02.050 (Review); CCMC 18.02.075 (Zoning map amendments and zoning code amendments); and NRS 278.260.

KEY ISSUES: Is the requested modification to the definition of Hotel consistent with the findings for a zoning code amendment?

DISCUSSION:

Per CCMC 18.03.010, the word Hotel is defined as follows:

"Hotel" means a building containing 6 or more guest rooms intended or designed to be used, or which are used, rented or hired out to be occupied, or which are occupied for sleeping purposes by guests on a transient basis less than 28 consecutive days total.

1. Hotel. A building or group of buildings whose main function is to provide rooms for temporary lodging where entrance to each room is gained from a completely enclosed area. A hotel may also contain restaurants, conference rooms and personal service shops.
2. Hotel suites. A facility offering temporary lodging accommodations to the general public in which rooms or suites may include kitchen facilities and sitting rooms in addition to the sleeping room.

CCMC 18.03.010 also defines a Bed and Breakfast as follows:

"Bed and breakfast inn" means sleeping and dining accommodations designed for the motoring public, within a single-family dwelling, limited to a maximum of 5 guest bedrooms, with required parking to be located off street and providing meals exclusively to overnight guests or as limited by: Division 18.13 (Bed and Breakfast Inns) of the code.

Based on these definitions, it is difficult to create a historic inn as property owners of historic properties may desire to create an inn but may not want to reside on the premises and may not want to provide breakfast. These same property owners may not have seven rooms. The intent

of the proposed amendment is to allow smaller, boutique hotels and inns so as to diversify the lodging options for visitors to Carson City.

Per CCMC 18.02.075, the Planning Commission conducts a public hearing and makes a recommendation to the Board of Supervisors relative to zoning code amendments based on the three required findings of fact. The Planning Commission must make each of the findings in the affirmative to recommend approval. The Board of Supervisors is authorized to amend the zoning code.

PUBLIC COMMENTS:

As of the writing of this staff report, no public comments were received. Any comments that are received after this report is complete will be submitted prior to or at the Planning Commission meeting, depending on their submittal date to the Planning Division.

FINDINGS:

The Commission, in forwarding a recommendation to the Board for approval of a Zoning Code Amendment, shall make the findings of fact found in CCMC 18.02.075(5). The following findings are recommended by staff:

1. That the proposed amendment is in substantial compliance with and supports the goals and policies of the Master Plan.

The proposed modification to the definition of hotel will provide an opportunity to enhance the visitor experience as well as diversify the economic base of the city. This is consistent with Master Plan Guiding Principle 5: *A Strong Diversified Economic Base* encourages the City to maintain and enhance the base of primary jobs and provide a broader range of retail services to serve residents of Carson City as well as those in surrounding counties. It is also consistent with Guiding Principle 10: Protection of Historic Resources which states that the city will encourage historic preservation through incentives for the restoration and rehabilitation of historic structures and facilities.

2. That the proposed amendment will provide for land uses compatible with existing adjacent land uses and will not have detrimental impacts to other properties in the vicinity.

The applicant is proposing to change the definition of a hotel to being a minimum of 3 rooms rather than a minimum of 6 rooms. This will allow for the adaptive re-use of historic buildings for the creation of historic inns. The change in definition will not change where hotels are permitted, therefore will not create land use compatibility issues. The change in the definition will allow for hotels that have less impact than seven room hotels. Therefore, there should not be a detrimental impact to other properties in the vicinity.

3. That the proposed amendment will not negatively impact existing or planned public services or facilities and will not adversely impact the public health, safety and welfare.

The proposed amendment will not change where hotels may locate. Therefore, changing the definition should not negatively impact existing or planned public services or facilities, nor should it impact public health, safety and welfare.

Attachments:

- 1) Draft ordinance
- 2) Application packet



STAFF REPORT

Report To: Board of Supervisors **Meeting Date:** November 17, 2022

Staff Contact: Hope Sullivan, AICP, Community Development Director

Agenda Title: For Possible Action: Discussion and possible action regarding a request from Carson City Holdings LLC (“Applicant”) to adopt, on second reading, Bill No. 122, a proposed ordinance adding a brewery with a tasting room to the list of conditional uses in the Tourist Commercial use district. (Hope Sullivan, hsullivan@carson.org)

Staff Summary: The Applicant is proposing to amend Carson City Municipal Code (“CCMC”) 18.04.140 to allow breweries with tasting rooms in the Tourist Commercial use district. Per CCMC 18.02.075, the Planning Commission conducts a public hearing and makes a recommendation to the Board of Supervisors (“Board”) regarding a request for a zoning code amendment. The Board is authorized to amend the CCMC.

Agenda Action: Ordinance - Second Reading **Time Requested:** 5 Minutes

Proposed Motion

I move to adopt, on second reading, Bill No. 122, Ordinance No. 2022 - _____.

Board's Strategic Goal

Quality of Life

Previous Action

October 20, 2022 (Item 16D): The Board introduced the proposed ordinance, on first reading, by a vote of 4-1.

September 28, 2022 (Item 6B): The Planning Commission conducted a public hearing and voted 7–0 to recommend approval of the ordinance to the Board provided the brewery with tasting room was a conditional use as opposed to a primary permitted use.

Background/Issues & Analysis

Please see the corrected staff report to the Planning Commission dated September 28, 2022 and the application.

Applicable Statute, Code, Policy, Rule or Regulation

NRS Chapters 237 and 244; Article 2 of the Carson City Charter; CCMC 18.02.050 and 18.02.075

Financial Information

Is there a fiscal impact? No

If yes, account name/number:

Is it currently budgeted? No

Explanation of Fiscal Impact:

Alternatives

Do not adopt the ordinance on second reading, modify the ordinance and/or provide alternative direction to staff.

Attachments:

[Brewery_Ordinance_FINAL.docx](#)

[ZA-2022-0382 Brewery Staff Report Corrected.docx](#)

[ZA-2022-0382 Application.pdf](#)

Board Action Taken:

Motion: _____

1) _____

2) _____

Aye/Nay

(Vote Recorded By)

Summary: An ordinance adding a brewery with a tasting room to the list of conditional uses in the Tourist Commercial zoning district.

BILL NO. 122

ORDINANCE NO. 2022 - _____

AN ORDINANCE RELATING TO ZONING; ADDING A BREWERY WITH A TASTING ROOM AS A CONDITIONAL USE IN THE TOURIST COMMERCIAL ZONING DISTRICT; AND PROVIDING OTHER MATTERS PROPERLY RELATING THERETO.

The Board of Supervisors of Carson City do ordain:

SECTION I:

That Title 18 (ZONING), Chapter 18.04 (USE DISTRICTS), Section 18.04.140 (TOURIST COMMERCIAL) is hereby amended (**bold, underlined** text is added, ~~[stricken]~~ text is deleted) as follows:

18.04.140 - Tourist commercial (TC). (NRS 278.020)

The TC district is intended to permit a broad range of primary and accessory tourist commercial uses to encourage tourism and to serve the visitor-related activities of Carson City. All uses within this district shall be oriented toward the promotion, accommodation and service of tourism and associated needs of the commercial tourist related activities and services.

The TC district is also established to provide for development and enhancement of the retail and personal service uses, to further serve as a convenience to the needs of the tourist traveler and the associated service providers. Accessory services, which serve to foster the tourist commercial nature of the district, are encouraged and allowed to provide balance for the community.

This district is envisioned to present a sense of arrival and/or gateway presence through the enhancement of both design and location. These TC areas shall also be designed to further ensure compatibility with the surrounding land uses through the provision of design guidelines (setbacks, screening, buffers, hours of operation, etc.) included in the development standards for Carson City.

1. The primary permitted uses in the TC district are this list plus other uses of a similar nature:

Automobile service (automobile gas, maintenance and repair service, no body repair);

Bar;

Bed and breakfast inn;

Campground/RV park (30-day maximum stay);

Commercial amusement and recreation, indoor and outdoor;

Convenience store;

Convention facility;

Gaming (unlimited);

Golf course and driving range;

Hotel;
Hotel, residence;
Indoor sports and recreation facility;
Motel;
Museum;
Nightclub;
Office;
Outdoor entertainment facility;
Outdoor recreational facility (public or private);
Personal services;
Private and public club;
Rental car facility;
Resort;
Restaurant;
Theater;
Wedding chapel.

2. The accessory permitted uses incidental to the primary permitted uses in the TC district are:

Within hotel, motel or commercial complex: automated teller machine, automobile rental, pharmacy, gift store, bakers, boutique, book shop, beauty shop, restaurant, food court, and/or travel agency;

Antiques, retail;

Health and fitness club;

Retail sales;

Watchman's quarters.

3. The conditional uses in the TC district which require approval of a special use permit are:

Brewery with a tasting room;

Campground/RV park (180 day maximum stay);

Cemetery;

Child care facility;

Clinic;

Municipal well facility;

Outdoor display/sales/services;

Personal storage retail/office complex subject to Division 1 and 1.10 (Personal Storage) of the development standards;

Recreational vehicle and trailer repair;

Recreational vehicle and trailer sales (including rental);

Recreational vehicle storage, covered;

Retail sales;

Trade center;

Transport/transfer cargo facility;

Truck stop;

Utility substation.

SECTION II:

That no other provisions of the Carson City Municipal Code are affected by this ordinance.

PROPOSED on _____, 2022.

PROPOSED by _____.

PASSED _____, 2022.

VOTE:

AYES: _____

NAYS: _____

ABSENT: _____

LORI BAGWELL, Mayor

ATTEST:

AUBREY ROWLATT, Clerk-Recorder

This ordinance shall be in force and effect from and after the _____ day of the month
of _____ of the year 2022.

STAFF REPORT FOR PLANNING COMMISSION MEETING OF SEPTEMBER 28, 2022

FILE NO: ZA-2022-0382

AGENDA ITEM: 6.B

STAFF CONTACT: Hope Sullivan, Community Development Director

AGENDA TITLE: For Possible Action: Discussion and possible action regarding a request by applicant Carson City Holdings, LLC (“Applicant”) for a recommendation to the Board of Supervisors concerning an ordinance relating to zoning; adding a brewery with a tasting room as a primary permitted use in the tourist commercial zoning district; and providing other matters properly relating thereto an ordinance relating to breweries. (Hope Sullivan, hsullivan@carson.org)

STAFF SUMMARY: The applicant is proposing to amend Carson City Municipal Code (“CCMC”) 18.04.140 to allow breweries with tasting rooms in the Tourist Commercial zoning district. Per CCMC 18.02.075, the Planning Commission conducts a public hearing and makes a recommendation to the Board of Supervisors regarding a request for a zoning code amendment. The Board of Supervisors is authorized to amend the code.

PROPOSED MOTION: “I move to recommend to the Board of Supervisors approval of ZA-2022-0382.

LEGAL REQUIREMENTS: NRS 278.260; CCMC 18.02.050 (Review); and CCMC 18.02.075 (Zoning map amendments and zoning code amendments)

KEY ISSUES: Is the requested use consistent with the findings for a zoning code amendment?

DISCUSSION:

The applicant is requesting to allow a brewery with a tasting room in the Tourist Commercial zoning district. The Tourist Commercial zoning district is intended to permit a broad range of primary and accessory tourist commercial uses to encourage tourist and to serve the visitor-related activities of Carson City. All uses within this district shall be oriented toward the promotion, accommodation and service of tourism and associated needs to the commercial tourist related activities and services.

Per CCMC 18.02.075, the Planning Commission conducts a public hearing and makes a recommendation to the Board of Supervisors relative to zoning code amendments based on the three required findings of fact. The Planning Commission must make each of the findings in the affirmative to recommend approval. The Board of Supervisors is authorized to amend the zoning code.

PUBLIC COMMENTS:

As of the writing of this staff report, no public comments were received. Any comments that are received after this report is complete will be submitted prior to or at the Planning Commission meeting, depending on their submittal date to the Carson City Community Development Department Planning Division.

FINDINGS:

The Commission, in forwarding a recommendation to the Board of Supervisors for approval of a Zoning Code Amendment, shall make the findings of fact found in CCMC 18.02.075(5). The following findings are recommended by staff:

1. **That the proposed amendment is in substantial compliance with and supports the goals and policies of the Master Plan.**

The proposed addition of a brewery with a tasting room will provide an opportunity to enhance the visitor experience as well as diversify the economic base of the city. This is consistent with Master Plan Guiding Principle 5: *A Strong Diversified Economic Base* encourages the City to maintain and enhance the base of primary jobs and provide a broader range of retail services to serve residents of Carson City as well as those in surrounding counties.

2. That the proposed amendment will provide for land uses compatible with existing adjacent land uses and will not have detrimental impacts to other properties in the vicinity.

The applicant is proposing to amend the code to allow a brewery with a tasting room in the Tourist Commercial zoning district. This will allow for an additional tourist attraction in this zoning district. This is consistent with the intent of the zoning district which is ‘to permit a broad range of primary and accessory tourist commercial uses to encourage tourism to serve the visitor-related activities of Carson City.’ By allowing a brewery with tasting room, it will complement other uses currently permitted in the Tourist Commercial zoning district. Note other uses that are currently permitted uses in the Tourist Commercial zoning district include a bar, a nightclub, outdoor entertainment facility, a private and public club, a resort, a restaurant, and a theater.

3. That the proposed amendment will not negatively impact existing or planned public services or facilities and will not adversely impact the public health, safety and welfare.

The proposed amendment to allow a brewery with a tasting room will not negatively impact existing or planned public services or facilities. The Tourist Commercial zoning district exists in areas of the City currently served by public facilities and uses that establish in this zoning district will be considered infill development. Staff reached out to the Carson City Sheriff’s Office and it has no concerns with the proposed amendment.

Attachments:

- 1) Draft ordinance
- 2) Application packet

Carson City Planning Division 108 E. Proctor Street • Carson City NV 89701 Phone: (775) 887-2180 • E-mail: planning@carson.org	For Office Use Only: <h2 style="text-align: center;">ZONING CODE AMENDMENT</h2>
FILE #	FEE: \$3,250.00 + noticing fee <input type="checkbox"/> Application Form, Written Project Description and Supporting Documentation <input type="checkbox"/> 5 Completed Application Packets (1 Original + 4 Copies)
APPLICANT Carson City Holding, LLC	Application Reviewed and Received By: _____
MAILING ADDRESS, CITY STATE, ZIP 1500 Old Hot Springs Road, Carson City, NV 89706	Submission deadline: Planning Commission application submittal <u>schedule</u> .
PHONE # FAX # 907-229-1465	Note: Submittals must be of sufficient clarity and detail such that all departments are able to determine if they can support the request. Additional information may be required.
EMAIL ADDRESS markbegich@gmail.com	
Requested Amendment to Development Standards: _____ or Title 18 <u>.04.140</u> <i>EB</i>	
We wish to have an amendment the uses in the Tourist Commercial Zoning District to include Brewery with tasting room. We believe this will be compatible to the current uses in TC and would be complementary.	
<p>Required Findings: Title 18 of the Carson City Municipal Code (CCMC) requires that the applicant must present evidence justifying the revision to the Code, that the proposed addition/deletion will be consistent with the objectives of the Master Plan and will not be detrimental to the surrounding properties. A statement relative to findings from Page 2 MUST be included herewith, or on an attached sheet.</p> <p>Please remember that the requested code revision will affect all of Carson City and not only your parcel of land. Present your statement with that in mind. In addition to the brief description of your project and proposed use, provide additional page(s) to show a more detailed summary of your project and proposal.</p>	
<p>As there is limited TC zoned property in Carson City, there would be minimal impact to the community. The uses identified in TC would not be in direct conflict to the idea of expanding the uses to Breweries. Within the last few years around the country many communities have amended their zoning to accommodate these types of facilities in their tourist and retail zones. In the past these facilities were seen as industrial and just manufacturing. Now days they are seen as opportunities to highlight local craft beers, viewing the operations and tasting the beers . They are destination for tourist and the local community.</p> <p>This amendment would be in line with the Carson City Master Plan by encourage commerical mix use and redevelopment or underutilized warehouse in a changed area.</p>	
ACKNOWLEDGMENT OF APPLICANT: I certify that the foregoing statements are true and correct to the best of my knowledge and belief. <div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div data-bbox="105 1669 868 1774"> <i>Mark Begich</i> _____ Applicant's signature </div> <div data-bbox="868 1701 1510 1774"> <u>08/27/2022</u> Date </div> </div>	

1. The plan is to develop an existing warehouse at 1588 Old Hot Springs Road Show Brewery and tasting room for Shoe Tree Brewery. Show tree brewery is currently on our adjoining property and has developed a significant business and would like to expand and brew their beer in cans. The facility would be used as the brewery, viewing, and tasting area.

The viewing would allow visitors and local community to see the production of the beer. The tasting area would allow the visitors and community to taste the beer in the facility.

The Carson City Municipal Code (CCMC 18.02.075) sets out the required findings.

1. That the proposed amendment is in substantial compliance with and supports the goals and policies of the Master Plan.

This amendment and development support the Master Plan. It provides a mix of commercial development for the area. This area has already experienced this mixed-use commercial development and continues that pattern.

2. That the proposed amendment will provide for land uses compatible with existing adjacent land uses and will not have detrimental impacts to other properties in the vicinity.

This will not have any impact on properties adjoining. The current land use next door is also TC zoned and is Restaurant, Bar, Hot Springs pool, light industrial, offices and retail.

3. That the proposed amendment will not negatively impact existing or planned public services or facilities and will not adversely impact the public health, safety and welfare.

It will not adversely impact the public health, safety and welfare and the public services. We have already upgraded the property to increase the size of the water and sewer facilities on the property. The traffic will have minimal impact as the draw is from customers already coming to the adjoining property that we operate.

This area falls under the C/RC in the Master Plan. I have highlighted in blue the areas we fall under and recognized in the Master Plan. When you come to this property or the adjoining property it truly is a one stop shop for your recreational needs. You can come to the pools, go to the bar and restaurant or to the future brewery. From a visitor's perspective it becomes a one stop shop for them. For the local community it becomes a place to come after work or on the weekends. By also being located next to a large retail center it draws many people to the area for the day, shopping, recreating, and eating.

*C/RC centers provides a mix of retail services in a concentrated setting that serves the local community but may also include larger retail centers with **unique stores or characteristics that provide a regional draw**. C/RC centers are typically anchored by large format national retailers, which may provide sales of a variety of general merchandise, grocery, apparel, appliances, hardware, lumber, and other household goods, often under one roof. Complementary uses, such as restaurants, specialty markets, specialty stores (such as books, furniture, computers, audio, office supplies, or clothing stores) are also appropriate. **The concentrated, unified design of C/RC centers allows a variety of community needs to be met in a "one-stop shop" setting.***



STAFF REPORT

Report To: Board of Supervisors **Meeting Date:** November 17, 2022

Staff Contact: Hope Sullivan, AICP, Community Development Director

Agenda Title: For Possible Action: Discussion and possible action regarding a proposed resolution providing for the transfer of Carson City's 2023 Private Activity Bond Volume Cap ("Bond Cap") to the Director ("Director") of the State of Nevada Department of Business and Industry ("Department") for construction of the Sierra Flats Apartments Phase II located at 3320 Butti Way, Assessor's Parcel Number ("APN") 010-037-06. (Hope Sullivan, hsullivan@carson.org)

Staff Summary: Under Nevada Revised Statutes ("NRS") Chapter 348A and Nevada Administrative Code ("NAC") Chapter 348A, Carson City may annually allocate a share of State money that is set aside for tax exempt loans to fund industrial development and affordable housing projects. This program provides lower-interest financing for eligible projects and the Bond Cap can be transferred to the Director. The City has received a request to allocate its 2023 Bond Cap to help fund construction of Sierra Flats Apartments Phase II, an 80-unit affordable housing apartment complex. The exact dollar amount of the 2023 Bond Cap allocation to Carson City will not be known until March / April 2023. Carson City's share of the 2022 Bond Cap was \$3,124,556.93.

Agenda Action: Resolution **Time Requested:** 10 Minutes

Proposed Motion

I move to adopt Resolution No. 2022-R-_____.

Board's Strategic Goal

Quality of Life

Previous Action

N/A

Background/Issues & Analysis

The Bond Cap program is managed through the Department, which accepts applications and assists applicants who have qualifying projects. The 2023 Bond Cap allocation to Carson City is expected to be announced in March / April. Carson City's share of the 2022 Bond Cap was \$3,124,556.93.

The City has received a request to allocate its 2023 Bond Cap to help fund construction of Sierra Flats Apartments Phase II. Sierra Flats Apartments Phase II is an 80-unit affordable housing apartment development to be located in the vicinity of the corner of Airport Road and Butti Way. The development is part of a 160-unit affordable housing senior and family apartment development. Sierra Flats Apartments Phase II consist of 2 three-story walk-up buildings. The buildings consist of 12 one-bedroom / one-bath units, 48 two-bedroom / one-bath units and 20 three-bedroom / two-bath units.

Should the City take no action, the City's share of the Bond Cap may be allocated to another project, if another project applies, or revert back to the State pool of funds, which is then distributed to applicants on a state-wide basis.

Applicable Statute, Code, Policy, Rule or Regulation

NRS Chapter 348A; NAC Chapter 348A; Carson City Private Activity Bond Allocation Policies and Procedures

Financial Information

Is there a fiscal impact? No

If yes, account name/number: N/A

Is it currently budgeted? No

Explanation of Fiscal Impact: N/A

Alternatives

Do not approve the resolution and/or provide alternative direction.

Attachments:

[PAB Resolution Sierra Flats Phase II clean.docx](#)

[Sierra Flats II Final Volume Cap Application 11.7.2022.pdf](#)

Board Action Taken:

Motion: _____

1) _____

2) _____

Aye/Nay

(Vote Recorded By)

RESOLUTION NO. 2022-__

A RESOLUTION PROVIDING FOR THE TRANSFER OF CARSON CITY'S 2023 PRIVATE ACTIVITY BOND VOLUME CAP TO THE DIRECTOR OF THE NEVADA DEPARTMENT OF BUSINESS AND INDUSTRY FOR CONSTRUCTION OF SIERRA FLATS APARTMENTS PHASE II LOCATED AT 3320 BUTTI WAY, ASSESSOR'S PARCEL NUMBER ("APN") 010-037-06.

WHEREAS, pursuant to the provisions of Chapter 348A of the Nevada Revised Statutes ("NRS") and Chapter 348A of the Nevada Administrative Code ("NAC"), there is anticipated to be allocated to Carson City, Nevada (the "City"), the amount of approximately \$3,000,000 tax-exempt private activity bond volume cap for year 2023 (the "2023 Bond Cap"); and

WHEREAS, Sierra Flats Family LLC (the "Applicant"), has requested that the City's 2023 Bond Cap be allocated to it for the purpose of constructing Sierra Flats Apartments Phase II, 80 apartment units that will provide decent, safe and sanitary dwellings at affordable prices for persons of low and moderate income (the "Project"); and

WHEREAS, the City is a local government as defined by NAC 348A.070; and

WHEREAS, Section 348A.180 of the NAC provides a procedure whereby the City may, by resolution, transfer to the Director (the "Director") of the Nevada Department of Business and Industry (the "Department") all or any portion of its private activity bond volume cap for any specified project; and

WHEREAS, Sierra Flats Family LLC plans to submit an application to the Department to use the City's 2023 Bond Cap allocation to help finance the construction of Sierra Flats Apartments Phase II, located at 3320 Butti Way, APN 010-037-06; and

WHEREAS, the City encourages the creation of affordable housing for its residents.

NOW, THEREFORE, BE IT RESOLVED that the Board of Supervisors of Carson City does hereby find, resolve, determine and order as follows:

Section 1. Transfer of Private Activity Bond Volume Cap. Pursuant to NAC 348A.180, the City hereby transfers its 2023 Bond Cap in an amount equal to the final amount of the City's 2023 Bond Cap, as determined by the Department, to the Director of the Department for allocation to the Sierra Flats Apartments Phase II Project.

Section 2. Use of 2023 Bond Cap. The Applicant will use the 2023 Bond Cap for the construction of the Sierra Flats Apartments Phase II Project.

Section 3. Representative of City. Pursuant to NAC 348A.180(1), the Director may contact Nancy Paulson regarding this resolution at (775) 887-2100 or in writing at 201 N. Carson Street, Suite 2, City Hall, Carson City, NV 89701

Section 4. Additional Action. The Mayor and Clerk-Recorder of the City are hereby authorized and directed to take all actions as necessary to effectuate the transfer of the 2023 Bond Cap, and carry out the duties of the City hereunder, including the execution of all certificates pertaining to the transfer as required by NAC Chapter 348A.

Section 5. Direction to the Applicant. The Applicant shall notify the Director in writing as soon as practicable of the occurrence or nonoccurrence of any term or condition that would affect the disposition of the 2023 Bond Cap.

Section 6. Representative of the Applicant. Pursuant to NAC 348A.180(3), the Director may contact Michael Snodgrass of Sierra Flats Family LLC regarding this resolution at (816) 352-4258 or in writing at 1712 Main Street, Suite 206, Kansas City, MO 64108.

Section 7. Obligation of the City. This resolution is not to be construed as a pledge of the faith and credit of or by the City, or of any agency, instrumentality, or subdivision of the City. Nothing in this resolution obligates or authorizes the City to issue bonds for any project or to grant approvals for a project, or constitutes a representation that such bonds will be issued.

Section 8. Enforceability. If any section, paragraph, clause or provision of this resolution shall for any reason be held to be invalid or unenforceable, the invalidity or unenforceability of such section, paragraph, clause or provision shall not affect any of the remaining provisions of this resolution. This resolution shall go into effect immediately upon its passage.

///

///

///

///

///

Upon motion by Supervisor _____, seconded by Supervisor _____, the foregoing resolution was passed and adopted this _____ day of _____, 2022 by the following vote:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAIN: _____

Lori Bagwell, Mayor
Carson City, Nevada

ATTEST:

Aubrey Rowlett, Clerk-Recorder
Carson City, Nevada

SIERRA FLATS PHASE II APARTMENTS
CARSON CITY, NEVADA

APPLICATION TO THE CARSON CITY COMMUNITY
DEVELOPMENT DEPARTMENT

FOR

2023 TAX-EXEMPT MULTI-FAMILY BONDS



PREPARED BY

OIKOS DEVELOPMENT CORPORATION
1712 MAIN STREET, SUITE 206
KANSAS CITY, MO 64108
ATTN: MICHAEL SNODGRASS, PRESIDENT

OCTOBER 10, 2022



Oikos Development Corporation
1712 Main Street
Suite 206
Kansas City, MO 64108
msnodgrass.odc@gmail.com

October 7, 2022

Hope Sullivan, AICP
Community Development Director
108 E. Proctor St.
Carson City, 89703

Re: Sierra Flats Phase II, Carson City
2023 Multi-Family Volume Cap Application

Dear Ms. Sullivan:

On behalf of Oikos Development Corporation, I am pleased to submit this application to the Carson City Planning and Community Development Department for \$8,800,000 in multi-family bonding authority, or a lesser amount as available¹ for the Sierra Flats Phase II project. (The bonding authority would be transferred to the Issuer, the Nevada Housing Division).

Sierra Flats Phase II Apartments is a planned 80-unit affordable family rental development to be located on the corner of Airport Road and Butti Way. The development is part of a 160-unit master planned affordable senior and family rental development. Sierra Flats Phase II Apartments consists of two, three-story walk-up building designated to families. The buildings consists of 12 one-bedroom/one-bath units, 48 two-bedroom/one-bath units and 20 three-bedroom/two-bath units.

The Apartments will include a full complement of common space amenities, such as a mailroom, wellness room, exercise/weight room, business center, dog wash, conference room and work room for group meetings and leasing office. Outdoor spaces will include extensive landscaping, children's playground, recreational space for a shuffleboard and dog park, barbecue area, picnic tables and benches.

Financing for Sierra Flats Phase II Apartments will include tax-exempt bonds issued by the Nevada Housing Division, Home Means Nevada funds, equity from the sale of non-competitive 4% Low Income Housing Tax Credits and a small allocation of HOME funds from NHD.

Even prior to the pandemic, as a result of the improved economy and the entry of new industries, Northern Nevada has been experiencing an extreme affordable housing crisis. According to the 2021

¹ We understand that Carson City only receives approximately \$2.9 million in Federal Tax-Exempt Private Activity Bonding Authority annually from the Department of Business & Industry. The total tax-exempt bond amount for the project is estimated at \$17,600,000.

Annual Affordable Apartment Survey, the supply of affordable multi-family units in Carson City County is very tight with responding properties reporting a vacancy rate of 2.2% for one-bedroom units, 4.2% for two-bedroom units, and 5.7% for three-bedroom units for an overall vacancy rate of 2.7%.

On April 29, 2021, Novogradac Consulting LLP completed a Market Study for Phase I of Sierra Flats Apartments. We anticipate a similar demand for Phase II of Sierra Flats. The Study reported an average vacancy rate of 0.2% for comparable properties. The Study also anticipated that the subject property would experience an absorption pace of 18 units per month. The Study reported a penetration rate of 10.4%. Given the strong demand for Phase I, we believe that Phase II of Sierra Flats Apartments will garner a similar demand.

The Sierra Flats Phase II project will address the dire need in Carson City County for barrier-free and affordable family housing. The proposed rents at the development will be significantly below market rents.

Please find attached a project narrative and pro forma containing more detailed information on the Sierra Flats Phase II Apartments development. The total anticipated bond issuance amount is \$17.6 million. As required by the State of Nevada Housing Division Multi-Family Bond program, we are requesting a portion of this anticipated bond amount from the local jurisdiction. In the absence of available volume cap, the Nevada Housing Division will accept an endorsement from the Carson City Board of Supervisors confirming that the development is supported by the local jurisdiction.

We will submit our full bond application to the Nevada Housing Division in early November to go before the Nevada Board of Finance in January 2023 meeting. Ideally, the request for volume cap can go before the Supervisors in November or December in advance of the Board of Finance meeting.

We want to thank you again for your support and assistance. Should you have any questions regarding our application please feel free to contact me at (816) 352-4258, or our development finance consultant, Eric Novak, at Praxis Consulting Group, at (775) 786-2003.

Sincerely,



Michael Snodgrass
President of Oikos Development Corporation

Sierra Flats Phase II Apartments
Application for Carson City, Nevada
Economic Development Revenue or Private Activity Bond Volume Cap

Table of Contents

Attachments

Tab 1:	Application Questions
Tab 2:	Nevada Housing Division/State Volume Cap Application
Tab 3:	Project Narrative
Tab 4:	Pro Forma

Tab 1: Application Questions

**Application for Carson City, Nevada
Economic Development Revenue or Private Activity
Bond Volume Cap**

1. The quantity and quality of jobs created by the proposed project (economic development/manufacturing projects).

Section does not apply as Sierra Flats Phase II Apartments is the new construction of an affordable multi-family housing development and not an economic development project.

2. The contribution of the project to economic diversification within the City.

Section does not apply as Sierra Flats Phase II Apartments is the new construction of an affordable multi-family housing development and not an economic development project.

3. The contribution of the project to meeting needs in the City for affordable housing pursuant to the Housing Element of the Carson City Master Plan.

The construction of Sierra Flats Phase II will meet many of the goals of the Carson City Master Plan:

- *5.1j—Encourage a citywide housing mix consistent with labor force and non-labor force populations of the City.*
- *9.2a—Identify public lands, including City—owned properties that would be appropriate for affordable housing development and create a plan for the development of affordable housing.*

Sierra Flats Phase II is a planned 80-unit affordable family rental development to be located on the corner of Airport Road and Butti Way. The development is part of a 160-unit master planned affordable senior and family rental development. Sierra Flats Apartments consists of 1 three-story walk-up building designated to families. The building will contain 12 one-bedroom, 48 two-bedroom and 20 three-bedroom units. The Apartments will include a full complement of common space amenities, such as a mailroom, wellness room, exercise/weight room, business center, dog wash, conference room and work room for group meetings and leasing office. Outdoor spaces will include extensive landscaping, children’s playground, recreational space for a shuffleboard and dog park, barbecue area, picnic tables and benches.

4. The impact of the project on the City’s tax base.

While a full cost/benefit analysis has not been performed, we believe that Sierra Flats Phase II saves the City of future public expenditure in affordable housing for its residents by providing 80 newly constructed units to families in the Carson City area.

Oikos Development Corporation has applied for a token amount of HOME funds from the Nevada Housing Division this spring, which would allow for a property tax exemption under NRS 361.082: “Exemption of portions of qualified low-income housing projects.”. The approximate value of the property tax exemption is \$18,315 annually or about \$229 per unit. The project, as proposed, is not financially feasible without the property tax exemption.

5. The benefit to the City and its citizens from the project.

Even prior to the pandemic as a result of the improved economy and the entry of new industries, Northern Nevada has been experiencing an extreme affordable housing crisis. According to the 2021 Annual Affordable Apartment Survey, the supply of affordable multi-family units in Carson City County is very tight with responding properties reporting a vacancy rate of 2.2% for one-bedroom units, 4.2% for two-bedroom units, and 5.7% for three-bedroom units for an overall vacancy rate of 2.7%.

On April 29, 2021, Novogradac Consulting LLP completed a Market Study for Phase I of Sierra Flats Apartments. We anticipate a similar demand for Phase II of Sierra Flats. The Study reported an average vacancy rate of 0.2% for comparable properties. The Study also anticipated that the subject property would experience an absorption pace of 18 units per month. The Study reported a penetration rate of 10.4%. Given the strong demand for Phase I, we believe that Phase II of Sierra Flats Apartments will garner a similar demand.

6. The effect of the project on the City's environment and natural resources.

Sierra Flats Phase II will be a highly efficient development. The building will include high efficiency heating and cooling equipment including high efficiency hot water heaters, EnergyStar appliances, low-E vinyl thermal pane windows, high R-value wall and attic insulation. Sierra Flats Phase II will promote sustainable building techniques. The development will promote water conservation with low-flow fixtures and extensive xeriscape landscaping.

7. The amount of volume cap required to be allocated to the project for it to be economically viable and the likelihood that such amount of volume cap can be obtained for the project with a reasonable period of time.

Amount to be economically viable: ~~—\$17,600,000—~~

Likelihood to receive the amount of volume cap in a reasonable period of time: Likely

8. The amount of any allocation or proposed allocation of volume cap to the project from any other entity, including the State.

Volume Cap expected from the State of Nevada: Total: \$ 8,800,000 ; Amount allocated before date of this application: \$ 0 ; Amount to be allocated: \$ 8,800,000 .

Volume Cap expected from the Carson City: Total: \$ 8,800,000 ; Amount allocated before date of this application: \$ 0 ; Amount to be allocated: \$ 8,800,000 .

Tab 2: Nevada Housing Division/State Volume Cap Application



APPLICATION MULTIFAMILY HOUSING BONDS

This application package is to be used in conjunction with bond financed multifamily rental properties. If your organization is applying to finance a multifamily project with: 1) Tax Exempt revenue bonds; 2) Taxable revenue bonds 3) 4% tax credits associated with revenue bonds. Failure to complete the application fully, pay the application fee or both may delay or stop the application process.

SECTION #1: Nature of application

Please check the appropriate box:

I am applying for: Bonds Tax Exempt/Taxable Bonds 4% Tax Credits NHD Letter of Credit

My organization is a: For profit entity Tax exempt entity (501(c)3) Other
(proof of IRS award letter must be provided)

My organization is: Headquartered in Nevada Headquartered in another state

My organization has: Previously used bond financing 1st Time user of bond financing

My organization has: Already applied for bonding authority in the local governmental jurisdiction where the project is proposed. Date when local CAP is expected to be awarded for this project: 12/1/2022.

My organization has not yet applied for bonding authority in the local governmental jurisdiction where the project is proposed.

SECTION 2: Project name & location

Please fill in the blanks below

Project Name: Sierra Flats Apartments (Phase II) Census Tract # 6.02

Address: 3410 Butti Way

Nearest Cross Streets: Airport Road and Butti Way

City: Carson City County: Carson City

Zip Code: 89701 State Senate Representative: Don Tatro

State Assembly Representative: Philip "P.K." O'Neill Congressional District # 2





SECTION 3: Sponsor (owner) Information

Name (s): Sierra Flats Family I, LP

Organization is a: Limited Partnership Limited Liability Corporation
 Corporation Sole Proprietorship Other

Federal Tax I.D. # 87 - 2837695 of sponsoring organization

Address: 1712 Main Street, Suite 206

City: Kansas City Nv. County: not applicable State: MO Zip Code: 64108

Telephone #: (816) 352-4258 ext:___ FAX #: () ___ - ___ e-mail: msnodgrass.odc@gmail.com

Name & Address of Managing Partner(s):

Name:	Address:	Telephone:
<u>Sierra Flats Family LLC</u>	<u>1712 Main St., Suite 206</u> <u>Kansas City, MO 64108</u>	<u>(816) 352-4268</u>
_____	_____	() _____

Name & Address of Application Contact Person:

Name	Address	Telephone	FAX
<u>Michael Snodgrass</u>	<u>1712 Main St, Suite 206</u>	<u>(816) 352-4258</u>	() ___ - ___
_____	_____	_____	_____
<u>Kansas City</u>	<u>MO</u>	<u>64108</u>	<u>e-Mail: msnodgrass.odc@gmail.com</u>

SECTION 4: Previous Experience of Project Sponsor:

List all multi-unit projects in which the project sponsor, developer, or general partner have been a participant. [Attach a separate sheet if necessary, list Nevada projects first]

Name	City	State	Bond Financed Y or N	Tax Credits Y or N
<u>See attached in Section 4 Appendix</u>			---	---
_____	_____	_____	---	---
_____	_____	_____	---	---
_____	_____	_____	---	---





SECTION 5: Development Team Information:

Each member of the project development team must submit a résumé which lists their/firms qualifications & experience on this type of project, address and telephone number. [If necessary, attach additional information by referencing ‘Section 5 Appendix’

Name Address Telephone # Experience

a). Project sponsor: Oikos Development Corporation, 1712 Main Street, Suite 206 Kansas City, MO 64108, 816-352-4258

b). Developer (if different): N/A

c). General Contractor: OCM Builders, 1712 Main Street, Suite 206, Kansas City, MO 64108, 816-352-4238

d). Management Company for project: Weststates Property Management, 106 W. Front Street Elko, NV 89801, 775-738-8000

e). Sponsoring organization: Same as “Project Sponsor” above.

f). Tax Credit Syndicator: R4 Capital Funding, 155 Federal Street, 14th Floor Boston, MA 02110, 857-972-7343

g). Credit enhancer: N/A

h). Organizational attorney: Ramsey Barhorst, LLC, 117 West 20th Street, Kansas City, MO 64108, 816-361-4800

i). Construction lender R4 Capital Funding, 155 Federal Street, 14th Floor Boston, MA 02110, 857-972-7343

Please list any direct, financial or other material interest a member of the development team may have with another member of the development team. List ‘none’ if there are no identities of interest. DO NOT LEAVE BLANK!! Oikos Development Corporation is the 30% member of the General Partner entity, Sierra Flats Family LLC. It will also act as developer of the development. Oikos Development Corporation also holds a share in the General Contractor, OCM Builders.

SECTION 6: Tax Credit information

TO BE FILLED OUT ONLY IF 4% TAX CREDITS ARE SOUGHT FOR THIS PROJECT AND ORGANIZATION QUALIFIES.

1. Please indicate the amount of tax credits anticipated for this project \$ 1,523,145 .

When is a firm commitment letter expected from the tax credit syndicator listed above?

Date: January 2022 . Has the partnership agreement between the developer and the tax credit syndicator been executed? Yes ___ or No ___ . If yes, on what date?

 / / . If executed, please provide a copy of the executed partnership agreed





with this application. Expected Internal Rate of Return for tax credit syndicator: 7.72%. Price per dollar of credits agreed to: \$ \$0.885

2. What is the specific sequencing of funds from the tax credit syndication for this project?

Triggering event	Expected Date	Amount
Proposed date of sale of bonds	<u>04/01/2023</u>	\$ <u>17,600,000</u>
1 st tax credit equity draw: Financial Closing	<u>04/01/2023</u>	\$ <u>2,021,773</u>
2 nd tax credit equity draw: Placed-in Service	<u>10 /01/ 2024</u>	\$ <u>3,369,622</u>
3 rd tax credit equity draw: 8609 receipt	<u>07/01/2025</u>	\$ <u>8,087,094</u>
4 th tax credit equity draw:	<u> / / </u>	\$ <u> </u>
Any other equity draws:	<u> / / </u>	\$ <u> </u>
TOTAL TAX CREDIT EQUITY =		\$ <u>13,478,490</u>

3. Type of tax credit offering:

Public Private

4. Type of investors:

Individuals Corporations Funds/Trusts FNMA

5. The project will be located in a federally designated “hard to develop area” entitled to a 30% bonus on tax credits? Yes or No.

[Please remember hard to develop area designations change from year to year].

SECTION 7: Project Information

New Construction Rehabilitation Acquisition/Rehabilitation

Total number of rentable units at completion = 80

1. # of low income units = 80 # of Market rate units = 0

2. # of buildings making up the proposed complex: 2





3. Type of Construction: Row house/Townhouse X Garden Apartments

Slab on grade frame Other

4. Single story Multi-story If multistory, number of elevators? 0

5. Type of Units: Multi-unit rental Single Room Occupancy (S.R.O.)
 Congregate units Other type housing [describe] _____

6. Target population for units:

Family # 80 100% *Elderly/Senior # % _____

Disabled # % Other _____ # % _____

*For senior housing, list below the distances from the facility entrance to:

a. Nearest public pharmacy: CVS Pharmacy (0.9 miles)

b. Nearest bus stop: Desatoya & Airport (0.2 miles)

c. Nearest public grocery market Eagle Valley Market (0.6 miles)

d. Nearest hospital emergency room or urgent care clinic: Carson Tahoe Regional Medical Center (4.5 miles)

List accessory buildings, usable space and isolated construction costs:

Number of buildings: 2

Number of parking spaces: 288

7. List the (a) recreational facilities and (b) project/per unit amenities:

a. mailroom, wellness room, exercise/weight room, business center, dog wash, conference room and work room for group meetings and leasing office. Outdoor spaces will include extensive landscaping, children's playground, recreational space for a shuffleboard and a dog park, barbecue area, picnic tables and benches.

b. In-unit amenities include ample cabinets, hard surface flooring, in-unit washer/dryer, coat closet, and internet access.

Gross square footage of (a) 89,105 SF

(b) 1-bedroom unit: 536 square feet; 2-bedroom unit: 802 square feet; 3-bedroom unit: 985 square feet



8. Unit mix information. List below the information regarding unit types and numbers of each applicable to the proposed project.

Type of Unit	# Units of this type	Initial Rents	%of AMI	Includes UtilitiesY/N
a. One bedroom units	1	\$727	50%	Yes
b. One bedroom units	11	\$881	60%	Yes
c. Two bedroom units	2	\$868	50%	Yes
d. Two bedroom units	46	\$1,052	60%	Yes
e. Three bedroom units	2	\$1,000	50%	Yes
f. Three bedroom units	18	\$1,213	60%	Yes
TOTAL :	80			

9. Are there any planned commercial facilities other than laundry? Yes ___
or No X

If yes, list: ___

SECTION 8: Site Information

[Site information must be supplemented with specific documents. See Required Underwriting Documents Appendix 'A']

1. Is the proposed site(s) for the project currently under site control? Yes X or No ___

2. If yes, control is in the form of : Deed Executed Option to purchase
Executed Purchase contract & date executed: ___/___/___ [X] Other: DDA

3. If site control is under option to purchase, date of expiration: ___/___/___ . Is there a clause to extend? Yes ___ or No ___ .

4. Cost of land (without improvements): \$ 50,000

5. Size of land? 6.31 acres .

6. Same of land seller: Carson City Public Works Department

Address: 3505 Butti Way

City: Carson City

State: Nevada

Zip code: 89701

Telephone #: (775) 887-2355

7. Zoning:

a). What is the current zoning for the site(s)? Multi-Family Apartment (MFA) and Public Regional (PR)

b). Is there a need for a change in zoning? Yes ___



or No X

c). If yes, what is the needed zoning change? N/A

d). Has a zoning hearing been scheduled? Yes ___ if yes, when?

___/___/___ or No X

8 Utilities:

a) Are all required utilities presently available to the proposed site? Yes ___ or No

X. If no, which utilities need to be brought to the site?

All Utilities need to be brought. Do you have a 'will serve' letter from the missing

utility provider? Yes ___ or No ___. If no, when do you expect one? 02/01/2023

9. Permits:

Do you have grading permits? Yes ___ or No X. If yes, list permits obtained to date:

Amount paid: \$ ___. Do you have building permits? Yes ___ or No X. If no, date expected

to receive building permits: 4/01/2023. Expected cost of building permits: \$600,000

10. Acquisition of existing properties (answer only if acquiring existing buildings):

a. How many buildings will be acquired for the project? N/A – New Construction

b. Are all of the buildings currently under control for the project? Yes ___ or No ___

c. When will the rest of the buildings be under control for acquisition?

Date: ___/___/___.

d. Are the buildings being acquired from any person or organization related to anyone or organization related to the project? Yes ___ or No ___.

e. If 'Yes' on 'd' above, please explain relationship:

_____.

f. If existing properties are to be acquired for this project, are they currently occupied?

Yes ___ or No ___.

If the answer is 'Yes' please provide a proposed relocation plan to this application.





SECTION 9 – Project Funds Analysis

[All applicants must complete this section for all applicable items indicated.]

Section 9 -- Project Funds Analysis

[All applicants must complete this section for all applicable items indicated.]

Analysis of Sources & Uses								
Expense Items	Debt	4% tax	Developer	HMN	NHD	Cash Flow	Total	Expenses incurred <60 days @ inducement time
[indicate how paid]		Credits	Dev. Fee	Funds	HOME Funds	Prior to Conversion		
Sources in	6,870,000.00	13,478,489.00	2,220,627.00	8,300,000.00	50,000.00	291,408.00	31,210,525.00	
Land	50,000.00						50,000.00	50,000.00
Land improvements								
Sitework		2,062,500.00					2,062,500.00	
Subtotal site work	50,000.00	2,062,500.00					2,112,500.00	
Buildings	6,820,000.00	959,896.00		8,300,000.00			16,079,896.00	
General Requirements		925,557.00					925,557.00	
Contractor Overhead		370,223.00					370,223.00	
Contractor Profit		925,557.00					925,557.00	
Construction Contingency		1,036,624.00					1,036,624.00	
Architectural & Engineering		375,000.00			50,000.00		425,000.00	
Consultants & Engineering		140,000.00					140,000.00	
Realestate Attorney		90,000.00					90,000.00	
Building Permits and Fees, impact fees		600,000.00					600,000.00	
Soils, Survey, Engineering		62,000.00					62,000.00	31,000.00
Construction bond								
Interest on deferred fees								
Other eligible costs								
Bond/insurance/Testing		368,750.00					368,750.00	92,187.50
Common Space FF&E		90,000.00					90,000.00	
Subtotal construction Costs	6,820,000.00	5,933,697.00		8,300,000.00	50,000.00		21,103,697.00	123,187.50
CoC Insurance		165,860.00					165,860.00	
Short Term Credit Enhancement								
Title & Recording		50,000.00					50,000.00	
Construction Interest		1,508,174.00				291,408.00	1,799,582.00	
Construction loan fee		265,500.00						
Taxable Bridge Loan		278,750.00						
Loan Origination Fees								
Perm Loan Conv. Fee		118,050.00					118,050.00	
Subtotal interim finance costs		2,386,334.00				291,408.00	2,677,742.00	
Appraisal/3rd-Party Reports/Insp.		44,339.00					44,339.00	44,339.00
Tax Credit fee - NHD Fee		121,064.00					121,064.00	
Tax credit fee - syndication costs								
Taxes during construction		46,667.00					46,667.00	
Accounting & Audit		17,000.00					17,000.00	
Costs of Issuance		205,764.00					205,764.00	102,882.00
Bond Underwriter		35,000.00					35,000.00	
Development Consultant		75,000.00					75,000.00	37,500.00
Syndicator and Origination Costs		76,500.00					76,500.00	
Soft Cost Contingency		233,877.00					233,877.00	
Subtotal soft costs		655,205.00					655,205.00	184,715.00
Bridge Loan Costs/interest								
Accounting/legal/organizational								
Other organizational costs								
Subtotal organizational costs								
Developer profit		1,779,373.00	2,220,627.00				4,000,000.00	
Developer overhead & fee								
Subtotal developer fees		1,779,373.00	2,220,627.00				4,000,000.00	
Operating reserves		400,000.00					400,000.00	
Funded repair & replacement reserves								
Mortgage Reserve								
Initial marketing fees/lease up		61,470.00					61,470.00	
Subtotal Reserves		461,470.00					461,470.00	
GRAND TOTALS	6,870,000.00	13,478,489.00	2,220,627.00	8,300,000.00	50,000.00	291,408.00	31,210,524.00	307,902.50
Per unit costs paid by source	85,875.00	168,481.11	27,757.84	103,750.00	625.00	3,642.60	390,131.55	3,848.78



10. Underwriting Documentation. Listed below are the primary documents needed to complete the bond application. It is recognized that all documentation may not be available at time of application. Nevertheless, all documents must be received and the results viewed as acceptable **prior to submitting the application to the Housing Division's underwriting committee for approval.**

1. Binding letter of commitment from AA/Aa or AAA/Aaa rated credit enhancer covering the amount and life of the proposed bond issue. Attach and label as Exhibit #1

Name of Issuer: R4 Capital, LLC Expected Date of Receipt: 1/19/2022

Contact name: Justin Rotondo Telephone: (857) 972-7343

2. Binding letter of commitment from Tax Credit Syndicator on amount and timing of funds from sale of tax credits, net of all associated fees. Attach and label as Exhibit #2

Name of Issuer: R4 Capital, LLC Contact name: Justin Rotondo

Tel#: (857) 972-7343 Expected date of receipt: 1/19/2022

3. Proposed draw schedule on use of bond proceeds per month, reconciled to total expense schedule above. Attach your proposed funds draw schedule as Exhibit #3

4. Partnership Agreement or Articles of Incorporation for the sponsoring organization, executed. If partnership is part of syndication of tax credits, provide date of expected finalization of business terms and expected execution, subject to issuance of tax exempt bonds. Attach 'near final draft' as Exhibit #4

5. Certificate of Registration from the Nevada Secretary of State under NRS 88.580 or 86.551 as appropriate, for the sponsor's corporation or partnership. Attach as Exhibit #5

6. Articles of Organization and any resolutions or operating agreements which establish the signing authority for person who will be signing legal documents associated with the financing. Attach as Exhibit #6

7. Contract of Purchase for the land upon which the proposed project is to be sited. Attach as Exhibit #7

8. Copy of Title Report on the project site, a list of all exceptions and a pro forma ALTA policy to be issued for the lending organization. Name, address and telephone number of escrow officer at title company. Cost of Title Report was: \$ N/A . Proposed cost of Title Insurance at close of escrow is expected to be: \$. Attach as Exhibits #8 and #9.

9. Copy of a Phase I Environmental Report on the project site that is less than 12 months old. Name, address and telephone number of producer of report if not included in document. Cost of report was \$ 4,000 . Attach as Exhibit #10

10. Copy of the most recent geotechnical reports (less than 12 months old) on the project site. Name, address and telephone number of producer of report if not included in document. Cost of report was: \$ 10,000 . Attach as Exhibit #11

11. Copy of credit enhancer approved certified appraisal checked against Housing Division data. Name, address and telephone number of appraiser who prepared final report. Name and telephone number of credit enhancer who approved appraisal and list of requested changed from original appraisal. Cost of appraisal was \$ 10,000 . Attach as Exhibit #12



12. Copy of a 'certified' "As-built" survey of the subject property, ALTA qualified, showing the project properly placed on the subject site along with all title exceptions plotted. Name, telephone number and address of certified surveyor who performed and plotted survey data. Cost of survey, including as built layout: \$15,000 _____.

Attach as Exhibit #13

13. Copy of any development agreement with the owner of the project. Attach as Exhibit #14

14. Copy of any 'management agreement' for the project. Attach as Exhibit #15

15. Copy of any general contractor's agreement between the development organization and the proposed general contractor for the project. Attach as Exhibit #16

15. Parcel Map, recorded form only. Attach as Exhibit #17

16. If property is located on a FEMA flood zone, a copy of the zone with the subject property sited on it. Attach as Exhibit #18

17. Copy of zoning letter allowing for the development of the subject project on the proposed site. Attach as Exhibit #19

11. Administrative Expenses:

Indicate below the stabilized occupancy annual administrative budget. It is accepted that during a reasonable rent-up period, advertising expenses and some clerical and bookkeeping expenses may exceed ongoing expense levels for these items.

General Administrative:

1. Advertising	<u>\$4,450</u>
2. Management fees*	<u>\$56,554</u>
3. Legal/Partnership exp.	<u>\$4,450</u>
4. Accounting/audits	<u>\$17,800</u>
5. Banking	_____
6. Property taxes	_____
Subtotal General Admin. =	<u>\$87,704</u>

Operating:

1. Elevator[s]	<u>\$10,200</u>
2. Fuel [heating & hot water]	_____
3. Lighting	<u>\$29,014</u>
4. Water & sewer	<u>\$20,000</u>
5. Natural gas/propane	_____
6. Trash services	<u>\$9,000</u>
7. Staff payroll & benefits	<u>\$80,000</u>
8. Insurance(s)	<u>\$53,900</u>

Maintenance:

1. Decorating & redecorating	<u>\$1,200</u>
2. Repairs to plant & units	<u>\$13,350</u>
3. Exterminating/pest control	<u>\$2,670</u>
4. Grounds expenses	<u>\$17,800</u>
5. All other maintenance	<u>\$11,125</u>
6. Repair & replacement reserve	<u>\$24,000</u>
Subtotal Maintenance costs =	<u>\$70,145</u>

9. All other operating[total]	<u>\$11,050</u>
Subtotal Operating =	<u>\$213,164</u>

Financing:

1. Interest on 1 st Mortgage	<u>6.21%</u>
2. Interest on subordinate debt	<u>\$465,722</u>
3. Bank and/or credit enhancement	_____
4. Bond & trustee fees	<u>0.3%</u>
Subtotal Financial costs	<u>\$465,722</u>



Summary of Operating Costs:

	Annual totals	% of Total	Per unit
1. Subtotal General Administrative costs/year	<u>\$87,704</u>	<u>10.48%</u>	<u>\$1,096</u>
2. Subtotal Maintenance costs/year	<u>\$70,145</u>	<u>8.38%</u>	<u>\$877</u>
3. Subtotal Operating costs/year	<u>\$213,164</u>	<u>25.48%</u>	<u>\$2,655</u>
4. Subtotal Financing costs/year	<u>\$465,722</u>	<u>55.66%</u>	<u>\$5,822</u>
Grand Totals =	<u>\$347,013</u>	<u>100%</u>	<u>\$10,459</u>



12. Certification of completeness and truthfulness.

This Application and all supporting documents are, to the best of the Undersigned's knowledge and belief, complete and accurate. The Undersigned also certifies that no member of the proposed projects sponsor/development team, including minority/limited partners, contractors, owners, agents, affiliates, or any other person or entity associated with the project, is now or has ever been under investigation by HUD or any federal agency which supervises low-income housing projects, or has ever been on any debarred list with HUD*. The Undersigned further certifies to the best of his/her knowledge and belief, that no member of the project sponsor/development team has been disciplined, fined or has suffered civil/criminal penalties by any federal or state agency, and that no action has been taken or pending against the project sponsor/development team by any state contractor's board or oversight agency which may negatively affect the proposed project*. The Undersigned further certifies that all project sponsor/development team members have complied with all statutes, rules and regulations required by law to operate within the state of Nevada.

Michael Snodgrass
Name

10/07/2022
Date


Signature

Michael Snodgrass, President of Oikos Development Corporation

***Description of all HUD or state action taken against a member or person related to this transaction:**
None.



Tab 3: Project Narrative

Sierra Flats Apartments Phase II
 3410 Butti Way
 Carson City, NV 89701
 Portion of APN: 010-037-04 (6.31 acres)

Sierra Flats Apartments Phase II (“Sierra Flats Phase II”) is a planned 80-unit affordable family rental development to be located on the corner of Airport Road and Butti Way. The development is part of a 160-unit master planned affordable senior and family rental development. Oikos Development Corporation and its partners have entered into an agreement with PalaSeek LLP, which was selected by the Carson City Board of Supervisors to develop the project in December 2019. The site is owned by the City and is being conveyed for a nominal price under the provisions of NRS 244.287 for development of affordable and workforce housing.

The project will be developed by Oikos Development Corporation, a not-for-profit 501(c)(3) affordable housing developer. The lead person for the Development Team will be Michael Snodgrass. Over the last 30 years, Michael and his team have developed, built, and rehabbed thousands of single-family and multi-family homes all over the country.

Physical Description

The proposed development will be part of a master planned site. Sierra Flats Phase II consists of two 3-story walk-up buildings designated to families. The other proposed developments consist of one-three, new construction building designed to families and one 3-story, new construction elevator building designated to seniors. The unit mix of the buildings is as follows:

Building	Population Type	Unit Mix
Building 1	Senior	32 one-bedroom/one bath 8 two-bedroom/one bath
Total		40 units
Building	Population Type	Unit Mix
Building 2	Family	28 one-bedroom/one bath 12 two-bedroom/one bath
Building 3	Family	6 one-bedroom/one bath 24 two-bedroom/one bath 20 three-bedroom/two baths
Building 4	Family	6 one-bedroom/one bath 24 two-bedroom/one bath
Total		120 units
Total All Buildings		160 units

The project narrative below specifically addresses the project features and vision of Building 3 and Building 4.

The Apartments will include a full complement of common space amenities, such as a mailroom, wellness room, exercise/weight room, business center, dog wash, conference room and work room for group meetings and leasing office. Outdoor spaces will include extensive landscaping, children's playground, recreational space for a shuffleboard and dog park, barbecue area, picnic tables and benches.

Sierra Flats Phase II will be an energy efficient development. The buildings will include high efficiency heating and cooling equipment including high efficiency hot water heaters, EnergyStar appliances, low-E vinyl thermal pane windows, high R-value wall and attic insulation. Sierra Flats Phase II will promote sustainable building techniques. The development will promote water conservation with low-flow fixtures and extensive xeriscape landscaping.

Location and Neighborhood

Sierra Flats Phase II will be located on a portion of an approximately 6.31-acre parcel on the corner of Airport Road and Butti Way in Carson City.

The project is located directly across from Nevada Humane Society and Carson City Parks and Recreation Office. The Plaza 50 shopping center is located 1.7 miles north of the project. The shopping center contains Hacienda Market and Grill, 99 Cents Store, The UPS Store, Wells Fargo Bank, Walgreens and many restaurants such as Dutch Bros Coffee, Capriotti's Sandwich Shop, El Pollo Loco, Little Caesar's Pizza and Flat Earth Pizza. There is another shopping center located 0.8 miles from the project site. The shopping center contains FoodMaxx, CVS Pharmacy, Dollar General Store, and multiple restaurants.

Residents at Sierra Flats Phase II will attend Empire Elementary School (0.8 miles), Eagle Valley Middle School (1.3 miles) and Carson High School (1.9 miles). Additionally, residents at Sierra Flats Phase II will have access to a multitude of recreational areas including Terrace Park (0.8 miles), Carson City Community Center (2.4 miles), and Carson Aquatic Facility (2.4 miles).

Residents at Sierra Flats Phase II will also have easy access to public transportation. The project is located 0.2 miles away from bus route 2A and 2B on Airport Rd. and Desatoya Dr. The bus route provides access to Plaza & Washington through Division & John. There is also a planned bus stop to be located directly at the project site by the local public transportation provider.

Market Demand

Even prior to the pandemic as a result of the improved economy and the entry of new industries, Northern Nevada has been experiencing an extreme affordable housing crisis. According to the 2021 Annual Affordable Apartment Survey, the supply of affordable multi-family units in Carson City County is very tight with responding properties reporting a vacancy rate of 2.2% for one-bedroom units, 4.2% for two-bedroom units, and 5.7% for three-bedroom units for an overall vacancy rate of 2.7%.

On April 29, 2021, Novogradac Consulting LLP completed a Market Study for Phase I of Sierra Flats Apartments. We anticipate a similar demand for Phase II of Sierra Flats. The Study reported an average vacancy rate of 0.2% for comparable properties. The Study also anticipated that the subject property would experience an absorption pace of 18 units per month. The Study

reported a penetration rate of 10.4%. Given the strong demand for Phase I, we believe that Phase II of Sierra Flats Apartments will garner a similar demand.

We expect a strong and continued demand for Sierra Flats Phase II Apartments development. The proposed rents at Sierra Flats Phase II will be significantly below market rents in Carson City County. The proposed 1-bedroom rents will range from \$727 to \$881, 2-bedroom rents will range from \$868 to \$1,052 and the proposed 3-bedroom rents will range \$1,000 to \$1,213 with tenant paid utilities. For comparison, the 2022 HUD Fair Market Rents for Carson City County are \$736, \$853 and \$1,108 for a 1-bedroom, 2-bedroom and 3-bedroom units, respectively.

Development Team Experience

Owner	Sierra Flats Family I, LP
Managing Member	Sierra Flats Family, LLC
Sponsor	Oikos Development Corporation
Development Consultant	Praxis Consulting Group, LLC
General Contractor	OCM Builders
Architect	Cathexes, LLC
Property Manager	Landmark Group, dba Weststates Property Management

Sierra Flats Phase II will be owned by a new, sole purpose Nevada limited partnership, Sierra Flats Family I, LP. The 0.01% General Partner of the LP will be a new, sole purpose Nevada limited liability company, Sierra Flats Family LLC. Oikos Development Corporation will be a 30% member of the GP and will act as the managing member, developer, and guarantor. Gridiron Development, LLC will be a 10% member of the GP. CM Development, LLC will be a 20% member of the GP. PalaSeek LLP will be a 40% member of the GP. Weststates Property Management will act as the third-party property management company.

Oikos Development Corporation

Oikos Development Corporation (“ODC”) was formed in December 2018 as a Kansas City regional 501(c)(3) community development corporation in direct response to the lack of affordable housing in the region. ODC strives to increase the production of affordable housing and revitalize neighborhoods by applying innovative, energy-efficient and entrepreneurial business principals.

ODC is led by Michael Snodgrass, who has over 29 years of affordable housing experience. At his previous position with Builders Development Corporation as Executive Director, Michael was responsible for over 350 units developed/in progress at over \$60 million in total development costs. Additionally, to date, ODC has completed and is currently working on the development/preservation of approximately 341 units of affordable housing, including the development of the Sierra Flats project.

Praxis Consulting Group, LLC

Oikos Development Corporation will receive consulting assistance from Praxis Consulting Group, LLC. Formed in 2004, Praxis is a Nevada-based consulting firm that helps non-profit, for-profit and government organizations develop and finance affordable housing. Praxis also

carries out research and technical assistance in the areas of community development, non-profit capacity building, fund-raising and public policy development. Since 2005, Praxis has secured the financing for over 75 affordable housing developments, totaling more than 7,250 units and \$1.25 billion in financing. Financing sources have included project-based housing choice vouchers, public housing operating subsidy, private grants, tax-exempt bonds, 4 percent and 9 percent credits, ARRA TCAP and Section 1602 funds, HUD HOME and state housing trust funds, state transitional housing monies, FHLB AHP funds, as well as conventional construction and permanent debt.

Cathexes Architecture

Cathexes Architecture is committed to work over and above the built environment. From beginning to end and beyond our work is a responsibility and process that entails an understanding of Place, Presence, Growth, and Culture. The embodiment of Cathexes is the commitment to explore the life experience and be willing to accept any consequence of risk: we encourage all to dream what might be. Cathexes endeavor through architecture to influence culture, foster the education of its team and of others, and to lead in professional excellence. Cathexes is a full-service architectural firm that not only provides planning, design and documentation services to a diverse family of clients, it also strives to design environmentally friendly, economically sustainable and healthy projects from the individual project to the broader community and region. Owners, building professionals, users present and future, and environment are all affected by what is designed and built.

Since its founding in 1985, Cathexes has continually instigated projects that foster the growth of community's culture and diversity. These include but are not limited to:

- Great Basin Adventure at Rancho San Rafael in Reno, Nevada
- Sparks Victorian Square, an eight-block town center redevelopment in Sparks, Nevada
- Nevada Museum of Art (prior to the current location and design)
- Principal Architect Don Clark, AIA, is a Co-founder of the Reno Arts Commission and a Co-founder of Black Rock Design Institute (BRDI)
- Designed, developed, and built the first urban renewal building, The Bunker, in the MidTown District in Reno, Nevada
- Bartley Ranch Regional Park including Equestrian Center, Amphitheater, Interpretive Center and all park amenities over the last several years
- Multiple companies have been launched in our previous 250 Bell Street office
- A vibrant 'Extern' program involving the Washoe County School District GATE (Gifted and Talented Education) high school students, and other non-profit entities to mentor young aspiring architects and designers in our office
- A range of mixed projects at local, regional, state and interstate levels

Weststates Property Management Company

Landmark Group, dba Weststates Property Management Company (WSPM) manages / operates over 60 properties, over 2,500 units, with over 200 employees. WSPM has developed several educational training techniques: All on-site employees have extensive ongoing training through new manager training and monthly supervisory visits. All new employees have Fair Housing training during the first 90 days of employment. Annual training is held for Managers and

Maintenance Technicians. During this training WSPM brings Nationally recognized trainers such as Steve Rosenblatt of Spectrum, Anne Sadovsky, Toni Blake, and Home Depot Supply to name a few. WSPM has taken the philosophy and practice a “management training company” culture that provides continuing outstanding education for its employees.

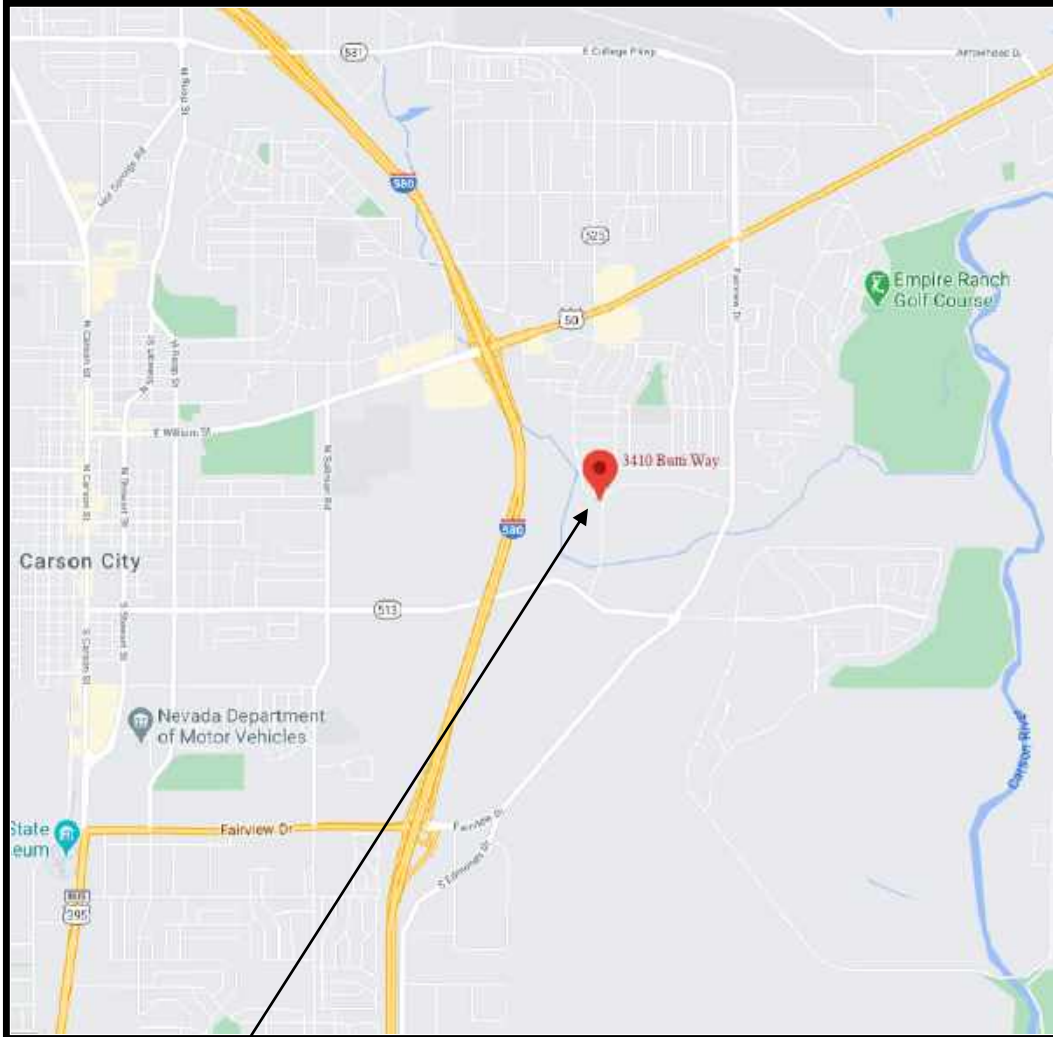
Financing and Schedule

The proposed financing for Sierra Flats Apartments Phase II will include Home Means Nevada funds, tax-exempt bonds issued by the Nevada Housing Division (NHD), equity from the sale of non-competitive 4% Low Income Housing Tax Credits, and HOME/AHTF funds provided through NHD. The estimated total development costs is \$30.5 million or about \$381,543 per unit.

The Apartment will close and start construction in approximately April 2023, with construction completion by October 2024 and conversion and Form 8609 by July 2025.

Sierra Flats Phase II
3410 Butti Way
Carson City, NV 89701
Portion of APN: 010-037-04 (6.31 acres)

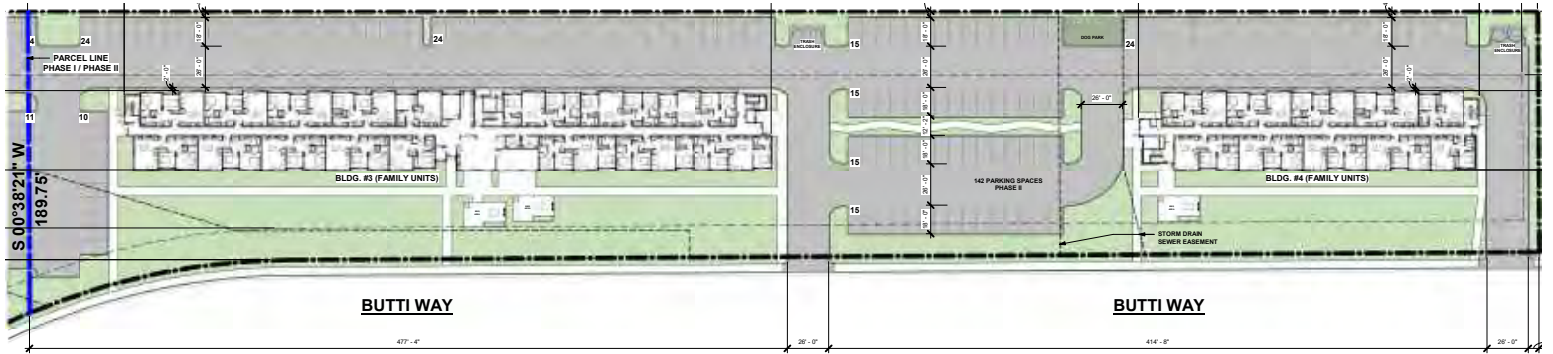
Location Map



Site Location

Sierra Flats Phase II
3410 Butti Way
Carson City, NV 89701
Portion of APN: 010-037-04 (6.31 acres)

Site Plan



Tab 4: Pro Forma

Sierra Flats Family

Carson City

FOR DISCUSSION PURPOSES ONLY

TABLE OF CONTENTS

80-Unit Family Rental Housing Development Tax-Exempt Bond / 4% LIHTC Financing

PROJECTIONS FOR Bond Application

Development Budget	1
Development Budget Notes	2
Operating Income Assumptions	3
Operating Expenses	4
Operating Statement	5
Lease Up / Reserve Assumptions	6
Tax Credit Analysis	7
Depreciation Analysis	8
Investor Annual Benefits	9
Taxable Benefits	10
Debt Analysis - First Mortgage Debt	11
Construction Cash Flow	12 - 14

Sierra Flats Family

FOR DISCUSSION PURPOSES

Development Budget

Carson City Page 1

Sources	Amount	Rate	Amort		Uses		
Tax Exempt Debt	6,870,000	6.21%	40	Acquisition	Land	50,000	50,000
NHD GAHP Program	-	3.00%	40		Buildings	-	
NHD HOME	50,000	3.00%	40	Hard Costs	Previous Site Work	-	21,849,107
Seller's Note	-	2.50%	40		Current Site Work	2,062,500	
Limited Partner Equity	13,478,490		0.885		Residential Construction	16,079,896	
HMNI Funds	8,300,000				Bond/Insurance/Testing	368,750	
Cash Flow Prior to Conversion	291,408				General Requirements	925,557	
State Transferable Tax Credit*	-				Contractor Overhead	370,223	
Def. Dev. Fee	2,220,627	0.00%	15		Contractor Profit	925,557	
					Hard Cost Contingency	1,036,624	
					N/A	-	
Total Sources	31,210,524				Common Space FF&E	80,000	
Total Uses	31,210,524				Soft Costs		4,911,417
					Architectural & Engineering	425,000	
DSC (yr. 0)	1,2273				Consultants & Engineering	140,000	
Dev. Fee Def.	55.5%				Impact Fees	600,000	
Paid Fee	1,779,373				RE Taxes during construct.	46,667	
					CoC Insurance	165,860	
R4 Tax Exempt Bridge Loan	17,600,000	6.21%	17,600,000		Appraisal/3rd-Party Reports/Insp.	44,333	
R4 Taxable Bridge Loan	4,450,000	6.21%	4,450,000		Title & Recording	50,000	
Total Bonds Drawn	17,600,000				Developer Legal	90,000	
Construction Loan Amount	22,050,000		17,604,756		Marketing/Lease-Up	61,470	
GIC Income	-				Environmental/Land Survey	62,000	
Cash Flow Prior to Conversion (See Lease-Up page)	291,408				Accounting & Audit	17,000	
					Construction Loan fee	265,500	
Costs of Issuance					Perm Loan Conv. Fee	118,050	
NHD Origination Fee (25 bps)	55,125				Bond Underwriter	35,000	
NHD On Going fee (25 bps/ 2 prorated)	27,563				Costs of Issuance	205,764	
NHD Closing Fee	15,000				Tax Exempt Bridge Loan Interest	1,799,582	
NHD Counsel	7,500				Taxable Bridge Loan	278,750	
Bond Counsel	55,000				Development Consultant	75,000	
Trustee Origination Fee	3,500				NHD Fee	121,064	
Trustee On-Going Fee (5 bps/ 2 pro rated)	1,750				Syndicator and Origination Costs	76,500	
Financial Advisor	40,326				Soft Cost Contingency	233,877	
Total	205,764						
					Fees/Reserves		4,400,000
					Mortgage Reserve	-	
					Operating Reserve	400,000	
					Replacement Reserve	-	
					Developer Fee	4,000,000	
					Total	31,210,524	

Sierra Flats Family

FOR DISCUSSION PURPOSES

Development Budget - Uses Notes

Carson City

Page 2

80 units
Uses

Acquisition	Land	50,000	5.28 acres	\$9,470 per acre	\$625 per unit
	Buildings	0			
Hard Costs	Previous Site Work	0	estimate		
	Current Site Work	2,062,500	estimate		
	Residential Construction	16,079,896	estimate	64,604 NSF residential	
	Bond/Insurance/Testing	368,750	estimate	16,151 Grossing factor	
	General Requirements	925,557	5.10% of hard cost	80,755 Gross SF	
	Contractor Overhead	370,223	2.04% of hard cost	<u>25% grossing factor</u>	
	Contractor Profit	925,557	5.10% of hard cost		
	Hard Cost Contingency	1,036,624	5.00% of hard cost	20,732,483	259,156 per unit total (estimate)
	N/A	0			320.92 per net res SF
	Common Space FF&E	80,000	\$1,000 per unit		
Soft Costs	Architectural & Engineering	425,000	2.05% of hard cost	estimate	
	Consultants & Engineering	140,000	estimate		
	Impact Fees	600,000	\$6,500 per unit (water, sewer, road, parks, etc.) plus permit		
	RE Taxes during construct.	46,667	estimate		
	CoC Insurance	165,860	estimate		
	Appraisal/3rd-Party Reports/Insp.	44,333	market study, appraisal, construction inspections		
	Title & Recording	50,000	estimate		
	Developer Legal	90,000	estimate		
	Marketing/Lease-Up	61,470	\$11,470 lease-up deficit, plus marketing (see Lease-Up sheet)		
	Environmental/Land Survey	62,000	estimate		
	Accounting & Audit	17,000	estimate		
	Construction Loan fee	265,500	1.00% of issuance amount + \$45K fees and costs		
	Perm Loan Conv. Fee	118,050	1.50% of perm amount + \$15K fees and costs		
	Bond Underwriter	35,000	direct placement		
	Costs of Issuance	205,764	see insert on page		
	Tax Exempt Bridge Loan Interest	1,799,582	6.21% rate	See cash flow page	1,799,582
	Taxable Bridge Loan	278,750	6.21% rate	See cash flow page	278,750
	Development Consultant	75,000			
	NHD Fee	121,064	\$3000 application fee + 9.5% of credit reservation fee + energy audit fee		
	Syndicator and Origination Costs	76,500			1,523,145
	Soft Cost Contingency	233,877	5.00% of soft costs		
Fees/Reserves	Mortgage Reserve				
	Operating Reserve	400,000	6 months expenses, reserves & debt service		390,090
	Replacement Reserve				
	Developer Fee	4,000,000	15.0% of TDC incl. land, less fees and res. (QAP Sec. 25.12)		4,021,579
	Total	31,210,524			
		390,132	per unit		

Sierra Flats Family

FOR DISCUSSION PURPOSES

Operating Income Assumptions

Carson City

Page 3

Unit Mix	%AMI	Units	% Units	Res. SF	Allowable Monthly Rent	Less Utility Allowance *	Adj. Allowable Monthly Rent	Tenant Share Monthly Rent	Project-Based Section 8	Monthly Revenues	Yearly Revenues	
1 Bedroom / 1 Bath												
<50% AMI		1	8.3%	536	\$767	\$40	\$727	\$727		\$727	\$8,724	
<60% AMI		11	91.7%	536	\$921	\$40	\$881	\$881		\$9,691	\$116,292	
2 Bedroom / 1 Bath												
<50% AMI		2	4.2%	802	\$921	\$53	\$868	\$868	-	\$1,736	\$20,832	
<60% AMI		46	95.8%	802	\$1,105	\$53	\$1,052	\$1,052	-	\$48,392	\$580,704	
3 Bedroom / 2 Bath												
<50% AMI		2	4.2%	985	\$1,063	\$63	\$1,000	\$1,000	-	\$2,000	\$24,000	
<60% AMI		18	37.5%	985	\$1,276	\$63	\$1,213	\$1,213		\$21,834	\$262,008	
Total		<u>80</u>		<u>64,604</u>						<u>84,380</u>	<u>1,012,560</u>	
		Avg. Per Unit		808								
* Estimated UA--Tenant-Paid (All Electric)										Other Income PUPM @	\$1.00	<u>\$960</u>
										Total Income		<u>\$1,013,520</u>

HUD 2022 Income Limits (Carson City, NV MSA - MSTP)

	<u>1 person</u>	<u>1.5 persons</u>	<u>2 persons</u>	<u>3 persons</u>	<u>4 persons</u>	<u>4.5 persons</u>	<u>5 persons</u>
30% AMI	17,190	18,420	19,650	22,110	24,540	25,530	26,520
40% AMI	22,920	24,560	26,200	29,480	32,720	34,040	35,360
50% AMI	28,650	30,700	32,750	36,850	40,900	42,550	44,200
60% AMI	34,380	36,840	39,300	44,220	49,080	51,060	53,040
80% AMI	45,840	49,120	52,400	58,960	65,440	68,080	70,720

HUD 2023 Fair Market Rents (FMR) (Carson City, NV MSA)

	<u>0 bedroom</u>	<u>1 bedroom</u>	<u>2 bedroom</u>	<u>3 bedroom</u>	<u>4 bedroom</u>
	851	980	1,273	1,809	2,168

Expenses

Administration

Marketing	4,450	
Office Supplies	0	
Legal	4,450	
Audit & Tax	17,800	
Telephone/Computer	4,450	
Miscellaneous Admin.	4,450	
NHD Fees	3,600	\$45 per LIHTC unit
Other	0	
TOTAL ADMIN. EXPENSE	39,200	

Utilities

Fuel Oil	0	
Electric	29,014	0.45 per NSF
Natural Gas	0	0.00 per NSF
Water	7,500	0.12 per NSF
Sewer	12,500	0.19 per NSF
Cable TV	2,400	21.00 per unit/month
TOTAL UTILITIES	51,414	

Operating and Maintenance

Elevator Maintenance	10,200
Extermination	2,670
Rubbish Removal	9,000
Security	0
Grounds/Parking Maint.	17,800
Repairs Materials	13,350
Repairs Contract	0
Pool Maint.	0
HVAC Maintenance	0
Turnover Costs	1,200
Misc. Oper. & Maint. Expen:	11,125
Other	0
TOTAL OPER. & MAINT.	65,345

Payroll

Resident Manager	40,000	
Hsg Asst. Specialist	0	
Misc. Salaries	0	
Maint. Salaries (2 FTE)	40,000	
Employers Payroll Tax	0	included above
Workman's Comp.	0	included above
Employee Benefits	0	included above
Vehicle Gas	600	
Commissions and Bonuses	0	0.0%
TOTAL PAYROLL EXPENSE	80,600	

Taxes and Insurance

Real Estate Taxes	0
Misc. Taxes & Permits	500
Property & Liab. Ins.	53,400
Misc. Insurance	0
Other	0
TOTAL TAXES & INS.	53,900

Prop. Mgmt. and LIHTC Mgmt. Fees

Property Management Fee	56,554	6.0% of EGI
Bookkeeping Fee	0	
Investor Mgmt. Fee	0	
Prtship Mgmt. Fee	0	
	56,554	

TOTAL OPER. EXPENSES	347,013	4,338 per unit 361 monthly
Operating Expenses + Replacement		4,638 per unit 386 monthly

Sierra Flats Family

Carson City

Operating Statement

Page 5

Base Year Rental Revenue	1,012,560	Closing	4/1/23
Ancillary Base Year Rental Revenue	960	Construction Start	4/1/23
Base Year Expenses (less fee)	290,459	50% Completion	12/1/23
Management Fee	56,554	100% Completion	10/1/24
First Mortgage Debt Service	465,722	Placed-in-Service Date	10/1/24
		Full Lease Up	4/1/25
Income Trending (Yrs 1-5)	2.00%	Conversion	7/1/25
Income Trending (Yrs 6-17)	2.00%		
Expense Trending	3.00%		
Vacancy Rate (Rent and Ancillary)	7.0%		
Replacement Reserve	\$300.00 /unit		
Days of Oper. In Yr. 1	91		

		Rental	Ancillary	Vacancy	Expenses	Mgmt.	Reserve	Net Oper	Cash Flow	Debt Service	Cash	1st Mtg.	Cum
	Year	Revenue	Revenue		less fee	Fee	Funding	Income	Prior to	(1st Mtg)	Flow	DCR	Cash Flow
									Conversion				
Year 0	2023							-					-
Year 1 *	2024	89,147	84	(6,246)	(73,225)	(4,979)	-	4,781			4,781		4,781
Year 2 *	2025	997,071	945	(69,861)	(295,307)	(55,689)	(12,360)	564,798		(232,861)	331,937		336,718
Year 3	2026	1,053,467	999	(73,813)	(308,148)	(58,839)	(25,462)	588,205		(465,722)	122,483	1.26	459,201
Year 4	2027	1,074,537	1,019	(75,289)	(317,392)	(60,016)	(26,225)	596,633		(465,722)	130,911	1.28	590,111
Year 5	2028	1,096,028	1,039	(76,795)	(326,914)	(61,216)	(27,012)	605,129		(465,722)	139,407	1.30	729,519
Year 6	2029	1,117,948	1,060	(78,331)	(336,722)	(62,441)	(27,823)	613,693		(465,722)	147,971	1.32	877,489
Year 7	2030	1,140,307	1,081	(79,897)	(346,823)	(63,689)	(28,657)	622,321		(465,722)	156,599	1.34	1,034,088
Year 8	2031	1,163,113	1,103	(81,495)	(357,228)	(64,963)	(29,517)	631,013		(465,722)	165,291	1.35	1,199,379
Year 9	2032	1,186,375	1,125	(83,125)	(367,945)	(66,263)	(30,402)	639,765		(465,722)	174,043	1.37	1,373,422
Year 10	2033	1,210,103	1,147	(84,788)	(378,983)	(67,588)	(31,315)	648,577		(465,722)	182,855	1.39	1,556,278
Year 11	2034	1,234,305	1,170	(86,483)	(390,353)	(68,940)	(32,254)	657,446		(465,722)	191,724	1.41	1,748,002
Year 12	2035	1,258,991	1,194	(88,213)	(402,063)	(70,318)	(33,222)	666,369		(465,722)	200,647	1.43	1,948,648
Year 13	2036	1,284,171	1,218	(89,977)	(414,125)	(71,725)	(34,218)	675,343		(465,722)	209,621	1.45	2,158,270
Year 14	2037	1,309,854	1,242	(91,777)	(426,549)	(73,159)	(35,245)	684,367		(465,722)	218,645	1.47	2,376,914
Year 15	2038	1,336,051	1,267	(93,612)	(439,345)	(74,622)	(36,302)	693,436		(465,722)	227,714	1.49	2,604,628
Year 16	2039	1,362,772	1,292	(95,485)	(452,526)	(76,115)	(37,391)	702,548		(465,722)	236,826	1.51	2,841,455
Year 17	2040	1,390,028	1,318	(97,394)	(466,101)	(77,637)	(38,513)	711,700		(465,722)	245,978	1.53	3,087,433
Year 18	2041	1,417,828	1,344	(99,342)	(480,084)	(79,190)	(39,668)	720,888		(465,722)	255,166	1.55	3,342,599
Year 19	2042	1,446,185	1,371	(101,329)	(494,487)	(80,774)	(40,858)	730,108		(465,722)	264,386	1.57	3,606,985
Year 20	2043	1,475,109	1,399	(103,356)	(509,322)	(82,389)	(42,084)	739,357		(465,722)	273,635	1.59	3,880,620
Year 21	2044	1,504,611	1,427	(105,423)	(524,601)	(84,037)	(43,347)	748,630		(465,722)	282,908	1.61	4,163,528
Year 22	2045	1,534,703	1,455	(107,531)	(540,339)	(85,718)	(44,647)	757,923		(465,722)	292,201	1.63	4,455,729
Year 23	2046	1,565,397	1,484	(109,682)	(556,549)	(87,432)	(45,986)	767,232		(465,722)	301,510	1.65	4,757,239
Year 24	2047	1,596,705	1,514	(111,875)	(573,246)	(89,181)	(47,366)	776,551		(465,722)	310,829	1.67	5,068,067
Year 25	2048	1,628,639	1,544	(114,113)	(590,443)	(90,964)	(48,787)	785,876		(465,722)	320,154	1.69	5,388,221
Year 26	2049	1,661,212	1,575	(116,395)	(608,157)	(92,784)	(50,251)	795,201		(465,722)	329,479	1.71	5,717,700
Year 27	2050	1,694,436	1,606	(118,723)	(626,401)	(94,639)	(51,758)	804,521		(465,722)	338,799	1.73	6,056,499
Year 28	2051	1,728,325	1,639	(121,097)	(645,193)	(96,532)	(53,311)	813,830		(465,722)	348,108	1.75	6,404,607
Year 29	2052	1,762,891	1,671	(123,519)	(664,549)	(98,463)	(54,910)	823,121		(465,722)	357,399	1.77	6,762,007
Year 30	2053	1,798,149	1,705	(125,990)	(684,486)	(100,432)	(56,558)	832,389		(465,722)	366,667	1.79	7,128,674

*** See Lease-Up Worksheet**

Year 1 DSC 1.23 (for calculating 1st yr. mortgage amount)

Absorption per month: 14

	Date	12 1 BR	48 2 BR	20 3 BR	% Leased	LIHTC Days	Total Rent	Ancillary Income	Vacancy @ 7.0%	Fixed Operating Expenses	Variable Operating Expenses	Debt Service	Replacement Reserves	Lease-Up Reserve	Cum. Lease Reserves	Cash Flow Prior To Conversion
2024	Jan-24	0	0	0	0%	0	0	0	0	0	0	0	0	0	0	0
	Feb-24	0	0	0	0%	0	0	0	0	0	0	0	0	0	0	0
	Mar-24	0	0	0	0%	0	0	0	0	0	0	0	0	0	0	0
	Apr-24	0	0	0	0%	0	0	0	0	0	0	0	0	0	0	0
	May-24	0	0	0	0%	0	0	0	0	0	0	0	0	0	0	0
	Jun-24	0	0	0	0%	0	0	0	0	0	0	0	0	0	0	0
	Jul-24	0	0	0	0%	0	0	0	0	0	0	0	0	0	0	0
	Aug-24	0	0	0	0%	0	0	0	0	0	0	0	0	0	0	0
	Sep-24	0	0	0	0%	0	0	0	0	0	0	0	0	0	0	0
	Oct-24	2	8	4	18%	426 Placed In Service	14,858	14	1,041	24,533	767	0	0	11,470	11,470	0
	Nov-24	4	16	8	35%	852	29,716	28	2,082	24,533	1,535	0	0	0	11,470	1,594
	Dec-24	6	24	12	53%	1,278	44,573	42	3,123	24,533	2,302	0	0	0	11,470	14,657
2025	Jan-25	8	32	16	70%	1,703	60,620	57	4,247	24,533	3,069	0	0	0	11,470	28,827
	Feb-25	10	40	20	88%	2,129	75,775	71	5,309	24,533	3,952	0	0	0	11,470	42,052
	Mar-25	12	48	20	100%	2,433 Full Occupancy	86,068	82	6,030	24,533	4,516	0	0	0	11,470	51,069
	Apr-25	12	48	20	100%	2,433	86,068	82	6,030	24,533	4,516	0	0	0	11,470	51,069
	May-25	12	48	20	100%	2,433	86,068	82	6,030	24,533	4,516	0	0	0	11,470	51,069
	Jun-25	12	48	20	100%	2,433	86,068	82	6,030	24,533	4,516	0	0	0	11,470	51,069
	Jul-25	12	48	20	100%	2,433 Conversion	86,068	82	6,030	25,269	4,516	38,810	2,060	0	11,470	291,408
	Aug-25	12	48	20	100%	2,433	86,068	82	6,030	25,269	4,516	38,810	2,060	0	11,470	
	Sep-25	12	48	20	100%	2,433	86,068	82	6,030	25,269	4,516	38,810	2,060	0	11,470	
	Oct-25	12	48	20	100%	2,433	86,068	82	6,030	25,269	4,516	38,810	2,060	0	11,470	
	Nov-25	12	48	20	100%	2,433	86,068	82	6,030	25,269	4,516	38,810	2,060	0	11,470	
	Dec-25	12	48	20	100%	2,433	86,068	82	6,030	25,269	4,516	38,810	2,060	0	11,470	

Rent/Unit

Year	1 BR Rent	2 BR Rent	3 BR Rent	Anc. Income	LIHTC %
2024	868	1,044	1,192	1	2,555
2025	886	1,065	1,216	1	28,166

Total Rent	Ancillary Income	Vacancy	Fixed Expenses	Variable Expenses	Debt Service	Replacement Reserves	Lease-Up Reserves
89,147	84	6,246	73,600	4,604	0	0	11,470
997,071	945	69,861	298,815	52,181	232,861	12,360	0

Income trend	2.00%
Expense tren	3.00%

Uses	Total	Residential Depreciation	Commercial Depreciation	Acquisition	Equipment & Personal Prop	Amort Site Imprvmt	Amortize 1st Mortgage	Expensed	Non- Depreciation	4% Credit Basis
Land	50,000	0	0	0	0	0	0	0	50,000	0
Buildings	0	0	0	0	0	0	0	0	0	0
Previous Site Work	0	0	0	0	0	0	0	0	0	0
Current Site Work	2,062,500	0	0	0	0	2,062,500	0	0	0	2,062,500
Residential Construction	16,079,896	14,679,896	0	0	1,400,000	0	0	0	0	16,079,896
Bond/Insurance/Testing	368,750	368,750	0	0	0	0	0	0	0	368,750
General Requirements	925,557	925,557	0	0	0	0	0	0	0	925,557
Contractor Overhead	370,223	370,223	0	0	0	0	0	0	0	370,223
Contractor Profit	925,557	925,557	0	0	0	0	0	0	0	925,557
Hard Cost Contingency	1,036,624	1,036,624	0	0	0	0	0	0	0	1,036,624
N/A	0	0	0	0	0	0	0	0	0	0
Common Space FF&E	80,000	0	0	0	80,000	0	0	0	0	80,000
Architectural & Engineering	425,000	425,000	0	0	0	0	0	0	0	425,000
Consultants & Engineering	140,000	140,000	0	0	0	0	0	0	0	140,000
Impact Fees	600,000	600,000	0	0	0	0	0	0	0	600,000
RE Taxes during construct.	46,667	46,667	0	0	0	0	0	0	0	46,667
CoC Insurance	165,860	165,860	0	0	0	0	0	0	0	165,860
Appraisal/3rd-Party Reports/Insp.	44,333	44,333	0	0	0	0	0	0	0	44,333
Title & Recording	50,000	50,000	0	0	0	0	0	0	0	50,000
Developer Legal	90,000	75,000	0	0	0	0	5,000	0	10,000	75,000
Marketing/Lease-Up	61,470	0	0	0	0	0	0	61,470	0	0
Environmental/Land Survey	62,000	62,000	0	0	0	0	0	0	0	62,000
Accounting & Audit	17,000	17,000	0	0	0	0	0	0	0	17,000
Construction Loan fee	265,500	265,500	0	0	0	0	0	0	0	265,500
Perm Loan Conv. Fee	118,050	0	0	0	0	0	118,050	0	0	0
Bond Underwriter	35,000	0	0	0	0	0	35,000	0	0	0
Costs of Issuance	205,764	0	0	0	0	0	205,764	0	0	0
Tax Exempt Bridge Loan Interest	1,799,582	1,070,942	0	0	0	0	0	728,640	0	1,070,942
Taxable Bridge Loan	278,750	94,473	0	0	0	0	0	184,277	0	94,473
Development Consultant	75,000	75,000	0	0	0	0	0	0	0	75,000
NHD Fee	121,064	0	0	0	0	0	0	0	121,064	0
Syndicator and Origination Costs	76,500	76,500	0	0	0	0	0	0	0	76,500
Soft Cost Contingency	233,877	233,877	0	0	0	0	0	0	0	233,877
Mortgage Reserve	0	0	0	0	0	0	0	0	0	0
Operating Reserve	400,000	0	0	0	0	0	0	0	400,000	0
Replacement Reserve	0	0	0	0	0	0	0	0	0	0
Developer Fee	4,000,000	4,000,000	0	0	0	0	0	0	0	4,000,000
TOTAL USES	31,210,524	25,748,760	0	0	1,480,000	2,062,500	363,814	974,387	581,064	29,291,260

	Acquisition	Rehab
Eligible Basis	0	29,291,260
Wells Adjustment		0
QCT/DDA	100%	130%
Adj. Basis	0	38,078,637
Appl. Fraction	100.00%	100.00%
Nov. '20 Rate	4.00%	4.00%
	0	1,523,145
Total Credits		1,523,145
Estimated Raise		0.885
LP share		99.99%
Projected Equity		13,478,490
Actual Equity Contribution		13,478,490

Census Tract 10.01

Bond 50% Test

Eligible Basis + Land	29,341,260
Tax-Exempt Bonds Utilized	17,600,000
50% Test	59.98%

Construction Interest During Operations:

728,640	bonds
184,295	bridge bonds
20,667	trustee and Issuer fees

Sierra Flats Family

FOR DISCUSSION PURPOSES

Depreciation Analysis

Carson City Page 8

	<u>Rehabilitation</u>	<u>Commercial</u>	<u>Acquisition</u>
Total Capitalized Costs	31,210,524	-	-
(Equip & Personal Property)	(1,480,000)	-	-
(Site Improvements)	(2,062,500)	-	-
(First Mortgage)	(363,814)	-	-
(Expensed)	(974,387)	-	-
(Non-Depreciation)	(581,064)	-	-
(Historic Tax Credit)	-	-	-
Total Real Property	25,748,760	-	-
In Service Date	10/1/24	91 days remaining in Year 1	

Year	Rehabilitation Real Property <u>40.0</u>	Dev. Fee Real Property <u>40.0</u>	Commercial Real Property <u>31.0</u>	Acquisition Real Property <u>27.5</u>	Equipment & Personal Property <i>(See schedule)</i>	Site Improvements 150% <u>1.5</u>	First Mortgage <u>3.5</u>	Expensed <u>Year 2024</u>	Replacement Reserves <u>27.5</u>	Total	Equipment & Pers Prop Schedule
2024	135,557	24,932	-	-	52,728	51,421	2,592	974,387	-	1,241,617	14.29%
2025	543,719	100,000	-	-	362,452	201,108	10,395	-	-	1,217,674	24.49%
2026	543,719	100,000	-	-	258,852	180,997	10,395	-	-	1,093,963	17.49%
2027	543,719	100,000	-	-	184,852	162,897	10,395	-	2,341	1,004,204	12.49%
2028	543,719	100,000	-	-	132,164	146,608	10,395	-	2,341	935,226	8.93%
2029	543,719	100,000	-	-	132,016	131,947	10,395	-	2,341	920,418	8.92%
2030	543,719	100,000	-	-	132,164	118,752	10,395	-	2,341	907,371	8.93%
2031	543,719	100,000	-	-	66,008	106,877	10,395	-	5,337	832,336	4.46%
2032	543,719	100,000	-	-	-	96,189	10,395	-	5,337	755,640	0.00%
2033	543,719	100,000	-	-	-	86,570	10,395	-	5,337	746,021	0.00%
2034	543,719	100,000	-	-	-	77,913	10,395	-	5,337	737,364	0.00%
2035	543,719	100,000	-	-	-	70,122	10,395	-	8,710	732,945	0.00%
2036	543,719	100,000	-	-	-	63,110	10,395	-	8,710	725,933	0.00%
2037	543,719	100,000	-	-	-	56,799	10,395	-	8,710	719,622	0.00%
2038	543,719	100,000	-	-	-	51,119	10,395	-	8,710	713,942	0.00%
2039	543,719	100,000	-	-	-	46,007	10,395	-	12,505	712,626	0.00%
2040	543,719	100,000	-	-	-	41,406	10,395	-	12,505	708,025	0.00%

Sierra Flats Family

FOR DISCUSSION PURPOSES

Investor Annual Benefits

Carson City

Page 9

	<u>Year</u>	<u>Net Operating Income</u>	<u>Reserve Interest</u>	<u>Asset Mgmt. Fee and Investor Service Fee</u>	<u>Interest Expense Const. Loan</u>	<u>Interest Expense 1st Mtg.</u>	<u>Interest Expense 2nd Mtg.</u>	<u>Interest Expense 3rd Mtg.</u>	<u>Interest Expense Def Dev Fee</u>	<u>Depreciation and Amortization</u>	<u>Taxable Income (Loss)</u>
Year 0	2023	-	-	-	-	-	-	(1,536)	-	-	(1,536)
Year 1	2024	4,781	(509)	(10,000)	-	(213,059)	-	(1,583)	-	(1,241,617)	(1,461,986)
Year 2	2025	564,798	(767)	(10,300)	-	(424,230)	-	(1,631)	-	(1,217,674)	(1,089,803)
Year 3	2026	588,205	(1,306)	(10,609)	-	(421,578)	-	(1,681)	-	(1,093,963)	(940,932)
Year 4	2027	596,633	-	(10,927)	-	(418,757)	-	(1,732)	-	(1,004,204)	(838,988)
Year 5	2028	605,129	(556)	(11,255)	-	(415,757)	-	(1,784)	-	(935,226)	(759,449)
Year 6	2029	613,693	(1,141)	(11,593)	-	(412,564)	-	(1,839)	-	(920,418)	(733,861)
Year 7	2030	622,321	(1,754)	(11,941)	-	(409,167)	-	(1,895)	-	(907,371)	(709,806)
Year 8	2031	631,013	-	(12,299)	-	(405,553)	-	(1,952)	-	(832,336)	(621,128)
Year 9	2032	639,765	(626)	(12,668)	-	(401,709)	-	(2,012)	-	(755,640)	(532,889)
Year 10	2033	648,577	(1,284)	(13,048)	-	(397,618)	-	(2,073)	-	(746,021)	(511,467)
Year 11	2034	657,446	(1,974)	(13,439)	-	(393,267)	-	(2,136)	-	(737,364)	(490,734)
Year 12	2035	666,369	-	(13,842)	-	(388,637)	-	(2,201)	-	(732,945)	(471,256)
Year 13	2036	675,343	(705)	(14,258)	-	(383,711)	-	(2,268)	-	(725,933)	(451,531)
Year 14	2037	684,367	(1,445)	(14,685)	-	(378,471)	-	(2,337)	-	(719,622)	(432,193)
Year 15	2038	693,436	(2,222)	(15,126)	-	(372,896)	-	(2,408)	-	(713,942)	(413,157)
Year 16	2039	702,548	-	(15,580)	-	(366,964)	-	(2,481)	-	(712,626)	(395,102)
Total											(10,460,717)

Sierra Flats Family

Taxable Benefits

Carson City

Page 10

LP ownership interest: 99.99%
 Year 1 Credit %: 8.75%
 Year 2 Credit %: 96.46%

	Year	Taxable Income (Loss)	Benefits from Tax Losses @ 21.0%	Tax Consequences of Sale for \$1	Low-Income Housing Tax Credits	Total Benefits	Investor Contributions	IRR Analysis	Capital Acct.
Year 0	2023	(1,536)	323		-	323	-	323	(1,536)
Year 1	2024	(1,461,986)	307,017		-	307,017	2,021,773	(1,714,756)	558,251
Year 2	2025	(1,089,803)	228,859		1,469,054	1,697,912	3,369,622	(1,671,710)	2,838,070
Year 3	2026	(940,932)	197,596		1,522,993	1,720,589	8,087,094	(6,366,505)	9,984,232
Year 4	2027	(838,988)	176,187		1,522,993	1,699,181	-	1,699,181	9,145,244
Year 5	2028	(759,449)	159,484		1,522,993	1,682,478	-	1,682,478	8,385,795
Year 6	2029	(733,861)	154,111		1,522,993	1,677,104	-	1,677,104	7,651,934
Year 7	2030	(709,806)	149,059		1,522,993	1,672,052	-	1,672,052	6,942,128
Year 8	2031	(621,128)	130,437		1,522,993	1,653,430	-	1,653,430	6,321,001
Year 9	2032	(532,889)	111,907		1,522,993	1,634,900	-	1,634,900	5,788,112
Year 10	2033	(511,467)	107,408		1,522,993	1,630,401	-	1,630,401	5,276,645
Year 11	2034	(490,734)	103,054		1,522,993	1,626,047	-	1,626,047	4,785,911
Year 12	2035	(471,256)	98,964		53,939	152,903	-	152,903	4,314,655
Year 13	2036	(451,531)	94,822		-	94,822	-	94,822	3,863,123
Year 14	2037	(432,193)	90,761		-	90,761	-	90,761	3,430,930
Year 15	2038	(413,157)	86,763		-	86,763	-	86,763	3,017,773
Year 16	2039	(395,102)	82,971	550,761	-	633,732	-	633,732	2,622,671
		(10,855,819)	2,279,722		15,229,932	17,426,682	13,478,490	7.61%	
								7.72% Quarterly IRR	
Capital Account at Year 16			2,622,671			10,850,210	11,180,716	0.970	
Tax Liability at 21%			550,761						

Sierra Flats Family

FOR DISCUSSION PURPOSES

Debt Analysis - First Mortgage Debt

Carson City

Page 11

Principal	6,870,000		libor	Construction	Permanent
Interest Rate	6.21%		MMD (est)	0.00%	0.00%
Amortization Period	40		10-Year UST	0.00%	0.00%
Term	16		Rate Lock	3.51%	3.51%
Beginning Date	7/1/25		Interest Rate Cushion	0.00%	0.00%
Monthly Payment	38,810	465,722	Spread	2.40%	2.40%
			Issuer and Trustee Fee	0.30%	0.30%
			Total	6.21%	6.21%

Year	Ending Date	Payment	Principal	Interest	Ending Balance
		-	-	-	6,870,000
0	12/31/25	232,861	19,802	213,059	6,850,198
1	12/31/26	465,722	41,492	424,230	6,808,705
2	12/31/27	465,722	44,144	421,578	6,764,562
3	12/31/28	465,722	46,964	418,757	6,717,597
4	12/31/29	465,722	49,965	415,757	6,667,632
5	12/31/30	465,722	53,158	412,564	6,614,474
6	12/31/31	465,722	56,555	409,167	6,557,919
7	12/31/32	465,722	60,169	405,553	6,497,750
8	12/31/33	465,722	64,013	401,709	6,433,737
9	12/31/34	465,722	68,104	397,618	6,365,633
10	12/31/35	465,722	72,455	393,267	6,293,178
11	12/31/36	465,722	77,085	388,637	6,216,093
12	12/31/37	465,722	82,011	383,711	6,134,082
13	12/31/38	465,722	87,251	378,471	6,046,831
14	12/31/39	465,722	92,826	372,896	5,954,004
15	12/31/40	465,722	98,758	366,964	5,855,247
16	12/31/41	465,722	105,068	360,654	5,750,178
17	12/31/42	465,722	111,782	353,940	5,638,397
18	12/31/43	465,722	118,925	346,797	5,519,472
19	12/31/44	465,722	126,524	339,198	5,392,948
20	12/31/45	465,722	134,608	331,114	5,258,340
21	12/31/46	465,722	143,210	322,512	5,115,130
22	12/31/47	465,722	152,360	313,362	4,962,770
23	12/31/48	465,722	162,096	303,626	4,800,674
24	12/31/49	465,722	172,454	293,268	4,628,220
25	12/31/50	465,722	183,473	282,249	4,444,747
26	12/31/51	465,722	195,197	270,525	4,249,550
27	12/31/52	465,722	207,670	258,052	4,041,880
28	12/31/53	465,722	220,939	244,783	3,820,941
29	12/31/54	465,722	235,057	230,665	3,585,884
30	12/31/55	465,722	250,077	215,645	3,335,807
31	12/31/56	465,722	266,056	199,666	3,069,751
32	12/31/57	465,722	283,057	182,665	2,786,694
33	12/31/58	465,722	301,144	164,578	2,485,550
34	12/31/59	465,722	320,386	145,336	2,165,164
35	12/31/60	465,722	340,858	124,863	1,824,305
36	12/31/61	465,722	362,639	103,083	1,461,667
37	12/31/62	465,722	385,811	79,911	1,075,856
38	12/31/63	465,722	410,464	55,258	665,392
39	12/31/64	465,722	436,691	29,031	228,701
40	12/31/65	232,861	228,701	4,160	(0)

Sierra Flats Family

Construction Cash Flow

Revised: October 6, 2022

Sources	Total Budget	Total Pre-Devlpmt	Closing Apr-23	May-23	Jun-23	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	Apr-24	
Beginning Cash			-	-	-	-	-	-	-	-	-	-	-	-	-	
Tax Exempt Debt	6.21%	6,870,000	-	-	-	-	-	-	-	-	-	-	-	-	-	
Seller's Note	2.50%	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
NHD GAHP Program	3.00%	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
NHD HOME	3.00%	50,000	-	-	-	-	-	-	-	-	-	-	-	-	-	
Limited Partner Equity	0.00%	13,478,490	2,021,773	-	-	-	-	-	-	-	-	-	-	-	-	
HMNI Funds		8,300,000	-	-	-	-	-	-	-	-	-	-	-	-	-	
MM Predevelopment Loan	N/A	603,083	603,083	-	-	-	-	-	-	-	-	-	-	-	-	
Cash Flow Prior to Conversion	N/A	291,408	-	-	-	-	-	-	-	-	-	-	-	-	-	
Tax-Exempt-Bridge Loan	6.21%	17,600,000	512,527	406,111	806,359	1,208,679	1,374,192	1,480,840	1,639,522	1,636,339	1,505,456	1,576,399	1,584,557	1,592,757	1,571,094	
Taxable Bridge Loan	6.21%	4,450,000	-	-	-	-	-	-	-	-	-	-	-	-	-	
Def. Dev. Fee	0.00%	2,220,627	-	-	-	-	-	-	-	-	-	-	-	-	-	
		53,863,608	603,083	2,534,300	406,111	806,359	1,208,679	1,374,192	1,480,840	1,639,522	1,636,339	1,505,456	1,576,399	1,584,557	1,592,757	1,571,094
Construction draw schedule				2.0%	4.0%	6.0%	6.8%	7.3%	8.0%	8.0%	7.3%	6.9%	6.9%	6.9%	6.8%	
Construction draw to date				98%	94%	88%	81%	74%	66%	58%	51%	44%	37%	30%	23%	
Uses	Total Budget	Total Pre-Devlpmt	Closing Apr-23	May-23	Jun-23	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	Apr-24	
Land	50,000		50,000													
Previous Site Work	0		0													
Current Site Work	2,062,500		0	41,250	82,500	123,750	140,250	150,563	165,000	165,000	150,563	143,143	143,143	143,143	139,219	
Residential Construction	16,079,896		0	289,438	578,876	868,314	984,090	1,056,449	1,157,753	1,157,753	1,056,449	1,115,988	1,115,988	1,115,988	1,085,393	
Bond/Insurance/Testing	368,750		0	7,375	14,750	22,125	25,075	26,919	29,500	29,500	26,919	25,592	25,592	25,592	24,891	
General Requirements	925,557		0	16,660	33,320	49,980	56,644	60,809	66,640	66,640	60,809	64,236	64,236	64,236	62,475	
Contractor Overhead	370,223		0	6,664	13,328	19,992	22,658	24,324	26,656	26,656	24,324	25,694	25,694	25,694	24,990	
Contractor Profit	925,557		0	16,660	33,320	49,980	56,644	60,809	66,640	66,640	60,809	64,236	64,236	64,236	62,475	
Hard Cost Contingency	1,036,624		0	18,659	37,318	55,978	63,441	68,106	74,637	74,637	68,106	71,945	71,945	71,945	69,972	
N/A	0		0	0	0	0	0	0	0	0	0	0	0	0	0	
Common Space FF&E	80,000		0	1,440	2,880	4,320	4,896	5,256	5,760	5,760	5,256	5,552	5,552	5,552	5,400	
Architectural & Engineering	425,000	318,750	0	5,313	5,313	5,313	5,313	5,313	5,313	5,313	5,313	5,313	5,313	5,313	5,313	
Consultants & Engineering	140,000	140,000	0													
Impact Fees	600,000		600,000													
RE Taxes during construct.	46,667		11,667													
CoC Insurance	165,860	0	165,860						11,667						11,667	
Appraisal/3rd-Party Reports/Insp.	44,333	44,333	0													
Title & Recording	50,000		50,000													
Developer Legal	90,000	50,000	40,000													
Marketing/Lease-Up	61,470		0													
Environmental/Land Survey	62,000	0	62,000													
Accounting & Audit	17,000	10,000	7,000													
Construction Loan fee	265,500		265,500													
Perm Loan Conv. Fee	118,050		118,050													
Bond Underwriter	35,000		35,000													
Costs of Issuance	205,764	0	205,764													
Tax Exempt Bridge Loan Interest	1,799,582		278,750	2,652	4,754	8,927	15,182	22,293	29,957	38,441	46,909	54,700	62,858	71,058	79,300	
Taxable Bridge Loan	278,750		30,000	0	0	0	0	0	0	0	0	0	0	0	0	
Development Consultant	75,000	20,000	30,000													
NHD Fee	121,064		0													
Syndicator and Origination Costs	76,500		76,500													
Soft Cost Contingency	233,877	20,000	213,877													
Mortgage Reserve	0		0													
Operating Reserve	400,000		0													
Replacement Reserve	0		0													
Deferred Dev. Fee	2,220,627		0													
Paid Dev. Fee	1,779,373		0													
Repayment of MM Predevelopment Loan	603,083		603,083													
repayment of Tax-Exempt Bridge Loan	17,600,000		0													
Repayment of Taxable Bridge Loan	4,450,000		0													
Total Uses	53,863,607	603,083	2,534,300	406,111	806,359	1,208,679	1,374,192	1,480,840	1,639,522	1,636,339	1,505,456	1,576,399	1,584,557	1,592,757	1,571,094	
Ending Cash	0	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Earned Interest																
Guar. Invest. Contract (GIC) Rate	0.00%															
	Total Budget	Pre-Devlpmt	Apr-23	May-23	Jun-23	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	Apr-24	
Bond Balance	11,320,000	-	11,320,000	11,320,000	11,320,000	11,320,000	11,320,000	11,320,000	11,320,000	11,320,000	11,320,000	11,320,000	11,320,000	11,320,000	11,320,000	
Earned Interest	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	

Sierra Flats Family

Construction Cash Flow

Revised: October 6, 2022

Sources	May-24	Jun-24	Jul-24	Aug-24	Sep-24	Place in Service 100% Completion Oct-24	Release Retainage Nov-24	Dec-24	Jan-25	Feb-25	Mar-25	100% Lease-Up Apr-25	May-25	Jun-25	Conversion 8609 receipt Jul-25	
Beginning Cash	-	705,166	-	-	-	73,017	2,896,985	1,818,321	1,673,856	1,596,174	1,518,491	1,440,808	1,351,458	1,273,776	1,196,093	
Tax Exempt Debt	6.21%	-	-	-	-	-	-	-	-	-	-	-	-	-	6,870,000	
Seller's Note	2.50%	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
NHD GAHP Program	3.00%	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
NHD HOME	3.00%	-	-	-	50,000	-	-	-	-	-	-	-	-	-	-	
Limited Partner Equity	0.00%	-	-	-	-	3,369,622	-	-	-	-	-	-	-	-	8,087,094	
HMNI Funds	-	-	-	-	-	-	-	-	-	-	-	-	-	-	8,300,000	
MM Predevelopment Loan	N/A	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Cash Flow Prior to Conversion	N/A	-	-	-	-	-	-	36,426	36,426	36,426	36,426	36,426	36,426	36,426	36,426	
Tax-Exempt-Bridge Loan	6.21%	705,166	-	-	-	-	-	-	-	-	-	-	-	-	-	
Taxable Bridge Loan	6.21%	1,280,016	546,675	988,610	614,774	1,019,925	-	-	-	-	-	-	-	-	-	
Def. Dev. Fee	0.00%	-	-	-	-	-	-	-	-	-	-	-	-	-	2,220,627	
		1,985,182	1,251,841	988,610	614,774	1,069,925	3,442,639	2,896,985	1,854,747	1,710,282	1,632,600	1,554,917	1,477,234	1,387,884	1,310,202	26,710,240
Construction draw schedule	5.4%	5.3%	4.0%	2.3%	4.0%	2.0%										
Construction draw to date	18%	12%	8%	6%	2%	0.0%										
Uses	May-24	Jun-24	Jul-24	Aug-24	Sep-24	Place in Service 100% Completion Oct-24	Release Retainage Nov-24	Dec-24	Jan-25	Feb-25	Mar-25	100% Lease-Up Apr-25	May-25	Jun-25	Jul-25	
Land																
Previous Site Work																
Current Site Work	112,075	108,446	83,331	47,559	83,331	40,235	0									
Residential Construction	873,776	845,480	649,673	370,782	649,673	313,687	794,347									
Bond/Insurance/Testing	20,038	19,389	14,899	8,503	14,899	7,194	0									
General Requirements	50,294	48,666	37,395	21,342	37,395	18,056	45,723									
Contractor Overhead	20,118	19,466	14,958	8,537	14,958	7,222	18,289									
Contractor Profit	50,294	48,666	37,395	21,342	37,395	18,056	45,723									
Hard Cost Contingency	56,330	54,506	41,883	23,903	41,883	20,223	51,209									
N/A	0	0	0	0	0	0	0									
Common Space FF&E	4,347	4,206	3,232	1,845	3,232	1,561	3,952									
Architectural & Engineering	5,313	5,313	5,313	5,313	5,313	5,313	5,313	5,313								
Consultants & Engineering																
Impact Fees																
RE Taxes during construct.												11,667				
CoC Insurance																
Appraisal/3rd-Party Reports/Insp.																
Title & Recording																
Developer Legal																
Marketing/Lease-Up								61,470								
Environmental/Land Survey																
Accounting & Audit																
Construction Loan fee																
Perm Loan Conv. Fee																
Bond Underwriter																
Costs of Issuance																
Tax Exempt Bridge Loan Interest	87,431	91,080	91,080	91,080	91,080	91,080	91,080	91,080	91,080	91,080	91,080	91,080	91,080	91,080	91,080	
Taxable Bridge Loan	0	6,624	9,453	14,569	17,751	23,029	23,029	23,029	23,029	23,029	23,029	23,029	23,029	23,029	23,094	
Development Consultant															25,000	
NHD Fee															121,064	
Syndicator and Origination Costs																
Soft Cost Contingency																
Mortgage Reserve																
Operating Reserve															400,000	
Replacement Reserve																
Deferred Dev. Fee															2,220,627	
Paid Dev. Fee															1,779,373	
Repayment of MM Predevelopment Loan																
repayment of Tax-Exempt Bridge Loan															17,600,000	
Repayment of Taxable Bridge Loan															4,450,000	
Total Uses	1,280,016	1,251,841	988,610	614,774	996,908	545,655	1,078,663	180,891	114,109	114,109	114,109	125,776	114,109	114,109	26,710,238	
Ending Cash	705,166	-	-	-	73,017	2,896,985	1,818,321	1,673,856	1,596,174	1,518,491	1,440,808	1,351,458	1,273,776	1,196,093	1	
Earned Interest																
Guar. Invest. Contract (GIC) Rate	0.00%															
	May-24	Jun-24	Jul-24	Aug-24	Sep-24	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25	Jul-25	
Bond Balance	11,320,000	10,039,984	9,493,309	8,504,699	7,889,925	6,870,000	6,870,000	6,870,000	6,870,000	6,870,000	6,870,000	6,870,000	6,870,000	6,870,000	6,870,000	
Earned Interest	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	

Sierra Flats Family

Construction Cash Flow

Revised: October 6, 2022

Sources		Total	Budget	Variance
Beginning Cash				
Tax Exempt Debt	6.21%	6,870,000	6,870,000	-
Seller's Note	2.50%	-	-	-
NHD GAHP Program	3.00%	-	-	-
NHD HOME	3.00%	50,000	50,000	-
Limited Partner Equity	0.00%	13,478,490	13,478,490	-
HMNI Funds		8,300,000	8,300,000	-
MM Predevelopment Loan	N/A	603,083	603,083	-
Cash Flow Prior to Conversion	N/A	291,408	291,408	-
Tax-Exempt-Bridge Loan	6.21%	17,600,000	17,600,000	-
Taxable Bridge Loan	6.21%	4,450,000	4,450,000	(0)
Def. Dev. Fee	0.00%	2,220,627	2,220,627	-
		53,863,608	53,863,608	(0)

Construction draw schedule
Construction draw to date

Uses		Total	Budget	Variance
Land		50,000	50,000	-
Previous Site Work		0	0	-
Current Site Work		2,062,500	2,062,500	-
Residential Construction		16,079,896	16,079,896	-
Bond/Insurance/Testing		368,750	368,750	-
General Requirements		925,557	925,557	-
Contractor Overhead		370,223	370,223	-
Contractor Profit		925,557	925,557	-
Hard Cost Contingency		1,036,624	1,036,624	-
N/A		0	0	-
Common Space FF&E		80,000	80,000	-
Architectural & Engineering		425,000	425,000	-
Consultants & Engineering		140,000	140,000	-
Impact Fees		600,000	600,000	-
RE Taxes during construct.		46,667	46,667	-
CoC Insurance		165,860	165,860	-
Appraisal/3rd-Party Reports/Insp.		44,333	44,333	-
Title & Recording		50,000	50,000	-
Developer Legal		90,000	90,000	-
Marketing/Lease-Up		61,470	61,470	-
Environmental/Land Survey		62,000	62,000	-
Accounting & Audit		17,000	17,000	-
Construction Loan fee		265,500	265,500	-
Perm Loan Conv. Fee		118,050	118,050	-
Bond Underwriter		35,000	35,000	-
Costs of Issuance		205,764	205,764	-
Tax Exempt Bridge Loan Interest		1,799,582	1,799,582	-
Taxable Bridge Loan		278,750	278,750	0
Development Consultant		75,000	75,000	-
NHD Fee		121,064	121,064	-
Syndicator and Origination Costs		76,500	76,500	-
Soft Cost Contingency		233,877	233,877	-
Mortgage Reserve		0	0	-
Operating Reserve		400,000	400,000	-
Replacement Reserve		0	0	-
Deferred Dev. Fee		2,220,627	2,220,627	-
Paid Dev. Fee		1,779,373	1,779,373	-
Repayment of MM Predevelopment Loan		603,083	603,083	-
repayment of Tax-Exempt Bridge Loan		17,600,000	17,600,000	-
Repayment of Taxable Bridge Loan		4,450,000	4,450,000	-
Total Uses		53,863,607	53,863,607	0

Ending Cash 1 0 (1)

Earned Interest

Guar. Invest. Contract (GIC) Rate	0.00%	Total	Budget	Variance
Bond Balance			11,320,000	-
Earned Interest			0	-



STAFF REPORT

Report To: Board of Supervisors **Meeting Date:** November 17, 2022

Staff Contact: Darren Schulz, Public Works Director

Agenda Title: For Discussion Only: Discussion and presentation by the Carson City Public Works Department ("Public Works") regarding snowplow operations during storm events. (Rick Cooley, rcooley@carson.org)

Staff Summary: Public Works will provide a brief summary and update on the Public Works, Streets Division's snow-plowing operations in the City.

Agenda Action: Other / Presentation **Time Requested:** 10 minutes

Proposed Motion

N/A

Board's Strategic Goal

Efficient Government

Previous Action

N/A

Background/Issues & Analysis

Public Works is providing an informational presentation on its snow-plow operations for the upcoming winter, which includes a summary of the equipment and methods used, operational limitations and its road-clearing priorities during storm events.

Applicable Statute, Code, Policy, Rule or Regulation

N/A

Financial Information

Is there a fiscal impact? No

If yes, account name/number: N/A

Is it currently budgeted? No

Explanation of Fiscal Impact: N/A

Alternatives

N/A

Attachments:

Board Action Taken:

Motion: _____

1) _____

2) _____

Aye/Nay

(Vote Recorded By)

Carson City Snowplow Operations

November 2022

Public Works Snowplowing Resources

› Equipment

- (9) 5-yard dump truck
- (2) 5-yard dump truck with wing and prewet system
- (3) 10-yard dump truck with wing and prewet system
- (2) 1-ton truck
- (1) 1-ton truck with poly blade
- (1) motor grader
- (1) brine truck
 - › Second brine setup ordered





Weather Tracking and Brine Operation

› Tracking Weather

- Daily National Weather Service Updates
- Weekly National Weather Service Briefings
- Traffic Cameras

› Brine Operation

- 23.3% salt solution
- Brine provided by
NDOT



Sanding

› Sand / Salt Mixture

- 3 parts sand to 1 part salt
- Approximately 750 pounds of salt per lane mile

› Concrete Impact

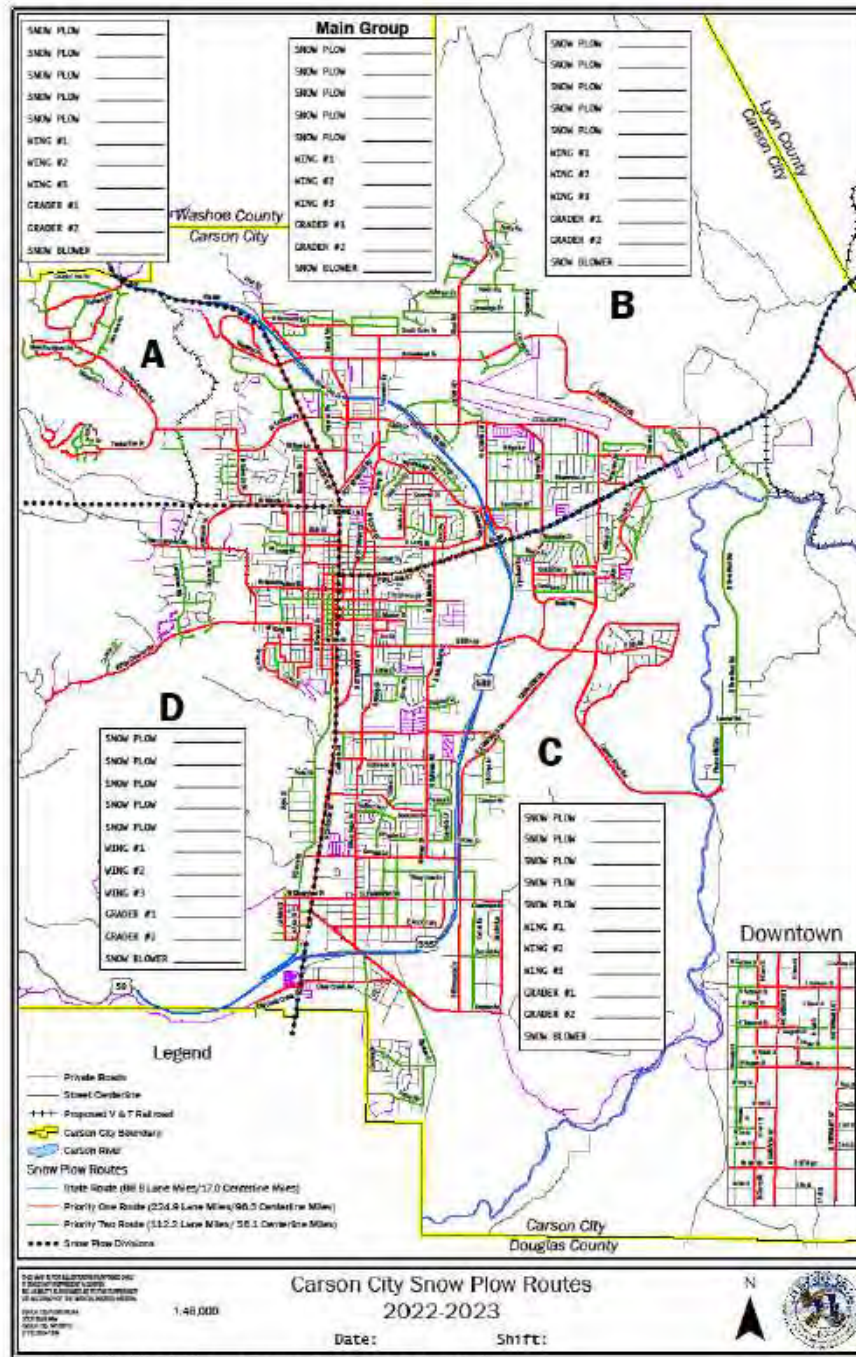
- Started using a salt inhibitor with Downtown project
- No salt for first year

› Landscaping Impact

- Testing in Lakeview area showed little salt in soil samples
- Have seen no negative impact on Carson Street plants

Snow Plow Map

- › Primary objective is emergency access and bus routes (both JAC and CCSD)
- › Focus during an event is primary roads
- › Secondary roads are plowed once primary roads are caught up
- › Non-primary/secondary roads are not a priority during an event and may not be touched at all during a typical storm; constitutes a majority of calls
- › Larger storms will run two-shifts of 10-12 workers; Street Division only has 21 staff members so other Public Work Divisions are asked to fill in as needed





STAFF REPORT

Report To: Board of Supervisors **Meeting Date:** November 17, 2022

Staff Contact: Nancy Paulson, City Manager

Agenda Title: For Possible Action: Discussion and possible action to adopt, on second reading, Bill No. 119, a proposed ordinance repealing the Carson City building permit enterprise fund advisory committee. (Nancy Paulson, npaulson@carson.org)

Staff Summary: This item is for the second reading of a proposed ordinance which, if enacted, will repeal the Carson City building permit enterprise fund advisory committee ("Advisory Committee").

Agenda Action: Ordinance - Second Reading **Time Requested:** 5 minutes

Proposed Motion

I move to approve, on second reading, Bill No. 119, Ordinance No. _____.

Board's Strategic Goal

Efficient Government

Previous Action

October 20, 2022 (Item 14B): The Board of Supervisors ("Board") voted unanimously to introduce Bill No. 119 on first reading.

March 6, 2008 (Item 8): The Board adopted Bill No. 104, Ordinance No. 2008-5, which created the Advisory Committee.

Background/Issues & Analysis

Carson City maintains an enterprise fund which was created pursuant to NRS 354.612 "exclusively for building permit fees, fees imposed for the issuance of barricade permits and fees imposed for encroachment permits. The purpose of the enterprise fund is to recover the costs of operating the activity for which the fund was created, including overhead." Carson City Municipal Code ("CCMC") 2.42.020. Under certain circumstances, Nevada law requires a local government that establishes an enterprise fund to also create an advisory committee to review the operations of, and make recommendations relating to, the enterprise fund.

On March 6, 2008, the Board adopted Bill No. 104, Ordinance No. 2008-5, which created the Advisory Committee. However, upon a recent review of the City's boards, commissions and committees, it was determined that the Advisory Committee discontinued meetings several years ago and currently has no membership. After reviewing the relevant provisions of state law and consultation with the Nevada Department of Taxation, it was further determined that Carson City is not under a legal obligation to maintain the Advisory Committee.

Because Carson City has no legal duty to maintain the Advisory Committee and also because the Advisory Committee ceased to operate several years ago and has no current membership, those provisions of CCMC governing the Advisory Committee are obsolete. This proposed ordinance is intended to repeal CCMC Chapter 2.42, thereby removing the obsolete provisions relating to the Advisory Committee.

Applicable Statute, Code, Policy, Rule or Regulation

NRS Chapters 237 and 244; Article 2 of the Carson City Charter

Financial Information

Is there a fiscal impact? No

If yes, account name/number:

Is it currently budgeted?

Explanation of Fiscal Impact:

Alternatives

Do not adopt the ordinance on second reading, modify the ordinance and/or provide alternative direction.

Attachments:

[Ordinance_Enterprise Fund Advisory Committee Repeal_Second Reading.docx](#)

Board Action Taken:

Motion: _____	1) _____	Aye/Nay
	2) _____	_____

(Vote Recorded By)

SUMMARY: An ordinance repealing the Carson City building permit enterprise fund advisory committee.

BILL NO. 119

ORDINANCE NO. 2022-_____

AN ORDINANCE RELATING TO ADMINISTRATION; REPEALING THE CARSON CITY BUILDING PERMIT ENTERPRISE FUND ADVISORY COMMITTEE; AND PROVIDING OTHER MATTERS PROPERLY RELATED THERETO.

The Board of Supervisors of Carson City do ordain:

SECTION I:

That Title 2 (ADMINISTRATION AND PERSONNEL), Chapter 2.42 (CARSON CITY BUILDING PERMIT ENTERPRISE FUND ADVISORY COMMITTEE) is hereby repealed with reservation of the chapter as follows:

Chapter 2.42 – [~~CARSON CITY BUILDING PERMIT ENTERPRISE FUND ADVISORY COMMITTEE~~] Reserved.

(Editor’s note: Ord. No. 2022- , § I, adopted on 2022, repealed Chapter 2.42 – CARSON CITY BUILDING PERMIT ENTERPRISE FUND ADVISORY COMMITTEE)

SECTION II:

That no other provisions of the Carson City Municipal Code are affected by this ordinance.

SECTION III:

This ordinance shall be in force and effect from and after the _____ day of the month of _____ of the year 2022.

PROPOSED on _____, 2022.

PROPOSED by Supervisor _____.

PASSED on _____, 2022.

VOTE: AYES: SUPERVISORS: _____

NAYS: SUPERVISORS:
ABSENT: SUPERVISORS:

LORI BAGWELL
Mayor

ATTEST:

AUBREY ROWLATT
Carson City Clerk-Recorder

TEXT OF REPEALED SECTIONS

Chapter 2.42 [~~CARSON CITY BUILDING PERMIT ENTERPRISE FUND ADVISORY COMMITTEE~~]

[~~2.42.010 Definitions.~~

~~As used in this section:~~

~~"Barricade permit" means the official document issued by the city engineer which authorizes the placement of barricade appurtenances or structures within a public right-of-way.~~

~~"Building permit" means the official document or certificate issued by the Carson City chief building official which authorizes the construction of a structure.~~

~~"Encroachment permit" means the official document issued by the city engineer which authorizes construction activity within a public right-of-way.~~

~~"Operating cost" means the amount paid by the city for supplies, services, salaries, wages and employee benefits to provide the services associated with issuing building permits.~~

2.42.020 Purpose.

~~Carson City has created an enterprise fund pursuant to NRS 354.612 exclusively for building permit fees, fees imposed for the issuance of barricade permits and fees imposed for encroachment permits. The purpose of the enterprise fund is to recover the costs of operating the activity for which the fund was created, including overhead. There is hereby established pursuant~~

~~to NRS 354.59893 et seq. an advisory committee to be known as the Carson City building permit enterprise fund advisory committee.~~

~~2.42.030 Organization.~~

- ~~1. This committee shall consist of five members who shall be appointed by the board.~~
- ~~2. The committee shall be composed of:
 - ~~a. 1 member who shall be a representative of the residential construction industry;~~
 - ~~b. 1 member who shall be a representative of the commercial development industry;~~
 - ~~c. 1 member who shall be a representative of the construction industry;~~
 - ~~d. The Carson City finance director; and~~
 - ~~e. The Carson City chief building official.~~~~

~~2.42.040 Membership requirements.~~

~~The 3 representative members of the Carson City building permit fund advisory committee shall be qualified electors of Carson City. Applicants who are members of the Builders Association of Western Nevada and/or the Carson city chamber of commerce shall be given preference provided all other qualifications are equal.~~

~~2.42.050 Term of office.~~

- ~~1. All terms will be for 4 years except that the Carson City staff member positions shall be for as long as they hold said positions.~~
- ~~2. Members whose terms have expired shall continue to serve until their successors have been appointed.~~
- ~~3. Terms of office shall commence and end on January 1st.~~

~~2.42.060 Meetings and officers — Legislative procedure — Removal of member — No compensation.~~

- ~~1. The committee shall establish by laws setting the frequency and dates of meetings.~~
- ~~2. The committee shall meet in regular session and shall elect from their members a chairman and a vice chairman at the first regular meeting conducted each calendar year. Officers shall hold office for 1 calendar year or until their successors are named.~~
- ~~3. The city shall provide a secretary for each and every meeting of the committee.~~
- ~~4. The committee shall by recorded vote, adopt rules and regulations for governing procedure and shall adopt appropriate by laws by which to be governed.~~
- ~~5. A majority shall constitute a quorum.~~
- ~~6. The committee members shall receive no compensation.~~

2.42.070 Removal for cause.

Upon recommendation of the committee, the board may remove for cause any commissioner for:

1. Dereliction of duty;
2. Nonparticipation;
3. Poor attendance;
4. For any other reason shown as just cause.

2.42.080 Duties and responsibilities.

1. The committee shall act in advisory capacity to the board.
2. The committee may issue opinions and recommendations to the board concerning, without limitation:
 - a. The adequacy of the fees that the city charges for barricade permits, encroachment permits and building permits;
 - b. The financial objectives and annual budget of the program for the issuance of barricade permits, encroachment permits and building permits; and
 - c. Any other relevant issue related to the operation of the enterprise fund.

2.42.090 Severability.

If any of the provisions of this chapter or the application thereof to any person or circumstances is held invalid, such invalidity shall not impair the other provisions of this chapter. To this end the provisions of this chapter are declared to be severable.]



STAFF REPORT

Report To: Board of Supervisors **Meeting Date:** November 17, 2022

Staff Contact: Nancy Paulson, City Manager

Agenda Title: For Possible Action: Discussion and possible action to adopt, on second reading, Bill No. 120, a proposed ordinance repealing various provisions relating to the Shade Tree Council. (Nancy Paulson, npaulson@carson.org)

Staff Summary: The Shade Tree Council was previously repealed by ordinance after the adoption of Ordinance No. 2021-6 on April 15, 2021. This item is for the second reading of a proposed ordinance which, if enacted, will repeal remaining provisions of the Carson City Municipal Code ("CCMC") which reference the Shade Tree Council and also make various other conforming and clerical changes.

Agenda Action: Ordinance - Second Reading **Time Requested:** 5 minutes

Proposed Motion

I move to adopt, on second reading, Bill No. 120, Ordinance No. _____.

Board's Strategic Goal

Efficient Government

Previous Action

October 20, 2022 (Item 14C): The Board of Supervisors ("Board") voted unanimously to introduce Bill No. 120 on first reading.

April 15, 2021 (Item 26A): The Board voted unanimously to adopt Ordinance No. 2021-6 on second reading.

March 18, 2021 (Item 17D): The Board voted unanimously to introduce Ordinance No. 2021-6 on first reading.

January 19, 2017 (Item 12A): The Board voted unanimously to accept the recommendation of the Shade Tree Council.

December 7, 2015: The Shade Tree Council voted unanimously to recommend to the Board discontinuation of the Shade Tree Council.

Background/Issues & Analysis

The Shade Tree Council was created by the enactment of Ordinance No. 1993-23 in 1993 for the purpose of advising the Board on matters concerning the development, maintenance, management and promotion of a safe, healthy and attractive urban forest in Carson City. At its December 7, 2015 meeting, the Shade Tree Council discussed the difficulty in filling seats on the advisory body due to a lack of interest from members of the community and the fact that much of the purpose of the Shade Tree Council was already being met by the Carson City Department of Parks, Recreation and Open Space ("Parks Department"). As a result of this

discussion, the Shade Tree Council voted unanimously to recommend to the Board discontinuation of the Shade Tree Council and to incorporate the purpose, mission and vision of the Council into the functions of the Parks Department. At its January 19, 2017 meeting, the Board voted unanimously to accept the recommendation.

Both the Parks Department and the Carson City Department of Public Works employ arborists as City staff who guide plan review, maintenance and other matters related to urban forestry in Carson City. In addition, other Parks Department staff and volunteers - park rangers, Americorps VISTA members and Open Space personnel - have assumed the community education component of urban forestry management. Furthermore, Carson City has been designated a Tree City USA which was made possible due to the City's comprehensive approach to addressing tree safety, reforestation, managing disease or decay and maintaining tree inventory. In summary, the functions of the Shade Tree Council had become obsolete with City staff assuming responsibility for proper urban forestry in Carson City.

On April 15, 2021, the Board unanimously adopted Ordinance No. 2021-6 on second reading to repeal chapter 2.18 of CCMC, which previously set forth provisions creating the Shade Tree Council.

Upon recent review of CCMC, however, it was discovered that some provisions in chapter 13.04 of CCMC which reference the Shade Tree Council and should have also been repealed or amended with Ordinance No. 2021-6 were overlooked, due in part to certain limitations in the use of cross-referencing tools in the electronic version of CCMC during the initial review process.

This ordinance proposes to repeal the remaining CCMC references to the Shade Tree Council, which no longer exists. The ordinance also proposes to make various conforming changes and clerical revisions for clarity and consistency with current ordinance drafting style and convention. Substantively, the following should be noted:

1. Section II of the ordinance revises the existing language in CCMC 13.04.070 to authorize the Board, upon its own motion or upon the recommendation of the Director of the Parks Department to designate a tree as a landmark tree instead of upon recommendation by the Shade Tree Council. With the repeal of the Shade Tree Council, the Director of the Parks Department also assumes the duty to maintain an accurate list of the landmark tree designations.
2. Section III of the ordinance revises the existing language in CCMC 13.04.090, which establishes proper pruning standards, by removing a reference to the Shade Tree Council but also providing a definition for "tree topping" for clarity.
3. Section V of the ordinance repeals in its entirety CCMC 13.04.180, which establishes provisions for appeals and hearings relating to the suspension, revocation or denial of a business license held by a person who unlawfully conducts business activities involving trees. The existing internal reference to CCMC 13.04.050 is inaccurate and CCMC 13.04.180 is more properly repealed as a redundant provision because provisions for business license appeals and hearings are already established in CCMC 4.04.180 and 4.04.210.

Applicable Statute, Code, Policy, Rule or Regulation

NRS Chapters 237 and 244; Article 2 of the Carson City Charter

Financial Information

Is there a fiscal impact? No

If yes, account name/number:

Is it currently budgeted?

Explanation of Fiscal Impact:

Alternatives

Do not adopt the ordinance on second reading, modify the ordinance and/or provide alternative direction.

Attachments:

[Ordinance_remaining Shade Tree Council provisions Repeal_Second Reading.docx](#)

Board Action Taken:

Motion: _____

- 1) _____
- 2) _____

Aye/Nay

(Vote Recorded By)

SUMMARY: An ordinance repealing various provisions relating to the Shade Tree Council.

BILL NO. 120

ORDINANCE NO. 2022-_____

AN ORDINANCE RELATING TO ADMINISTRATION; REPEALING VARIOUS PROVISIONS RELATING TO THE SHADE TREE COUNCIL; REVISING PROVISIONS GOVERNING THE PRUNING OF TREES IN CARSON CITY; AND PROVIDING OTHER MATTERS PROPERLY RELATED THERETO.

The Board of Supervisors of Carson City do ordain:

SECTION I:

That Title 13 (PARKS AND RECREATION), Chapter 13.04 (TREES), Section 13.04.010 (Findings) is hereby amended (**bold, underlined** text is added, ~~stricken~~ text is deleted) as follows:

13.04.010 – ~~[Findings.]~~ Findings and Declaration. (NRS 244.1945)

~~[Whereas the board of supervisors created the Carson City shade tree council on January 16, 1992 to advise the board on matters pertaining to the community forest, the council has developed certain findings which the board adopts as a preamble to this chapter:~~

1. ~~That trees]~~ **The Board of Supervisors hereby finds and declares that:**

1. Trees in public places provide **various** benefits to the residents of Carson City, including **without limitation,** natural beauty in developed neighborhoods, outdoor shelter from sun and wind, conservation of soil and energy, desirable ~~[habitat]~~ **habitats** for wildlife and ~~[natural cleaning of the air.]~~ **improvement in air quality.**

2. ~~[That costs]~~ **The cost** of maintaining tree cover ~~[are]~~ **is** exceeded by ~~[these]~~ **the** benefits to the community and ~~[that]~~ **therefore** new developments must ~~[come into being by adapting and conforming]~~ **adapt and conform** to the presence of existing trees on development sites.

3. ~~[That present policies on roadway development within Carson City contain no provisions for the planting and maintenance of street trees and that the citizens of this community desire to have trees in parkway plantings and bordering streets.~~

4. ~~That the]~~ **The** adoption of certain landscape design, planting and maintenance standards will assure the long-term viability of the community forest.

SECTION II:

That Title 13 (PARKS AND RECREATION), Chapter 13.04 (TREES), Section 13.04.070 (Designation of landmark trees) is hereby amended (**bold, underlined** text is added, ~~stricken~~ text is deleted) as follows:

13.04.070 – Designation of landmark trees. (NRS 244.1945)

The ~~[shade tree council shall recommend that the board of supervisors designate qualifying trees as landmark trees. The council will]~~ **Board of Supervisors may, upon its own motion or upon the recommendation of the Director, designate any tree in Carson City as a landmark tree. The Director shall** maintain an accurate list of the ~~[trees so designated by the board.]~~ **designations made pursuant to this section.**

SECTION III:

That Title 13 (PARKS AND RECREATION), Chapter 13.04 (TREES), Section 13.04.090 (Pruning) is hereby amended (**bold, underlined** text is added, ~~[stricken]~~ text is deleted) as follows:

13.04.090 - Pruning. (NRS 244.1945)

1. ~~[No trees]~~ **A tree that is located** on land **which is** owned or maintained by ~~[the city shall be]~~ **Carson City must not be** pruned in a manner that impairs the health of the tree.

2. ~~[All]~~ **Any** pruning **that is** performed on ~~[trees]~~ **a tree that is** located on land **which is** owned or maintained by ~~[the city shall]~~ **Carson City must be done** be in accordance with **applicable** pruning standards published by the **Western Chapter of the International Society of Arboriculture.** ~~[Arboriculture, Western Chapter.]~~

3. All ~~[pruned]~~ tree material ~~[shall]~~ **that is produced as the result of pruning must** be removed and controlled to prevent damage to the **property on which the tree is located and any** surrounding plant material. ~~[and property.]~~

4. Except as **otherwise** provided ~~[by]~~ **in** subsection 5 ~~[of this section,]~~ ~~[by]~~ tree topping of any tree **that is located** on land **which is** owned or maintained by ~~[the city shall be]~~ **Carson City is** unlawful.

5. ~~[Trees]~~ **Pruning of a tree that is** severely damaged ~~[by storms or other causes or trees]~~ **or is located** under a utility ~~[wires]~~ **wire** or other ~~[obstructions where other]~~ **obstruction in a manner such that proper** pruning practices are ~~[impractical]~~ **impracticable or commercially unreasonable** may be ~~[exempted]~~ **exempt** from this section at the discretion of the ~~[city department responsible for maintaining the trees, after consultation with the shade tree council.]~~ **Director.**

6. **As used in this section, “tree topping” means the practice of indiscriminate removal of large branches or limbs from the crown of a mature tree that tends to result in disease or decay of the tree.**

SECTION IV:

That Title 13 (PARKS AND RECREATION), Chapter 13.04 (TREES), Section 13.04.100 (Tree selection) is hereby repealed.

13.04.100 –~~[Tree selection.]~~ Reserved.

(Editor’s note: Ord. No. 2022- , § IV, adopted on 2022, repealed CCMC 13.04.100 – Tree selection.)

SECTION V:

That Title 13 (PARKS AND RECREATION), Chapter 13.04 (TREES), Section 13.04.180 (Appeals and hearings) is hereby repealed.

**13.04.180 –~~[Appeals and hearings.]~~ Reserved.
(Editor’s note: Ord. No. 2022- , § V, adopted on 2022, repealed CCMC 13.04.180 – Appeals and hearings.)**

SECTION VI:

That no other provisions of the Carson City Municipal Code are affected by this ordinance.

SECTION VII:

This ordinance shall be in force and effect from and after the _____ day of the month of _____ of the year 2022.

PROPOSED on _____, 2022.

PROPOSED by Supervisor _____.

PASSED on _____, 2022.

VOTE:	AYES:	SUPERVISORS:	_____

	NAYS:	SUPERVISORS:	_____

	ABSENT:	SUPERVISORS:	_____

LORI BAGWELL
Mayor

ATTEST:

AUBREY ROWLATT
Carson City Clerk-Recorder

TEXT OF REPEALED SECTIONS

13.04.100 – [~~Tree selection.~~

~~1. The shade tree council shall develop and maintain and may from time to time amend a list of desirable trees for planting along streets in three (3) size classes: small, medium and large. The purpose of the list is to promote a diverse planting of tree species in order to minimize the impact of tree diseases.~~

~~2. The shade tree council shall develop and maintain and may amend from time to time a list of undesirable trees.~~

~~3. Copies of the lists of desirable and undesirable trees shall be maintained at the department of community development and shall be made available to the public.]~~

13.04.180 – [~~Appeals and hearings.~~

~~1. In the event of any suspension, revocation or denial of a business license by the city pursuant to Section 13.04.050, the aggrieved party shall have the right to appeal such suspension or revocation to the board of supervisors. Any such appeal must be submitted in writing to the board within thirty (30) days after the date of suspension or revocation of the license and include:~~

~~a. A statement outlining the interest of each aggrieved party;~~

~~b. A statement of the action(s) being appealed together with any material facts in support of his or her position; and~~

~~c. The signatures of all parties and date.~~

~~2. The aggrieved party may request that the shade tree council review the decision of the city and make its recommendation to the board of supervisors. If so requested, a hearing by the shade tree council shall be held at its next regular meeting or a special meeting within fifteen (15) days from the date the appeal is filed with the city. The shade tree council shall recommend to either accept, overrule or otherwise modify any order of the city suspending or revoking the license.~~

~~3. For the purposes of considering such a request, the shade tree council may, by a majority vote, on its own motion, or shall, if so requested by the licensee, augment its membership by not more than two (2) certified arborists or graduate foresters who shall have voting privileges at the hearing.~~

~~4. The shade tree council shall expeditiously notify the city in writing of its recommendation, which shall include:~~

~~a. Findings of facts;~~

~~b. Recommendations to the board; and~~

~~c. The signature of the chairperson and date.]~~



STAFF REPORT

Report To: Board of Supervisors **Meeting Date:** November 17, 2022

Staff Contact: Nancy Paulson, City Manager

Agenda Title: For Possible Action: Discussion and possible action regarding a request from the Carson City Deputy District Attorney Association ("CCDDAA") to be recognized as an employee organization pursuant to NRS 288.160 and a determination on whether the group of employees comprised of attorneys occupying the positions of Deputy District Attorney, Senior Deputy District Attorney and Supervising Deputy District Attorney in the Criminal and Juvenile Divisions of the Carson City District Attorney's Office constitute an appropriate bargaining unit for negotiating pursuant to NRS 288.170. (Nancy Paulson, npaulson@carson.org)

Staff Summary: CCDDAA, a newly formed employee association, has requested union recognition from the Board of Supervisors and a determination that the group of employees who occupy attorney positions in the Criminal Division and Juvenile Division of the District Attorney's Office constitute an appropriate bargaining unit for negotiating with the City. Under state law, attorney's employed in the Civil Division of the District Attorney's Office are prohibited from membership in CCDDAA and are therefore not represented.

Agenda Action: Formal Action / Motion **Time Requested:** 15 minutes

Proposed Motion

I move to recognize CCDDAA as an employee organization and determine that the verified membership of attorneys as presented constitute an appropriate bargaining unit.

Board's Strategic Goal

Organizational Culture

Previous Action

N/A

Background/Issues & Analysis

On October 11, 2022, the City received notice from CCDDAA of its formation as a union and requesting recognition of CCDDAA as an employee organization. In accordance with the statutory requirements of NRS 288.160, included with the notice was a copy of CCDDA's bylaws, a roster of its officers and a pledge in writing not to strike against the City under any circumstances. The notice also requested a determination that its membership group comprised of attorneys employed in the Criminal Division and Juvenile Division of the District Attorney's Office occupying the positions of Deputy District Attorney, Senior Deputy District Attorney and Supervising Deputy District Attorney constitute an appropriate bargaining unit for negotiating pursuant to NRS 288.170. As set forth in NRS 288.170(1), the primary criterion for this determination is whether there exists a community of interest among the employees concerned.

In accordance with NRS 288.160(2), CCDDAA has presented a verified membership list showing that it represents a majority of the employees in the bargaining unit, the only unit under CCDDAA. Accordingly, if the Board of Supervisors formally recognizes CCDDAA as an employee organization, CCDDAA will be the exclusive bargaining agent for the bargaining unit, which comprises CCDDAA's entire membership.

Under NRS 288.140, attorneys who are employed by a local government employer and assigned to a civil law division, department or agency are prohibited from membership in an employee organization. Consequently, the attorneys employed in the Civil Division of the District Attorney's Office are precluded from membership in CCDDAA.

Applicable Statute, Code, Policy, Rule or Regulation

NRS Chapter 288

Financial Information

Is there a fiscal impact? Yes

If yes, account name/number: Unknown at this time, but it should be expected that CCDDAA will request contract negotiations, including bargaining over matters related to compensation.

Is it currently budgeted? No

Explanation of Fiscal Impact:

Alternatives

No viable alternative as all statutory requirements for recognition of CCDDAA as an employee organization and determination of the bargaining unit as an appropriate unit for negotiating with the City appear to have been satisfied.

Attachments:

[0966_001.pdf](#)

[Letter to DA Association.pdf](#)

Board Action Taken:

Motion: _____	1) _____	Aye/Nay
	2) _____	_____

(Vote Recorded By)

October 11, 2022

Carson City
Attn: Melanie Bruketta
201 North Carson Street
Suite #4
Carson City, NV 89701

To Whom It May Concern:

This letter is to inform you of the creation of the Carson City Deputy District Attorney Association (hereafter "Association") and to serve as an application to be recognized as a bargaining unit. The Association is comprised of attorneys employed as Deputy District Attorney, Senior Deputy District Attorney, or Supervising Deputy District Attorney working in the Criminal and Juvenile Divisions of the Carson City District Attorney's Office. A verified list of members is attached hereto as Exhibit 1. Should additional documentation be needed, a signed member pledge from each of the listed members is on file with the Association and may be provided upon request. Given that the Association is comprised of over fifty percent of employees within the bargaining unit, this letter and its attachments will also serve as an application to be recognized as the bargaining agent. Any objection to either designation should be made in accordance with statute.

A copy of the Association's voted on and approved Bylaws are attached hereto as Exhibit 2. Each member's pledge on file with the association and the approved Bylaws contains a no strike clause in accordance with statute. I have been duly elected by the membership to serve as President. In my capacity as President, I will serve as the Representative for the Association. As of the writing of this letter, there are no other officers or representatives of the Association.

The goal of the Association is to ensure the highest quality service to citizens of Carson City through the establishment of employment agreements that will allow for retention of top performers in this field. The administration at the District Attorney's Office has created a cohesive, productive work environment that allows employees to succeed. However, the administration's exhaustive efforts to modernize compensation structure to be competitive with surrounding counties have been largely unsuccessful. As a result, we endeavor to remove that burden from the office administration and negotiate directly with the city with the sincere belief that the result will be superior service to the citizens we all have the honor to serve.

Sincerely,



Kelly Brandon
President
Carson City Deputy District Attorney's Association
Kebrandon95@gmail.com
(775)315-4333

RECEIVED

OCT 11 2022

**Carson City
Human Resources**

Enclosures

cc: Jason Woodbury, District Attorney

Exhibit 1

Member Roster

Name	Title	Division
Brandon, Kelly	Senior Deputy District Attorney	Juvenile
Brantingham, Melanie	Supervising Deputy District Attorney	Criminal
Bruketta, Samuel	Deputy District Attorney	Criminal
Burr, Lucas	Deputy District Attorney	Juvenile
League, Tyson	Supervising Deputy District Attorney	Criminal
Quagge, Alexander	Deputy District Attorney	Criminal
Smith, Peter	Senior Deputy District Attorney	Criminal

Exhibit 2

Carson City Deputy District Attorney Association Bylaws

These bylaws shall govern the actions of the Carson City Deputy District Attorney Association (hereafter "Association") until such time as it is amended by a majority vote of members.

The Carson City Deputy District Attorney Association is an employee organization whose purpose is the improvement of the terms and conditions of employment of Deputy District Attorney, Senior Deputy District Attorney, or Supervising Deputy District Attorney in the Criminal Division or Juvenile Division of the Carson City District Attorney's Office.

"Qualifying Employee" is defined as a person employed as a Deputy District Attorney, Senior Deputy District Attorney, or Supervising Deputy District Attorney in the Criminal Division or Juvenile Division of the Carson City District Attorney's Office who is not explicitly prohibited from membership by statute or other governing law.

"Member" is defined as a qualifying employee who has voluntarily joined the Carson City Deputy District Attorney Association and is paying dues. Hereafter collectively referred to as "members" or "membership."

A President shall be elected from among all members by a majority vote of the membership. The President shall serve for a one-year period from the date of election. Should the position become vacant at any point prior to the expiration of a term, or the position be resigned in writing addressed to the membership, a vote for a replacement shall be held as soon as practicable by the membership.

All votes shall be valid only if a quorum is present. A quorum shall consist of at least 3/4 of all members. Electronic votes may be cast by members and will count towards a quorum.

Should the membership vote by majority to negotiate with Carson City on a new contract the designated representatives for negotiations shall be the President. The President may select one or more members to also serve as representatives to assist with the negotiation. Should the President choose to do so, the President is responsible for ensuring proper notice has been given in accordance with NRS Chapter 288. Any agreement with the City must be ratified by a vote of not less than 3/4 of the membership to be accepted.

At the request of a majority of the membership, or if the President deems that legal counsel may be necessary, the President shall present options to the membership. Representation shall be retained only upon a vote of support by not less than 3/4 of the membership. The cost for such representation shall first come from dues funds available. Should it become necessary, any additional cost will be divided equally among the members.

Dues for members shall be \$10 per bi-weekly paycheck issued by Carson City. This amount may be collected in accordance with a collective bargaining agreement or if one does not exist, by any method approved by a majority of the members. The amount may be modified at any time by a majority vote of the membership.

All meetings and other matters shall be governed by the standard rules of parliamentary procedure to include that every item must first be motioned by a member, it must then receive a second and then must be voted in by the membership at large.

No member of the Association shall strike against Carson City under any circumstances. Further, the Association will not strike against Carson City under any circumstances.

Adopted on this 11 day of October, 2022 by the Carson City Deputy District Attorney Association.


President



CARSON CITY, NEVADA
CONSOLIDATED MUNICIPALITY AND STATE CAPITAL

October 18, 2022

Via E-mail Only

Ms. Kelly Brandon

Kebrandon95@gmail.com

Re: Carson City Deputy District Attorney Association

Ms. Brandon:

I have received your correspondence, dated October 11, 2022, which you characterize as "an application to be recognized as a bargaining unit." My understanding of your request is that as President of the Carson City Deputy District Attorney Association (CCDDAA), you are seeking recognition on behalf of CCDDAA as an employee organization and then a determination of the sole bargaining unit of CCDDAA which is to be comprised of the employee positions described in your letter.

Recognition of an employee organization is made by the Board of Supervisors. As the City Manager, I will make the appropriate arrangements to place your request on a Board of Supervisors meeting agenda for consideration. Due to time constraints, the earliest date on which CCDDAA's request for recognition may be heard by the Board of Supervisors is at its second meeting next month, on November 17. I will confirm a date as soon as possible.

On legal advice provided to me, I ask that you do not communicate any further with Human Resources Director Melanie Bruketta on this recognition request, bargaining unit determination or any subsequent bargaining matter involving CCDDAA so long as the employment terms of Sam Bruketta are affected or anticipated to be affected by his membership in CCDDAA. As you know, Ms. Bruketta has a mother-son familial relationship with Mr. Bruketta. That degree of consanguinity creates a direct conflict. Consequently, Ms. Bruketta will have no additional involvement. For now, please direct all future communications concerning CCDDAA to my attention.

Sincerely,

Nancy Paulson

Carson City Manager

CC: Jason Woodbury, District Attorney
Dan Yu, Assistant District Attorney



STAFF REPORT

Report To: Board of Supervisors **Meeting Date:** November 17, 2022

Staff Contact: Nancy Paulson, City Manager

Agenda Title: For Discussion Only: Discussion and presentation by the City Manager regarding an update on current City projects, activities and other items of interest to the Board of Supervisors and the community. (Nancy Paulson, npaulson@carson.org)

Staff Summary: The City Manager will present an update on current City projects, activities and other items of interest to the Board of Supervisors and the community. This will include an overview of Internal Finance Committee and Community Development activities, as well as upcoming City events.

Agenda Action: Other / Presentation **Time Requested:** 5 minutes

Proposed Motion

N/A

Board's Strategic Goal

Efficient Government

Previous Action

N/A

Background/Issues & Analysis

N/A

Applicable Statute, Code, Policy, Rule or Regulation

N/A

Financial Information

Is there a fiscal impact? No

If yes, account name/number:

Is it currently budgeted?

Explanation of Fiscal Impact:

Alternatives

Attachments:

Board Action Taken:

Motion: _____

1) _____

2) _____

Aye/Nay

(Vote Recorded By)

City Manager Update

November 17, 2022

Upcoming Events

- November 18, 2022 at 8:30am - Special Board of Supervisors Meeting to Canvass the Vote

December 2, 2022 - 5:30 pm
Silver & Snowflake Festival of Lights
NV State Capitol

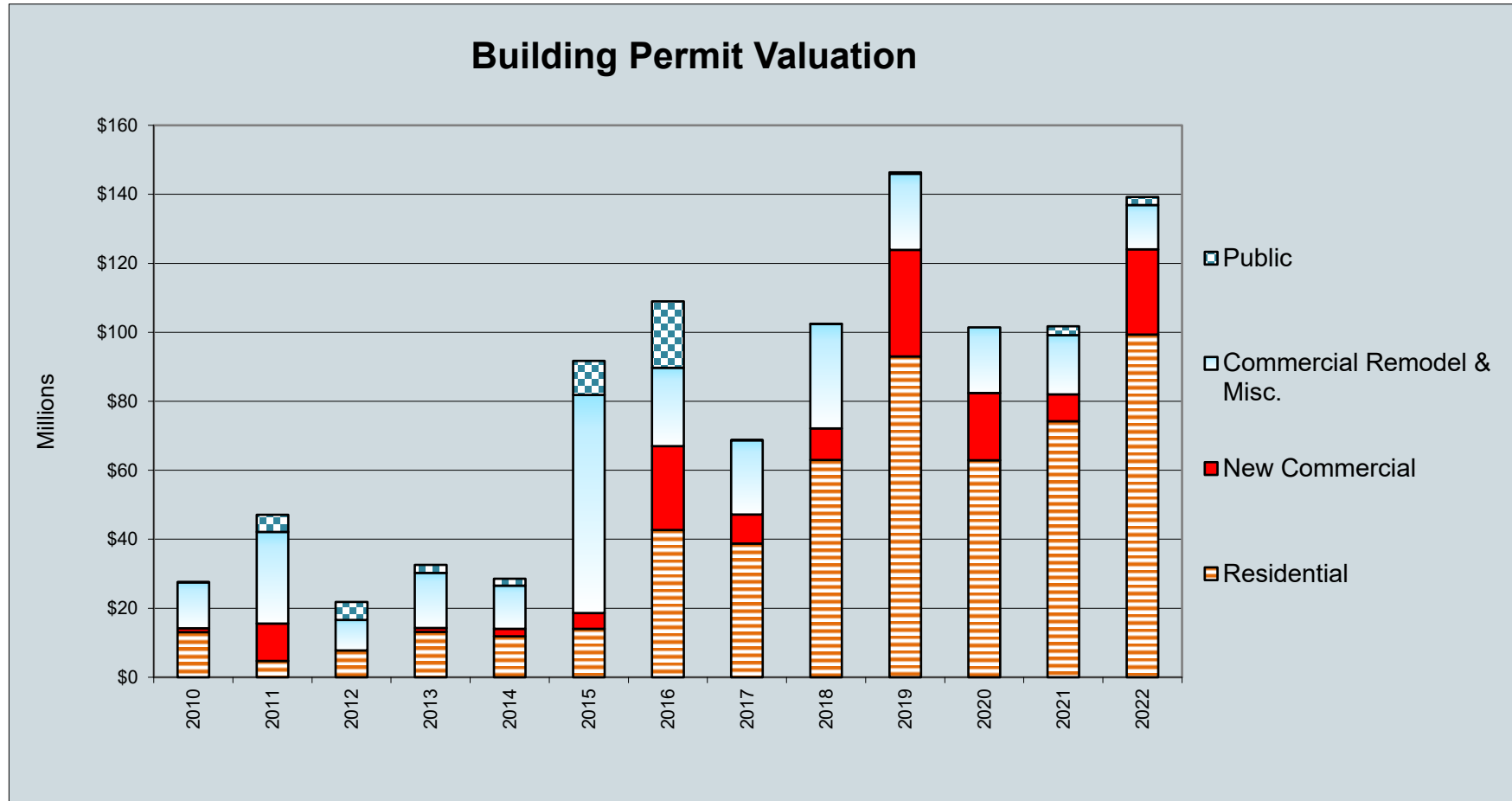


December 9-11, 2022
Homestead Holidays
Silver Saddle Ranch



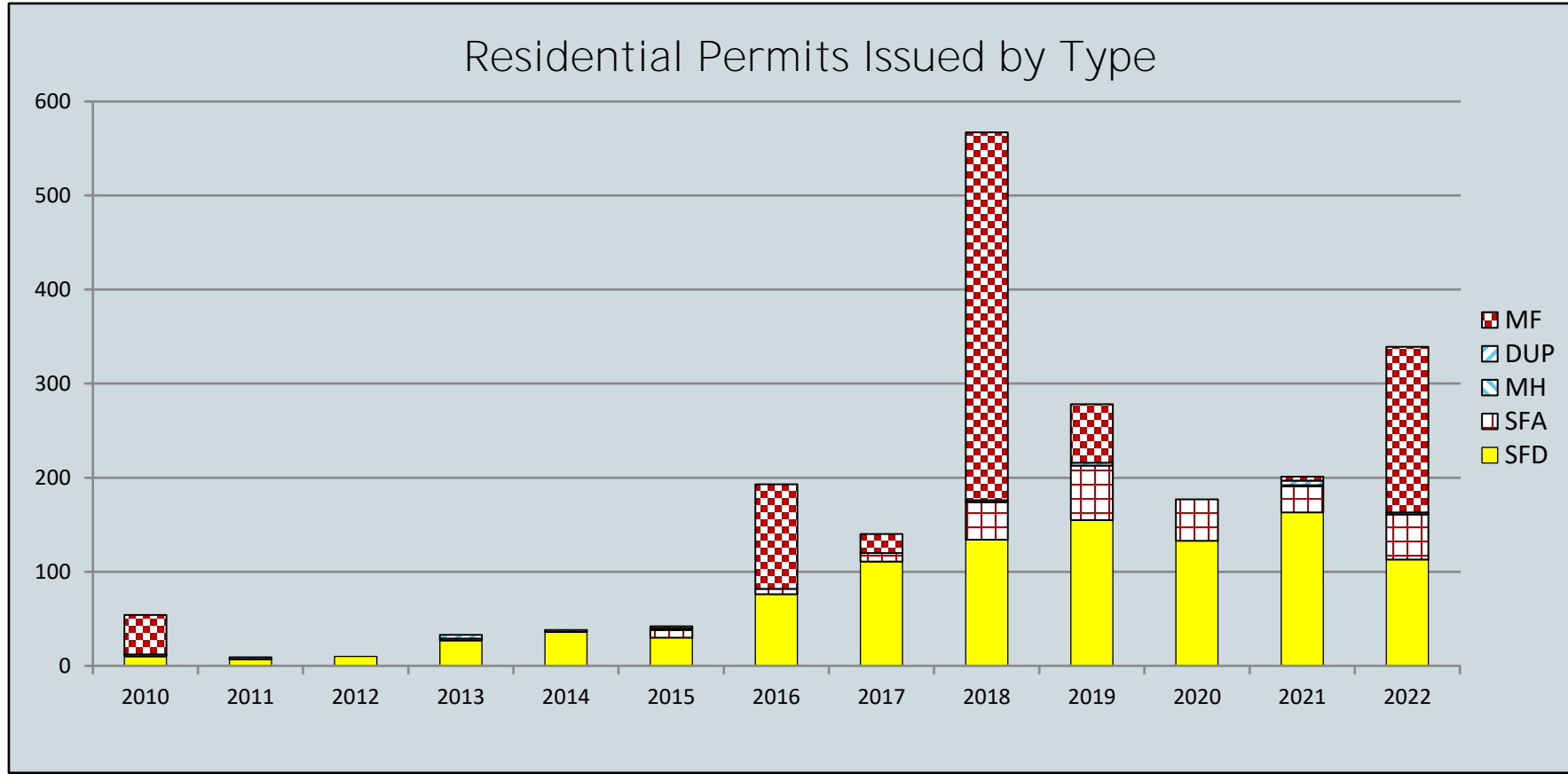
Community Development

BUILDING PERMIT ACTIVITY REPORT



- 2022 Building Permit Valuation YTD total: \$139.25 million

BUILDING PERMIT ACTIVITY REPORT



MF – Multi-Family (3+ attached units)
 DUP – Duplex
 MH – Manufactured Home
 SFA – Single Family Attached
 SFD – Single Family Detached

2022 YTD Total: 339 units

- 113 Single Family Detached
- 48 Single Family Attached
- 2 Duplex
- 176 Multi-Family

Internal Finance Committee (Oct 19 - Nov 2, 2022)

➤ General Fund Contingency:

- No transfers from Contingency were approved for this period.

➤ Capital Projects / Extraordinary Maintenance Funds (Undesignated):

- No requests were approved for this period.

Upcoming Agenda Items

- Open Space Annual Report (Dec 22)
- FY 22 Audit Presentation (Dec 15, 22)
- Board of Health (Dec 15, 22)
- Truck Routes Ordinance (Jan 23)
- Proposed Ordinance Prohibiting Scooter/Bike Share (Jan 23)