

CARSON CITY BOARD OF SUPERVISORS
Minutes of the December 15, 2022 Meeting
Page 1

DRAFT

A regular meeting of the Carson City Board of Supervisors was scheduled for 8:30 a.m. on Thursday, December 15, 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
Supervisor Maurice White, Ward 2
Supervisor Stan Jones, Ward 3
Supervisor Lisa Schuette, Ward 4

STAFF:

Nancy Paulson, City Manager
Aubrey Rowlett, Clerk-Recorder
Scott Hoen, Clerk-Recorder Elect
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

(8:33:05) – Mayor Bagwell called the meeting to order at 8:33 a.m. Ms. Rowlett called roll and noted the presence of a quorum. Airport Road Church of Christ Minister Bruce Henderson provided the invocation. At Mayor Bagwell’s request, Carson City Sheriff Ken Furlong led the Pledge of Allegiance.

5. PUBLIC COMMENT

(8:34:58) – Mayor Bagwell entertained public comments. Harry Handa introduced himself as the owner of the Frontier Motel and read a written statement, incorporated into the record, requesting the reinstatement of his business license which was revoked in 2020. Mr. Handa explained that due to the material and labor shortages, they had been able to complete the first building but not the second, which was scheduled for completion in two months. He wished to have the completed building opened at this time. Mayor Bagwell explained that the item was not agendaized for discussion.

(8:38:52) – Deni French wished to discuss landfill fee increases for residents versus those bringing their trash from other counties. He also recommended adding a nuisance fee for contractors based on the number of trips and the weight of vehicles to offset road wear and tear. Mr. French suggested that the Board explain public comment rules as many would not be aware that the Board would not discuss non-agendaized items.

CARSON CITY BOARD OF SUPERVISORS
Minutes of the December 15, 2022 Meeting
Page 2

DRAFT

(8:41:03) – Bruce Cram introduced himself as a Carson City resident and objected to raising landfill fees for residents. He also objected to City spending such as the “changed logos on City trucks...and the paperwork on our billing.” Mr. Cram recommended raising the prices for out-of-county landfill use and the “green rate.” Mayor Bagwell clarified that Mr. Cram’s public comment was based on the previous Board of Supervisors meeting agenda item regarding landfill fees and explained that the Board had instructed Staff to keep in-county rates stable and increase the out-of-county fees.

(8:44:20) – June Marsh noted that Carson City seniors were paying a “school debt tax” and believed that an upcoming “\$50 per month road tax per household” would be too much for the seniors. Mayor Bagwell reiterated that the Board would be unable to discuss non-agendized items; however, she noted that they would refer Ms. Marsh to staff members who would be able to address the issue.

6. FOR POSSIBLE ACTION: APPROVAL OF MINUTES – NOVEMBER 17, 2022 AND NOVEMBER 18, 2022.

(8:46:05) – Mayor Bagwell introduced the item and entertained comments, corrections, or a motion.

(8:46:30) – Supervisor Giomi moved to approve the minutes of the November 17, 2022 and November 18, 2022 Board of Supervisors meetings as presented. The motion was seconded by Supervisor Jones and carried 5-0-0.

7. SPECIAL PRESENTATIONS

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

(8:46:56) – Mayor Bagwell introduced the item and invited the Board members to join her in thanking Supervisor Jones, Clerk-Recorder Rowlatt, and Assessor Dave Dawley for their service. She also read into the record and presented plaques to Supervisor Jones and Ms. Rowlatt (Mr. Dawley was not present to receive his). Both recipients joined the Board for a commemorative photograph.

(8:51:40) – Length of service certificates were also presented to employees. Each Board member read the accomplishments of a City employee after which they presented them with their longevity award certificates. The following employees were award recipients and joined the Board for a commemorative photograph with family and friends after the presentation:

Justin Ryba, Alternative Sentencing Officer – 15 years
John Burnham, Sports Field Coordinator – 5 years
Vanessa Cortes, Youth Advisor – 5 years
James Lachew, Deputy Sheriff – 5 years
Andrew Menendez, Recreation Program Supervisor – 5 years
Jerome Tushbant, Undersheriff – 5 years

(9:04:06) – Mayor Bagwell recessed the meeting and invited everyone to enjoy the celebratory cake in honor of Supervisor Jones and Ms. Rowlatt.

CARSON CITY BOARD OF SUPERVISORS

Minutes of the December 15, 2022 Meeting

Page 3

DRAFT

CONSENT AGENDA

(9:11:20) – Mayor Bagwell reconvened the meeting and introduced the item, inquiring whether the Board or members of the public wished to pull items from the Consent Agenda; however, none were forthcoming. She also entertained a motion.

(9:11:30) – Supervisor Giomi moved to approve the Consent Agenda consisting of items 8.A, 9.A, 10.A, 11.A, 12.A, 13.A, and 14.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

8. AIRPORT AUTHORITY

8.A FOR POSSIBLE ACTION: DISCUSSION AND POSSIBLE ACTION REGARDING A PROPOSED 50-YEAR GROUND LEASE (“GROUND LEASE”) BETWEEN CARSON CITY AND THE CARSON CITY AIRPORT AUTHORITY (“CCAA”), TOGETHER AS LANDLORD, AND ARROWHEAD TENANT, LLC (“ARROWHEAD”), AS TENANT, WITH ARROWHEAD PAYING A BASE RENT OF \$23,681.28 PER YEAR, SUBJECT TO FUTURE ADJUSTMENTS BASED ON THE CONSUMER PRICE INDEX, TO LEASE APPROXIMATELY 74,004 SQUARE FEET AT THE CARSON CITY AIRPORT, A PORTION OF ASSESSOR'S PARCEL NUMBER ("APN") 005-011-01, (“PREMISES”) FOR THE CONSTRUCTION OF AIRCRAFT STORAGE HANGARS.

9. ASSESSOR

9.A FOR POSSIBLE ACTION: DISCUSSION AND POSSIBLE ACTION REGARDING A REQUEST TO CORRECT A CLERICAL ERROR AND INCREASE THE TAXES FOR FISCAL YEAR ("FY") 2022/2023 IN THE AMOUNT OF \$414.29 FOR THE PROPERTY DESCRIBED AS PARCEL 1, MAP #1536A, ASSESSOR'S PARCEL NUMBER ("APN") 009-021-02 AND INCREASE THE TAXES FOR FY 2022/2023 IN THE AMOUNT OF \$2,399.76 FOR THE PROPERTY DESCRIBED AS NORTH 1/2 NORTHWEST 1/4 OF SEC 30 T15N R20E, APN 009-291-05, FOR A CORRECTED COMBINED TOTAL TAX AMOUNT OF \$2,814.05.

10. CITY MANAGER

10.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 NOVEMBER 5, 2022 THROUGH DECEMBER 2, 2022.

CARSON CITY BOARD OF SUPERVISORS

Minutes of the December 15, 2022 Meeting

Page 4

DRAFT

11. COURTS

11.A FOR POSSIBLE ACTION: DISCUSSION AND POSSIBLE ACTION REGARDING RATIFICATION OF (1) THE ACCEPTANCE OF A TRIAL COURT SUBAWARD (“SUBAWARD”) OF THE AMERICAN RESCUE PLAN ACT (“ARPA”) FISCAL RECOVERY FUNDS (“FRF”) ADMINISTERED BY THE NEVADA SUPREME COURT IN THE AMOUNT OF \$230,015 FOR THE COURT RECORD DIGITAL CONVERSION PROJECT (“PROJECT”) IN THE FIRST JUDICIAL DISTRICT COURT (“COURT”) EFFECTIVE RETROACTIVELY FROM JUNE 1, 2022 THROUGH DECEMBER 21, 2024; AND (2) AN ALLOCATION AGREEMENT EFFECTIVE RETROACTIVELY FROM JUNE 1, 2022 THROUGH DECEMBER 21, 2024 FOR THE ALLOCATION OF THE SUBAWARD.

12. FINANCE

12.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 DECEMBER 2, 2022, PER NRS 251.030 AND NRS 354.290.

13. PURCHASING AND CONTRACTS

13.A FOR POSSIBLE ACTION: DISCUSSION AND POSSIBLE ACTION REGARDING AUTHORIZATION TO PURCHASE VARIOUS KITCHEN APPLIANCES FOR THE CARSON CITY SHERIFF’S OFFICE JAIL (“JAIL”) FOR A NOT TO EXCEED AMOUNT OF \$80,226.48 UTILIZING JOINDER CONTRACT (#R180202) BETWEEN REGION 4 EDUCATION SERVICE CENTER, HOUSTON, TEXAS AND NATIONAL RESTAURANT SUPPLY.

14. TREASURER

14.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 NOVEMBER 2022 SUBMITTED PER NEVADA REVISED STATUTES (“NRS”) 354.280.

END OF CONSENT AGENDA

ORDINANCES, RESOLUTIONS, AND OTHER ITEMS

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

No items were pulled from the Consent Agenda.

16. FINANCE

CARSON CITY BOARD OF SUPERVISORS

Minutes of the December 15, 2022 Meeting

DRAFT

16.A FOR DISCUSSION ONLY: PRESENTATION AND DISCUSSION ON FINANCIAL HIGHLIGHTS OF THE CURRENT YEAR ANNUAL COMPREHENSIVE FINANCIAL REPORT ("ACFR") BY CARSON CITY STAFF AND INFORMATION FROM HINTONBURDICK CPAS & ADVISORS RELATING TO THEIR AUDIT PROCEDURES AND THE RESULTS OF THOSE PROCEDURES CONCERNING THE CARSON CITY ACFR FOR THE FISCAL YEAR ENDED JUNE 30, 2022.

(9:11:57) – Mayor Bagwell introduced both agenda items 16.A and 16.B, noting that formal action would be taken on item 16.B. Carson City Chief Financial Officer Sheri Russell-Benabou thanked the Finance Department Staff for the cost savings they provided by preparing for the audit. She also thanked Hinton Burdick CPAs and Advisors who had been contracted to conduct the audit and the City departments who had assisted them. Ms. Russell-Benabou announced that the City’s bond rating had increased from AA– to AA with Standard and Poor's (S&P's) rating and to Aa3 with Moody's rating. She reviewed a PowerPoint presentation titled *Carson City, Nevada Annual Comprehensive Financial Report June 30, 2022*, incorporated into the record, and responded to clarifying questions.

(9:29:32) – HintonBurdick CPAs and Advisors Partner Chad Atkinson, participating via WebEx, thanked both his firm’s and the City’s audit teams and presented the City’s Fiscal Year 2022 Audit, incorporated into the record. He also responded to clarifying questions. Supervisor Giomi congratulated the auditing teams and recommended clarifying for members of the community a summary of the technical terms and what they mean “in layman’s terms” prior to posting them for the public to view. Supervisor White also noted that members of the community should review the information; however, he recommended reading “the commentary” presented in the PowerPoint presentation reviewed earlier by Ms. Russell-Banabou, instead of poring through the spreadsheets. Supervisor Jones applauded Ms. Russell Benabou’s “predictions” and requested that she keep him on the distribution list after the expiration of his term on the Board. Supervisor Schuette thanked Staff for responding to her questions offline and was in favor of posting the information online as well. Mayor Bagwell was Informed by Mr. Atkinson that the statistical sections of the audit, which are obtained through third-party information, may be corrected should an error be found in those sections. The Mayor specifically highlighted the water usage which had not increased year-over-year and informed the community “we’re looking at all this data when we make decisions” such as growth management. She also entertained public comments; however, none were forthcoming.

16.B FOR POSSIBLE ACTION: DISCUSSION AND POSSIBLE ACTION REGARDING RECOMMENDED ACCEPTANCE OF THE CARSON CITY ANNUAL COMPREHENSIVE FINANCIAL REPORT FOR THE FISCAL YEAR ENDED JUNE 30, 2022.

(9:45:16) – Based on the discussion during item 16.A, Mayor Bagwell entertained a motion.

(9:45:21) – Supervisor White moved to accept the Annual Comprehensive Financial Report as submitted. 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

CARSON CITY BOARD OF SUPERVISORS

Minutes of the December 15, 2022 Meeting

Page 6

DRAFT

(9:45:54) – Mayor Bagwell thanked the Finance Department Staff and Ms. Paulson highlighted the time and effort it had taken for Staff to prepare the document.

17. PUBLIC WORKS

17.A FOR POSSIBLE ACTION: DISCUSSION AND POSSIBLE ACTION REGARDING A PROPOSED EXCLUSIVE NEGOTIATING RIGHTS AGREEMENT (“PHASE 2 AGREEMENT”) BETWEEN CARSON CITY AND PALASEEK LLP (“PALASEEK”), TO EXPIRE ON OR BEFORE DECEMBER 31, 2023, FOR THE POTENTIAL DEVELOPMENT OF AN AFFORDABLE HOUSING PROJECT (“PHASE 2 PROJECT”) LOCATED ON 3.41 ACRES OF CITY-OWNED LAND DESIGNATED AS ASSESSOR’S PARCEL NUMBER (“APN”) 010-037-06.

(9:47:05) – Mayor Bagwell introduced the item. Public Works Deputy Director Dan Stucky gave background and presented the Staff Report and the proposed Exclusive Negotiating Rights Agreement, both of which are incorporated into the record. He explained that although the expiration date of the Phase 2 Agreement was on December 31, 2023, he hoped that a Development Agreement would be agendized for approval by the Board “within the next three months.” Mr. Stucky highlighted the progress made on Phase 1 of the Development which would incorporate 80 units. Mayor Bagwell requested contact information on how the public would be able to apply for reservations. Supervisor White clarified that his “no” vote was not due to an issue with the project itself, but he objected to the gifting of the City property for private use. Mayor Bagwell entertained public comments.

(9:50:15) – Mr. French voiced his objection to the gifting of City property as well. He believed in providing “low-income housing” and stated that the Public Works Department had “a finite amount of land” and was in favor of preserving the land for “nature use.”

(9:52:23) – Supervisor Jones was informed that the project construction would be continuous, and Phase 2 would start prior to the completion of Phase 1. Mayor Bagwell entertained a motion.

(9:53:03) – Supervisor Giomi moved to approve the Agreement as presented. Supervisor Jones seconded the motion.

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

18. CLERK-RECORDER

CARSON CITY BOARD OF SUPERVISORS
Minutes of the December 15, 2022 Meeting
Page 7

DRAFT

18.A FOR DISCUSSION ONLY: PRESENTATION AND DISCUSSION REGARDING THE STATUS OF COMPLETED AND PENDING PROJECTS FOR THE CARSON CITY CLERK-RECORDER'S OFFICE AND THE TRANSITION PLAN FOR THE NEWLY ELECTED CLERK-RECORDER.

(9:53:24) – Mayor Bagwell introduced the item. Ms. Rowlatt welcomed and introduced Carson City Clerk-Recorder Elect Scott Hoen. She also reviewed a PowerPoint presentation, incorporated into the record, which included the current status of projects, departmental needs, and recommendations to assist the incoming Clerk-Recorder. Ms. Rowlatt thanked her staff for their dedication to Carson City. Mr. Hoen thanked Ms. Rowlatt for making the transition “work” by including him in emails and discussions and acknowledged that he was “coming from outside...to fill big shoes.” He also noted that the State was losing several Clerk-Recorders, especially when readying for the upcoming legislative session. Mayor Bagwell thanked Mr. Hoen for “starting work early,” which she attributed to his “dedication.” Supervisor Schuette thanked Ms. Rowlatt “for all that you have done for Carson” and thanked her for being open to responding to questions, adding that she “will be missed.” Mayor Bagwell also thanked Ms. Rowlatt and entertained public comments.

(10:11:50) – Mr. French thanked Ms. Rowlatt and welcomed Mr. Hoen. He also reminded the community that there are many people “running this City.”

19. COMMUNITY DEVELOPMENT - PLANNING

19.A FOR POSSIBLE ACTION: DISCUSSION AND POSSIBLE ACTION REGARDING THE IMPLEMENTATION OF PROPOSED SPECIAL EVENT POLICIES IN CALENDAR YEAR 2023 AND A POSSIBLE REVIEW OF THE POLICIES AT THE END OF 2023.

(10:13:30) – Mayor Bagwell introduced the item. Community Development Director Hope Sullivan thanked Ms. Rowlatt and highlighted the fact that their two departments worked closely on record retention. She also gave background and highlighted the Carson City Municipal Code (CCMC) 4.04.077 which addresses the City's special events permitting process. She also reviewed a proposal, incorporated into the record, regarding the implementation of special event policies for the calendar year 2023, with a review and possible modification of the policies at the end of the year. Ms. Sullivan highlighted the criteria for street closures and reviewed the proposed additional recommendations, incorporated into the record. She also responded to clarifying questions.

(10:26:30) – Discussion ensued regarding special events and street closures. Supervisor White recommended scheduling a meeting 30 days prior to the event to discuss electricity needs. Mayor Bagwell highlighted that events such as the downtown ones, including at McFadden Plaza, should be priced differently than those at City parks. Ms. Sullivan received direction that electricity consultation costs should not incur if they take place during business hours and Supervisor Giomi was amenable to charging a nominal fee for the use of the City's equipment to ensure “it works.” Mayor Bagwell wished to distinguish between local/community events and special events organized by for-profit organizations and Supervisor Giomi suggested having the City co-sponsor the select events which would be exempted from the proposed policy.

(10:44:30) – Parks, Recreation, and Open Space Director Jennifer Budge noted that the City's Parks Fee Policies allowed for City co-sponsorships and recommended extending portions of those forms instead of creating

CARSON CITY BOARD OF SUPERVISORS
Minutes of the December 15, 2022 Meeting
Page 8

DRAFT

duplicate forms. Ms. Sullivan wished to see “that we got it right before we finalize it.” Supervisor Jones recommended receiving input from all the involved City departments. Supervisor Schuette suggested additional descriptions to define “extraordinary or unusual” events. She believed that to prevent additional issues, a low or no-fee policy should be provided for the use of the City’s electrical equipment. Ms. Sullivan recommended having event organizers be responsible for any damage to City property in addition to being responsible for trash collection and restroom facilities. She also believed that “any health permits necessary for the vendors on [the event’s] vendor list need to be submitted at least 48 hours prior to the event,” excluding the vendors who will set up on their private property. Ms. Sullivan also reviewed the Solicitors and Peddlers License requirements obtained from the Carson City Sheriff’s Office (CCSO). Discussion ensued regarding health permits and Mayor Bagwell believed that the Health Department should be responsible for enforcing compliance, especially regarding unpermitted vendors.

(11:01:30) – The Board agreed that bleachers and stages were the responsibility of the event organizer. Ms. Sullivan reviewed the McFadden Plaza checklist, incorporated in item 8 of the proposed policy. Mayor Bagwell recapped the Board’s direction to Staff regarding the proposed policy:

- Nevada state tax: The event organizer shall be responsible for completing and submitting the Nevada Department of Taxation Promoter Application and Exhibitor List to the Department of Taxation and collecting the sales tax from the event vendors.
- Street closures for special events outside the existing list (previously approved) and criteria may only be approved by the Board of Supervisors. Mayor Bagwell recommended that other street closure requests accompany a “permission slip” acknowledging agreement from residents. Supervisor Giomi recommended a one-time closure per residence and any additional closure must be approved by the Board. Public Works Deputy Director Dan Stucky reminded the Board that the Public Works employees would incur overtime costs for street closures, especially last-minute closures. Supervisor Giomi believed that major/arterial streets should not be closed. It was agreed that street closures should be prior approved by the Board in the January/February timeframe for the 2023 calendar year. Ms. Sullivan offered to notify the event organizers of the approved street closures and request information on plans to close other streets.
- Electricity: Discussion ensued regarding item 3, electricity and City equipment usage, and Parks Superintendent Dave Navarro explained that the current fee for the use of “spider boxes” was \$100 per day and for the day of the event. He also clarified that the average number of “spider boxes” for an event like Taste of Downtown would be around 20. Mayor Bagwell requested collecting the electrical box rental data for 2023 and assessing the fees after the end of the test year.
- Property damage: A statement will be included in the application acknowledging that the event organizer is responsible for any damage to City property.
- Trash collection and toilets: Trash collection and toilets are the responsibility of the event organizer. Toilet facilities must comply with Nevada Administrative Code Chapter 444.
- Health permits: Vendors associated with the special event must obtain health permits at least 48 hours prior to the event. Day-of-event permits will not be issued to vendors associated with the special event. Carson City Health and Human Services (CCHS) Director Nicki Aaker clarified that the Health Department Staff will not permit vendors whose food is deemed unsafe. She also explained that mobile food units may only remain in one location for four hours, adding that if a food vendor is not sanctioned by the event organizers, they will follow City laws and may require the assistance of Code Enforcement or CCSO. Ms. Sullivan confirmed that a trespass situation will be handled by CCSO.

CARSON CITY BOARD OF SUPERVISORS

Minutes of the December 15, 2022 Meeting

Page 9

DRAFT

- **Bleachers/Stages:** Except for the stage at McFadden Plaza, the City will not make bleachers or stages available for special events.
- **McFadden Plaza:** Event organizers utilizing McFadden Plaza will complete a separate reservation request form that will specifically ask if the splash pad should be on or off and if the event will require City electricity. Additionally, the form will advise that the event organizer is responsible for providing and installing any needed stage lighting and sound system. The event organizer must request a meeting with Facilities at least 48 hours prior to the event to receive an orientation on the electrical system. The meeting will occur during regular business hours (the policy on electricity will apply) and any request to use City owned electrical equipment must be made 30 days prior to the event. Electrical equipment is made available on a first-come, first-served basis.

(11:29:42) – Mayor Bagwell entertained public comments; however, none were forthcoming. She also clarified that after the initial “test” in 2023, Ms. Sullivan would return with a report in 2024. Ms. Sullivan indicated that based on the discussion, she had sufficient direction to proceed without a formal motion as no changes to CCMC had been proposed.

20. BOARD OF SUPERVISORS

NON-ACTION ITEMS.

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

(11:31:46) – Mayor Bagwell introduced the item. Supervisor Giomi reported that the Culture and Tourism Authority had been working with Open Space Manager Lyndsey Boyer to have Carson City certified as a Dark Sky Community. Mayor Bagwell announced that Carson City had been recognized for its coordinated activities, during the Move with the Mayors call and had reached the “Striving” category. She also announced that the next activity would be pickleball at the Robert "Bob" Crowell Multi-Purpose Athletic Center.

(11:34:19) – Ms. Rowlett stated that she wished to acknowledge the public meetings team who were not included in her earlier presentation (item 19.A).

(11:35:01) – Supervisor Schuette acknowledged the City’s businesses and non-profits who were looking out for people and animals in need and highlighted the efforts of Benson’s Feed for hosting the Pictures with Santa event.

(11:36:24) – Supervisor White announced the Live Action Role Play event on June 9, 10, and 11, 2023 at the Nevada State Prison.

(11:37:20) – Mayor Bagwell thanked Assistant Sheriff Daniel Gonzales and his wife who “have worked tirelessly” over the years to organize Holiday with a Hero in which she had participated and described the joy “to see the faces of the children and everyone coming together.”

CARSON CITY BOARD OF SUPERVISORS
Minutes of the December 15, 2022 Meeting
Page 10

DRAFT

(11:38:30) – Supervisor Jones announced that the Nevada State Museum had granted the organizers of Mark Twain Days to have a mural painted on the south wall of the museum and that an artist had been selected for the project. He also thanked Cultural Commissioner Karen Abowd for her service as she had not chosen to reapply.

CLOSED NON-MEETING TO CONFER WITH MANAGEMENT REPRESENTATIVES AND COUNSEL.

This item did not take place.

21. PUBLIC COMMENT

(11:39:10) – Mayor Bagwell entertained final public comments. Mr. French wished to understand how to agendaize an item. He also suggested earmarked road impact fees and evening Board meetings.

22. FOR POSSIBLE ACTION: TO ADJOURN THE BOARD OF SUPERVISORS

(11:42:10) – At Mayor Bagwell’s invitation, Supervisor Jones adjourned the Board of Supervisors meeting at 11:42 a.m. Mayor Bagwell announced that the Board of Health meeting will convene in a few minutes.

BOARD OF HEALTH

23. CALL TO ORDER & ROLL CALL - BOARD OF HEALTH

(11:52:34) – Chairperson Lyons called the Board of Health meeting comprising Chairperson Colleen Lyons, Vice Chairperson Stacey Giomi, Member Lori Bagwell, Member Ken Furlong, Member Stan Jones, Member Lisa Schuette, and Member Maurice White to order at 11:52 a.m. Ms. Warren called roll and noted the presence of a quorum.

24. PUBLIC COMMENT

(11:53:07) – Chairperson Lyons entertained public comments. Deni French introduced himself and inquired whether the Health Department had an increase in cold-related incidents, especially in the homeless population. Chairperson Lyons explained that the Nights Off the Streets (NOTS) program had been successful in preventing them.

25. FOR POSSIBLE ACTION: APPROVAL OF MINUTES - AUGUST 18, 2022

(11:54:10) – Chairperson Lyons introduced the item and noted an error in the form of an incomplete sentence, which has since been corrected. She also entertained additional comments and/or a motion.

(11:55:32) – Member Bagwell moved to approve the minutes of the August 18, 2022 Board of Health meeting as amended. The motion was seconded by Member White and carried 7-0-0.

26. HEALTH AND HUMAN SERVICES

CARSON CITY BOARD OF SUPERVISORS
Minutes of the December 15, 2022 Meeting
Page 11

DRAFT

26. A FOR POSSIBLE ACTION: DISCUSSION AND POSSIBLE ACTION REGARDING THE PROPOSED ACCEPTANCE OF A REPORT OF THE CARSON CITY HEALTH OFFICER.

(11:55:52) – Chairperson Lyons introduced the item and presented her report, incorporated into the record, as of August 15, 2022, which included the influenza activity for the 2022-2023 season. She also encouraged vaccinations to prevent life-threatening hospitalizations. Additionally, Chairperson Lyons recommended receiving immediate treatment for fevers and cold symptoms to ensure the appropriate mitigation. She highlighted the increase in the poverty rate of adults over the age of 65, noting that 118 additional seniors would suffer from poverty in Carson City. She recommended being cautious, especially regarding children suffering from a respiratory virus for which a vaccine was not available. Chairperson Lyons entertained public comments and when none were forthcoming, a motion.

(12:03:03) – Vice Chair Giomi moved to accept the report as presented. Member Furlong seconded the motion.

RESULT:	APPROVED (7-0-0)
MOVER:	Vice Chair Giomi
SECONDER:	Member Furlong
AYES:	Members Bagwell, Furlong, Jones, Schuette, White, Vice Chair Giomi, and Chair Lyons
NAYS:	None
ABSTENTIONS:	None
ABSENT:	None

26.B FOR DISCUSSION ONLY: DISCUSSION AND PRESENTATION REGARDING THE REGIONALIZATION OF PUBLIC HEALTH IN NEVADA.

(12:04:23) – Chairperson Lyons introduced the item. Carson City Health and Human Services Director Nicki Aaker gave background regarding the Central Nevada Health District (CNHD) that had been approved on December 2, 2022 by the Nevada Board of Health to become a Nevada health district.

(12:05:24) – Taylor Allison, Public Health Coordinator, Nevada Association of Counties, reviewed a presentation on public health jurisdictions and services, incorporated into the record, and responded to clarifying questions. Chairperson Lyons explained that due to its fast expansion, Lyon County could be eligible to form its own health district in the future based on anticipated growth. Ms. Allison noted that a report to review the socioeconomic impact would be available in June 2023 and recommended conducting a foundational public health assessment. Chairperson Lyons indicated that the COVID-19 pandemic had exposed many inadequacies, including small and local boards of health. Additionally, she thanked the Board of Supervisors for allowing the expansion of the City’s Epidemiology team that provides assistance to Douglas County “under contract.”

(12:19:25) – Ms. Aaker explained that Carson City is defined as a “health authority” and not a “health district” because “we do not have two public entities,” adding that they work closely with entities that have larger populations. She highlighted an interlocal agreement for environmental health with Douglas County and a grant-

CARSON CITY BOARD OF SUPERVISORS
Minutes of the December 15, 2022 Meeting
Page 12

DRAFT

funded delegation of authority through the State for disease surveillance. Ms. Aaker noted that the grant-funded tobacco prevention and adolescent health programs were also part of a multi-county collaborative effort, adding that the quad-county COVID response had been robust due to the public health preparedness grant. Chairperson Lyons believed that regionalization helped understand local issues and respond using regional resources. Ms. Aaker also responded to clarifying questions. This item was not agendized for action.

26.C FOR POSSIBLE ACTION: DISCUSSION AND POSSIBLE ACTION REGARDING A PROPOSED ACCEPTANCE OF THE REPORT OF THE DIRECTOR OF THE CARSON CITY DEPARTMENT OF HEALTH AND HUMAN SERVICES (“CCHHS”).

(12:33:53) – Chairperson Lyons introduced the item. Ms. Aaker presented her report, incorporated into the record, and responded to clarifying questions. Discussion ensued regarding the Northern Nevada Behavioral Health Policy Board (AB9) and Chairperson Lyons explained that providing regional oversight would be preferable to State oversight. There were no public comments; therefore, Chairperson Lyons entertained a motion.

(1:09:17) – Member Schuette moved to accept the Director’s report as presented. Member Bagwell seconded the motion.

RESULT:	APPROVED (7-0-0)
MOVER:	Member Schuette
SECONDER:	Member Bagwell
AYES:	Members Bagwell, Furlong, Jones, Schuette, White, Vice Chair Giomi, and Chair Lyons
NAYS:	None
ABSTENTIONS:	None
ABSENT:	None

26.D FOR POSSIBLE ACTION: DISCUSSION AND POSSIBLE ACTION REGARDING THE SECOND BIANNUAL 2022 REPORT FROM VITALITY UNLIMITED AS REQUIRED BY CONTRACT #1718-118 BETWEEN CARSON CITY AND VITALITY UNLIMITED, WITH AN EMPHASIS ON CIVIL PROTECTIVE CUSTODY (“CPC”) ADMISSIONS.

(1:09:31) – Chairperson Lyons introduced the item. Vitality Unlimited Clinical Supervisor Elizabeth Hawthorne reviewed the December 1, 2021, to November 30, 2022 Report, incorporated into the record. In response to a question by Chairperson Lyons, Ms. Hawthorne clarified that the higher number of patients in Elko County, reflected in the report, was due to many Carson City residents being treated in Elko because of the availability of beds and their ability to house in-patient adolescents. There were no public comments.

(1:11:42) – Vice Chair Giomi moved to accept the report as presented. Member Bagwell seconded the motion.

RESULT:	APPROVED (7-0-0)
MOVER:	Vice Chair Giomi
SECONDER:	Member Bagwell
AYES:	Members Bagwell, Furlong, Jones, Schuette, White, Vice Chair Giomi, and Chair Lyons
NAYS:	None
ABSTENTIONS:	None
ABSENT:	None

CARSON CITY BOARD OF SUPERVISORS
Minutes of the December 15, 2022 Meeting
Page 13

DRAFT

27. PUBLIC COMMENT

(1:11:56) – Chairperson Lyons entertained public comments. Vice Chair Giomi thanked Member Jones “for doing a stellar job of representing not only Ward 3 but the whole community.”

28. FOR POSSIBLE ACTION: TO ADJOURN

(1:12:48) – Chairperson Lyons adjourned the meeting at 1:12 p.m.

The Minutes of the December 15, 2022 Carson City Board of Supervisors meeting are so approved on this 19th day of January, 2023.

LORI BAGWELL, Mayor

ATTEST:

SCOTT HOEN, Clerk-Recorder



STAFF REPORT

Report To: Board of Supervisors

Meeting Date: January 19, 2023

Staff Contact: Alana Mills, Human Resources Generalist

Agenda Title: Proclamation and presentation of the Employee-of-the-Quarter award to Darren Anderson, Senior Project Manager. (Alana Mills, amills@carson.org)

Staff Summary: The Employee-of-the-Quarter program recognizes outstanding employees whose efforts have helped the City achieve the strategic goals adopted by the Board of Supervisors and who have demonstrated an effort to fulfill the City's mission, vision and values.

Agenda Action: Other / Presentation

Time Requested: 10 Minutes

Proposed Motion

N/A

Board's Strategic Goal

Organizational Culture

Previous Action

On October 20, 2022, the Board of Supervisors presented the Employee-of-the-Quarter award to Edgar Macias.

Background/Issues & Analysis

This program recognizes employees whose efforts have helped the City achieve the strategic goals adopted by the Board of Supervisors and who have displayed proficiency at assigned duties, promoted a pleasant working environment, who are dependable, innovative and/or who provide excellent customer service. An employee can nominate a co-worker who he/she believes is a deserving recipient. The nominations are reviewed by a committee comprised of employee representatives selected by the City Manager. The committee selected Darren Anderson, Senior Project Manager, to receive the award this quarter.

Applicable Statute, Code, Policy, Rule or Regulation

Employee-of-the-Quarter Policy

Financial Information

Is there a fiscal impact? Yes

If yes, account name/number: General Fund, Employee Recognition account, 1010600-501422

Is it currently budgeted? Yes

Explanation of Fiscal Impact: A \$200.00 award is given to the employee selected as Employee-of-the-Quarter and a \$50.00 award is given to the employee(s) who nominates the selected employee.

Alternatives

N/A

Attachments:

[Proclamation_Employee-of-the_Quarter_Jan 2023 .docx](#)

[Anderson Nomination.pdf](#)

Board Action Taken:

Motion: _____

1) _____

2) _____

Aye/Nay

(Vote Recorded By)



PROCLAMATION

A PROCLAMATION OF THE BOARD OF SUPERVISORS RECOGNIZING DARREN ANDERSON, SENIOR PROJECT MANAGER, AS THE EMPLOYEE-OF-THE-QUARTER

WHEREAS, Carson City's quality of life attracts talented and loyal employees;
and

WHEREAS, every day, Carson City employees put to use their broad array of
skills and expertise with efficiency and integrity for the benefit of everyone in our
City; and

WHEREAS, Carson City values its employees and acknowledges that
recognizing employees for their hard work and dedication is critical to the future
health and growth of our City; and

WHEREAS, we owe a substantial debt of gratitude to the Carson City employees
and applaud those who go above and beyond in their loyalty and ability; and

WHEREAS, Darren Anderson, Senior Project Manager, has done a remarkable
job managing many complex projects for Carson City, with innovation, dedication
and positivity, while, also contributing his spare time to advance his abilities,
thereby contributing to the fulfillment of the City's mission, values and vision; and

NOW THEREFORE I, Lori Bagwell, Mayor of Carson City, celebrate the
dedicated accomplishments of Darren Anderson in serving the community and
do hereby proclaim Darren Anderson to be **EMPLOYEE-OF-THE-QUARTER**.

Mayor Lori Bagwell

Carson City, Nevada



EMPLOYEE-OF-THE-QUARTER NOMINATION FORM

Do you have a co-worker that has displayed: proficiency at assigned duties, promoted a pleasant working environment, dependability, innovation in assigned duties, and/or excellence in customer service? If so, please take the time to nominate the employee for the "Employee-of-the-Quarter" award.

Criteria

Nominations may be made for outstanding performance and/or contributions to the team for activities such as, but not limited to, internal/external customer service, costs savings, productivity/work processes.

Nominating a Co-Worker

To nominate a co-worker, complete this form and submit to Human Resources. Submission can be made in person or by e-mail to: cchr@carson.org.

**Please review the deadlines in the Employee-of-the-Quarter policy.*

Nominee's Name

Darren Anderson

Nominee's significant contribution: (Please provide specific detailed example(s), please attach additional pages, if needed.)

See Attached

Your Name

Randall Rice

Date

12/30/2022

Your Signature

Department Director/Elected Official Name

Date

Department Director/
Elected Official

Signature

12/30/2022

Nomination for Employee of the Quarter – Darren Anderson

This quarter I would like to nominate Mr. Darren Anderson, PE – Senior Project Manager for Carson City Public Works. Darren has leveraged his training and experience to make Carson a great place to work and live. Darren is a Senior Project Manager who manages some of the City's most difficult and complex capital projects. He currently oversees over 20 projects ranging from \$150,000 to over \$23,000,000 in construction value and currently maintains over \$60,000,000 of projects!

The types of projects Darren manages require close coordination with business and residents, careful consideration of project impacts, and budgets that have numerous sources which require coordination with grant partners and/or partnering agencies such as NVE, NDOT, SWGas and others; he offers nothing but excellent customer service and rapid responses. Currently he is managing the East William Street, the SE Area Septic Conversion Project, and the Shared Use EOC/Fire Station projects; all of which require late night public meetings or stakeholder engagement, Board of Supervisor presentation commitments, and often controversial opinions from outside parties. Darren rises to meet these challenges time and time again.

Darren also has the responsibility of managing two full-time Project Managers and overseeing their day-to-day responsibilities as well as one to two part-time interns including: recruitment, mentoring, and general oversight and delegation of duties. His great attitude, dependability, willingness to be a team player, excellent demeanor and high level of problem solving make him a true asset to Carson City and his team.

Darren closely supports the Engineering Division and the City Engineer by offering great advice, innovation, and recommendations when he reviews department policy changes or proposed workflow modifications. His input is both valuable and appreciated. Darren is a model employee that many aspire to reach his level of expertise. I cannot understate the 10-years of commitment Darren has made to Public Works and the impact that his projects have had on the community during his time here.

If that wasn't enough, Darren has also recently been selected to participate in the American Public Works Association's (APWA) Emerging Leader's Academy (ELA), which is a prestigious leadership course that only 18 members were selected, with over hundreds of applications, throughout the United States. He takes leadership coursework and completes assigned homework during his spare time to advance his abilities and contributions to the City.

Lastly, Darren has also volunteered as a Director of the local American Society of Civil Engineer's Capital Branch and will serve as this fiscal year's Treasurer for the organization. COVID had nearly destroyed the Branch's active membership and Darren plans to help revive the organization moving forward. Yet another selfless act of devotion towards his profession and his City.

I'm sure there are many shining examples of staff members all around Carson that display exemplary conduct and professionalism, but in my opinion, Mr. Anderson is the most deserving employee this quarter and should be recognized for his tireless efforts.



Randall Rice, MSc, PE
City Engineer



STAFF REPORT

Report To: Board of Supervisors **Meeting Date:** January 19, 2023

Staff Contact: Alana Mills, Human Resources 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 December 15, 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:

25 Years:

John Platt, Senior Construction Inspector

20 Years:

Kenneth Furlong, Sheriff

15 Years:

Kenneth Peck, Senior Environmental Control Officer

10 Years:

Nicki Aaker, Health and Human Services Director

Kate Allen, Document Control Specialist

Michael Gibson, Deputy Sheriff

5 Years:

William Kohbarger, Compliance Officer

Amanda Pequeen, Laboratory 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: January 19, 2023

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 December 3, 2022 through January 6, 2023. (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 December 3, 2022 through January 6, 2023.

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 \$ 10,260,381.75
Payroll Checks and Direct Deposits \$ 3,339,072.22

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
531222	12/13/2022	WIRE	000053 AIRPORT AUTHORITY		142,964.06		1 12/16/2022
1861222	12/06/2022	WIRE	000186 BANK OF AMERICA		493,029.38		1 12/09/2022
3110123	01/06/2023	WIRE	000311 CANNON COCHRAN MNGMT SERV	47,821.32			
3111222	12/06/2022	WIRE	000311 CANNON COCHRAN MNGMT SERV		68,533.04		1 12/09/2022
3531222	12/19/2022	WIRE	000353 CARSON CITY SCHOOL DISTRI		190,714.18		1 12/19/2022
5311222	12/13/2022	WIRE	000053 AIRPORT AUTHORITY		450.00		1 12/16/2022
5321222	12/22/2022	WIRE	000053 AIRPORT AUTHORITY		13,078.13		1 12/27/2022
9110123	01/06/2023	WIRE	000911 HR SIMPLIFIED	50,175.86			
9111222	12/09/2022	WIRE	000911 HR SIMPLIFIED		48,810.41		1 12/15/2022
13691222	12/23/2022	WIRE	001369 PUBLIC EMPLOYEE'S BENEFIT		29,187.09		1 12/23/2022
15581222	12/15/2022	WIRE	001558 PERS ADMINISTRATIVE FUND		1,352,888.02		1 12/19/2022
24980123	01/06/2023	WIRE	002498 VOYA	78,442.29			
24981222	12/09/2022	WIRE	002498 VOYA		69,972.12		1 12/09/2022
24991222	12/19/2022	WIRE	002499 NEVADA STATE CONTROLLER		23,422.50		1 12/22/2022
25010123	01/06/2023	WIRE	002501 BANK OF AMERICA EXPRESS T	280,974.53			
25011222	12/09/2022	WIRE	002501 BANK OF AMERICA EXPRESS T		392,689.27		1 12/09/2022
31111222	12/21/2022	WIRE	000311 CANNON COCHRAN MNGMT SERV		1,620.00		1 12/22/2022
91110123	01/06/2023	WIRE	000911 HR SIMPLIFIED	1,202.50			
91111222	12/12/2022	WIRE	000911 HR SIMPLIFIED		5,696.51		1 11/29/2022
91121222	12/23/2022	WIRE	000911 HR SIMPLIFIED	48,667.91			
91131222	12/28/2022	WIRE	000911 HR SIMPLIFIED		178.92		1 12/27/2022
118123022	12/30/2022	WIRE	000118 ANTHEM BLUE CROSS BLUE SH		695,150.91		1 01/03/2023
155811222	12/15/2022	WIRE	001558 PERS ADMINISTRATIVE FUND		2,141.54		1 12/22/2022
249811222	12/23/2022	WIRE	002498 VOYA		70,263.90		1 12/23/2022
249911222	12/19/2022	WIRE	002499 NEVADA STATE CONTROLLER		15,964.80		1 12/22/2022
250111222	12/23/2022	WIRE	002501 BANK OF AMERICA EXPRESS T		297,006.19		1 12/23/2022
903100982	12/09/2022	PRINTED	000069 ALLISON MACKENZIE, LTD.		300.00		1 12/13/2022
903100983	12/09/2022	PRINTED	000091 AMERICAN FAMILY LIFE ASSU		1,721.22		1 12/16/2022
903100984	12/09/2022	PRINTED	000146 ATKINS NORTH AMERICA, INC		9,880.00		1 12/15/2022
903100985	12/09/2022	PRINTED	000148 AT&T		9,583.46		1 12/14/2022
903100986	12/09/2022	PRINTED	000165 AT&T ONENET SERVICE		24.34		1 12/14/2022
903100987	12/09/2022	PRINTED	000178 BADGER METER INC		1,782.90		1 12/19/2022
903100988	12/09/2022	PRINTED	004852 BHAMBRA, GURPREET S	160.25			
903100989	12/09/2022	PRINTED	004819 BRYX, INC.		46,450.00		1 12/14/2022
903100990	12/09/2022	PRINTED	000292 BURNEY'S COMMERCIAL SERVI		577.50		1 12/13/2022
903100991	12/09/2022	PRINTED	000327 CAPITOL REPORTERS		552.40		1 12/29/2022
903100992	12/09/2022	PRINTED	000360 CARSON CITY SQUARE, LLC		5,722.31		1 12/20/2022
903100993	12/09/2022	PRINTED	000374 DANIEL TRAMPE		4,373.46		1 12/16/2022
903100994	12/09/2022	PRINTED	004340 CHILD SAFETY SOLUTIONS, I		2,122.50		1 12/15/2022
903100995	12/09/2022	PRINTED	002817 CHRISTINA I REESE		180.00		1 12/15/2022
903100996	12/09/2022	PRINTED	000448 CINTAS CORPORATION NO. 2		115.54		1 12/16/2022
903100997	12/09/2022	PRINTED	002390 CITI CARDS		2,768.10		1 12/13/2022
903100998	12/09/2022	PRINTED	001469 OCCUPATIONAL HEALTH CENTE		90.00		1 12/15/2022
903100999	12/09/2022	PRINTED	000487 CONSTRUCTION MATERIALS EN		6,874.00		1 12/13/2022
903101000	12/09/2022	PRINTED	000518 COURTSMART DIGITAL SYSTEM	30,379.20			
903101001	12/09/2022	PRINTED	002633 DEMCO INC.		725.17		1 12/19/2022
903101002	12/09/2022	PRINTED	000575 DESERT HILLS FIRE & SECUR		454.77		1 12/13/2022
903101003	12/09/2022	PRINTED	000579 DEVNET INC		40,067.67		1 12/13/2022
903101004	12/09/2022	PRINTED	000589 DINTER ENGINEERING CO INC		3,100.00		1 12/19/2022
903101005	12/09/2022	PRINTED	000598 DOI/BLM		633.96		1 12/15/2022
903101006	12/09/2022	PRINTED	003004 D-TECH INTERNATIONAL USA		2,700.00		1 12/13/2022
903101007	12/09/2022	PRINTED	000636 EBSCO INFORMATION SERVICE		2,843.00		1 12/13/2022

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
903101008	12/09/2022	PRINTED	002380 EGGEN, LOREN ELIZABETH		356.25		1 12/19/2022
903101009	12/09/2022	PRINTED	002490 FARR WEST ENGINEERING		26,343.94		1 12/19/2022
903101010	12/09/2022	PRINTED	000704 DOT/FEDERAL HIGHWAY ADMIN		25,000.00		1 12/19/2022
903101011	12/09/2022	PRINTED	000705 FEDEX		13.95		1 12/12/2022
903101012	12/09/2022	PRINTED	002482 GRUNDFOS CBS, INC		7,227.20		1 12/15/2022
903101013	12/09/2022	PRINTED	000842 GUTIERREZ, JESSE		81.67		1 12/12/2022
903101014	12/09/2022	PRINTED	002626 HARRINGTON, INC.		14,400.00		1 12/13/2022
903101015	12/09/2022	PRINTED	000860 HARRY'S BUSINESS MACHINES		1,546.33		1 12/13/2022
903101016	12/09/2022	PRINTED	000916 HUGHES, WILLIAM A	17.00			
903101017	12/09/2022	PRINTED	004853 JAMES L HELGET		64.18		1 12/19/2022
903101018	12/09/2022	PRINTED	004144 JEFF KATZ ARCHITECTURAL C		3,960.00		1 12/12/2022
903101019	12/09/2022	PRINTED	001024 K G WALTERS CONSTRUCTION		81,833.00		1 12/15/2022
903101020	12/09/2022	PRINTED	001067 LAPAILLE, RENAY		17.00		1 12/14/2022
903101021	12/09/2022	PRINTED	001094 LEGALSHIELD		439.29		1 12/19/2022
903101022	12/09/2022	PRINTED	001126 L/P INSURANCE SERVICES IN		2,913.00		1 12/13/2022
903101023	12/09/2022	PRINTED	001131 LUMOS & ASSOCIATES, INC		2,536.50		1 12/13/2022
903101024	12/09/2022	PRINTED	001148 MAHONEY & ASSOCIATES CONS		2,805.00		1 12/27/2022
903101025	12/09/2022	PRINTED	001157 HAT LIMITED PARTNERSHIP		1,759.55		1 12/13/2022
903101026	12/09/2022	PRINTED	001159 MARATHON STAFFING GROUP I		6,145.48		1 12/22/2022
903101027	12/09/2022	PRINTED	002613 MARY K BRYAN		5,083.00		1 12/12/2022
903101028	12/09/2022	PRINTED	001175 MATTHEW BENDER & CO INC		734.71		1 12/14/2022
903101029	12/09/2022	PRINTED	001176 MAUPIN, COX & LEGOY		5,525.00		1 12/16/2022
903101030	12/09/2022	PRINTED	001213 MICHAEL BAKER INTERNATION		28,943.25		1 12/13/2022
903101031	12/09/2022	PRINTED	001223 MILLARD REALTY		1,840.00		1 12/15/2022
903101032	12/09/2022	PRINTED	999913 ALISON COLEMAN		55.00		1 12/27/2022
903101033	12/09/2022	PRINTED	999913 Andrew Kauble		749.00		1 12/12/2022
903101034	12/09/2022	PRINTED	999913 Andrew Rice		749.00		1 01/03/2023
903101035	12/09/2022	PRINTED	999913 DISCOVERY TECHNICIAN		1,965.00		1 12/13/2022
903101036	12/09/2022	PRINTED	999913 KELLY JOE REYNA	50.00			
903101037	12/09/2022	PRINTED	999913 Roger or Lavonne Hartley	188.48			
903101038	12/09/2022	PRINTED	001316 NEVADA APPEAL/SUBSCRIBER		158.29		1 12/15/2022
903101039	12/09/2022	PRINTED	001330 NEVADA BARRICADE & SIGN C		8,721.52		1 12/13/2022
903101040	12/09/2022	PRINTED	001390 NEVADA STATE TREASURER		10.00		1 12/12/2022
903101041	12/09/2022	PRINTED	002844 NICHOLS CONSULTING ENGINE		159,296.65		1 12/13/2022
903101042	12/09/2022	PRINTED	001423 NORTHERN NEVADA INTERNATI		726.25		1 12/12/2022
903101043	12/09/2022	PRINTED	001424 NORTH LAKE TAHOE FIRE PRO		20.00		1 12/27/2022
903101044	12/09/2022	PRINTED	001461 NV ENERGY		13,747.80		1 12/13/2022
903101045	12/09/2022	PRINTED	001462 NV ENERGY/PARKS SUMMARY		22,244.95		1 12/13/2022
903101046	12/09/2022	PRINTED	001465 NV ENERGY/WATER SUMMARY		52,942.46		1 12/13/2022
903101047	12/09/2022	PRINTED	001467 NEVADA LEGISLATIVE COUNSE		109.53		1 12/19/2022
903101048	12/09/2022	PRINTED	001512 OVERHEAD DOOR CO.		550.00		1 12/12/2022
903101049	12/09/2022	PRINTED	003956 QSI, INC.	1,313.00			
903101050	12/09/2022	PRINTED	003504 PASTONES, MALOU		250.53		1 12/15/2022
903101051	12/09/2022	VOID	001593 PURCELL ELECTRICAL PROFES	925.00			
903101052	12/09/2022	PRINTED	001621 MEDICAL PRIORITY CONSULTA		5,520.00		1 12/19/2022
903101053	12/09/2022	PRINTED	001633 PUBLIC EMPLOYEES RETIREME		3,525.35		1 12/12/2022
903101054	12/09/2022	PRINTED	001149 QUADIANT LEASING USA, INC		352.26		1 12/15/2022
903101055	12/09/2022	PRINTED	001149 QUADIANT LEASING USA, INC		1,399.84		1 12/27/2022
903101056	12/09/2022	PRINTED	001669 RAY A MORGAN COMPANY LLC		1,426.59		1 12/13/2022
903101057	12/09/2022	PRINTED	001681 REESE, RICHARD R.		455.00		1 12/13/2022
903101058	12/09/2022	PRINTED	999916 GORSH LLC		2,036.00		1 12/14/2022
903101059	12/09/2022	PRINTED	999916 SIERRA AIR INC		52.00		1 12/13/2022

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
903101060	12/09/2022	PRINTED	999916 TAHOE IV, LLC	2,650.35			
903101061	12/09/2022	PRINTED	001688 RENO BUSINESS INTERIORS		6,663.40	1	12/13/2022
903101062	12/09/2022	PRINTED	001700 RESOURCE CONCEPTS, INC.		1,327.50	1	12/13/2022
903101063	12/09/2022	PRINTED	999915 MADISON ELAINE ADAMS		50.00	1	12/20/2022
903101064	12/09/2022	PRINTED	001740 RON WOOD FAMILY RESOURCE		5,609.71	1	12/20/2022
903101065	12/09/2022	PRINTED	004577 RYDER HOMES OF NEVADA		240.88	1	12/19/2022
903101066	12/09/2022	PRINTED	004719 SHELBSAYS		1,000.00	1	12/13/2022
903101067	12/09/2022	PRINTED	999919 Daniel Vanhooser	331.59			
903101068	12/09/2022	PRINTED	001828 SHRED-IT RENO		1,066.23	1	12/14/2022
903101069	12/09/2022	PRINTED	002370 SIEMENS INDUSTRY, INC.		10,503.00	1	12/16/2022
903101070	12/09/2022	PRINTED	001848 SIERRA OFFICE SOLUTIONS		50.85	1	12/12/2022
903101071	12/09/2022	PRINTED	001854 SIERRA TRANSPORTATION & T		9,438.00	1	12/13/2022
903101072	12/09/2022	PRINTED	001865 SILVER STATE INDUSTRIES		5.00	1	12/13/2022
903101073	12/09/2022	PRINTED	001904 SOUTHWEST GAS CORP		13,493.50	1	12/14/2022
903101074	12/09/2022	PRINTED	001922 STANLEY CONVERGENT SECURI		1,697.52	1	12/16/2022
903101075	12/09/2022	PRINTED	002317 SAINT TERESA OF AVILA CON		3,450.00	1	12/13/2022
903101076	12/09/2022	PRINTED	004757 SWCA, INCORPORATED		1,673.50	1	12/14/2022
903101077	12/09/2022	PRINTED	001973 SWEEPS SOFTWARE INC		916.02	1	12/20/2022
903101078	12/09/2022	PRINTED	003204 T&T LAWNS PLUS, LLC		3,239.00	1	12/12/2022
903101079	12/09/2022	PRINTED	001985 DOMINIC J SPALLONE III		1,219.58	1	12/15/2022
903101080	12/09/2022	PRINTED	001989 TATRO, JOHN		652.50	1	12/21/2022
903101081	12/09/2022	PRINTED	004776 TIMOTHY THOMPSON		292.55	1	12/14/2022
903101082	12/09/2022	PRINTED	003048 RICHARD W. DWINELL II	2,700.00			
903101083	12/09/2022	PRINTED	003241 ESCAPE VELOCITY HOLDINGS,		5,733.48	1	12/20/2022
903101084	12/09/2022	PRINTED	002392 USI INSURANCE SERVICES LL		355.00	1	12/14/2022
903101085	12/09/2022	PRINTED	002112 VERITIV OPERATING COMPANY		1,102.78	1	12/13/2022
903101086	12/09/2022	PRINTED	002113 VERIZON WIRELESS		120.03	1	12/15/2022
903101087	12/09/2022	PRINTED	002177 WESTERN NEVADA SUPPLY CO		186.97	1	12/12/2022
903101088	12/09/2022	PRINTED	002711 WHARTON CONCRETE FORMING		540.00	1	12/20/2022
903101089	12/09/2022	PRINTED	002205 WITTMAN ENTERPRISES LLC		10,626.71	1	12/13/2022
903101090	12/16/2022	PRINTED	000015 ABSOLUTE MANAGEMENT GROUP		1,200.00	1	12/23/2022
903101091	12/16/2022	PRINTED	000060 ALERE TOXICOLOGY SERVICES		63.66	1	12/21/2022
903101092	12/16/2022	PRINTED	000067 ALLIANCEONE RECEIVABLES M		1,200.00	1	12/20/2022
903101093	12/16/2022	PRINTED	000071 ALLSTREAM		2,455.83	1	12/21/2022
903101094	12/16/2022	PRINTED	000101 AMERIGAS		1,886.68	1	12/22/2022
903101095	12/16/2022	PRINTED	002406 APPLIED PAVEMENT TECHNOLO		70.00	1	12/20/2022
903101096	12/16/2022	PRINTED	000126 ARAMARK UNIFORM & CAREER		75.08	1	12/19/2022
903101097	12/16/2022	PRINTED	000134 ARTISTIC FENCE CO., INC.		776.00	1	01/03/2023
903101098	12/16/2022	PRINTED	000147 AT&T		99.43	1	12/20/2022
903101099	12/16/2022	PRINTED	000148 AT&T		29,908.17	1	12/20/2022
903101100	12/16/2022	PRINTED	000152 AT&T (775-71C-1404)		3,619.00	1	12/20/2022
903101101	12/16/2022	PRINTED	000169 AWARDZONE LLC		11.95	1	12/22/2022
903101102	12/16/2022	PRINTED	000190 BARBER, FAITH	92.38			
903101103	12/16/2022	PRINTED	000250 BOARD OF REGENTS, SYSTEM		31,081.35	1	12/22/2022
903101104	12/16/2022	PRINTED	000327 CAPITOL REPORTERS		657.60	1	12/29/2022
903101105	12/16/2022	PRINTED	000340 CARSON CITY DISTRICT ATTO		33.00	1	12/21/2022
903101106	12/16/2022	PRINTED	002547 CARSON CITY TOWING, INC.		392.50	1	12/20/2022
903101107	12/16/2022	PRINTED	000387 CARSON VALLEY OIL CO		12.02	1	12/28/2022
903101108	12/16/2022	PRINTED	000389 CARSON VICTORY ROLLERS	296.10			
903101109	12/16/2022	PRINTED	000394 CASHMAN EQUIPMENT COMPANY		1,845.43	1	12/20/2022
903101110	12/16/2022	PRINTED	000403 CCSO SPECIAL INVESTIGATIV	2,700.00			
903101111	12/16/2022	PRINTED	000447 CINDERLITE TRUCKING INC		1,264.50	1	12/20/2022

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
903101112	12/16/2022	PRINTED	004320 CINTAS CORPORATION		108.18		1 12/27/2022
903101113	12/16/2022	PRINTED	000477 COMMUNITY COUNSELING CENT		4,183.52		1 12/22/2022
903101114	12/16/2022	PRINTED	000479 TARA BURKE		130.00		1 12/19/2022
903101115	12/16/2022	PRINTED	000491 CONVERGEONE INC		7,674.92		1 12/20/2022
903101116	12/16/2022	PRINTED	002821 D & D PLUMBING, INC		128,572.45		1 12/20/2022
903101117	12/16/2022	PRINTED	004856 DARREN L SENN		150.00		1 12/27/2022
903101118	12/16/2022	PRINTED	000573 DEPT OF PUBLIC SAFETY		241.50		1 12/20/2022
903101119	12/16/2022	PRINTED	000575 DESERT HILLS FIRE & SECUR		342.48		1 12/28/2022
903101120	12/16/2022	PRINTED	000577 DESIGN WORKSHOP INC		5,565.00		1 12/21/2022
903101121	12/16/2022	PRINTED	000627 DYNAMIC SAFETY LLC		621.35		1 12/21/2022
903101122	12/16/2022	PRINTED	002578 EAST PUBLIC RELATIONS		1,650.00		1 12/21/2022
903101123	12/16/2022	PRINTED	002318 ESO SOLUTIONS, INC.		3,862.82		1 12/28/2022
903101124	12/16/2022	PRINTED	000696 EXPRESS SYSTEMS		439.20		1 12/23/2022
903101125	12/16/2022	PRINTED	000724 DAIHOS USA INC		54.00		1 12/21/2022
903101126	12/16/2022	PRINTED	002997 FIRST TRANSIT, INC.		197,059.08		1 12/20/2022
903101127	12/16/2022	PRINTED	000728 FISH		254,544.00		1 12/16/2022
903101128	12/16/2022	PRINTED	000736 FLYERS ENERGY LLC		14,753.68		1 12/21/2022
903101129	12/16/2022	PRINTED	000748 FRANCO AMERICAN BAKING CO		578.20		1 12/23/2022
903101130	12/16/2022	PRINTED	004698 GREATAMERICA FINANCIAL SE		831.00		1 12/27/2022
903101131	12/16/2022	PRINTED	000853 HANSFORD, CATHERINE		6,765.00		1 12/19/2022
903101132	12/16/2022	PRINTED	003260 HINTONBURDICK NEVADA LLC		13,000.00		1 12/20/2022
903101133	12/16/2022	PRINTED	000929 IC SOLUTIONS		8,960.45		1 12/22/2022
903101134	12/16/2022	PRINTED	000942 INSIGHT PUBLIC SECTOR		26,513.88		1 12/21/2022
903101135	12/16/2022	PRINTED	000972 JFG SYSTEMS INC		88.00		1 12/27/2022
903101136	12/16/2022	PRINTED	002410 JOHNSON LAW PRACTICE, PLL		1,160.00		1 01/10/2023
903101137	12/16/2022	PRINTED	000989 JOHNSTON, RYAN		2,648.75		1 12/29/2022
903101138	12/16/2022	PRINTED	002487 KATHARINE J COX		40.00		1 12/19/2022
903101139	12/16/2022	PRINTED	004854 KELLI NOEL-PALMER		400.00		1 12/23/2022
903101140	12/16/2022	PRINTED	003678 STOMMEL INC.		29,883.36		1 12/19/2022
903101141	12/16/2022	PRINTED	002671 LEMONS GRUNDY & EISENBERG		4,375.00		1 12/20/2022
903101142	12/16/2022	PRINTED	001102 RELX INC.		2,686.00		1 12/20/2022
903101143	12/16/2022	PRINTED	001103 LEXISNEXIS RISK DATA MANA		546.36		1 12/19/2022
903101144	12/16/2022	PRINTED	002383 GRANATA ,LIZZETH	207.00			
903101145	12/16/2022	PRINTED	001131 LUMOS & ASSOCIATES, INC		1,370.00		1 12/20/2022
903101146	12/16/2022	PRINTED	001157 HAT LIMITED PARTNERSHIP		734.45		1 12/20/2022
903101147	12/16/2022	PRINTED	001159 MARATHON STAFFING GROUP I		5,459.68		1 12/22/2022
903101148	12/16/2022	PRINTED	004210 RANDY L ROBERTSON		3,645.00		1 12/20/2022
903101149	12/16/2022	PRINTED	001183 JOSEPH MCELLISTREM		6,656.00		1 12/21/2022
903101150	12/16/2022	PRINTED	001216 MICHAEL HOHL - SOUTH CARS		122,204.93		1 12/27/2022
903101151	12/16/2022	PRINTED	002974 MIGUEL RIVERA-TORRES		700.00		1 12/21/2022
903101152	12/16/2022	PRINTED	999913 Brandon Sevilla	269.13			
903101153	12/16/2022	PRINTED	999913 CALEB PRICE		120.00		1 12/20/2022
903101154	12/16/2022	PRINTED	999913 EDMUND QUAGLIERI		200.00		1 12/19/2022
903101155	12/16/2022	PRINTED	999913 Jerome Tushbant		328.00		1 12/19/2022
903101156	12/16/2022	PRINTED	999913 MARLINA STONE		15.99		1 12/29/2022
903101157	12/16/2022	PRINTED	999913 Miquel Albarran		82.00		1 12/29/2022
903101158	12/16/2022	PRINTED	999913 Mike Jacobs		250.00		1 12/27/2022
903101159	12/16/2022	PRINTED	999913 Mobby Michael	17.00			
903101160	12/16/2022	PRINTED	999913 RAY MORGAN COMPANY		623.57		1 12/20/2022
903101161	12/16/2022	PRINTED	999913 SUMMIT COLLECTIONS SERVIC	86.00			
903101162	12/16/2022	PRINTED	999913 THOMAS GRUNDY		17.44		1 12/27/2022
903101163	12/16/2022	PRINTED	999913 WHITE WATER SOLUTIONS		210.75		1 12/27/2022

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
903101164	12/16/2022	PRINTED	999913 Zach Bragdon		145.00	1	12/21/2022
903101165	12/16/2022	PRINTED	001243 MONARCH DIRECT LLC		100.00	1	12/21/2022
903101166	12/16/2022	PRINTED	001244 MONROE TRUCK EQUIPMENT IN		5,227.64	1	12/22/2022
903101167	12/16/2022	PRINTED	001272 CHARLES ROBERT AYERS		490.00	1	12/20/2022
903101168	12/16/2022	PRINTED	001275 MUND, STEPHEN		539.00	1	12/20/2022
903101169	12/16/2022	PRINTED	001309 QUADIENT FINANCE USA, INC		418.68	1	12/22/2022
903101170	12/16/2022	PRINTED	001316 NEVADA APPEAL/SUBSCRIBER		251.13	1	12/21/2022
903101171	12/16/2022	PRINTED	001339 NEVADA DEPARTMENT OF CORR		1,092.50	1	12/21/2022
903101172	12/16/2022	PRINTED	001354 NEVADA FUNERAL SERVICES		1,300.00	1	12/22/2022
903101173	12/16/2022	PRINTED	002940 PACIFIC PUBLISHING COMPAN		120.00	1	12/21/2022
903101174	12/16/2022	PRINTED	001372 NEVADA PRESORT & MAIL MAR		1,842.63	1	12/20/2022
903101175	12/16/2022	PRINTED	001387 NEVADA STATE HEALTH LABOR		252.50	1	12/22/2022
903101176	12/16/2022	PRINTED	003256 NICHOLAS & CO., INC		1,731.85	1	12/19/2022
903101177	12/16/2022	PRINTED	001402 NIELSEN CONSULTING, LLC		1,435.00	1	12/22/2022
903101178	12/16/2022	PRINTED	001458 NV ENERGY		320.69	1	12/19/2022
903101179	12/16/2022	PRINTED	001461 NV ENERGY		3,899.23	1	12/19/2022
903101180	12/16/2022	PRINTED	001463 NV ENERGY/STREETS SUMMARY		32,414.95	1	12/19/2022
903101181	12/16/2022	PRINTED	001467 NEVADA LEGISLATIVE COUNSE		59.98	1	12/27/2022
903101182	12/16/2022	PRINTED	001494 OFFSITE DATA DEPOT LLC		466.90	1	12/19/2022
903101183	12/16/2022	PRINTED	003806 PC PARKWAY LLC		3,703.42	1	01/05/2023
903101184	12/16/2022	PRINTED	002495 PERKINS ESQ., THOMAS E		506.50	1	12/19/2022
903101185	12/16/2022	PRINTED	004305 LAURA NIELSEN, PSYD		540.00	1	12/20/2022
903101186	12/16/2022	PRINTED	001609 POWERCOMM SOLUTIONS INC		4,146.29	1	12/23/2022
903101187	12/16/2022	PRINTED	099993 ANDERS, JUDD E MD		95.76	1	12/20/2022
903101188	12/16/2022	PRINTED	099993 BENTLY FAMILY LTD PARTNER		195.76	1	12/21/2022
903101189	12/16/2022	PRINTED	099993 FIRST CENTENNIAL TITLE OF		92.43	1	12/21/2022
903101190	12/16/2022	PRINTED	099993 LINEBAUGH, DIANE E REV LI	79.03			
903101191	12/16/2022	PRINTED	001646 RAPID SPACE, LLC		547.50	1	12/19/2022
903101192	12/16/2022	PRINTED	001646 RAPID SPACE, LLC		5,453.20	1	12/21/2022
903101193	12/16/2022	PRINTED	002721 RAD STRATEGIES INC.		300.00	1	12/20/2022
903101194	12/16/2022	PRINTED	001669 RAY A MORGAN COMPANY LLC		4,462.93	1	12/20/2022
903101195	12/16/2022	PRINTED	003287 R.D. OFFUTT COMPANY		4,500.00	1	12/28/2022
903101196	12/16/2022	PRINTED	002785 RESIDENCE PUBLISHING, INC		32.00	1	12/20/2022
903101197	12/16/2022	PRINTED	999915 JAMES KIEL		100.00	1	12/23/2022
903101198	12/16/2022	PRINTED	999915 JOSE LEON		100.00	1	12/28/2022
903101199	12/16/2022	PRINTED	999915 JUAN MENA	150.00			
903101200	12/16/2022	PRINTED	999915 LINDSAY GILES CHRISTENSEN		187.00	1	12/27/2022
903101201	12/16/2022	PRINTED	999915 MADISON ELAINE ADAMS	13.00			
903101202	12/16/2022	PRINTED	999915 RAYMOND ALLEN PORTER	50.00			
903101203	12/16/2022	PRINTED	999915 SHANNON ELMQUIST	152.35			
903101204	12/16/2022	PRINTED	999915 SINCLAIR	9.90			
903101205	12/16/2022	PRINTED	001717 RIOUX, CARI		1,381.09	1	12/19/2022
903101206	12/16/2022	PRINTED	004846 ROADS SAFE TRAFFIC SYSTEMS,		7,070.00	1	01/09/2023
903101207	12/16/2022	PRINTED	001740 RON WOOD FAMILY RESOURCE		2,730.00	1	12/23/2022
903101208	12/16/2022	PRINTED	001796 SATELLITE TRACKING OF PEO		453.75	1	12/21/2022
903101209	12/16/2022	PRINTED	001852 OSM SIERRA SPRINGS		1,106.00	1	12/28/2022
903101210	12/16/2022	PRINTED	001892 SNYDER, TERRI		1,337.70	1	12/21/2022
903101211	12/16/2022	PRINTED	002581 SONSRAY MACHINERY, LLC		166,676.70	1	12/20/2022
903101212	12/16/2022	PRINTED	001904 SOUTHWEST GAS CORP		2,045.64	1	12/21/2022
903101213	12/16/2022	PRINTED	004735 SOUTHWEST VALVE, LLC		3,582.89	1	12/20/2022
903101214	12/16/2022	PRINTED	001916 STAFFEN, LAUREN		321.20	1	12/21/2022
903101215	12/16/2022	PRINTED	001925 STAPLES BUSINESS ADVANTAG		412.78	1	12/20/2022

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
903101216	12/16/2022	PRINTED	001927 STATE BAR OF NEVADA		1,900.00		1 12/22/2022
903101217	12/16/2022	PRINTED	002717 STATE OF NEVADA DIVISION		14,495.33		1 12/19/2022
903101218	12/16/2022	PRINTED	001962 SUNSHINE REPORTING & LITI		187.20		1 12/20/2022
903101219	12/16/2022	PRINTED	001971 SWANSONS SERVICES CORP.		404.00		1 12/23/2022
903101220	12/16/2022	PRINTED	004255 SWARCO MCCAIN INC.		24,742.00		1 12/20/2022
903101221	12/16/2022	PRINTED	004720 THEA BRITT NEWHOUSE		126.00		1 12/22/2022
903101222	12/16/2022	PRINTED	003315 THE CHARLES MACHINE WORKS		1,971.37		1 12/20/2022
903101223	12/16/2022	PRINTED	002623 THOMAS COMBS		950.00		1 12/20/2022
903101224	12/16/2022	PRINTED	002014 THOMAS PETROLEUM LLC		34,729.79		1 12/27/2022
903101225	12/16/2022	PRINTED	099992 MAX STEWART MUELLER	35.00			
903101226	12/16/2022	PRINTED	004131 T-MOBILE USA, INC.		62.30		1 12/23/2022
903101227	12/16/2022	PRINTED	002092 U S POSTAL SERVICE - UTIL		30,000.00		1 12/22/2022
903101228	12/16/2022	PRINTED	002103 VANCE, JERRY		317.10		1 12/20/2022
903101229	12/16/2022	PRINTED	002104 VARN		1,726.22		1 12/20/2022
903101230	12/16/2022	PRINTED	004865 VERONICA GONZALEZ		7,618.71		1 12/27/2022
903101231	12/16/2022	PRINTED	002125 DEUCE NINE LLC		165.00		1 12/19/2022
903101232	12/16/2022	PRINTED	002139 WALTON'S CHAPEL OF THE VA		650.00		1 12/22/2022
903101233	12/16/2022	PRINTED	002148 WASHOE COUNTY SHERIFF'S O		3,675.00		1 12/23/2022
903101234	12/16/2022	PRINTED	002170 MDK, LLC		142.68		1 12/20/2022
903101235	12/16/2022	PRINTED	002177 WESTERN NEVADA SUPPLY CO		2,843.05		1 12/21/2022
903101236	12/16/2022	PRINTED	002177 WESTERN NEVADA SUPPLY CO		1,285.08		1 12/21/2022
903101237	12/16/2022	PRINTED	003190 DAVID FRED DEVELOPMENT CO		195.00		1 12/28/2022
903101238	12/16/2022	PRINTED	002224 YEAMAN, GUY		504.00		1 12/21/2022
903101239	12/23/2022	PRINTED	000036 ADVANCED COMPUTER TECHNOL		1,095.19		1 01/06/2023
903101240	12/23/2022	PRINTED	002856 ALLIED ENVIRONMENTAL SERV		2,183.00		1 01/03/2023
903101241	12/23/2022	PRINTED	000069 ALLISON MACKENZIE, LTD.		410.00		1 12/29/2022
903101242	12/23/2022	PRINTED	000101 AMERIGAS		114.33		1 12/28/2022
903101243	12/23/2022	PRINTED	004730 AP TRITON, LLC		2,745.65		1 01/04/2023
903101244	12/23/2022	PRINTED	000128 ARC HEALTH AND WELLNESS		1,930.00		1 01/03/2023
903101245	12/23/2022	PRINTED	000146 ATKINS NORTH AMERICA, INC		6,967.00		1 01/03/2023
903101246	12/23/2022	PRINTED	000147 AT&T		36.57		1 12/29/2022
903101247	12/23/2022	PRINTED	000148 AT&T		2,847.17		1 12/29/2022
903101248	12/23/2022	PRINTED	002895 AT&T		655.54		1 12/29/2022
903101249	12/23/2022	PRINTED	000154 AT&T (775-74C-1517)		7,799.02		1 12/30/2022
903101250	12/23/2022	PRINTED	000160 AT&T MOBILITY #2872445916		90.78		1 12/29/2022
903101251	12/23/2022	PRINTED	004738 AVERY, JOANNE M	109.00			
903101252	12/23/2022	PRINTED	000169 AWARDZONE LLC		183.85		1 12/30/2022
903101253	12/23/2022	PRINTED	000178 BADGER METER INC		31,492.80		1 01/04/2023
903101254	12/23/2022	PRINTED	002787 BAKEMARK USA LLC		1,390.20		1 12/27/2022
903101255	12/23/2022	PRINTED	004899 BARR, CECILIA		202.29		1 01/03/2023
903101256	12/23/2022	PRINTED	004875 BIENVENUE, DONALD		157.44		1 01/09/2023
903101257	12/23/2022	PRINTED	004861 VALUE PROPOSITION ENTERPR	1,240.00			
903101258	12/23/2022	PRINTED	004613 BILK CREEK, LLC		43.64		1 01/03/2023
903101259	12/23/2022	PRINTED	000237 BISBEE, PATRICIA		300.80		1 12/28/2022
903101260	12/23/2022	PRINTED	000267 BOYS & GIRLS CLUB OF WEST		1,920.00		1 01/05/2023
903101261	12/23/2022	PRINTED	002588 BRIAN DOUGLAS LEANY		3,500.00		1 12/28/2022
903101262	12/23/2022	PRINTED	004884 BROWN, DEREK PAUL		154.00		1 12/27/2022
903101263	12/23/2022	PRINTED	000286 VARSITY BRANDS HOLDING CO		701.98		1 01/03/2023
903101264	12/23/2022	PRINTED	002564 BTAC ACQUISITION CORP		17,376.00		1 01/03/2023
903101265	12/23/2022	PRINTED	000324 CAPITOL CITY CREMATION &	650.00			
903101266	12/23/2022	PRINTED	004452 CAPSTONE COMMUNITIES, INC		167.30		1 01/04/2023
903101267	12/23/2022	PRINTED	004864 CAROLYN J. DOLAN		350.00		1 12/28/2022

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
903101268	12/23/2022	PRINTED	000336 CARSON CITY CHAMBER OF CO		10,275.00	1	12/27/2022
903101269	12/23/2022	PRINTED	002547 CARSON CITY TOWING, INC.		330.00	1	12/27/2022
903101270	12/23/2022	PRINTED	000369 NTC, A LIMITED LIABILITY		600.00	1	01/03/2023
903101271	12/23/2022	PRINTED	000387 CARSON VALLEY OIL CO		18.02	1	12/27/2022
903101272	12/23/2022	PRINTED	000390 CARSON WATER SUB-CONSERVA	3,875.03			
903101273	12/23/2022	PRINTED	004910 CARTER LIVING TRUST 10/19		120.82	1	12/29/2022
903101274	12/23/2022	PRINTED	000394 CASHMAN EQUIPMENT COMPANY		13,027.87	1	12/27/2022
903101275	12/23/2022	PRINTED	004373 CATAMOUNT PROPERTIES 2018		70.31	1	12/29/2022
903101276	12/23/2022	PRINTED	000402 CCSO AERO SQUADRON	1,380.00			
903101277	12/23/2022	PRINTED	000423 CHARLES ABBOTT ASSOCIATES		133,740.66	1	12/29/2022
903101278	12/23/2022	PRINTED	000440 CHRISTY VAULT COMPANY INC		1,275.00	1	12/28/2022
903101279	12/23/2022	PRINTED	004320 CINTAS CORPORATION		129.30	1	01/03/2023
903101280	12/23/2022	PRINTED	000457 CLINICAL PHARMACY CONSULT	300.00			
903101281	12/23/2022	PRINTED	003198 COLLEEN C. LYONS	2,606.52			
903101282	12/23/2022	PRINTED	004723 COLOSSAL PRINTING COMPANY		2,115.00	1	12/27/2022
903101283	12/23/2022	PRINTED	000472 COMLOGIC		6,080.35	1	12/27/2022
903101284	12/23/2022	PRINTED	000477 COMMUNITY COUNSELING CENT		440.00	1	12/30/2022
903101285	12/23/2022	PRINTED	001469 OCCUPATIONAL HEALTH CENTE		98.00	1	12/30/2022
903101286	12/23/2022	PRINTED	004883 COSTON, DONALD V	167.03			
903101287	12/23/2022	PRINTED	004874 COWGER, ERIKA		237.71	1	12/30/2022
903101288	12/23/2022	PRINTED	004887 CREEK, KIERAN	73.80			
903101289	12/23/2022	PRINTED	000556 DATA GRAPHICS	29.99			
903101290	12/23/2022	PRINTED	004876 DEBORRAH DUNHAM		166.07	1	12/28/2022
903101291	12/23/2022	PRINTED	004022 DEEP CREEK, LLC		82.30	1	01/03/2023
903101292	12/23/2022	PRINTED	000575 DESERT HILLS FIRE & SECUR		343.10	1	12/28/2022
903101293	12/23/2022	PRINTED	000577 DESIGN WORKSHOP INC		5,700.00	1	12/29/2022
903101294	12/23/2022	PRINTED	000610 DOUGLAS COUNTY UTILITIES		36.27	1	12/28/2022
903101295	12/23/2022	PRINTED	000636 EBSCO INFORMATION SERVICE		5,724.48	1	12/27/2022
903101296	12/23/2022	PRINTED	002380 EGGEN, LOREN ELIZABETH		161.25	1	01/03/2023
903101297	12/23/2022	PRINTED	004752 ELEANORE LEWIS	7.23			
903101298	12/23/2022	PRINTED	004912 ELVERUM, KENNETH C	124.67			
903101299	12/23/2022	PRINTED	004889 ESTATE OF RYAN HATCH	112.88			
903101300	12/23/2022	PRINTED	000689 EUROFINS EATON ANALYTICAL		2,470.00	1	01/03/2023
903101301	12/23/2022	PRINTED	999912 Christina Hollibone		470.00	1	12/27/2022
903101302	12/23/2022	PRINTED	000724 DAOHS USA INC		28.00	1	12/29/2022
903101303	12/23/2022	PRINTED	002997 FIRST TRANSIT, INC.		95,999.60	1	01/03/2023
903101304	12/23/2022	PRINTED	000736 FLYERS ENERGY LLC		5,828.59	1	12/28/2022
903101305	12/23/2022	PRINTED	004901 FOSTER HOLDINGS LLC	79.17			
903101306	12/23/2022	PRINTED	000748 FRANCO AMERICAN BAKING CO		216.70	1	12/28/2022
903101307	12/23/2022	PRINTED	004894 FRANK TAYLOR		329.35	1	12/27/2022
903101308	12/23/2022	PRINTED	000757 FRONTIER COMMUNICATIONS		89.04	1	01/03/2023
903101309	12/23/2022	PRINTED	004908 GETAS, LISA	45.82			
903101310	12/23/2022	PRINTED	004885 GRIM, IVONNE		94.10	1	01/10/2023
903101311	12/23/2022	PRINTED	004902 HAIDEMAN, GEORGIA		190.00	1	01/05/2023
903101312	12/23/2022	PRINTED	000853 HANSFORD, CATHERINE		2,167.50	1	01/04/2023
903101313	12/23/2022	PRINTED	000888 HIGH SIERRA ELEVATOR INSP		437.50	1	12/29/2022
903101314	12/23/2022	PRINTED	004866 HITS TRAINING & CONSULTIN	850.00			
903101315	12/23/2022	PRINTED	004872 JAMIN DU LLC		108.35	1	01/06/2023
903101316	12/23/2022	PRINTED	004904 JEANNE L DOUGLASS	388.95			
903101317	12/23/2022	PRINTED	001012 KDJ COMPANY LTD		1,460.00	1	12/27/2022
903101318	12/23/2022	PRINTED	001015 KELLER ASSOCIATES INC	12,165.10			
903101319	12/23/2022	PRINTED	001026 KIMLEY-HORN & ASSOCIATES		11,912.50	1	12/27/2022

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
903101320	12/23/2022	PRINTED	001040 KNECHT, RAQUEL		188.75		1 12/28/2022
903101321	12/23/2022	PRINTED	004747 SPECIALIZED ELEVATOR SERV		2,185.70		1 12/29/2022
903101322	12/23/2022	PRINTED	004903 KOOPMAN, LYNDIA		135.75		1 12/27/2022
903101323	12/23/2022	PRINTED	001050 KPS-3		13,021.49		1 01/03/2023
903101324	12/23/2022	PRINTED	004643 LANGUAGE LINE SERVICES, I		237.60		1 12/27/2022
903101325	12/23/2022	PRINTED	003328 LANTURN INVESTMENTS, LLC		192.84		1 01/03/2023
903101326	12/23/2022	PRINTED	003328 LANTURN INVESTMENTS, LLC		70.79		1 01/03/2023
903101327	12/23/2022	PRINTED	003328 LANTURN INVESTMENTS, LLC		87.48		1 01/03/2023
903101328	12/23/2022	PRINTED	003328 LANTURN INVESTMENTS, LLC		160.94		1 01/03/2023
903101329	12/23/2022	PRINTED	004870 LASHKOFF, MICHAEL	119.54			
903101330	12/23/2022	PRINTED	004330 LAW OFFICE OF JANICE HUBB		874.24		1 01/03/2023
903101331	12/23/2022	PRINTED	002978 LINDE GAS & EQUIPMENT INC		21.20		1 12/28/2022
903101332	12/23/2022	PRINTED	001114 LOCKE, JOEL		200.00		1 01/09/2023
903101333	12/23/2022	PRINTED	004802 LT BUILDERS, LLC		97.07		1 01/03/2023
903101334	12/23/2022	PRINTED	001134 LYON COUNTY		146,903.75		1 01/06/2023
903101335	12/23/2022	PRINTED	004909 MACDONNELL, FRANK	116.06			
903101336	12/23/2022	PRINTED	001157 HAT LIMITED PARTNERSHIP		2,050.66		1 12/27/2022
903101337	12/23/2022	PRINTED	004860 JACQUELINE ONG		880.00		1 01/03/2023
903101338	12/23/2022	PRINTED	001159 MARATHON STAFFING GROUP I		10,791.29		1 01/03/2023
903101339	12/23/2022	PRINTED	004886 MARES, JOSE F	18.26			
903101340	12/23/2022	PRINTED	004898 MATHERS, BARB		163.91		1 01/05/2023
903101341	12/23/2022	PRINTED	001175 MATTHEW BENDER & CO INC		402.31		1 12/30/2022
903101342	12/23/2022	PRINTED	004210 RANDY L ROBERTSON		1,687.50		1 01/03/2023
903101343	12/23/2022	PRINTED	004891 MCGRATH, STEVE		200.69		1 12/30/2022
903101344	12/23/2022	PRINTED	004879 MEGLIO, STEVEN		63.65		1 12/29/2022
903101345	12/23/2022	PRINTED	001216 MICHAEL HOHL - SOUTH CARS		247,329.25		1 01/03/2023
903101346	12/23/2022	PRINTED	002348 MICROGENICS CORP.		11,649.69		1 01/03/2023
903101347	12/23/2022	PRINTED	002615 MIDWEST TAPE, LLC		392.38		1 12/29/2022
903101348	12/23/2022	PRINTED	002803 MIRACLE RECREATION EQUIPM		2,879.26		1 12/28/2022
903101349	12/23/2022	PRINTED	999913 Anna Herring		11.99		1 12/28/2022
903101350	12/23/2022	PRINTED	999913 Cynthia Craig		23.75		1 01/09/2023
903101351	12/23/2022	PRINTED	999913 Gary Groth		2,000.00		1 12/27/2022
903101352	12/23/2022	PRINTED	999913 Jason Olson		207.00		1 12/28/2022
903101353	12/23/2022	PRINTED	999913 NANCY KRUSE	149.89			
903101354	12/23/2022	PRINTED	999913 Paul Robbins		106.03		1 01/09/2023
903101355	12/23/2022	PRINTED	999913 SILVERVIEW	315.42			
903101356	12/23/2022	PRINTED	999913 UNITED PLASTIC FABRICATIN		1,070.95		1 12/29/2022
903101357	12/23/2022	PRINTED	001242 MOLTEN USA INC		646.80		1 01/05/2023
903101358	12/23/2022	PRINTED	001243 MONARCH DIRECT LLC		1,200.00		1 12/27/2022
903101359	12/23/2022	PRINTED	001244 MONROE TRUCK EQUIPMENT IN		1,656.29		1 01/03/2023
903101360	12/23/2022	PRINTED	001263 MOUNTAIN MACHINERY REPAIR		2,310.77		1 12/27/2022
903101361	12/23/2022	PRINTED	003286 MOUNTAIN TOP CLEANING SER		2,015.00		1 12/27/2022
903101362	12/23/2022	PRINTED	004663 NAVARRO, MARIA GUADALUPE		228.54		1 12/30/2022
903101363	12/23/2022	PRINTED	001342 NEVADA DEPARTMENT OF TAXA		22,333.36		1 12/29/2022
903101364	12/23/2022	PRINTED	001347 NEVADA DIVISION OF STATE		665.00		1 12/29/2022
903101365	12/23/2022	PRINTED	001350 NEVADA ENERGY		1,574.00		1 01/03/2023
903101366	12/23/2022	PRINTED	001354 NEVADA FUNERAL SERVICES		650.00		1 01/06/2023
903101367	12/23/2022	PRINTED	001372 NEVADA PRESORT & MAIL MAR		913.76		1 12/29/2022
903101368	12/23/2022	PRINTED	001389 NEVADA STATE PUBLIC DEFEN		321,844.00		1 12/29/2022
903101369	12/23/2022	PRINTED	003256 NICHOLAS & CO., INC		1,142.33		1 12/27/2022
903101370	12/23/2022	PRINTED	002844 NICHOLS CONSULTING ENGINE		131.25		1 01/04/2023
903101371	12/23/2022	PRINTED	001402 NIELSEN CONSULTING, LLC		200.00		1 12/27/2022

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
903101372	12/23/2022	PRINTED	001446 NEVADA DEPARTMENT OF HEAL	75,480.00			
903101373	12/23/2022	PRINTED	001455 NEVADA DEPARTMENT OF PUBL		61,428.48	1	01/03/2023
903101374	12/23/2022	PRINTED	001461 NV ENERGY		67,116.63	1	12/29/2022
903101375	12/23/2022	PRINTED	001464 NV ENERGY/WASTE WATER SUM		49,760.28	1	12/29/2022
903101376	12/23/2022	PRINTED	001467 NEVADA LEGISLATIVE COUNSE		244.67	1	01/06/2023
903101377	12/23/2022	PRINTED	004634 NYE LANE PROPERTIES		328.67	1	12/29/2022
903101378	12/23/2022	PRINTED	001513 OVERHEAD FIRE PROTECTION		714.20	1	01/03/2023
903101379	12/23/2022	PRINTED	004906 PADEN, TERRI H		142.52	1	01/06/2023
903101380	12/23/2022	PRINTED	004897 PAUL E JOHNSON		156.04	1	01/05/2023
903101381	12/23/2022	PRINTED	004900 PAUL, LISA E		228.62	1	12/27/2022
903101382	12/23/2022	PRINTED	001550 MARIA ELIZABETH PENCE		14,583.34	1	12/29/2022
903101383	12/23/2022	PRINTED	004881 PETERS, KEVIN	76.20			
903101384	12/23/2022	PRINTED	001593 PURCELL ELECTRICAL PROFES	5,409.00			
903101385	12/23/2022	PRINTED	001613 COMPLETE DOCUMENT MANAGEM		1,042.25	1	12/27/2022
903101386	12/23/2022	PRINTED	004896 PRUTEANU, PAUL	248.73			
903101387	12/23/2022	PRINTED	001646 RAPID SPACE, LLC		911.50	1	12/30/2022
903101388	12/23/2022	PRINTED	004892 RAINAS, SHEILA	191.98			
903101389	12/23/2022	PRINTED	001669 RAY A MORGAN COMPANY LLC		3,155.59	1	12/27/2022
903101390	12/23/2022	PRINTED	999916 Analuz Aburto	180.00			
903101391	12/23/2022	PRINTED	004869 ROBERSON, RON		73.61	1	01/09/2023
903101392	12/23/2022	PRINTED	004882 ROBINSON, ROBERT D		396.22	1	12/27/2022
903101393	12/23/2022	PRINTED	004888 RODRIGUEZ, SAMUEL NAJAR	195.86			
903101394	12/23/2022	PRINTED	004895 ROMERO, PEGGY		207.45	1	12/27/2022
903101395	12/23/2022	PRINTED	001739 RON'S REFRIGERATION INC		394.00	1	01/03/2023
903101396	12/23/2022	PRINTED	004205 SHEPARD, WILLIS R		205.37	1	01/03/2023
903101397	12/23/2022	PRINTED	001829 SHRED-IT US HOLDCO, INC.		180.50	1	12/30/2022
903101398	12/23/2022	PRINTED	002370 SIEMENS INDUSTRY, INC,		2,448.00	1	01/03/2023
903101399	12/23/2022	PRINTED	001845 SIERRA NEVADA CONSTRUCTIO		294,651.43	1	12/29/2022
903101400	12/23/2022	PRINTED	002754 SIERRA OXYGEN SERVICE, IN	30.00			
903101401	12/23/2022	PRINTED	001852 OSM SIERRA SPRINGS		624.00	1	01/04/2023
903101402	12/23/2022	PRINTED	001865 SILVER STATE INDUSTRIES		394.00	1	12/27/2022
903101403	12/23/2022	PRINTED	004893 SMITH, ERIC P	8.50			
903101404	12/23/2022	PRINTED	004890 SMITH, JONATHAN L		109.00	1	01/06/2023
903101405	12/23/2022	PRINTED	004880 SMITH, PAUL M		88.85	1	01/04/2023
903101406	12/23/2022	PRINTED	004424 SPENCE,DANIEL		14,583.34	1	01/05/2023
903101407	12/23/2022	PRINTED	004905 SPENCER, KEONI MAGAN	32.90			
903101408	12/23/2022	PRINTED	001922 STANLEY CONVERGENT SECURI		433.02	1	01/04/2023
903101409	12/23/2022	PRINTED	001925 STAPLES BUSINESS ADVANTAG		330.92	1	12/29/2022
903101410	12/23/2022	PRINTED	000008 SFP HOLDING, INC.		273.00	1	12/30/2022
903101411	12/23/2022	PRINTED	004255 SWARCO MCCAIN INC.		45,518.00	1	12/27/2022
903101412	12/23/2022	PRINTED	003204 T&T LAWNS PLUS, LLC		9,100.00	1	12/27/2022
903101413	12/23/2022	PRINTED	001985 DOMINIC J SPALLONE III		11,674.00	1	12/28/2022
903101414	12/23/2022	PRINTED	004863 TATYANA V VARGASON	240.00			
903101415	12/23/2022	PRINTED	004871 TAYLOR, AMBER R		205.88	1	12/29/2022
903101416	12/23/2022	PRINTED	002005 LB 1106		30,830.90	1	12/27/2022
903101417	12/23/2022	PRINTED	002536 TOTAL COURT SERVICES OF N		1,312.52	1	12/28/2022
903101418	12/23/2022	PRINTED	003241 ESCAPE VELOCITY HOLDINGS,		82,039.70	1	12/27/2022
903101419	12/23/2022	PRINTED	004130 TRACK GROUP AMERICAS, INC		3,358.75	1	12/27/2022
903101420	12/23/2022	PRINTED	002068 UNITED RENTALS (NORTH AME		428.88	1	12/28/2022
903101421	12/23/2022	PRINTED	002081 USA SCALES INC		2,350.62	1	12/27/2022
903101422	12/23/2022	PRINTED	002083 U.S. BANK NATIONAL ASSOCI		181.00	1	12/30/2022
903101423	12/23/2022	PRINTED	002392 USI INSURANCE SERVICES LL		1,065.00	1	12/29/2022

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
903101424	12/23/2022	PRINTED	002104 VARN		1,105.00		1 12/29/2022
903101425	12/23/2022	PRINTED	002139 WALTON'S CHAPEL OF THE VA		650.00		1 12/30/2022
903101426	12/23/2022	PRINTED	002145 WASHOE COUNTY CORONER		35,906.53		1 12/29/2022
903101427	12/23/2022	PRINTED	002148 WASHOE COUNTY SHERIFF'S O		2,299.55		1 12/28/2022
903101428	12/23/2022	PRINTED	002155 WATERS ESQ., NOEL S.		14,583.34		1 12/27/2022
903101429	12/23/2022	PRINTED	004913 WENTZLAFF LIVING TRUST		103.18		1 01/03/2023
903101430	12/23/2022	PRINTED	002177 WESTERN NEVADA SUPPLY CO		7,318.62		1 12/27/2022
903101431	12/23/2022	PRINTED	004911 WHISTON, RICHARD	17.01			
903101432	12/23/2022	PRINTED	003190 DAVID FRED DEVELOPMENT CO		195.00		1 01/03/2023
903101433	12/23/2022	PRINTED	002822 WOOD RODGERS, INC.		3,600.00		1 01/03/2023
903101434	12/23/2022	PRINTED	004907 ZZ-12 BEGUELIN, JUANA		433.75		1 12/27/2022
903101435	12/23/2022	PRINTED	004873 ZZ-142 CENTENNIAL MANAGE		49.75		1 12/28/2022
903101436	12/23/2022	PRINTED	004873 ZZ-142 CENTENNIAL MANAGE		147.72		1 12/28/2022
903101437	12/23/2022	PRINTED	004873 ZZ-142 CENTENNIAL MANAGE		181.72		1 12/28/2022
903101438	12/23/2022	PRINTED	004873 ZZ-142 CENTENNIAL MANAGE		53.65		1 12/28/2022
903101439	12/30/2022	PRINTED	000023 MORLAN, WADE R		270.00		1 01/04/2023
903101440	12/30/2022	PRINTED	004695 ALLYSON F SCHULZ		19,000.00		1 01/10/2023
903101441	12/30/2022	PRINTED	004917 ALTERMAN, ABBIE	184.69			
903101442	12/30/2022	PRINTED	000091 AMERICAN FAMILY LIFE ASSU		1,721.22		1 01/05/2023
903101443	12/30/2022	PRINTED	000100 AMERICAN READY-MIX INC		310.50		1 01/04/2023
903101444	12/30/2022	PRINTED	000100 PYRAMID MATERIALS, INC		1,389.09		1 01/04/2023
903101445	12/30/2022	PRINTED	003768 PAM PER HER LLC		894.00		1 01/04/2023
903101446	12/30/2022	PRINTED	000137 ASHLEY, FRANCES	231.00			
903101447	12/30/2022	PRINTED	002787 BAKEMARK USA LLC		1,043.70		1 01/03/2023
903101448	12/30/2022	PRINTED	000322 CAPITAL TOWING INC		125.00		1 01/04/2023
903101449	12/30/2022	PRINTED	000330 CARDINAL HEALTH 110		1,933.97		1 01/04/2023
903101450	12/30/2022	PRINTED	003760 CARSON CITY NV I SGF, LLC		2,093.00		1 01/10/2023
903101451	12/30/2022	PRINTED	000356 CARSON CITY SENIOR CITIZE		17,981.24		1 01/06/2023
903101452	12/30/2022	PRINTED	002547 CARSON CITY TOWING, INC.		197.60		1 01/06/2023
903101453	12/30/2022	PRINTED	000387 CARSON VALLEY OIL CO	9.02			
903101454	12/30/2022	PRINTED	002246 CARSON WELDING, INC		15,775.00		1 12/30/2022
903101455	12/30/2022	PRINTED	000394 CASHMAN EQUIPMENT COMPANY		35.00		1 01/03/2023
903101456	12/30/2022	PRINTED	004373 CATAMOUNT PROPERTIES 2018		86.57		1 01/04/2023
903101457	12/30/2022	PRINTED	000607 DOUGLAS COUNTY SHERIFF'S		4,509.56		1 01/06/2023
903101458	12/30/2022	PRINTED	000669 ENGLISH MAILING SERVICE		312.00		1 01/05/2023
903101459	12/30/2022	PRINTED	999912 Alice King		50.00		1 01/05/2023
903101460	12/30/2022	PRINTED	999912 Charlene Hembree	100.62			
903101461	12/30/2022	PRINTED	999912 Connie Casida	99.02			
903101462	12/30/2022	PRINTED	999912 Patricia Kornesczuk		193.76		1 01/10/2023
903101463	12/30/2022	PRINTED	000736 FLYERS ENERGY LLC		9,332.41		1 01/03/2023
903101464	12/30/2022	PRINTED	000748 FRANCO AMERICAN BAKING CO		486.10		1 01/04/2023
903101465	12/30/2022	PRINTED	004918 FUNKHOUSER, HALLIE M	29.54			
903101466	12/30/2022	PRINTED	000801 GONZALES, DAN	2,500.00			
903101467	12/30/2022	PRINTED	003509 HATCHETT, MICHELLE	92.06			
903101468	12/30/2022	PRINTED	000863 HATLEY, SAM		205.00		1 01/04/2023
903101469	12/30/2022	PRINTED	000871 HEALTHSCOPE BENEFITS	715.45			
903101470	12/30/2022	PRINTED	000911 HR SIMPLIFIED		893.59		1 01/09/2023
903101471	12/30/2022	PRINTED	000917 HUMANA	281.26			
903101472	12/30/2022	PRINTED	002852 JACK HENRY & ASSOCIATES IN		303.45		1 01/04/2023
903101473	12/30/2022	PRINTED	003216 JESSICA C. PRUNTY		200.00		1 01/05/2023
903101474	12/30/2022	PRINTED	002967 KANSAS CITY LIFE INSURANC		9,607.64		1 01/03/2023
903101475	12/30/2022	PRINTED	001023 KEYSTONE RIDGE DESIGNS IN		4,311.00		1 01/04/2023

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
903101476	12/30/2022	PRINTED	001040 KNECHT, RAQUEL		716.25	1	01/04/2023
903101477	12/30/2022	PRINTED	004916 KOSIER, ELIZABETH R	156.74			
903101478	12/30/2022	PRINTED	004643 LANGUAGE LINE SERVICES, I		140.40	1	01/03/2023
903101479	12/30/2022	PRINTED	003328 LANTURN INVESTMENTS, LLC	200.93			
903101480	12/30/2022	PRINTED	001076 SHANE BELL		2,550.00	1	01/06/2023
903101481	12/30/2022	PRINTED	004919 LAWRENCE INVESTMENT LLC		346.84	1	01/04/2023
903101482	12/30/2022	PRINTED	001094 LEGALSHIELD		439.29	1	01/06/2023
903101483	12/30/2022	PRINTED	001126 L/P INSURANCE SERVICES IN		2,917.00	1	01/03/2023
903101484	12/30/2022	PRINTED	001157 HAT LIMITED PARTNERSHIP		437.72	1	01/03/2023
903101485	12/30/2022	PRINTED	001163 MARQUEZ-MONTALVO, RAMON		205.00	1	01/03/2023
903101486	12/30/2022	PRINTED	002974 MIGUEL RIVERA-TORRES		1,520.00	1	01/03/2023
903101487	12/30/2022	PRINTED	001223 MILLARD REALTY		2,955.00	1	01/04/2023
903101488	12/30/2022	PRINTED	999913 Andrew Rice		814.50	1	01/03/2023
903101489	12/30/2022	PRINTED	999913 CALEB PRICE		69.00	1	01/05/2023
903101490	12/30/2022	PRINTED	999913 DESERT ENGINEERING		868.57	1	01/04/2023
903101491	12/30/2022	PRINTED	999913 ELK'S CLUB	400.00			
903101492	12/30/2022	PRINTED	999913 ERICA ROSELIUS	149.50			
903101493	12/30/2022	PRINTED	999913 JERAD REID	50.00			
903101494	12/30/2022	PRINTED	999913 NATHAN RICHARDSON		100.00	1	01/05/2023
903101495	12/30/2022	PRINTED	001244 MONROE TRUCK EQUIPMENT IN		470.99	1	01/05/2023
903101496	12/30/2022	PRINTED	003261 NEVADA RUBBER STAMP COMPA		162.50	1	01/09/2023
903101497	12/30/2022	PRINTED	001390 NEVADA STATE TREASURER		10.00	1	01/03/2023
903101498	12/30/2022	PRINTED	003256 NICHOLAS & CO., INC		2,795.64	1	01/03/2023
903101499	12/30/2022	PRINTED	001407 NORIDIAN MEDICARE JE PAR		332.68	1	01/05/2023
903101500	12/30/2022	PRINTED	001441 NEVADA DEPT OF CONSERVATI		13,002.65	1	01/05/2023
903101501	12/30/2022	PRINTED	001461 NV ENERGY		5,778.86	1	01/06/2023
903101502	12/30/2022	PRINTED	001467 NEVADA LEGISLATIVE COUNSE		510.22	1	01/06/2023
903101503	12/30/2022	PRINTED	001487 OFFICE DEPOT INC		165.91	1	01/05/2023
903101504	12/30/2022	PRINTED	001512 OVERHEAD DOOR CO.		430.00	1	01/09/2023
903101505	12/30/2022	PRINTED	001539 COLLEGE PARKWAY ASSOC LLC		581.00	1	01/09/2023
903101506	12/30/2022	PRINTED	001609 POWERCOMM SOLUTIONS INC		10,365.15	1	01/04/2023
903101507	12/30/2022	PRINTED	001626 PROMINENCE HEALTH PLAN		488.69	1	01/09/2023
903101508	12/30/2022	PRINTED	001633 PUBLIC EMPLOYEES RETIREME		35,864.26	1	01/03/2023
903101509	12/30/2022	PRINTED	001149 QUADIENT LEASING USA, INC		803.97	1	01/05/2023
903101510	12/30/2022	PRINTED	001646 RAPID SPACE, LLC		2,915.50	1	01/03/2023
903101511	12/30/2022	PRINTED	001661 RAPID CONSTRUCTION INC	535.50			
903101512	12/30/2022	PRINTED	001669 RAY A MORGAN COMPANY LLC		764.12	1	01/03/2023
903101513	12/30/2022	PRINTED	001681 REESE, RICHARD R.		315.00	1	01/04/2023
903101514	12/30/2022	PRINTED	999916 BRS FIELD OPS, LLC		128.29	1	01/06/2023
903101515	12/30/2022	PRINTED	999916 BRS FIELD OPS, LLC		128.29	1	01/06/2023
903101516	12/30/2022	PRINTED	999916 BRS FIELD OPS, LLC		128.29	1	01/06/2023
903101517	12/30/2022	PRINTED	004428 RENAISSANCE LIFE & HEALTH		49,717.20	1	01/05/2023
903101518	12/30/2022	PRINTED	999915 ADAM BOND	50.00			
903101519	12/30/2022	PRINTED	999915 CARSON NUGGET	100.00			
903101520	12/30/2022	PRINTED	999915 JAMES KIEL		100.00	1	01/04/2023
903101521	12/30/2022	PRINTED	999915 JOEL WALKER	47.50			
903101522	12/30/2022	PRINTED	999915 JOSE LEON		100.00	1	01/09/2023
903101523	12/30/2022	PRINTED	999915 KENNETH IGNACIO	52.50			
903101524	12/30/2022	PRINTED	999915 LINDSAY GILES CHRISTENSEN		26.38	1	01/09/2023
903101525	12/30/2022	PRINTED	999915 MARCY GOODALE		447.50	1	01/04/2023
903101526	12/30/2022	PRINTED	999915 MICHAEL EDWIN MOYER	23.62			
903101527	12/30/2022	PRINTED	999915 MV TRANSPORTATION	100.00			

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
903101528	12/30/2022	PRINTED	999915 NUGGET CASINO	1,440.00			
903101529	12/30/2022	PRINTED	999915 OSVALDO ORTEGA		200.00	1	01/03/2023
903101530	12/30/2022	PRINTED	999915 PATRICIA ANN FRANK	10.00			
903101531	12/30/2022	PRINTED	999915 RISE CANNABIS DISPENSARY	100.00			
903101532	12/30/2022	PRINTED	999915 SYLVIA TAVAREZ	50.00			
903101533	12/30/2022	PRINTED	999915 TOBY KEPLEY		200.00	1	01/03/2023
903101534	12/30/2022	PRINTED	999915 TYLER HARRINGTON	100.00			
903101535	12/30/2022	PRINTED	001852 OSM SIERRA SPRINGS		624.00	1	01/05/2023
903101536	12/30/2022	PRINTED	001854 SIERRA TRANSPORTATION & T	1,065.00			
903101537	12/30/2022	PRINTED	001865 SILVER STATE INDUSTRIES		410.50	1	01/04/2023
903101538	12/30/2022	PRINTED	001904 SOUTHWEST GAS CORP		50,610.25	1	01/04/2023
903101539	12/30/2022	PRINTED	002769 SPIRIT OF HOPE, INC		3,334.00	1	01/03/2023
903101540	12/30/2022	PRINTED	001922 STANLEY CONVERGENT SECURI		507.56	1	01/04/2023
903101541	12/30/2022	PRINTED	000008 SFP HOLDING, INC.		461.50	1	01/03/2023
903101542	12/30/2022	PRINTED	001967 SURF THRU INC	35.00			
903101543	12/30/2022	PRINTED	002594 SWITCH, LTD		2,582.04	1	01/05/2023
903101544	12/30/2022	PRINTED	001985 DOMINIC J SPALLONE III		1,368.28	1	01/04/2023
903101545	12/30/2022	PRINTED	001989 TATRO, JOHN	833.75			
903101546	12/30/2022	PRINTED	002623 THOMAS COMBS	650.00			
903101547	12/30/2022	PRINTED	099992 BERNARD JOSEPH LUCIDO	35.00			
903101548	12/30/2022	PRINTED	099992 EMMANUEL ANTONIO LARA ROJ	75.00			
903101549	12/30/2022	PRINTED	099992 LISA D NORTON	54.85			
903101550	12/30/2022	PRINTED	099992 SILVIA JUAREZ	10.00			
903101551	12/30/2022	PRINTED	003241 ESCAPE VELOCITY HOLDINGS,	20,861.44			
903101552	12/30/2022	PRINTED	004130 TRACK GROUP AMERICAS, INC		7,633.50	1	01/04/2023
903101553	12/30/2022	PRINTED	002488 TYCO FIRE AND SECURITY (U	254.95			
903101554	12/30/2022	PRINTED	002070 UNITED SITE SERVICES OF N		210.00	1	01/04/2023
903101555	12/30/2022	PRINTED	002076 D & C PROPERTIES LLC		753.00	1	01/04/2023
903101556	12/30/2022	PRINTED	002112 VERITIV OPERATING COMPANY		2,227.60	1	01/04/2023
903101557	12/30/2022	PRINTED	002117 MATTHEW PETERSON		895.00	1	01/03/2023
903101558	12/30/2022	PRINTED	002125 DEUCE NINE LLC		167.94	1	01/03/2023
903101559	12/30/2022	PRINTED	002145 WASHOE COUNTY CORONER		10,925.14	1	01/06/2023
903101560	12/30/2022	PRINTED	002173 WESTERN INSURANCE SPECIAL		3,281.51	1	01/06/2023
903101561	12/30/2022	PRINTED	002177 WESTERN NEVADA SUPPLY CO		635.91	1	01/03/2023
903101562	12/30/2022	PRINTED	002711 WHARTON CONCRETE FORMING		199.99	1	01/06/2023
903101563	01/06/2023	PRINTED	004931 ALTA GRIFFIN HOUSE LLC	1,497.75			
903101564	01/06/2023	PRINTED	000100 AMERICAN READY-MIX INC	274.25			
903101565	01/06/2023	PRINTED	000100 PYRAMID MATERIALS, INC		864.65	1	01/10/2023
903101566	01/06/2023	PRINTED	000128 ARC HEALTH AND WELLNESS		2,090.00	1	01/10/2023
903101567	01/06/2023	PRINTED	000148 AT&T	4,169.95			
903101568	01/06/2023	PRINTED	000154 AT&T (775-74C-1517)	7,799.00			
903101569	01/06/2023	PRINTED	000178 BADGER METER INC	2,674.35			
903101570	01/06/2023	PRINTED	002787 BAKEMARK USA LLC		765.40	1	01/10/2023
903101571	01/06/2023	PRINTED	004926 BLOOMFIELD, CHARLES R		193.64	1	01/09/2023
903101572	01/06/2023	PRINTED	000267 BOYS & GIRLS CLUB OF WEST	4,412.91			
903101573	01/06/2023	PRINTED	000297 BUTKO LTD, KARLA K	720.00			
903101574	01/06/2023	PRINTED	000320 CAPITAL GLASS INC	9,280.00			
903101575	01/06/2023	PRINTED	000324 CAPITOL CITY CREMATION &	650.00			
903101576	01/06/2023	PRINTED	000330 CARDINAL HEALTH 110		572.24	1	01/10/2023
903101577	01/06/2023	PRINTED	000398 CASSINELLI LANDSCAPING &		13,130.00	1	01/06/2023
903101578	01/06/2023	PRINTED	000423 CHARLES ABBOTT ASSOCIATES	182,672.33			
903101579	01/06/2023	PRINTED	004320 CINTAS CORPORATION	193.95			

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
903101580	01/06/2023	PRINTED	002390 CITI CARDS	2,194.87			
903101581	01/06/2023	PRINTED	000477 COMMUNITY COUNSELING CENT	1,583.52			
903101582	01/06/2023	PRINTED	004927 ELGES, HARLAN H		597.47	1	01/09/2023
903101583	01/06/2023	PRINTED	004923 EMPLOYER LYNX INC	635.73			
903101584	01/06/2023	PRINTED	000689 EUROFINS EATON ANALYTICAL	2,640.00			
903101585	01/06/2023	PRINTED	000736 FLYERS ENERGY LLC		370.61	1	01/09/2023
903101586	01/06/2023	PRINTED	000748 FRANCO AMERICAN BAKING CO	289.10			
903101587	01/06/2023	PRINTED	003988 GENOA FLATS LLC	750.00			
903101588	01/06/2023	PRINTED	004925 GILLINGHAM, DON	103.54			
903101589	01/06/2023	PRINTED	000813 GRANICUS, LLC	29,464.11			
903101590	01/06/2023	PRINTED	000818 GRATE DETECTIONS LLC		2,982.00	1	01/10/2023
903101591	01/06/2023	PRINTED	003845 VICTORIA SMITH	500.00			
903101592	01/06/2023	PRINTED	002361 HARRIS CORPORATION	53,465.32			
903101593	01/06/2023	PRINTED	004144 JEFF KATZ ARCHITECTURAL C		772.07	1	01/09/2023
903101594	01/06/2023	PRINTED	001872 JOHNSON CONTROLS US HOLDI	882.00			
903101595	01/06/2023	PRINTED	003040 J-U-B ENGINEERS. INC.		21,902.40	1	01/09/2023
903101596	01/06/2023	PRINTED	003012 LARRY ALAN DAILEY		11,250.00	1	01/09/2023
903101597	01/06/2023	PRINTED	001157 HAT LIMITED PARTNERSHIP		1,958.54	1	01/10/2023
903101598	01/06/2023	PRINTED	001159 MARATHON STAFFING GROUP I	3,489.38			
903101599	01/06/2023	PRINTED	001183 JOSEPH MCELLISTREM		6,256.00	1	01/10/2023
903101600	01/06/2023	PRINTED	001579 MELISSA PIASECKI, M.D. P.	3,200.00			
903101601	01/06/2023	PRINTED	001208 CALIFORNIA METRO MOBILE C	2,159.00			
903101602	01/06/2023	PRINTED	001223 MILLARD REALTY	1,334.00			
903101603	01/06/2023	PRINTED	003807 GREATER WORKS PRINTING		384.52	1	01/09/2023
903101604	01/06/2023	PRINTED	999913 Ivan Avina Tovar	2,168.07			
903101605	01/06/2023	PRINTED	999913 Jean Claude Rocha		267.00	1	01/09/2023
903101606	01/06/2023	PRINTED	999913 Kyle Olson	1,526.50			
903101607	01/06/2023	PRINTED	999913 Nicholas Simpson		403.75	1	01/10/2023
903101608	01/06/2023	PRINTED	999913 RYAN ARGUST	100.00			
903101609	01/06/2023	PRINTED	999913 Tara Ansotegui	62.50			
903101610	01/06/2023	PRINTED	001237 MOJAVE MAILING LLC	70.78			
903101611	01/06/2023	PRINTED	001309 QUADIENT FINANCE USA, INC	209.79			
903101612	01/06/2023	PRINTED	001341 NEVADA DEPARTMENT OF MOTO	21.25			
903101613	01/06/2023	PRINTED	001394 NEVADA WATER RESOURCES AS	590.00			
903101614	01/06/2023	PRINTED	001400 NICE SYSTEMS INC	32,896.00			
903101615	01/06/2023	PRINTED	003256 NICHOLAS & CO., INC		2,384.94	1	01/09/2023
903101616	01/06/2023	PRINTED	001448 NEVADA DEPARTMENT OF HEAL	180,478.50			
903101617	01/06/2023	PRINTED	001461 NV ENERGY		11,878.48	1	01/10/2023
903101618	01/06/2023	PRINTED	001462 NV ENERGY/PARKS SUMMARY		23,602.96	1	01/10/2023
903101619	01/06/2023	PRINTED	001463 NV ENERGY/STREETS SUMMARY		32,884.32	1	01/10/2023
903101620	01/06/2023	PRINTED	001465 NV ENERGY/WATER SUMMARY		47,237.18	1	01/10/2023
903101621	01/06/2023	PRINTED	001467 NEVADA LEGISLATIVE COUNSE	2.00			
903101622	01/06/2023	PRINTED	004922 OGLETREE, ANGELA C	375.96			
903101623	01/06/2023	PRINTED	001539 COLLEGE PARKWAY ASSOC LLC	3,032.00			
903101624	01/06/2023	PRINTED	003210 PRE-CONSTRUCTION SERVICES		2,520.00	1	01/09/2023
903101625	01/06/2023	PRINTED	001593 PURCELL ELECTRICAL PROFES	925.00			
903101626	01/06/2023	PRINTED	001669 RAY A MORGAN COMPANY LLC		4.38	1	01/10/2023
903101627	01/06/2023	PRINTED	001700 RESOURCE CONCEPTS, INC.	2,401.50			
903101628	01/06/2023	PRINTED	004398 JUSTIN SIBLEY	190.00			
903101629	01/06/2023	PRINTED	001772 SACRAMENTO SUPERIOR COURT	43.00			
903101630	01/06/2023	PRINTED	001952 SANSIO, INC.		1,880.00	1	01/10/2023
903101631	01/06/2023	PRINTED	001828 SHRED-IT RENO	500.80			

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
903101632	01/06/2023	PRINTED	001845 SIERRA NEVADA CONSTRUCTIO		25,329.73	1	01/10/2023
903101633	01/06/2023	PRINTED	001854 SIERRA TRANSPORTATION & T	6,076.00			
903101634	01/06/2023	PRINTED	001876 TONICA LATHROP	475.00			
903101635	01/06/2023	PRINTED	001904 SOUTHWEST GAS CORP	824.30			
903101636	01/06/2023	PRINTED	000008 SFP HOLDING, INC.		620.50	1	01/10/2023
903101637	01/06/2023	PRINTED	001985 DOMINIC J SPALLONE III	275.17			
903101638	01/06/2023	PRINTED	002005 LB 1106		22,220.85	1	01/09/2023
903101639	01/06/2023	PRINTED	002022 TITAN ELECTRICAL CONTRACT		822.00	1	01/10/2023
903101640	01/06/2023	PRINTED	004131 T-MOBILE USA, INC.	62.30			
903101641	01/06/2023	PRINTED	003048 RICHARD W. DWINELL II	500.00			
903101642	01/06/2023	PRINTED	003241 ESCAPE VELOCITY HOLDINGS,	399,357.05			
903101643	01/06/2023	PRINTED	002083 U.S. BANK NATIONAL ASSOCI	258.14			
903101644	01/06/2023	PRINTED	002392 USI INSURANCE SERVICES LL		1,500.00	1	01/10/2023
903101645	01/06/2023	PRINTED	002112 VERITIV OPERATING COMPANY		197.28	1	01/10/2023
903101646	01/06/2023	PRINTED	002139 WALTON'S CHAPEL OF THE VA	650.00			
903101647	01/06/2023	PRINTED	002162 WEDCO, INC		20,037.00	1	01/10/2023
903101648	01/06/2023	PRINTED	004415 WEST COAST PAVING, INC.	25,663.64			
903101649	01/06/2023	PRINTED	002177 WESTERN NEVADA SUPPLY CO		5,919.10	1	01/09/2023
903101650	01/06/2023	PRINTED	002711 WHARTON CONCRETE FORMING	9.52			
903101651	01/06/2023	PRINTED	004924 WHITE, HANS H	108.29			
903101652	01/06/2023	PRINTED	002834 WILD HORSE PRODUCTIONS	5,000.00			
903101653	01/06/2023	PRINTED	099998 ALLISON LOPEZ	25.00			
903101654	01/06/2023	PRINTED	099998 ANNIE GLEASON	25.00			
903101655	01/06/2023	PRINTED	099998 ANTHONY LEPORE	25.00			
903101656	01/06/2023	PRINTED	099998 CRYSTAL LOPEZ	25.00			
903101657	01/06/2023	PRINTED	099998 DANIEL LEAR	25.00			
903101658	01/06/2023	PRINTED	099998 DELBERT RAY BROON JR.	25.00			
903101659	01/06/2023	PRINTED	099998 DIANA TRUSTY	25.00			
903101660	01/06/2023	PRINTED	099998 EDELMIRA RAMIREZ-MUNIZ	25.00			
903101661	01/06/2023	PRINTED	099998 EMMA WATSON-CERVANTES	25.00			
903101662	01/06/2023	PRINTED	099998 GLENN WISEMAN, III	25.00			
903101663	01/06/2023	PRINTED	099998 HOPE MACDOUGALL	25.00			
903101664	01/06/2023	PRINTED	099998 KAYLEE VEGA	25.00			
903101665	01/06/2023	PRINTED	099998 MICHELLE CLUFF	25.00			
903101666	01/06/2023	PRINTED	099998 RAINNE VEGA	25.00			
903101667	01/06/2023	PRINTED	099998 SANDRA STENERSON	25.00			
903101668	01/06/2023	PRINTED	099998 SHANNON ELMQUIST	25.00			
903101669	01/06/2023	PRINTED	002205 WITTMAN ENTERPRISES LLC		14,175.69	1	01/10/2023
903101670	01/06/2023	PRINTED	004929 YUN KIM	2,940.00			
903101671	01/06/2023	PRINTED	002238 ZOLL MEDICAL CORPORATION	60,254.10			
716 CHECKS				CASH ACCOUNT TOTAL	1,734,356.87	8,526,024.88	

City of Carson City

AP CHECK RECONCILIATION REGISTER

		UNCLEARED	CLEARED
716 CHECKS	FINAL TOTAL	1,734,356.87	8,526,024.88

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

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 221223 PAY PERIOD: 12/02/2022 TO 12/15/2022
 DEDUCTION: 9980 DIRDEP\$1 LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 12/23/2022

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			
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			
3017	LEE, KIPLAN M	1012014	2005	700.00	0.00			
3719	LOYOLA, ISRAEL S	1012012	2005	250.00	0.00			
1726	MARSHALL, ADA D	5800714	0704	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			
5145	MURRAY, RAY D	5103201	3201	1,000.00	0.00			
5140	PACHECO, CESAR R	1012012	2005	200.00	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 221223 PAY PERIOD: 12/02/2022 TO 12/15/2022
 DEDUCTION: 9980 DIRDEP\$1 LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 12/23/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
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	333.00	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			
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			
2663	WILDBLOOD, JASON A	1012014	2014	100.00	0.00			
	RECORD COUNT:	81	TOTAL	32,233.23	0.00			

DEDUCTION: 9981 DIRECT DEPOSIT AMT 2

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
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			
1386	JENNINGS, TAMI D	1015055	5055	100.00	0.00			
3560	KIPP, CHRISTINE V	7407200	7200	500.00	0.00			
4083	LAPAILLE, RENAY D	1012706	2706	450.00	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			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 221223 PAY PERIOD: 12/02/2022 TO 12/15/2022
 DEDUCTION: 9981 DIRDEP\$2 LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 12/23/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
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	10,279.07	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	150.00	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	6,320.00	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			
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
-------	------	-----	-----	----------	----------	------------	------------	------------

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 221223 PAY PERIOD: 12/02/2022 TO 12/15/2022
 DEDUCTION: 9986 DIRDEP\$7 LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 12/23/2022

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	1,031.76	0.00			
5927	BAKER, RYAN W	2752505	2505	457.49	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	1,658.31	0.00			
4279	COOK, CRAIG A	1012512	2512	218.58	0.00			
5714	CRUZ-FLORES, HECTOR	5603025	3025	184.03	0.00			
5712	DAWSON, CHRISTIAN D	1012014	2014	259.06	0.00			
5922	EWALD, CHRISTOPHER J	5012537	2537	186.62	0.00			
5489	FARRIS, MITCHELL D	1012512	2512	905.64	0.00			
2780	FRIEDLANDER, JEFFREY M	1012512	2512	25.85	0.00			
2396	GOMES, DANIEL A	1012012	2005	3,392.89	0.00			
2593	GONZALES, DANIEL G	1012004	2004	14.10	0.00			
2605	GONZALES, MELIAH H	1014700	4700	338.45	0.00			
5090	HUMMEL, ANDREW M	5103201	3201	2,637.92	0.00			
3646	JAMES, EDWIN D	7607050	3005	534.20	0.00			
5803	KEY, MICHAEL T	5603055	3201	136.81	0.00			
4871	LAWRENCE, ELIZABETH	2752800	2800	214.17	0.00			
1731	MAYS, BRIAN M	1012012	2005	1,572.65	0.00			
5420	MORELLI, ELIZABETH R	1010300	0300	782.16	0.00			
4699	PEEK, CODY R	1012800	2800	122.26	0.00			
5587	PETERSON, BRYCE M	1015055	5055	66.21	0.00			
4778	QUEZADA, CAMERON M	2563038	3038	207.05	0.00			
5517	RICHARDS, GREGORY T	1012512	2512	2,058.80	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		20,603.82	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	2,904.06	0.00			
2780	FRIEDLANDER, JEFFREY M	1012512	2512	2,558.82	0.00			
2396	GOMES, DANIEL A	1012012	2005	598.75	0.00			
2593	GONZALES, DANIEL G	1012004	2004	1,395.51	0.00			
2605	GONZALES, MELIAH H	1014700	4700	1,917.86	0.00			
5090	HUMMEL, ANDREW M	5103201	3201	1,758.62	0.00			
3646	JAMES, EDWIN D	7607050	3005	3,917.46	0.00			
4871	LAWRENCE, ELIZABETH	2752800	2800	1,927.50	0.00			
4699	PEEK, CODY R	1012800	2800	2,322.86	0.00			
4778	QUEZADA, CAMERON M	2563038	3038	1,863.44	0.00			
4785	SLAMON, SEAN P	1012505	2505	3,913.73	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 221223 PAY PERIOD: 12/02/2022 TO 12/15/2022
 DEDUCTION: 9991 DIRDEP%2 LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 12/23/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
RECORD COUNT:		11	TOTAL	25,078.61	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	3,668.87	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	5,918.36	0.00			
5570	ADAMS, JOSHUA N	2752505	2505	2,345.56	0.00			
2007	ADAMS, KIMBERLY D	1010400	0400	2,694.96	0.00			
2412	AGRELLA, KEVIN T	5203502	3502	2,427.32	0.00			
4982	AKERS, CAROLINA E	1010620	0720	2,609.35	0.00			
5395	ALBARRAN-LOZANO, MIGUEL A	1012705	2705	0.00	0.00			
2272	ALBERTSON, ERICK J	1013034	3034	2,173.48	0.00			
5568	ALCANTAR, ALEXANDER S	1010710	0710	2,091.11	0.00			
3338	ALEGRIA, VANESSA C	1014700	4700	2,004.43	0.00			
4120	ALLEN, KATHLEEN A	1013012	3012	3,301.05	0.00			
4552	ALLEN, VICKI-DAWN R	1012705	2705	1,811.06	0.00			
5932	ALTOM, TYLER B	1010500	0500	3,528.58	0.00			
5745	ALVAREZ-ORTEGA, MIGUEL I	1013034	3034	1,436.50	0.00			
1581	AMUNDSON, ROBERT C	2563038	3038	1,820.07	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	3,345.96	0.00			
5488	ARDINGER, ROBERT J	5012525	2525	3,348.66	0.00			
5064	ARGUST, RYAN F	5203502	3502	3,207.11	0.00			
3931	ARMSTRONG, THOMAS R	1014700	4700	4,860.44	0.00			
5696	ARNOLD, WENDY J	1015005	5005	598.64	0.00			
5584	ARRENDALE, JESSICA D	1010710	0710	1,776.70	0.00			
5266	ARRISON, CHRISTOPHER R	1012012	2005	2,725.92	0.00			
4872	ARTAM, NICHOLAS	1015059	5059	1,951.56	0.00			
2946	ASHLEY, FRANCES M	2756800	6800	1,819.93	0.00			
2668	ATTASHIAN, RAFFI P	1012512	2512	4,715.58	0.00			
2097	AUNKST, MIA G	1015055	5055	297.46	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	1,547.65	0.00			
5927	BAKER, RYAN W	2752505	2505	1,829.96	0.00			
4134	BANISTER, ALI M	1012705	2705	4,217.73	0.00			
5329	BARAJAS, SINDY	1014700	4700	1,546.29	0.00			
4961	BARBER, FAITH M	2756574	6800	1,108.47	0.00			
3868	BARLOW, JUDY L	1016800	6800	2,918.97	0.00			
4579	BARNETT, KEITH A	1010710	0710	578.67	0.00			
5341	BATEMAN, DAWN E	1015057	5057	320.43	0.00			
2611	BAUER, DENISE M	1012017	2005	3,014.93	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	2,313.27	0.00			
5076	BEAUDETTE, CAITLIN M	1015056	5056	1,440.00	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 221223 PAY PERIOD: 12/02/2022 TO 12/15/2022
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 12/23/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5070	BECK, LYDIA M	7407201	7200	1,620.47	0.00			
5690	BELLUSA, STEPHANIE A	1012705	2705	2,812.45	0.00			
5379	BENNETT, COLE G	1015055	5055	24.81	0.00			
5872	BENSON, DARCY J	1014700	4700	1,639.67	0.00			
5810	BENSON, JAMES F	1012515	2515	68.28	0.00			
4309	BENSON, KIRT A	1013034	3034	2,578.16	0.00			
5941	BERGER-HIGHT, DEBORAH M	1010213	0213	494.95	0.00			
4788	BERGGREN, GREGG E	2545047	5047	1,521.25	0.00			
4015	BERNTSON, HOUSTON J	1012512	2512	2,802.84	0.00			
2877	BIASOTTI, ANDREW J	1013034	3034	3,566.68	0.00			
3025	BINDLEY, BRETT J	1012014	2014	3,509.63	0.00			
4546	BINDLEY, CODY D	1012011	2011	2,518.05	0.00			
4249	BLATNICK, KYLE J	1013904	3904	1,744.46	0.00			
5261	BOBBITT, ALEXANDRA D	1012800	2800	1,211.74	0.00			
5258	BOEHME, JOSHUA L	2563038	3038	1,731.96	0.00			
3274	BOGGAN, JAMES T	1012014	2014	2,894.51	0.00			
3220	BOGGAN, JESSICA A	1014700	4700	2,512.88	0.00			
2654	BOGGS, TRAVIS J	1012512	2512	5,071.17	0.00			
5782	BOHEMIER, ALAN S	2503040	3012	2,370.95	0.00			
1724	BOOTH, JOSEPH D	2563038	3038	3,258.60	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	1,952.08	0.00			
3923	BOTTINO, WARREN J	2151500	1500	2,440.26	0.00			
5789	BOWMAN, FAITH L	1015057	5057	183.01	0.00			
4955	BOYER, CHRISTOPHER F	1012512	2512	2,049.10	0.00			
4779	BOYER, LYNDESEY J	2545047	5047	2,217.46	0.00			
1095	BRADSHAW, JEFF R	5103201	3201	2,832.47	0.00			
5468	BRAGDON, ZACHARY E	7407201	7200	1,527.19	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	4,016.80	0.00			
2805	BREHM, NATHAN E	1012012	2005	3,540.87	0.00			
5097	BRENNER, JESSICA R	2756800	6800	2,017.23	0.00			
5204	BRISTOL, MARC D	1012512	2512	2,083.62	0.00			
5937	BRODEUR, MARSHALL C	1015056	5056	240.43	0.00			
5321	BROWN, ANDREA L	1012512	2512	2,669.40	0.00			
5783	BROWN, BARBARA G	1012004	2004	582.72	0.00			
4186	BROWN, JACK B	2563038	3038	1,756.76	0.00			
5333	BROWN, RANDALL E	1012800	2800	777.56	0.00			
760	BRUKETTA, MELANIE	1010705	0705	3,555.25	0.00			
3938	BRUKETTA, SAMUEL H	1010500	0500	2,174.11	0.00			
4799	BRUNO, JOE A	1012004	2005	382.41	0.00			
4661	BUDGE, JENNIFER H	1015005	5005	5,005.64	0.00			
2948	BUENO, JASON J	1012012	2005	2,780.90	0.00			
4924	BURNHAM, JOHN R	1015012	5012	1,701.46	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	1,732.03	0.00			
5809	BURROWS, BRITTANY A	1013012	3012	1,442.77	0.00			
4542	BURT, CAMERON M	1012512	2512	1,658.31	0.00			
4882	BURTON, HEATH D	5012525	2525	2,708.80	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 221223

PAY PERIOD: 12/02/2022 TO 12/15/2022

CHECK DATE: 12/23/2022

DEDUCTION: 9999 DIRECT DEP

LOC RANGE: ALL

ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5717	BURTRAW, DEMPSEY R	1010710	0710	2,383.43	0.00			
5750	BUSTOS, REBECCA D	2503035	3012	2,083.87	0.00			
5775	BYRNE, BRYAN J	2503035	3012	2,969.83	0.00			
5121	CAMACHO REYES, MIGUEL A	1010216	0216	2,396.56	0.00			
3466	CANNE, MICHAEL A	1012706	2706	136.57	0.00			
4678	CAREWICZ, SHELLI S	1013012	3012	1,670.03	0.00			
5086	CARILLO, JAIME	1012012	2012	1,312.06	0.00			
5571	CARLSON, JOHN T	2752505	2505	3,085.86	0.00			
2890	CARTER, JOSH J	1012014	2005	3,144.04	0.00			
5407	CASAREZ, SALVADOR N	5103201	3201	1,550.97	0.00			
5092	CASCI, FELECIA M	1010500	0500	2,052.29	0.00			
4240	CASSINELLI, JACQUELINE A	5700706	0706	1,135.08	0.00			
5066	CASTANEDA, VICTOR M	1012014	2005	2,368.68	0.00			
4263	CASTILLO-SALAZAR, STEVE	2563038	3038	2,013.13	0.00			
3333	CATLETT, JEFF W	2563038	3038	2,404.90	0.00			
2690	CEBALLOS, MARICELA	1012017	2017	2,670.24	0.00			
5709	CHALK, PAUL M	1016800	6800	2,011.43	0.00			
5448	CHANEY, DANIEL S	1012515	2515	66.93	0.00			
4224	CHANEY, JOSHUA E	1012012	2012	2,258.73	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	349.57	0.00			
5298	CHRIST, JUSTIN A	2563038	3038	2,458.43	0.00			
3985	CHURCHWARD, JENNIFER A	1013012	3201	1,494.15	0.00			
4883	CLAMAN, JUSTIN B	5012525	2525	3,618.90	0.00			
4599	CLARK, ROBIN M	1014300	4300	625.58	0.00			
1661	COLATORTI, JAMES P	1012512	2512	4,342.23	0.00			
5933	COLEMAN, ALISON	2503040	3012	147.05	0.00			
5532	COLEMAN, CRAIG R	1013034	3034	1,385.54	0.00			
3272	COLLAZO, URIEL	1012014	2014	2,934.31	0.00			
3551	COLLIER, AARON S	5203502	3502	2,308.64	0.00			
5822	COLONICA, JOHN T	1015055	5055	355.31	0.00			
5562	CONNORS, TIMOTHY P	1015059	5059	554.49	0.00			
5895	CONTRERAS, CHRISTIE A	2086550	6800	1,396.32	0.00			
4106	COOLEY, RICKY D	1013012	3012	1,027.31	0.00			
2815	COOPER, CRISTAL A	1014700	4700	2,186.49	0.00			
3631	COOPER, MATTHEW L	1012520	2520	3,360.84	0.00			
3878	CORBIT, JUNE K	2756800	6800	1,022.37	0.00			
5320	CORBRIDGE, NICHOLAS L	1012800	2800	1,507.81	0.00			
3285	CORTES, MAXINE	1014700	4700	4,686.71	0.00			
4929	CORTES, VANESSA A	1012706	2706	1,513.27	0.00			
5402	COSSEL, CASSANDRA N	1012017	2017	3,411.21	0.00			
4582	COSTELLO, JOHN J	2545047	5047	2,168.62	0.00			
862	COX, GEORGE	5103201	3702	2,477.22	0.00			
4884	COX, MICHAEL R	1012512	2525	3,014.15	0.00			
4775	CRAVEY, WILLIAM M	1010710	0710	2,263.38	0.00			
3961	CRAWFORD, SUZANNE M	1010500	0500	2,693.84	0.00			
5467	CROWLEY, JOSEPH J	2545012	5012	1,494.98	0.00			
4664	CRUZ, DANTE H	1015060	5060	381.04	0.00			
5390	CRUZ, ROBERTO A	2253026	3012	2,003.40	0.00			
5714	CRUZ-FLORES, HECTOR	5603025	3025	1,656.25	0.00			
4768	CUSTIS, MARK R	1015055	5055	201.70	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 221223

PAY PERIOD: 12/02/2022 TO 12/15/2022

CHECK DATE: 12/23/2022

DEDUCTION: 9999 DIRECT DEP

LOC RANGE: ALL

ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
1301	DANEN, JASON T	5012525	2525	4,794.41	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	2,564.02	0.00			
5506	DAVIS, DENISE L	1010710	0710	691.98	0.00			
85	DAVIS, KURT E	1012800	2800	281.65	0.00			
470	DAWLEY, DAVID	1010400	0400	975.47	0.00			
5712	DAWSON, CHRISTIAN D	1012014	2014	1,899.75	0.00			
5244	DEFALCO, RYAN B	1015060	5060	1,081.07	0.00			
5772	DEFURIO, LISA M	1010500	0500	1,460.25	0.00			
5289	DELANEY, NATHAN J	1015012	5012	1,201.07	0.00			
5377	DELANEY, PAMELA A	1014700	4700	571.29	0.00			
5804	DELUCA, BREANNA	1015055	5055	165.09	0.00			
2487	DEVERAUX, SHANE D	1013034	3034	1,730.59	0.00			
5891	DEVINE, IAN W	1010710	0710	1,586.27	0.00			
5670	DEWITT, CHARLES B	5203502	3502	1,319.02	0.00			
5397	DI FEDE, AMBER E	1012017	2017	2,587.36	0.00			
5946	DIARTE, CECILIA M	1016800	6800	1,331.69	0.00			
3218	DICKEY, JESSICA M	1012012	2005	2,827.17	0.00			
3791	DODGE, KELLY E	1015056	5056	321.81	0.00			
4554	DOMIN, KAELA J	1015055	5055	144.55	0.00			
5878	DOMINGUEZ, MARKOZ M	2545047	5047	1,195.34	0.00			
4159	DORAN, JOHN P	1015012	5012	2,246.35	0.00			
4911	DOUGHTY, SANDRA	1010217	0217	2,255.67	0.00			
1500	DOYAL, BRIAN A	1013012	3012	2,192.27	0.00			
3102	DRAKE, LINDA R	1010213	0213	2,451.68	0.00			
4890	DREWS, CASEY A	5251414	2515	3,109.44	0.00			
3651	DREWS, CODY J	1014700	4700	3,067.36	0.00			
944	DUENAS, CLAUDIA R	1012800	2800	691.98	0.00			
4873	DUENAS-ESTRELLA, ISRAEL	1015012	5012	1,457.06	0.00			
5931	DUNCAN, DEANNA R	1014700	4700	1,382.09	0.00			
5184	DUNCAN, LORI	1012505	2505	452.26	0.00			
3200	DUQUE-JONES, CHARLINE A	1010300	0300	1,446.68	0.00			
5660	DURAN, TALLAN J	1015060	5060	163.89	0.00			
5193	DUREN, SAMANTHA J	1012014	2014	1,483.53	0.00			
5944	DYER, SIERRA R	1012017	2017	1,513.59	0.00			
5075	DZYAK, JAKOB A	1012013	2005	591.63	0.00			
4761	EARP, DANIEL J	1015057	5057	3,590.75	0.00			
5438	EDENS, JORDAN L	1010710	0710	1,830.84	0.00			
4210	EGGERT, CHERYL A	1010212	0213	2,165.68	0.00			
3130	EISNER, DAVID F	5103201	3702	1,683.14	0.00			
5565	EISSINGER, LAUREN E	1012014	2014	1,848.86	0.00			
4362	ELDER, BRIAN W	1013012	3012	2,742.32	0.00			
3570	ENGELS, ERIC B	2563038	3038	3,239.80	0.00			
4936	ENTZ, MICHELLE R	1012706	2706	1,785.01	0.00			
4869	ESPINO, KYLE	1012012	2005	3,265.54	0.00			
4812	ESPINOZA, RAQUEL N	1010500	0500	1,540.72	0.00			
5883	ESSIG, SAMANTHA R	2545047	5047	2,010.03	0.00			
5455	ESTES, JACOB M	5103201	3702	1,522.28	0.00			
2829	ESTES, JAMES M	5203502	3502	1,920.16	0.00			
4840	ETCHEGARAY, DYLAN T	1012012	2005	2,369.03	0.00			
5322	EVANS, THOMAS G	5012525	2512	2,710.35	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 221223

PAY PERIOD: 12/02/2022 TO 12/15/2022

CHECK DATE: 12/23/2022

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	1,679.61	0.00			
5879	FALL, DJIBRIL	1016200	3034	437.04	0.00			
5489	FARRIS, MITCHELL D	1012512	2512	3,622.54	0.00			
5856	FELIPE-HERNANDEZ, MIGUEL	1012014	2014	2,334.17	0.00			
4388	FELIX, RYAN J	1012705	2705	3,337.66	0.00			
2106	FELLOWS, ROBERT D	1013012	3012	443.86	0.00			
5675	FENCL, AMANDA J	1010701	0701	1,606.53	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	317.53	0.00			
4841	FOERSCHLER, CHARLENE	1012014	2005	3,441.73	0.00			
5825	FONSECA DELGADILLO, MOISE	1012012	2012	2,037.82	0.00			
5292	FOUTZ, MYLES L	1012012	2012	2,018.53	0.00			
2680	FRANZ, CHRISTINE M	1014700	4700	2,585.59	0.00			
5916	FRANZ, CONRAD J	5103201	3201	1,502.63	0.00			
5234	FRAZER, JACOB B	1015055	5055	482.82	0.00			
4774	FREEMAN, JEANNE M	2750600	6800	3,633.22	0.00			
5061	FREEMAN, JEFFREY A	1013012	3012	3,440.63	0.00			
4605	FREEMAN, MICHAEL P	1015055	5055	2,504.08	0.00			
5707	FRESHMAN, RAECHEL E	2756800	6800	911.95	0.00			
5389	FRIEND, MICHAEL P	1013012	3012	3,181.32	0.00			
1507	FRY, CARL V	1012014	2005	887.43	0.00			
4623	FRYER, SHANE E	7607050	3005	1,694.98	0.00			
2781	FUHRMAN, DANIEL D	1012512	2512	2,396.10	0.00			
2458	FURLONG, KENNETH T	1012004	2005	4,034.63	0.00			
3718	GALAS, VERONICA M	2756800	6800	1,625.09	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	2,542.29	0.00			
4696	GARCIA, MICHELE A	1010217	0217	1,526.14	0.00			
4551	GARCIA, NICOLAS R	1012512	2512	2,319.07	0.00			
3453	GARCIA GONZALEZ, MARIA LO	1012706	2706	2,012.69	0.00			
5739	GARCIA OTERO, LAURA E	1016800	6800	1,302.45	0.00			
1662	GARDNER, JASON A	1012512	2512	2,596.49	0.00			
2372	GAULT, JASON A	1012012	2005	2,994.88	0.00			
5781	GAUNT, DANIEL D	1012800	2800	2,076.63	0.00			
5079	GAVRIC, MIRJANA	1010701	0701	2,901.89	0.00			
5226	GERMAIN-SANCHEZ, ANGELICA	1015057	5057	43.03	0.00			
4512	GETZ, STEVEN W	1013034	3034	1,760.67	0.00			
5813	GIBSON, HEATH D	1015012	5012	1,288.33	0.00			
4125	GIBSON, MICHAEL D	2752005	2005	2,634.16	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	2,761.52	0.00			
5811	GOLSBY, MALIQ D	1015054	5054	831.38	0.00			
5104	GOMEZ, EMMA	1012520	2520	1,553.10	0.00			
5609	GOMEZ, JAYDEN O	1015060	5060	218.52	0.00			
5787	GONZALES, CHRISTOPHER A	1013012	3012	2,457.91	0.00			
5293	GOODNIGHT, DILLON M	6027505	5012	1,063.76	0.00			
5928	GOODWIN, COREY K	2752505	2505	2,444.83	0.00			
5615	GOODWIN, EMILY E	1015057	5057	190.65	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 221223 PAY PERIOD: 12/02/2022 TO 12/15/2022
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 12/23/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4631	GORDON, AUSTIN C	2755017	5060	77.62	0.00			
414	GOWER, CYNTHIA L	1013012	3012	295.00	0.00			
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	1,724.43	0.00			
4697	GREB, RYAN M	1012012	2005	2,994.35	0.00			
4154	GREEN, COLE E	1012512	2512	1,928.14	0.00			
5694	GREEN, JEREMIAH A	1012012	2012	2,715.08	0.00			
5516	GREEN, KENNETH C	2752505	2545	1,190.56	0.00			
5679	GREENLAW, BRIANNA R	1013012	3012	2,609.24	0.00			
3973	GREGG, ANA C	1016800	6800	1,374.39	0.00			
4858	GRIFFITTS, WILLIA P	1015012	5012	2,023.30	0.00			
5893	GRIGGS, VALERIE R	5700706	0705	597.29	0.00			
5502	GROTH, GARY R	2752505	2512	3,117.38	0.00			
1613	GRUNDY, TOM B	5203502	3502	3,200.72	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	1,040.31	0.00			
3143	HALE, KELLY A	5203502	3201	3,003.76	0.00			
5793	HALE, SHANE J	2752505	2530	2,297.08	0.00			
5892	HAMMONS, GILLIAN B	2545047	5047	218.52	0.00			
5943	HANSON, NOAH M	1012800	2800	573.33	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	371.58	0.00			
5543	HARE, COREY E	5203502	3502	1,894.42	0.00			
4804	HARJES, SHANNON P	2563038	3038	2,125.01	0.00			
1973	HARKLEROAD, JULIE C	1014700	4700	2,677.13	0.00			
2782	HARNS, CHAD	1012512	2512	5,445.64	0.00			
5784	HARRIS, CANDICE-SEREEN M	1015057	5057	172.77	0.00			
5711	HARRISON, CAROL E	2086550	2014	1,556.64	0.00			
4202	HARVEY, KANDIS A	1016800	6800	2,115.65	0.00			
5151	HASKELL, NATALIE R	1015055	5055	124.02	0.00			
5147	HASLEM, TRAVIS J	1010400	0400	1,743.70	0.00			
5914	HATCH, RICHARD J	1012014	2014	2,069.58	0.00			
1971	HATLEY, SAMUEL I	1012011	2005	3,080.26	0.00			
226	HEATH, CATHERINE	1012004	2005	441.07	0.00			
4568	HENNEBERGER, DANIEL G	2752005	2005	3,142.10	0.00			
5299	HERBERT, JUSTIN T	5603025	3025	3,125.58	0.00			
3488	HERRING, ANNA C	1010500	0500	1,767.90	0.00			
4562	HESS, SHANNON L	1016566	6800	1,072.49	0.00			
5401	HEWLETT, KENNETH C	1012800	2800	737.66	0.00			
5300	HICKS, DWIGHT M	2563038	3038	2,125.22	0.00			
5327	HICKS, EMILY E	1010500	0500	1,475.64	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	1,527.83	0.00			
4767	HILL, ANTOINETTE F	5305067	5067	239.92	0.00			
5705	HILLIS, KIANA S	1015060	5060	92.87	0.00			
5387	HILLS, KENDRA L	1016800	6800	736.93	0.00			
4447	HINOJOSA, EDGAR L	5603025	3025	2,273.86	0.00			
3319	HITCH, JOHN R	1012014	2005	2,387.68	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 221223 PAY PERIOD: 12/02/2022 TO 12/15/2022
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 12/23/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4419	HOELZEN, DANIELLE N	1010300	0300	1,745.31	0.00			
262	HOGEN, RORY A	5251414	3012	641.13	0.00			
3969	HOLLAND, SHELLEY L	5012525	2525	728.10	0.00			
4059	HOLLOWAY, MARGARET	1016800	6800	2,682.00	0.00			
5495	HOLM, ANDREW C	5012525	2525	2,745.61	0.00			
4904	HOLT, JOY N	1016200	6200	4,421.55	0.00			
5313	HOMER, ZACHARY D	5603025	3025	1,841.51	0.00			
5354	HOPPER, ERIK A	5012525	2525	2,907.42	0.00			
5016	HORN, TIMOTHY D	1015060	5060	681.67	0.00			
2298	HORTON, JESSE C	1012512	2512	3,539.51	0.00			
2152	HORTON, MICAH S	1012512	2512	5,965.28	0.00			
3465	HOTALING, SALVANETTE O	1016800	6800	2,828.74	0.00			
245	HOUSTON, ROBIN M	1010216	0216	98.84	0.00			
5337	HOWARD, DANIELLE A	1010212	0212	1,507.46	0.00			
5738	HUERTA, MARCO A JR	5012537	2537	1,263.13	0.00			
4027	HUGHES, WILLIAM A	1012706	2706	3,324.17	0.00			
3964	HUNT, BRENDA L	7607050	3005	2,344.23	0.00			
1474	HUNT, BRYON A	1012512	2512	1,608.62	0.00			
2385	INGRAM, JACK H	2563038	3038	2,240.82	0.00			
4437	INMAN, BRETTE 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	68.43	0.00			
2842	JACKLETT, JAMES V	5103201	3201	3,411.14	0.00			
4514	JACKSON, ERIN M	1012705	2705	2,690.74	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	11.38	0.00			
5144	JOHANSEN, MISTY A	1012013	2005	1,330.99	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	2,058.82	0.00			
5589	JONES, CHRISTOPHER T	1013904	3904	1,296.83	0.00			
3099	JONES, DANIEL L	1012012	2005	2,532.04	0.00			
3833	JONES, DILLON C	1013904	3904	2,304.27	0.00			
5877	JONES, RICHARD A JR	1013904	3904	1,513.57	0.00			
5758	JONES, TIMOTHY K	1011425	1425	254.94	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	1,358.05	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	120.19	0.00			
5527	KEENNON, DOUGLAS A	1012014	2014	2,532.03	0.00			
3518	KELLY, SHADOW L	5203502	3502	1,982.55	0.00			
5508	KELSEY, KAYLA M	1012017	2017	1,607.28	0.00			
3755	KEPLER, DERRICK D	2752005	2005	2,031.53	0.00			
2226	KERR, HEATHER V	1010300	0300	1,866.38	0.00			
5083	KERVER, TYLER J	1015012	5012	1,400.16	0.00			
5803	KEY, MICHAEL T	5603055	3201	2,599.31	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 221223 PAY PERIOD: 12/02/2022 TO 12/15/2022
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 12/23/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5480	KIEL, NATALIE S	1011430	1425	1,040.65	0.00			
5902	KINCHELOE, CHELSEA A	2545047	5047	1,700.06	0.00			
5372	KINDORF, HARRY R	1015055	5055	93.64	0.00			
4522	KING, JON G	2563038	3038	1,990.46	0.00			
3560	KIPP, CHRISTINE V	7407200	7200	343.96	0.00			
4418	KIZER, JESSIE C	1012017	2017	2,181.07	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	1,135.12	0.00			
4932	KOHBARGER, WILLIAM A	1011425	1425	2,116.83	0.00			
4763	KOHLER, JESSE W	1012512	2512	2,592.68	0.00			
5128	KOVAL, ANDREW B	1013034	3034	1,835.53	0.00			
4867	KRANTZ, GREGORY A	5603055	3201	3,401.15	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	2,710.66	0.00			
5742	LABATE, JOHN A	2563038	3201	2,684.98	0.00			
4931	LACHEW, JAMES F	1012012	2005	2,157.51	0.00			
5227	LAFOLLETTE, AMBER M	1010300	0300	2,455.26	0.00			
5807	LAHAIR, KELLY J	1015012	5012	1,178.89	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			
5476	LANGSTAFF, JOSEPH R	1015012	5012	1,314.62	0.00			
4083	LAPAILLE, RENAY D	1012706	2706	945.05	0.00			
5477	LARSON, CRAIG A	1013034	3034	2,047.07	0.00			
5771	LARSON, DEBORAH R	1010500	0500	588.18	0.00			
1784	LAWLOR, LINDA L	1012705	2705	3,967.61	0.00			
5045	LAZANEO, GALIN J	2563038	3201	2,906.82	0.00			
4365	LEAGUE, TYSON D	1010500	0500	3,239.28	0.00			
5664	LEBLANC, ARENE J	1015055	5055	176.89	0.00			
5159	LECK, AUSTIN M	1012512	2512	2,753.29	0.00			
5093	LEDEZMA RUBIO, AZUCENA	1016800	6800	1,572.14	0.00			
3017	LEE, KIPLAN M	1012014	2005	3,066.71	0.00			
3036	LEET, KAREN L	1013012	3012	2,817.09	0.00			
5672	LEWIS, JERRED S	5053702	3038	1,865.70	0.00			
5697	LEWIS, ROBERT D	5103201	3702	1,287.57	0.00			
4684	LIEBESPECK, PATTI A	1015005	5005	2,225.80	0.00			
2783	LINSCOTT, JEFF F	1012512	2512	3,400.49	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	2,340.39	0.00			
5875	LOHMAN, KARLI S	1012013	2013	1,184.11	0.00			
952	LOPEZ, JULIO A	1014300	4300	2,937.73	0.00			
5666	LOPEZ, MARTHA	1016800	6800	1,530.29	0.00			
4408	LOTZ, CHRISTOPHER M	1012012	2012	2,760.45	0.00			
5471	LOWE, AARON B	1012512	2512	4,966.11	0.00			
2870	LOWE, CRAIG E	1012011	2011	3,780.52	0.00			
5908	LOWE, DANIELLE W	1013015	3012	1,659.28	0.00			
4787	LOYOLA, DANIEL A	1012012	2005	2,397.81	0.00			
3719	LOYOLA, ISRAEL S	1012012	2005	5,399.45	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 221223 PAY PERIOD: 12/02/2022 TO 12/15/2022
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 12/23/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5698	LUCAS, EMMA J	1015057	5057	245.83	0.00			
5852	LUCAS, KATE E	1015057	5057	150.23	0.00			
5938	LUCK, SKYE L	1012706	2706	0.00	0.00			
1772	LUIS, KRISTIN N	1014700	4700	4,046.34	0.00			
5915	LUNA, VANESSA N	1012014	2014	1,798.06	0.00			
3549	LUTU, JAMES S	1012706	2706	2,421.25	0.00			
3682	MACAULEY, LINDA K	7407200	7200	1,486.96	0.00			
2335	MACHADO, CARON P	1010400	0400	2,006.57	0.00			
5388	MACIAS, BRANDON K	1013034	3034	2,029.33	0.00			
5053	MACIAS, CASSANDRA J	1010213	0213	1,490.46	0.00			
4555	MACIAS, EDGAR	1012705	2705	2,511.18	0.00			
5824	MACIAS, JOSE C	1012014	2014	2,368.68	0.00			
5535	MACISAAC, LISA P	1013012	3012	1,941.03	0.00			
5572	MADRID, CARLOS A	2752505	2505	2,334.64	0.00			
5685	MANZO, HEATHER R	1011425	1425	2,947.97	0.00			
5659	MARCH, BRADEN J	1015060	5060	295.00	0.00			
2010	MARCH, RACHEL M	1016200	6200	2,123.83	0.00			
4958	MARQUEZ-MONTALVO, RAMON M	1012011	2011	3,879.76	0.00			
1726	MARSHALL, ADA D	5800714	0704	1,568.03	0.00			
1763	MARTENSEN, MARIE E	1012011	2011	1,640.37	0.00			
3128	MARTIN, ELIZABETH A	1011425	2005	2,016.04	0.00			
5370	MARTINEZ, PATRICIA M	1014700	4700	1,698.97	0.00			
5478	MARTINONI, ROBERTA L	1010216	0216	719.88	0.00			
5362	MARTINOVICH, CHRISTOPHER	2503035	3012	3,032.28	0.00			
2446	MASON, CHRISTOPHER J	1012512	2512	6,446.80	0.00			
4216	MASON, JENNIFER L	5103201	3201	2,664.78	0.00			
5840	MASTERS, MADISON L	1015057	5057	111.99	0.00			
5847	MATSON, MONICA N	1015057	5057	68.28	0.00			
1731	MAYS, BRIAN M	1012012	2005	0.00	0.00			
1577	MAYS III, EARL A	1012014	2014	3,961.91	0.00			
4653	MCCARTHY, MEGAN L	1010705	0705	8,206.08	0.00			
5763	MCCREARY, MEGAN A	1012014	2014	1,284.21	0.00			
5731	MCDONALD, JEREMY R	1012706	2706	2,176.68	0.00			
3577	MCDONALD, THOMAS D	1012012	2005	3,200.12	0.00			
5906	MCFADDEN, JONAH	1016200	6200	327.78	0.00			
4709	MCFARREN, TIMOTHY C	2756800	6800	2,254.30	0.00			
3520	MCMAHON, ERIN M	1012011	2005	3,078.60	0.00			
5873	MCWILLIAMS, CODY J	1012515	2515	2,307.88	0.00			
4068	MEAD, GAGE M	1012012	2012	3,313.03	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	287.32	0.00			
2893	MENDOZA, BRIAN P	1012014	2005	1,928.47	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	5,048.95	0.00			
5511	MERRITT, NANCY L	1012505	2505	1,362.97	0.00			
5396	MESCH, TONIA L	2802020	2014	1,188.89	0.00			
5431	MESSMANN, EMILY A	1015057	5057	592.73	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			
5099	MEZA MARQUEZ, ANGEL L	1012014	2014	2,647.00	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 221223 PAY PERIOD: 12/02/2022 TO 12/15/2022
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 12/23/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5553	MICHAEL, CHRISTOPHER G	1015059	5059	433.40	0.00			
5274	MICHAEL, MOBBY T	1012706	2706	1,930.71	0.00			
4087	MICHAUT, DAVID M	1013012	3201	491.67	0.00			
4420	MIERAS, TAYLOR M	1012011	2005	3,843.55	0.00			
2994	MIHELIC, BRADLEY J	1012512	2512	3,499.61	0.00			
3741	MILES, SALLYANNE L	1016800	6800	543.66	0.00			
2667	MILLER, THOMAS T	1014700	4700	2,662.66	0.00			
4312	MILLS, ALANA N	1010705	0705	2,000.76	0.00			
5576	MILLS, HOPE M	1010212	0212	1,137.43	0.00			
5924	MOHR, DAVID A	1010300	0300	262.22	0.00			
5419	MOHR, JUDITH M	1013904	3904	1,451.50	0.00			
5945	MONTIEL, SHARON E	1016854	6800	1,678.94	0.00			
4950	MONTOYA III, JULIAN M	1014700	4700	1,672.26	0.00			
4702	MOORE, CORY M	5603025	3025	2,290.96	0.00			
3443	MOORE, JASON	2563038	3038	2,769.64	0.00			
5290	MOORE, MONICA R	1015055	5055	274.90	0.00			
5668	MOORE, ROD T	1010500	0500	141.49	0.00			
5773	MORA, OMAR	1015012	5012	1,120.12	0.00			
5888	MORALES, JOCELYNN	1012706	2706	2,415.42	0.00			
5420	MORELLI, ELIZABETH R	1010300	0300	782.15	0.00			
5678	MORELLI, PHILLIP L	5603025	3025	2,123.09	0.00			
4620	MORENO-BRAVO, BRYAN	5103201	3201	3,511.75	0.00			
5209	MORGAN, WALKER D	1015055	5055	378.35	0.00			
5755	MORO, MICHAEL T	1012014	2014	2,397.80	0.00			
5291	MORRILL, DOUGLAS F	1010500	0500	504.53	0.00			
5626	MORRIS, JAMES D	1013012	3012	1,354.86	0.00			
5855	MORWAY, LEIF E	1015055	5055	76.70	0.00			
5304	MOSES, SIERRA J	5103201	3201	1,985.01	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	3,734.56	0.00			
5145	MURRAY, RAY D	5103201	3201	1,843.48	0.00			
4103	MURRY, KEVIN R	1012011	2011	2,361.66	0.00			
5796	MURUATO, AIDA A	1014700	4700	1,843.56	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	2,064.25	0.00			
409	NEEP, REBECCA J	1012005	2005	1,626.38	0.00			
5470	NELLIS, ROBERT C	1013012	3012	3,530.84	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	328.75	0.00			
2637	NOFTSKER, CHARLES A	2563038	3038	2,468.36	0.00			
5105	NORMAN, KELLY M	2503035	3012	2,566.69	0.00			
5142	NUNEZ, JOSE A	1012012	2012	2,446.15	0.00			
3075	NYBERG, KEVIN J	1012512	2512	2,755.70	0.00			
2784	O BRIEN, SCOTT T	1012512	2512	2,630.08	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	2,069.09	0.00			
4340	OLSON, JASON L	1012011	2005	2,810.48	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 221223 PAY PERIOD: 12/02/2022 TO 12/15/2022
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 12/23/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5492	OLSON, KYLE T	5012525	2525	2,735.20	0.00			
2793	OLSON, STEVEN T	2752005	2012	2,935.45	0.00			
5481	OLVERA, CHELSEA	1015057	5057	433.29	0.00			
4747	ORAVETZ, LEE M	1016854	6800	2,018.16	0.00			
5921	ORDUNO, KRISTOPHER J	1015060	5060	2,130.26	0.00			
5635	ORVALD, OWEN L	1015055	5055	17.48	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	2,393.49	0.00			
5140	PACHECO, CESAR R	1012012	2005	1,897.59	0.00			
3411	PALAMAR, SEAN C	1012012	2005	2,587.45	0.00			
5947	PALOTAS, HAILEY M	1014700	4700	0.00	0.00			
5623	PAPKE, REBECCA K	1015057	5057	46.10	0.00			
5683	PAEDES-NIETO, ALFREDO	1012800	2800	1,660.19	0.00			
4879	PARKER, MYA A	1015057	5057	311.52	0.00			
5677	PARSONS, VICTORIA L	1016200	6200	229.45	0.00			
1524	PAULSON, NANCY M	1010600	0600	5,620.77	0.00			
3457	PECK, KENNETH S	5103201	3201	2,236.49	0.00			
5918	PEDERSEN, MICHELLE A	1010212	0212	493.58	0.00			
3348	PEDRINI, JONATHON J	1012512	2512	4,228.19	0.00			
4558	PENDRAGON, BRUCE	1012012	2005	3,483.11	0.00			
4933	PEQUEEN, AMANDA M	5103201	3201	2,312.69	0.00			
5636	PEREZ ROJAS, SUMMER	1015055	5055	97.13	0.00			
5827	PERKINS, MARK A	1012005	2005	386.96	0.00			
5587	PETERSON, BRYCE M	1015055	5055	99.31	0.00			
4974	PETERSON, CASEY C	1012706	2706	1,381.68	0.00			
4543	PETERSON, CLAYTON T	1012512	2512	2,995.36	0.00			
5107	PETERSON, DAVID C	7407200	7200	4,278.55	0.00			
4020	PETERSON, DUSTIN J	1012512	2512	3,383.97	0.00			
5262	PETERSON, EVAN H	1015055	5055	186.47	0.00			
5466	PETERSON, KAILA N	1014700	4700	1,499.32	0.00			
3927	PETRI, TONYA J	1013012	3012	1,598.70	0.00			
3076	PETTY, CORY E	1012512	2512	2,322.34	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	1,696.64	0.00			
5923	PICO, ALEXANDER L	1012012	2014	1,726.67	0.00			
3834	PIER, CAMERON M	5103201	3702	2,688.78	0.00			
485	PIROZZI, VINCENT G	1012005	2005	537.67	0.00			
1104	PLATT, JOHN F	1013012	3012	2,226.32	0.00			
4616	PONCE, ALONDRA C	1012800	2800	693.17	0.00			
189	POPE, RICHARD D	1012012	2005	2,597.72	0.00			
5655	PORRAS, JASON M	1012705	2705	2,844.56	0.00			
5925	PORTER, LILY A	1012013	2013	1,284.19	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	2,127.66	0.00			
5834	PRICE, CALEB J	5203502	3502	1,291.06	0.00			
2822	PRICE, RHONDA L	1010400	0400	1,452.03	0.00			
4209	PRICE, SHELBY L	1012515	2515	1,620.79	0.00			
5647	PRIETO, YVONNE J	1014700	4700	1,658.90	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 221223 PAY PERIOD: 12/02/2022 TO 12/15/2022
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 12/23/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
938	PRIMKA, JAMES W	1012004	2004	4,775.92	0.00			
5850	PRIMKA, NATHAN J	1012014	2014	1,894.43	0.00			
4594	PRUYT, GARRIT S	1010500	0500	4,462.05	0.00			
5936	PULLEN, HAILEY R	1010300	0300	495.09	0.00			
2255	PULLEN, JEFF J	1012012	2005	3,377.76	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	1,210.57	0.00			
5720	RAISOR, KELLY J	2086550	6800	678.40	0.00			
3413	RAMOS, CHRISTOPHER L	1012014	2005	2,750.65	0.00			
5500	RANDOL, DUSTIN A	1012014	2014	2,103.44	0.00			
5364	RASOR, ANDREW J	1010300	0300	2,488.10	0.00			
4887	RATTI, ANIL K	5012525	2525	5,070.38	0.00			
4959	RAUB, MAKAYLA A	1012017	2017	1,814.88	0.00			
5769	REDDICK, ETHAN T	2752505	2505	1,166.48	0.00			
4397	REDWINE, NICHOLAS A	1013012	3012	2,185.36	0.00			
4535	REECE, DANIEL J	2752005	2011	2,334.44	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	2,464.85	0.00			
3410	REID, JERAD M	5203502	3502	1,588.34	0.00			
5790	REID, KALEB J	1013034	3034	1,328.08	0.00			
5069	RENDINELLI, MARK A	5103201	3201	974.07	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	1,655.67	0.00			
3831	REYNA, KELLY J	5203502	3502	4,020.01	0.00			
5349	REYNA, KRISTINA L	5700706	0705	2,162.25	0.00			
5323	REYNOSO, JACK B	5012525	2525	2,451.23	0.00			
1796	RHINES, RUTH	1012005	2005	2,509.21	0.00			
5692	RICE, ANDREW W	1010710	0710	3,656.21	0.00			
5909	RICE, CECILIA B	1010500	1425	760.69	0.00			
5473	RICE, RANDALL C	1013012	3012	2,874.19	0.00			
5866	RICHARDS, ERNEST H	1015055	5055	46.66	0.00			
5517	RICHARDS, GREGORY T	1012512	2512	228.75	0.00			
3289	RICHARDSON, NATHAN	5203502	3502	2,161.27	0.00			
3345	RIGGIN, DARIN G	1012012	2012	2,332.14	0.00			
4256	RIGGIN, KEVIN R	1012706	2706	2,513.45	0.00			
4776	RIOUX, CARI C	2756800	6800	1,856.28	0.00			
2307	RIVERA, CHRISTOPHER P	1012014	2014	3,597.08	0.00			
5778	ROBBINS, PARIS L	1015055	5055	292.38	0.00			
5405	ROBBINS, PAUL G	1012012	2012	2,240.37	0.00			
4238	ROBERTSON, ADAM C	5012525	2525	3,134.04	0.00			
5887	ROBERTSON, KELLY R	1016200	6200	1,732.12	0.00			
5278	ROBINSON, DUSTIN M	5103201	3201	1,586.45	0.00			
5256	ROBINSON, GREGORY E	5012525	2525	2,741.72	0.00			
5912	ROBINSON, MAX G	7607050	3005	1,938.02	0.00			
5436	RODRIGUEZ, DELIA A	1012012	2012	1,270.20	0.00			
5531	RODRIGUEZ, MARILU J	1016800	6800	874.01	0.00			
5798	ROGERS, GREGORY L	1015055	5055	98.23	0.00			
5504	ROSAS, HESED S	1016800	6800	1,173.85	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 221223 PAY PERIOD: 12/02/2022 TO 12/15/2022
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 12/23/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5867	ROSELIUS, ERICA L	2503040	3012	337.34	0.00			
1850	ROSENKOETTER, DAVID G	1013012	3012	1,926.98	0.00			
5141	ROUTON, ROBERT F	1012014	2014	2,238.36	0.00			
4439	ROWLATT, AUBREY L	1010213	0213	2,799.24	0.00			
5642	RUGAMA MEZA, STEFANY	1016200	6200	222.75	0.00			
3146	RUIZ, HAZEL P	2756800	6800	1,602.02	0.00			
3934	RUSSELL-BENABOU, SHERI M	1010701	0701	4,845.47	0.00			
4603	RUTHERFORD, BRUCE D	5603025	3025	2,766.00	0.00			
4953	RYAN, PETER J	1012512	2512	2,378.97	0.00			
3434	RYBA, JUSTIN M	1012800	2800	2,400.23	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	1,427.18	0.00			
5483	SANCHEZ, PATRICIA G	1013034	3034	540.61	0.00			
5896	SANDAGE, DANIELLE N	1012013	2013	1,326.56	0.00			
5177	SANDSTROM, KASSIE B	1016200	6200	1,297.76	0.00			
5876	SANNES, AUSTIN E	1015054	3034	1,360.93	0.00			
4264	SAPOSNEK, JEREMY M	1010400	0400	2,055.64	0.00			
5913	SATTLER, DANIELLE M	1015012	5012	1,668.89	0.00			
2785	SAUNDERS, SAMUEL B	1012512	2512	2,707.92	0.00			
5934	SAWKO, ELI M	5203502	3502	1,408.43	0.00			
5737	SAWYERS, DYLAN M	5012537	2537	1,291.03	0.00			
75	SAYLO, RAYMONT C	1012004	2005	239.00	0.00			
5766	SCANLAND, JENNIFER L	1015055	5055	126.85	0.00			
5425	SCARBROUGH, ROBERT J	1013904	3904	1,513.03	0.00			
5126	SCHAMBRA, CATHERINE G	7607050	3005	1,827.11	0.00			
5794	SHELLHAMMER, TYLER F	2752505	2512	2,527.63	0.00			
5412	SCHILLER, LINDA C	1012013	2013	518.98	0.00			
5862	SCHMELZER, ETHAN M	1015055	5055	190.22	0.00			
5287	SCHMIDT, NIKKI D	1010400	0400	509.91	0.00			
5805	SCHMITZ, JEFFREY D	1015055	5055	200.16	0.00			
4741	SCHRECKENGOST, BRITTANY A	1012014	2014	1,934.45	0.00			
4870	SCHRECKENGOST, LESLEY	1012705	2705	1,540.65	0.00			
3048	SCHUELLER, LORA M	1010300	0300	389.24	0.00			
5526	SCHUETTE, LISA G	1010100	0100	764.64	0.00			
3678	SCHULZ, DARREN L	1013012	3012	5,426.54	0.00			
4378	SCHULZ, RAYMOND J	5103201	3702	1,668.72	0.00			
2315	SCOTT, JEFFREY A	1012014	2014	3,322.63	0.00			
5919	SCOTT, SIERRA M	1015005	5005	2,099.10	0.00			
5103	SERRANO, KIMBERLY K	1014700	4700	1,684.95	0.00			
4615	SEWELL, JAZMYN D	1012706	2706	2,716.61	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	2,010.68	0.00			
5940	SILVA, SHANNON D	1010400	0400	2,529.48	0.00			
4387	SIMPSON, NICHOLAS G	1012012	2005	2,352.68	0.00			
5180	SINGH-LUEDTKE, OMATTIE	1010701	0701	2,517.68	0.00			
5835	SINGLETON, AMANDA N	1013012	3012	592.96	0.00			
4509	SMITH, KYLE A	1012014	2005	2,763.51	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 221223 PAY PERIOD: 12/02/2022 TO 12/15/2022
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 12/23/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
2985	SMITH, MATTHEW R	1012012	2012	2,903.46	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	2,274.75	0.00			
5134	SMITH, SOMMER P	1015057	5057	523.40	0.00			
5314	SOLIMAN, STEFFI J	1010701	0701	1,666.26	0.00			
5939	SOLIS, LENETTE M	1010500	0500	1,438.67	0.00			
5639	SORENSEN, ILSE S	1015055	5055	236.13	0.00			
5645	SOULE, DEBRA J	7407254	7200	2,232.55	0.00			
5725	SOUZA, MARY E	1010217	0217	601.88	0.00			
2278	SPEEGLE, DOUGLAS E	1012014	2005	3,434.95	0.00			
4983	STAFFEN, LAUREN M	2756800	6800	1,946.22	0.00			
5085	STEVENS-HUGHES, MICHAEL A	1013034	3034	1,130.50	0.00			
4410	STEVENSON, JAMIE D	1010701	0701	2,665.93	0.00			
3902	STOFFER, JENNIFER A	1012017	2017	2,873.32	0.00			
4311	STONE, JONATHAN M	1012012	2005	2,506.87	0.00			
5585	STONE, MARLINA M	1012800	2800	4,249.88	0.00			
5650	STOVALL, STEVEN M	1013904	3904	1,606.99	0.00			
4819	STUCKY, DANIEL L	1013012	3012	4,193.29	0.00			
5930	STUERZL, JACOB F	5103201	3201	1,826.57	0.00			
4619	SULLIVAN, HOPE V	1011425	1425	3,921.15	0.00			
5316	SWANSON, MICHAEL L	1010710	0710	3,356.53	0.00			
4090	SWANSON, TERRANCE A	2563038	3038	2,403.70	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	2,606.34	0.00			
4618	THOMAS, DAVID C	1015012	5012	1,684.72	0.00			
1000	TIEARNEY, JUSTIN C	2563038	3038	2,659.99	0.00			
5751	TIEARNEY, KATIE A	1013012	3025	1,377.32	0.00			
4364	TIEARNEY, NATHAN J	5203502	3502	2,592.03	0.00			
5515	TIGNAC, JACOB W	2752505	2505	1,691.79	0.00			
2649	TINAJERO, MARTHA A	1014700	4700	1,989.93	0.00			
351	TOMASCO, JOHN S	2563038	3038	1,710.29	0.00			
1551	TORRES, BRENDA L	1014700	4700	747.14	0.00			
5644	TORRES, FRANCISCO	1012011	2011	2,700.11	0.00			
4981	TORRES, SAMANTHA M	1012011	2005	2,582.85	0.00			
5043	TOUPS, EMILY A	1010216	0216	1,241.07	0.00			
5469	TRAPP, NATHAN P	1012014	2014	2,207.40	0.00			
5115	TREMAINE, TY W	1012512	2512	2,745.23	0.00			
5566	TRIPP, JONATHAN A	1012012	2012	2,687.91	0.00			
3461	TRIPP, KIMBERLY L	1012017	2005	2,818.21	0.00			
2291	TROTTER, JOE C	1012011	2011	2,702.39	0.00			
2613	TSCHEPPE, MARTHA A	2752005	2005	2,542.24	0.00			
3219	TUCKER, MORGAN H	1012012	2012	2,654.60	0.00			
5560	TULLY, ADAM Q	1010500	0500	3,705.90	0.00			
5567	TURRELL, CHRISTOPHER H	1015059	5059	158.04	0.00			
4926	TUSHBANT, JEROME S	1012004	2004	4,595.93	0.00			
5861	TUTTLE, BRIDGET B	1015055	5055	19.88	0.00			
478	TUTTLE, JEREMY J	1015055	5055	54.08	0.00			
4659	URBAN, ANDREA C	1015055	5055	327.92	0.00			
4765	VALDES, JOSHUA O	1012014	2005	2,055.55	0.00			
5889	VALOROSI, PATRICIA L	1010500	0500	1,456.26	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 221223 PAY PERIOD: 12/02/2022 TO 12/15/2022
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 12/23/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5864	VAN UNEN, ANNETTE N	1012004	2005	453.57	0.00			
5130	VANBEUGE, BRENDON D	1012014	2005	1,160.55	0.00			
5437	VANBEUGE, JACOB D	1012014	2014	2,391.89	0.00			
5819	VASENDEN, SAMANTHA N	2752505	2545	1,195.54	0.00			
5851	VIEIRA, LAUREN M	1012017	2017	1,966.40	0.00			
4219	VIGLIETTA, ANTHONY W	1012012	2005	3,231.95	0.00			
4773	VILLAGRANA, PAOLA I	1012705	2705	2,887.48	0.00			
3643	WAKELING, EVELYN S	1014700	4700	2,076.94	0.00			
5770	WALKER, TYLER C	1015012	5012	1,218.72	0.00			
3572	WALL, ERIKA L	1012013	2013	2,254.09	0.00			
492	WALL, FRED	1012012	2005	5,201.65	0.00			
5929	WALL, TANNER J	2752505	2505	2,444.83	0.00			
5735	WALLACE, MICHAEL P	5103201	3201	1,700.13	0.00			
5799	WALLS, COREY J	5103201	3201	1,936.79	0.00			
5760	WALSH, MEGAN N	1016853	6800	1,378.57	0.00			
4508	WARNER, COURTNEY E	2151500	1500	3,876.97	0.00			
3794	WARREN, TAMAR S	1010212	0212	1,793.59	0.00			
4236	WARTGOW, SANDRA M	5012525	2525	2,832.96	0.00			
5067	WASS, GRANT H	1015056	5056	427.28	0.00			
4952	WASZKIEWICZ, BRET A	5012525	2525	3,652.76	0.00			
5335	WEAVER, JAKOB B	1012017	2017	2,153.92	0.00			
5884	WEDDELL, JAMES H	1015059	5059	165.94	0.00			
5581	WEIDNER, AMY C	1012014	2014	1,503.91	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			
5599	WETHERINGTON, CHASE R	2752505	2545	846.62	0.00			
5802	WEXLER, STUART B	7407205	7200	2,044.70	0.00			
5833	WHALEN, CLAYTON S	1015055	5055	124.99	0.00			
4984	WHITAKER, JARED L	2545047	5047	1,509.43	0.00			
5816	WHITE, CARMEN E	1013034	3034	1,521.64	0.00			
4519	WHITE, HANS H	2563038	3201	2,391.84	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	1,685.22	0.00			
4951	WIELKIE, JOHNATHAN S	5012525	2525	4,000.66	0.00			
3866	WIESE, SHAWN L	5103201	3201	3,348.07	0.00			
2663	WILDBLOOD, JASON A	1012014	2014	3,376.56	0.00			
5830	WILKINSON, MICHAEL R	1012515	2515	4,593.50	0.00			
5558	WILLIAMS, MARQUIS D	2503035	3012	2,318.74	0.00			
5917	WILLIAMS, SANDRA D	1014700	4700	535.70	0.00			
4744	WILLIAMSON, JENNIFER C	1012515	2515	2,559.45	0.00			
5607	WILLIARD, RIDGE L	1015060	5060	311.39	0.00			
5385	WILLIS, ROSALINDA B	1012004	2004	409.88	0.00			
4960	WILSON, DANIELLE R	1012017	2005	472.06	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	1,661.39	0.00			
5538	WITTER, SCOTT M	5203502	3502	1,542.26	0.00			
5942	WOLFE, CODY A	5203502	3502	1,482.46	0.00			
5203	WOLZ, MADELINE E	1015055	5055	105.34	0.00			
4092	WOOD, GARY N	2563038	3038	2,631.04	0.00			

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 221223 PAY PERIOD: 12/02/2022 TO 12/15/2022 CHECK DATE: 12/23/2022
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5757	WOOD, STEPHEN J	1010600	0600	2,443.22	0.00			
4432	WOODBURY, JASON D	1010500	0500	4,228.09	0.00			
5359	WURSTER, BETHANY M	1012012	2012	3,018.10	0.00			
5367	YANEZ-MONTIEL, NATHALIE M	1016800	6800	1,467.58	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	439.48	0.00			
4601	YU, JENG DAW	1010500	0500	5,494.70	0.00			
5529	ZAMPIRRO, GRANT A	1012014	2014	2,161.31	0.00			
5275	ZAVALA, FRANK	1012706	2706	0.00	0.00			
RECORD COUNT: 784		TOTAL		1,570,536.64	0.00			
GRAND TOTAL				1,669,908.37	0.00			

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

City of Carson City

CURRENT CHECK REGISTER - BIWEEKLY

WARRANT: 221223

12/02/2022 to 12/15/2022

CHECK DATE: 12/23/2022

EMP #	NAME	TYP	NET PAY	CHECK #	CHECK DATE	SPECIAL
5903	CHILDERS, SAVANNAH M	CK	513.54	000002066	12/23/2022	
5361	DAVIS, MARIAH M.	CK	241.36	000002067	12/23/2022	
5395	ALBARRAN-LOZANO, MIG	CK	2,152.14	000002068	12/23/2022	
398	AIKINS, ALBERT P.	CK	72.84	000002069	12/23/2022	
3777	LEWIS, JOHN W.	CK	607.43	000002070	12/23/2022	
5947	PALOTAS, HAILEY M.	CK	1,449.73	000002071	12/23/2022	
5808	EBERLE-BRINSON, JANE	CK	98.55	000002072	12/23/2022	
5868	FRANCO, ABIGAIL K.	CK	79.98	000002073	12/23/2022	
5859	FREEMAN, JESSE A.	CK	72.54	000002074	12/23/2022	
5865	GAGEN, LEO S.	CK	79.98	000002075	12/23/2022	
5662	MUNOZ, BRENDIN C.	CK	164.00	000002076	12/23/2022	
5263	POOR, ANNELOISE J.	CK	150.67	000002077	12/23/2022	
5652	SERVICE, LORRELL S.	CK	279.38	000002078	12/23/2022	
5899	SHIM, AUSTIN	CK	78.34	000002079	12/23/2022	
5667	TORRES-CRUZ, ANTON H	CK	35.18	000002080	12/23/2022	
5839	DAVIS, LAUREN R.	CK	210.32	000002081	12/23/2022	
5935	DOPP, MARINA A.	CK	87.41	000002082	12/23/2022	
5926	ELLIS, MICHAEL J.	CK	60.09	000002083	12/23/2022	
5753	ENGELS, LONDYN L.	CK	82.98	000002084	12/23/2022	
5843	HOULE, EMILY K.	CK	76.48	000002085	12/23/2022	
5910	LEAZER, MACKENZIE J.	CK	79.21	000002086	12/23/2022	
3452	LOZANO-HERNANDEZ, DE	CK	327.75	000002087	12/23/2022	

22 ** TOTAL CHECK(S) 6,999.90

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

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230106 PAY PERIOD: 12/16/2022 TO 12/29/2022
 DEDUCTION: 9980 DIRDEP\$1 LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 01/06/2023

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			
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			
3017	LEE, KIPLAN M	1012014	2005	700.00	0.00			
3719	LOYOLA, ISRAEL S	1012012	2005	250.00	0.00			
1726	MARSHALL, ADA D	5800714	0704	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			
5145	MURRAY, RAY D	5103201	3201	1,000.00	0.00			
5140	PACHECO, CESAR R	1012012	2005	200.00	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230106 PAY PERIOD: 12/16/2022 TO 12/29/2022
 DEDUCTION: 9980 DIRDEP\$1 LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 01/06/2023

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4974	PETERSON, CASEY C	1012706	2706	250.00	0.00			
4543	PETERSON, CLAYTON T	1012512	2512	3.00	0.00			
5466	PETERSON, KAILA N	1014700	4700	0.00	0.00			
3076	PETTY, CORY E	1012512	2512	5.00	0.00			
3834	PIER, CAMERON M	5103201	3702	333.00	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			
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			
2663	WILDBLOOD, JASON A	1012014	2014	100.00	0.00			
	RECORD COUNT:	82	TOTAL	31,783.23	0.00			

DEDUCTION: 9981 DIRECT DEPOSIT AMT 2

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
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			
1386	JENNINGS, TAMI D	1015055	5055	100.00	0.00			
3560	KIPP, CHRISTINE V	7407200	7200	500.00	0.00			
4083	LAPAILLE, RENAY D	1012706	2706	450.00	0.00			
3075	NYBERG, KEVIN J	1012512	2512	1,100.00	0.00			
4974	PETERSON, CASEY C	1012706	2706	0.00	0.00			
5466	PETERSON, KAILA N	1014700	4700	0.00	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230106

PAY PERIOD: 12/16/2022 TO 12/29/2022

CHECK DATE: 01/06/2023

DEDUCTION: 9981 DIRDEP\$2

LOC RANGE: ALL

ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
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	250.00	0.00			
RECORD COUNT: 22				TOTAL	10,429.07	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	150.00	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			
4974	PETERSON, CASEY C	1012706	2706	0.00	0.00			
5466	PETERSON, KAILA N	1014700	4700	0.00	0.00			
3076	PETTY, CORY E	1012512	2512	500.00	0.00			
5473	RICE, RANDALL C	1013012	3012	150.00	0.00			
RECORD COUNT: 12				TOTAL	6,320.00	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	2,755.00	0.00			
4974	PETERSON, CASEY C	1012706	2706	0.00	0.00			
5466	PETERSON, KAILA N	1014700	4700	0.00	0.00			
4518	POTTEY, STEPHEN M	1013012	3012	436.00	0.00			
RECORD COUNT: 8				TOTAL	4,246.00	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			
5466	PETERSON, KAILA N	1014700	4700	0.00	0.00			
RECORD COUNT: 3				TOTAL	345.00	0.00		

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230106 PAY PERIOD: 12/16/2022 TO 12/29/2022
 DEDUCTION: 9985 DIRDEP\$6 LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 01/06/2023

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
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			
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	1,248.56	0.00			
4548	BAILEY, RYAN R	1012512	2512	1,046.73	0.00			
5927	BAKER, RYAN W	2752505	2505	415.40	0.00			
4961	BARBER, FAITH M	2756574	6800	395.92	0.00			
5196	BURR, LUCAS P	1010500	0500	431.72	0.00			
4542	BURT, CAMERON M	1012512	2512	1,933.71	0.00			
4279	COOK, CRAIG A	1012512	2512	292.27	0.00			
5714	CRUZ-FLORES, HECTOR	5603025	3025	189.81	0.00			
5712	DAWSON, CHRISTIAN D	1012014	2014	295.17	0.00			
5922	EWALD, CHRISTOPHER J	5012537	2537	149.14	0.00			
5489	FARRIS, MITCHELL D	1012512	2512	552.13	0.00			
2780	FRIEDLANDER, JEFFREY M	1012512	2512	36.74	0.00			
2396	GOMES, DANIEL A	1012012	2005	3,509.07	0.00			
2593	GONZALES, DANIEL G	1012004	2004	14.51	0.00			
2605	GONZALES, MELIAH H	1014700	4700	341.37	0.00			
5463	HASKELL, NICHOLAS S	1015055	5055	133.09	0.00			
5090	HUMMEL, ANDREW M	5103201	3201	2,699.93	0.00			
3646	JAMES, EDWIN D	7607050	3005	538.31	0.00			
5803	KEY, MICHAEL T	5603055	3201	142.24	0.00			
4871	LAWRENCE, ELIZABETH	2752800	2800	216.12	0.00			
1731	MAYS, BRIAN M	1012012	2005	819.75	0.00			
5501	MITCHELL, ALEXANDRIA E	1016800	6800	474.86	0.00			
5420	MORELLI, ELIZABETH R	1010300	0300	784.51	0.00			
4699	PEEK, CODY R	1012800	2800	121.99	0.00			
4778	QUEZADA, CAMERON M	2563038	3038	140.54	0.00			
5517	RICHARDS, GREGORY T	1012512	2512	1,827.77	0.00			
4817	SEPULVEDA, JOSE M	1015060	5060	13.41	0.00			
4915	SHAFFER, MICHAEL A	1013904	3025	276.17	0.00			
4785	SLAMON, SEAN P	1012505	2505	1,329.65	0.00			
RECORD COUNT:		29	TOTAL	20,370.59	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230106 PAY PERIOD: 12/16/2022 TO 12/29/2022
 DEDUCTION: 9991 DIRDEP%2 LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 01/06/2023

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
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	3,883.03	0.00			
2780	FRIEDLANDER, JEFFREY M	1012512	2512	3,636.78	0.00			
2396	GOMES, DANIEL A	1012012	2005	619.25	0.00			
2593	GONZALES, DANIEL G	1012004	2004	1,436.89	0.00			
2605	GONZALES, MELIAH H	1014700	4700	1,934.45	0.00			
5090	HUMMEL, ANDREW M	5103201	3201	1,799.95	0.00			
3646	JAMES, EDWIN D	7607050	3005	3,947.58	0.00			
4871	LAWRENCE, ELIZABETH	2752800	2800	1,945.07	0.00			
4699	PEEK, CODY R	1012800	2800	2,317.79	0.00			
4778	QUEZADA, CAMERON M	2563038	3038	1,264.81	0.00			
4817	SEPULVEDA, JOSE M	1015060	5060	53.63	0.00			
4785	SLAMON, SEAN P	1012505	2505	3,988.94	0.00			
RECORD COUNT: 12 TOTAL				26,828.17	0.00			

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
DEDUCTION: 9999 DIRECT DEPOSIT NET								
EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
3230	AAKER, NICOLA J	1016800	6800	3,769.08	0.00			
5674	ABELLA, FRANK K	1010710	0710	4,564.09	0.00			
5148	ABLANG, SCOTT R	1016854	6800	672.30	0.00			
2612	ACOSTA, SALVADOR	5800714	0704	3,753.43	0.00			
5570	ADAMS, JOSHUA N	2752505	2505	2,365.08	0.00			
2007	ADAMS, KIMBERLY D	1010400	0400	2,704.39	0.00			
2412	AGRELLA, KEVIN T	5203502	3502	2,138.53	0.00			
4982	AKERS, CAROLINA E	1010620	0720	2,688.01	0.00			
5395	ALBARRAN-LOZANO, MIGUEL A	1012705	2705	2,230.98	0.00			
2272	ALBERTSON, ERICK J	1013034	3034	2,252.14	0.00			
5568	ALCANTAR, ALEXANDER S	1010710	0710	2,169.78	0.00			
3338	ALEGRIA, VANESSA C	1014700	4700	2,184.68	0.00			
4120	ALLEN, KATHLEEN A	1013012	3012	2,796.16	0.00			
4552	ALLEN, VICKI-DAWN R	1012705	2705	1,849.72	0.00			
5932	ALTOM, TYLER B	1010500	0500	3,396.34	0.00			
5745	ALVAREZ-ORTEGA, MIGUEL I	1013034	3034	1,402.15	0.00			
1581	AMUNDSON, ROBERT C	2563038	3038	1,814.70	0.00			
3937	ANDERSON, DARREN S	1013012	3012	3,519.86	0.00			
4442	ANDERSON, WILLIAM D	1015012	5012	1,427.35	0.00			
2250	ANNETT, ALLEN J	1013904	3904	2,685.01	0.00			
2474	ARAMBURU, DIEGO F	1012512	2512	4,750.96	0.00			
5488	ARDINGER, ROBERT J	5012525	2525	3,241.91	0.00			
5064	ARGUST, RYAN F	5203502	3502	3,709.10	0.00			
3931	ARMSTRONG, THOMAS R	1014700	4700	4,960.72	0.00			
5696	ARNOLD, WENDY J	1015005	5005	245.77	0.00			
5584	ARRENDALE, JESSICA D	1010710	0710	1,857.46	0.00			
5266	ARRISON, CHRISTOPHER R	1012012	2005	2,626.57	0.00			
4872	ARTAM, NICHOLAS	1015059	5059	1,747.31	0.00			
2946	ASHLEY, FRANCES M	2756800	6800	1,984.45	0.00			
2668	ATTASHIAN, RAFFI P	1012512	2512	2,806.54	0.00			
2097	AUNKST, MIA G	1015055	5055	200.81	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230106 PAY PERIOD: 12/16/2022 TO 12/29/2022
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 01/06/2023

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4598	AURAND, DAVID P	1012505	2505	2,733.70	0.00			
4433	BAGWELL, LORRAINE H	1010100	0100	1,378.27	0.00			
4548	BAILEY, RYAN R	1012512	2512	1,570.10	0.00			
5927	BAKER, RYAN W	2752505	2505	1,661.62	0.00			
4134	BANISTER, ALI M	1012705	2705	4,302.42	0.00			
5329	BARAJAS, SINDY	1014700	4700	1,572.01	0.00			
4961	BARBER, FAITH M	2756574	6800	1,187.74	0.00			
3868	BARLOW, JUDY L	1016800	6800	2,928.41	0.00			
4579	BARNETT, KEITH A	1010710	0710	393.17	0.00			
5341	BATEMAN, DAWN E	1015057	5057	599.94	0.00			
2611	BAUER, DENISE M	1012017	2005	2,922.86	0.00			
4790	BAUGH, MICHELE H	1012705	2705	2,831.14	0.00			
5686	BAUMANN, BRITTNEY C	2086550	2005	2,503.35	0.00			
5671	BAXTER, GARRET R	2563038	3038	1,541.54	0.00			
5076	BEAUDETTE, CAITLIN M	1015056	5056	1,527.63	0.00			
5070	BECK, LYDIA M	7407201	7200	1,701.23	0.00			
5690	BELLUSA, STEPHANIE A	1012705	2705	2,893.21	0.00			
5379	BENNETT, COLE G	1015055	5055	118.22	0.00			
5872	BENSON, DARCY J	1014700	4700	1,355.24	0.00			
5810	BENSON, JAMES F	1012515	2515	45.52	0.00			
4309	BENSON, KIRT A	1013034	3034	2,212.24	0.00			
5941	BERGER-HIGHT, DEBORAH M	1010213	0213	494.95	0.00			
4788	BERGGREN, GREGG E	2545047	5047	1,513.49	0.00			
4015	BERNTSON, HOUSTON J	1012512	2512	2,935.18	0.00			
2877	BIASOTTI, ANDREW J	1013034	3034	2,247.54	0.00			
3025	BINDLEY, BRETT J	1012014	2014	3,007.69	0.00			
4546	BINDLEY, CODY D	1012011	2011	2,786.38	0.00			
4249	BLATNICK, KYLE J	1013904	3904	1,753.88	0.00			
5261	BOBBITT, ALEXANDRA D	1012800	2800	637.35	0.00			
5258	BOEHME, JOSHUA L	2563038	3038	1,741.38	0.00			
3274	BOGGAN, JAMES T	1012014	2014	3,169.52	0.00			
3220	BOGGAN, JESSICA A	1014700	4700	2,522.31	0.00			
2654	BOGGS, TRAVIS J	1012512	2512	5,730.14	0.00			
5782	BOHEMIER, ALAN S	2503040	3012	2,449.61	0.00			
1724	BOOTH, JOSEPH D	2563038	3038	3,017.62	0.00			
956	BOOTHE, DUSTIN	1016800	6800	3,088.97	0.00			
5461	BORINO, BRYSON D	1012512	2512	2,289.10	0.00			
5271	BORN, AUBREY M	1012017	2005	2,246.66	0.00			
3923	BOTTINO, WARREN J	2151500	1500	2,449.69	0.00			
5789	BOWMAN, FAITH L	1015057	5057	109.26	0.00			
4955	BOYER, CHRISTOPHER F	1012512	2512	2,095.64	0.00			
4779	BOYER, LYNDSY J	2545047	5047	2,298.22	0.00			
1095	BRADSHAW, JEFF R	5103201	3201	2,101.49	0.00			
5468	BRAGDON, ZACHARY E	7407201	7200	1,531.89	0.00			
5106	BRANDON, KELLY E	1010500	0500	3,311.15	0.00			
4993	BRANINBURG, MARILYN A	1012005	2005	711.58	0.00			
3444	BRANTINGHAM, MELANIE	1010500	0500	4,105.26	0.00			
2805	BREHM, NATHAN E	1012012	2005	3,551.92	0.00			
5097	BRENNER, JESSICA R	2756800	6800	2,132.60	0.00			
5204	BRISTOL, MARC D	1012512	2512	2,106.42	0.00			
5937	BRODEUR, MARSHALL C	1015056	5056	170.15	0.00			
5321	BROWN, ANDREA L	1012512	2512	2,688.92	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230106 PAY PERIOD: 12/16/2022 TO 12/29/2022
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 01/06/2023

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5783	BROWN, BARBARA G	1012004	2004	245.83	0.00			
4186	BROWN, JACK B	2563038	3038	1,639.38	0.00			
5333	BROWN, RANDALL E	1012800	2800	934.99	0.00			
760	BRUKETTA, MELANIE	1010705	0705	3,655.53	0.00			
3938	BRUKETTA, SAMUEL H	1010500	0500	2,254.87	0.00			
4799	BRUNO, JOE A	1012004	2005	72.84	0.00			
4661	BUDGE, JENNIFER H	1015005	5005	5,138.80	0.00			
2948	BUENO, JASON J	1012012	2005	2,800.42	0.00			
5397	BURKS, AMBER E	1012017	2017	1,777.17	0.00			
4924	BURNHAM, JOHN R	1015012	5012	1,876.53	0.00			
3773	BURNHAM, TERENCE O	1012014	2005	3,410.59	0.00			
5383	BURNS, JOSHUA R	1012013	2013	1,333.49	0.00			
5196	BURR, LUCAS P	1010500	0500	1,726.87	0.00			
5809	BURROWS, BRITTANY A	1013012	3012	1,450.06	0.00			
4542	BURT, CAMERON M	1012512	2512	1,933.71	0.00			
4882	BURTON, HEATH D	5012525	2525	2,718.23	0.00			
5717	BURTRAW, DEMPSEY R	1010710	0710	2,464.19	0.00			
5750	BUSTOS, REBECCA D	2503035	3012	2,103.39	0.00			
5775	BYRNE, BRYAN J	2503035	3012	3,050.59	0.00			
5121	CAMACHO REYES, MIGUEL A	1010216	0216	2,405.37	0.00			
3466	CANNE, MICHAEL A	1012706	2706	264.04	0.00			
4678	CAREWICZ, SHELLI S	1013012	3012	1,674.74	0.00			
5086	CARILLO, JAIME	1012012	2012	1,331.58	0.00			
5571	CARLSON, JOHN T	2752505	2505	2,055.82	0.00			
2890	CARTER, JOSH J	1012014	2005	2,963.79	0.00			
5407	CASAREZ, SALVADOR N	5103201	3201	1,555.68	0.00			
5092	CASCI, FELECIA M	1010500	0500	2,224.54	0.00			
4240	CASSINELLI, JACQUELINE A	5700706	0706	1,144.50	0.00			
5066	CASTANEDA, VICTOR M	1012014	2005	2,347.01	0.00			
4263	CASTILLO-SALAZAR, STEVE	2563038	3038	1,544.24	0.00			
3333	CATLETT, JEFF W	2563038	3038	1,810.72	0.00			
2690	CEBALLOS, MARICELA	1012017	2017	1,835.92	0.00			
5709	CHALK, PAUL M	1016800	6800	2,056.78	0.00			
4224	CHANEY, JOSHUA E	1012012	2012	1,986.98	0.00			
4733	CHANEY, TEDDY L	2563038	3038	1,764.26	0.00			
2340	CHAPMAN, SCOTT M	1015060	5060	2,544.55	0.00			
5008	CHASE, JANET E	1015055	5055	181.24	0.00			
5298	CHRIST, JUSTIN A	2563038	3038	1,548.98	0.00			
3985	CHURCHWARD, JENNIFER A	1013012	3201	1,513.67	0.00			
4883	CLAMAN, JUSTIN B	5012525	2525	3,397.24	0.00			
4599	CLARK, ROBIN M	1014300	4300	639.51	0.00			
1661	COLATORTI, JAMES P	1012512	2512	2,013.05	0.00			
5933	COLEMAN, ALISON	2503040	3012	108.34	0.00			
5532	COLEMAN, CRAIG R	1013034	3034	1,438.00	0.00			
3272	COLLAZO, URIEL	1012014	2014	3,674.95	0.00			
3551	COLLIER, AARON S	5203502	3502	3,277.67	0.00			
5822	COLONICA, JOHN T	1015055	5055	305.38	0.00			
5562	CONNORS, TIMOTHY P	1015059	5059	316.85	0.00			
5895	CONTRERAS, CHRISTIE A	2086550	6800	1,396.32	0.00			
4106	COOLEY, RICKY D	1013012	3012	1,135.84	0.00			
2815	COOPER, CRISTAL A	1014700	4700	2,191.20	0.00			
4606	COOPER, LAURA K	2756800	6800	651.95	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230106 PAY PERIOD: 12/16/2022 TO 12/29/2022
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 01/06/2023

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
3631	COOPER, MATTHEW L	1012520	2520	3,385.88	0.00			
3878	CORBIT, JUNE K	2756800	6800	775.00	0.00			
5320	CORBRIDGE, NICHOLAS L	1012800	2800	1,527.32	0.00			
3285	CORTES, MAXINE	1014700	4700	4,866.44	0.00			
4929	CORTES, VANESSA A	1012706	2706	1,698.85	0.00			
5402	COSEL, CASSANDRA N	1012017	2017	2,365.60	0.00			
4582	COSTELLO, JOHN J	2545047	5047	2,249.38	0.00			
862	COX, GEORGE	5103201	3702	1,757.99	0.00			
4884	COX, MICHAEL R	1012512	2525	3,840.26	0.00			
4775	CRAVEY, WILLIAM M	1010710	0710	2,344.14	0.00			
3961	CRAWFORD, SUZANNE M	1010500	0500	2,429.14	0.00			
5467	CROWLEY, JOSEPH J	2545012	5012	1,277.40	0.00			
4664	CRUZ, DANTE H	1015060	5060	458.67	0.00			
5390	CRUZ, ROBERTO A	2253026	3012	2,084.16	0.00			
5714	CRUZ-FLORES, HECTOR	5603025	3025	1,708.27	0.00			
4768	CUSTIS, MARK R	1015055	5055	158.32	0.00			
1301	DANEN, JASON T	5012525	2525	4,838.96	0.00			
2435	DANIEL, TAWNYA S	1014700	4700	2,946.03	0.00			
4131	DANIELS, SHARON E	1012004	2005	1,981.57	0.00			
2882	DANTZLER, FRANCES C	1012706	2706	2,499.44	0.00			
5506	DAVIS, DENISE L	1010710	0710	674.68	0.00			
470	DAWLEY, DAVID	1010400	0400	984.89	0.00			
5712	DAWSON, CHRISTIAN D	1012014	2014	2,164.54	0.00			
5244	DEFALCO, RYAN B	1015060	5060	861.15	0.00			
5772	DEFURIO, LISA M	1010500	0500	1,464.96	0.00			
5289	DELANEY, NATHAN J	1015012	5012	1,278.83	0.00			
5377	DELANEY, PAMELA A	1014700	4700	309.57	0.00			
5804	DELUCA, BREANNA	1015055	5055	147.61	0.00			
2487	DEVERAUX, SHANE D	1013034	3034	1,718.40	0.00			
5891	DEVINE, IAN W	1010710	0710	1,594.77	0.00			
5670	DEWITT, CHARLES B	5203502	3502	1,323.73	0.00			
5946	DIARTE, CECILIA M	1016800	6800	1,336.40	0.00			
3218	DICKEY, JESSICA M	1012012	2005	2,556.48	0.00			
4554	DOMIN, KAELA J	1015055	5055	103.25	0.00			
5878	DOMINGUEZ, MARKOZ M	2545047	5047	1,200.05	0.00			
4159	DORAN, JOHN P	1015012	5012	1,855.60	0.00			
4911	DOUGHTY, SANDRA	1010217	0217	2,412.98	0.00			
1500	DOYAL, BRIAN A	1013012	3012	2,352.87	0.00			
3102	DRAKE, LINDA R	1010213	0213	2,461.10	0.00			
4890	DREWS, CASEY A	5251414	2515	3,190.19	0.00			
3651	DREWS, CODY J	1014700	4700	3,148.12	0.00			
944	DUENAS, CLAUDIA R	1012800	2800	764.82	0.00			
4873	DUENAS-ESTRELLA, ISRAEL	1015012	5012	1,535.74	0.00			
5931	DUNCAN, DEANNA R	1014700	4700	1,473.35	0.00			
5184	DUNCAN, LORI	1012505	2505	648.33	0.00			
3200	DUQUE-JONES, CHARLINE A	1010300	0300	1,247.31	0.00			
5193	DUREN, SAMANTHA J	1012014	2014	1,488.23	0.00			
5944	DYER, SIERRA R	1012017	2017	1,919.66	0.00			
5075	DZYAK, JAKOB A	1012013	2005	498.72	0.00			
4761	EARP, DANIEL J	1015057	5057	3,687.43	0.00			
5438	EDENS, JORDAN L	1010710	0710	1,911.60	0.00			
4210	EGGERT, CHERYL A	1010212	0213	2,185.20	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230106 PAY PERIOD: 12/16/2022 TO 12/29/2022
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 01/06/2023

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
3130	EISNER, DAVID F	5103201	3702	1,708.20	0.00			
5565	EISSINGER, LAUREN E	1012014	2014	1,932.45	0.00			
4362	ELDER, BRIAN W	1013012	3012	2,842.24	0.00			
3570	ENGELS, ERIC B	2563038	3038	2,452.92	0.00			
4936	ENTZ, MICHELLE R	1012706	2706	1,888.55	0.00			
4869	ESPINO, KYLE	1012012	2005	2,422.18	0.00			
4812	ESPINOZA, RAQUEL N	1010500	0500	1,614.67	0.00			
5883	ESSIG, SAMANTHA R	2545047	5047	2,090.78	0.00			
5455	ESTES, JACOB M	5103201	3702	1,531.70	0.00			
2829	ESTES, JAMES M	5203502	3502	2,022.10	0.00			
4840	ETCHEGARAY, DYLAN T	1012012	2005	2,553.58	0.00			
5322	EVANS, THOMAS G	5012525	2512	2,729.87	0.00			
4225	EVANSON, RACHAEL N	1010600	0600	1,736.26	0.00			
5922	EWALD, CHRISTOPHER J	5012537	2537	1,342.28	0.00			
5489	FARRIS, MITCHELL D	1012512	2512	2,208.50	0.00			
5856	FELIPE-HERNANDEZ, MIGUEL	1012014	2014	2,596.64	0.00			
4388	FELIX, RYAN J	1012705	2705	2,996.25	0.00			
2106	FELLOWS, ROBERT D	1013012	3012	521.57	0.00			
5675	FENCL, AMANDA J	1010701	0701	1,615.75	0.00			
5050	FERRIS, HEATHER M	1011425	1425	3,805.59	0.00			
511	FISCHER, CARIN	1014700	4700	3,585.53	0.00			
4841	FOERSCHLER, CHARLENE	1012014	2005	3,618.55	0.00			
5825	FONSECA DELGADILLO, MOISE	1012012	2012	2,450.68	0.00			
5292	FOUTZ, MYLES L	1012012	2012	2,181.60	0.00			
2680	FRANZ, CHRISTINE M	1014700	4700	2,732.50	0.00			
5916	FRANZ, CONRAD J	5103201	3201	1,507.34	0.00			
5234	FRAZER, JACOB B	1015055	5055	464.64	0.00			
4774	FREEMAN, JEANNE M	2750600	6800	3,334.21	0.00			
5061	FREEMAN, JEFFREY A	1013012	3012	3,543.98	0.00			
4605	FREEMAN, MICHAEL P	1015055	5055	2,582.75	0.00			
5707	FRESHMAN, RAECHEL E	2756800	6800	916.66	0.00			
5389	FRIEND, MICHAEL P	1013012	3012	3,284.80	0.00			
1507	FRY, CARL V	1012014	2005	954.59	0.00			
4623	FRYER, SHANE E	7607050	3005	1,871.07	0.00			
2781	FUHRMAN, DANIEL D	1012512	2512	2,415.62	0.00			
2458	FURLONG, KENNETH T	1012004	2005	4,059.68	0.00			
3718	GALAS, VERONICA M	2756800	6800	1,696.11	0.00			
5719	GAMER, SYDNEY L	1016800	6800	1,669.52	0.00			
4540	GANGER, PAMALA A	1010701	0701	3,093.04	0.00			
4590	GARCIA, JEREMY N	1012014	2005	2,387.97	0.00			
4696	GARCIA, MICHELE A	1010217	0217	1,572.27	0.00			
4551	GARCIA, NICOLAS R	1012512	2512	2,245.48	0.00			
3453	GARCIA GONZALEZ, MARIA LO	1012706	2706	2,083.84	0.00			
5739	GARCIA OTERO, LAURA E	1016800	6800	815.10	0.00			
1662	GARDNER, JASON A	1012512	2512	2,922.43	0.00			
5547	GARDNER, MARK S	7607050	3005	78.54	0.00			
2372	GAULT, JASON A	1012012	2005	2,507.54	0.00			
5781	GAUNT, DANIEL D	1012800	2800	2,263.52	0.00			
5079	GAVRIC, MIRJANA	1010701	0701	2,921.40	0.00			
5226	GERMAIN-SANCHEZ, ANGELICA	1015057	5057	21.52	0.00			
4512	GETZ, STEVEN W	1013034	3034	1,803.32	0.00			
5813	GIBSON, HEATH D	1015012	5012	1,109.54	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230106 PAY PERIOD: 12/16/2022 TO 12/29/2022
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 01/06/2023

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4125	GIBSON, MICHAEL D	2752005	2005	2,568.46	0.00			
5111	GIOMI, JOHN C	1010217	0217	3,079.86	0.00			
145	GIOMI, ROBERT S	1010100	0100	824.05	0.00			
5823	GOETZ, ROCKY D	1012012	2012	2,542.59	0.00			
5811	GOLSBY, MALIQ D	1015054	5054	328.12	0.00			
5104	GOMEZ, EMMA	1012520	2520	1,750.70	0.00			
5787	GONZALES, CHRISTOPHER A	1013012	3012	2,536.57	0.00			
5293	GOODNIGHT, DILLON M	6027505	5012	1,070.66	0.00			
5928	GOODWIN, COREY K	2752505	2505	2,433.72	0.00			
5615	GOODWIN, EMILY E	1015057	5057	110.98	0.00			
414	GOWER, CYNTHIA L	1013012	3012	254.02	0.00			
2283	GOWER, MITCHELL A	1013904	3904	1,771.56	0.00			
4749	GRANATA, LIZZETH	1012011	2011	2,264.36	0.00			
4570	GRAVES, JENNIFER C	1012005	2005	1,695.68	0.00			
4771	GRAY, KENNETH D	7607050	3005	143.84	0.00			
4697	GREB, RYAN M	1012012	2005	3,183.99	0.00			
4154	GREEN, COLE E	1012512	2512	1,947.66	0.00			
5694	GREEN, JEREMIAH A	1012012	2012	2,963.89	0.00			
5516	GREEN, KENNETH C	2752505	2545	1,195.27	0.00			
5679	GREENLAW, BRIANNA R	1013012	3012	2,628.79	0.00			
3973	GREGG, ANA C	1016800	6800	1,399.84	0.00			
4858	GRIFFITTS, WILLIA P	1015012	5012	1,793.64	0.00			
5893	GRIGGS, VALERIE R	5700706	0705	524.45	0.00			
5502	GROTH, GARY R	2752505	2512	2,585.05	0.00			
1613	GRUNDY, TOM B	5203502	3502	3,541.67	0.00			
4786	GUTIERREZ, JESSE J	1012705	2705	3,412.63	0.00			
836	GUTIERREZ, MARIBEL	1014300	4300	2,752.47	0.00			
5901	HAGGARD, JOHN B	2802020	2014	1,047.07	0.00			
3143	HALE, KELLY A	5203502	3201	3,013.18	0.00			
5793	HALE, SHANE J	2752505	2530	2,346.34	0.00			
5892	HAMMONS, GILLIAN B	2545047	5047	185.74	0.00			
5943	HANSON, NOAH M	1012800	2800	466.18	0.00			
5886	HARDEMAN-SWINDLE, NICOLE	1010500	0500	1,567.06	0.00			
3176	HARDGRAVE, ALBERT W	1015055	5055	1,184.77	0.00			
5592	HARDIMAN, ATHENA D	1011425	1425	206.06	0.00			
5543	HARE, COREY E	5203502	3502	1,623.75	0.00			
4804	HARJES, SHANNON P	2563038	3038	1,792.26	0.00			
1973	HARKLEROAD, JULIE C	1014700	4700	2,743.14	0.00			
2782	HARNS, CHAD	1012512	2512	2,709.55	0.00			
5784	HARRIS, CANDICE-SEREEEN M	1015057	5057	70.68	0.00			
5711	HARRISON, CAROL E	2086550	2014	1,581.34	0.00			
4202	HARVEY, KANDIS A	1016800	6800	2,146.71	0.00			
5151	HASKELL, NATALIE R	1015055	5055	431.01	0.00			
5463	HASKELL, NICHOLAS S	1015055	5055	532.34	0.00			
5147	HASLEM, TRAVIS J	1010400	0400	1,753.12	0.00			
5914	HATCH, RICHARD J	1012014	2014	1,701.80	0.00			
1971	HATLEY, SAMUEL I	1012011	2005	2,530.68	0.00			
226	HEATH, CATHERINE	1012004	2005	464.99	0.00			
4568	HENNEBERGER, DANIEL G	2752005	2005	2,478.34	0.00			
5299	HERBERT, JUSTIN T	5603025	3025	1,899.30	0.00			
3488	HERRING, ANNA C	1010500	0500	1,665.09	0.00			
5401	HEWLETT, KENNETH C	1012800	2800	570.13	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230106 PAY PERIOD: 12/16/2022 TO 12/29/2022
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 01/06/2023

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5300	HICKS, DWIGHT M	2563038	3038	1,520.08	0.00			
5327	HICKS, EMILY E	1010500	0500	1,490.91	0.00			
4628	HICKS, STEPHANIE A	1010600	0600	5,751.18	0.00			
1264	HIGGINS, JOLIE C	1014700	4700	3,059.43	0.00			
5153	HIGGINS, NICHOLAS B	1014700	4700	1,516.42	0.00			
4767	HILL, ANTOINETTE F	5305067	5067	63.51	0.00			
5705	HILLIS, KIANA S	1015060	5060	43.02	0.00			
5387	HILLS, KENDRA L	1016800	6800	506.69	0.00			
5726	HINDLE, DURWARD J III	7607050	3005	78.54	0.00			
4447	HINOJOSA, EDGAR L	5603025	3025	2,786.22	0.00			
3319	HITCH, JOHN R	1012014	2005	3,362.64	0.00			
4419	HOELZEN, DANIELLE N	1010300	0300	1,754.73	0.00			
262	HOGEN, RORY A	5251414	3012	647.86	0.00			
5665	HOLLAND, DUSTIN J	5012525	2525	1,333.54	0.00			
3969	HOLLAND, SHELLEY L	5012525	2525	453.08	0.00			
4059	HOLLOWAY, MARGARET	1016800	6800	2,701.53	0.00			
5495	HOLM, ANDREW C	5012525	2525	2,697.82	0.00			
4904	HOLT, JOY N	1016200	6200	4,506.25	0.00			
5313	HOMER, ZACHARY D	5603025	3025	1,899.30	0.00			
5354	HOPPER, ERIK A	5012525	2525	3,001.83	0.00			
5016	HORN, TIMOTHY D	1015060	5060	571.73	0.00			
2298	HORTON, JESSE C	1012512	2512	4,003.18	0.00			
2152	HORTON, MICAH S	1012512	2512	6,076.13	0.00			
3465	HOTALING, SALVANETTE O	1016800	6800	2,859.77	0.00			
245	HOUSTON, ROBIN M	1010216	0216	117.96	0.00			
5337	HOWARD, DANIELLE A	1010212	0212	1,525.54	0.00			
5738	HUERTA, MARCO A JR	5012537	2537	1,638.43	0.00			
4027	HUGHES, WILLIAM A	1012706	2706	3,064.56	0.00			
5208	HUMPHREY, ALEXIS N	1015055	5055	46.98	0.00			
3964	HUNT, BRENDA L	7607050	3005	2,117.47	0.00			
1474	HUNT, BRYON A	1012512	2512	2,623.67	0.00			
2385	INGRAM, JACK H	2563038	3038	2,727.61	0.00			
4437	INMAN, BRETТА D	1016800	6800	2,600.04	0.00			
3216	IRWIN, MARK A	5103201	3201	2,340.55	0.00			
5880	IZA, SEBASTIAN E	1015060	5060	70.57	0.00			
2842	JACKLETT, JAMES V	5103201	3201	3,530.55	0.00			
4514	JACKSON, ERIN M	1012705	2705	3,260.95	0.00			
4243	JALKSON, CHRISTOPHER G	1012705	2705	1,987.18	0.00			
5269	JAMES, MARVIN R	1010400	3012	1,848.59	0.00			
1386	JENNINGS, TAMI D	1015055	5055	1,415.43	0.00			
4428	JERAULD, MICHAEL C	1012012	2005	2,150.83	0.00			
4643	JESSE, TYLER H	1013012	3012	2,872.07	0.00			
5630	JEZEK, LINCOLN C	1015057	5057	119.52	0.00			
5144	JOHANSEN, MISTY A	1012013	2005	1,340.41	0.00			
5039	JOHNSON, BENJAMIN R	1010500	0500	3,638.52	0.00			
5551	JOHNSON, MAIA	1010710	0710	2,341.40	0.00			
2623	JOHNSON, SARAH L	1012017	2017	2,080.54	0.00			
5589	JONES, CHRISTOPHER T	1013904	3904	1,968.92	0.00			
3099	JONES, DANIEL L	1012012	2005	2,544.22	0.00			
3833	JONES, DILLON C	1013904	3904	1,948.90	0.00			
5877	JONES, RICHARD A JR	1013904	3904	1,731.35	0.00			
5758	JONES, TIMOTHY K	1011425	1425	163.89	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230106 PAY PERIOD: 12/16/2022 TO 12/29/2022
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 01/06/2023

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5521	JONES, WARD S	1010100	0100	872.55	0.00			
5885	JOSEPH, JULIE N	1014700	4700	2,299.53	0.00			
4597	KAHABKA, HEATHER D	2756800	6800	1,368.69	0.00			
4094	KASTENS, DANIEL D	1015012	5012	2,408.23	0.00			
5691	KAUBLE, ANDREW K	1010710	0710	3,525.87	0.00			
5604	KAUFMAN, KHALEEL W	1015060	5060	36.87	0.00			
5527	KEENNON, DOUGLAS A	1012014	2014	2,662.73	0.00			
3518	KELLY, SHADOW L	5203502	3502	2,582.50	0.00			
5508	KELSEY, KAYLA M	1012017	2017	1,868.96	0.00			
3755	KEPLER, DERRICK D	2752005	2005	2,040.95	0.00			
5948	KERNS, JILL A	1012011	2011	0.00	0.00			
2226	KERR, HEATHER V	1010300	0300	1,875.73	0.00			
5083	KERVER, TYLER J	1015012	5012	1,480.91	0.00			
5803	KEY, MICHAEL T	5603055	3201	2,702.46	0.00			
5480	KIEL, NATALIE S	1011430	1425	1,040.63	0.00			
5902	KINCHELOE, CHELSEA A	2545047	5047	1,727.51	0.00			
5372	KINDORF, HARRY R	1015055	5055	51.35	0.00			
4522	KING, JON G	2563038	3038	2,832.49	0.00			
3560	KIPP, CHRISTINE V	7407200	7200	363.48	0.00			
4418	KIZER, JESSIE C	1012017	2017	2,584.36	0.00			
2878	KLUG, ERIC M	1015056	5056	1,947.53	0.00			
4617	KLUG, KRISTIN J	1016200	6200	1,515.25	0.00			
5114	KNIGHT, ROBERT A	5012537	2537	1,865.67	0.00			
4932	KOHBARGER, WILLIAM A	1011425	1425	2,195.49	0.00			
4763	KOHLER, JESSE W	1012512	2512	2,633.54	0.00			
5128	KOVAL, ANDREW B	1013034	3034	1,906.41	0.00			
4867	KRANTZ, GREGORY A	5603055	3201	3,510.92	0.00			
5747	KUKONU, KEAOLOHINANI S	1016200	6200	143.41	0.00			
5669	KULESZA, KAREN J	1013012	3012	2,228.99	0.00			
5161	KURLAND, ANA M	1016200	6200	2,142.14	0.00			
5881	LA BELLA, JOSHUA P	1014700	4700	2,299.53	0.00			
350	LAAKER, JOHN J JR	2563038	3038	1,939.11	0.00			
5742	LABATE, JOHN A	2563038	3201	4,138.97	0.00			
4931	LACHEW, JAMES F	1012012	2005	2,285.50	0.00			
5227	LAFOLLETTE, AMBER M	1010300	0300	2,536.02	0.00			
5807	LAHAIR, KELLY J	1015012	5012	1,183.61	0.00			
4602	LAMBERT, BART A	1012800	2800	3,432.39	0.00			
5657	LAMUSAO, FRANKLIN Q	1015012	5012	1,271.13	0.00			
5439	LANE, JOANMARIE G	1012706	2706	490.30	0.00			
5476	LANGSTAFF, JOSEPH R	1015012	5012	1,238.16	0.00			
4083	LAPAILLE, RENAY D	1012706	2706	909.50	0.00			
5477	LARSON, CRAIG A	1013034	3034	2,561.04	0.00			
5771	LARSON, DEBORAH R	1010500	0500	421.79	0.00			
1784	LAWLOR, LINDA L	1012705	2705	4,067.89	0.00			
5045	LAZANEO, GALIN J	2563038	3201	2,026.67	0.00			
4365	LEAGUE, TYSON D	1010500	0500	3,320.04	0.00			
5159	LECK, AUSTIN M	1012512	2512	2,638.98	0.00			
5093	LEDEZMA RUBIO, AZUCENA	1016800	6800	1,652.86	0.00			
3017	LEE, KIPLAN M	1012014	2005	1,590.79	0.00			
3036	LEET, KAREN L	1013012	3012	3,009.90	0.00			
5672	LEWIS, JERRED S	5053702	3038	1,386.26	0.00			
5697	LEWIS, ROBERT D	5103201	3702	1,292.28	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230106 PAY PERIOD: 12/16/2022 TO 12/29/2022
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 01/06/2023

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4684	LIEBESPECK, PATTI A	1015005	5005	2,306.56	0.00			
2783	LINSCOTT, JEFF F	1012512	2512	2,700.17	0.00			
3926	LIVESAY, APRIL G	1015005	5005	1,705.04	0.00			
4544	LOBATO MELGAREJO, CRISTIN	1014300	4300	1,724.11	0.00			
3512	LOCATELLI, RONALD G	1012014	2005	2,405.49	0.00			
5875	LOHMAN, KARLI S	1012013	2013	1,188.82	0.00			
952	LOPEZ, JULIO A	1014300	4300	3,015.51	0.00			
5666	LOPEZ, MARTHA	1016800	6800	1,537.55	0.00			
4408	LOTZ, CHRISTOPHER M	1012012	2012	2,839.39	0.00			
5471	LOWE, AARON B	1012512	2512	4,286.39	0.00			
2870	LOWE, CRAIG E	1012011	2011	5,472.72	0.00			
5908	LOWE, DANIELLE W	1013015	3012	1,668.70	0.00			
4787	LOYOLA, DANIEL A	1012012	2005	2,460.76	0.00			
3719	LOYOLA, ISRAEL S	1012012	2005	4,350.23	0.00			
5698	LUCAS, EMMA J	1015057	5057	286.80	0.00			
5852	LUCAS, KATE E	1015057	5057	101.06	0.00			
5938	LUCK, SKYE L	1012706	2706	0.00	0.00			
1772	LUIS, KRISTIN N	1014700	4700	4,305.99	0.00			
5915	LUNA, VANESSA N	1012014	2014	1,819.65	0.00			
3549	LUTU, JAMES S	1012706	2706	2,316.26	0.00			
3682	MACAULEY, LINDA K	7407200	7200	1,491.66	0.00			
2335	MACHADO, CARON P	1010400	0400	2,026.10	0.00			
5388	MACIAS, BRANDON K	1013034	3034	1,642.50	0.00			
5053	MACIAS, CASSANDRA J	1010213	0213	1,495.17	0.00			
4555	MACIAS, EDGAR	1012705	2705	2,589.84	0.00			
5824	MACIAS, JOSE C	1012014	2014	2,898.62	0.00			
5535	MACISAAC, LISA P	1013012	3012	2,040.93	0.00			
5572	MADRID, CARLOS A	2752505	2505	2,571.69	0.00			
5685	MANZO, HEATHER R	1011425	1425	3,044.05	0.00			
2010	MARCH, RACHEL M	1016200	6200	2,143.35	0.00			
4958	MARQUEZ-MONTALVO, RAMON M	1012011	2011	3,009.43	0.00			
1726	MARSHALL, ADA D	5800714	0704	1,742.08	0.00			
1763	MARTENSEN, MARIE E	1012011	2011	1,759.76	0.00			
3128	MARTIN, ELIZABETH A	1011425	2005	2,035.56	0.00			
5954	MARTIN-MERRITT, CHAZ R	5603025	3025	0.00	0.00			
5478	MARTINONI, ROBERTA L	1010216	0216	555.84	0.00			
5362	MARTINOVICH, CHRISTOPHER	2503035	3012	3,132.50	0.00			
2446	MASON, CHRISTOPHER J	1012512	2512	5,612.83	0.00			
4216	MASON, JENNIFER L	5103201	3201	2,841.23	0.00			
5840	MASTERS, MADISON L	1015057	5057	24.58	0.00			
5953	MATHIS, CHERIE P	1016200	6200	0.00	0.00			
5847	MATSON, MONICA N	1015057	5057	98.33	0.00			
1731	MAYS, BRIAN M	1012012	2005	0.00	0.00			
1577	MAYS III, EARL A	1012014	2014	4,263.17	0.00			
5763	MCCREARY, MEGAN A	1012014	2014	1,517.04	0.00			
5731	MCDONALD, JEREMY R	1012706	2706	2,275.61	0.00			
3577	MCDONALD, THOMAS D	1012012	2005	2,570.60	0.00			
5906	MCFADDEN, JONAH	1016200	6200	163.89	0.00			
3520	MCMAHON, ERIN M	1012011	2005	3,231.30	0.00			
5873	MCWILLIAMS, CODY J	1012515	2515	2,388.64	0.00			
4068	MEAD, GAGE M	1012012	2012	2,536.89	0.00			
4500	MELGAREJO, SUSANA E	1016853	6800	1,376.24	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230106 PAY PERIOD: 12/16/2022 TO 12/29/2022
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 01/06/2023

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5785	MELGAREJO-LARA, JESSICA	1016574	6574	1,174.17	0.00			
5307	MELHAFF, COURTNEY L	1013012	3012	136.58	0.00			
2893	MENDOZA, BRIAN P	1012014	2005	2,026.58	0.00			
4928	MENENDEZ, ANDREW S	1015057	5057	2,084.31	0.00			
5829	MENJIVAR, MARIA E	1016853	6800	2,659.16	0.00			
1545	MERRITT, MATTHEW P	1012512	2512	4,234.61	0.00			
5511	MERRITT, NANCY L	1012505	2505	1,367.70	0.00			
5396	MESCH, TONIA L	2802020	2014	1,196.16	0.00			
5431	MESSMANN, EMILY A	1015057	5057	570.43	0.00			
4944	METZLER CURRY, LYNSY A	1010500	0500	2,142.67	0.00			
3727	MEYER, CECILIA A	5800704	0704	2,377.15	0.00			
5099	MEZA MARQUEZ, ANGEL L	1012014	2014	2,265.61	0.00			
5553	MICHAEL, CHRISTOPHER G	1015059	5059	529.00	0.00			
5274	MICHAEL, MOBBY T	1012706	2706	1,914.57	0.00			
4087	MICHAUT, DAVID M	1013012	3201	437.04	0.00			
4420	MIERAS, TAYLOR M	1012014	2014	3,843.10	0.00			
2994	MIHELIC, BRADLEY J	1012512	2512	3,524.67	0.00			
2667	MILLER, THOMAS T	1014700	4700	2,681.12	0.00			
4312	MILLS, ALANA N	1010705	0705	2,010.18	0.00			
5576	MILLS, HOPE M	1010212	0212	1,258.43	0.00			
5501	MITCHELL, ALEXANDRIA E	1016800	6800	712.28	0.00			
5924	MOHR, DAVID A	1010300	0300	262.22	0.00			
5419	MOHR, JUDITH M	1013904	3904	1,486.35	0.00			
5945	MONTIEL, SHARON E	1016854	6800	1,698.46	0.00			
4950	MONTOYA III, JULIAN M	1014700	4700	1,695.71	0.00			
4702	MOORE, CORY M	5603025	3025	2,833.30	0.00			
3443	MOORE, JASON	2563038	3038	1,958.76	0.00			
5668	MOORE, ROD T	1010500	0500	447.24	0.00			
5773	MORA, OMAR	1015012	5012	1,124.86	0.00			
5888	MORALES, JOCELYNN	1012706	2706	2,396.14	0.00			
5420	MORELLI, ELIZABETH R	1010300	0300	784.51	0.00			
5678	MORELLI, PHILLIP L	5603025	3025	2,201.75	0.00			
4620	MORENO-BRAVO, BRYAN	5103201	3201	2,786.81	0.00			
5209	MORGAN, WALKER D	1015055	5055	335.87	0.00			
5755	MORO, MICHAEL T	1012014	2014	2,005.87	0.00			
5291	MORRILL, DOUGLAS F	1010500	0500	815.98	0.00			
5626	MORRIS, JAMES D	1013012	3012	1,415.54	0.00			
5855	MORWAY, LEIF E	1015055	5055	60.86	0.00			
5304	MOSES, SIERRA J	5103201	3201	2,011.33	0.00			
2888	MOURNIGHAN, FRANK J	1012706	2706	2,875.56	0.00			
4459	MUDGETT, ANGELA C	1012800	2800	1,846.36	0.00			
5577	MUNDY, SEAN R	1012017	2017	2,074.47	0.00			
5145	MURRAY, RAY D	5103201	3201	2,056.31	0.00			
4103	MURRY, KEVIN R	1012011	2011	2,088.92	0.00			
5796	MURUATO, AIDA A	1014700	4700	2,190.84	0.00			
3203	NAVARRO, DAVID A	1015012	5012	3,479.89	0.00			
5210	NAYLOR, JEAN-MARIE	1016200	6200	2,267.17	0.00			
3724	NEAGOS, MIHAELA	1010500	0500	2,986.32	0.00			
3639	NEDDENRIEP, DEBORAH L	7607050	3005	1,028.01	0.00			
409	NEEP, REBECCA J	1012005	2005	1,711.32	0.00			
5470	NELLIS, ROBERT C	1013012	3012	3,631.13	0.00			
5854	NERSKA, ALEXANDRA K	1015055	5055	64.14	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230106 PAY PERIOD: 12/16/2022 TO 12/29/2022
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 01/06/2023

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5400	NICHOLAS, AUSTEN R	5203502	3502	1,592.17	0.00			
4802	NICHOLAS, COURTTNEY J	1013012	3012	2,537.63	0.00			
5759	NOBRIGA, DARIN A	1015056	5056	313.66	0.00			
2637	NOFTSKER, CHARLES A	2563038	3038	2,488.25	0.00			
5105	NORMAN, KELLY M	2503035	3012	2,645.36	0.00			
5142	NUNEZ, JOSE A	1012012	2012	2,409.49	0.00			
3075	NYBERG, KEVIN J	1012512	2512	2,083.04	0.00			
2784	O BRIEN, SCOTT T	1012512	2512	2,642.60	0.00			
5844	OCHOA CARRILLO, MIRELLA	2756800	6800	233.09	0.00			
3414	OKEZIE, KIMBERLY A	1014300	4300	4,620.79	0.00			
5573	OKUMA, BRANDON W	5012525	2525	2,049.95	0.00			
5549	OLSEN, HAROLD P	7607050	3005	78.84	0.00			
4340	OLSON, JASON L	1012011	2005	2,871.66	0.00			
5492	OLSON, KYLE T	5012525	2525	3,943.14	0.00			
2793	OLSON, STEVEN T	2752005	2012	3,030.93	0.00			
5481	OLVERA, CHELSEA	1015057	5057	516.27	0.00			
4747	ORAVETZ, LEE M	1016854	6800	2,162.74	0.00			
5921	ORDUNO, KRISTOPHER J	1015060	5060	1,675.17	0.00			
5635	ORVALD, OWEN L	1015055	5055	169.79	0.00			
4081	OSTRANDER, MARY JANE A	1016574	6800	2,897.57	0.00			
4766	OTTO, CASEY G	1012005	2005	2,490.23	0.00			
5634	OVERLAY, CHRISTIE M	1011425	1425	1,707.73	0.00			
5911	OWENS, DUSTIN J	1014700	4700	2,472.15	0.00			
5140	PACHECO, CESAR R	1012012	2005	2,636.55	0.00			
3411	PALAMAR, SEAN C	1012012	2005	2,373.32	0.00			
5947	PALOTAS, HAILEY M	1014700	4700	1,363.76	0.00			
5683	PAEDES-NIETO, ALFREDO	1012800	2800	1,664.90	0.00			
4879	PARKER, MYA A	1015057	5057	473.48	0.00			
5677	PARSONS, VICTORIA L	1016200	6200	229.45	0.00			
1524	PAULSON, NANCY M	1010600	0600	5,777.22	0.00			
3457	PECK, KENNETH S	5103201	3201	2,256.01	0.00			
5918	PEDERSEN, MICHELLE A	1010212	0212	291.08	0.00			
3348	PEDRINI, JONATHON J	1012512	2512	4,312.89	0.00			
4558	PENDRAGON, BRUCE	1012012	2005	2,960.91	0.00			
4933	PEQUEEN, AMANDA M	5103201	3201	2,332.21	0.00			
5636	PEREZ ROJAS, SUMMER	1015055	5055	44.47	0.00			
4974	PETERSON, CASEY C	1012706	2706	1,927.05	0.00			
4543	PETERSON, CLAYTON T	1012512	2512	3,038.77	0.00			
5107	PETERSON, DAVID C	7407200	7200	4,186.78	0.00			
4020	PETERSON, DUSTIN J	1012512	2512	4,135.03	0.00			
5466	PETERSON, KAILA N	1014700	4700	1,499.35	0.00			
3927	PETRI, TONYA J	1013012	3012	1,613.30	0.00			
3076	PETTY, CORY E	1012512	2512	1,975.93	0.00			
5119	PHAY, NICOLE D	1010216	0216	1,182.78	0.00			
4880	PHILIPPI, ALEXIS J	1010600	0600	1,369.72	0.00			
4444	PICKEL, LANE A	5203502	3502	1,701.36	0.00			
5923	PICO, ALEXANDER L	1012012	2014	1,750.85	0.00			
3834	PIER, CAMERON M	5103201	3702	1,948.09	0.00			
485	PIROZZI, VINCENT G	1012005	2005	812.20	0.00			
1104	PLATT, JOHN F	1013012	3012	2,326.63	0.00			
4616	PONCE, ALONDRA C	1012800	2800	851.38	0.00			
189	POPE, RICHARD D	1012012	2005	4,111.95	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230106 PAY PERIOD: 12/16/2022 TO 12/29/2022
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 01/06/2023

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5655	PORRAS, JASON M	1012705	2705	2,933.64	0.00			
5925	PORTER, LILY A	1012013	2013	1,288.90	0.00			
5777	PORTER, ROBERT W JR	1013034	3034	1,340.06	0.00			
4518	POTTEY, STEPHEN M	1013012	3012	1,717.86	0.00			
5680	PRESSWOOD, KRISTOPHER L	1014700	4700	2,169.11	0.00			
5834	PRICE, CALEB J	5203502	3502	1,295.77	0.00			
2822	PRICE, RHONDA L	1010400	0400	1,461.46	0.00			
4209	PRICE, SHELBY L	1012515	2515	1,640.32	0.00			
5647	PRIETO, YVONNE J	1014700	4700	1,663.61	0.00			
938	PRIMKA, JAMES W	1012004	2004	4,941.45	0.00			
5850	PRIMKA, NATHAN J	1012014	2014	1,802.49	0.00			
4594	PRUYT, GARRIT S	1010500	0500	4,544.81	0.00			
5936	PULLEN, HAILEY R	1010300	0300	327.78	0.00			
2255	PULLEN, JEFF J	1012012	2005	3,452.04	0.00			
5795	QUAGGE, ALEXANDER E	1010500	0500	3,118.81	0.00			
5041	QUAGLIERI, EDMUND P	5203502	3502	4,146.74	0.00			
5579	QUINTERO, MASON R	1015012	5012	1,016.67	0.00			
5720	RAISOR, KELLY J	2086550	6800	245.91	0.00			
3413	RAMOS, CHRISTOPHER L	1012014	2005	4,341.34	0.00			
5500	RANDOL, DUSTIN A	1012014	2014	2,914.32	0.00			
5364	RASOR, ANDREW J	1010300	0300	2,639.12	0.00			
4887	RATTI, ANIL K	5012525	2525	2,578.12	0.00			
4959	RAUB, MAKAYLA A	1012017	2017	2,182.75	0.00			
5769	REDDICK, ETHAN T	2752505	2505	1,171.19	0.00			
4397	REDWINE, NICHOLAS A	1013012	3012	2,285.66	0.00			
4535	REECE, DANIEL J	2752005	2011	2,630.98	0.00			
5776	REECE, KATHARYN E	1016852	6800	2,705.41	0.00			
2808	REED, RONALD J	1013034	3034	3,084.79	0.00			
5116	REESE, TODD E	1010500	0500	2,769.37	0.00			
5038	REGALADO, DANIEL R	1012012	2005	2,698.32	0.00			
3410	REID, JERAD M	5203502	3502	1,607.86	0.00			
5790	REID, KALEB J	1013034	3034	1,313.84	0.00			
5069	RENDINELLI, MARK A	5103201	3201	1,162.30	0.00			
3027	RESECK, LENA E	1011425	1425	1,981.53	0.00			
5393	RESNICK, RACHELLE M	1010500	0500	2,710.19	0.00			
5406	REW, DENNIS J	5103201	3702	2,366.30	0.00			
3831	REYNA, KELLY J	5203502	3502	2,712.80	0.00			
5349	REYNA, KRISTINA L	5700706	0705	2,217.87	0.00			
5323	REYNOSO, JACK B	5012525	2525	2,971.79	0.00			
1796	RHINES, RUTH	1012005	2005	2,534.85	0.00			
5692	RICE, ANDREW W	1010710	0710	3,740.91	0.00			
5909	RICE, CECILIA B	1010500	1425	1,545.10	0.00			
5473	RICE, RANDALL C	1013012	3012	2,974.50	0.00			
5517	RICHARDS, GREGORY T	1012512	2512	203.09	0.00			
3289	RICHARDSON, NATHAN	5203502	3502	3,059.82	0.00			
3345	RIGGIN, DARIN G	1012012	2012	2,712.37	0.00			
4256	RIGGIN, KEVIN R	1012706	2706	2,199.33	0.00			
4776	RIOUX, CARI C	2756800	6800	1,976.32	0.00			
2307	RIVERA, CHRISTOPHER P	1012014	2014	3,295.99	0.00			
5778	ROBBINS, PARIS L	1015055	5055	210.98	0.00			
5405	ROBBINS, PAUL G	1012012	2012	2,460.13	0.00			
4238	ROBERTSON, ADAM C	5012525	2525	3,258.19	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230106 PAY PERIOD: 12/16/2022 TO 12/29/2022
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 01/06/2023

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5887	ROBERTSON, KELLY R	1016200	6200	1,736.83	0.00			
5278	ROBINSON, DUSTIN M	5103201	3201	1,419.90	0.00			
5256	ROBINSON, GREGORY E	5012525	2525	2,646.25	0.00			
5912	ROBINSON, MAX G	7607050	3005	1,930.70	0.00			
5436	RODRIGUEZ, DELIA A	1012012	2012	1,260.45	0.00			
5531	RODRIGUEZ, MARILU J	1016800	6800	878.61	0.00			
5798	ROGERS, GREGORY L	1015055	5055	48.84	0.00			
5504	ROSAS, HESED S	1016800	6800	1,178.57	0.00			
5867	ROSELIUS, ERICA L	2503040	3012	177.32	0.00			
1850	ROSENKOETTER, DAVID G	1013012	3012	2,272.77	0.00			
5141	ROUTON, ROBERT F	1012014	2014	2,228.79	0.00			
4439	ROWLATT, AUBREY L	1010213	0213	2,877.91	0.00			
5642	RUGAMA MEZA, STEFANY	1016200	6200	38.24	0.00			
3146	RUIZ, HAZEL P	2756800	6800	1,617.38	0.00			
4816	RUNDELL, RACHEL C	1015060	5060	141.12	0.00			
3934	RUSSELL-BENABOU, SHERI M	1010701	0701	4,925.31	0.00			
4603	RUTHERFORD, BRUCE D	5603025	3025	1,492.64	0.00			
4953	RYAN, PETER J	1012512	2512	2,398.49	0.00			
3434	RYBA, JUSTIN M	1012800	2800	2,473.83	0.00			
4255	SALANOA, JAMES T	1010600	0600	2,451.12	0.00			
3994	SALOGGA, MICHAEL J	2151500	1500	2,841.36	0.00			
4962	SAMANIEGO, CHARMAINE F	1010213	0213	1,508.73	0.00			
5767	SANCHEZ, KRISTIN A	1015005	5005	1,465.66	0.00			
5483	SANCHEZ, PATRICIA G	1013034	3034	544.07	0.00			
5896	SANDAGE, DANIELLE N	1012013	2013	1,331.27	0.00			
5177	SANDSTROM, KASSIE B	1016200	6200	1,304.00	0.00			
5876	SANNES, AUSTIN E	1015054	3034	1,367.55	0.00			
4264	SAPOSNEK, JEREMY M	1010400	0400	2,075.15	0.00			
5913	SATTLER, DANIELLE M	1015012	5012	1,747.55	0.00			
2785	SAUNDERS, SAMUEL B	1012512	2512	3,814.62	0.00			
5934	SAWKO, ELI M	5203502	3502	1,413.14	0.00			
5737	SAWYERS, DYLAN M	5012537	2537	1,638.80	0.00			
75	SAYLO, RAYMONT C	1012004	2005	45.52	0.00			
5425	SCARBROUGH, ROBERT J	1013904	3904	1,522.45	0.00			
5126	SCHAMBRA, CATHERINE G	7607050	3005	1,841.79	0.00			
3638	SCHANK, ERNEST C	7607050	3005	71.00	0.00			
5794	SHELLHAMMER, TYLER F	2752505	2512	2,537.05	0.00			
5412	SCHILLER, LINDA C	1012013	2013	150.23	0.00			
5862	SCHMELZER, ETHAN M	1015055	5055	201.25	0.00			
5287	SCHMIDT, NIKKI D	1010400	0400	513.48	0.00			
5805	SCHMITZ, JEFFREY D	1015055	5055	151.76	0.00			
4741	SCHRECKENGOST, BRITTANY A	1012014	2014	1,609.02	0.00			
4870	SCHRECKENGOST, LESLEY	1012705	2705	1,567.00	0.00			
3048	SCHUELLER, LORA M	1010300	0300	331.87	0.00			
5526	SCHUETTE, LISA G	1010100	0100	917.28	0.00			
3678	SCHULZ, DARREN L	1013012	3012	3,877.09	0.00			
4378	SCHULZ, RAYMOND J	5103201	3702	1,677.65	0.00			
2315	SCOTT, JEFFREY A	1012014	2014	3,229.23	0.00			
5919	SCOTT, SIERRA M	1015005	5005	2,087.18	0.00			
5103	SERRANO, KIMBERLY K	1014700	4700	1,845.26	0.00			
4615	SEWELL, JAZMYN D	1012706	2706	2,189.89	0.00			
5404	SHADRON, BILLIE J	1014700	4700	2,641.41	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230106

PAY PERIOD: 12/16/2022 TO 12/29/2022

CHECK DATE: 01/06/2023

DEDUCTION: 9999 DIRECT DEP

LOC RANGE: ALL

ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4915	SHAFFER, MICHAEL A	1013904	3025	2,485.52	0.00			
4035	SHINE, NOLAN J	1012512	2512	340.79	0.00			
4545	SHULL, DENISE A	5012525	2525	1,468.36	0.00			
5384	SIEVERS, CAMERON H	1012017	2017	2,069.80	0.00			
5940	SILVA, SHANNON D	1010400	0400	2,542.01	0.00			
5956	SIMMONS, EVA M	1010701	0701	0.00	0.00			
4387	SIMPSON, NICHOLAS G	1012012	2005	2,454.04	0.00			
5180	SINGH-LUEDTKE, OMATTIE	1010701	0701	2,598.44	0.00			
5835	SINGLETON, AMANDA N	1013012	3012	799.29	0.00			
4509	SMITH, KYLE A	1012014	2005	2,441.84	0.00			
2985	SMITH, MATTHEW R	1012012	2012	2,923.35	0.00			
5194	SMITH, PETER W	1010500	0500	3,354.93	0.00			
5721	SMITH, RANDY J	1010710	0710	2,754.72	0.00			
5029	SMITH, ROBERT G	1010500	0500	2,353.42	0.00			
5134	SMITH, SOMMER P	1015057	5057	325.67	0.00			
5314	SOLIMAN, STEFFI J	1010701	0701	2,104.07	0.00			
5939	SOLIS, LENETTE M	1010500	0500	1,443.38	0.00			
5639	SORENSEN, ILSE S	1015055	5055	132.39	0.00			
5645	SOULE, DEBRA J	7407254	7200	2,241.97	0.00			
2278	SPEEGLE, DOUGLAS E	1012014	2005	3,938.59	0.00			
4983	STAFFEN, LAUREN M	2756800	6800	2,059.77	0.00			
5085	STEVENS-HUGHES, MICHAEL A	1013034	3034	1,127.44	0.00			
4410	STEVENSON, JAMIE D	1010701	0701	2,744.59	0.00			
3663	STODIECK, FREDRIC	7607050	3005	71.00	0.00			
3902	STOFFER, JENNIFER A	1012017	2017	2,882.75	0.00			
4311	STONE, JONATHAN M	1012012	2005	2,829.66	0.00			
5585	STONE, MARLINA M	1012800	2800	4,334.58	0.00			
5650	STOVALL, STEVEN M	1013904	3904	1,871.06	0.00			
4819	STUCKY, DANIEL L	1013012	3012	4,312.70	0.00			
5930	STUERZL, JACOB F	5103201	3201	1,714.30	0.00			
4619	SULLIVAN, HOPE V	1011425	1425	3,093.85	0.00			
5316	SWANSON, MICHAEL L	1010710	0710	3,497.19	0.00			
4090	SWANSON, TERRANCE A	2563038	3038	2,479.65	0.00			
4422	SWIFT, HALEY C	1016200	6200	1,781.35	0.00			
5509	TANNER, LAWRENCE M	1013904	3904	2,068.69	0.00			
3246	THICKE, MICHAEL R	5203502	3502	2,582.80	0.00			
4618	THOMAS, DAVID C	1015012	5012	1,486.89	0.00			
1000	TIEARNEY, JUSTIN C	2563038	3038	2,760.29	0.00			
5751	TIEARNEY, KATIE A	1013012	3025	1,384.24	0.00			
4364	TIEARNEY, NATHAN J	5203502	3502	1,773.71	0.00			
5515	TIGNAC, JACOB W	2752505	2505	1,631.17	0.00			
2649	TINAJERO, MARTHA A	1014700	4700	1,976.14	0.00			
351	TOMASCO, JOHN S	2563038	3038	1,078.11	0.00			
1551	TORRES, BRENDA L	1014700	4700	766.66	0.00			
5644	TORRES, FRANCISCO	1012011	2011	2,940.42	0.00			
4981	TORRES, SAMANTHA M	1012014	2014	3,892.84	0.00			
5043	TOUPS, EMILY A	1010216	0216	1,245.78	0.00			
5469	TRAPP, NATHAN P	1012014	2014	2,233.67	0.00			
5115	TREMAINE, TY W	1012512	2512	2,050.90	0.00			
5566	TRIPP, JONATHAN A	1012012	2012	2,578.24	0.00			
3461	TRIPP, KIMBERLY L	1012017	2005	3,677.96	0.00			
2291	TROTTER, JOE C	1012011	2011	2,711.81	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230106 PAY PERIOD: 12/16/2022 TO 12/29/2022
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 01/06/2023

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
2613	TSCHETTER, MARTHA A	2752005	2005	2,649.05	0.00			
3219	TUCKER, MORGAN H	1012012	2012	2,735.36	0.00			
5560	TULLY, ADAM Q	1010500	0500	3,784.56	0.00			
5567	TURRELL, CHRISTOPHER H	1015059	5059	356.06	0.00			
4926	TUSHBANT, JEROME S	1012004	2004	4,680.62	0.00			
5181	TUTTLE, EMMA J	1015055	5055	231.52	0.00			
478	TUTTLE, JEREMY J	1015055	5055	165.02	0.00			
5812	UHART, CASSANDRA M	7607050	3005	157.38	0.00			
4659	URBAN, ANDREA C	1015055	5055	278.17	0.00			
4765	VALDES, JOSHUA O	1012014	2005	1,697.61	0.00			
5889	VALOROSI, PATRICIA L	1010500	0500	1,465.14	0.00			
5864	VAN UNEN, ANNETTE N	1012004	2005	500.89	0.00			
5130	VANBEUGE, BRENDON D	1012014	2005	1,215.55	0.00			
5437	VANBEUGE, JACOB D	1012014	2014	2,702.28	0.00			
5819	VASENDEN, SAMANTHA N	2752505	2545	1,200.25	0.00			
5949	VASQUEZ, JONATHON J	1012014	2014	0.00	0.00			
5851	VIEIRA, LAUREN M	1012017	2017	2,009.46	0.00			
4219	VIGLIETTA, ANTHONY W	1012012	2005	2,842.83	0.00			
4773	VILLAGRANA, PAOLA I	1012705	2705	3,037.21	0.00			
3643	WAKELING, EVELYN S	1014700	4700	2,194.69	0.00			
5770	WALKER, TYLER C	1015012	5012	1,218.73	0.00			
3572	WALL, ERIKA L	1012013	2013	2,273.61	0.00			
492	WALL, FRED	1012012	2005	3,958.33	0.00			
5929	WALL, TANNER J	2752505	2505	2,452.86	0.00			
5735	WALLACE, MICHAEL P	5103201	3201	2,210.78	0.00			
5799	WALLS, COREY J	5103201	3201	1,966.86	0.00			
5760	WALSH, MEGAN N	1016853	6800	1,383.29	0.00			
4508	WARNER, COURTNEY E	2151500	1500	3,961.67	0.00			
3794	WARREN, TAMAR S	1010212	0212	1,813.11	0.00			
4236	WARTGOW, SANDRA M	5012525	2525	2,913.71	0.00			
5067	WASS, GRANT H	1015056	5056	318.26	0.00			
4952	WASZKIEWICZ, BRET A	5012525	2525	3,722.97	0.00			
5335	WEAVER, JAKOB B	1012017	2017	1,781.62	0.00			
5884	WEDDELL, JAMES H	1015059	5059	165.94	0.00			
5581	WEIDNER, AMY C	1012014	2014	1,567.21	0.00			
5708	WEISS, KEVIN B	1010710	0710	2,360.45	0.00			
4287	WENTWORTH, NICHOLAS A	1015005	5005	2,236.90	0.00			
4502	WERNETT, JAMES A	1016200	6200	1,362.53	0.00			
5599	WETHERINGTON, CHASE R	2752505	2545	1,164.91	0.00			
5802	WEXLER, STUART B	7407205	7200	2,064.22	0.00			
5833	WHALEN, CLAYTON S	1015055	5055	204.98	0.00			
4984	WHITAKER, JARED L	2545047	5047	1,587.20	0.00			
5816	WHITE, CARMEN E	1013034	3034	1,513.85	0.00			
4519	WHITE, HANS H	2563038	3201	2,519.95	0.00			
5540	WHITE, JEANNIE M	1013034	3034	1,614.18	0.00			
5522	WHITE, MAURICE E	1010100	0100	547.25	0.00			
5346	WIELE, BRYCE C	1010400	0400	1,694.65	0.00			
4951	WIELKIE, JOHNATHAN S	5012525	2525	3,403.58	0.00			
3866	WIESE, SHAWN L	5103201	3201	4,063.70	0.00			
2663	WILDBLOOD, JASON A	1012014	2014	3,126.61	0.00			
5830	WILKINSON, MICHAEL R	1012515	2515	4,770.33	0.00			
5558	WILLIAMS, MARQUIS D	2503035	3012	2,399.50	0.00			

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230106 PAY PERIOD: 12/16/2022 TO 12/29/2022 CHECK DATE: 01/06/2023
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5917	WILLIAMS, SANDRA D	1014700	4700	539.16	0.00			
4744	WILLIAMSON, JENNIFER C	1012515	2515	2,575.13	0.00			
5607	WILLIARD, RIDGE L	1015060	5060	344.17	0.00			
5385	WILLIS, ROSALINDA B	1012004	2004	358.89	0.00			
4960	WILSON, DANIELLE R	1012017	2005	302.91	0.00			
5411	WILSON, HALEY M	1016200	6200	1,424.68	0.00			
4971	WISE, ALLEN W	1015056	5056	467.08	0.00			
3032	WISE, URIAH V	5203502	3502	1,670.83	0.00			
5538	WITTER, SCOTT M	5203502	3502	1,542.26	0.00			
5942	WOLFE, CODY A	5203502	3502	1,491.57	0.00			
4092	WOOD, GARY N	2563038	3038	1,897.02	0.00			
5757	WOOD, STEPHEN J	1010600	0600	2,523.98	0.00			
4432	WOODBURY, JASON D	1010500	0500	4,267.13	0.00			
5124	WORKMAN, MICHAEL L	7607050	3005	78.54	0.00			
5359	WURSTER, BETHANY M	1012012	2012	2,451.20	0.00			
5367	YANEZ-MONTIEL, NATHALIE M	1016800	6800	1,472.28	0.00			
623	YANG, WENDY E	1014700	4700	2,875.19	0.00			
2705	YASUMOTO, SYLVIA M	1010212	0212	1,474.50	0.00			
5684	YOST, JANELLE L	1010500	0500	194.74	0.00			
4601	YU, JENG DAW	1010500	0500	5,731.35	0.00			
5529	ZAMPIRRO, GRANT A	1012014	2014	1,905.07	0.00			
5275	ZAVALA, FRANK	1012706	2706	0.00	0.00			
RECORD COUNT: 781		TOTAL		1,551,949.87	0.00			
GRAND TOTAL				1,653,102.93	0.00			

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

City of Carson City

CURRENT CHECK REGISTER - BIWEEKLY

WARRANT: 230106

12/16/2022 to 12/29/2022

CHECK DATE: 01/06/2023

EMP #	NAME	TYP	NET PAY	CHECK #	CHECK DATE	SPECIAL
5903	CHILDERS, SAVANNAH M	CK	515.89	000002088	01/06/2023	
5956	SIMMONS, EVA M.	CK	468.40	000002089	01/06/2023	
5361	DAVIS, MARIAH M.	CK	95.68	000002090	01/06/2023	
5948	KERNS, JILL A.	CK	1,698.63	000002091	01/06/2023	
5949	VASQUEZ, JONATHON J.	CK	2,136.47	000002092	01/06/2023	
398	AIKINS, ALBERT P.	CK	145.68	000002093	01/06/2023	
5548	NELSON, DAVID E.	CK	157.38	000002094	01/06/2023	
5954	MARTIN-MERRITT, CHAZ	CK	1,877.77	000002095	01/06/2023	
5865	GAGEN, LEO S.	CK	76.16	000002096	01/06/2023	
5774	GOSSELIN, TODD A.	CK	42.83	000002097	01/06/2023	
5662	MUNOZ, BRENDIN C.	CK	168.59	000002098	01/06/2023	
5652	SERVICE, LORRELL S.	CK	178.20	000002099	01/06/2023	
5667	TORRES-CRUZ, ANTON H	CK	229.88	000002100	01/06/2023	
5839	DAVIS, LAUREN R.	CK	131.11	000002101	01/06/2023	
5926	ELLIS, MICHAEL J.	CK	101.06	000002102	01/06/2023	
5753	ENGELS, LONDYN L.	CK	338.04	000002103	01/06/2023	
5843	HOULE, EMILY K.	CK	188.47	000002104	01/06/2023	
5910	LEAZER, MACKENZIE J.	CK	248.56	000002105	01/06/2023	
5953	MATHIS, CHERIE P.	CK	262.22	000002106	01/06/2023	

19 ** TOTAL CHECK(S) 9,061.02

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



STAFF REPORT

Report To: Board of Supervisors

Meeting Date: January 19, 2023

Staff Contact: Nancy Paulson, City Manager

Agenda Title: For Possible Action: Discussion and possible action regarding the appointment of two members to the Carson City Planning Commission, each for a four-year term ending on January 1, 2027. (Nancy Paulson, npaulson@carson.org)

Staff Summary: Pursuant to NRS 278.030 and 278.040, the Carson City Planning Commission was created by ordinance, codified as Carson City Municipal Code ("CCMC") 18.02.010, and consists of seven members who are appointed by the Mayor with the approval of the Board of Supervisors ("Board"). Currently, there are two vacancies for members who are recommended by Supervisors Giomi and Horton. Supervisor Giomi is recommending Ellen Dechristopher and Supervisor Horton is recommending Vern Krahn for appointment to the Planning Commission.

Agenda Action: Formal Action / Motion

Time Requested: 15 minutes

Proposed Motion

I move to appoint Ellen Dechristopher and Vern Krahn to the Planning Commission, each for a four-year term ending on January 1, 2027.

Board's Strategic Goal

Efficient Government

Previous Action

January 6, 2022 (Item 13B): The Board approved and the Mayor appointed Charles Borders and Teri Green-Preston to the Carson City Planning Commission, each for a four-year term ending on January 1, 2026.

January 7, 2021 (Item 25D): The Board approved and the Mayor appointed Nathaniel Killgore and Sena Loyd to the Planning Commission, each for a four-year term ending on January 1, 2025.

Background/Issues & Analysis

NRS 278.040 requires the members of the Planning Commission to be appointed by the Mayor from Carson City at large, with the approval of the Board. CCMC 18.02.010 and the Planning Commission Bylaws establish the same requirement. The City's Boards, Committees, and Commissions Policies and Procedures set forth the following procedural process for member appointments:

"Notwithstanding any other provision of these policies and procedures, each member of the Board of Supervisors shall recommend one person from Carson City at large for consideration and approval, by majority vote, of the Board for appointment by the Mayor to the Planning Commission. Recommendations and appointments must be made during the first meeting of the year in which new or re-elected members of the

Board are sworn in. If the recommendation of a Board member is not approved for appointment by the Mayor, the recommending Board member may make successive recommendations of other persons until approval and appointment.

In accordance with NRS 278.040 and Title 18 of CCMC, the term of each member appointed to the Planning Commission is four years. Vacancies occurring before the expiration of an appointed member's term and vacancies occurring in years between elections for the Board of Supervisors must be filled by the Mayor from the City at large, with the approval of the Board, through the acceptance and consideration of applications submitted by interested applicants in the same manner provided for in these policies and procedures."

Applicable Statute, Code, Policy, Rule or Regulation

NRS 278.030 and 278.040; CCMC 18.02.010; Planning Commission Bylaws; and Boards, Committees, and Commissions Policies and Procedures

Financial Information

Is there a fiscal impact? No

If yes, account name/number:

Is it currently budgeted?

Explanation of Fiscal Impact:

Alternatives

Provide alternative direction to staff.

Attachments:

[planning_commission_appointments \(2\).xlsx](#)

[Planning Comm Packet 1-19-23.pdf](#)

Board Action Taken:

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

(Vote Recorded By)


Commissioner	Term Expiration Date	Appointing Authority
Nathaniel Killgore	Jan. 2025	Supervisor Ward 2
Sena Loyd	Jan. 2025	Supervisor Ward 4
Charles Borders	Jan. 2026	Mayor (1 yr. after election)
Teri Green-Preston	Jan. 2026	At-large open applications
Paul Esswein	Jan. 2023	Supervisor Ward 1
Jay Wiggins	Jan. 2023	Supervisor Ward 3
Richard Perry	Jan. 2024	At-large open applications



Board Details

The purpose of Title 18 is to promote the health, safety and general welfare of Carson City's citizens through implementation of Carson City's Master Plan and its elements. It is the intent of the board and the commission that regulatory decisions made pursuant to Title 18 shall promote orderly and appropriate use of land throughout Carson City and be consistent with the goals, policies, objectives and programs of the master plan and its elements.

Overview

 **Size** 7 Seats

 **Term Length** 4 Years

 **Term Limit** N/A

Additional

Meetings

•5:00 p.m. •Meets on the last Wednesday of the month •Community Center, Robert "Bob" Crowell Board Room 851 East William Street

Powers & Duties

To follow the requirements on the Carson City Charter, Title 17 and Title 18 of the Carson City Municipal Code, and NRS 278. The approval of special use permits and variances; advisory recommendations to the Board of Supervisors on subdivisions, rezoning of property, master plan amendments and street abandonments.

Additional Information

[PC_Bylaws.Amendment.2.15.18.pdf](#)



Carson City, NV

Planning Commission

Board Roster



Charles Borders

3rd Term Jan 06, 2022 - Jan 01, 2026

Appointing Authority Mayor Lori Bagwell



Paul Esswein

2nd Term Feb 07, 2019 - Jan 01, 2023

Appointing Authority Ward 1



Theresa "teri" L Green-preston

2nd Term Jan 06, 2022 - Jan 01, 2026

Appointing Authority Board of Supervisors
Office/Role Vice Chair



Nathaniel D Killgore

1st Term Jan 07, 2021 - Jan 01, 2025

Appointing Authority Ward 2



Sena M Loyd

1st Term Jan 07, 2021 - Jan 01, 2025

Appointing Authority Ward 4



Richard M Perry

1st Term Feb 20, 2020 - Jan 01, 2024

Appointing Authority Board of Supervisors
Position Citizen at Large



Jay Wiggins

1st Term Jan 17, 2019 - Jan 01, 2023

Appointing Authority Ward 3
Office/Role Chair

Profile

Ellen _____ M _____ Dechristopher _____
First Name Middle Initial Last Name

ellen.huronout@gmail.com _____
Email Address

631 N Division ST _____ Suite 201 _____
Street Address Suite or Apt

Carson City _____ NV _____ 89703 _____
City State Postal Code

Mobile: (775) 232-9455 _____
Primary Phone Alternate Phone

Which Boards would you like to apply for?

Planning Commission: Not Submitted

Question applies to multiple boards

Why would you like to serve on this Board/Committee/Commission?

I had the pleasure of growing up in Carson City as a child and into young adulthood before leaving the area in 1996 for career advancement. I returned in 2014, after following career opportunities to cities in the Midwest and Eastern states where I had exposure to communities dealing with growth. From Chicagoland's urban sprawl to the landlocked areas of the Northeast, I found it fascinating to learn of each area's unique challenges and available solutions. As a resident, I experienced the planning process, as well as the outcome. As a business professional, I worked with the guidelines and ordinances while supporting dealer development in the premium luxury segment of the motorcycle and auto industries. The variety of these experiences gave me perspective when following development plans and projects in Carson City where I maintained a secondary residence. I've been encouraged and impressed with City Planning's management of the Master Plan, and would enjoy contributing to the process in an advisory role; leveraging my personal and professional experience.

Question applies to multiple boards

Are you currently a registered voter in Carson City?

Yes No

Question applies to multiple boards

Are you currently a member on any other Carson City Board, Committee or Commission?

Yes No

Question applies to multiple boards

If yes, please list:

Question applies to multiple boards

Term expiration:

Question applies to Planning Commission

How long have you lived in Carson City?

In total, I have lived in Carson City for 30 years; but not consecutively, I endearingly refer to my two phases of life in this community as “Carson City - The Formative Years” (1972 - 1996) and “Carson City - The Sequel” (2014 to present).

Question applies to Planning Commission, Capital Improvements Advisory Committee

Describe any experience you have in dealing with Planning or Development?

Most recently (2016-17), I worked with Carson City Planning and the Historical Resource Commission (HRC) on a small rebuild project. Formerly an upstairs dental office, the building was converted to a residence on the top floor with office space below. It was a very positive experience. Professionally, my experience with Planning and Development relates to commercial projects; namely dealership and retail satellites for authorized Harley-Davidson Dealers and BMW Centers (dealerships). In my role as Director of Insurance for Harley-Davidson Financial Services Inc (HDFSI), I participated on cross-functional teams supporting H-D Dealer Development in establishing new dealership points and retail satellite locations. Later, as an independent contractor, I assisted an authorized H-D Dealer in opening a new point in Chicagoland. Following a relocation to New Jersey, I was hired as a consultant for BMW North America (BMWNA) to develop performance management indicators for authorized Centers. This led to a full-time position with Center Development where I once again had involvement with Planning and Developing as it related to new points, remodels and expansions.

Question applies to Planning Commission, Capital Improvements Advisory Committee

In your opinion, describe Carson City's best and worst land development decisions.

I view the Downtown Revitalization as our community's lifeline following completion of the 580 bypass, and perhaps even more so following the pandemic. Community has never been more important, and our downtown area with its fresh face and gathering spots has proven to be a destination point for residents and visitors alike. It is the anchor and inspiration for future development. While I cannot point to one “worst” development, I can point to a great concern with the potential for “worst” implications - developing in flood prone areas. The Highlands development in northwest Carson City, now an established neighborhood, serves as a good example. The development meets today's guidelines of quality design and development, but high water table and flooding was an issue. The City has made significant progress in mitigating the drainage issue in the northwest, but it remains critical that lot size and open space in flood prone areas are not compromised in our quest to meet the demands of growth.

Question applies to Planning Commission

Describe your vision for Carson City in ten years.

Conflict of Interest

Question applies to multiple boards

Within the past twelve (12) months, have you been employed by Carson City (including as an elected official)?

Yes No

Question applies to multiple boards

Do you currently have a contract with Carson City for services/good?

Yes No

Question applies to multiple boards

If yes, please provide contract details:

Question applies to multiple boards

Have you been convicted of a felony, domestic violence or gross misdemeanor involving moral turpitude (conduct contrary to community standards of justice, honesty and good morals)?

Yes No

Education

College, Professional, Vocational or Other Schools attended:

NORTHWESTERN UNIVERSITY, Evanston, IL (2002) STANFORD UNIVERSITY, Stanford, CA (1996)

Major Subject:

Managerial and Marketing Communications Executive Management

Degree Conferred:

NORTHWESTERN UNIVERSITY, Evanston, IL Master of Science in Communications, 2002 STANFORD UNIVERSITY, Stanford, CA Certificate, Executive Management, 1996

Briefly describe the qualifications you possess which you feel would be an asset to this Board/Committee/Commission:

Previously described in application.

List the community organizations in which you have participated and describe participation:

List your affiliation with professional or technical societies: *if required for the position.

Upload a Resume

Declaration to Accept Terms & Conditions

I understand that my submitted application is considered public information. I understand the Board of Supervisors may require a pre-appointment background check for any position if deemed warranted.

Ellen M Dechristopher

I hereby declare that all statements given by me on this form are truthful and complete to the best of my knowledge.

I have read and understand the Carson City's Boards, Committees and Commissions Policies and Procedures.

I Agree *

Profile

Vern L. Krahn
 First Name Middle Initial Last Name

vckrahn@att.net
 Email Address

4232 Quinn Drive
 Street Address Suite or Apt

Carson City NV 89701
 City State Postal Code

Mobile: (775) 690-8365 Home: (775) 884-3445
 Primary Phone Alternate Phone

Which Boards would you like to apply for?

Planning Commission: Submitted

Question applies to multiple boards

Why would you like to serve on this Board/Committee/Commission?

One of my life philosophies is to "give back" to others. Carson City and its residents have been very good to me and my family since moving here in May, 1998. Over the years, I have been involved with the following organizations. 1. Carson City's American Youth Soccer Organization (AYSO) 2. Carson City's Little League 3. Carson High School Swim Team 4. Tigersharks Swim Team (Club Team) 5. On, again / Off, again member of the Carson City Republican Party 6. On, again / Off, again member of the Capital City Arts Initiative 7. Hilltop Community Church Since my retirement from the Carson City Parks, Recreation & Open Space Department three years ago, I have "given back" to my former employer; Carson City with the below volunteer efforts. 1. Finance Department - Application Review Working Group (ARWG) member for Community Development Block Grants (CDBG) and Community Support Services Grant (CSSG), 2020 - 2022 2. Clerk/Recorder's Office - Volunteer Election Worker for the 2022 Primary and General Elections, 2022 With an opening on the Planning Commission, I have a unique and personal way to "give back" to my community. I am a Landscape Architect by education and training with 20 years in the private sector, 22 years in the public sector, and 1 year in education . During my +42 years in the profession, I was involved with many aspects of the design, planning, and development process; that included 22 years as the Park Planner for Carson City. As the Park Planner, I was involved with the development and implementation of many of the City's Master Plans. I am familiar with the City's many application processes and Community Development's internal workings. With my professional experience, I can hit the ground running on day one, as a Planning Commission Member. So, in summary --- My objective in retirement is to "give back" to the community by serving on the Planning Commission using my professional skills, talents, experience, and time to make Carson City a better place to live, work, play, and raise a family.

Question applies to multiple boards

Are you currently a registered voter in Carson City?

Yes No

Question applies to multiple boards

Are you currently a member on any other Carson City Board, Committee or Commission?

Yes No

Question applies to multiple boards

If yes, please list:

Not applicable

Question applies to multiple boards

Term expiration:

Not applicable

Question applies to Planning Commission

How long have you lived in Carson City?

24.5 Years

Question applies to Capital Improvements Advisory Committee, Planning Commission

Describe any experience you have in dealing with Planning or Development?

Since moving to Nevada in 1989, I have been involved professionally with many aspects of design, planning, and development. I am a Landscape Architect by education and training. Over the years, my jobs have required me to design private sector commercial projects and public sector projects, including parks, streetscapes, and downtown redevelopment projects. Another responsibility that came with my jobs were permitting projects through multiple municipality's approval processes. This involved acquiring special use permits and building/engineering permits. Finally, as a Landscape Architect, I was responsible for both construction management and inspections to assure my clients that the projects were installed correctly. In working for Carson City as their Park Planner, I was involved with many the aspects of Master Plan development and implementation. In many of these cases, I was on the consultant selection committee, managed planning consultants, reviewed draft documents, organized the public review process, held public meetings, and spearheaded the approval process for many City Master Plans.

Question applies to Capital Improvements Advisory Committee, Planning Commission

In your opinion, describe Carson City's best and worst land development decisions.

Best land development decisions: 1. Not allowing any residential or commercial development to occur in the Carson River flood plain. A Working with BLM to acquire the Silver Saddle Ranch B. Working with the Open Space Advisory Committee to acquire Buzz's Ranch C. Working with the Open Space Advisory Committee to acquire multiple private lands along the Carson River, especially in the Carson River Canyon 2. Approved Mixed Use/Residential development in the downtown area associated with improvements to Carson Street, Curry Street, and McFadden Plaza Worst land development decision - 1. Approving a residential development between Airport Road and I580; northwest of the City's Corporate Yard 2. Not having an approved corridor management/improvement/aesthetic plan for Highway 50 (East) from the I580 Interchange to the county line.

Describe your vision for Carson City in ten years.

My vision for Carson City in the next ten years is as follows: 1. Continue Carson City's growth management philosophy of "Grow up; NOT Out." 2. Diversify Carson City's housing inventory (various architectural styles/types) and work with developers to provide more affordable housing in the community. 3. Diversity Carson City's employment opportunities by becoming the state's center for entrepreneurs/start up companies. 4. Diversity Carson City's industrial and manufacturing opportunities for smaller companies seeking to relocate from California and other states. 5. Have a thriving and attractive business community along North Carson Street and Highway 50 (East) Corridor. Summary --- I want to live in a multi-generational community that provides high paying/diverse job opportunities for both professional and blue collar workers, a great "Quality of Life" with good parks, trails, and open space, small but strong and unique retail opportunities, amazing schools (public and private), including an expanded WNC, an architecturally amazing "Built environment," and a friendly and welcoming community to live, work, play, and raise a family.

Conflict of Interest

Question applies to multiple boards

Within the past twelve (12) months, have you been employed by Carson City (including as an elected official)?

Yes No

Question applies to multiple boards

Do you currently have a contract with Carson City for services/good?

Yes No

Question applies to multiple boards

If yes, please provide contract details:

I was employed by the Carson City Clerk / Recorder's Office as an 2022 volunteer election worker for both the primary and general elections.

Question applies to multiple boards

Have you been convicted of a felony, domestic violence or gross misdemeanor involving moral turpitude (conduct contrary to community standards of justice, honesty and good morals)?

Yes No

Education

College, Professional, Vocational or Other Schools attended:

1. Bemidji State College, Bemidji, Minnesota 2. University of Idaho, Moscow, Idaho (For additional educational institutions attended, please refer to my attached resume.)

Major Subject:

1. Bemidji State College - General Studies 2. University of Idaho - Landscape Architecture (For additional major subjects or areas of study/emphasis, please refer to my attached resume.)

Degree Conferred:

1. Bemidji State College - Associate of Arts Degree 2. University of Idaho - Bachelor of Landscape Architecture (For additional information on certifications/diplomas received, please refer to my attached resume.)

Briefly describe the qualifications you possess which you feel would be an asset to this Board/Committee/Commission:

As Carson City's Park Planner for over 22 years, I would bring the following qualifications and experience to the Planning Commission. 1. I was a member of the City's project management team for the 2006 City Master Plan, Parks and Recreation Master Plan, and Unified Pathways Master Plan. As a result, I have a working knowledge of all these plans, understand the planning "language," and could "hit the ground running" as a new board member. Also, my working knowledge extends to other City master plans because I spearheaded the adoption of the Open Space Master Plan, Arts and Cultural Master Plan, Updated the Single Track Trail and Carson River Aquatic Trail associated with the Unified Pathways Master Plan, and Updated the Carson River Master Plan. . 2. As the City's Park Planner, I had many opportunities to appear before the Planning Commission seeking approval on park/trail projects, and many development projects; like the Multi-purpose Athletic Center. As a result, I understand the City's various application processes, know how to work with Community Development staff in preparing various applications, and can truly appreciate how an applicant feels appearing before the Planning Commission seeking project approval. 3. I understand how City boards, commissions, and committees function to improve the "Quality of Life" for Carson City residents and give the community a voice in policy decisions and on the design of projects. In my 22 years with the City, I was staff liaisons to the following Advisory Boards: A. Parks and Recreation Commission B. Carson River Advisory Committee C. Arts and Cultural Commission D. Shade Tree Council E. Open Space Advisory Committee (the early years before Juan F. Guzman) 4. I was the Parks, Recreation, and Open Space Department's representative to Community Development for Major Project Reviews, Special Use Permits, Parcel Maps, and Project Development Applications. I worked with City Engineering, Fire Department, Building Department, Health Department, and of course, Community Development staff to provide department review comments to the project applicant. As a result, I understand how City staff works with an applicant to condition projects and bring them forward to the Planning Commission. 5. Intangible qualifications; A. Lived in Carson City for 24.5 years - I am a long term resident and want to see this community improve its Quality of Life. B. East side resident - If appointed to the Planning Commission, I would be the only member living on the east side of town. C. All my children graduated from Carson High School - I know what is it like to raise a family in this town and be active in the community. D. Both my wife and I have professional roots in this community and purchased local - We both knew the importance of keeping our sales tax dollars in the community, as we supported our friends that were operating small businesses.

List the community organizations in which you have participated and describe participation:

Since coming to Nevada in September 1989, I have been involved with a number of volunteer state and community organizations; both professionally and youth sports organizations. Please refer to my attached resume for the organizations' names and approximate month/year(s) for the time and scope of my volunteer service and accomplishments.

List your affiliation with professional or technical societies: *if required for the position.

Not applicable. Being retired, there is no need to be a member of any professional or technical societies. I continue to hold my Landscape Architect registration in both Nevada and Idaho and am current with all my continuation education requirements.

Upload a Resume

Declaration to Accept Terms & Conditions

I understand that my submitted application is considered public information. I understand the Board of Supervisors may require a pre-appointment background check for any position if deemed warranted.

I hereby declare that all statements given by me on this form are truthful and complete to the best of my knowledge.

I have read and understand the Carson City's Boards, Committees and Commissions Policies and Procedures.

I Agree *

VERN L. KRAHN

vckrahn@att.net
4232 Quinn Drive, Carson City, Nevada 89701
(775) 690-8365 (C)

OBJECTIVE

My objective in retirement is to "give back" to the community by serving on the Planning Commission using my professional skills, talents, experience, and time to make Carson City a better place to live, work, play, and raise a family.

EDUCATION

- 5/1974 High School Diploma, Stillman Valley High School, Stillman Valley, Illinois
- 5/1976 Associate of Arts Degree, Bemidji State College, Bemidji, MN
- 5/1979 Bachelor of Landscape Architecture, University of Idaho, Moscow, Idaho
- 1992 University of Nevada Cooperative Extension, Reno, NV - Master Gardener
- 2003 Recipient of Second Year Diploma by the National Recreation and Park Association's Objectives International Executive Development School
- 2001/03 - National Recreation and Park Association (NRPA) - National Executive Development School, First / Second Year(s) Curriculum (Diploma)
- 2004/16 - Federal Emergency Management Agency - Certificate of Achievement - Emergency Management Institute, Integrated Emergency Management Course for Carson City, Nevada. With this training, I was assigned to the City's Emergency Operations Center (EOC) Management Team. My team assignment was in logistics, and I was current with all my required subsequent federal training at the end of 2016
- 2005 - University of Nevada / Washoe County Cooperative Extension - Nursery Training
- 2006 - Athletic Business/Colorado Parks and Recreation Association - Recreation Facilities Design and Management School

EXPERIENCE

1/2022 to Present Part-Time Faculty Truckee Meadows Community College / Edison Campus

475 Edison Way, Reno, NV 89502
(775) 856-5302

- Instructor - Introduction to Architectural Design - Asynchronous / On-Line Class

7/2014 - 11/2019 Senior Park Planner

9/1997 - 6/2014 Park Planner

Carson City Parks, Recreation & Open Space Department

3303 Butti Way, Building #9, Carson City, NV 89701
(775) 887-2262

-
- Landscape Architect
- Project Management / Construction Management
- Project Management Team Member to NDOT's Carson City Freeway (I580) Landscape and Aesthetic Project(s) (All Phases), including revegetation treatments and erosion control
- Park and Trail System Planning
- Planning, development, and implementation of the City's Master Plan, including the Parks and Recreation Master Plan, Unified Pathways Master Plan, and Arts & Culture Master Plan
- Advisory Board(s) Staff Liaison
- Special Projects

- Grant Writer / Grant Administration

9/1989 - 8/1997 Landscape Architecture Department Manager

Cathexes Architecture

250 Bell Street, Reno, NV 89503

(775) 329-3441

- Landscape Architecture Department Manager
- Landscape Architect/Project Manager
- Business Management Team Member
- Visual Resource Consultant
- Urban Space / Park Designer
- Project Construction Administration / Inspections

6/1979 - 8/1989 Landscape Architect / Project Manager

Environment West / Alpine Landscaping

7015 North Argonne Road

Spokane, WA 99217

(509) 921-5555

- Landscape Architect
- Construction Manager
- Office Manager / Administration

CERTIFICATES & LICENSES

- Registered Landscape Architect - State of Idaho #102 (State of Origin)
- Registered Landscape Architect - State of Nevada #327

HONORS & AWARDS

University of Idaho - 1978/79

- Recipient of American Society of Landscape Architects Certificate of Merit Design Award
- Recipient of University of Idaho's Landscape Architecture Outstanding Senior Award

Cathexes Architecture - Landscape Architect / Project Manager

- NRPS - Elmer H. Anderson Parks Excellence Awards
 - Crystal Peak Park (Phase 2), Regional Park Category - 1993
 - Lockheed-MountainGate, Commercial Category - 1994
 - Bartley Ranch Regional Park, State/Regional Park Category - 1996

Carson City Parks, Recreation & Open Space Department

- 1999 - Certificate of Appreciation for the Carson City Regional Transportation Plan by Mayor Masayko
- 2000 - Certificate of Acknowledgement for the Carson River Park Master Plan, Carson River Park - Phase 1, and Stream Bank/Erosion Control Project by the Carson River Advisory Committee
- 2001 - Certificate of Appreciation for the De Boers Outstanding Environmental Plan for the Quality-of-Life Initiative's Open Space Program by the Open Space Advisory Comm.
- 2001 - Certificate of Appreciation for outstanding efforts to preserve and enhance the Carson River by Supervisor Williamson on behalf of the Carson River Advisory Comm.
- 2002 - Reflections Award for design of the Mills Park, Nevada Vietnam Memorial by the Vietnam Veterans of America Carson Area Chapter 388.
- 2004 - Certificate of Appreciation for exceptional service provided to Carson City residents on the Waterfall Fire by Mayor Ray Masayko and Linda Ritter, Carson City Manager.
- 2004 - Certificate of Appreciation for efforts in completing the Emergency Response Plan for the Waterfall Fire by Linda Ritter, Carson City Manager, Robert L. Vaught, Forest Supervisor -

Humboldt-Toiyabe National Forest, and Pete Anderson, State Forester - Nevada Division of Forestry.

- 2004 - "Thank you" letter from Gary Schiff, District Ranger for my professionalism, cooperation, and a can-do attitude with the Waterfall Fire.
- 2005 - Appreciation Award for work on the Clear Creek / Kings Canyon Landscape Analysis by the Carson Ranger District, Humboldt-Toiyabe National Forest
- 2008 - Fly Fisher of the Year by the Carson Fly Fishing Club for the Baily Fishing Pond Project.
- NRPS - Elmer H. Anderson Parks Excellent Awards
 - Carson River Park - 2002
 - Steinheimer Park - 2002
 - Blackwells Pond Park - 2004
 - Fuji Park - 2004
 - Ronald D. Wilson Memorial Park - 2009
 - Carson City Fairgrounds Renovation Project - 2009
 - Baily Fishing Pond - 2011
 - Morgan Mill Road River Access Area - 2011
 - Multi-purpose Athletic Center - 2016

PROFESSIONAL MEMBERSHIPS

- National Recreation and Park Association (NRPA) - Member, 1991, 1992, and 1998 to 2019
- Nevada Recreation and Park Society (NRPS) - Member, 1991, 1992, and 1998 to 2019

NEVADA STATE BOARD OF LANDSCAPE ARCHITECTURE

- Board member, Dec. 1993 - 2002, received appointments to three consecutive (3-year terms) to the Nevada State Board of Landscape Architecture by two different governors (Bob Miller - Democrat / Kenny Guinn - Republican).
- Nine years of management experience, budgeting, policy decision making, staff management and enforcement oversight of more than 300 registrants, including disciplinary actions.
- Three years, 2000 - 2002 as Board president with direct supervision authority over the Board's two part-time contract employees.
- Nevada Specific Examination Committee - Chairman, 1994 - 1998
- Board's representative to the Council of Landscape Architectural Registration Boards Regional and National Conferences 1998, 1999

During my nine years on the Board, I was assigned to the following committees:

- Nevada Construction Industry Relations Committee (NCIRC) - It was an "ad-hoc" committee of all State Professional Design and Construction Boards, Building Officials, State Fire Marshal, and State Public Works Board.
 - Committee member, 1994-1997 and 2000-2002
 - Represented the Board in development of the "The Blue Book," 1995 Edition
- Council of Landscape Architectural Registration Boards (CLARB)
 - Landscape Architectural Registration Examination - Grader, December 1996 National Exam.
 - Landscape Architectural Graphic Examination Committee - Member, 1997
- Nevada Department of Transportation (NDOT)
 - Represented the Board on a NDOT advisory committee to develop "Pattern and Palette of Place: A Landscape and Aesthetics Master Plan for the Nevada State Highway System," 2001, 2002.
- Assisted in writing legislation, planned legislative strategy, and lobbied during the 1995 and 1999 Nevada legislative sessions to help achieve successful passage of two major legislative overhauls of the state's Landscape Architect law.

VER
N L.
KRA
HN

COMMUNITY VOLUNTEER EXPERIENCE

- City of Reno, Recreation and Parks Commission - Member, 1991, 1992
- University of Nevada, Cooperative Extension
 - Master Gardner, 1992, Re-certified 1993 - 1996
 - Volunteer Park Designer for Silver Springs, Nevada (1995) and Dayton, Nevada (1996)
- Nevada Recreation and Parks Society Elmer H. Anderson Parks Excellence Awards - Panel Judge, 1994, 1995
- Carson City American Youth Soccer Organization (AYSO)
 - U6-U8 Team Referee, 1999 - 2009
 - U12 Regional Referee, 1999 - 2009
 - U6-U8 Board Member, 2007 - 2009
- Carson City Little League - Umpire, 2003 - 2005
- Tigersharks Swim Team (Club Team) - Reluctant Timer, 2010 to 2016
- Carson High School Swim Team - Happy Snack Bar Volunteer, 2014 to 2016
- Hilltop Community Church
 - Deacon Board Member, 2015 to Present
 - Project Manager - Sanctuary Remodel (+/- \$100,000 Project), 2020
 - Project Manager - Parking Lot Improvements (+/- \$575,000 Project), 2022
- Carson City - Application Review Working Group (ARWG) member for Community Development Block Grants (CDBG/CDBG-CV) and Community Support Services Grants (CSSG), 2020 - 2022 *
- Carson City, Clerk/Recorder's Office - 2022 Volunteer Election Worker (Primary & General) **

REFERENCES

Roger Moellendorf

Carson City Parks, Recreation & Open Space Director (Retired)
510 South Platt Avenue, Red Lodge, Montana 59068
Cell Phone: (775) 315-5295

Scott Fahrenbruch

Carson City Parks, Recreation & Open Space Deputy Director (Retired)
1762 Belmont Avenue, Carson City, Nevada 89706
Cell Phone: (775) 690-7662

Kreg L. Mebust

Interim Dean - Technical Sciences
Truckee Meadows Community College
475 Edison Way, Reno, Nevada 89502
Cell Phone: (775) 378-1111

Mirjana Gavric*

Grants Administrator
Carson City, Department of Finance
201 N. Carson Street #3, Carson City, Nevada 89701
Work Phone: (775) 283-7069

Aubrey Rowlett**

Carson City Clerk/Recorder (Former)
5389 Conte, Carson City, Nevada 89701
Home Phone: (775) 443-1792

VER
N L
KRA
HN

CARSON CITY
PLANNING COMMISSION
BY-LAWS

I. GENERAL POLICIES AND PROCEDURES

A. Planning Commission established.

There is established in the City and County of Carson City a Planning Commission. The Planning Commission is established as set forth in Nevada Revised Statutes §278.040 and Chapter 18.02 of the Carson City Municipal Code.

1. The terms and membership of the commission shall be as established in Carson City Municipal Code §18.02.010.
2. The Commission shall have the authority to establish administrative procedures, operating policies, and other orders necessary to carry out the policy direction and powers vested in the Commission by the Board of Supervisors, State law, and local ordinance (Titles 17 and 18)
3. Commissioners shall inform themselves concerning the laws, policies, and legal precedents related to planning, zoning, and subdivision laws, regulations, plans, and ordinances.
4. Commissioners shall make a diligent effort to attend all meetings, arrive promptly, and be properly prepared to discuss the issues calendared for the meeting.
5. Failure to attend meetings shall be considered justifiable cause for a majority of the Commission to request that the Board of Supervisors remove a Commissioner. Attendance requirements are specified in §II.G of these By-Laws.

B. Ethics of the Commissioners

1. Conflict of interest.
 - a. Commissioners shall comply with State and City regulations related to conflict of interest.
 - b. No Commissioner shall participate in, take action, cast a vote, or lobby other Commissioners in relation to any project or proposal before the Commission that relates to a property, business, or other venture in which the Commissioner has a financial or vested interest.

- c. It shall be the policy of the Commission that the **appearance** of a conflict of interest is as prejudicial in nature for the credibility of the Commission as an actual conflict of interest. Commissioners, on behalf of the good of the Commission and to maintain its public credibility, shall utilize discretion and judgment and should disclose the appearance of conflict.
 - d. In the event of a pending matter for which a Commissioner wishes to be disqualified, the policy of the Commission shall be that if it is an actual conflict of interest as described in §1.B.1.b, the Commissioner shall leave the proscenium and may join the audience or leave the meeting room until the matter has been decided. If the matter is an appearance of conflict of interest, the Commissioner may, using his or her judgment, remain at the proscenium or step down to the floor, and announce **prior** to the opening of the public hearing that he or she will be abstaining from this matter.
2. Discretion. Commissioners shall be discreet in the discussion of pending matters outside of the meeting forum. No commitments or prejudicial comments shall be made prior to a public hearing in advance of any official action.
3. Violations of planning regulations. No commissioner shall intentionally set forth to participate in, be a party to, or cause to take place any land use action which is in violation of the codes over which the Commission is the administrator. These codes include Titles 17 and 18 of the Carson City Municipal Code. Such intentional action shall be grounds for the Commission to request the Board of Supervisors to consider removal of that Commissioner.
4. Public and private life. Commissioners should remember that actions taken in their personal lives also reflect on the public image of the Planning Commission.
5. Representations In public. At public and private functions at which a Commissioner is present as an individual, each Commissioner shall be careful to indicate when he is representing the Commission or acting as a private citizen.
6. Gifts, gratuities. Commissioners shall not accept any gifts from applicants, representatives of applications, or other persons, institutions, associations, or organizations concerned with matters which have either been or are before the Commission. Even a well intentioned, innocent action has the appearance of a conflict of interest.

C. Public meetings and records.

1. Regular meetings of the Commission shall be open to the public and subject to the provisions of the Nevada Open Meeting law. (NRS 241)
2. The Commission may cause to be kept tape recordings of the meetings together with or separate from a minute record of the meetings containing each of the items before the commission and the vote taken on each item.
3. Commission files shall be public documents, and shall be available for review by Commissioners or any member of the public within a reasonable period of time following a request to view such a document.

II. MEETINGS OF THE COMMISSION

A. Regular meetings.

The Commission, pursuant to NRS 278.050(1), may hold its regular meeting on the last Wednesday of each calendar month with the exception that the Commission may decide to hold its monthly meeting in the case of legal holidays during the week prior to the holidays during the months of November and December.

- B. Any meeting may be recessed to a specified date, time and place by a majority of members present.

C. Special meetings.

Special meetings may be scheduled as necessary. The primary purpose of special meetings is to discuss matters related to the Planning Commission and its powers and authorities. Public hearings may be incorporated, provided that any notice requirements of law or ordinance are satisfied. Other special meetings may be held upon call of the Chairman, acting chairman, or upon call signed by not less than three members of the Commission.

D. Annual meeting for election of officers.

1. At its regular meeting in November of each year, the Commission shall, as its first order of business following completion of scheduled public hearings, elect its officers for the coming calendar year.
2. The election of an officer shall be by affirmative vote of not less than four members of the Commission. The Commission shall elect a Chairman and a Vice-Chairman. The Executive Secretary of the Commission shall be the Director of Planning or his designee.

3. The terms of the Chairman and Vice-Chairman shall be one year. The officers may be re-elected to additional terms, if so desired by the Commissioners.
4. In the absence of the Chairman and Vice-Chairman, the quorum present shall appoint a Chairman Pro-tempore by majority vote.

E. Duties of the Chairman.

1. The Chairman shall be responsible for the conduct of all Planning Commission meetings.
2. The Chairman shall confer with the Director of Planning or his designee on the matters scheduled for the agenda.
3. The Chairman may request that items be calendared for a Commission meeting. If other Commissioners wish to calendar an item, such request shall be made to the Chairman.
4. In the absence of the Chairman, these duties shall be assumed by the Vice-Chairman; then chairman pro-tempore.

F. Notice of meetings.

1. Notice of meetings shall be as set forth in Nevada's Open Meeting law, NRS §278 and §241, and Title 18 of the Carson City Municipal Code.
2. Notices of all meetings or the meeting agenda shall be published one time in a newspaper of general circulation in and for the City of Carson City prior to the meeting, and shall be posted at the site of the meeting, the Planning Division office, and three other municipal office locations.
3. Notices of all meetings or the meeting agenda shall be made available or mailed to each Commissioner at least three business days prior to the meeting. In the event of a special or emergency meeting, the notice may be delivered by telephone or personal communication in conformance with the Open Meeting Act.
4. Should Planning Commissioners be invited to other meetings or events the Planning Division staff shall poll the members to determine which Commissioners would like to attend the function. Should a majority of the Commissioners respond affirmatively then staff shall prepare the necessary notice requirements for a quorum of the Planning Commission attending a meeting or function. Should there not be enough time for staff to prepare the proper notice then three (3) or less Planning Commissioners shall be the maximum number that can attend a function. The preference to what Commissioners can attend a meeting or function will be on the basis of who has responded in a timely fashion.

G. Attendance.

1. In any calendar year, Commissioners shall attend a minimum of ninety (90) percent of the scheduled regular Planning Commission meetings, and shall exercise due diligence in attending special meetings, public hearings, workshops, and study sessions. Should an absence be excused by the Chairman of the Commission for reasons of illness, death in the family, or an emergency, this will be recorded as an excused absence and will not reflect on the attendance record.
2. Should a Commissioner miss a meeting for reasons of business or other travel, the Chairman may find that this is an excused absence, and it will not reflect on the attendance record. This discretion of the Chairman is based on the Commissioner's overall attendance record. The decision of the Chairman shall be final.

H. Quorum.

1. A quorum shall be four members of the Commission.
2. To be considered an approved motion, a vote of a simple majority of the Commission present shall be required, unless a two-thirds vote is required for the action. A requirement for a two-thirds vote shall mean that five Commissioners vote aye on the motion.

I. Conduct of the meetings.

1. Commissioners shall attend the meetings in appropriate attire to represent the image and authority of the Planning Commission.
2. Commissioners shall arrive in a timely manner prior to the opening gavel.
3. There shall be no smoking or consumption of alcoholic beverages in the Commission chambers during the Commission meeting.
4. Commission meetings shall not take place without a representative of the Planning Division present.
5. It shall be the policy of the Commission that a representative of the District Attorney should be present for all public hearings.

J. Order of business.

1. Call to order. The Chairman shall gavel the meeting to order at the designated time.
2. The order of business.

- a. Roll call and determination of a quorum. The roll call shall be a call of members by the Recording Secretary to the Commission.
- b. Consideration of the minutes of prior meetings. Review, correction, or approval is to be by majority vote of Commissioners present at the meeting for which the minutes were prepared. Commissioners absent at the meeting are to abstain from voting. Following adjournment of the meeting, the Chairman shall sign the minutes.
- c. Modifications to the agenda. Modifications, except for continued public hearings, may be by direction of the Chairman without a vote of Commissioners. Continued public hearings require a motion, second, and majority vote to approve the new hearing date and time.
- d. Public comment. Public comment shall be limited to a maximum of three minutes per person or ten minutes per topic. The Chairman may direct issues of interest to be calendared for a future Commission meeting. Topics shall be limited to matters related to the Commission's areas of responsibility and authority.
- e. Disclosures. Any member of the Commission that may wish to explain any contact with the public regarding an item on the agenda or business of the Commission.
- f. Public hearings. Each project shall be announced by the Chairman as listed on the Agenda. The order of the project hearing shall be:
 - (1) presentation of the staff report;
 - (2) questions by the Commission of staff;
 - (3) presentation by the applicant or applicant's representative.
 - (4) questions of the Commissioners of the applicant;
 - (5) opening of the public testimony portion of the hearing;
 - (6) comments by members of the public in support or opposition to the proposed project;
 - (7) questions of Commissioners of the public;
 - (8) a rebuttal period with a time limit established by the Chairman;
 - (9) closure of the public hearing;
 - (10) Commission deliberations;

- (11) Commission motion and action;
- (12) announcement of the date for the Board hearing, the requirements for an appeal, and the last date to file an appeal (if required).

g. Consent agenda.

- (1) Pursuant to Resolution No. 1993-R-28 and as a component of the Commission's public hearings, the Commission may establish a section entitled Consent Agenda, which may be placed on the agenda prior to other public hearing items.
- (2) Consent agenda matters may include street and easement dedications and abandonments, review of previously approved special use permit and other matters deemed appropriate by the Commission. Only routine noncontroversial items should be placed on the consent agenda and it must never be used to stifle discussion or comment on any subject.
- (3) Under Consent agenda matters, all recommendations from staff shall be summarily approved "en masse" unless removed from the Consent agenda.

Any member of the Commission or any citizen may request before or during a meeting that one or more items be removed from the Consent agenda for full consideration and a separate action.

- (4) The public notice for a meeting at which a Consent agenda will be used must contain a statement substantially in the form of the following:

All matters listed under the Consent agenda are considered routine and may be acted upon by the Commission with one action and without an extensive hearing. Any member of the Board of Supervisors, Commission or any citizen may request that an item be taken from the Consent agenda, discussed and acted upon separately during this meeting.

3. Adjournment to the Growth Management Commission.

- a. Recess of the Planning Commission.
- b. Call to order and determination of a quorum of the Growth Management Commission.

B. Minutes.

1. The minutes of Planning Commission meetings shall be kept by the Recording Secretary to the Commission.
2. The minutes shall consist of a listing of the item under consideration, including any identifying file numbers, applicable assessor parcel numbers and a brief description of the topic, an indication of the staff report being incorporated into the public record, an indication (name) of persons who spoke in favor and in opposition and their position on the matters. The minutes shall also show the motion of the Commission, the names of Commissioners making the motion and second, and the vote. The record of the vote shall identify Commissioners voting "no" or disqualified from participating in the action.
3. Incorporated into the minutes of the meeting may be a verbatim tape recording which will be retained pursuant to the policies of the City Recorder.
4. The Director of Planning shall maintain a Case Record for each public hearing item before the Commission. A case record shall be in the form and content as determined by the Director, but in any case shall provide an outline of the Commission's hearing on the matter.

C. Copies of minutes.

Copies of minutes shall be provided to Commissioners prior to the meeting in which action is proposed to be considered to approve such minutes.

D. Taped meetings.

All Commission meetings may be tape recorded.

IV. REPORTS AND MEETING PACKETS.

A. Staff reports.

1. The Director of Planning shall cause to be prepared reports of the Planning Staff for each item which a public hearing is scheduled.
2. Each staff report shall be in the form and style as determined by the Director. At a minimum, the report shall recommend to the Commission the necessary legal findings required to consider an action on a project; recommended language for a motion supporting the proposed action and recommended conditions to ensure conformance of the proposed project with City policy and regulations.

3. The Director may present reports either orally or with written background materials for any other topics that are not scheduled as public hearings before the Commission. Such items shall be identified as non-action items on the meeting agenda.

B. Record of staff reports.

All staff reports shall be maintained in a master file for the specific Planning Commission meeting and in the applicable project file.

C. Availability of staff reports.

1. Staff reports are public documents, and are to be made available to the applicant or public at no charge.

D. Submittal of materials with applications.

1. It shall be the policy of the Planning Commission that its staff is directed not to schedule a matter before the Commission until such time that Staff has determined that all required information has been submitted in a form and manner consistent with the policies of the Commission and the requirements of NRS and the Carson City Municipal Code.

E. Major revisions to projects occurring between the Planning Commission application submittal date and the date of the Commission hearing.

1. It shall be the policy of the Planning Commission that if a project applicant makes major changes to the scope or content of an application after the submittal date for receipt of application materials and prior to the Planning Commission hearing, the Director of Planning shall request correspondence from the applicant for a continuance of the matter to the following month's meeting to adequately review the nature of the revisions.

- a. Any changes proposed by the applicant are to be considered "major" should it result in the submitted application to the City a change in design, site plan, or supporting documentation, which requires that the materials be recirculated to reviewing agencies or to be renoticed.

- b. The Director of Planning shall determine whether the revisions are "major changes to the scope or content of an application" or only the submittal of additional information which satisfies issues or questions raised by a reviewing agency.

2. In the event that an applicant does not agree to a continuance, the Director shall recommend denial, based on inadequate time to review the submitted materials to determine appropriate findings as required by NRS and the Carson City Municipal Code.

V. SEVERANCE CLAUSE.

In the event of a conflict of any individual policy or portion thereof between this document and State law, County ordinance, or policy of the Board of Supervisors, the preeminent law, ordinance, or policy shall be in force.

The Planning Commission of the Carson City Consolidated Municipality does amend its Policies and Procedures as adopted on July 26, 1988. Revisions approved on action of the Planning Commission on May 30, 1989, April 27, 1993, July 26, 1994, August 29, 1995, December 3, 1997, October 27, 1999, and September 26, 2007.

The policies and procedures of the Carson City Planning Commission supersede all previous rules, regulations, and procedures adopted by the Commission. On a motion by Commissioner Reynolds, with a second by Commissioner Vance, these policies and procedures are adopted this 26th day of September, 2007, by a vote of 5 ayes and 0 nays, 2 absent (Mullet and Wendell).

18.02.010 - Planning commission.

1. Purpose. The purpose of this ordinance is to specify the establishment and authority of the Carson City Planning Commission (hereinafter in Title 18 referred to as "commission").
2. Authority; powers; duties; review by the board.
 - a. The commission is hereby created, pursuant to NRS 278.030.
 - b. The commission shall perform all duties and functions delegated to a County Planning Commission by the terms of NRS 278.010 to 278.630, inclusive, and CCMC Title 2 (Planning Commission).
 - c. The commission shall take action to approve, conditionally approve or deny special use permits, variances, and appeals of administrative decisions. The commission shall hear applications and recommend to the board action on changes to the Master Plan, zoning districts, amendments to Title 18 ordinances, amendments to the Development Standards, and all other appropriate subjects.
 - d. On matters where the commission takes final action, the proponent, any aggrieved party, or member of the board may appeal the decision to the board.
 - e. On matters where the commission makes a recommendation to the board, the board by majority vote may affirm, deny, or return to the recommendation to the commission for further consideration of any proposed recommendations.
3. Membership; terms of office; vacancies; removal; attendance by director.
 - a. There shall be seven (7) members of the commission.
 - b. The terms of the members shall be four (4) years or until a successor takes office and all terms shall expire on June 30th of their respective years.
 - c. Vacancies occurring before the expiration of a commissioner's term shall be filled for the remaining unexpired portion of the term.
 - d. Members may be removed, after a public hearing, by a majority vote of the board for inefficiency, neglect of duty. or malfeasance of office.
 - e. The Planning and Community Development Director (hereinafter in Title 18 referred to as director) or his designee shall be in attendance at all commission meetings.
4. Qualifications.
 - a. The mayor shall appoint, with the approval of the board, the members of the commission.
 - b. The members shall be residents of Carson City and registered voters therein at the time of their appointment and continuously throughout their term.
5. Compensation. All members of the commission shall serve without compensation.
6. Meetings and Records.
 - a. The commission shall hold at least one (1) regular meeting in each month.
 - b. The commission shall adopt by-laws and rules for the transaction of their business and shall keep a record of its decisions and findings. This record shall be a public record.
 - c. Complete records of official actions of the commission shall be kept on file in the office of the planning and community development department.
7. Chairman and Other Officers.
 - a. The commission shall elect yearly its chairman from among the appointed members.
 - b. The commission shall elect yearly other offices as it may determine necessary.

(Ord. 2001-23 § 2 (part), 2001).

PLANNING COMMISSIONS

NRS 278.030 Creation by cities and counties; number of members.

1. The governing body of each city whose population is 25,000 or more and of each county whose population is 40,000 or more shall create by ordinance a planning commission to consist of seven members.

2. Cities whose population is less than 25,000 and counties whose population is less than 40,000 may create by ordinance a planning commission to consist of seven members. If the governing body of any city whose population is less than 25,000 or of any county whose population is less than 40,000 deems the creation of a planning commission unnecessary or inadvisable, the governing body may, in lieu of creating a planning commission as provided in this subsection, perform all the functions and have all of the powers which would otherwise be granted to and be performed by the planning commission.

[Part 3:110:1941; A 1947, 834; 1943 NCL § 5063.02]—(NRS A 1973, 914; 1989, 1917; 2001, 1967)

NRS 278.040 Members; Appointment; qualifications; compensation and expenses; terms; removal; vacancies.

1. The members of the planning commission are appointed by the chief executive officer of the city, or in the case of a county by the chairman of the board of county commissioners, with the approval of the governing body. The members must not be members of the governing body of the city or county. The majority of the members of the county planning commission in any county whose population is 400,000 or more must reside within the unincorporated area of the county.

2. In Carson City, the members of the planning commission established as provided in NRS 278.030 are appointed by the Mayor from the city at large, with the approval of the Board of Supervisors.

3. The governing body may provide for compensation to its planning commission in an amount of not more than \$80 per meeting of the commission, with a total of not more than \$400 per month, and may provide travel expenses and subsistence allowances for the members in the same amounts as are allowed for other officers and employees of the county or city.

4. Except as otherwise provided in this subsection, the term of each member is 4 years, or until his successor takes office. If applicable, the term of each member of a county or city planning commission in any county whose population is 400,000 or more is coterminous with the term of the member of the governing body who recommended his appointment to the appointing authority. If the recommending member resigns his office before the expiration of his term, the corresponding member of the planning commission may continue to serve until the office is next filled by election. If the office of the recommending member becomes vacant before the expiration of the term for any other reason, the corresponding member of the planning commission may continue to serve for the duration of the original term.

5. Except as otherwise provided in this subsection, members of a county or city planning commission may be removed, after public hearing, by a majority vote of the governing body for just cause. In a county whose population is 400,000 or more, members of a county or city planning commission serve at the pleasure of their appointing authority.

6. Vacancies occurring otherwise than through the expiration of term must be filled for the unexpired term.

[Part 3:110:1941; A 1947, 834; 1943 NCL § 5063.02]—(NRS A 1959, 13; 1969, 328; 1971, 1115; 1973, 914; 1979, 529, 1385, 1386; 1983, 1246; 1985, 22; 1989, 1917; 1991, 248; 1995, 198; 2001, 2804; 2003, 1733)



STAFF REPORT

Report To: Board of Supervisors

Meeting Date: January 19, 2023

Staff Contact: Nancy Paulson, City Manager

Agenda Title: For Possible Action: Discussion and possible action regarding the appointment of one member to the Audit Committee, for a partial term ending in December 2023. (Nancy Paulson, npaulson@carson.org)

Staff Summary: Carson City Municipal Code ("CCMC") 2.14.030 provides for a five-member Audit Committee, comprised of one member from the Board of Supervisors ("Board") and four members from the public as citizens-at-large. There is one vacancy for a citizen-at-large position due to a resignation. Laura Chavez submitted an application.

Agenda Action: Formal Action / Motion

Time Requested: Consent

Proposed Motion

I move to appoint Laura Chavez to fill a partial term expiring December 2023.

Board's Strategic Goal

Quality of Life

Previous Action

December 2, 2021 (Item 12A): The Board appointed two members to the Audit Committee, each for a full term ending in December 2023.

Background/Issues & Analysis

N/A

Applicable Statute, Code, Policy, Rule or Regulation

CCMC 2.14.030

Financial Information

Is there a fiscal impact? No

If yes, account name/number:

Is it currently budgeted?

Explanation of Fiscal Impact:

Alternatives

Re-open the positions for additional applicants and/or provide alternative direction to staff.

Attachments:

[Audit Committee Packet_Redacted.pdf](#)

Board Action Taken:

Motion: _____

1) _____

2) _____

Aye/Nay

(Vote Recorded By)



Board Details

The role of the Carson City audit committee is to maintain oversight of the auditing function, both internal and external, resulting in increased integrity and efficiency of the audit processes for the city and the city's system of internal controls and financial reporting.

Overview

- Size** 5 Seats
- Term Length** 2 Years
- Term Limit** N/A

Additional

Meetings

•Time varies •Typically on a quarterly basis or at the call of the chair •Community Center, Robert "Bob" Crowe Board Room 851 East William Street, Carson City, Nevada

Powers & Duties

The Carson City Audit Committee will review and make recommendations to the Board of Supervisors regarding the annual financial audit, performance, compliance and efficiency audits, including specific issues of concern providing a higher level of accountability over the use of public funds. As appropriate, background documents related to specific audit issues will be sent to the committee during the course of each year.

Additional Information

[CCMC 2.14.pdf](#)



Board Roster



Bonnie Duke

1st Term Dec 02, 2021 - Dec 31, 2023

Position Citizen at Large



Stephen Ferguson

3rd Term Jan 06, 2017 - Dec 31, 2022

Appointing Authority Board of Supervisors

Position Citizen at Large

Office/Role Chair



Ernie Mayhorn

3rd Term Jan 06, 2017 - Dec 31, 2022

Appointing Authority Board of Supervisors

Position Citizen at Large



Lisa Schuette

2nd Term Jan 05, 2023 - Dec 31, 2023

Position Board of Supervisors



Vacancy

Profile

Laura _____ Chavez _____
First Name Middle Initial Last Name

sh.nerv@yahoo.com _____
Email Address

5500 Gentry Lane _____
Street Address

_____ State or Zip

Carson City _____
City

NV _____ 89701 _____
State Postal Code

Mobile: (775) 291-3827 _____
Primary Phone Alternative Phone

Which Boards would you like to apply for?

Audit Committee: Not Submitted

Question applies to multiple boards

Why would you like to serve on this Board/Committee/Commission?

I have been a resident of Carson City for more than 25 years and love everything about our community. As a resident of Carson City I would like to be more involved and help sustain for future Carson City generations to come.

Question applies to multiple boards

Are you currently a registered voter in Carson City?

Yes No

Question applies to multiple boards

Are you currently a member on any other Carson City Board, Committee or Commission?

Yes No

Question applies to multiple boards

If yes, please list:

Question applies to multiple boards

Term expiration:

Conflict of Interest

Question applies to multiple boards

Within the past twelve (12) months, have you been employed by Carson City (including as an elected official)?

Yes No

Question applies to multiple boards

Do you currently have a contract with Carson City for services/good?

Yes No

Question applies to multiple boards

If yes, please provide contract details:

Question applies to multiple boards

Have you been convicted of a felony, domestic violence or gross misdemeanor involving moral turpitude (conduct contrary to community standards of justice, honesty and good morals)?

Yes No

Education

College, Professional, Vocational or Other Schools attended:

Western Nevada College-Associates in Applied Science, General Business June 2010 Truckee Meadows Community College-Certificate of Spanish-English Translation Certificate September 2011 University of Nevada Reno-Certificate of Paralegal Studies November 2005

Major Subject:

Business

Degree Conferred:

Associates, paralegal and translation certificate

Briefly describe the qualifications you possess which you feel would be an asset to this Board/Committee/Commission:

Please refer to resume attached-too many to list here

List the community organizations in which you have participated and describe participation:

Please refer to resume attached

List your affiliation with professional or technical societies: *if required for the position.

Please refer to resume attached

[Upload a Resume](#)

Declaration to Accept Terms & Conditions

I understand that my submitted application is considered public information. I understand the Board of Supervisors may require a pre-appointment background check for any position if deemed warranted.

I hereby declare that all statements given by me on this form are truthful and complete to the best of my knowledge.

I have read and understand the Carson City's Boards, Committees and Commissions Policies and Procedures.

I Agree *

Laura E Chavez

5500 Gentry Lane
Carson City, NV 89701
775-291-3827 (Evening) / 775-887-1222 x4764 (Day)

██████████
Citizenship: USA

Profile

Detail oriented and results-driven Specialist and Energy Coordinator with more than sixteen years of experience with Rural Development. Highly responsible and experience in all aspects and functions of the Business and Cooperatives Programs. Possess strong analytical and problem-solving skills with the ability to function with all levels of support staff or individually. Skilled in current technologies that are integrated daily to improve, streamline processing and service to loans and grants.

Education

American Bankers Association Certificate in Business and Commercial Lending Online, self-led course	December 2019
Nevada Excellence in Leadership Graduate Northern Nevada Latino Alliance Reno, NV	March 2014
Nx Level Spanish course graduate Nevada Small Business Development Center Reno, NV	December 2014
Certificate of Spanish-English Translation Certificate Truckee Meadows Community College Reno, NV	September 2011
Competent Communicator Award, 10 Speech series and Humorous Speech Contest Capital Nevada Club 1813 District 39, Toastmasters Carson City, NV	September 2011
Associates in Applied Science, General Business Western Nevada College Carson City, NV	June 2010
Certificate of Paralegal Studies University of Nevada Reno Reno, NV	November 2005

Professional Summary of Qualifications

- * Strong Analytical skills
- * Strategic Planning
- * Typing 50 – 60 wpm
- * Microsoft Office
- * Technical Assistance
- * Expert in Nevada rural economic factors & trends
- * University of Nevada Cooperative Extension, Peer Reviewer
- *Member of various regional review panel, Washington DC and State of Nevada
- *Hiring panel member
- * Credit & Financial Analysis
- * Loan & Grant Administration
- * Problem Solving Skills
- * Written Correspondence
- * Business Structures & Mngt
- *Team orientated
- *Industry expert of renewable energy
- * Customer Service
- *Bilingual, fluent in Spanish
- *Agency translator and interpreter
- *media and radio presentations for agency
- * National and regional trainer for agency
- *supervisory experience

Current and former affiliations

- Unión de Padres Activos, PTA Carson City School District
Board Member and Treasurer
Carson City, NV 2019-current
- Nevada Builders Foundation
Board Member and Safe Embrace Chairwoman
Carson City, NV 2016- current
- Tazmanian Boxing Club
Grant Writer and Board Member
Carson City, NV 2020-current
- Womens Money
Board Member and Mujer y Dinero Chairwoman
Reno, NV 2017-2019
- Latin American Chamber of Commerce
Board of Director, Special Events Coordinator
Reno, NV 2014-2016

Professional Experience

Energy Coordinator (GS 1165-12/05)
USDA, Rural Development
Carson City, NV

January 2018 to present
40 Hours/week



-Supervisor: Chandler Allen 775.443.4766

May Contact: Yes

- 100 % responsible for all energy programs, Rural Energy for America Program, Energy Audit/Renewable Energy Development Assistance and 9005 payment programs
- Present on REAP programs across Nevada
- Media presentations for radio and television
- Oversee over \$1,000,000 in applications and servicing of various grants and guarantee programs
- Review semiannual and annual status reports for all projects
- Independently review REAP applications for completion, funding and servicing
- Prepare and provide technical assistance to complete environmental reviews and civil right impact analysis for all applications
- Answer all program inquiries, email and phone calls daily
- Review energy audits for completion and regulation requirements
- Process and ensure complete fund request as needed

Business Programs Specialist (GS 1165 – 12/05)

USDA, Rural Development

Carson City, NV

May 2015 – Current

40 Hours /Week

-Supervisor: Chandler Allen 775.443.4766

May Contact: Yes

- Processed and currently service loan and grants ranging in size and complexity ranging \$10,000 thousand to 25,000,000 million.
- Applications received vary from business entities and community organizations ranging from mom pop type business to complex multi-affiliated corporations, partnership, limited liability entities, cooperative and non-profit organizations. Businesses assisted have included shopping centers, hotels/motels, agricultural, real estate/commercial building, energy related projects and professional service-orientated businesses.
- Develop and maintain lender relationships with local and out of state bank. Provide ongoing technical assistance regarding eligibility, structuring, underwriting, documenting, monitoring and servicing of Business & Industry Guaranteed Loans and Rural Energy for America Guaranteed Loans.
- Reviewed, analyzed, processed and serviced RBS loans and grants. Presented and made recommendations to the State Loan Review Committee.
- Conducted in-depth review and analysis of loan and grant documents during the application, closing and servicing stage to evaluate the financial stability and performance of the applicant and to identify any credit risk.
- Mentored by Business Program Director regarding all aspects of the Business Programs operations. Being recognized as a key contributor to the Business Programs section, I routinely make recommendations regarding various areas of concern to ensure that Business Programs complies with it's regulatory and program requirements.
- Served as Acting Programs Director on an adhoc basis for the Business Programs section; overseeing a staff of three Loan Specialist and one technician located in the Nevada State Office.
- Develop and maintained various reports and spreadsheets to manage Nevada's active Business Programs loan and grant portfolio.
- Provide administrate expertise and guidance toward meeting RD's strategic goals, initiative and mission areas.
- Develop strong networks through the nation. Participate in successful collaborations with various State Office staff.
- Guaranteed Loan System (GLS) Team leader for the Western region (Nevada, Hawaii, California and Arizona).
- Planned, coordinated, and participated in various training, technical assistance and outreach activities in Nevada. Trainings often provide a brief overview of the various programs administered by RD. Activies have included participation in conducting lender training session, outreach/marketing events and webinars. Lender trainings have varied from informal meetings to comprehensive program training.
- I was one of nine individuals selected to serve in the 2015 Socially Disadvantage Group Grant (SDGG) application review panel in Washington, DC. Participated in interactive debates with panelist to achieve consensus on the score for each grant application. Strong collaborations with panelist and national office staff were forged. I was also required to provide applicable comments to support each scoring criteria that the panel agreed on.
- I continue to be proactive in developing individual job skills by participating in ongoing training and networking activities.

Professional Training

- | | |
|--|--|
| ❖ Civil Rights Training | ❖ Financial Statement & Analysis |
| ❖ Environmental Training | ❖ Microsoft programs various |
| ❖ QuickBooks Software | ❖ Mentoring Fundamentals |
| ❖ Business Bookkeeping | ❖ USDA Federal Appropriations Law Training |
| ❖ Business Programs / Cooperative Service Regional Training | ❖ USDA Cross Training: RUS, FSA , RMA, AMS and NRCS |
| ❖ Risk Management Association graduate Lending Academy 1 and 2 | ❖ Working with Tribal Leaders and Government |
| ❖ Understanding Financial Statements | ❖ Leadership Essentials: Creating your own Development Plan |
| ❖ Analyzing Income Statement & Balance Sheet | ❖ Professionalism, Business Etiquette, & Personal Accountability |
| ❖ The Basics of Budgeting | ❖ Aspiring Leadership Program |
| ❖ Analyzing Annual Report | |

- ❖ Toastmasters/Public Speaking courses
- ❖ Ignite Presentations
- ❖ American Bankers Association:
 - Evaluating & Structuring Commercial Loans: Level 5 – Evaluating & Structuring
- ❖ American Bankers Association:
 - Evaluating & Structuring Commercial Loans: Level 5 - Identifying Viable Secondary & Tertiary Sources of Repayment
- ❖ : American Bankers Association:
 - Evaluating & Structuring Commercial Loans: Level 5 - Key Documents, Loan Agreements, and Covenants
- ❖ American Bankers Association:
 - Evaluating & Structuring Commercial Loans: Level 5 - Loan Pricing & Negotiating
- ❖ American Bankers Association:
 - Evaluating & Structuring Commercial Loans: Budget Tracking
- ❖ NX Level course graduate
- ❖ Leadership in Excellence courses
- ❖ National Renewal Energy Laboratory classroom training on various renewal energy technologies

References

Herb Shedd
 1427 Mary Jo Drive
 Gardnerville, NV 89460
 775-781-8180
hsheddrpra@frontier.com

Michelle Kelly
 USDA Rural Development
 Carson City, NV
Michelle.kelly@usda.gov
 775.443.4765

Personal Experience

- Volunteered for the Carson City review panel for the Community Support Services Grant, 2022
- Wrote and received two awards for the nonprofit-Tazmanian Boxing Club, over \$200,000 in 2022
- Various College and University credits towards Bachelor
- In my spare time, I enjoy exploring Carson City and it's backyards by running or hiking the trails and lately riding my ebike where allowed.
- Resident of Carson City for 27 years

Chapter 2.14 - CARSON CITY AUDIT COMMITTEE

Sections:

2.14.010 - Introduction.

As the demand for enhanced accountability and the increased examination of an adequate system of internal controls occurs in the public sector due to the Sarbanes-Oxley Act, so does the significance and importance of an audit committee.

The independence and objectivity between the Carson City audit committee and the city's management team ensures that internal controls are a key management objective of the city's operation. The Government Finance Officers Association and the Institute of Internal Auditors encourage the effective use of an audit committee in the public sector and considers this committee an integral element of public accountability and governance. The Carson City audit committee plays a key role with respect to integrity of the city's financial information; its systems of internal controls, the legal and ethical conduct of management and employees, and is an invaluable tool for ensuring that those responsible for financial management (management, auditors, and governing boards) meet the respective responsibilities for internal control compliance and financial reporting. Additionally, the Carson City audit committee provides a vehicle for open communications between the board of supervisors, the city management team, internal audit, and the independent external auditors.

(Ord. 2008-10 § 3, 2008)

2.14.020 - Purpose of the Carson City audit committee.

The role of the Carson City audit committee is to maintain oversight of the auditing function, both internal and external resulting in increased integrity and efficiency of the audit processes for the city and the city's system of internal controls and financial reporting. The committee has three primary characteristics for it to successfully fill its obligations:

1. Independence. The Carson City audit committee will be independent both in fact and in appearance and requires processes to be in place to ensure such independence is maintained at all times.
2. Communication. The Carson City audit committee will maintain an open line of communication with the board of supervisors, city management, internal and external auditors; providing direction for the city's audit function and a framework of accountability.
3. Accountability. The Carson City audit committee contributes to the integrity of the financial reporting process and reinforces the culture of a strong system of internal controls throughout the city.

The Carson City audit committee shall provide oversight to the city's internal controls by assuring that the system of internal controls established by management are reviewed on a regular and systematic basis for functionality and effectiveness. The Carson City audit committee's duties shall include, but are not limited to, development of the risk assessment and annual work plan, review of all individual audit reports, review of the annual report of audits completed, review the status of corrective actions, the annual budget, and the performance of the internal auditor. Upon completion of these reviews, the Carson City audit committee will make appropriate recommendations to the board of supervisors.

(Ord. 2008-10 § 4, 2008)

2.14.030 - Composition of the Carson City audit committee.

1. The Carson City audit committee will be independent and objective in its collective mindset individually and as a group. The committee will reflect the following attributes:
 - a. Excellent communication skills with each other and with others;
 - b. A willingness to fully participate in complex and sensitive matters that require resolution;
 - c. Public accounting, governmental accounting and auditing experience.
2. The Carson City audit committee shall be comprised of five (5) members; one (1) member from the board of supervisors and four (4) members from the public at-large.
 - a. One (1) member of the Carson City audit committee will be selected from the board of supervisors. The board member shall be selected each January when the board of supervisors addresses board and commission assignments.
 - b. The four (4) members at-large of the Carson City audit committee will be interviewed and selected by the board of supervisors. These members should have experience in financial services, public accounting, and/or governmental auditing, and current knowledge of public laws and regulations governing an audit committee. The terms shall be for staggered two (2) years; expiring on each alternate year.
 - c. The members at-large shall not accept any consulting, advisory, or other compensatory fees from the city and may not be an affiliated person with the city or any subsidiary thereof.
3. Should a vacancy occur in any position on the Carson City audit committee, the board of supervisors must follow the procedure set forth above to select a new member for the committee. The selection must occur within one (1) month of the vacancy occurring.
4. When deemed necessary, the Carson City audit committee may request that the city manager and other management employees attend a Carson City audit committee meeting in an advisory capacity. This individual may be requested to provide necessary information relative to internal controls, data, and analysis related to the specific objectives of the Carson City audit committee.

(Ord. 2008-10 § 5, 2008)

[\(Ord. No. 2009-24, § 1, 10-1-2009\)](#)

2.14.040 - Responsibilities of the Carson City audit committee.

1. The Carson City audit committee will review and make recommendations to the board of supervisors regarding the annual financial audit, performance, compliance and efficiency audits, including specific issues of concern providing a higher level of accountability over the use of public funds and the adequacy of any city department or office performance measure for internal audit purposes. Reviews and recommendations by the internal auditor will be guided by the internal auditing standards. As appropriate, background documents related to specific audit issues will be sent to the committee during the course of each year.
2. The Carson City audit committee will:
 - a. Provide input into the annual risk assessment plan developed by the city auditor to identify areas of risk or exposure facing the city's organization; review and assess the steps necessary to minimize such risks in the future and improve operating efficiencies; oversee the internal auditor's creation and implementation of processes to identify potential fraud, waste and abuse of city resources and property and a findings reporting protocol;
 - b. Identify with key directors significant risks or exposures facing their organizations/operations to develop a "risk plan" and "audit work plan" to prioritize the city auditor's work load and assess the need for professional services;

- c. Annually review the audit scope and work plan of the city auditor in conjunction with the external auditors plan to address the coordination of audit efforts to ensure the completeness of coverage, reduction of redundant efforts and effective use of audit resources;
 - d. Discuss the fiscal health of the city in relation to the adopted budget with the city manager and the director of finance;
 - e. Consider matters related to the systems of internal controls, including overseeing compliance by management with applicable policies and procedures;
 - f. Review and make recommendations to the board of supervisors regarding audit findings including the status and implementation of recommendations for both internal and external audits;
 - g. Review and make recommendations to the board of supervisors pertaining to the internal audit budget for operating expenses and capital expenditures;
 - h. Oversee the appointment of the independent auditors to be engaged by the board of supervisors for external reporting and recommend to the board of supervisors the related audit fees;
 - i. Recommend to the board of supervisors to engage outside professional services when deemed appropriate for audit issues;
 - j. Review the internal audit charter and make recommendations to the board of supervisors when changes are deemed necessary;
 - k. Review and make recommendations to the board of supervisors for special requests for audit projects and have the authority to perform other duties as may be delegated to it by the board of supervisors;
3. Generally Accepted Auditing Standards (GAAS) and Government Auditing Standards require an independent auditor to evaluate the city's internal controls in connection with determining the extent of their audit procedures. The external auditors are required to alert the Carson City audit committee and the governing body regarding material matters. The Carson City audit committee will:
- a. Review and make recommendations to the board of supervisors pertaining to the external auditors annual audit plan and inquire into external audit matters as deemed appropriate;
 - b. Oversee the appointment of the independent auditors to be engaged by the board of supervisors for external reporting and establish the related audit fees; review and evaluate the performance of the independent auditors and establish a regular schedule for periodically re-bidding the annual audit;
 - c. Review and make recommendations to the board of supervisors regarding all significant written communications between the independent auditors and management, such as any management letter or schedule of unadjusted differences.

(Ord. 2008-10 § 6, 2008)

[\(Ord. No. 2012-11, § I, 8-2-2012\)](#)

2.14.050 - Meetings of the Carson City audit committee.

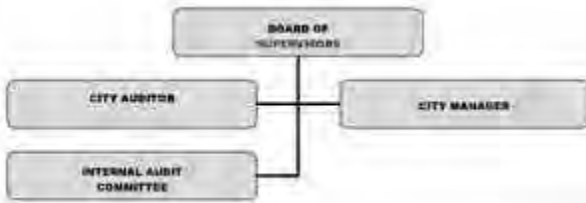
- 1. The Carson City audit committee will meet quarterly. All members are expected to attend on a regular basis.
- 2. The Carson City audit committee may ask members of management or others to attend meetings and to provide pertinent information when necessary.

3. Meetings are scheduled in accordance with the state's open meeting laws. The city auditor shall establish the agenda for meetings and will provide to members in advance, all appropriate briefing material.

(Ord. 2008-10 § 7, 2008)

[\(Ord. No. 2009-24, § II, 10-1-2009\)](#)

2.14.060 - Organizational chart.



(Ord. 2008-10 § 8, 2008)



STAFF REPORT

Report To: Board of Supervisors **Meeting Date:** January 19, 2023

Staff Contact: Sheri Russell-Benabou, 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 January 6, 2023, per NRS 251.030 and NRS 354.290. (Sheri Russell-Benabou, 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 January 6, 2023.

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 01-06-2023.pdf](#)

Board Action Taken:

Motion: _____

1) _____

2) _____

Aye/Nay

(Vote Recorded By)

CONDITION OF THE TREASURY REPORT

CASH ACTIVITY BETWEEN 12/23/2022 & 1/6/2023

FUND	FUND NAME	BEGINNING BALANCE	RECEIPTS	DISBURSEMENTS	ENDING BALANCE
101	GENERAL FUND	\$ 16,887,941.85	\$ 4,636,803.89	\$ 2,626,549.84	\$ 18,898,195.90
201	AIRPORT FUND	13,078.20	-	13,078.13	0.07
202	COOPERATIVE EXTENSION FUND	302,984.13	27,838.62	-	330,822.75
208	SUPPLEMENTAL INDIGENT FUND	2,787,714.67	250,088.14	16,523.32	3,021,279.49
210	CAPITAL PROJECTS FUND	24,930,635.45	965,864.17	37,779.85	25,858,719.77
215	SENIOR CENTER FUND	444,569.82	108,735.37	18,911.06	534,394.13
225	CARSON CITY TRANSIT FUND	131,617.40	-	5,042.85	126,574.55
230	LIBRARY GIFT FUND	134,672.57	305.00	-	134,977.57
235	LANDSCAPE MAINTENANCE FUND	517,028.69	22,933.73	1,578.05	538,384.37
236	ADMINISTRATIVE ASSESSMENT FUND	36,703.12	476.00	-	37,179.12
237	S. CARSON NEIGHBORHOOD IMPROV. DIST.	68,127.18	4,363.19	-	72,490.37
240	TRAFFIC/TRANSPORTATION FUND	19,950.17	195.00	93.16	20,052.01
245	CAMPO FUND	(4,322.60)	-	7,340.20	(11,662.80)
250	REGIONAL TRANSPORTATION FUND	4,603,541.34	400.00	161,192.01	4,442,749.33
253	V & T INFRASTRUCTURE FUND	2,789,051.63	-	87,683.05	2,701,368.58
254	QUALITY OF LIFE FUND	5,241,617.51	-	102,538.89	5,139,078.62
256	STREET MAINTENANCE FUND	1,346,573.17	-	102,324.82	1,244,248.35
275	GRANT FUND	18,276,517.17	27,749.64	229,514.82	18,074,751.99
280	COMMISSARY FUND	117,993.51	-	3,902.69	114,090.82
287	911 SURCHARGE FUND	930,561.02	9,246.00	8,866.72	930,940.30
310	INFRASTRUCTURE TAX FUND	1,783,115.03	-	66,075.04	1,717,039.99
340	EXTRAORDINARY MAINTENANCE FUND	11,116,121.22	-	254.50	11,115,866.72
350	RESIDENTIAL CONSTRUCTION TAX FUND	1,019,356.26	-	-	1,019,356.26
410	DEBT SERVICE FUND	22,809.28	657,742.34	-	680,551.62
501	AMBULANCE FUND	4,224,987.40	122,870.38	125,200.89	4,222,656.89
505	STORMWATER FUND	688,136.28	80,950.05	12,565.29	756,521.04
510	WASTEWATER FUND	24,908,932.03	508,674.97	113,348.39	25,304,258.61
520	WATER FUND	27,010,444.35	425,273.77	140,059.34	27,295,658.78
525	BUILDING PERMITS FUND	1,255,817.10	24,652.84	12,347.57	1,268,122.37
530	CEMETERY FUND	554,574.27	14,569.31	12,772.97	556,370.61
560	FLEET MANAGEMENT FUND	1,899,043.57	-	49,129.55	1,849,914.02
570	GROUP MEDICAL INSURANCE FUND	217,865.72	405,631.61	66,642.55	556,854.78
580	WORKERS COMPENSATION FUND	2,997,615.17	96,851.22	17,022.97	3,077,443.42
590	INSURANCE FUND	1,611,020.91	-	5,480.80	1,605,540.11
602	REDEVELOPMENT ADMINISTRATIVE FUND	259,186.11	-	10,291.07	248,895.04
603	REDEVELOPMENT REVOLVING FUND	3,996,325.80	-	2,403.98	3,993,921.82
604	REDEVELOPMENT TAX INCREMENT FUND	652,505.57	341,602.35	-	994,107.92
730	SCHOOL DEBT FUND	12,089,718.08	982,783.19	-	13,072,501.27
740	CARSON CITY TOURISM AUTHORITY	3,201,955.26	87,688.16	29,629.12	3,260,014.30
748	CARSON CITY SCHOOL OPERATING FUND	510,613.98	1,630,968.53	-	2,141,582.51
750	STATE OF NEVADA FUND	1,080,690.26	433,265.94	-	1,513,956.20
752	RANGE IMPROVEMENT FUND	131.71	-	-	131.71
756	EAGLE VALLEY WATER DISTRICT FUND	446.81	40.21	-	487.02
760	WATER SUB-CONSERVANCY FUND	(7,636.92)	94,255.94	30,225.45	56,393.57
765	FISH AND GAME FUND	7,118.06	-	-	7,118.06
770	FORFEITURE ACCOUNT	97,304.87	5,473.00	-	102,777.87
780	DOWNTOWN NEIGHBORHOOD IMPROV. DIST.	128,133.10	3,097.01	-	131,230.11
793	CONTROLLER'S TRUST FUND	11,596.50	-	-	11,596.50
850	CARSON CITY OPEB TRUST FUND	2,659,612.33	208,956.91	10,063.74	2,858,505.50
TOTAL		\$ 183,574,096.11	\$ 12,180,346.48	\$ 4,126,432.68	\$ 191,628,009.91

¹ Timing difference - awaiting grant reimbursement.



STAFF REPORT

Report To: Board of Supervisors **Meeting Date:** January 19, 2023

Staff Contact: Sheri Russell-Benabou, Chief Financial Officer

Agenda Title: For Possible Action: Discussion and possible action regarding the engagement of Sherman & Howard, LLC as bond and special counsel to Carson City for a not to exceed amount of \$84,500 in connection with the issuance by Carson City of its \$5,550,000 General Obligation (Limited Tax) Infrastructure Sales Tax Bonds (Additionally Secured by Pledged Revenues), Series 2023. (Sheri Russell-Benabou, srussell@carson.org)

Staff Summary: The attached engagement letter will operate as the form of agreement between the City and the firm of Sherman & Howard, LLC. The engagement letter sets forth the proposed roles and responsibilities Sherman & Howard, LLC will assume as the City's bond and special counsel for the issuance of a general obligation bond which will finance the William Street Corridor Capital Project.

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

Proposed Motion

I move to approve the engagement letter, as presented.

Board's Strategic Goal

Sustainable Infrastructure

Previous Action

N/A

Background/Issues & Analysis

The City issues debt from time to time when debt issuance makes the most financial sense. Currently interest rates are rising, but not to an unreasonable bond rate. Bond rates react more slowly, as opposed to bank loans, so the City has opted to issue a Bond, which will include the preparation of a preliminary official statement. Proceeds from debt should be spent within three years of issuance, to avoid repayment of interest earned.

The City is pursuing the issuance of a general obligation bond not to exceed the amount of \$5,550,000 to fund the balance of the William Street Corridor Project that remains unfunded. The total project costs are \$22,240,787. The City received federal appropriation of approximately \$2 million and \$9.3 million from a Rebuilding American Infrastructure with Sustainability and Equity ("RAISE") federal grant. In addition, \$5,540,787 is available through Redevelopment, Water, Wastewater and Stormwater Funds for their portions of this project, leaving a remaining project balance of \$5,400,000. The bond issuance costs of approximately \$150,000 are included in the total not to exceed amount requested. The City has been able to reduce the amount borrowed based on the federal appropriation and grants received.

Applicable Statute, Code, Policy, Rule or Regulation

NRS 332.115(1)(b)

Financial Information

Is there a fiscal impact? Yes

If yes, account name/number: Sales Tax Infrastructure Fund 3100615-504600.

Is it currently budgeted? No

Explanation of Fiscal Impact: The proposed fees to Sherman & Howard, LLC along with all issuance costs will be paid from the proceeds from the issuance of the general obligation bonds. Once final numbers are known as the City moves closer to bond issuance, the budget will be augmented as necessary to include proceeds, project and issuance costs.

Alternatives

Do not approve the engagement letter with Sherman & Howard, LLC and/or provide alternative direction to staff.

Attachments:

[Sherman & Howard Engagement Letter.pdf](#)

Board Action Taken:

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

(Vote Recorded By)

Sherman & Howard LLC

50 West Liberty Street, Suite 1000, Reno, Nevada 89501-1950
Telephone: 775.323.1880

3980 Howard Hughes Parkway, Suite 500, Las Vegas, Nevada 89169
Telephone: 702.387.6073

Ryan Henry
Sherman & Howard L.L.C.
Direct Dial Number: 775.323.0234
E-mail: rhenry@shermanhoward.com

December 19, 2022

Sheri Russell-Benabou
Chief Financial Officer
Carson City
201 N. Carson Street
Carson City, Nevada 89701

\$5,550,000*
Carson City, Nevada
General Obligation (Limited Tax)
Infrastructure Sales Tax Bonds
(Additionally Secured by Pledged Revenues)
Series 2023

Dear Sheri:

This engagement letter amends our previous letter dated August 11, 2022 and confirms our engagement as bond counsel and special counsel to Carson City, Nevada (the "City") in connection with the above-captioned bonds (the "Bonds"). This letter will operate as the form of agreement between the City and our firm and sets forth the role we propose to serve and the responsibilities we propose to assume as bond counsel and special counsel relating to the Bonds.

Scope of Services as Bond Counsel. Bond counsel is engaged as a recognized expert whose primary responsibility is to render an objective legal opinion with respect to the authorization and issuance of the Bonds. As your bond counsel, we will prepare or examine all legal proceedings needed preliminary to and in the issuance of the Bonds relating to the validity and enforceability thereof (the sale and final issuance of the Bonds and appropriate closing certificates). All proceedings that we prepare will be prepared in collaboration with you, the District Attorney, the City's financial advisor and other authorized representatives of the City. Our services as bond counsel also include an examination of an executed transcript of proceedings and

*Preliminary, subject to change

December 19, 2022

Page | 2

such additional duties as we deem necessary to render our final approving opinion relating to the Bonds and the exclusion of the interest paid on the Bonds (subject to certain limitations which may be expressed in the opinion) from gross income for federal income tax purposes. Our opinion will be addressed to the City and will be executed and delivered by us in written form on the date the Bonds are exchanged for their purchase price (the "Closing"). The opinion will be based on facts and law existing as of its date.

Our services as bond counsel are limited to those contracted for explicitly herein; the City's execution of this letter constitutes an acknowledgment of those limitations. Specifically, but without implied limitation, our responsibilities do not include any representation by Sherman & Howard L.L.C. in connection with any IRS audit or any litigation involving the City or the Bonds. Neither do we assume responsibility for the preparation of any collateral documents (e.g., environmental impact statements) which are to be filed with any state, federal or other regulatory agency. Nor do our services include financial advice (including advice about the structure of the Bonds, that being the role of the financial consultant) or advice on the investment of funds related to the Bonds. If such services are requested of us, we suggest that we discuss the nature and extent of those services and an estimate of our fee at the time of the request.

Scope of Services as Special Counsel. We will also be retained by you to act as special counsel to the City in connection with the Official Statement for the Bonds. As such, we will provide advice to the City on the applicable legal standards to be used in preparing the Official Statement and meeting the City's disclosure responsibilities. At the conclusion of the transaction we will deliver a letter to you stating that we have assisted the City in the preparation of the Official Statement and that in the course of such assistance, nothing has come to the attention of the attorneys in our firm rendering legal services in connection with our representation which leads us to believe that the Official Statement, as of its date (except for the financial statements, other statistical data and statements of trends and forecasts, and information concerning The Depository Trust Company ("DTC") provided by DTC contained in the Official Statement and its Appendices, as to which we express no view), contains any untrue statement of material fact or omits to state any material fact necessary to make the statements in the Official Statement, in light of the circumstances under which they were made, not misleading.

Attorney-Client Relationship. In performing our services as bond and special counsel, the City will be our client and an attorney-client relationship will exist between us. We will represent the interests of the City rather than its Board of Supervisors, its individual members, or the City's employees. We assume that other parties to the transaction will retain such counsel as they deem necessary and appropriate to represent their interests in this transaction.

Conflicts of Interest. Since the Bonds have not yet been marketed, the actual purchaser of the Bonds (the "Purchaser") cannot be identified at this time. We want to advise you that it is likely that the eventual Purchaser will be an underwriter or other financial institution that has been, is currently, or will in the future be a client of this firm with respect to matters other than

December 19, 2022

Page | 3

the proposed Bonds. Under the Nevada Rules of Professional Conduct (the “Rules”), we do not believe that our representation of the City will be either: (i) materially limited by the Purchaser being our client on other matters, or (ii) directly adverse to the Purchaser under these circumstances because (a) the terms of the Bonds, the Official Statement, the authorizing document and our opinion will have been established prior to the acceptance of the low bid for the Bonds from the Purchaser, (b) the terms of said documents will not be modified in any material manner following the sale of the Bonds, and (c) all that remains to be completed subsequent to the sale of the Bonds is the delivery of the Bonds to the Purchaser in accordance with the terms of the Official Statement and Notice of Sale.

In addition, our firm sometimes represents, in other unrelated transactions, certain of the financial institutions that may be involved in this transaction, such as underwriters, credit enhancers, and banks that act as paying agents or trustees. We do not believe that any of these representations will materially limit or adversely affect our ability to represent the City in connection with the Bonds, even though such representations may be characterized as adverse under the Rules. In any event, during the term of our engagement hereunder, we will not accept a representation of any of these parties in any matter in which the City is an adverse party. However, pursuant to the Rules, we do ask that you consent to our representation of such parties in transactions that do not directly or indirectly involve the City. Your execution of this letter will signify the City’s prospective consent to such adverse representations in matters unrelated to the Bonds while we are serving as bond counsel and special counsel hereunder.

Proposed Fees. Based upon: (i) our current understanding of the terms, structure, size and schedule of the financing, (ii) the responsibilities we will undertake pursuant to this letter, (iii) the time and labor we anticipate devoting to the financing, and (iv) the skill and experience required to complete the services properly, we estimate that our fee as bond counsel for the Bonds in the amount of approximately \$5,550,000 is estimated to be between \$49,000 to \$54,000. Our fee as special counsel to the City is estimated to be \$30,000. Such fee may vary: (i) if the principal amount of Bonds actually issued differs significantly from the amount stated above, (ii) if material changes in the structure of the financing occur, (iii) the Bonds are issued in more than one series, or (iv) if unusual or unforeseen circumstances arise which require a significant increase in our time or our responsibilities, *e.g.*, if the Bonds are issued with unusual features (such as a floating interest rate bond or a “put” bond) or with unusual security (such as a letter of credit).

In the event the transaction is delayed and the Bonds are not delivered at Closing on or before December 31, 2023, it may be necessary for us to repeat and update much of our work and a commensurate increase in our fees will result. Any such revision of our fee as bond counsel would, however, be made only after obtaining your approval by a written amendment to this engagement letter.

In addition, this letter authorizes us to make disbursements on your behalf, which we estimate will not exceed \$500.00. The City agrees to reimburse us for such disbursements,

December 19, 2022

Page | 4

including travel costs, photocopying, facsimile transmissions, deliveries, filing fees, computer assisted research, and other necessary office expenses.

Our fees and expenses will be paid at Closing out of the proceeds of the Bonds. Our fees for bond counsel and special counsel services for the Bonds are contingent upon issuance of the Bonds. If the Bonds are not issued, we understand that we will not be paid for our work as bond counsel or special counsel with respect to the Bonds.

Electronic Communications. Although the City and our firm recognize e-mail may not always be a secure method of communication, and could be intercepted and read by persons who are not the intended recipients, the City and the firm agree to the use of unencrypted e-mail for communications made during the course of this engagement, including communications containing confidential information or advice. The City may, however, at any time request us to use a specified more secure or different method of communication for confidential information or advice, including communications about a particular subject, and we will take reasonable measures to implement the request from the City.

Document Retention. At or within a reasonable period after the Closing, we will review the file to determine what materials should be retained as a record of our representation and those which are no longer needed. We will provide you with a copy of the customary transcript of documents after the Closing and will return any original documents obtained from you (if a copy is not included in the transcript). We will retain for several years a copy of the transcript and such other materials as correspondence, final substantive work product, documents obtained from you, and documents obtained from third parties. We will not retain such materials as duplicates of the above-described material, or drafts and notes that do not appear needed any longer.

Ordinarily the firm will keep the retained materials until seven years after the final maturity of the Bonds. At the end of that time, unless you advise us in writing to the contrary, we will destroy the bulk of the file. If the file is especially voluminous, we may destroy all or portions of it earlier, as our storage facilities are limited. If you prefer other arrangements for retention or disposition of our files in this matter, please advise us in writing.

Personnel. Ryan Henry, who is a licensed Nevada lawyer and resident of our Reno office, will be the principal lawyer involved in performing bond counsel services for you pursuant to this letter. David Lucas, who is a licensed Nevada lawyer and resident of our Denver office, will be the principal lawyer in performing special counsel services for you pursuant to this letter. They will report to and take direction from you, the City's Chief Financial Officer and the City Manager. Where appropriate, certain tasks may be performed by other attorneys or paralegals. In addition, they may be assisted in performing these legal services by lawyers in our non-Nevada offices who are not licensed to practice law in Nevada. Generally, these lawyers assist us in matters of federal tax law and federal securities law. We sometimes consult with these lawyers in attempting to resolve questions of municipal law and municipal finance law, and sometimes these lawyers also assist us in legal research and document drafting. In any event, our licensed Nevada lawyers will be responsible

December 19, 2022

Page | 5

for all legal services and legal work rendered to you pursuant to this letter and all formal legal opinions will be rendered and executed by Sherman & Howard L.L.C.

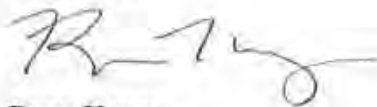
Termination of Engagement. Upon delivery of our approving opinion, our responsibilities as bond counsel to the City will terminate with respect to the Bonds and upon delivery of our special counsel letter, our responsibilities as special counsel to the City will terminate with respect to the Bonds, and our representation of the City and the attorney-client relationship created by this engagement letter will be concluded. Should the City seek the advice of bond counsel or special counsel on a post-closing matter or seek other, additional legal services, we would be happy to discuss the nature and extent of our separate engagement at that time.

Approval. If the foregoing terms of this engagement are acceptable to you, please so indicate by returning the enclosed original of this letter signed by the officer so authorized, retaining the enclosed copy for your files.

We sometimes do not receive signed engagement letters back from clients for various reasons, but the client still wishes for us to serve as their counsel. Accordingly, so that we may begin work on this matter soon per your instructions, if you do not return a signed letter to us or inform us of any comments or objections to this letter, we will consider this letter and the referenced fee arrangement to govern our relationship unless you and we agree otherwise in writing.

We very much appreciate the opportunity to be of service to the City as bond counsel and special counsel and look forward to working with you.

Sincerely,



Ryan Henry

Accepted this ___ day of _____, 202__.

CARSON CITY, NEVADA

By: _____

Title: _____



STAFF REPORT

Report To: Board of Supervisors **Meeting Date:** January 19, 2023

Staff Contact: Sheri Russell-Benabou, Chief Financial Officer

Agenda Title: For Possible Action: Discussion and possible action regarding the engagement of JNA Consulting Group, LLC ("JNA") as independent registered municipal advisor and consultant to Carson City, for a not to exceed amount of \$50,000, plus reimbursable expenses, in connection with the issuance by Carson City of its \$5,550,000 General Obligation (Limited Tax) Infrastructure Sales Tax Bonds (Additionally Secured by Pledged Revenues), Series 2023. (Sheri Russell-Benabou, srussell@carson.org)

Staff Summary: The attached engagement letter will operate as the form agreement between the City and JNA. The engagement letter sets forth the proposed roles and responsibilities JNA will assume as the City's independent registered municipal advisor and consultant for the issuance of general obligation bonds that will finance the William Street Corridor Capital Project.

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

Proposed Motion

I move to approve the engagement letter, as presented.

Board's Strategic Goal

Sustainable Infrastructure

Previous Action

N/A

Background/Issues & Analysis

The City issues debt from time to time when debt issuance makes the most financial sense. Currently interest rates are rising, but not to an unreasonable bond rate. Bond rates react more slowly, as opposed to bank loans, so the City has opted to issue a Bond, which will include the preparation of a preliminary official statement.

The City is pursuing the issuance of general obligation bonds not to exceed the amount of \$5,550,000 to fund the balance of the William Street Corridor Project that remains unfunded. The total project costs are \$22,240,787. The City received federal appropriation of approximately \$2 million and \$9.3 million from a Rebuilding American Infrastructure with Sustainability and Equity ("RAISE") federal grant. In addition, \$5,540,787 is available through Redevelopment, Water, Wastewater and Stormwater Funds for their portion of this project, leaving a remaining project balance of \$5,400,000. The bond issuance costs of approximately \$150,000 are included in the total not to exceed amount requested. The City has been able to reduce the amount borrowed based on the federal appropriation and grants received.

Applicable Statute, Code, Policy, Rule or Regulation

NRS 332.115(1)(b)

Financial Information

Is there a fiscal impact? Yes

If yes, account name/number: Sales Tax Infrastructure Fund 3100615-504600.

Is it currently budgeted? No

Explanation of Fiscal Impact: The proposed fees to JNA along with all issuance costs will be paid from proceeds from the issuance of the general obligation bonds. Once final numbers are known as the City moves closer to bond issuance, the budget will be augmented as necessary to include proceeds, project and issuance costs.

Alternatives

Do not approve the engagement letter with JNA and/or provide alternative direction to staff.

Attachments:

[JNA Engagement Letter.pdf](#)

Board Action Taken:

Motion: _____

- 1) _____
- 2) _____

Aye/Nay

(Vote Recorded By)



JNA Consulting Group, LLC

Independent Registered Municipal Advisor

December 8, 2022

Sheri Russell
Chief Financial Officer
City of Carson City, Nevada
201 N Carson Street, Suite 3
Carson City, NV 89701

Re: REVISED Financial Advisory Scope of Services/Fees for Carson City, Nevada General Obligation (Limited Tax) Infrastructure Bonds, Series 2023

Dear Sheri:

JNA Consulting Group, LLC is pleased to be of service to Carson City on the above-referenced bonds (the "Project"). This letter amends our original engagement dated June 24, 2022.

Scope of Municipal Advisory Activities to be Performed

Services provided consist of offering independent financial advice and consulting services relating to debt and the funding of capital projects. We do not underwrite securities or offer investment services.

Our understanding of the current project is to finance various infrastructure improvements within the City, including roadway improvements. It is anticipated that the financing will be accomplished through the public offering of bonds via competitive sale. The financing is not to exceed \$5,550,000.

Additional services for the Project not contemplated in our original engagement include, but are not limited to the following:

1. Develop and review financing documents including the preparation for the City of an Official Statement, which sets for financial and other information about the City and a description of the security issue, for each contemplated debt issuance planned to be sold at a public sale.
2. Assist the City in preparation of the Official Statement. The preparation of the material will be in general conformance with Government Finance Officers Association Disclosure Guidelines for offerings of Securities by State and Local Governments.
3. Review Official Statements not prepared by JNA and report findings to the City.
4. Inform the City of market conditions as they relate to the sale of the bonds.
5. Participate with the City in due diligence meetings.
6. Assist in the procurement of other financial services such as paying agent, printer, etc.
7. Assist the City in publishing and dissemination of the Preliminary Official Statement and Official Statement.
8. Assist the City with preparation of materials and participate in rating agency presentations.

9. Review bids to verify calculations are in conformance with the specifications, and make recommendations, for award of bids on competitive sales.
10. Assist with the pricing of bonds.
11. Perform the necessary functions in connection with the Project, which include acting as liaison, assembling documents, and participate in closing.

Compensation and Out-of-Pocket Expenses

The fees for the Project will not exceed \$50,000. The fees do not include out-of-pocket expenses such as overnight mail, copying, or travel-related expenses. Such items will be included on the bill as reimbursable items. Fees for our services are payable out of proceeds of the obligation upon closing. Should the financing be cancelled for any reason prior to completion, we will invoice for our time performed plus any reimbursable out-of-pocket expenses.

Fiduciary Duty

JNA is currently registered as a Municipal Advisor with the U.S. Securities and Exchange Commission (the "SEC") and Municipal Securities Rulemaking Board ("MSRB"). As such, JNA has a Fiduciary Duty to the City and must provide both a Duty of Care and a Duty of Loyalty that entails the following:

Duty of Care:

- exercise due care in performing its municipal advisory activities;
- possess the degree of knowledge and expertise needed to provide the City with informed advice;
- make a reasonable inquiry as to the facts that are relevant to the City's determination as to whether to proceed with a course of action or that form the basis for any advice provided to the City; and
- undertake a reasonable investigation to determine that JNA is not forming any recommendation on materially inaccurate or incomplete information; JNA must have a reasonable basis for:
 - any advice provided to or on behalf of the City;
 - any representations made in a certificate that it signs that will be reasonably foreseeably relied upon by the City, any other party involved in the municipal securities transaction or municipal financial product, or investors in the City's securities; and
 - any information provided to the City or other parties involved in the municipal securities transaction in connection with the preparation of any offering documents.

Duty of Loyalty:

JNA must deal honestly and with the utmost good faith with the City and act in the City's best interests without regard to the financial or other interests of JNA. JNA will eliminate or provide full and fair disclosure (included herein) to the City about each material conflict of interest (as applicable). JNA will not engage in municipal advisory activities with the City as a municipal entity, if it cannot manage or mitigate its conflicts in a manner that will permit it to act in the City's best interests.

Conflicts of Interest and Other Matters Requiring Disclosures

- As of the date of the Agreement, there is an actual or potential conflict of interest that JNA is aware of that may be viewed to impair its ability to render unbiased and competent advice or to fulfill its fiduciary duty regarding the fee structure. Additionally, if JNA becomes aware of any other potential conflicts of interest that arise after this disclosure, JNA will disclose the detailed information in writing to the City in a timely manner.

Specifically,

- JNA's compensation for municipal advisory activities to be performed is contingent on the size or closing of any transactions as to which JNA is providing advice. This may be considered a conflict of interest. This potential conflict of interest will not impair JNA's ability to render unbiased and competent advice or to fulfill its fiduciary duty.
- The fee paid to JNA increases the cost of financing to the City. The increased cost occurs from compensating JNA for municipal advisory services provided.
- JNA does not act as principal in any of the transaction(s) related to this Agreement.
- During the term of the municipal advisory relationship, this agreement will be promptly amended or supplemented to reflect any material changes in or additions to the terms or information within this agreement and the revised writing will be promptly delivered to the City.

Material Conflicts to be Considered

- JNA does not have any affiliate that provides any advice, service, or product to or on behalf of the client that is directly or indirectly related to the municipal advisory activities to be performed by JNA;
- JNA has not made any payments directly or indirectly to obtain or retain the City's municipal advisory business;
- JNA has not received any payments from third parties to enlist the recommendation to the City of its services, any municipal securities transaction, or any municipal finance product;

- JNA has not engaged in any fee-splitting arrangements involving JNA and any provider of investments or services to the City;
- JNA's compensation for municipal advisory activities to be performed is contingent on the size or close of any transactions as to which JNA is providing advice;
- JNA does not have any other engagements or relationships that might impair JNA's ability either to render unbiased and competent advice to or on behalf of the City or to fulfill its fiduciary duty to the City, as applicable; and
- JNA does not have any legal or disciplinary event that is material to the City's evaluation of the municipal advisory or the integrity of its management or advisory personnel.

Other Municipal Advisory Relationships

JNA serves a wide variety of other clients that may from time to time have interests that could have a direct or indirect impact on the interests of another JNA client. For example, JNA serves as municipal advisor to other municipal advisory clients and, in such cases, owes a regulatory duty to such other clients just as it does to the City. These other clients may, from time to time and depending on the specific circumstances, have competing interests. In acting in the interests of its various clients, JNA could potentially face a conflict of interest arising from these competing client interests. JNA fulfills its regulatory duty and mitigates such conflicts through dealing honestly and with the utmost good faith with the City.

Complaints

JNA is currently registered as a Municipal Advisor with the SEC and the MSRB.

Within the MSRB website at www.msrb.org, the City may obtain the Municipal Advisory client brochure that is posted on the MSRB website. The brochure describes the protections that may be provided by the MSRB rules along with how to file a complaint with financial regulatory authorities.

Legal Events and Disciplinary History

JNA does not have any legal events and disciplinary history on its Form MA and Form MA-I, which includes information about any criminal actions, regulatory actions, investigations, terminations, judgments, liens, civil judicial actions, customer complaints, arbitrations, and civil litigation. The City may electronically access JNA's most recent Form MA and each most recent Form MA-I filed with the Commission at the following website: www.sec.gov/edgar/searchedgar/companysearch.html.

There have been no material changes to a legal or disciplinary event disclosure on any Form MA or Form MA-I filed with the SEC.

Recommendations

If JNA makes a recommendation of a municipal securities transaction or municipal financial product or if the review of a recommendation of another party is requested in writing by the City and is within the scope of the engagement, JNA will determine, based on the information obtained through reasonable diligence of JNA whether a municipal securities transaction or municipal financial product is suitable for the City. In addition, JNA will inform the City of:

- the evaluation of the material risks, potential benefits, structure, and other characteristics of the recommendation;
- the basis upon which JNA reasonably believes that the recommended municipal securities transaction or municipal financial product is, or is not, suitable for the City; and
- whether JNA has investigated or considered other reasonably feasible alternatives to the recommendation that might also or alternatively serve the City's objectives.

If the City elects a course of action that is independent of or contrary to the advice provided by JNA, JNA is not required on that basis to disengage from the City.

Termination

This engagement between the City and JNA shall become effective as of the date of its acceptance as provided below and the end date is thirty (30) days from the closing date of the transaction. Any extension must be mutually agreed upon by all parties in writing.

This engagement may be terminated, with or without cause, by either party upon fifteen (15) days prior written notice. If the engagement is terminated by the City, JNA will invoice the City for its City-authorized out-of-pocket expenses, if any, as of date of termination. If JNA has completed the engagement as of the date of termination, the City will pay JNA in full.

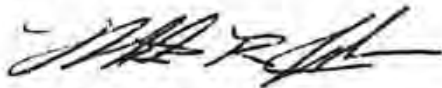
Record Retention

Effective July 1, 2014, pursuant to the Securities and Exchange Commission (SEC) record retention regulations, JNA is required to maintain in writing, all communication and created documents between JNA and the City for five years.

If there are any questions regarding the above, please do not hesitate to contact JNA. If the foregoing terms meet with your approval, please indicate your acceptance by executing two copies of this letter and returning one copy to us.

Our objective is to have the proposed transaction proceed as smoothly as possible for the City. We look forward to working with you and thank you for this opportunity to be of service to the City. Please call me at 702-294-5100 if you have any questions.

Sincerely,



Martin R. Johnson
President

MRJ:jgp

Agreed to and Accepted as of _____:

Date

By: CARSON CITY, NEVADA

Authorized Signature and Title



STAFF REPORT

Report To: Board of Supervisors **Meeting Date:** January 19, 2023

Staff Contact: Carol Akers, Purchasing & Contracts Administrator and Darren Schulz, Public Works Director

Agenda Title: For Possible Action: Discussion and possible action regarding a determination that Shaheen Beauchamp Builders, LLC ("SBB") is the lowest responsive and responsible bidder pursuant to Nevada Revised Statutes ("NRS") Chapter 338 and whether to award Contract No. 23300245 to SBB to remodel portions of the existing Senior Center ("Project") for a total amount not to exceed \$649,388.30. (Carol Akers, cakers@carson.org and Randall Rice, rrice@carson.org)

Staff Summary: This Project will include renovations for three areas of the Carson City Senior Citizens Center, including the kitchen, restrooms located at the west end of the building and the dining room. The not to exceed amount of \$649,388.30 comprises the base bid amount of \$590,353, plus a 10 percent contingency of \$59,035.30. The engineer's estimate was \$835,817. This Project was approved as part of the Fiscal Year ("FY") 2022 Capital Improvement Plan and has received federal grant funding.

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

Proposed Motion

I move to award the contract, as presented.

Board's Strategic Goal

Sustainable Infrastructure

Previous Action

August 5, 2021 (Item 12B): The Board of Supervisors ("Board") approved the plan of expenditure for the American Rescue Plan Act ("ARPA") funding granted by the U.S. Department of the Treasury. Included in the plan is funding for the Senior Center restroom remodel in the amount of \$400,000.

May 20, 2021 (Item 15B): The Board of Supervisors approved the final budget for FY 2022, including the CIP.

Background/Issues & Analysis

The Project consists of replacing kitchen flooring, remodeling the men's and women's restrooms located at the west end of the building and renovating the dining room. Dining room renovations include remodeling the beverage dispensing area adjacent to the dining room and reflooring additional hallways and circulation areas in the building. Work includes selective demolition, minor structural modifications, interior wood framing, new coiling counter doors, new toilet fixtures, flooring and painting, miscellaneous related mechanical, plumbing and electrical work.

A notice to contractors regarding the opportunity to bid on this Project was published in the Reno Gazette Journal and posted on NGEM on December 1, 2022. Six bids were opened at approximately 11:30 a.m. on January 5, 2023, via online Cisco Webex bid opening. Present during the bid opening were: Max Hershenow

and Lee Murray, H+K Architects; Jeremy Froland, SBB; Steve Kitaoka, Bruce Purves Construction; Amber Hynick, Simerson Construction; Elizabeth Callender, Reyman Brothers Construction; Kyle Jarboe, Justin Owen and Jessie Barber, Group West Construction, Inc.; Brianna Greenlaw, Carson City Public Works; and Carol Akers, Carson City Purchasing and Contracts Administrator.

The City received the following bids:

Bidders	Base Bid
SBB	\$590,353
Simerson Construction, LLC	\$695,468
Group West Construction, Inc.	\$709,064.60
Reyman Brothers Construction	\$798,416
Bruce Purves Construction	\$829,816
Showcase Contracting, LLC	\$1,020,407.05

Staff recommends award to SBB as the lowest responsive and responsible bidder pursuant to NRS Chapter 338.

Applicable Statute, Code, Policy, Rule or Regulation

NRS Chapter 338

Financial Information

Is there a fiscal impact? Yes

If yes, account name/number: Sub-Project P301222006 of master grant G070121010 (ARPA)
Grant Fund Account 2750600-507010
Capital Project Fund Account 2105050-507010

Is it currently budgeted? Yes

Explanation of Fiscal Impact: Sub-Project P301222006 of master grant G070121010 (ARPA), account 2750600-507010 (Restroom Project) will be reduced by an additional \$258,693, the available budget is, \$315,007; account 2105050-507010 (Dining Room and Kitchen Flooring) will be reduced by an additional \$390,695.30, the available budget is \$577,740.

Alternatives

Do not approve the contract and provide alternative direction to staff.

Attachments:

[23300245 Bid Tabulation_ROA.pdf](#)

[23300245 DRAFT Contract.pdf](#)

Board Action Taken:

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

(Vote Recorded By)

BID # 23300245 Senior Center Facilities Remodel Project

Date and Time of Bid Opening: 01/05/2023 @ 11:30am

Line #	Description	QTY	UOM	Shaheen Beauchamp Builders, LLC		Simerson Construction, LLC		Group West Construction, Inc		Reyman Brothers Construction		Bruce Purves Construction		Showcase Contracting, LLC	
				Unit	Extended	Unit	Extended	Unit	Extended	Unit	Extended	Unit	Extended	Unit	Extended
1	Schedule A: Base Bid Items														
1.1	Kitchen Floor Replacement	1	LS	\$188,913.00	\$188,913.00	\$162,300.00	\$162,300.00	\$188,765.96	\$188,765.96	\$132,763.00	\$132,763.00	\$192,377.00	\$192,377.00	\$246,537.79	\$246,537.79
2	Schedule B: Base Bid Items														
2.1	Bathroom Remodel	1	LS	\$295,177.00	\$295,177.00	\$412,607.00	\$412,607.00	\$317,035.25	\$317,035.25	\$359,113.00	\$359,113.00	\$370,581.00	\$370,581.00	\$363,031.77	\$363,031.77
3	Schedule C: Base Bid Items														
3.1	Dining Room Renovations	1	LS	\$106,263.00	\$106,263.00	\$120,561.00	\$120,561.00	\$203,263.39	\$203,263.39	\$306,540.00	\$306,540.00	\$266,858.00	\$266,858.00	\$410,837.49	\$410,837.49
Total Price				\$590,353.00		\$695,468.00		\$709,064.60		\$798,416.00		\$829,816.00		\$1,020,407.05	

Carson City is recommending award to Shaheen Beauchamp Builders, LLC and is tentatively scheduled for approval and award at the January 19, 2023 Board of Supervisors meeting.

CONSTRUCTION INDEPENDENT CONTRACTOR AGREEMENT

Contract No: 23300245

Title: Senior Center Facilities Remodel Project

THIS CONTRACT made and entered into this 19th day of January 2023, by and between Carson City, a consolidated municipality, a political subdivision of the State of Nevada, hereinafter referred to as "CITY", and Shaheen Beauchamp Builders, LLC, 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 X) (does not) utilize in whole or in part money derived from one or more federal grant funding source(s) as set forth in **Exhibit B**; and

WHEREAS, it is deemed necessary that the services of **CONTRACTOR** for **CONTRACT No. 23300245**, titled **Senior Center Facilities Remodel 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 and all required documents are received and signed by all parties.

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. 23300245** including, but not limited to, the Notice to Contractors, Table of Contents, Project Coordination, 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 viewed through the Carson City Website <https://www.carson.org/bids>.

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 of Award, 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: 23300245

Title: Senior Center Facilities Remodel 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:

Mark Beauchamp, Member
Shaheen Beauchamp Builders LLC
318 N. Carson Street Suite 202
Carson City, NV 89701
775-885-2294
mark@sbuilders.com

4.3 Notice to **CITY** shall be addressed to:

Carson City Purchasing and Contracts Department
Carol Akers, Purchasing & 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 Five Hundred Ninety Thousand Three Hundred Fifty Three Dollars and 00/100 (\$590,353.00).

CONSTRUCTION INDEPENDENT CONTRACTOR AGREEMENT

Contract No: 23300245

Title: Senior Center Facilities Remodel 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 the furnishing of all materials, all labor, equipment, tools, transportation, services, appliances, and all expenses, direct or indirect connected with the proper execution of the WORK.

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: 23300245

Title: Senior Center Facilities Remodel 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: 23300245

Title: Senior Center Facilities Remodel 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: 23300245

Title: Senior Center Facilities Remodel 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: 23300245

Title: Senior Center Facilities Remodel 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

CONSTRUCTION INDEPENDENT CONTRACTOR AGREEMENT

Contract No: 23300245

Title: Senior Center Facilities Remodel Project

of Nevada Senate Bill 26 (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: 23300245

Title: Senior Center Facilities Remodel 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: 23300245

Title: Senior Center Facilities Remodel 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: 23300245

Title: Senior Center Facilities Remodel 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: 23300245

Title: Senior Center Facilities Remodel 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: 23300245

Title: Senior Center Facilities Remodel 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: 23300245

Title: Senior Center Facilities Remodel 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)

CONSTRUCTION INDEPENDENT CONTRACTOR AGREEMENT

Contract No: 23300245

Title: Senior Center Facilities Remodel Project

25. LOBBYING:

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: 23300245

Title: Senior Center Facilities Remodel 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

Project: Sub-Project P301222006
of master grant G070121010 (ARPA)
Account: 2750600-507010 = \$235,175.45
2105050-507010 = \$355,177.55

By: _____

Dated _____

CONSTRUCTION INDEPENDENT CONTRACTOR AGREEMENT

Contract No: 23300245

Title: Senior Center Facilities Remodel 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: Mark Beauchamp

TITLE: Member

FIRM: Shaheen Beauchamp Builders

CARSON CITY BUSINESS LICENSE #: BL-000998

NEVADA CONTRACTORS LICENSE #: 0047712

Address: 318 N. Carson Street, Suite 202

City: Carson City **State:** NV **Zip Code:** 89701

Telephone: 775-885-2294

E-mail Address: mark@sbuilders.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: 23300245

Title: Senior Center Facilities Remodel Project

CONTRACT ACCEPTANCE AND EXECUTION:

The Board of Supervisors for Carson City, Nevada at their publicly noticed meeting of January 19,2023, approved the acceptance of the attached Contract hereinbefore identified as **CONTRACT No. 23300245** and titled **Senior Center Facilities Remodel 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 19th day of January
2023.

ATTEST:

WILLIAM SCOTT HOEN, CLERK-RECORDER

DATED this 19th day of January 2023.

PERFORMANCE BOND

Doc. No. 2151
(Rev. 11-17-99)

Bond #: _____

KNOW ALL PERSONS 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# 23300245 and titled Senior Center Facilities Remodel 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.

PERFORMANCE BOND

Continued for **BID# 23300245** and titled **Senior Center Facilities Remodel Project**

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.

LABOR AND MATERIAL PAYMENT BOND

Bond #: _____

Doc. No. 2152
(Rev. 11-17-99)

KNOW ALL PERSONS 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# 23300245 and titled Senior Center Facilities Remodel 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# 23300245** and titled **Senior Center Facilities Remodel Project**

- 4) 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 Shaheen Beauchamp Builders LLC, as "Principal," and Shaheen Beauchamp Builders, LLC, as "Surety," are hereby held and firmly bound unto the City of Carson City, Nevada, as "Obligee," in the penal sum of 5% of 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 # 23300245, PWP # CC-2023-121, for the Project Title: Carson City Senior Citizens Center Facilities Remodel,

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: January 3, 2023

Shaheen Beauchamp Builders, LLC
Principal
By: 

Western Surety/Ryan Garaventa Attorney-in-Fact
Surety
By: 

Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

Chris Gonflantini, Ryan Garaventa, Morre J Hughes, Yvonne Rickman, Individually

of Reno, NV, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law printed on the reverse hereof, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 21st day of May, 2021.



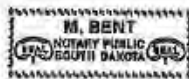
WESTERN SURETY COMPANY

Paul T. Bruslat
Paul T. Bruslat, Vice President

State of South Dakota }
County of Minnehaha } ss

On this 21st day of May, 2021, before me personally came Paul T. Bruslat, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is the Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name hereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires
March 2, 2026



M. Bent
M. Bent, Notary Public

CERTIFICATE

I, L. Nelson, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law of the corporation printed on the reverse hereof is still in force. In testimony whereof I have hereto subscribed my name and affixed the seal of the said corporation this 3rd day of January, 2023.



WESTERN SURETY COMPANY

L. Nelson
L. Nelson, Assistant Secretary

Form F4280-7-2012

Go to www.cnasurety.com > Owner / Obligor Services > Validate Bond Coverage, if you want to verify bond authenticity.

Vendor Information

Vendor Information:	
Company Name: Shaheen Beauchamp Builders LLC	Federal ID No:
Mailing Address: 318 N Carson St Suite 202	UEI/DUNS #:
Telephone Number: 775-885-2294	City, State, Zip Code: Carson City, NV 89701
	Email: mark@sbuilders.com

Contact Person/Title:	
Name: Mark Beauchamp	Title: Member
Mailing Address: 318 N Carson St. Suite 202	City, State, Zip Code: Carson City NV 89701
Telephone Number: 775-885-2294	Email: mark@sbuilders.com

Licensing Information:	
Nevada State Contractor's License Number: 0047712	
License Classification(s): B-General Building	Date Issued: 1/5/1999
Limitation(s) of License: Unlimited	Date of Expiration: 1/31/2023
Name of Licensee: Shaheen Beauchamp Builders LLC	
Carson City Business License Number: BL-000998-2020	

Name of Licensee: <i>Shahen Beauchamp Builders LLC</i>		
Disclosures of Principals:		
Individual and/or Partnership:		
(1) Owner Name: <i>Mark Beauchamp</i>		
Address: <i>5735 Madras</i>		
City: <i>Carson City</i>	State: <i>NV</i>	Zip Code: <i>89705</i>
Telephone: <i>775-885-2294</i>	Email: <i>mark@sbuilders.com</i>	
(2) Owner Name: <i>Jeff Shahen</i>		
Address: <i>14275 Black Eagle Court</i>		
City: <i>Reno</i>	State: <i>NV</i>	Zip Code: <i>89511</i>
Telephone: <i>775-885-2294</i>	Email: <i>jeff@sbuilders.com</i>	
(1) Other Title:		
Name:		
(2) Other Title:		
Name:		

Reference List

Carson City Public Works

515 E Musser Street Suite 102, Carson City NV 89701

775-684-4141

alutz@admin.nv.gov

Nevada State Railroad Museum Roofing and Siding Replacement

\$791,425

Replace roofing and siding at existing Nevada State Railroad Museum and Restoration Shop

Frank Woodliff III

200 S Main Street Suite A, Fallon, NV 89406

775-423-6065

designer@phonewave.net

Lucky Strike Casino

\$3,325,174

New construction of 8,700 sq. ft. casino.

Greater Nevada Credit Union

451 Eagle Station Lane

775-886-1460

mdietrich@gncu.net

Eagle Station 2nd & 3rd Floor Renovations

\$985,000

Tenant improvement 2nd & 3rd floor office space.



23300245 (CC-2023-121) Addendum 3

Shaheen Beauchamp Builders

Shaheen Beauchamp Builders

Supplier Response

Event Information

Number: 23300245 (CC-2023-121) Addendum 3
Title: Carson City Senior Center Facilities Remodel Project
Type: Invitation for Bid
Issue Date: 12/1/2022
Deadline: 1/5/2023 11:00 AM (PT)
Notes: **Summary:** The Carson Senior Center Remodel Project - a **Federally Funded** project includes but is not limited to remodeling portions of the existing Senior Citizens Center. This work more specifically includes replacing kitchen flooring, remodeling bathrooms, remodeling the beverage dispensing area adjacent to the dining room, and reflooring additional hallways and circulation areas in the building. Work includes selective demolition, minor structural modifications, interior wood framing, new coiling counter doors, new toilet fixtures, flooring and painting, miscellaneous related mechanical, plumbing and electrical work, and other Work indicated in the Contract Documents. The kitchen flooring replacement will require removal & re-installation of existing kitchen equipment, and other Work indicated in the Contract Documents.

Project# P301222006

Engineers Estimate: \$835,817

This Project is deemed a **Vertical** Construction Project.

Non-Mandatory Pre-Bid Meeting will be held on December 15, 2022, at 10:00 am at the Carson City Senior Center located at 911 Beverly Drive in Carson City.

Contact Information

Exhibit A

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

Shaheen Beauchamp Builders Information

Contact: Jeff Shaheen
 Address: 318 N. Carson St. Suite # 202
 Carson City
 Carson City, NV 89701
 Phone: (775) 885-2294 x100
 Fax: (775) 885-2294
 Toll Free: (775) 885-2294 x775
 Email: jeff@sbuilders.com

By submitting your response, you certify that you are authorized to represent and bind your company.

Mark Beauchamp

Signature

Submitted at 1/5/2023 10:53:45 AM (PT)

mark@sbuilders.com

Email

Requested Attachments

Bid Bond Form

Bid Bond - Signed.pdf

This document is required at time of bid opening. You can download this document from the "Attachments" Tab.

Vendor Information Form

Vendor Information Sheet.pdf

This document is required at time of bid opening. You can download this document from the "Attachments" Tab.

References

Reference List.pdf

This is required at time of bid submission. Refer to Attributes for information needed.

5% Subcontractors Information

MX-M264N_20230105_115234.pdf

This document is required at time of bid opening. You can download this document from the "Attachments" Tab.
 Contractor MUST Self-List.

1% Subcontractor Information

No response

Required 2 hours after bid opening. You can download this document from the "Attachments" Tab. Contractor MUST Self-List. Email to CAkers@carson.org.

Affidavit Under 23 USC Section 112(c)

Affidavit Under 23 USC Section 112(c).pdf

This document is required at time of bid opening. You can download this document from the "Attachments" Tab.

Section 1352 of Title 31 Form

Section 1352 of Title 31 Form.pdf

This document is required at time of bid opening. You can download this document from the "Attachments" Tab.

SF-LLL Disclosure of Lobbying

SF-LLL Disclosure of Lobbying.pdf

This document is required at time of bid opening. You can download this document from the "Attachments" Tab.

Wage Comparison Worksheet

Wage Comparison Worksheet.pdf

This document is required at time of bid opening. You can download this document from the "Attachments" Tab.

Certification of Auth & Understanding

Certification of Authorization & Understanding.pdf

This document is required at time of bid opening. You can download this document from the "Attachments" Tab.

Conflict of Interest

Conflict of Interest Disclosure Form.pdf

This document is required at time of bid opening. You can download this document from the "Attachments" Tab.

List of Subcontractors & Suppliers Bidding

No response

Required Form-Due at 5pm after bid opening-Email to CAkers@carson.org

UEI Number

Exhibit A *No response*

Contractor to provide proof of current registration with Sam.gov for GC and all Subs before contract executed.

State Prevailing Wages

No response

Due 24 hours after bid submission from General Contractor-email to Cakers@carson.org

Project Workforce Checklist

No response

Due 24 hours after bid submission from apparent low General Contractor-email to Cakers@carson.org

Bid Attributes

1	<p>Contractor's License</p> <p>This is a Federal-aid contract and the requirements for such shall apply. On a Federal-aid contract, any Contractor otherwise qualified by the State of Nevada to perform such work is not required to be licensed nor to submit application for license in advance of submitting a bid or having such bid considered, provided, however, that such exception does not constitute a waiver of the State's right under its license laws to require a Contractor, determined to be a successful bidder, to be licensed to do business in the State of Nevada with a Class A in connection with the award of the contract to him.</p> <p><input checked="" type="checkbox"/> Acknowledged (Acknowledged)</p>
2	<p>Acknowledgement of Addendums</p> <p>List amount of addendums acknowledged</p> <p style="border: 1px solid black; padding: 2px;">3</p>
3	<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>
4	<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>
5	<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.</p> <p><input checked="" type="checkbox"/> Acknowledged (Acknowledged)</p>
6	<p>Prevailing Wage (Davis Bacon Act)</p> <p>Acknowledgement of Davis Bacon Wages included in the "Attachment" Tab. These rates have been verified within the last 48 hours of bid opening.</p> <p><input checked="" type="checkbox"/> Acknowledged (Acknowledged)</p>

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.

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)

POSTINGS AND NOTICES

Notices and posters are to be placed in:

- areas readily accessible to the public and employees (per 23 CFR 230.121);
- on the site of the public work in a place generally visible to the workmen (per NRS 338.020);
- shall be posted at all times by the contractor and its subcontractors at the site of the work in prominent and accessible place where it can be easily seen by the workers...on bulletin boards accessible to all employees at each location where construction work is performed (41 CFR 60-4.3);

and

- according to Section 110.01 of the Standard Specifications for Road and Bridge Construction, the contractor is to provide and erect a weatherproof bulletin board at the job site and post all required information thereon.

Required Postings:

1. The EEO policy statement with the appointment of the EEO officer with their contact information.
2. Prevailing Wage Rates (both State and Federal) specific to the project.
3. Current Federal postings and notices found here: <https://www.fhwa.dot.gov/programadmin/contracts/poster.cfm>
4. Current State postings and notices can be found here: https://labor.nv.gov/Employer/Employer_Posters
5. A List of Emergency services phone numbers. If the project is in a 911 accessible area, post a notice that 911 should be called in an emergency.

The prime contractor is responsible for providing a weatherproof bulletin board or fixture to display EEO policy information, wage decisions, required State and Federal postings and information on various employee rights, protections and appeals. The bulletin board must be located within the limits of the project, easily visible to the public and employees (of both the prime and any subcontractors), and be accessible during construction of the project (installed on or before the notice to proceed date and removed at construction completion).

Some projects do not lend themselves to a stationary bulletin board as the project limits are extensive and/or the project moves frequently. In such cases, alternative methods of posting must be determined. The alternative posting method must still meet the requirements of a stationary fixture as above.

The bulletin board or fixture cannot be located inside an office, construction trailer, or in a vehicle. Please consult with the project Resident Engineer or with the Contract Compliance office to assist in determining if a fixture will meet the requirements stated.

*****SEE SPECIAL CONDITONS FOR JOBSITE POSTER REQUIREMENTS**

Acknowledged (Acknowledged)

9 Unique Entity ID (SAM.gov)

The unique entity identifier used in SAM.gov has changed.

On **April 4, 2022**, the unique entity identifier used across the federal government changed from the DUNS Number to the Unique Entity ID (generated by SAM.gov).

- The Unique Entity ID is a 12-character alphanumeric ID assigned to an entity by SAM.gov.
- As part of this transition, the DUNS Number has been removed from SAM.gov.
- Entity registration, searching, and data entry in SAM.gov now require use of the new Unique Entity ID.
- Existing registered entities can find their Unique Entity ID by following the steps [here](#).
- New entities can get their Unique Entity ID at SAM.gov and, if required, complete an entity registration.

Acknowledged (Acknowledged)

10	Acknowledgement & Execution of Bid Proposal	Exhibit A
<p>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.</p> <p><input checked="" type="checkbox"/> Acknowledged (Acknowledged)</p>		

11	REQUIRED DOCUMENTS-ARPA	
Acknowledgement of Required Documents:		
<p>1%-Sub-Contractor Information-Due by the (3) three lowest bidders (2) two hours after bid opening (Email to Cakers@carson.org)</p> <p>5%-Sub-Contractor Information-Due at Bid Submission</p> <p>Affidavit Under 23 USC Section 112(c)-Due from General at Bid Submission/Sub Contractors Award</p> <p>Appendix II Part 200-Required document to be included in all subcontracts</p> <p>Bid Bond-Due at Bid Submission</p> <p>Cert of Authorization & Understanding-Due from General at Bid Submission/Sub-Contractors first week of work</p> <p>Certified Payroll Information-Required first week of work by Generals and Subs</p> <p>Conflict of Interest-Due from General at Bid Submission/Sub-Contractors first week of work</p> <p>List of Subcontractors & Suppliers Bidding-Due 5pm after bid opening (Email to Cakers@carson.org)</p> <p>Prevailing Wage Determination(State)-Due from General Contractor 24 hours after bid opening (Email to Cakers@carson.org)</p> <p>Project Workforce Checklist-Due from Lowest Bid-General Contractor & Sub-Contractors 24 hours from bid opening (Email to Cakers@carson.org)</p> <p>Section 1352 Title 32 Form-Due from General at Bid Submission/Sub contractors at preconstruction meeting</p> <p>SF-LLL-Disclosure of Lobbying Activities-Due from General at Bid Submission/Sub-Contractors-Award</p> <p>Sub Contractor Monthly Payment Form-Due with each pay application submitted</p> <p>UEI ID Sam.gov-Required information-Provide proof of current registration</p> <p>Vendor Information-Due at Bid Submission</p> <p>Wage Comparison Worksheet-Due from General at Bid Submission/Sub-Contractors-Award</p> <p><input checked="" type="checkbox"/> Acknowledged (Acknowledged)</p>		

Bid Lines

1	Package Header	
Schedule A: Base Bid Items		
Quantity: <u> 1 </u> UOM: <u> EA </u>		Total: \$188,913.00
Package Items		
1.1 Kitchen Floor Replacement		
Quantity: <u> 1 </u> UOM: <u> LS </u>		Unit Price: \$188,913.00 Total: \$188,913.00

2	Package Header	
Schedule B: Base Bid Items		
Quantity: <u> 1 </u> UOM: <u> EA </u>		Total: \$295,177.00

Package Items

2.1 Bathroom Remodel

Quantity: 1 UOM: LS Unit Price: Total:

3 Package Header

Schedule C: Base Bid Items

Quantity: 1 UOM: EA Total:

Package Items

3.1 Dining Room Renovations

Quantity: 1 UOM: LS Unit Price: Total:

Response Total: \$590,353.00

BIDDER SUBCONTRACTOR INFORMATION
(For subcontractors exceeding five percent (5%) of the bid amount)

Contract No.: 23300245

Contractor: Shaheen Beauchamp Builders LLC

Project No(s): CC-2023-121

Address: 318 N Carson St Suite 202

Total Bid Amount \$ 590,355

Carson City, NV 89701

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 UEI NUMBER (If Federal Funds Apply)	PHONE NO.	PROPOSAL ITEM NO(S).* (7 DIGIT #)	NEVADA CONTRACTOR LICENSE # (IF APPLICABLE)	LICENSE LIMIT (IF APPLICABLE)	DESCRIPTION OF WORK OR SERVICES TO BE SUBCONTRACTED
Shaheen Beauchamp Builders 318 N Carson St Ste 202 CC NV 89701	865-2294		47712	Unl	Supervision, Miscellaneous Carpentry
Gardner Engineering 270 East Park Blvd Reno, NV 89512	329-4133		13048 13048A		Plumbing
SI Legacy 4815 Longley Lane Reno NV 89502	562-2693		75964 35965 35966	4.5million	Floorcovering
Legacy Specialties 2567 Newlin Rd Minden NV 89423	767-3008		78228		Drywall
Nevada Overhead Door 1335 Greg St Sparks, NV	355-9100		0015966		Overhead Doors

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 Date 1/5/23

Telephone No. 775 691 1967

BIDDER SUBCONTRACTOR INFORMATION

(For subcontractors exceeding one percent (1%) of bid amount or \$50,000, whichever is greater)

Contract No.: 23300245

Contractor: Shaheen Beauchamp Builders LLC

Project No(s): CC-2023-121

Address: 318 N Carson St. Suite 202

Bid Amount \$ 590,355

Carson City, NV 89701

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 (If Federal Funds Apply)	SUBCONTRACTOR PHONE NO.	PROPOSAL ITEM NO(S).* (7 DIGIT #)	NEVADA CONTRACTOR LICENSE # (IF APPLICABLE)	LICENSE LIMIT (IF APPLICABLE)	DESCRIPTION OF WORK OR SERVICES TO BE SUBCONTRACTED
Shaheen Beauchamp Builders 318 N Carson St Ste 202 CC NV 89701	885-2294		47712	Unl	Supervision, Misc carpentry
Gardner Engineering 270 East Parr Blvd Reno NV 89512	329-4133		13048 13048A		Plumbing
Legacy Specialties SI Legacy 4815 Longley Ln Reno NV 89502	562-2693		75964 75965 75966		Floorcovering

* Please list all items (attach a separate sheet if necessary). Do not enter "multiple" or "various."


 Contractor's Signature _____ Date 1/5/23
 Telephone No. 775 691 1967

LIST OF SUBCONTRACTORS AND SUPPLIERS BIDDING

Contract No.: 23300245

Contractor: Shabean Beauchamp Builders

List all subcontractors providing bids to your firm for this contract. You may make copies of this form.

This form must be submitted no later than 5:00 pm the next business day after the bid opening time.

SUBCONTRACTOR NAME AND ADDRESS	SUBCONTRACTOR PHONE NO.	NEVADA CONTRACTOR LICENSE # (IF APPLICABLE)	LICENSE LIMIT (IF APPLICABLE)	USED?		DBE CERTIFIED?		SUPPLIER?	
				Yes	No	Yes	No	Yes	No
Penhall		415 37553		<input checked="" type="radio"/>	No	Yes	No	Yes	No
Diamond Concrete		41593 78943		<input checked="" type="radio"/>	No	Yes	No	Yes	No
B&C Cabinets		0010322A		<input checked="" type="radio"/>	No	Yes	No	Yes	No
Al Cal		55201		<input checked="" type="radio"/>	No	Yes	No	Yes	No
Rommers Door		0042753A		<input checked="" type="radio"/>	No	Yes	No	Yes	No
Nevada Overhead Door		0015966		<input checked="" type="radio"/>	No	Yes	No	Yes	No
Legacy Specialties		78228		<input checked="" type="radio"/>	No	Yes	No	Yes	No
SI Legacy		75964 25965 75966		<input checked="" type="radio"/>	No	Yes	No	Yes	No
Custom Painting		0031414		<input checked="" type="radio"/>	No	Yes	No	Yes	No
Gardner Eng.		13048 13048A		<input checked="" type="radio"/>	No	Yes	No	Yes	No
Overhead Fire		16599		<input checked="" type="radio"/>	No	Yes	No	Yes	No
Highland Electric		0081928		<input checked="" type="radio"/>	No	Yes	No	Yes	No

Email to Cakers@carson.org

Certification of Authorization and Understanding

Project Name: CC Senior Citizens Center Facilities Remodel

Project Number: CC-2023-121

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.

Veronica K. Beauchamp
Payroll Officer (Name)

Veronica K. Beauchamp
Payroll Officer (Signature)

Shahen Beauchamp Builders LLC
(Name of Contractor/Subcontractor)

By [Signature]
(Owner's Signature)

Member
(Title)

47712
(Contractor/Subcontractor License Number)

1/5/23
(Date)

Conflict of Interest Disclosure Form

Date: 1/5/23

Project: CC Senior Citizens Center Facilities Remodel

Title:

Name: Mark Beauchamp

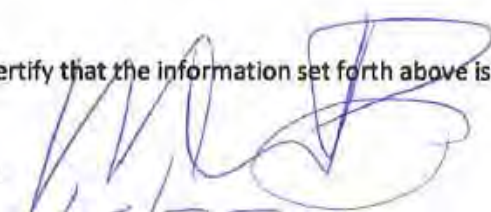
Position: Member

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: 1/5/23

Appendix II to Part 200—Contract Provisions for Non-Federal Entity Contracts Under Federal Awards

In addition to other provisions required by the Federal agency or non-Federal entity, all contracts made by the non-Federal entity under the Federal award must contain provisions covering the following, as applicable.

(A) Contracts for more than the simplified acquisition threshold currently set at \$150,000, which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 U.S.C. 1908, must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate.

(B) All contracts in excess of \$10,000 must address termination for cause and for convenience by the non-Federal entity including the manner by which it will be effected and the basis for settlement.

(C) Equal Employment Opportunity.

Except as otherwise provided under 41 CFR Part 60, all contracts that meet the definition of “federally assisted construction contract” in 41 CFR Part 60–1.3 must include the equal opportunity clause provided under 41 CFR 60–1.4(b), in accordance with Executive Order 11246, “Equal Employment Opportunity” (30 FR 12319, 12935, 3 CFR Part, 1964–1965 Comp., p. 339), as amended by Executive Order 11375, “Amending Executive Order 11246 Relating to Equal Employment Opportunity,” and implementing regulations at 41 CFR part 60, “Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor.”

(D) Davis-Bacon Act, as amended (40 U.S.C. 3141–3148).

When required by Federal program legislation, all prime construction contracts in excess of \$2,000 awarded by non-Federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 3141–3144, and 3146–3148) as supplemented by Department of Labor regulations (29 CFR Part 5, “Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction”). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-Federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency. The contracts must also include a provision for compliance with the Copeland “Anti-Kickback” Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, “Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States”). The Act

provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency.

(E) Contract Work Hours and Safety Standards Act (40 U.S.C. 3701–3708).

Where applicable, all contracts awarded by the non-Federal entity in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

(F) Rights to Inventions Made Under a Contract or Agreement.

If the Federal award meets the definition of “funding agreement” under 37 CFR § 401.2 (a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that “funding agreement,” the recipient or subrecipient must comply with the requirements of 37 CFR Part 401, “Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements,” and any implementing regulations issued by the awarding agency.

(G) Clean Air Act (42 U.S.C. 7401–7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251–1387), as amended—

Contracts and subgrants of amounts in excess of \$150,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401–7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251–1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

(H) Debarment and Suspension (Executive Orders 12549 and 12689)—

A contract award (see 2 CFR 180.220) must not be made to parties listed on the governmentwide Excluded Parties List System in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR Part 1986 Comp., p. 189) and 12689 (3 CFR Part 1989 Comp., p. 235), “Debarment and Suspension.” The Excluded Parties List System in SAM contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as

parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.

(I) Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)—

Contractors that apply or bid for an award of \$100,000 or more must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.

(J) See § 200.323 Procurement of recovered materials.

(K) See §200.216 Prohibition on certain telecommunications and video surveillance services or equipment.

(L) See §200.322 Domestic preferences for procurements.

[78 FR 78608, Dec. 26, 2013, as amended at 79 FR 75888, Dec. 19, 2014; 85 FR 49577, Aug. 13, 2020]

POSTINGS AND NOTICES

Notices and posters are to be placed in:

- *areas readily accessible to the public and employees* (per 23 CFR 230.121);
- *on the site of the public work in a place generally visible to the workmen* (per NRS 338.020);
- *shall be posted at all times by the contractor and its subcontractors at the site of the work in prominent and accessible place where it can be easily seen by the workers...on bulletin boards accessible to all employees at each location where construction work is performed* (41 CFR 60-4.3); and
- according to Section 110.01 of the Standard Specifications for Road and Bridge Construction, the contractor is to provide and erect a weatherproof bulletin board at the job site and post all required information thereon.

Required Postings:

1. The EEO policy statement with the appointment of the EEO officer with their contact information.
2. Prevailing Wage Rates (both State and Federal) specific to the project.
3. Current Federal postings and notices found here: <https://www.fhwa.dot.gov/programadmin/contracts/poster.cfm>
4. Current State postings and notices can be found here: http://labor.nv.gov/Employer/Employer_Posters/
5. A List of Emergency services phone numbers. If the project is in a 911 accessible area, post a notice that 911 should be called in an emergency.

The prime contractor is responsible for providing a weatherproof bulletin board or fixture to display EEO policy information, wage decisions, required State and Federal postings and information on various employee rights, protections and appeals. The bulletin board must be located within the limits of the project, easily visible to the public and employees (of both the prime and any subcontractors), and be accessible during construction of the project (installed on or before the notice to proceed date and removed at construction completion).

Some projects do not lend themselves to a stationary bulletin board as the project limits are extensive and/or the project moves frequently. In such cases, alternative methods of posting must be determined. The alternative posting method must still meet the requirements of a stationary fixture as above.

The bulletin board or fixture cannot be located inside an office, construction trailer, or in a vehicle. Please consult with the project Resident Engineer or with the Contract Compliance office to assist in determining if a fixture will meet the requirements stated.

**AFFIDAVIT REQUIRED UNDER 23 USC SECTION 112(c)
AND 2 CFR PARTS 180 AND 1200 - SUSPENSION OR DEBARMENT**

STATE OF Nevada
COUNTY OF Carson City } SS

I, Mark Beauchamp (Name of party signing this affidavit and the Proposal Form) Member (title) being duly sworn do depose and say: That Shaheen Beauchamp Builders LLC (name of person, firm, association, or corporation) has not, either directly or indirectly, entered into agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive bidding in connection with this contract; and further that, except as noted below to the best of knowledge, the above named and its principals:

- (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
- (b) Have not within a three-year period preceding this proposal been convicted of or had a civil judgement rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public or private agreement or transaction; violation of Federal or State antitrust statutes, including those proscribing price fixing between competitors, allocation of customers between competitors, and bid rigging; commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, receiving stolen property, making false claims, or obstruction of justice; commission of any other offense indicating a lack of business integrity or business honesty that seriously and directly affects your present responsibility;
- (c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (b) of this certification; and
- (d) Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State or local) terminated for cause or default.

(Insert Exceptions, attach additional sheets)

The above exceptions will not necessarily result in denial of award, but will be considered in determining bidder responsibility and whether or not the City of Carson City will enter into contract with the party. For any exception noted, indicate on an attached sheet to whom it applies, initiating agency, and dates of action. Providing false information may result in criminal prosecution or administrative sanctions. The failure to furnish this affidavit and required exceptions if any shall disqualify the party.

[Signature]
Signature
Member
Title

Sworn to before me this 3rd day of January, 20 23

Brenda L. Erickson
Notary Public, Judge or other Official



CERTIFICATION REQUIRED BY SECTION 1352 OF TITLE 31, UNITED STATES CODE
RESTRICTIONS OF LOBBYING USING APPROPRIATED FEDERAL FUNDS

The undersigned certifies, to the best of his or her knowledge and belief that:

(1) No Federal appropriate funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Mark Brauchamp
Name (please type or print)

[Handwritten Signature]
Signature

Member
Title

INSTRUCTIONS FOR COMPLETION OF SF-LLL, DISCLOSURE OF LOBBYING ACTIVITIES

This disclosure form shall be completed by the reporting entity, whether subawardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or material change to a previous filing, pursuant to title 31 U.S.C. section 1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action. Use the SF-LLL-A Continuation Sheet for additional information if the space on the form is inadequate. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

1. Identify the type of covered Federal action for which lobbying activity in and/or has been secured to influence the outcome of a covered Federal action.
2. Identify the status of the covered Federal action.
3. Identify the appropriate classification of this report. If this is a follow up report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered Federal action.
4. Enter the full name, address, city, state and zip code of the reporting entity. Include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the 1st tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.
5. If the organization filing the report in item 4 checks "Subawardee", then enter the full name, address, city, state and zip code of the prime Federal recipient. Include Congressional District, if known.
6. Enter the name of the Federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, Department of Transportation, United States Coast Guard.
7. Enter the Federal program name or description for the covered Federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.
8. Enter the most appropriate Federal identifying number available for the Federal action identified in item 1 (e.g., Request for Proposal (RFP) number; Invitation for Bid (IFB) number; grant announcement number; the contract, grant, or loan award number; the application/proposal control number assigned by the Federal agency). Include prefixes, e.g., "RFP-DE-90-001."
9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitment for the prime entity identified in item 4 or 5.
10. (a) Enter the full name, address, city, state and zip code of the lobbying entity engaged by the reporting entity identified in item 4 to influence the covered Federal action.
(b) Enter the full names of the individual(s) performing services, and include full address if different from 10 (a). Enter Last Name, first Name, and Middle Initial (MI).
11. Enter the amount of compensation paid or reasonably expected to be paid by the reporting entity (item 4) to the lobbying entity (item 10). Indicate whether the payment has been made (actual) or will be made (planned). Check all boxes that apply. If this is a material change report, enter the cumulative amount of payment made or planned to be made.
12. Check the appropriate box(es). Check all boxes that apply. If payment is made through an in-kind contribution, specify the nature and value of the in-kind payment.
13. Check the appropriate box(es). Check all boxes that apply. If other, specify nature.
14. Provide a specific and detailed description of the services that the lobbyist has performed, or will be expected to perform, and the date(s) of any services rendered. Include all preparatory and related activity, not just time spent in actual contact with Federal officials. Identify the Federal officials. Identify the Federal official(s) or employee(s) contacted or the officer(s), employee(s), or Member(s) of Congress that were contacted.
15. Check whether or not a SF-LL-A Continuation Sheet(s) is attached.
16. The certifying official shall sign and date the form, print his/her name, title, and telephone number.

Public reporting burden for this collection of information is estimated to average 30 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, D.C. 20503.

DISCLOSURE OF LOBBYING ACTIVITIES

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352

Approved by OMB

0348-0046

1. Type of Federal Actions: <input checked="" type="checkbox"/> a. contract <input type="checkbox"/> b. grant <input type="checkbox"/> c. cooperative agreement <input type="checkbox"/> d. loan <input type="checkbox"/> e. loan guarantee <input type="checkbox"/> f. loan insurance		2. Status of Federal Action: <input checked="" type="checkbox"/> a. bid/offer/application <input type="checkbox"/> c. Initial award <input type="checkbox"/> d. post-award		3. Report Type: <input type="checkbox"/> a. initial filing <input type="checkbox"/> b. material change For Material Change Only: year _____ quarter _____ date of last report _____	
4. Name and Address of Reporting Entity: Prime <input type="checkbox"/> Sub-awardee <input type="checkbox"/> Tier _____, if known: H/A			5. If Reporting Entity in No. 4 is Sub-awardee, Enter Name and Address of Prime: N/A		
Congressional District, if known: _____			Congressional District, if known: _____		
6. Federal Department/Agency: _____			7. Federal Program Name/Description: CFDA Number, if applicable: _____		
8. Federal Action Number, if known: _____			9. Award Amount, if known: \$ _____		
10. a. Name and Address of Lobbying Entity (if individual, last name, first name, MI): _____ (attach Continuation Sheet(s) SF-LLL-A, if necessary)			b. Individuals Performing Services (including address if different from No. 10a) (last name, first name, MI): _____ (attach Continuation Sheet(s) SF-LLL-A, if necessary)		
11. Amount of Payment (check all that apply): <input type="checkbox"/> \$ _____ <input type="checkbox"/> actual <input type="checkbox"/> planned			13. Type of Payment (check all that apply): <input type="checkbox"/> a. retainer <input type="checkbox"/> b. one-time fee <input type="checkbox"/> c. commission <input type="checkbox"/> d. contingent fee <input type="checkbox"/> e. deferred <input type="checkbox"/> f. other; specify: _____		
12. Form of Payment (check all that apply): <input type="checkbox"/> a. cash <input type="checkbox"/> b. in-kind; specify: nature _____ value _____			_____		
14. Brief Description of Services Performed or to be Performed and Date(s) of Service, including officer(s), employee(s), or Member(s) contacted, for Payment indicated in Item 11: None					
(attach Continuation Sheet(s) SF-LLL-A, if necessary)					
15. Continuation Sheet(s) SF-LLL-A attached: <input type="checkbox"/> Yes <input type="checkbox"/> No					
16. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.				Signature: _____ Print Name: _____ Title: _____ Telephone No.: _____ Date: _____	
Federal Use Only:				Authorized for Local Reproduction Standard Form - LLL	



STAFF REPORT

Report To: Board of Supervisors **Meeting Date:** January 19, 2023

Staff Contact: Carol Akers, Purchasing & Contracts Administrator and Darren Schulz, Public Works Director

Agenda Title: For Possible Action: Discussion and possible action regarding Contract No. 23300229 with Paragon Partners Ltd., ("Paragon") to provide services related to right of way acquisition ("Services") for the East William Street Complete Streets Project and East William Street Utility Undergrounding Project ("Projects"), for a not to exceed amount of \$220,322 through June 30, 2024. (Carol Akers, cakers@carson.org and Randall Rice, rrice@carson.org)

Staff Summary: This contract is necessary to coordinate right-of-way acquisition needed for the Projects, which include improvements related to sidewalk connectivity, accessibility improvements and utility modifications along East William Street. The Services include review of available data, appraisal of properties necessary to facilitate the Projects and direct negotiations for property acquisitions. City staff completed a formal Request for Qualifications ("RFQ") process (RFQ 23300229) before selecting Paragon.

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

Proposed Motion

I move to approve the contract, as presented.

Board's Strategic Goal

Efficient Government

Previous Action

July 7, 2022 (Item 15A): The Board of Supervisors ("Board") approved an amendment to Contract No. 21300204 with Nichols Consulting Engineers, CHTD ("NCE") to provide phase two services for the William Street Project for \$1,919,215.00. A portion of this scope of work included right of way support through obtaining title reports, determining necessary easement, and completing record of surveys, mapping, and legal descriptions to support future right of way services.

January 6, 2022 (Item 22A): The Board awarded Contract No. 21300204 to NCE to provide phase one design services for the William Street Project for \$390,242.50.

Background/Issues & Analysis

Staff advertised a RFQ to identify a suitable consultant who can provide property acquisition services. The services include review of available data, appraisal of properties necessary to facilitate the Projects and direct negotiations for property acquisitions.

A formal RFQ was released on October 18, 2022 and proposals were accepted through 2:00 p.m. on November 15, 2022. Four proposals were received, and the Review and Selection Committee selected Paragon to recommend to the Board for award.

Paragon was selected above the other firms based on their past project experience, technical capacity and proposed project approach. The Projects have an aggressive schedule for obtaining right of way due to grant obligations and the City's desire to complete the Projects in an efficient manner. Paragon demonstrated their familiarity and capability in consideration of the schedule, funding type and agencies involved.

Applicable Statute, Code, Policy, Rule or Regulation

NRS Chapter 332

Financial Information

Is there a fiscal impact? Yes

If yes, account name/number: Project# P751021001
Infrastructure Tax Fund, Capital Improvements Account 3100615-507010

Is it currently budgeted? Yes

Explanation of Fiscal Impact: Project Number: P751021001, Infrastructure Tax Fund, Capital Improvements Account 3100615-507010 will be reduced by a not to exceed amount of \$220,322.

Alternatives

Do not approve the contract and provide alternative direction to staff.

Attachments:

[23300229 DRAFT Contract.pdf](#)

Board Action Taken:

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

(Vote Recorded By)

PROFESSIONAL SERVICES CONSULTANT AGREEMENT
Contract No. 23300229
Title: Right of Way Acquisition Services for E. William Street

THIS CONTRACT is made and entered into this 19th day of January 2023, by and between Carson City, a consolidated municipality, a political subdivision of the State of Nevada, hereinafter referred to as “**CITY**”, and Paragon Partners Ltd., hereinafter referred to as “**CONSULTANT**”.

WITNESSETH:

WHEREAS, the Purchasing and Contracts Manager for **CITY** is authorized pursuant to Nevada Revised Statutes (hereinafter referred to as “NRS”) 332 and 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 is for consulting services from one or more licensed architects, engineers and/or land surveyors; and

WHEREAS, this Contract (does involve X) (does not involve) a “public work” construction project, 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, CONSULTANT’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) federal grant funding source(s); and

WHEREAS, it is deemed necessary that the services of **CONSULTANT** for **CONTRACT No. 23300229** (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, all required documents are received and signed by all parties.

2. SCOPE OF WORK (Incorporated Contract Documents):

2.1 **CONSULTANT** shall provide and perform the services identified as Tasks 1 to 11 and other direct costs, as stated in **Exhibit A**, which shall all be attached hereto and incorporated herein by reference for and on behalf of **CITY** and hereinafter referred to as the “SERVICES”.

2.2 **CONSULTANT** represents that it is duly licensed by **CITY** for the purposes of performing the SERVICES.

2.3 **CONSULTANT** represents that it is duly qualified and licensed in the State of Nevada for the purposes of performing the SERVICES.

For P&C Use Only	
CCBL expires	_____
GL expires	_____
AL expires	_____
PL expires	_____
WC expires	_____

PROFESSIONAL SERVICES CONSULTANT AGREEMENT
Contract No. 23300229
Title: Right of Way Acquisition Services for E. William Street

2.4 **CONSULTANT** represents that it and/or the persons it may employ possess all skills and training necessary to perform the SERVICES described herein and required hereunder. **CONSULTANT** shall perform the SERVICES faithfully, diligently, in a timely and professional manner, to the best of its ability, and in such a manner as is customarily performed by a person who is in the business of providing such services in similar circumstances. **CONSULTANT** shall be responsible for the professional quality and technical accuracy of all SERVICES furnished by **CONSULTANT** to **CITY**.

2.5 **CONSULTANT** represents that neither the execution of this Contract nor the rendering of services by **CONSULTANT** hereunder will violate the provisions of or constitute a default under any other contract or agreement to which **CONSULTANT** is a party or by which **CONSULTANT** is bound, or which would preclude **CONSULTANT** from performing the SERVICES required of **CONSULTANT** hereunder, or which would impose any liability or obligation upon **CITY** for accepting such SERVICES.

2.6 Before commencing with the performance of any work under this Contract, **CONSULTANT** shall obtain all necessary permits and licenses as may be necessary. Before and during the progress of work under this Contract, **CONSULTANT** shall give all notice and comply with all the laws, ordinances, rules and regulations of every kind and nature now or hereafter in effect promulgated by any Federal, State, County, or other Governmental Authority, relating to the performance of work under this Contract. If **CONSULTANT** performs any work that is contrary to any such law, ordinance, rule or regulation, it shall bear all the costs arising therefrom.

2.7 Special Terms and Conditions for Engineers, Architects, and Land Surveying/Testing:

2.7.1 *Use of **CONSULTANT'S** Drawings, Specifications and Other Documents:*

2.7.1.1 The drawings, specifications and other documents prepared by **CONSULTANT** for this Contract are instruments of **CONSULTANT'S** service for use solely with respect to this Contract and, unless otherwise provided, **CONSULTANT** shall be deemed the author of these documents and shall retain all common law statutory and other reserved rights, including the copyright.

2.7.2 *Cost Accounting and Audits:*

2.7.2.1 If required by **CITY**, **CONSULTANT** agrees to make available to **CITY** for three (3) years after the completion of the SERVICES under this Contract, such books, records, receipts, vouchers, or other data as may be deemed necessary by **CITY** to enable it to arrive at appropriate cost figures for the purpose of establishing depreciation rates for the various materials and other elements which may have been incorporated into the SERVICES performed under this Contract.

2.7.3 *If Land Surveying or Testing SERVICES are provided to a Public Work Project involving actual Construction (not solely design work):*

2.7.3.1 DAVIS-BACON & RELATED ACTS 29 CFR PARTS 1,3,5,6,&7 AND NRS 338.070(5): **CONSULTANT** shall comply with Davis-Bacon Act and NRS 338.070(5). **CONSULTANT** and each covered contractor or subcontractor must provide a weekly statement of wages paid to each of its employees engaged in covered SERVICES. The statement shall be executed by **CONSULTANT** or subcontractor or by an authorized

PROFESSIONAL SERVICES CONSULTANT AGREEMENT

Contract No. 23300229

Title: Right of Way Acquisition Services for E. William Street

officer or employee of **CONSULTANT** or subcontractor who supervised the payment of wages and shall be on the "Statement of Compliance" form. **CONSULTANT** 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 of this statute must be open at all reasonable hours to the inspection of the public body (the **CITY'S** representative) awarding the contract. The **CONSULTANT** 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.**

2.7.3.2 FEDERAL FUNDING: In the event federal funds are used for payment of all or part of this Contract, **CONSULTANT** 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.

2.7.3.3 CERTIFIED PAYROLLS FOR DAVIS-BACON AND PREVAILING WAGE PROJECTS: 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 SERVICES. Should a classification be missing from the Davis-Bacon rates the **CONSULTANT** 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 **CONSULTANT**. **CONSULTANT** shall ensure that a copy of **CONSULTANT'S** and subcontractor's certified payrolls for each calendar week are received by **CITY**.

2.7.3.3.1 Per NRS 338.070(5) a **CONSULTANT** 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 consultant or subcontractor in connection with the public work:

- (1) The name of the worker;
- (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

PROFESSIONAL SERVICES CONSULTANT AGREEMENT
Contract No. 23300229
Title: Right of Way Acquisition Services for E. William Street

(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 consultant 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.

2.7.3.3.2 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. **CONSULTANT**, 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.

2.7.3.3.3 Pursuant to NRS 338.060 and 338.070, **CONSULTANT** 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 **CONSULTANT** or any subcontractor under him/her, or is not reported to **CITY** as required by NRS 338.070.

2.7.3.4 **FAIR EMPLOYMENT PRACTICES:** Pursuant to NRS 338.125, Fair Employment Practices, the following provisions must be included in any contract between **CONSULTANT** and a public body such as **CITY**:

2.7.3.4.1 ***In connection with the performance of work or SERVICES under this Contract, CONSULTANT 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.***

2.7.3.4.2 **CONSULTANT** further agrees to insert this provision in all subcontracts hereunder, except subcontracts for standard commercial supplies or raw materials.

2.7.3.5 **PREFERENTIAL EMPLOYMENT:** 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

PROFESSIONAL SERVICES CONSULTANT AGREEMENT
Contract No. 23300229
Title: Right of Way Acquisition Services for E. William Street

citizens of the State of Nevada.

2.7.3.5.1 In connection with the performance of SERVICES under this Contract, **CONSULTANT** 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 **CONSULTANT** 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.

2.7.4 If the CITY was required by NRS 332.039(1) to advertise or request a proposal for this Agreement, by signing this Agreement, the **CONSULTANT** provides a written certification that the **CONSULTANT** 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 (2017). The **CONSULTANT** 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 **CONSULTANT's** non-compliance with this Section.

2.8 **CITY Responsibilities:**

2.8.1 **CITY** shall make available to **CONSULTANT** all technical data that is in **CITY'S** possession, reasonably required by **CONSULTANT** relating to the SERVICES.

2.8.2 **CITY** shall provide access to and make all provisions for **CONSULTANT** to enter upon public and private lands, to the fullest extent permitted by law, as reasonably required for **CONSULTANT** to perform the SERVICES.

2.8.3 **CITY** shall examine all reports, correspondence, and other documents presented by **CONSULTANT** upon request of **CITY**, and render, in writing, decisions pertaining thereto within a reasonable time so as not to delay the work of **CONSULTANT**.

2.8.4 It is expressly understood and agreed that all work done by **CONSULTANT** shall be subject to inspection and acceptance by **CITY** and approval of SERVICES shall not forfeit the right of **CITY** to require correction, and nothing contained herein shall relieve **CONSULTANT** of the responsibility of the SERVICES required under the terms of this Contract until all SERVICES have been completed and accepted by **CITY**.

3. **CONTRACT TERM:**

3.1 The term of this Contract begins on February 1, 2023, subject to Carson City Board of Supervisors' approval (anticipated to be January 19, 2023) and ends on June 30, 2024, unless sooner terminated by either party as specified in **Section 7** (CONTRACT TERMINATION).

4. **NOTICE:**

4.1 Except any applicable 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

PROFESSIONAL SERVICES CONSULTANT AGREEMENT
Contract No. 23300229
Title: Right of Way Acquisition Services for E. William Street

addressed to the other party at the address specified below.

4.2 Notice to **CONSULTANT** shall be addressed to:

Neilia LaValle, President
Paragon Partners Ltd.
5660 Katella Avenue, Suite 100
Cypress, CA 90630
714-379-3376 ex 1001
neilia@paragon-partners.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 **CONSULTANT** will provide the SERVICES specified in **Section 2** (SCOPE OF WORK) and **CITY** agrees to pay **CONSULTANT** the Contract's compensation based upon the Scope of Work Fee Schedule for a not to exceed maximum amount of Two Hundred Twenty Thousand Three Hundred Twenty Two Dollars and 00/100 (\$220,322.00), and hereinafter referred to as "Contract Sum".

5.2 Contract Sum represents full and adequate compensation for the completed SERVICES, and includes the furnishing of all materials; all labor, equipment, tools, and appliances; and all expenses, direct or indirect, connected with the proper execution of the SERVICES.

5.3 **CITY** has provided a sample invoice and **CONSULTANT** shall submit its request for payment using said sample invoice.

5.4 Payment by **CITY** for the SERVICES rendered by **CONSULTANT** shall be due within thirty (30) calendar days from the date **CITY** acknowledges that the performance meets the requirements of this Contract or from the date the correct, complete, and descriptive invoice is received by **CITY** employee designated on the sample invoice, whichever is the later date.

5.5 **CITY** does not agree to reimburse **CONSULTANT** for expenses unless otherwise specified.

6. TIMELINESS OF BILLING SUBMISSION:

6.1 The parties agree that timeliness of billing is of the essence to this Contract and recognize that **CITY** is on a fiscal year which is defined as the period beginning July 1 and ending June 30 of the following year. All billings for dates of service prior to July 1 must be submitted to **CITY** no later than the first Friday in August of the same year. A billing submitted after the first Friday in August will subject **CONSULTANT** to an administrative fee not to exceed \$100.00. The parties hereby agree this is a

PROFESSIONAL SERVICES CONSULTANT AGREEMENT
Contract No. 23300229
Title: Right of Way Acquisition Services for E. William Street

reasonable estimate of the additional costs to **CITY** of processing the billing as a stale claim and that this amount will be deducted from the stale claim payment due to **CONSULTANT**.

7. CONTRACT TERMINATION:

7.1 Termination Without Cause:

7.1.1 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.

7.1.2 **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 SERVICES actually completed. If termination occurs under this provision, in no event shall **CONSULTANT** be entitled to anticipated profits on items of SERVICES not performed as of the effective date of the termination or compensation for any other item, including but not limited to, unabsorbed overhead. **CONSULTANT** 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 subconsultant to make claims against **CONSULTANT** for damages due to breach of contract, of lost profit on items of SERVICES not performed or of unabsorbed overhead, in the event of a convenience termination.

7.2 Termination for Nonappropriation:

7.2.1 All payments and SERVICES 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 **CONSULTANT** of such nonappropriation, and no claim or cause of action may be based upon any such nonappropriation.

7.3 Cause Termination for Default or Breach:

7.3.1 A default or breach may be declared with or without termination.

7.3.2 This Contract may be terminated by either party upon written notice of default or breach to the other party as follows:

7.3.2.1 If **CONSULTANT** 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

7.3.2.2 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 **CONSULTANT** to provide the goods or SERVICES or any services required by this Contract is for any reason denied, revoked, debarred, excluded, terminated, suspended, lapsed, or not renewed; or

7.3.2.3 If **CONSULTANT** becomes insolvent, subject to receivership, or becomes voluntarily or involuntarily subject to the jurisdiction of the bankruptcy court; or

PROFESSIONAL SERVICES CONSULTANT AGREEMENT

Contract No. 23300229

Title: Right of Way Acquisition Services for E. William Street

7.3.2.4 If **CITY** materially breaches any material duty under this Contract and any such breach impairs **CONSULTANT'S** ability to perform; or

7.3.2.5 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 **CONSULTANT**, or any agent or representative of **CONSULTANT**, 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

7.3.2.6 If it is found by **CITY** that **CONSULTANT** has failed to disclose any material conflict of interest relative to the performance of this Contract.

7.4 Time to Correct (Declared Default or Breach):

7.4.1 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 or termination for nonappropriation.

7.5 Winding Up Affairs Upon Termination:

7.5.1 In the event of termination of this Contract for any reason, the parties agree that the provisions of this **Subsection 7.5** (Winding Up Affairs Upon Termination) survive termination:

7.5.1.1 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

7.5.1.2 **CONSULTANT** shall satisfactorily complete SERVICES in progress at the agreed rate (or a pro rata basis if necessary) if so requested by **CITY**; and

7.5.1.3 **CONSULTANT** shall execute any documents and take any actions necessary to effectuate an assignment of this Contract if so requested by **CITY**; and

7.5.1.4 **CONSULTANT** shall preserve, protect, and promptly deliver into **CITY** possession all proprietary information in accordance **Section 19** (CITY OWNERSHIP OF PROPRIETARY INFORMATION).

7.6 Notice of Termination:

7.6.1 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

PROFESSIONAL SERVICES CONSULTANT AGREEMENT

Contract No. 23300229

Title: Right of Way Acquisition Services for E. William Street

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).

8. 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 **CONSULTANT** to **CITY**.

9. 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 **CONSULTANT**, for the fiscal year budget in existence at the time of the breach. **CONSULTANT'S** tort liability shall not be limited.

10. 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.

11. INDEMNIFICATION:

11.1 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.

11.2 As required by NRS 338.155, if this Contract involves a "public work" construction project as defined above, **CONSULTANT** shall defend, indemnify and hold harmless the **CITY**, and the employees, officers and agents of the public body from any liabilities, damages, losses, claims, actions or proceedings, including without limitation, reasonable attorney's fees, to the extent that such liabilities, damages, losses, claims, actions or proceedings are caused by the negligence, errors, omissions, recklessness or intentional misconduct of the **CONSULTANT** or the employees or agents of the **CONSULTANT** in the performance of the Contract. 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. However, with respect to any anticipated benefits to **CITY** resulting from the Scope of Work, **CONSULTANT** shall not be responsible or liable to **CITY** for any warranties, guarantees, fitness for a particular purpose or loss of anticipated profits resulting from any termination of this Contract. Additionally, **CONSULTANT** shall not be responsible for acts and decisions of third parties, including governmental agencies, other than **CONSULTANT'S** subcontractors, that impact project completion and/or success.

11.3 Except as otherwise provided in Subsection 11.5 below, the indemnifying party shall not be

PROFESSIONAL SERVICES CONSULTANT AGREEMENT
Contract No. 23300229
Title: Right of Way Acquisition Services for E. William Street

obligated to provide a legal defense to the indemnified party, nor reimburse the indemnified party for the 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:

11.3.1 a written request for a legal defense for such pending claim(s) or cause(s) of action; and

11.3.2 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.

11.4 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.

11.5 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.

12. INDEPENDENT CONTRACTOR:

12.1 **CONSULTANT**, as an independent contractor, is a natural person, firm or corporation who agrees to perform SERVICES 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 SERVICES, and not as to the means by which the SERVICES are accomplished.

12.2 It is mutually agreed that **CONSULTANT** is associated with **CITY** only for the purposes and to the extent specified in this Contract, and in respect to performance of the contracted SERVICES pursuant to this Contract. **CONSULTANT** 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.

12.3 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 **CONSULTANT** or any other party.

12.4 **CONSULTANT**, in addition to Section 11 (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, **CONSULTANT'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.

12.5 Neither **CONSULTANT** nor its employees, agents, or representatives shall be considered employees, agents, or representatives of **CITY**.

13. INSURANCE REQUIREMENTS (GENERAL):

13.1 **NOTICE: The following general insurance requirements shall apply unless these general requirements are altered by any specific requirements set forth in CITY'S solicitation for bid document, the adopted bid or other document incorporated into this Contract by the parties.**

13.2 **CONSULTANT**, 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.

13.3 **CONSULTANT** shall not commence work before: (1) **CONSULTANT** has provided the required evidence of insurance to **CITY** Purchasing and Contracts, and (2) **CITY** has approved the insurance

PROFESSIONAL SERVICES CONSULTANT AGREEMENT
Contract No. 23300229
Title: Right of Way Acquisition Services for E. William Street

policies provided by **CONSULTANT**.

13.4 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.

13.5 *Insurance Coverage (13.6 through 13.23):*

13.6 **CONSULTANT** shall, at **CONSULTANT'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 **CONSULTANT** and shall continue in force as appropriate until the later of:

13.6.1 Final acceptance by **CITY** of the completion of this Contract; or

13.6.2 Such time as the insurance is no longer required by **CITY** under the terms of this Contract.

13.6.3 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 **CONSULTANT**. **CONSULTANT'S** insurance policies shall apply on a primary basis. Until such time as the insurance is no longer required by **CITY**, **CONSULTANT** 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 **CONSULTANT** has knowledge of any such failure, **CONSULTANT** shall immediately notify **CITY** and immediately replace such insurance or bond with an insurer meeting the requirements.

13.7 *General Insurance Requirements (13.8 through 13.23):*

13.8 **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.

13.9 **Additional Insured:** By endorsement to the general liability insurance policy evidenced by **CONSULTANT**, 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.

13.10 **Waiver of Subrogation:** Each liability insurance policy, except for professional liability, shall provide for a waiver of subrogation in favor of City.

13.11 **Cross-Liability:** All required liability policies shall provide cross-liability coverage as would be achieved under the standard ISO separation of insureds clause.

13.12 **Deductibles and Self-Insured Retentions:** Insurance maintained by **CONSULTANT** 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 **CONSULTANT** 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**.

13.13 **Policy Cancellation:** Except for ten (10) calendar days' notice for non-payment of premium, **CONSULTANT** 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.

PROFESSIONAL SERVICES CONSULTANT AGREEMENT
Contract No. 23300229
Title: Right of Way Acquisition Services for E. William Street

13.14 **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.

13.15 **Evidence of Insurance:** Prior to commencement of work, **CONSULTANT** must provide the following documents to Carson City Purchasing and Contracts, 201 North Carson Street, Suite 2, Carson City, NV 89701:

13.16 **Certificate of Insurance:** **CONSULTANT** 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 **CONSULTANT**.

13.17 **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 13.9** (Additional Insured).

13.18 **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.

13.19 **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 **CONSULTANT**. Neither approval by **CITY** nor failure to disapprove the insurance furnished by **CONSULTANT** shall relieve **CONSULTANT** of **CONSULTANT'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 **CONSULTANT** or its subcontractors, 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.

13.20 COMMERCIAL GENERAL LIABILITY INSURANCE:

CONSULTANT shall maintain commercial general liability (CGL) and, if necessary, commercial umbrella insurance with a limit of not less than \$1,000,000 each occurrence.

13.20.1 *Minimum Limits required:*

13.20.2 Two Million Dollars (\$2,000,000.00) - General Aggregate.

13.20.3 Two Million Dollars (\$2,000,000.00) - Products & Completed Operations Aggregate.

13.20.4 One Million Dollars (\$1,000,000.00) - Each Occurrence.

13.20.5 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)].

13.20.6 City and County of Carson City, Nevada, its officers, employees and immune contractors shall be included as an additional 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.

PROFESSIONAL SERVICES CONSULTANT AGREEMENT

Contract No. 23300229

Title: Right of Way Acquisition Services for E. William Street

- 13.20.7 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.
- 13.20.8 There shall be no endorsement or modification of the CGL limiting the scope of coverage for liability assumed under a contract.
- 13.20.9 Consultant 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.
- 13.21 **BUSINESS AUTOMOBILE LIABILITY INSURANCE:**
- 13.21.1 *Minimum Limit required:*
- 13.21.2 Consultant 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.
- 13.21.3 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.
- 13.21.4 Consultant 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 **CONSULTANT** pursuant this Contract.
- 13.22 **PROFESSIONAL LIABILITY INSURANCE**
- 13.22.1 *Minimum Limit required:*
- 13.22.2 **CONSULTANT** 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.
- 13.22.3 Retroactive date: Prior to commencement of the performance of this Contract.
- 13.22.4 **CONSULTANT** 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, **CONSULTANT** shall purchase Extended Reporting Period coverage for claims arising out of **CONSULTANT'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.
- 13.22.5 A certified copy of this policy may be required.
- 13.23 **WORKERS' COMPENSATION AND EMPLOYER'S LIABILITY INSURANCE:**
- 13.23.1 **CONSULTANT** shall provide workers' compensation insurance as required by NRS Chapters 616A through 616D inclusive and Employer's Liability insurance

PROFESSIONAL SERVICES CONSULTANT AGREEMENT

Contract No. 23300229

Title: Right of Way Acquisition Services for E. William Street

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.

13.23.2 **CONSULTANT** may, in lieu of furnishing a certificate of an insurer, provide an affidavit indicating that **CONSULTANT** is a sole proprietor; that **CONSULTANT** will not use the services of any employees in the performance of this Contract; that **CONSULTANT** has elected to not be included in the terms, conditions, and provisions of NRS Chapters 616A-616D, inclusive; and that **CONSULTANT** is otherwise in compliance with the terms, conditions, and provisions of NRS Chapters 616A-616D, inclusive.

13.23.3 **CONSULTANT** 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' compensation and employer's liability or commercial umbrella liability insurance obtained by Consultant pursuant to this Contract. Consultant shall obtain an endorsement equivalent to WC 00 03 13 to affect this waiver.

14. BUSINESS LICENSE:

14.1 **CONSULTANT** shall not commence work before **CONSULTANT** has provided a copy of his Carson City business license to Carson City Purchasing and Contracts.

14.2 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.

15. COMPLIANCE WITH LEGAL OBLIGATIONS:

CONSULTANT 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 **CONSULTANT** to provide the goods or SERVICES or any services of this Contract. **CONSULTANT** 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 **CONSULTANT** in accordance with NRS Chapter 361 generally and NRS 361.157 and 361.159, specifically regarding for profit activity. **CONSULTANT** 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.

16. 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.

17. 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.

18. 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. **CONSULTANT** 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

PROFESSIONAL SERVICES CONSULTANT AGREEMENT
Contract No. 23300229
Title: Right of Way Acquisition Services for E. William Street

Contract.

19. CITY OWNERSHIP OF PROPRIETARY INFORMATION:

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 **CONSULTANT** (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 **CONSULTANT** upon completion, termination, or cancellation of this Contract. **CONSULTANT** shall not use, willingly allow, or cause to have such materials used for any purpose other than performance of **CONSULTANT'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.

20. PUBLIC RECORDS:

Pursuant to NRS 239.010, information or documents received from **CONSULTANT** 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. **CONSULTANT** may clearly label specific parts of an individual document as a "trade secret" or "confidential" in accordance with NRS 332.061, provided that **CONSULTANT** 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.

21. CONFIDENTIALITY:

CONSULTANT shall keep confidential all information, in whatever form, produced, prepared, observed or received by **CONSULTANT** to the extent that such information is confidential by law or otherwise required by this Contract.

22. FEDERAL FUNDING:

22.1 In the event federal grant funds are used for payment of all or part of this Contract:

22.1.1 **CONSULTANT** 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.

22.1.2 **CONSULTANT** and its subcontractors must be registered in the US Government System for Award Management (SAM) for verification on projects with federal funding.

22.1.3 **CONSULTANT** 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.

22.1.4 **CONSULTANT** 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,

PROFESSIONAL SERVICES CONSULTANT AGREEMENT
Contract No. 23300229
Title: Right of Way Acquisition Services for E. William Street

creed, color, sex, sexual orientation, gender identity, religion, age, disability or handicap condition (including AIDS and AIDS-related conditions).

22.1.5 If and when applicable to the particular federal funding and the Scope of Work under this Contract, **CONSULTANT** 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).

23. LOBBYING:

23.1 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:

23.1.1 Any federal, state, county or local agency, legislature, commission, council or board;

23.1.2 Any federal, state, county or local legislator, commission member, council member, board member, or other elected official; or

23.1.3 Any officer or employee of any federal, state, county or local agency; legislature, commission, council or board.

24. GENERAL WARRANTY:

CONSULTANT warrants that it will perform all SERVICES 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 SERVICES, under the same or similar circumstances, in the State of Nevada.

25. 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. **CONSULTANT** 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 SERVICES performed by **CONSULTANT** before this Contract is effective or after it ceases to be effective is performed at the sole risk of **CONSULTANT**.

26. ALTERNATIVE DISPUTE RESOLUTION (Public Work):

If the SERVICES under this Contract involve 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 **CONSULTANT** 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 **CONSULTANT** regarding that public work cannot otherwise be settled, **CITY** and **CONSULTANT** agree that, before judicial action may be initiated, **CITY** and **CONSULTANT** will submit the dispute to non-binding mediation. **CITY** shall present **CONSULTANT** with a list of three potential mediators. **CONSULTANT** 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.

27. GOVERNING LAW / JURISDICTION:

This Contract and the rights and obligations of the parties hereto shall be governed by, and construed according

PROFESSIONAL SERVICES CONSULTANT AGREEMENT
Contract No. 23300229
Title: Right of Way Acquisition Services for E. William Street

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. **CONSULTANT** consents and agrees to the jurisdiction of the courts of the State of Nevada located in Carson City, Nevada for enforcement of this Contract.

28. 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 CONSULTANT 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.

PROFESSIONAL SERVICES CONSULTANT AGREEMENT
Contract No. 23300229
Title: Right of Way Acquisition Services for E. William Street

29. 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:

CITY

Attn: Carol Akers, Purchasing & Contracts Administrator
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 _____

CITY'S ORIGINATING DEPARTMENT
**CONSULTANT will not be given authorization
to begin work until this Contract has been
signed by Purchasing and Contracts**

BY: Carol Akers
Purchasing & Contracts Administrator

Project: P751021001
Account: 3100615-507010

By: _____

Dated _____

PROJECT CONTACT PERSON:

Darren Anderson, Project Manager
Telephone: 775-283-7584

PROFESSIONAL SERVICES CONSULTANT AGREEMENT
Contract No. 23300229
Title: Right of Way Acquisition Services for E. William Street

Undersigned deposes and says under penalty of perjury: That he/she is **CONSULTANT** or authorized agent of **CONSULTANT**; that he/she has read the foregoing Contract; and that he/she understands the terms, conditions and requirements thereof.

CONSULTANT

BY: Neilia LaValle

TITLE: President

FIRM: Paragon Partners Ltd.

CARSON CITY BUSINESS LICENSE #: BL-_____

Address: 5660 Katella Avenue, Suite 100

City: Cypress **State:** CA **Zip Code:** 90630

Telephone: 714-379-3376 ext 1001

E-mail Address: neilia@paragon-partners.com

(Signature of Consultant)

DATED _____

STATE OF _____)

)ss

County of _____)

Signed and sworn (or affirmed before me on this _____ day of _____, 20__.

(Signature of Notary)

(Notary Stamp)

PROFESSIONAL SERVICES CONSULTANT AGREEMENT
Contract No. 23300229
Title: Right of Way Acquisition Services for E. William Street

CONTRACT ACCEPTANCE AND EXECUTION:

The Board of Supervisors for Carson City, Nevada at their publicly noticed meeting of January 19, 2023, approved the acceptance of the attached Contract hereinbefore identified as **CONTRACT No. 23300229**. 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 19th day of January
2023.

ATTEST:

WILLIAM SCOTT HOEN, CLERK-RECORDER

DATED this 19th day of January 2023.

PROFESSIONAL SERVICES CONSULTANT AGREEMENT
Contract No. 23300229
Title: Right of Way Acquisition Services for E. William Street

SAMPLE INVOICE

Invoice Number: _____
 Invoice Date: _____
 Invoice Period: _____

Invoice shall be submitted to:

Carson City Public Works
 Attn: Brittany Burrows, email: BBurrows@carson.org
 3505 Butti Way
 Carson City NV 89701

Line Item #	Description	Unit Cost	Units Completed	Total \$\$
Total for this invoice				

Original Contract Sum	\$ _____
Less amount previously billed	\$ _____
= contract sum prior to this invoice	\$ _____
Less this invoice	\$ _____
=Dollars remaining on Contract	\$ _____

ENCLOSE COPIES OF RECEIPTS & INVOICES FOR EXPENSES & OUTSIDE SERVICES

Task #	Task Description	Personnel	Cheryl DeMucci	Mack Dickerson	Alis Gaus	Karen Soohoo	Fees
		Role	Project Manager	NV Broker	Acquisition Agent	Project Coordinator	
		Hourly Rate	\$196.00	\$185.00	\$165.00	\$95.00	
1	Project Management		45	5			\$9,745
2	Prepare for and attend Pre-setting meeting with FHWA and NDOT		4				\$784
3	Prepare for and attend Setting Meeting with FHWA and NDOT		4				\$784
4	Kick off and monthly status reports and meetings (8 months)		16	4	8	16	\$6,716
5	Coordinating, obtaining, reviewing title reports, plat maps & legal descriptions, appraisals and reviews		1		16	24	\$5,116
6	Notice of Decision to Appraise/Inspect for 27 property owners and contact and discussions with property owners and tenants		2		10	40	\$5,842
7	25 Waiver valuations - site inspection coordination and meetings with owners, photos and analysis of impacts (4 hrs), agent preparation of waivers (4 hrs), quality review, broker approval (2 hr)		14	36	100	100	\$35,404
8	Prepare and deliver/ send, offer letters, appraisal summary statement, purchase agreements, grant deeds, etc.			6	28	56	\$11,050
9	Conduct acquisitions/negotiations, and meeting with tenants of non-owner occupied properties (minimum of 3 times)				220	428	\$76,960
10	Escrow coordination (securing subordination agreements, signatures, etc.)				30	105	\$14,925
11	Project Close-Out		1	4	16	56	\$8,896
Total Hours			87	55	428	825	\$176,222

OTHER DIRECT COSTS (ODCS)

Land Sales Compendium	\$12,500
Appraisal Reports -2 reports (\$4,000 each)	\$8,000
Appraisal Reviews - 2 reviews (\$1,600 each)	\$3,200
Contingency (3 additional appraisals/reviews)	\$16,800
Travel/Mileage	\$3,000
Postage/Misc. Expenses	\$600
	\$220,322

PROJECT ASSUMPTIONS

- 1 27 Separate Property Ownerships - Acquisition Services involving fee, partial, public utility easement, temporary construction easement, permit to construct.
- 2 Appraisal reports/reviews will be provided for 2 parcels.
- 3 Waiver valuations will be provided for 25 separate parcels.
- 4 One pre-setting meeting and one setting meeting will be conducted.
- 5 Project management meetings have been estimated for 8 months.
- 6 Paragon will invoice monthly for its services at a time and materials basis in accordance to our hourly rate fees.
Any delay in project design or design changes will delay Paragon's project schedule. Any changes in plans that impact the acquisition area after appraisal has commenced will result in a price increase and a delay in the Project schedule.
- 7
- 8 The costs for environmental screening assessments are not included within consultant's scope of work.
- 9 Client has determined Public Necessity and is willing to acquire properties through the use of eminent domain within a reasonable amount of time.
Once a file has been transmitted to the Client for condemnation, any further requests for information from the Client's attorney shall be invoiced at the
- 10 current hourly billing rate for the Paragon employee providing the information.



STAFF REPORT

Report To: Board of Supervisors

Meeting Date:

Staff Contact: Andrew Rasor, 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 December 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 December 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:

Is it currently budgeted?

Explanation of Fiscal Impact: N/A

Alternatives

N/A

Attachments:

[BOS Monthly Report December 2022.pdf](#)

Board Action Taken:

Motion: _____ 1) _____
2) _____

Aye/Nay

(Vote Recorded By)



January 6, 2023

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 December 31, 2022

Dear Mayor Bagwell, Supervisor Giomi, Supervisor White, Supervisor Horton, 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:

BANKING		
CASH ON DEPOSIT (account balance at month's end)	OUTSTANDING CHECKS (outstanding general account + outstanding payroll account = outstanding checks balance)	BOOK BALANCE (ending account balance - outstanding checks = book balance)
\$ 10,256,828.34	\$1,327,693.94	\$8,929,134.40

INVESTMENTS (reported at market value)	
LOCAL GOVERNMENT INVESTMENT POOL	\$ 32,991,557.27
GPA/ ZION'S BANK	\$ 75,862,412.00
FHN/ ZION'S BANK	\$ 70,258,075.67
COMBINED TOTAL OF INVESTMENT PORTFOLIO	\$179,112,044.94

PROPERTY TAX COLLECTION (property taxes collected and posted to the general ledger for this reported period)		
SECURED PROPERTY TAX APPORTIONMENT	UNSECURED PROPERTY TAX APPORTIONMENT	TOTAL
\$8,015,964.88	\$1,165,946.86	\$9,181,911.74

+

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
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



STAFF REPORT

Report To: Board of Supervisors **Meeting Date:** January 19, 2023

Staff Contact: Stephen Wood, Government Affairs Liaison & PIO

Agenda Title: For Discussion Only: Presentation and discussion regarding Carson City's policy on the coordination and communication on legislative matters and the manner in which legislative matters will be presented to the Board of Supervisors ("Board") during the 82nd (2023) Session of the Nevada Legislature. (Stephen Wood, swood@carson.org)

Staff Summary: In 2020, the Board adopted Resolution No. 2020-R-23, which sets forth the City's policy concerning coordination and communication on matters before the Legislature. The policy addresses the involvement of the Board of Supervisors, the City Manager, Department Directors and City employees in discussions on legislative issues, communication of the City's position to members of the Nevada Legislature and the submission of testimony before legislative committees. The resolution also establishes a standing agenda item for the Board to discuss legislative matters. An overview of this process will be provided during this presentation.

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

Proposed Motion

N/A

Board's Strategic Goal

Efficient Government

Previous Action

November 5, 2020 (Item 25A): The Board of Supervisors adopted Resolution No. 2020-R-23, a Resolution Adopting Policies for the Coordination and Communication of Legislative Matters During Regular and Special Sessions of the Nevada Legislature.

Background/Issues & Analysis

In 2020, Resolution No. 2020-R-23 was adopted and applies to all regular and special sessions of the Nevada Legislature. The resolution establishes the policies for coordination and communication during legislative sessions as well as a standing agenda item for the Board to discuss legislative matters. During the 81st (2021) Session of the Nevada Legislature, a running list of legislation that may impact the City was kept on carson.org to be referenced for discussion at Board meetings under a standing agenda item in a manner that complies with Nevada Open Meeting Law. This process is to be repeated for the 82nd Session of the Nevada Legislature.

Applicable Statute, Code, Policy, Rule or Regulation

Resolution No. 2020-R-23

Financial Information

Is there a fiscal impact? No

If yes, account name/number:

Is it currently budgeted?

Explanation of Fiscal Impact:

Alternatives

N/A

Attachments:

[2020R23 \(1\).pdf](#)

Board Action Taken:

Motion: _____

1) _____

2) _____

Aye/Nay

(Vote Recorded By)

RESOLUTION NO. 2020-R-23

**A RESOLUTION ADOPTING POLICIES FOR THE COORDINATION
AND COMMUNICATION OF LEGISLATIVE MATTERS DURING
REGULAR AND SPECIAL SESSIONS OF THE NEVADA
LEGISLATURE**

WHEREAS, the Carson City Board of Supervisors (“Board of Supervisors” or “Board”) acknowledges the need for consistent and timely coordination and communication of legislative matters for the benefit and protection of Carson City (“the City”) and its residents, and that such coordination and communication involves collaborative efforts with members of the Nevada Legislature and the provision of testimony before legislative committees, therefore necessitating a clear policy for the Board, the City Manager, Department Directors, City employees and contract lobbyists; and

WHEREAS, upon approval, this Resolution supersedes all previous resolutions establishing substantively similar provisions relating to policies for the coordination and communication of legislative matters during Regular and Special Sessions of the Nevada Legislature.

NOW THEREFORE, BE IT RESOLVED, by the Board of Supervisors as follows with respect to each Regular or Special Session of the Nevada Legislature:

1. **Coordination of Legislative Activities.** Advocacy for or against any legislative measure on behalf of the City will be coordinated by the City Manager.
2. **Determination, Communication and Review of Policy Position.**
 - A. The policy position of the City or the City Manager on any legislative matter will be determined as follows:
 - i. **Determination of City’s Policy Position.** The method of determining the City’s policy position on any legislative matter must be by way of a formal motion and recorded vote of the Board of Supervisors at a noticed public meeting, in accordance with the Nevada Open Meeting Law. The Board may direct staff to advocate for or against a legislative matter based on the Board’s objectives and intent, which is preferable to the Board requesting specific legislative language.
 - ii. **Determination of City Manager’s Policy Position.** When time

constraints or other requirements of the legislative process that are beyond the City's control do not allow the Board an opportunity to vote on a policy position, and in the absence of a position previously established in accordance with paragraph 2(A)(i) of this Resolution, the Board delegates to the City Manager the authority to take a position on a legislative matter on behalf of the City and to communicate that position to a legislator or a legislative committee in such a manner which the City Manager deems most appropriate for the purpose of benefitting and protecting the interests of the City and its residents.

- B. The policy position of the City or City Manager on any proposed legislation or other legislative matter must be communicated as follows:
- i. **Communication of City's Policy Position.**
 - a. The City Manager may ask a Supervisor to appear before a legislative committee and/or meet with an individual legislator, as may be necessary.
 - b. Supervisors should notify the City Manager about all contacts made with legislators on policy issues affecting or tending to affect the City while acting in their official capacities as a member of the Board so as to help deliver a collective, cohesive and well-organized effort. Supervisors should avoid appearing simultaneously in a quorum.
 - ii. **Communication of City Manager's Policy Position.**
 - a. When communicating his or her position to a legislator or legislative committee, the City Manager shall expressly state that his or her position is his or hers solely and not officially representative of the Board's position, and immediately thereafter communicate individually to each Supervisor the position that he or she communicated to the legislator or legislative committee.
 - b. Any Supervisor may request that the City Manager's position taken, as described in paragraph 2(B)(ii)(a) above, be placed on the agenda of the next available regular Board meeting to ratify, amend or revoke such position. Such Board action, after it is taken, must be communicated to the appropriate legislator or legislative committee.

- c. A special meeting of the Board of Supervisors to consider a policy position taken by the City Manager may be held in accordance with Article 2, Section 2.050(2) of the Carson City Charter.
3. **Legislative Briefings to the Board of Supervisors.** The City Manager, his or her designee and/or the City's contract lobbyist will be responsible for coordinating legislative briefings by way of a standing agenda item to be placed on the agenda of one or more meetings of the Board that is scheduled to be held before, during or after each Regular or Special Session of the Nevada Legislature, at a frequency reasonably prudent to effectuate the timely communication of proposed, pending and recently enacted legislation. The standing agenda item must be worded to denote possible action by the Board, and in consultation with the District Attorney's Office to ensure compliance with the Nevada Open Meeting Law. In the absence of Board direction after a legislative briefing, any Supervisor may request that a specific issue be placed on a subsequent Board agenda for a vote. If there is no Board direction during a briefing and no request for a vote at a subsequent meeting, the City Manager may choose to place any specific issue on a future agenda or communicate to the Legislature the City Manager's policy position.
4. **Appointed Boards:** Members of a board, commission or committee appointed by the Board of Supervisors may appear before the Nevada Legislature, legislative committees and/or meet with individual legislators on behalf of the City only if specifically authorized to do so by the Board of Supervisors or the City Manager. A person authorized to appear on behalf of the City must exercise candor and clearly disclose whether he or she is communicating the policy position of the Board or the City Manager by expressly stating as such when conferring with any person or providing testimony on the record.
 - A. This Resolution is not intended and shall not be interpreted to restrict or regulate any expression or speech of an individual which is made in that person's individual, private capacity. If a member of a board, commission or committee who was appointed by the Board of Supervisors chooses to communicate a policy position to the Legislature in his or her personal capacity and that position is inconsistent with the official policy position of the City or the City Manager, the member must clearly disclose this fact whether the communication is made on or off the record.

5. **Special Meetings:** Consistent with Article 2, Section 2.050(2) of the Carson City Charter, the Board may hold special meetings to facilitate legislative updates and to provide direction to staff.

Upon motion by Supervisor Lori Bagwell, seconded by Supervisor Stacey Giomi, the foregoing Resolution was passed and adopted this 5th day of November 2020 by the following vote:

AYES: Supervisor Lori Bagwell
Supervisor Stacey Giomi
Supervisor John Barrette
Mayor Pro Tempore/Acting Mayor Brad Bonkowski

NAYS: None
ABSENT: None
ABSTAIN: None



Brad Bonkowski Mayor Pro Tempore/Acting Mayor

ATTEST:


AUBREY ROWLATT, Clerk - Recorder



STAFF REPORT

Report To: Board of Supervisors **Meeting Date:** January 19, 2023

Staff Contact: Sheri Russell-Benabou, Chief Financial Officer

Agenda Title: For Possible Action: Discussion and possible action to introduce, on first reading, a proposed ordinance authorizing the issuance by Carson City of its "General Obligation (Limited Tax) Infrastructure Sales Tax Bonds (Additionally Secured by Pledged Revenues), Series 2023" in the aggregate principal amount not to exceed \$5,550,000. (Sheri Russell-Benabou, srussell@carson.org)

Staff Summary: If adopted this ordinance will authorize the issuance of the "General Obligation (Limited Tax) Infrastructure Sales Tax Bonds (Additionally Secured by Pledged Revenues), Series 2023" in the aggregate principal amount not to exceed \$5,550,000 for the purpose of financing certain infrastructure projects set forth in NRS 377B.160(3).

Agenda Action: Ordinance - First Reading **Time Requested:** 15 Minutes

Proposed Motion

I move to introduce, on first reading, Bill No. _____.

Board's Strategic Goal

Efficient Government

Previous Action

November 3, 2022 (Item 24A): The Board of Supervisors ("Board") held a public hearing regarding the proposed issuance.

October 5, 12 and 19, 2022: The Resolution of Intent was published in the Nevada Appeal.

September 1, 2022 (Item 18A): The Board approved Resolution #2022-R29, a resolution of intent, proposing the issuance of and authorizing the publication of notices related to general obligation (limited tax) infrastructure sales tax bonds (additionally secured by pledged revenues), in the aggregate principal amount not to exceed \$5,550,000.

August 23, 2022 (Item E): The Debt Management Commission adopted a resolution approving Carson City's proposed issuance of infrastructure sales tax general obligation bonds.

August 4, 2022 (Item 12A): The Board adopted Resolution #2022-R-27, a resolution directing staff to notify the Carson City Debt Management Commission of the City's intent to issue infrastructure sales tax general obligation bonds in an amount not to exceed \$5,550,000.

Background/Issues & Analysis

This ordinance is being proposed to issue general obligation bonds in an amount not to exceed \$5,550,000 to fund the balance of the William Street Corridor Project that remains unfunded. The total project costs are \$22,240,787. The City received a federal appropriation of approximately \$2 million and \$9.3 million from a Rebuilding American Infrastructure with Sustainability and Equity ("RAISE") federal grant. In addition, \$5,540,787 is available through Redevelopment, Water, Wastewater and Stormwater Funds for their portion of this project, leaving a remaining project balance of \$5,400,000. The bond issuance costs are included in the total not to exceed amount requested. The City has been able to reduce the amount borrowed based on the federal appropriation and grants received.

The interest rate on the proposed bonds was initially estimated by the City's municipal advisor, JNA Consulting Group, to be five percent. Based on current market conditions, JNA considers this estimate to be conservative. Prior to the adoption of the bond ordinance mentioned above, an updated estimate will be provided to the Board.

Annual debt service on the bonds will be paid from the City's Infrastructure Tax Fund. The bonds are additionally secured by a one-eighth of one percent (0.125%) sales tax.

Applicable Statute, Code, Policy, Rule or Regulation

NRS Chapters 350 and 377B

Financial Information

Is there a fiscal impact? Yes

If yes, account name/number: Infrastructure Tax Fund, Bond Proceeds 3100099-483030; Transfer to Debt service 3100079-507205; and Debt Service Fund, principal, and interest payments 4107100-50XXXX.

Is it currently budgeted? No

Explanation of Fiscal Impact: Bond proceeds and issuance costs would be posted to the Infrastructure Tax Fund, Bond Proceeds 3100099-483030. Bond issuance costs will be deducted from the bond proceeds, and remaining amounts available for the project will be approximately \$5,400,000. The estimated annual debt service payments for these bonds are approximately \$553,000 for 15 years. Final amounts of bond proceeds, issuance costs, debt service and capital project proceeds will be added to the Infrastructure Tax Fund and Debt Service budgets through a budget augmentation in Fiscal Year 2023 once bond numbers are finalized.

Alternatives

Do not introduce the ordinance on first reading and elect to not pursue the financing and instead accumulate funds to do projects on a pay-as-you-go basis and/or provide alternative direction to staff.

Attachments:

[Bond Ordinance \(55367507v6\).DOCX](#)

[Appendix CDC \(55884547v2\).DOC](#)

[Funding Model CACI 2023 Infrastructure Bonds \(2023-01-04\).pdf](#)

Board Action Taken:

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

(Vote Recorded By)

Summary - An ordinance authorizing the issuance by Carson City, Nevada, of its General Obligation (Limited Tax) Infrastructure Sales Tax Bonds (Additionally Secured by Pledged Revenues), Series 2023.

BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE OF THE BOARD OF SUPERVISORS OF CARSON CITY, NEVADA AUTHORIZING THE ISSUANCE OF ITS “CARSON CITY, NEVADA, GENERAL OBLIGATION (LIMITED TAX) INFRASTRUCTURE SALES TAX BONDS (ADDITIONALLY SECURED BY PLEDGED REVENUES), SERIES 2023” FOR THE PURPOSE OF FINANCING CERTAIN INFRASTRUCTURE PROJECTS SET FORTH IN NRS 377B.160(3); PROVIDING THE FORM, TERMS AND CONDITIONS OF THE BONDS, AND THE GENERAL TAX PROCEEDS AND THE REVENUES PLEDGED FOR THE PAYMENT OF SUCH BONDS; RATIFYING ACTION PREVIOUSLY TAKEN TOWARD ISSUING THE PROPOSED BONDS; PROVIDING OTHER MATTERS RELATING THERETO; AND PROVIDING THE EFFECTIVE DATE HEREOF.

WHEREAS, Carson City in the State of Nevada (the “City” and the “State,” respectively) is a political subdivision of the State duly organized as a consolidated municipality under the provisions of Section 37A of Article 4 of the Nevada Constitution and operating pursuant to Nevada Revised Statutes (“NRS”) Chapters 244 and 268 and the general laws of the State, when not inconsistent with the Statutes of Nevada 1969, Chapter 213 (the “Charter”); and

WHEREAS, Nevada Revised Statutes (“NRS”) 350.500 through 350.720, inclusive, designated in 350.500 thereof as the “Local Government Securities Law” (the “Bond Act”), Section 7.030 of the Charter and NRS Chapter 377B (the “Act”) in effect provide that the Board of Supervisors of the City (the “Board”) has the power to borrow money for corporate purposes; and

WHEREAS, pursuant to the Act, the City has authorized the imposition of a tax within the City of one-eighth of 1 percent (0.125%) of the gross receipts of any retailer from the sale of all tangible personal property sold at retail, or stored, used or otherwise consumed, in the City as set forth in Chapter 21.08 of the Carson City Municipal Code (the “Sales Tax”); the proceeds of which Sales Tax must be expended to repay bonds issued to acquire, establish,

construct, expand, improve and equip certain infrastructure projects set forth in NRS 377B.160(3) pursuant to the Act and in accordance with a plan approved by the Board (collectively, the “Project”); and

WHEREAS, pursuant to NRS 377B.150, the City shall continue to deposit the money received from the Sales Tax in the City treasury for credit to the infrastructure fund (the “Infrastructure Fund”); and

WHEREAS, the City has determined and hereby determines that the Pledged Revenues (defined below) will at least equal the amount required in each year for the payment of the interest on and principal of the Bonds (defined below) proposed to be issued pursuant to the Proposal (defined below), without regard to any option reserved by the City for early redemption; and

WHEREAS, pursuant to NRS 350.016 to 350.0165, inclusive, the City has submitted to the Debt Management Commission of Carson City (the “Commission”), the City’s proposal to issue its general obligation infrastructure sales tax bonds in the aggregate principal amount of \$5,550,000 (the “Proposal”); and

WHEREAS, the Commission has heretofore approved the Proposal; and

WHEREAS, other than the 2014 Bonds (defined below), there are currently no outstanding obligations which are secured in whole or in part by Pledged Revenues (defined below) and the City has never pledged nor in any way hypothecated the Pledged Revenues to the payment of any bonds or for any other purpose with the result that the Pledged Revenues may now be pledged to repayment of the Bonds; and

WHEREAS, pursuant to a resolution passed and adopted by the Board, notice of adoption of the resolution of intent to issue the Bonds and notice of public hearing was published in a newspaper of general circulation in the City; and

WHEREAS, a public hearing was held and the time within which to present a petition to the City requesting an election will expire prior to the issuance of the Bonds; and

WHEREAS, the City has provided for the sale of the “Carson City, Nevada, General Obligation (Limited Tax) Infrastructure Sales Tax Bonds (Additionally Secured by Pledged Revenues), Series 2023” (the “Bonds”) for the purpose of financing the costs of the Project; and

WHEREAS, the Board hereby authorizes the City’s Chief Financial Officer (the “Chief Financial Officer”), or the City Manager, as the chief administrative officer of the City (the “City Manager”), to accept a binding bid for the Bonds from the best bidder therefor (the “Purchaser”) which bid offers to purchase the Bonds bearing interest at the rates per annum provided in the bond purchase proposal submitted by the Purchaser and upon the other terms provided below (the “Bond Purchase Proposal”), for a purchase price consisting of the principal amount (not to exceed \$5,550,000), plus accrued interest from the date of the Bonds to the date of their delivery, plus a premium or less a discount not to exceed nine percent of such principal amount, all as specified in a certificate dated on or before the date of delivery of the Bonds (the “Certificate of the Chief Financial Officer”), which price does not result in an effective interest rate on the Bonds in excess of three percent over the Index of Twenty Bonds most recently published in The Bond Buyer prior to the time bids were received for the Bonds; and

WHEREAS, the Board has considered, has further determined and declares:

A. The Board has studied the desirability and feasibility of the Project and has determined to authorize the issuance of the Bonds additionally secured by the Pledged Revenues for the Project; and

B. The Board has approved a plan pursuant to the Act and the Project is included within the plan; and

C. It is necessary and in the best interests of the City and its inhabitants that the City construct the Project and defray all or a portion of the cost of the Project by the issuance and sale of the Bonds; and

WHEREAS, the City hereby elects to have the provisions of Chapter 348 of NRS (the “Supplemental Bond Act”) apply to the Bonds; and

WHEREAS, there have been filed with the City:

A. the form of a Continuing Disclosure Certificate to be dated as of the date of closing on the Bonds (the “Continuing Disclosure Certificate”); and

B. the form of the preliminary official statement (the “Preliminary Official Statement”) for the Bonds; and

WHEREAS, the Board has determined and does hereby declare that each of the limitations and other conditions to the issuance of the Bonds in the Bond Act, and in any other relevant act of the State or the Federal Government, has been met and pursuant to NRS 350.708,

this determination of the Board that the limitations in the Bond Act have been met shall be conclusive in the absence of fraud or arbitrary or gross abuse of discretion; and

WHEREAS, the Board has determined and does hereby declare:

A. This Ordinance pertains to the sale, issuance and payment of the Bonds;
and

B. Such declaration shall be conclusive in the absence of fraud or gross abuse of discretion in accordance with the provisions of NRS 350.579(2).

NOW, THEREFORE, THE BOARD OF SUPERVISORS OF CARSON CITY DO ORDAIN:

ARTICLE I.

SHORT TITLE, DEFINITIONS, INTERPRETATION, RATIFICATION, TRANSMITTAL, REPEALER, SEVERABILITY, PUBLICATION OF ORDINANCE AND EFFECTIVE DATE

Section 101 Short Title. This ordinance shall be known as and may be designated by the short title “2023 Infrastructure Sales Tax Bond Ordinance” (this “Ordinance”).

Section 102 Meanings and Definitions. The terms in this Section defined for all purposes of this Ordinance and of any instrument amendatory hereof or supplemental hereto, and of any other instrument or any other document relating hereto, except where the context by clear implication otherwise requires, shall have the meanings herein specified:

A. “2014 Bonds” means the “Carson City, Nevada, General Obligation (Limited Tax) Infrastructure Sales Tax Bonds (Additionally Secured by Pledged Revenues), Series 2014F.”

B. “Acquire” or “acquisition” means the opening, laying out, establishment, purchase, construction, securing, installation, reconstruction, lease, gift, grant from the United States of America, any agency, instrumentality or corporation thereof, the State of Nevada, any body corporate and politic therein, any corporation, the State, or any person, the endowment, bequest, devise, condemnation, transfer, assignment, option to purchase, other contract, or other acquirement (or any combination thereof) of any project or an interest therein, authorized by the Act.

C. “Annual principal and interest requirements” means the sum of the principal of and interest on the Bonds and any other Outstanding designated securities payable from the Pledged Revenues having a lien thereon on a parity with the lien thereon of the Bonds, to be paid during any Bond Year, but excluding any reserve requirements to secure such payments unless otherwise expressly provided. In calculating this amount, the principal amount of bonds required to be redeemed prior to maturity pursuant to a mandatory redemption schedule contained in the resolution, ordinance or other instrument authorizing the issuance of such bonds (e.g., the schedule, if any, set forth in the Certificate of the Chief Financial Officer) shall be treated as maturing in the Bond Year in which such bonds are so required to be redeemed, rather than in the Bond Year in which the stated maturity of such bonds occurs.

D. “Board” means the Board of Supervisors of Carson City, in the State of Nevada, including any successor to the Board.

E. “Bond Act” means NRS 350.500 through 350.720, and all laws amendatory thereof, designated in Section 350.500 thereof as the Local Government Securities Law.

F. “Bond Fund” means the special account designated as the “Carson City, Nevada, General Obligation (Limited Tax) Infrastructure Sales Tax Bonds (Additionally Secured by Pledged Revenues), Series 2023, Pledged Revenues, Interest and Principal Retirement Fund,” created herein, and required to be accumulated and maintained as set forth herein.

G. “Bond Requirements” means the principal of, any prior redemption premiums due in connection with, and the interest on the Bonds, any Parity Securities and any additional bonds or other additional securities payable from the Pledged Revenues and hereafter issued, or such part of such securities or such other securities relating to the Project as may be designated, as such principal, premiums and interest become due at maturity or on a Redemption Date designated in a mandatory redemption schedule, in a notice of prior redemption, or otherwise.

H. “Bonds” means the “Carson City, Nevada, General Obligation (Limited Tax) Infrastructure Sales Tax Bonds (Additionally Secured by Pledged Revenues), Series 2023” authorized herein.

I. “Bond Year” for purposes of this Ordinance means the 12 months commencing on July 1 of any calendar year and ending on June 30 of the next succeeding calendar year.

J. “Budget Act” means NRS 354.470 to 354.626, inclusive, and all laws amendatory thereof, designated in Section 354.470 thereof as the Local Government Budget Act.

K. “Chief Financial Officer” means the de jure or de facto Chief Financial Officer of the City or his or her successor in functions, if any.

L. “City” means Carson City, in the State of Nevada, and constituting a political subdivision thereof, or any successor municipal corporation; and where the context so indicates, either such term means the geographical area comprising Carson City.

M. “Clerk-Recorder” means the de jure or de facto clerk of the City, presently the Clerk-Recorder, or his or her successor in functions, if any.

N. “City Treasurer” or “Treasurer” means the de jure or de facto Treasurer of the City, or his or her successor in functions, if any.

O. “Code” means the Carson City Municipal Code.

P. “Combined maximum annual principal and interest requirements” means the greatest of the annual principal and interest requirements, paid during any Bond Year for the period beginning with the Bond Year in which such computation is made and ending with the Bond Year in which any bond last becomes due at maturity or on a Redemption Date on which any bond thereafter maturing is called for prior redemption. Any such computation shall be adjusted as provided in Section 803C hereof, and shall be made by an Independent Accountant, the Chief Financial Officer or the City Treasurer if expressly so required.

Q. “Commercial bank” means a state or national bank or trust company which is a member of the Federal Deposit Insurance Corporation and which is located within the United States and such term includes, without limitation, any “trust bank” as herein defined.

R. “Cost of the Project” means all or any part designated by the City of the cost of the Project, which cost, at the option of the City, except as limited by law, may include all or any part of the incidental costs relating to the Project, including, without limitation:

(a) Preliminary expenses advanced by the City from funds available for use therefor or from any other source, or advanced with the approval of the City from funds available therefor or from any other source by the State, the Federal Government, or by any other Person with the approval of the City (or any combination thereof);

(b) The costs in the making of surveys, audits, preliminary plans, other plans, specifications, estimates of costs, and other preliminaries;

(c) The costs of premiums on builders’ risk insurance and performance bonds, or a reasonably allocable share thereof;

(d) The costs of appraising, printing, estimates, advice, services of engineers, architects, accountants, financial consultants, attorneys at law, clerical help, or other agents or employees;

(e) The costs of making, publishing, posting, mailing and otherwise giving any notice in connection with the Project, the filing or recordation of

instruments, the taking of options, the issuance of the Bonds and any other securities relating to the Project, and bank fees and expenses;

(f) The costs of contingencies;

(g) The costs of the capitalization with the proceeds of the Bonds of any interest on the bonds or other securities for any period not exceeding the period estimated by the City to effect the Project plus one year, of any discount on the bonds or other securities, and of any reserves for the payment of the principal of and interest on the Bonds or other securities, of any replacement expenses, and of any other cost of the issuance of the Bonds or other securities relating to the Project;

(h) The costs of amending any ordinance, resolution or other instrument authorizing the issuance of or otherwise relating to the Outstanding Bonds or other securities relating to the Project;

(i) The costs of funding any emergency loans, construction loans and other temporary loans of not exceeding 10 years relating to the Project and of the incidental expenses incurred in connection with such loans;

(j) The costs of any properties, rights, easements or other interests in properties, or any licenses, privileges, agreements and franchises;

(k) The costs of demolishing, removing or relocating any buildings, structures or other facilities on land acquired for the Project, and of acquiring lands to which such buildings, structures or other facilities may be moved or relocated; and

(l) All other expenses necessary or desirable and relating to the Project, as estimated or otherwise ascertained by the City.

S. “Events of Default” means the events stated in Section 1103 hereof.

T. “Federal Government” means the United States, or any agency, instrumentality or corporation thereof.

U. “Federal Securities” means bills, certificates of indebtedness, notes, bonds or similar securities which are direct obligations of, or the principal and interest of which securities are unconditionally guaranteed by, the United States.

V. “Fiscal Year” means the 12 months commencing on July 1 of any calendar year and ending on June 30 of the next succeeding calendar year; but if the Nevada legislature changes the statutory fiscal year relating to the City and the Project, the Fiscal Year shall conform to such modified statutory fiscal year from the time of each such modification, if any.

W. “General Tax Interest Account” means the “Carson City, Nevada, General Obligation (Limited Tax) Infrastructure Sales Tax Bonds (Additionally Secured by Pledged Revenues), Series 2023, General Tax Interest Account,” created in Section 501 of this Ordinance.

X. “General Tax Principal Account” means the “Carson City, Nevada, General Obligation (Limited Tax) Infrastructure Sales Tax Bonds (Additionally Secured by Pledged Revenues), Series 2023, General Tax Principal Account,” created in Section 501 of this Ordinance.

Y. “General Taxes” or “Taxes” means general (ad valorem) taxes levied by the City against all taxable property within the boundaries of the City (unless otherwise qualified).

Z. “Hereby,” “herein,” “hereinabove,” “hereinafter,” “hereinbefore,” “hereof,” and any similar term refer to this Ordinance and not solely to the particular portion thereof in which the word is used; “heretofore” means before the adoption of this Ordinance; and “hereafter” means after the adoption of this Ordinance.

AA. “Independent Accountant” means any certified public accountant, or any firm of certified public accountants, duly licensed to practice and practicing as such under the laws of the State, as from time to time appointed and compensated by the City on the behalf and in the name of the City:

(a) Who or which is, in fact, independent and not under the domination of the City;

(b) Who or which does not have any substantial interest, direct or indirect, with the City, and

(c) Who or which is not connected with the City as an officer or employee thereof, but who may be regularly retained to make annual or similar audits of any books or records of the City.

BB. “Infrastructure Fund” means the infrastructure fund heretofore established pursuant to the Act and the Sales Tax Ordinance

CC. “Mayor” means the de jure or de facto member of the Board who presides over its meetings and is the head of the government of Carson City, or his or her successor in functions, if any.

DD. “NRS” means Nevada Revised Statutes.

EE. “Newspaper” means a newspaper printed in the English language, published at least once each calendar week.

FF. “Ordinance” or the “2023 Ordinance” means this ordinance authorizing the issuance of the Bonds.

GG. “Outstanding” when used with reference to the Bonds or any other designated securities and as of any particular date means all the Bonds or any such other securities payable from the Pledged Revenues in any manner theretofore and thereupon being executed and delivered:

(a) Except any Bond or other security canceled by the City, by the Paying Agent or otherwise on the City’s behalf, at or before such date;

(b) Except any Bond or other security the payment of which is then due or past due and moneys fully sufficient to pay which are on deposit with the Paying Agent;

(c) Except any Bond or other security for the payment or the redemption of which moneys at least equal to the City’s Bond Requirements to the date of maturity or to any Redemption Date, shall have heretofore been deposited with a trust bank in escrow or in trust for that purpose, as provided in Section 1001 hereof; and

(d) Except any Bond or other security in lieu of or in substitution for which another bond or other security shall have been executed and delivered pursuant to Sections 306 or 1209 hereof.

HH. “Owner” or any similar term, when used in conjunction with any Bonds, or any other designated securities, means the registered owner of any Bonds or other security which is registrable for payment if it shall at the time be registered for payment otherwise than to bearer.

II. “Parity Bonds” or “Parity Securities” means bonds or securities which have a lien on the Pledged Revenues which is on a parity with the lien thereon securing the Bonds, including, but not limited to, the 2014 Bonds, to the extent issued in accordance with the terms, conditions and limitations hereof.

JJ. “Paying Agent” means Zions Bancorporation, National Association or any successor thereto as paying agent for the Bonds.

KK. “Person” means a corporation, firm, other body corporate (including, without limitation, the Federal Government, the State, or any other body corporate and politic other than the City), partnership, association or individual, and also includes an executor, administrator, trustee, receiver or other representative appointed according to law.

LL. “Pledged Revenues” means all income and revenue derived by the City from the Sales Tax imposed by the City. The Pledged Revenues means all or a portion of the Pledged Revenues but does not include any amounts determined, pursuant to State law, to be subject to valid claims for refunds or amounts on deposit in the Rebate Account. The designated term indicates sources of revenues and does not necessarily indicate all or any portion or other part of such revenues in the absence of further qualification. “Pledged Revenues” includes income derived from any additional Sales Tax imposed by the City if the Board elects to include the additional tax in “Pledged Revenues” for the remaining term of the Bonds.

MM. “Purchaser” means the purchaser identified in the Certificate of the Chief Financial Officer.

NN. “Rebate Account” means the “Carson City, Nevada, General Obligation (Limited Tax) Infrastructure Sales Tax Bonds (Additionally Secured by Pledged Revenues), Series 2023, Rebate Account” created in Section 607 hereof.

OO. “Redemption Date” means a date fixed for the redemption prior to their respective maturities of any Bonds or other designated securities payable from all or a portion of the Pledged Revenues in any mandatory redemption schedules, or in any notice of prior redemption or otherwise fixed and designated by the City.

PP. “Redemption Price” means, when used with respect to a Bond or other designated security payable from the Pledged Revenues, the principal amount thereof plus accrued interest thereon to the Redemption Date plus the applicable premium, if any, payable

upon the redemption thereof prior to the stated maturity date of such Bond or other security on a Redemption Date in the manner contemplated in accordance with the security's terms.

QQ. "Registrar" means Zions Bancorporation, National Association or any successor thereto as registrar for the Bonds.

RR. "Regular Record Date" means the 15th day of the calendar month next preceding each interest payment date.

SS. "Sales Tax" means the tax imposed pursuant to the Act and the Sales Tax Ordinance, upon retailers at the rate of one-eighth of 1 percent of the gross receipts of any retailer from the sale of tangible personal property sold at retail, or stored, used or otherwise consumed in the City as set forth in Chapter 21.08 of the Code, less any fees, taxes, interest, and penalties collected during the preceding month pursuant to NRS 377B.130(3)(a), as amended, as compensation to the State for the cost of collecting the Sales Tax. A purchaser is entitled to a refund of the amount of the tax required to be paid that is attributable to the tax imposed on the sale of, and the storage, use or other consumption in the City of, tangible personal property used for the performance of a written contract: (a) entered into on or before the effective date of the Sales Tax or increase in the Sales Tax; or (b) for the construction of an improvement to real property for which a binding bid was submitted before the effective date of the Sales Tax or increase in the Sales Tax if the bid was afterward accepted, if, under the terms of the contract or bid, the contract price or bid amount cannot be adjusted to reflect the imposition of the Sales Tax. The Sales Tax, upon receipt from the State Controller, is to be held by the City in the Infrastructure Fund.

TT. "Sales Tax Ordinance" means the ordinance adopted by the Board on May 1, 2014, relating to the imposition of the Sales Tax pursuant to the Act.

UU. "Special Record Date" means a special date fixed by the Paying Agent to determine the names and addresses of owners of the Bonds for the payment of any defaulted interest on any of the Bonds, as further provided herein. At least 10 days' notice will be given by the Paying Agent to each owner of a Bond as stated on the Registrar's registration list at the close of business on a date fixed by the Paying Agent, stating the date of the Special Record Date and the due date fixed for the payment of such defaulted interest.

VV. "State" means the State of Nevada, in the United States and where the context so indicates, "State" means the geographical area comprising the State of Nevada.

WW. “Subordinate Bonds” or “Subordinate Securities” means bonds or securities which have a lien on the Pledged Revenues that is subordinate and junior to the lien thereon of the Bonds and any Parity Securities, to the extent issued in accordance with the terms, conditions and limitations hereof.

XX. “Superior Bonds” or “Superior Securities” means bonds or securities which have a lien on the Pledged Revenues that is superior to the lien thereon of the Bonds and any Parity Securities, to the extent issued in accordance with the terms, conditions and limitations hereof.

YY. “Tax Code” means the Internal Revenue Code of 1986, as amended to the date of delivery of the Bonds.

ZZ. “Taxes” means General Taxes.

AAA. “Trust bank” means a “commercial bank,” as defined herein, which bank is authorized to exercise and is exercising trust powers, and also means any branch of the Federal Reserve Bank.

Section 103 Construction. This Ordinance, except where the context by clear implication herein otherwise requires, shall be construed as follows:

A. Words in the singular number include the plural, and words in the plural include the singular.

B. Words in the masculine gender include the feminine and the neuter, and when the sense so indicates words of the neuter gender refer to any gender.

C. The titles and leadlines applied to articles, sections, subsections and paragraphs of this Ordinance are inserted only as a matter of convenience and ease in reference and in no way define, limit or describe the scope or intent of any provisions of this Ordinance.

D. Any securities payable from all or a portion of the Pledged Revenues and held by the City shall not be deemed to be Outstanding for the purpose of redemption nor Outstanding for the purpose of consents hereunder or for other purposes provided herein.

Section 104 Successors. Whenever herein the City is named or is referred to, such provision shall be deemed to include any successors of the City, whether so expressed or not. All of the covenants, stipulations, obligations and agreements by or on behalf of and other provisions for the benefit of the City contained herein shall bind and inure to the benefit of any officer, board, district, commission, authority, agent, bureau or instrumentality to whom or to

which there shall be transferred by or in accordance with law any right, power or duty of the City or of their respective successors, if any, the possession of which is necessary or appropriate in order to comply with any such covenants, stipulations, obligations, agreements or other provisions hereof.

Section 105 Parties Interested Herein. Except as herein otherwise expressly provided, nothing herein expressed or implied confers upon or gives to any Person (other than the Paying Agent, the owners from time to time of the Bonds, and the owners of any other securities payable from Pledged Revenues when reference is expressly made thereto, as well as the City any right, remedy or claim under or by reason hereof or any covenant, condition or stipulation hereof. All the covenants, stipulations, promises and agreements herein contained by and on behalf of the City shall be for the sole and exclusive benefit of the City, the Paying Agent, any owner of any Bonds and any owner of any such other security in the event of such a reference.

Section 106 Ratification. All action heretofore taken (not inconsistent with the provisions of this Ordinance) by the City, the officers of the City, and otherwise by the City directed:

- A. Project. Toward the Project,
- B. Sales Taxes. Toward the levy and collection of the Sales Tax pursuant to the Act and the Sales Tax Ordinance for repayment of the Bonds, and
- C. Bonds. Toward the sale of the Bonds to the Purchaser for that purpose, hereby is ratified, approved and confirmed.

Section 107 Transmittal of Ordinance. The Clerk-Recorder is hereby authorized, instructed and directed to transmit a certified copy of this Ordinance to the City Treasurer.

Section 108 Ordinance Irrepealable. After any of the Bonds are issued, this Ordinance shall constitute an irrevocable contract between the City and the owner or owners of the Bonds; and this Ordinance shall be and shall remain irrepealable until the Bonds, as to all Bond Requirements, shall be fully paid, canceled and discharged as herein provided.

Section 109 Repealer. All ordinances, resolutions, bylaws and orders, or parts thereof, inconsistent herewith are hereby repealed to the extent only of such inconsistency. This

repealer shall not be construed to revive any ordinance, resolution, bylaw or order, or part hereof, heretofore repealed.

Section 110 Publication of Proposed Ordinance. When first proposed this Ordinance must be read to the Board by title, after which an adequate number of copies of this Ordinance must be filed with the Clerk-Recorder for public distribution. Notice of the filing must be published once in a newspaper published and having general circulation in the City at least 10 days before the adoption of the Ordinance, such publication to be in substantially the following form:

(Form of Publication of Notice of Filing of an Ordinance)

BILL NO. _____
ORDINANCE NO. _____

AN ORDINANCE OF THE BOARD OF SUPERVISORS OF CARSON CITY, NEVADA AUTHORIZING THE ISSUANCE OF ITS “CARSON CITY, NEVADA, GENERAL OBLIGATION (LIMITED TAX) INFRASTRUCTURE SALES TAX BONDS (ADDITIONALLY SECURED BY PLEDGED REVENUES), SERIES 2023” FOR THE PURPOSE OF FINANCING CERTAIN INFRASTRUCTURE PROJECTS SET FORTH IN NRS 377B.160(3); PROVIDING THE FORM, TERMS AND CONDITIONS OF THE BONDS, AND THE GENERAL TAX PROCEEDS AND THE REVENUES PLEDGED FOR THE PAYMENT OF SUCH BONDS; RATIFYING ACTION PREVIOUSLY TAKEN TOWARD ISSUING THE PROPOSED BONDS; PROVIDING OTHER MATTERS RELATING THERETO; AND PROVIDING THE EFFECTIVE DATE HEREOF.

PUBLIC NOTICE IS HEREBY GIVEN that an adequate number of typewritten copies of the above-numbered and entitled proposed Ordinance are available for public inspection and distribution at the office of the Clerk-Recorder of Carson City at 885 East Musser Street, Suite 1028, Carson City, Nevada and that such Ordinance was proposed on January 19, 2023, and will be considered for adoption at the regular meeting of the Board of Supervisors of Carson City held on February 2, 2023.

/s/ William Scott Hoen
Clerk-Recorder

Section 111 Publication and Effective Date. After this Ordinance is signed by the Mayor and attested and sealed by the Clerk-Recorder, it is the intent of the Board that this Ordinance shall be in effect from and after its publication once by its title only, together with the names of the members of the Board voting for or against its passage and a statement that typewritten copies of this Ordinance are available for inspection by all interested parties at the offices of the Clerk-Recorder. Such publication shall be made in the Nevada Appeal, a newspaper published and having a general circulation in the City, and such publication to be in substantially the following form:

(Form of Publication of Adoption of Ordinance)

BILL NO. _____
ORDINANCE NO. _____

AN ORDINANCE OF THE BOARD OF SUPERVISORS OF CARSON CITY, NEVADA AUTHORIZING THE ISSUANCE OF ITS “CARSON CITY, NEVADA, GENERAL OBLIGATION (LIMITED TAX) INFRASTRUCTURE SALES TAX BONDS (ADDITIONALLY SECURED BY PLEDGED REVENUES), SERIES 2023” FOR THE PURPOSE OF FINANCING CERTAIN INFRASTRUCTURE PROJECTS SET FORTH IN NRS 377B.160(3); PROVIDING THE FORM, TERMS AND CONDITIONS OF THE BONDS, AND THE GENERAL TAX PROCEEDS AND THE REVENUES PLEDGED FOR THE PAYMENT OF SUCH BONDS; RATIFYING ACTION PREVIOUSLY TAKEN TOWARD ISSUING THE PROPOSED BONDS; PROVIDING OTHER MATTERS RELATING THERETO; AND PROVIDING THE EFFECTIVE DATE HEREOF.

PUBLIC NOTICE IS HEREBY GIVEN that the above entitled Ordinance was proposed by Supervisor _____ at the regular meeting of the Carson City Board of Supervisors held on January 19, 2023, and was passed and adopted at the regular meeting of the Carson City Board of Supervisors held on February 2, 2023 by the following vote of the Board of Supervisors:

Those Voting Aye: _____

Those Voting Nay: _____

Those Absent: _____

This Ordinance shall be in full force and effect from and after February __, 2023, i.e., the date of publication of this Ordinance by its title only.

IN WITNESS WHEREOF, the Board of Supervisors of Carson City, Nevada has caused this Ordinance to be published by title only.

DATED this February 2, 2023.

/s/ Lori Bagwell

Mayor

Attest:

/s/ William Scott Hoen

Clerk-Recorder

(End of Form of Publication)

Section 112 Severability. If any section, paragraph, clause or provision of this Ordinance 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 Ordinance.

ARTICLE II.

CITY'S DETERMINATIONS, AUTHORITY FOR AND AUTHORIZATION OF PROJECT, NECESSITY OF PROJECT AND BONDS, PROJECT COST, AND OBLIGATION OF CITY

Section 201 Authority for this Ordinance. This Ordinance is adopted by virtue of the Act, the Bond Act and the Supplemental Bond Act and pursuant to their provisions; and the City has ascertained and hereby determines that each and every matter and thing as to which provision is made herein is necessary in order to carry out and to effectuate the purposes of the City in accordance with the Act and the Bond Act, and as provided in NRS 350.708 all limitations in the Bond Act imposed upon the issuance of bonds or other securities thereunder, have been met.

Section 202 Life of the Project. The City has determined and does hereby declare:

A. Estimated Life. The estimated life or estimated period of usefulness of the Project to be acquired with the proceeds of the Bonds is not less than 15 years; and

B. Bond Term. The Bonds shall mature at times not exceeding such estimated life or estimated period of usefulness.

Section 203 Necessity of Project and Bonds. It is necessary and for the best interests of the City and the inhabitants thereof that the City effect the Project and defray the cost thereof by issuing the Bonds therefor; and it is hereby so determined and declared.

Section 204 Acceptance of Bids; Authorization of Use of Official Statement. The Chief Financial Officer or the City Manager is authorized to execute the Bond Purchase Proposal for the Bonds submitted by the Purchaser. The preliminary official statement concerning the Bonds (the "Preliminary Official Statement") in substantially the form now on file with the City, with such amendments, additions and deletions as are consistent with the facts and not inconsistent herewith, is hereby authorized and the Chief Financial Officer, or in her absence the City Manager, is hereby authorized to deem the Preliminary Official Statement "final" for purposes of Rule 15c2-12 of the Securities and Exchange Commission. The distribution of the Preliminary Official Statement to prospective purchasers of the Bonds is hereby approved and authorized. The preparation of a final official statement in substantially the form of the Preliminary Official Statement with such amendments as the Chief Financial Officer

or the City Manager shall approve (the “Official Statement”) and the distribution of the Official Statement are hereby authorized, directed and approved. The Chief Financial Officer or the City Manager is hereby authorized and directed to affix her signature to the Official Statement for and on behalf of the Board.

Section 205 Authorization of Project. The City does hereby determine to proceed with the acquisition of the Project and is hereby so authorized.

Section 206 Estimated Cost of Project. The cost of the Project is estimated not to exceed the principal amount of the Bonds, excluding any such cost defrayed or to be defrayed by any source other than the proceeds of the Bonds.

Section 207 Bonds Equally Secured. The covenants and agreements herein set forth to be performed on behalf of the City shall be for the equal benefit, protection and security of the owners of any and all of the Bonds, all of which, regardless of the time or times of their issue or maturity, shall be of equal rank without preference, priority or distinction of any of the Bonds over any other thereof, except as otherwise expressly provided in or pursuant to this Ordinance.

Section 208 General Obligations. The full faith and credit of the City are hereby pledged to the payment of the Bond Requirements of the Bonds and they shall constitute general obligations of the City and shall be payable from General Taxes on all taxable property within the City (except to the extent any Pledged Revenues or other moneys are available therefor), subject to the limitations imposed by the Constitution and statutes of the State.

Section 209 Additional Security. The payment of the Bond Requirements of the Bonds is additionally secured by an irrevocable pledge of and by a lien (but not necessarily an exclusive lien) on the Pledged Revenues.

Section 210 No Pledge of Property. The payment of the Bonds is not secured by an encumbrance, mortgage or other pledge of property of the City, except the proceeds of General Taxes, the Pledged Revenues, and any other moneys pledged for the payment of the Bonds. No property of the City, subject to such exceptions, shall be liable to be forfeited or taken in payment of the Bonds.

Section 211 No Recourse Against Officers and Agents. No recourse shall be had for the payment of the Bond Requirements of the Bonds or for any claim based thereon or otherwise upon this Ordinance authorizing their issuance or any other instrument relating thereto,

against any individual member of the Board or any officer or other agent of the City, past, present or future, either directly or indirectly through the City, or otherwise, whether by virtue of any constitution, statute or rule of law, or by the enforcement of any penalty or otherwise, all such liability, if any, being by the acceptance of the Bonds and as a part of the consideration of their issuance specially waived and released.

ARTICLE III.

AUTHORIZATION, TERMS, EXECUTION AND ISSUANCE OF BONDS

Section 301 Authorization of Bonds. The “Carson City, Nevada, General Obligation (Limited Tax) Infrastructure Sales Tax Bonds (Additionally Secured by Pledged Revenues), Series 2023,” in the aggregate principal amount set forth in the Certificate of the Chief Financial Officer (such principal amount not to exceed \$5,550,000), are hereby authorized to be issued pursuant to the Act, the Bond Act and the Supplemental Bond Act; and the City pledges irrevocably, but not necessarily exclusively, the Pledged Revenues to the payment of the Bond Requirements of the Bonds, the proceeds of the Bonds to be used solely to defray wholly or in part the cost of the Project.

Section 302 Bond Details. The Bonds shall be issued payable in fully registered form, i.e., registered as to both principal and interest. The Bonds shall be dated as of the date of delivery of the Bonds. Except as provided in Section 307 hereof, the Bonds shall be issued in the denominations of \$5,000 and any integral multiples thereof (but no Bond may be in a denomination which exceeds the principal coming due on any maturity date, and no individual Bond will be issued for more than one maturity). The Bonds shall bear interest (calculated on the basis of a 360 day year consisting of twelve 30 day months) at the rates shown below in the Certificate of the Chief Financial Officer from their date until their respective fixed maturity dates, payable on September 1 and March 1 of each year, commencing on September 1, 2023, except that Bonds which are reissued upon transfer, exchange or other replacement shall bear interest at the rates shown in the Certificate of the Chief Financial Officer from the most recent interest payment date to which interest has been paid or provided for, or, if no interest has been paid, from the date of, the Bonds. The Bonds shall bear interest at the rates and mature on the designated dates and in each of the designated amounts of principal as set forth in the Certificate of the Chief Financial Officer.

The principal of and redemption premium, if any, on any Bond, shall be payable to the registered owner thereof as shown on the registration records kept by the Registrar, upon maturity or prior redemption thereof and upon presentation and surrender at the Paying Agent or at such other office as designated by the Paying Agent. If any Bond shall not be paid upon such presentation and surrender at or after maturity, it shall continue to draw interest at the interest rate borne by the Bond until the principal thereof is paid in full. Except as provided in Section 307 hereof, payment of interest on any Bond shall be made to the registered owner thereof by check or draft mailed by the Paying Agent, on each interest payment date (or, if such interest payment date is not a business day, on the next succeeding business day), to the registered owner thereof at his or her address as shown on the registration records kept by the Registrar at the close of business on the Regular Record Date for such interest payment date; but any such interest not so timely paid or duly provided for shall cease to be payable to the person who is the registered owner thereof at the close of business on the Regular Record Date and shall be payable to the person who is the registered owner thereof at the close of business on a Special Record Date for the payment of any such defaulted interest. Such Special Record Date shall be fixed by the Paying Agent whenever money becomes available for payment of the defaulted interest, and notice of the Special Record Date shall be given to the registered owners of the Bonds, as shown on the Registrar's registration records on a date selected by the Registrar, not less than 10 days prior thereto, stating the date of the Special Record Date and the date fixed for the payment of such defaulted interest. The Paying Agent may make payments of interest on any Bond by such alternative means as may be mutually agreed upon between the owner of such Bond and the Paying Agent. All such payments shall be made in lawful money of the United States of America.

Section 303 Prior Redemption.

A. Optional Redemption. Bonds, or portions thereof, maturing on the date or dates set forth in the Certificate of the Chief Financial Officer shall be subject to redemption prior to their respective maturities, at the option of the City in the name and on behalf of the City, on and after the date set forth in the Certificate of the Chief Financial Officer, in whole at any time or in part at any time, from such maturities as are selected by the City, and if less than all of the Bonds of a maturity are to be redeemed, the Bonds of such maturity are to be redeemed by lot within a maturity (giving proportionate weight to Bonds in denominations larger than

\$5,000), in such manner as the Paying Agent may determine, for the principal amount of each Bond or portion thereof so redeemed, plus accrued interest thereon to the redemption date.

B. Mandatory Redemption. The Bond or Bonds maturing on the date or dates set forth in the Certificate of the Chief Financial Officer (the “Term Bonds”) are subject to mandatory sinking fund redemption at a redemption price equal to 100% of the principal amount thereof and accrued interest to the redemption date. As and for a sinking fund for the redemption of the Term Bonds, there shall be deposited into the Bond Fund on or before the dates set forth in the Certificate of the Chief Financial Officer, a sum which, together with other moneys available in the Bond Fund, is sufficient to redeem (after credit is provided below) on the dates and in the principal amounts of the Term Bonds as set forth in the Certificate of the Chief Financial Officer plus accrued interest to the redemption date. The remaining principal amount of Term Bonds shall be paid upon presentation and surrender at maturity unless redeemed pursuant to optional redemption prior to maturity.

Not more than sixty days nor less than thirty days prior to the sinking fund payment dates for the Term Bonds, the Registrar shall proceed to select for redemption (by lot in such manner as the Registrar may determine) from all Outstanding Term Bonds, a principal amount of the Term Bonds equal to the aggregate principal amount of the Term Bonds redeemable with the required sinking fund payments, and shall call such Term Bonds or portions thereof for redemption from the sinking fund on the next principal payment date, and give notice of such call as provided in Section 304 of this Ordinance.

At the option of the City to be executed upon delivery of a written certificate to the Registrar not less than sixty days next preceding any sinking fund redemption date, it may (i) deliver to the Registrar for cancellation Term Bonds, or portions thereof (\$5,000 or any integral multiple thereof) in an aggregate principal amount desired by the City or, (ii) specify a principal amount of Term Bonds, or portions thereof (\$5,000 or any integral multiple thereof) which prior to said date have been redeemed (otherwise than through the operation of the sinking fund) and cancelled by the Registrar and not theretofore applied as a credit against any sinking fund redemption obligation. Each Term Bond or portions thereof so delivered or previously redeemed shall be credited by the Registrar at 100% of the principal amount thereof against the obligation of the City on the sinking fund redemption dates and any excess shall be so credited against future sinking fund redemption dates and any excess shall be so credited against future sinking

fund redemption obligations in such manner as the City determines. In the event the City shall avail itself of the provisions of clause (i) of the first sentence of this paragraph, the certificate required by the first sentence of this paragraph shall be accomplished by the respective Term Bonds or portions thereof to be cancelled or in the event the Bonds are registered in the name of Cede & Co. as provided in Section 307 of this Ordinance, the certificate required by the first sentence of this paragraph shall be accompanied by such direction and evidence of ownership as is satisfactory to The Depository Trust Company.

C. Partial Redemption. If any Bond is in a denomination larger than \$5,000, a portion of such Bond (\$5,000 of principal amount thereof, or any integral thereof) may be redeemed pursuant to subsection A or B hereof, as appropriate, in which case the Registrar, except as provided in Section 307 hereof, shall, without charge to the owner of such Bond, authenticate and issue a replacement Bond or Bonds for the unredeemed portion thereof. In the case of a partial redemption of Bonds of a single maturity pursuant to subsection A or B hereof, the Paying Agent shall select the Bonds to be redeemed by lot at such time as directed by the City (but at least 30 days prior to the redemption date), and if such selection is more than 60 days before a redemption date, shall direct the Registrar to appropriately identify the Bonds so called for redemption by stamping them at the time any Bond so selected for redemption is presented to the Registrar for stamping or for transfer or exchange, or by such other method of identification as is deemed adequate by the Registrar and any Bond or Bonds issued in exchange for, or to replace, any Bond so called for prior redemption shall likewise be stamped or otherwise identified.

Section 304 Redemption Notice. Unless waived by any registered owner of a Bond to be redeemed, notice of prior redemption shall be given by the Registrar, electronically as long as the nominee of The Depository Trust Company or a successor depository is the registered owner of the Bonds, and otherwise by first class mail, at least 30 days but not more than 60 days prior to the Redemption Date to the Municipal Securities Rulemaking Board via its Electronic Municipal Market Access System (the "MSRB") and to the registered owner of any Bond (initially Cede & Co.) all or a part of which is called for prior redemption at his or her address as it last appears on the registration records kept by the Registrar. The notice shall identify the Bonds and state that on such date the principal amount thereof, and premium, if any, thereon will become due and payable at the office designated by the Paying Agent, and that after

such Redemption Date interest will cease to accrue. After such notice and presentation of said Bonds, the Bonds called for redemption will be paid. Actual receipt of notice by the MSRB or any registered owner of Bonds shall not be a condition precedent to redemption of such Bonds. Failure to give such notice to the MSRB or the registered owner of any Bond designated for redemption, or any defect therein, shall not affect the validity of the proceedings for the redemption of any other Bond. A certificate by the Registrar that notice of call and redemption has been given as provided in this Section shall be conclusive as against all parties; and no owner whose Bond is called for redemption or any other owner of any Bond may object thereto or may object to the cessation of interest on the Redemption Date on the ground that he failed actually to receive such notice of redemption.

Notwithstanding the provisions of this Section, any notice of redemption may contain a statement that the redemption is conditioned upon the receipt by the Paying Agent of funds on or before the date fixed for redemption sufficient to pay the redemption price of the Bonds so called for redemption, and that if such funds are not available, such redemption shall be canceled by written notice to the owners of the Bonds.

Section 305 Negotiability. Subject to Section 307 hereof and to the registration provisions herein provided, the Bonds shall be fully negotiable within the meaning of and for the purposes of the Uniform Commercial Code--Investment Securities, and each owner shall possess all rights enjoyed by owners of negotiable instruments under the Uniform Commercial Code--Investment Securities.

Section 306 Registration, Transfer and Exchange of Bonds. Except as otherwise provided in Section 307 hereof:

A. Registration and Transfer. Records for the registration and transfer of the Bonds shall be kept by the Registrar. Upon the surrender for transfer of any Bond at the Registrar, duly endorsed for transfer or accompanied by an assignment in form satisfactory to the Registrar duly executed by the registered owner or his attorney duly authorized in writing, the Registrar shall authenticate and deliver in the name of the transferee or transferees a new Bond or Bonds of a like aggregate principal amount or value at maturity, as the case may be, and of the same maturity bearing a number or numbers not previously assigned. Bonds may be exchanged at the Registrar for an equal aggregate principal amount or value at maturity, as the case may be, of Bonds of the same maturity of other authorized denominations, as provided in Section 302

hereof. The Registrar shall authenticate and deliver a Bond or Bonds which the registered owner making the exchange is entitled to receive, bearing a number or numbers not previously assigned. For every exchange or transfer of Bonds requested by the owner thereof, the City or the Registrar may make a sufficient charge to reimburse it for any tax, fee, or other governmental charge required to be paid with respect to such exchange or transfer, and may charge a sum sufficient to pay the cost of preparing and authenticating each new Bond. No such charge shall be levied in the case of an exchange resulting from an optional or mandatory prior redemption of a Bond.

B. Limitations upon Registration. The Registrar shall not be required to transfer or exchange (i) any Bond subject to redemption during a period beginning at the opening of business 15 days before the day the Registrar gives notice of prior redemption of the Bonds and ending at the close of business on the day such notice is given, or (ii) any Bond after notice is given calling such Bond or any portion thereof for redemption as herein provided.

C. Effect of Registration. The person in whose name any Bond shall be registered, in the registration records kept by the Registrar, shall be deemed and regarded as the absolute owner thereof for the purpose of making payments thereof (except to the extent otherwise provided in Section 302 hereof with respect to interest payments) and for all other purposes; and payment of or on account of either principal or interest on any Bond shall be made only to or upon the written order of the registered owner thereof or his legal representative, but such registration may be changed upon transfer of such Bond in the manner and subject to the conditions and limitation provided herein. All such payments shall be valid and effectual to discharge the liability upon such Bond to the extent of the sum or sums so paid.

D. Replacement of Bond. If any Bond shall be lost, stolen, destroyed or mutilated, the Registrar shall, upon receipt of such evidence, information or indemnity relating thereto as it, the Registrar, or the City on the behalf and in the name of the City, may reasonably require, and upon payment of all expenses in connection therewith, authenticate and deliver a replacement Bond or Bonds of a like aggregate principal amount and of the same maturity, bearing a number or numbers not previously assigned. If such lost, stolen, destroyed or mutilated Bond shall have matured or shall have been called for redemption, the Registrar may direct that such Bond be paid by the Paying Agent in lieu of replacement.

E. Cancellation of Bond upon Payment or Reissuance. Whenever any Bond shall be surrendered to the Paying Agent upon payment thereof, or to the Registrar for transfer, exchange or replacement as provided herein, such Bond shall be promptly canceled by the Paying Agent or Registrar, and counterparts of a certificate of such cancellation shall be furnished by the Paying Agent or Registrar to the City Treasurer and the City, upon request.

Section 307 Custodial Deposit.

A. Notwithstanding the foregoing provisions of Sections 302 to 306 hereof, the Bonds shall initially be evidenced by one Bond for each year in which the Bonds mature in denominations equal to the aggregate principal amount of the Bonds maturing in that year, or in the case of Bonds subject to mandatory sinking fund redemption, the Bonds shall initially be evidenced by one Bond for each term in denominations equal to the aggregate principal amount of the Bonds maturing in that term. Such initially delivered Bonds shall be registered in the name of “Cede & Co.” as nominee for The Depository Trust Company, the securities depository for the Bonds. The Bonds may not thereafter be transferred or exchanged except:

(1) to any successor of The Depository Trust Company or its nominee, which successor must be both a “clearing corporation” as defined in NRS 104.8102, and a qualified and registered “clearing agency” under Section 17A of the Securities Exchange Act of 1934, as amended; or

(2) upon the resignation of The Depository Trust Company or a successor or new depository under clause (1) or this clause (2) of this subsection A, or a determination by the City that The Depository Trust Company or such successor or new depository is no longer able to carry out its functions, and the designation by the City of another depository institution acceptable to the City and to the depository then holding the Bonds, which new depository institution must be both a “clearing corporation” as defined in NRS 104.8102 and a qualified and registered “clearing agency” under Section 17A of the Securities Exchange Act of 1934, as amended, to carry out the functions of The Depository Trust Company or such successor or new depository; or

(3) upon the resignation of The Depository Trust Company or a successor or new depository under clause (1) or clause (2) of this subsection A, or a determination of the City that The Depository Trust Company or such successor

or new depository is no longer able to carry out its functions, and the failure by the City, after reasonable investigation, to locate another qualified depository institution under clause (2) to carry out such depository functions.

B. In the case of a transfer to a successor of The Depository Trust Company or its nominee as referred to in clause (1) of subsection A hereof or designation of a new depository pursuant to clause (2) of subsection A hereof, upon receipt of the Bonds by the Registrar, together with written instructions for transfer satisfactory to the Registrar, a new Bond for each maturity of the Bonds then Outstanding shall be issued to such successor or new depository, as the case may be, or its nominee, as is specified in such written transfer instructions. In the case of a resignation or determination under clause (3) of subsection A hereof and the failure after reasonable investigation to locate another qualified depository institution for the Bonds as provided in clause (3) of subsection A hereof, and upon receipt of the Bonds by the Registrar, together with written instructions for transfer satisfactory to the Registrar, new Bonds shall be issued in the denominations of \$5,000 or any integral multiple thereof, as provided in and subject to the limitations of Section 302 hereof, registered in the names of such persons, and in such denominations as are requested in such written transfer instructions; however, the Registrar shall not be required to deliver such new Bonds within a period of less than 60 days from the date of receipt of such written transfer instructions.

C. The City, the Registrar and the Paying Agent shall be entitled to treat the registered owner of any Bond as the absolute owner thereof for all purposes hereof and any applicable laws, notwithstanding any notice to the contrary received by any or all of them and the City, the Registrar and the Paying Agent shall have no responsibility for transmitting payments to the beneficial owners of the Bonds held by The Depository Trust Company or any successor or new depository named pursuant to subsection A hereof.

D. The City, the Registrar and the Paying Agent shall endeavor to cooperate with The Depository Trust Company or any successor or new depository named pursuant to clause (1) or (2) of subsection A hereof in effectuating payment of the Bond Requirements of the Bonds by arranging for payment in such a manner that funds representing such payments are available to the depository on the date they are due.

E. Upon any partial redemption of any maturity of the Bonds, Cede & Co. (or its successor), in its discretion may request the City to issue and authenticate a new Bond or shall

make an appropriate notation on the Bond indicating the date and amount of prepayment, except in the case of final maturity, in which case the Bond must be presented to the Paying Agent prior to payment.

Section 308 Execution of Bonds. The Bonds shall be executed as follows:

A. Filings with Secretary of State. Pursuant to the Bond Act and to the act cited as the Uniform Facsimile Signatures of Public Officials Act, cited as Chapter 351 of NRS, and prior to the execution of any Bonds by facsimile signature the Mayor, the Clerk-Recorder, and the City Treasurer shall each file with the Secretary of State of the State his or her manual signature certified by him or her under oath.

B. Manner of Execution. Each Bond shall be approved, signed and executed in the name of and on behalf of the City with the manual or facsimile of the signature of the Mayor and shall be countersigned and executed with the manual or facsimile of the signature of the City Treasurer and shall be authenticated with the manual or facsimile impression of the official seal of the City and shall be signed, executed, and attested with such a manual or facsimile signature of the Clerk-Recorder.

C. Authentication. No Bond shall be valid or obligatory for any purpose unless the certificate of authentication thereon, substantially in the form hereinafter provided has been duly manually executed by the Registrar. The Registrar's certificate of authentication shall be deemed to have been duly executed by it if manually signed by an authorized officer or employee of the Registrar, but it shall not be necessary that the same officer or employee sign the certificate of authentication on all of the Bonds issued hereunder. By authenticating any of the Bonds delivered pursuant to the Ordinance, the Registrar shall be deemed to have assented to all of the provisions of this ordinance.

Section 309 Use of Predecessor's Signature. The Bonds bearing the signatures of the officers in office at the time of the signing thereof shall be the valid and binding obligations of the City, notwithstanding that before the delivery thereof and the payment therefor any or all of the persons whose signatures appear thereon shall have ceased to fill their respective offices. Each of the Mayor, the City Treasurer and Clerk-Recorder, at the time of the execution of the Bonds and of a signature certificate pertaining thereto by the Mayor, the City Treasurer and the Clerk-Recorder, respectively, may adopt as and for his or her own facsimile signature the

facsimile signature of his or her predecessor in office if such facsimile signature appears upon any of the Bonds.

Section 310 Incontestable Recital in Bonds. Pursuant to NRS 350.628, each Bond shall recite that it is issued pursuant to the Act, to the Bond Act, and to the Supplemental Bond Act, which recital shall be conclusive evidence of the validity of the Bonds and the regularity of their issuance.

Section 311 State Tax Exemption. Pursuant to NRS 350.710, the Bonds, their transfer, and the income therefrom shall forever be and remain free and exempt from taxation by the State or any subdivision thereof, except the tax on estates imposed pursuant to Chapter 375A of NRS and the tax on generation-skipping transfers imposed pursuant to Chapter 375B of NRS.

Section 312 Bond Execution. The Mayor, the City Treasurer and the Clerk-Recorder are hereby authorized and directed to prepare and to execute the Bonds as herein provided.

Section 313 Bond Delivery. After such registration of the Bonds by the Treasurer and Registrar pursuant to Section 306 and after their execution and authentication pursuant to Section 308 and other provisions herein supplemental thereto, the City Treasurer shall cause the Bonds to be delivered to the Purchaser thereof, upon payment being made therefor on the terms of the sale of the Bonds.

Section 314 Bond Form. Subject to the provisions of this Ordinance, each Bond shall be in substantially the following form, with such omissions, insertions, endorsements, and variations as to any recitals of fact or other provisions as may be required by the circumstances, be required or permitted by this Ordinance, or be consistent with this Ordinance and necessary or appropriate to conform to the rules and requirements of any governmental authority or any usage or requirement of law with respect thereto:

(Form of the Bond)

TRANSFER OF THIS BOND OTHER THAN BY REGISTRATION IS NOT EFFECTIVE

**CARSON CITY, NEVADA
GENERAL OBLIGATION (LIMITED TAX)
INFRASTRUCTURE SALES TAX BONDS
(ADDITIONALLY SECURED BY PLEDGED REVENUES)
SERIES 2023**

NO. _____ \$ _____

Interest Rate Maturity Date Dated As Of CUSIP
_____ % per _____ 1, _____ _____

REGISTERED OWNER: ****CEDE & CO. ****

PRINCIPAL AMOUNT: _____ DOLLARS

Carson City in the State of Nevada (the “City” and the “State”, respectively), for value received hereby acknowledges itself to be indebted and promises to pay to the Registered Owner specified above the Principal Amount specified above, on the Maturity Date specified above (unless called for earlier redemption), and to pay interest thereon on March 1 and September 1 of each year commencing on September 1, 2023, at the Interest Rate per annum specified above, until the principal sum is paid or payment has been provided therefor. This Bond will bear interest from the most recent interest payment date to which interest has been paid or provided for, or, if no interest has been paid, from the date of this Bond. The principal of and redemption premium, if any, on this Bond are payable to the Registered Owner hereof upon presentation and surrender hereof at the corporate trust office of Zions Bancorporation, National Association, as paying agent for the Bonds (the “Paying Agent”) or such other office designated by the Paying Agent. Zions Bancorporation, National Association is also now acting as the City’s registrar for the Bonds (the “Registrar”). Interest on this Bond will be paid on each interest payment date (or, if such interest payment date is not a business day, on the next succeeding business day), by check or draft mailed to the person in whose name this Bond is registered (the “Registered Owner”) in the registration records of the City maintained by the Registrar and at the address appearing thereon at the close of business on the 15th day of the calendar month next preceding such interest payment date (the “Regular Record Date”). Any such interest not so timely paid or duly provided for shall cease to be payable to the person who is the registered owner hereof at the close of business on a Special Record Date for the payment of any defaulted interest. Such Special Record Date shall be fixed by the Paying Agent for the Bonds whenever moneys become available for payment of the defaulted interest, and notice of the Special Record Date shall be given to the Registered Owners of the Bonds of the series of which this is one (the “Bonds”) not less than ten days prior thereto. All payments of the principal of, interest on and redemption premiums due in connection with this Bond (the “Bond Requirements”) shall be made in lawful money of the United States of America without

deduction for the services of the Paying Agent. Alternative means of payment of interest may be used if mutually agreed to by the registered owner and Paying Agent as provided in the ordinance of the City designated by the short title “2023 Infrastructure Sales Tax Bond Ordinance” adopted and approved on February 2, 2023 authorizing the issuance of the Bonds (the “Ordinance”). Capitalized terms not otherwise defined herein shall have the meanings ascribed to such terms in the Ordinance.

The Bonds are issuable solely as fully registered Bonds in denominations of \$5,000 each or any integral multiple thereof. The Bonds are exchangeable for fully registered Bonds of the same maturity in equal aggregate principal amounts or appreciated principal amounts at maturity and in authorized denominations at the aforesaid office of the Paying Agent and Registrar but only in the manner, subject to the limitations, and on payment of the charges provided in the Ordinance.

The Registrar will not be required to transfer or exchange (i) any Bond subject to redemption during a period beginning at the opening of business 15 days before the day the Registrar gives notice of prior redemption of the Bonds and ending at the close of business on the day such notice is given, or (ii) any Bond after notice is given calling such Bond or any portion thereof for prior redemption.

The Bonds shall not be transferable or exchangeable, except as set forth in the Ordinance.

Unless this certificate is presented by an authorized representative of The Depository Trust Company, a New York corporation (“DTC”), to the City or its agent for registration of transfer, exchange, or payment, and any certificate issued is registered in the name of Cede & Co., or in such other name as is requested by an authorized representative of DTC (and any payment is made to Cede & Co., or to such other entity as is requested by an authorized representative of DTC), ANY TRANSFER, PLEDGE, OR OTHER USE HEREOF FOR VALUE OR OTHERWISE BY OR TO ANY PERSON IS WRONGFUL inasmuch as the registered owner hereof, Cede & Co., has an interest herein.

[Bonds maturing on and after _____ 1, 20__ are subject to prior redemption on and after _____ 1, 20__ in whole at any time or in part at any time, from such maturities as are selected by the City, and if less than all of the Bonds of a maturity are to be redeemed, the Bonds of such maturity are to be redeemed by lot within a maturity, in integral multiples of \$5,000, at the option of the City, at a price equal to the principal amount of each Bond or portion thereof so redeemed, accrued interest thereon to the redemption date.]

Certain of the Bonds shall be subject to mandatory sinking fund redemption as provided in the Certificate of the Chief Financial Officer.

*In the case of Bonds of a denomination larger than \$5,000, a portion of such Bonds (\$5,000 of the principal amount thereof, or any integral multiple thereof) may be redeemed, in which case the Registrar shall, without charge to the owner of such Bond, authenticate and issue a replacement Bond or Bonds for the unredeemed portion thereof.

Redemption shall be made upon not less than thirty (30) days' prior notice as provided in the Ordinance.*

Upon any partial prior redemption of this Bond, Cede & Co., in its discretion, may request the Registrar to authenticate a new Bond or shall make an appropriate notation on this Bond indicating the date and amount of prepayment, except in the case of final maturity, in which case this Bond must be presented to the Paying Agent prior to payment.

This Bond must be registered in the name of the Registered Owner as to both principal and interest on the registration records kept by the Registrar in conformity with the provisions stated herein and endorsed hereon and subject to the terms and conditions set forth in the Ordinance. No transfer of this Bond shall be valid unless made on the registration records maintained at the corporate trust office of the Registrar by the Registered Owner or his attorney duly authorized in writing.

The City and the Registrar and Paying Agent may deem and treat the person in whose name this Bond is registered as the absolute owner hereof for the purpose of making payment (except to the extent otherwise provided hereinabove and in the Ordinance with respect to Regular and Special Record Dates for the payment of interest) and for all other purposes and the City and Paying Agent and Registrar shall be not affected by notice to the contrary.

The Bonds are issued by the City on the behalf and in the name of the City and upon the credit thereof, for the purpose of defraying, wholly or in part, the cost of the Project (as defined in the Ordinance) under the authority of and in full compliance with the Constitution and laws of the State and pursuant to the Ordinance.

It is hereby certified, recited and warranted that the total indebtedness of the City, including that of this Bond, does not exceed any limit of indebtedness prescribed by the Constitution or laws of the State; that provision has been made for the levy and collection of annual general (ad valorem) taxes ("General Taxes") sufficient to pay the Bond Requirements of this Bond when the same become due (except to the extent other moneys are available therefor), subject to the limitations imposed by the Constitution and statutes of the State; and that the full faith and credit of the City are hereby irrevocably pledged to the punctual payment of the Bond Requirements according to the terms of this Bond.

The payment of the Bonds, as to all Bond Requirements, is additionally secured by an irrevocable pledge of Pledged Revenues (as defined in the Ordinance). Payment of the Bond Requirements due in connection with the Bonds may be made from and as security for such payment there is irrevocably and exclusively pledged, pursuant to the Ordinance, a special account thereby created and identified as the "Carson City, Nevada, General Obligation (Limited Tax) Infrastructure Sales Tax Bonds (Additionally Secured by Pledged Revenues), Series 2023, Pledged Revenues, Interest and Principal Retirement Fund," into which account the City covenants to pay from the Pledged Revenues sums sufficient to pay when due the Bond Requirements of the Bonds, except to the extent other moneys are available therefor.

The Bonds are equitably and ratably secured by a lien on the Pledged Revenues, and the Bonds constitute an irrevocable lien (but not necessarily an exclusive lien) upon the Pledged Revenues on a parity with the lien thereon of any Parity Securities (as defined in the Ordinance) outstanding or hereafter issued. Bonds and other securities, in addition to the Bonds and the Parity Securities, subject to expressed conditions, may be issued and made payable from the Pledged Revenues having a lien thereon subordinate and junior to the lien or, subject to additional expressed conditions, having a lien thereon on a parity with or superior to the lien of the Bonds and the Parity Securities, in accordance with the provisions of the Ordinance.

The City covenants and agrees with the owner of this Bond and with each and every person who may become the owner hereof that it will keep and will perform all of the covenants of the Ordinance.

Reference is made to the Ordinance, and to any and all modifications and amendments thereof, to Nevada Revised Statutes (“NRS”) Chapter 377B, and all laws amendatory thereof (the “Act”), to a supplemental act cited as NRS 350.500 through 350.720, and all laws amendatory thereof, designated in Section 350.500 thereof as the “Local Government Securities Law,” to Chapter 348 of NRS (the “Supplemental Bond Act”), and to all laws supplemental thereto, for an additional description of the nature and extent of the security for the Bonds, the Pledged Revenues, the General Taxes, accounts, funds and revenues pledged, the nature and extent and manner of enforcement of the pledge, the rights and remedies of the owners of the Bonds with respect thereto, the terms and conditions upon which the Bonds are issued, and a statement of rights and remedies of the owners of the Bonds.

The Bonds are issued pursuant to the Act, the Local Government Securities Law, and the Supplemental Bond Act, and pursuant to NRS 350.628 of Local Government Securities Law, this recital is conclusive evidence of the validity of the Bonds and the regularity of their issuance; and pursuant to NRS 350.710 of Local Government Securities Law, the Bonds, their transfer, and the income therefrom shall forever be and remain free and exempt from taxation by the State or any subdivision thereof, except the tax on estates imposed pursuant to Chapter 375A of NRS and the tax on generation-skipping transfers imposed pursuant to Chapter 375B of NRS.

To the extent and in the respects permitted by the Ordinance, the provisions of the Ordinance or any instrument amendatory thereof or supplemental thereto may be modified or amended by action of the City taken in the manner and subject to the conditions and exceptions prescribed in the Ordinance. The pledge of revenues and other obligations of the City under the Ordinance may be discharged at or prior to the respective maturities of the Bonds upon the making of provision for the payment thereof on the terms and conditions set forth in the Ordinance.

It is further certified, recited and warranted that all the requirements of law have been fully complied with by the proper officers of the City in the issuance of this Bond; that it is issued pursuant to and in strict conformity with the Constitution and laws of the State, particularly under the terms and provisions of the Act, the Local Government Securities Law, the Supplemental Bond Act, and all laws supplemental thereto, and with the Ordinance; and that this Bond does not contravene any constitutional or statutory limitation.

No recourse shall be had for the payment of the Bond Requirements of this Bond or for any claim based thereon or otherwise upon the Ordinance or other instrument relating thereto, against any individual member of the Board of Supervisors of the City or any officer or other agent of the City, past, present or future, either directly or indirectly through such Board or the City, or otherwise, whether by virtue of any constitution, statute or rule of law, or by the enforcement of any penalty or otherwise, all such liability, if any, being by the acceptance of this Bond and as a part of the consideration of its issuance specially waived and released.

This Bond shall not be valid or obligatory for any purpose until a manual signature of a duly authorized officer of the Registrar has been affixed on the certificate of authentication hereon.

IN WITNESS WHEREOF, the City has caused this Bond to be signed and executed in its name and upon its behalf with the manual or facsimile signature of the Mayor of the City, to be countersigned and executed with the manual or facsimile signature of the City Treasurer and has caused a manual impression or a facsimile of the seal of the City to be affixed hereon; and has caused this Bond to be signed, executed and attested with the manual or facsimile signature of the Clerk-Recorder, all as of _____, 2023.

CARSON CITY, NEVADA

(Manual or Facsimile Signature)
Mayor

Countersigned:

(Manual or Facsimile Signature)
City Treasurer

(Manual or Facsimile Seal)

Attest:

(Manual or Facsimile Signature)
Clerk-Recorder

- * Insert only if Bonds are delivered pursuant to Section 307(A)(3) of this Ordinance.
- ** Insert only if Bonds are initially delivered to the Depository Trust Company pursuant to Section 307(A) of this Ordinance.
- *** Insert only if the Certificate of the Chief Financial Officer designates any of the Bonds as Term Bonds.

(End of Form of the Bond)

(Form of Certificate of Authentication for Bonds)

Date of authentication and registration: _____

This is one of the Bonds described in the within-mentioned Ordinance, and this Bond has been duly registered on the registration records kept by the undersigned as Registrar for such Bonds.

Zions Bancorporation, National Association,
as Registrar

By: (Manual Signature) _____
Authorized Officer

(End of Form of Certificate of Authentication for Bonds)

STATEMENT OF INSURANCE

(insert statement of insurance if applicable)

(Form of Prepayment Panel)

The following installments of principal (or portions thereof) of this Bond have been prepaid by the City, in accordance with the terms of the Ordinance authorizing the issuance of this Bond.

<u>Date of Prepayment</u>	<u>Principal</u>	<u>Signature of Authorized Representative of DTC</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

(End of Form of Prepayment Panel)

(Form of Assignment for Bonds)

ASSIGNMENT

For value received, the undersigned hereby sells, assigns and transfers unto the within Bond and hereby irrevocably constitutes and appoints _____ attorney, to transfer the same on the records kept for registration of the within Bond, with full power of substitution in the premises.

Dated: _____

Signature Guaranteed:

Name of Transferee:

Address of Transferee:

Social Security or other tax
identification number of
Transferee:

NOTE: The signature to this Assignment must correspond with the name as written on the face of the within Bond in every particular, without alteration or enlargement or any change whatsoever. Signature(s) must be guaranteed by an eligible guarantor institution as defined in 17 CFR 240.17Ad-15(a)(2).

(End of Form of Assignment for Bonds)

ARTICLE IV.

USE OF BOND PROCEEDS

Section 401 Disposition of Bond Proceeds. The proceeds of the Bonds upon the receipt thereof at any time or from time to time, shall be credited to a separate account hereby created and to be known as the “Carson City, Nevada, General Obligation (Limited Tax) Infrastructure Sales Tax Bonds (Additionally Secured by Pledged Revenues), Series 2023, Project and Acquisition Account” (the “Acquisition Account”) and shall be applied solely to defray the Cost of the Project including, but not limited to, the costs of issuing the Bonds and any premium for insuring the Bonds, which the Board hereby determines are necessary and desirable and pertain to the Project. After the payment of such costs, any unexpended moneys remaining in the Acquisition Account shall be deposited into the Bond Fund for the payment of the principal of the Bonds as the same becomes due.

Section 402 Moneys for Project. All moneys received and held by the City for the Project from all sources, including, without limitation, the Bond proceeds deposited therein and any surplus Pledged Revenues appropriated by the City for that purpose shall be deposited in the Acquisition Account and except as herein otherwise expressly provided, shall be used and paid out solely for the purpose of defraying the Cost of the Project, including, without limitation, the costs of issuing the Bonds.

Section 403 Modifications in Project. The City reserves the right to make alterations, amendments, additions to and deletions from the Project before the withdrawal of all moneys accounted for in the Acquisition Account, hereinabove created in Section 401 hereof.

Section 404 Prevention of Bond Default. The City Treasurer shall use any Bond proceeds credited to the Acquisition Account without further order or warrant, to pay the Bond Requirements of the Bonds as the same become due whenever and to the extent moneys in the Bond Fund or otherwise available therefor are insufficient for that purpose, unless the Bond proceeds shall be needed to defray obligations accrued and to accrue under any contracts then existing and relating to the Project. The City Treasurer shall promptly notify the Board of any such use. Any moneys so used shall be restored to the Acquisition Account, from the first Pledged Revenues thereafter received and not needed to meet the requirements provided in Sections 604 through 607 hereof.

Section 405 Completion of Project. When any amounts in the Acquisition Account are no longer needed to pay the cost of the Project, upon the direction of the Chief Financial Officer, the City Treasurer shall cause to be transferred to the Carson City, Nevada, General Obligation (Limited Tax) Infrastructure Sales Tax Bonds (Additionally Secured by Pledged Revenues), Series 2023, Interest and Principal Retirement Fund (the “Bond Fund”) all surplus moneys remaining in the Acquisition Account, if any, except for any moneys designated by the Chief Financial Officer to be retained to pay any unpaid accrued costs or contingent obligations and the sums so transferred shall be applied to the payment of the principal and interest due on the Bonds. Nothing herein:

A. Periodic Transfers. Prevents the City Treasurer from causing to be transferred from the Acquisition Account to the Bond Fund any moneys which will not be necessary for the Project; nor

B. Limitations upon Transfers. Requires the transfer to the Bond Fund from the Acquisition Account of any moneys in the Acquisition Account derived from a source other than Bond proceeds.

Section 406 Purchaser Not Responsible. The validity of the Bonds shall not be dependent on nor be affected by the validity or regularity of any proceedings relating to the Project, or any part thereof, or to the completion of the Project. The Purchaser of the Bonds, any associate thereof, and any subsequent owner of any Bonds shall in no manner be responsible for the application or disposal by the City or by any of its officers, agents and employees of the moneys derived from the sale of the Bonds or of any other moneys herein designated.

Section 407 Lien on Bond Proceeds. Until proceeds of the Bonds are applied as hereinabove provided, the Bond proceeds shall be subject to a lien thereon and pledge thereof for the benefit of the owners of the Bonds from time to time as provided in Section 601 hereof.

Section 408 Payment of Bonds. The City covenants and agrees with each and every owner that the City will make the principal and interest payments on the Bonds at the place, on the dates and in the manner specified according to the true intent and meaning hereof.

ARTICLE V.

GENERAL TAXES

Section 501 General Tax Levies. So far as possible, the Bond Requirements of the Bonds shall be paid from Pledged Revenues. However, pursuant to NRS 350.596, the principal and interest falling due on the Bonds at any time when there are not on hand from the Pledged Revenues sufficient funds to pay the same shall be promptly paid when due out of the general fund of the City or out of any other funds that may be available for such purpose, including, without limitation, any proceeds of General Taxes. For the purpose of repaying any moneys so paid from any such fund or funds (other than any moneys available without replacement for the payment of such Bond Requirements on other than a temporary basis) and for the purpose of creating funds for the payment of the Bond Requirements, there are hereby created the separate and special accounts known respectively as the “Carson City, Nevada, General Obligation (Limited Tax) Infrastructure Sales Tax Bonds (Additionally Secured by Pledged Revenues), Series 2023, General Tax Principal Account” and as the “Carson City, Nevada, General Obligation (Limited Tax) Infrastructure Sales Tax Bonds (Additionally Secured by Pledged Revenues), Series 2023, General Tax Interest Account.” Pursuant to NRS 350.592 and 350.594, there shall be duly levied immediately after the issuance of the Bonds and annually thereafter, until all of the Bond Requirements shall have been fully paid, satisfied and discharged, a General Tax on all property, both real and personal, subject to taxation within the boundaries of the City fully sufficient together with the revenue which will result from the application of the rate to the net proceeds of minerals to reimburse such fund for any such amounts temporarily advanced to pay such initial installments of principal and interest, and to pay the interest on the Bonds becoming due after such initial installment, and to pay, retire and redeem the Bonds as they thereafter become due at maturity as herein provided, after there are made due allowances for probable delinquencies. The proceeds of such annual levies shall be duly credited to such separate accounts for the payment of such Bond Requirements, including any mandatory sinking fund payments pursuant to Section 303B hereof, if any. In the preparation of the annual budget or appropriation resolution or ordinance for the City, the Board shall first make proper provisions through the levy of sufficient General Taxes for the payment of the interest on and the retirement of the principal of the bonded indebtedness of the City, including, without limitation, the Bonds, subject to the limitations imposed by NRS 361.453 and

Section 2, Article 10, State Constitution, and the amount of money necessary for this purpose shall be a first charge against all legally available revenues received by the City.

Section 502 Priorities for Bonds. As provided in NRS 361.463, in any year in which the total General Taxes levied against the property in the City by all overlapping units within the boundaries of the City exceeds the limitation imposed by NRS 361.453, or a lesser or greater amount fixed by the State Board of Examiners in any fiscal year, and it becomes necessary for that reason to reduce the levies made by any of those units, the reductions so made shall be in General Taxes levied by such unit or units (including, without limitation, the City and the State) for purposes other than the payment of their bonded indebtedness, including interest thereon. The General Taxes levied for the payment of such bonded indebtedness and the interest thereon shall always enjoy a priority over General Taxes levied by each such unit (including, without limitation, the City and the State) for all other purposes where reduction is necessary in order to comply with the limitation of NRS 361.453.

Section 503 Correlation of Levies. Such General Taxes shall be levied and collected in the same manner and at the same time as other General Taxes are levied and collected, and the proceeds thereof for the Bonds shall be kept by the Treasurer in the General Tax Principal Account and in the General Tax Interest Account, which shall be used for no other purpose than the payment of principal of and interest on the Bonds and any other Parity Securities hereinafter issued in accordance with Section 803 hereof, respectively, as the same fall due.

Section 504 Use of General Fund. Any sums becoming due on the Bonds at any time when there are on hand from such tax levy or levies (and any other available moneys) insufficient funds to pay the same shall be promptly paid when due from general funds on hand belonging to the City, reimbursement to be made for such general funds in the amounts so advanced when the Taxes herein provided for have been collected, pursuant to NRS 350.596.

Section 505 Use of Other Funds. Nothing herein prevents the City from applying any funds (other than General Taxes) that may be available for that purpose to the payment of such interest or principal, as the same respectively mature, including, without limitation, the payment of the Bonds as provided in Section 604 hereof and elsewhere herein, and upon such payments, the levy or levies herein provided may thereupon to that extent be diminished, pursuant to NRS 350.598.

Section 506 Legislative Duties. In accordance with NRS 350.592 and NRS 361.463, it shall be the duty of the City annually, at the time and in the manner provided by law for levying other General Taxes of the City, if such action shall be necessary to effectuate the provisions of this Ordinance, to ratify and carry out the provisions hereof with reference to the levy and collection of General Taxes; and the City shall require the officers of the City to levy, extend and collect such General Taxes in the manner provided by law for the purpose of creating funds for the payment of the principal of the Bonds and interest thereon. Such General Taxes when collected shall be kept for and applied only to the payment of the principal of and the interest on the Bonds, as hereinbefore provided.

Section 507 Appropriation of General Taxes. In accordance with NRS 350.602, there is hereby specially appropriated the proceeds of the General Taxes to the payment of such principal and interest, and such appropriations shall not be repealed nor the General Taxes postponed or diminished (except as herein otherwise expressly provided) until the Bond Requirements of the Bonds, have been wholly paid.

ARTICLE VI.

ADMINISTRATION OF AND ACCOUNTING FOR PLEDGED REVENUES

Section 601 Pledge Securing Bonds. Subject only to the right of the City to cause amounts to be withdrawn to pay the Cost of the Project as provided herein, the Pledged Revenues and all moneys and securities paid or to be paid to or held or to be held in any account under this article or under Section 401 hereof, excluding those funds held in the Rebate Account, are hereby pledged to secure the payment of the Bond Requirements of the Bonds. This pledge shall be valid and binding from and after the date of the first delivery of any Bonds, and the moneys, as received by the City and hereby pledged, shall immediately be subject to the lien of this pledge without any physical delivery thereof, any filing, or further act, and the lien of this pledge and the obligation to perform the contractual provisions hereby made shall have priority over any or all other obligations and liabilities of the City, except for any Outstanding Parity Securities and securities hereafter authorized the liens of which the Pledged Revenues are on a parity with or superior to the lien thereon of the Bonds. The lien of this pledge for the Bonds is on a parity with the lien of the pledge of the Pledged Revenues for the Parity Securities. The Bonds and the Parity Securities shall be equally and ratably secured by the pledge of the Pledged Revenues hereunder, and the Bonds and the Parity Securities are not entitled to any priority one over the other in the application of Pledged Revenues. The lien of this pledge shall be valid and binding as against all parties having claims of any kind in tort, contract or otherwise against the City (except as herein otherwise provided) irrespective of whether such parties have notice thereof.

Section 602 Infrastructure Fund Deposits. So long as any of the Bonds shall be Outstanding, as to any Bond Requirements, the entire Pledged Revenues, pursuant to the Act and the Sales Tax Ordinance, except for amounts refunded to taxpayers or withheld by the State as provided in the Act and the Sales Tax Ordinance, shall be set aside upon the receipt of such revenues by the City and credited to the special account in the treasury of the City heretofore established pursuant to the Act and designated as the Infrastructure Fund.

Section 603 Administration of the Infrastructure Fund. So long as any of the Bonds hereby authorized shall be Outstanding, as to any Bond Requirements, the payments shall be made from the Infrastructure Fund as provided in Sections 604 through Section 608 hereof.

Section 604 Bond Fund Payments. First, from any moneys in the Infrastructure Fund, i.e., the Pledged Revenues, the following transfers shall be credited to the Bond Fund concurrently with transfers to any bond funds to pay the bond requirements of any Parity Securities outstanding or hereafter issued, but after any transfers to bond funds, rebate accounts and reserve funds for any Superior Securities hereafter issued:

A. Monthly, commencing on the first day of the month immediately succeeding the delivery of any of the Bonds and any Parity Securities outstanding or hereafter issued, an amount in equal monthly installments necessary, together with any other moneys from time to time available therefor and on deposit therein from whatever source including, but not limited to, those funds transferred from the Infrastructure Fund, to pay the next maturing installment of interest on the Bonds then Outstanding.

B. Monthly, commencing on the first day of the month immediately succeeding delivery of any of the Bonds and any Parity Securities outstanding or hereafter issued, an amount in equal monthly installments necessary, together with any other moneys from time to time available therefor and on deposit therein from whatever source including, but not limited to, those funds transferred from the Infrastructure Fund, to pay the next installment of principal of the Bonds coming due at maturity or prior to maturity as provided in Section 303B of this Ordinance. The moneys credited to the Bond Fund shall be used to pay the Bond Requirements of the Bonds as the Bond Requirements become due, including any mandatory sinking fund payments pursuant to Section 303B hereof, if any.

Section 605 Termination of Deposits. No payment need be made into the Bond Fund if the amount in the Bond Fund totals a sum at least equal to the entire amount of the Bonds then Outstanding as to all Bond Requirements, to their respective maturities, and both accrued and not accrued, in which case moneys in that account in an amount at least equal to such Bond Requirements shall be used solely to pay such Bond Requirements as the same become due; and any moneys in excess thereof in the Bond Fund and any other moneys derived from the Pledged Revenues may be used in any lawful manner determined by the City.

Section 606 Payment of Additional Securities. Second, and subject to the provisions hereinabove in this Article, prior to, concurrently with or subsequent to the payments required by Section 604 hereof, as provided in Article VIII hereof, any moneys remaining in the Infrastructure Fund may be used by the City for the payment of Bond Requirements of any Parity

Securities, and additional bonds or other additional securities payable from the Pledged Revenues and hereafter authorized to be issued in accordance with Article VIII and any other provisions herein supplemental thereto, including reasonable reserves for such securities, as the same accrue. The lien of such additional bonds or other additional securities on the Pledged Revenues and the pledge thereof for the payment of such additional securities shall be superior to, on a parity with or subordinate to the lien and pledge of the Bonds and any Parity Securities as herein provided. Payments for bond and reserve funds for Superior Securities shall be made prior to the payments required by Section 604 hereof. Payments for bond and reserve funds for Parity Securities shall be made concurrently with the payments required by Section 604 hereof. Payments for bond and reserve funds for additional Subordinate Securities shall be made after the payments required by Section 604 hereof.

Section 607 Payment of Rebate. Third, subject to the provisions hereinabove in this Article and concurrently with the transfers to any rebate funds for Outstanding Parity Securities required by the ordinances authorizing the issuance of such Parity Securities (but subsequent to transfers to any rebate funds for any Superior Securities), there shall be transferred into the “Carson City, Nevada, General Obligation (Limited Tax) Infrastructure Sales Tax Bonds (Additionally Secured by Pledged Revenues), Series 2023, Rebate Account,” hereby created, after making in full the monthly deposits required by Sections 604 through 606 hereof, but prior to the transfer of any Pledged Revenues to the payment of Subordinate Securities, such amounts as are required to be deposited therein to meet the City’s obligations under the covenant contained in Section 917 hereof, in accordance with Section 148(f) of the Tax Code. Amounts in the Rebate Account shall be used for the purpose of making the payments to the United States required by such covenant and Section 148(f) of the Tax Code. Any amounts in the Rebate Account in excess of those required to be on deposit therein by Section 917 hereof and Section 148(f) of the Tax Code may be withdrawn therefrom and used for any lawful purpose of the City.

Section 608 Use of Remaining Revenues. After the payments hereinabove required to be made by Sections 604 through 607 hereof, any remaining Pledged Revenues in the Infrastructure Fund may be used at any time during any Fiscal Year whenever in the Fiscal Year there shall have been credited to the Bond Fund and to each other security fund, if any, for the payment of any other securities payable from the Pledged Revenues all amounts required to be deposited in those special accounts for such portion of the Fiscal Year, as hereinabove provided

in this Article, for any one or any combination of lawful purposes of the City as the City may from time to time determine, including, without limitation, for the payment of any Bond Requirements of any bonds or other securities relating to the Project, general obligations or special obligations, and regardless of whether the respective proceedings authorizing or otherwise relating to the issuance of the securities provides for their payment from the Pledged Revenues.

Section 609 Defraying Delinquencies. If at any time the City shall for any reason fail to pay into the Bond Fund the full amount above stipulated from the Pledged Revenues, then an amount shall be paid into the Bond Fund at such time equal to the difference between that paid from the Pledged Revenues and the full amount so stipulated. If Parity Securities are Outstanding, and if the proceedings authorizing issuance of those securities require the replacement of moneys in a bond fund, reserve fund or rebate account therefor, then the moneys replaced in such funds shall be replaced on a pro rata basis related to the principal amount of the then Outstanding Bonds and the then Outstanding Parity Securities, as moneys become available therefor, first into all of such bond and reserve funds and second into all such rebate accounts.

ARTICLE VII.

GENERAL ADMINISTRATION

Section 701 Administration of Accounts. The special accounts designated in Articles IV and VI hereof shall be administered as provided in this Article.

Section 702 Places and Times of Deposits. Each of the special accounts hereinabove designated in Articles IV and VI hereof shall be maintained as a book account and kept separate from all other accounts as a trust account solely for the purposes herein designated therefor, and the moneys accounted for in such special book accounts shall be deposited in one bank account or more in a commercial bank or commercial banks (except as otherwise expressly stated herein). Nothing herein prevents the commingling of moneys accounted for in any two or more book accounts relating to the Project or any other City accounts in any bank account or any investment in Federal Securities hereunder. Each bank account shall be continuously secured to the fullest extent required or permitted by the laws of the State for the securing of public funds and shall be irrevocable and not withdrawable by anyone for any purpose other than the respective designated purposes. Each periodic payment shall be credited to the proper book account not later than the date therefor herein designated, except that when any such date shall be a Saturday, a Sunday or a legal holiday, then the payment shall be made on or before the next preceding secular day. Notwithstanding any other provision herein to the contrary, moneys sufficient to pay the Bond Requirements then coming due on the Bonds shall be deposited with the Paying Agent at least on the day of each interest payment date herein designated and, in any event, in sufficient time to make timely payment of such Bond Requirements.

Section 703 Investment of Moneys. Any moneys in any account designated in Articles IV and VI hereof (except moneys in the Rebate Account), and not needed for immediate use, may be invested or reinvested in investments which are permitted by the laws of the State and by the insurer of the Bonds, if any ("Permitted Investments").

Section 704 Required and Permissive Investments. There is no obligation to make any investment or reinvestment hereunder, unless any moneys on hand and accounted for in any one account exceeds \$5,000 and at least \$5,000 therein will not be needed for a period of not less than 60 days. In that event, there shall be invested or reinvested to the extent practicable not less than substantially all the amount which will not be needed during such 60-day period, except for any moneys on deposit in an interest-bearing account in any commercial bank,

regardless of whether such moneys are evidenced by a certificate of deposit or otherwise, pursuant to Section 707 hereof. There may be invested or reinvested any moneys on hand at any time as provided in Section 703 hereof even though there is not an obligation to do so.

Section 705 Accounting for Investments. The obligations purchased as an investment or reinvestment of moneys in any such account shall be deemed at all times to be a part of the account and held in trust therefor. Except as herein otherwise provided, any interest or other gain in any account resulting from any such investments and reinvestments and from any deposits of moneys in any commercial bank pursuant to this Article shall be credited to that Fund, and any loss in any account resulting from any such investments and reinvestments and from any such deposits in any commercial bank shall be charged or debited to that Fund. No loss or profit in any account on any investments or reinvestments or any certificates of deposit shall be deemed to take place as a result of fluctuations in the market quotations of the investments, reinvestments or certificates before the sale or maturity thereof. In the computation of the amount in any account for any purpose hereunder, except as herein otherwise expressly provided, obligations and certificates of deposit shall be valued at the cost thereof (including any amount paid as accrued interest at the time of purchase of the obligation) and other bank deposits shall be valued at the amounts deposited, exclusive of any accrued interest or any other gain to the City until such gain is realized. The expenses of purchase, safekeeping, sale and all other expenses incident to any investment or reinvestment of moneys pursuant to this Article shall be accounted for as operation and maintenance expenses of the Project.

Section 706 Redemption or Sale of Investment Securities. The City Treasurer shall present for redemption at maturity or sale on the prevailing market at the best price obtainable any obligations and certificates of deposit so purchased as an investment or reinvestment of moneys in any account whenever it shall be necessary to do so in order to provide moneys to meet any withdrawal, payment or transfer from such account. The City Treasurer shall not be liable or responsible for any loss resulting from any such investment or reinvestment made in accordance with this Ordinance.

Section 707 Character of Funds. The moneys in any account herein authorized shall consist either of lawful money of the United States or Permitted Investments, or both. Moneys deposited in a demand or time deposit account in or evidenced by a certificate of deposit

of any commercial bank pursuant to Section 703 hereof, appropriately secured according to the laws of the State, shall be deemed lawful money of the United States.

Section 708 Accelerated Payments. Nothing contained in Article VI hereof prevents the accumulation in any account herein designated of any monetary requirements at a faster rate than the rate or minimum rate provided in Article VI therefor, as the case may be; but no payment shall be so accelerated if such acceleration shall cause the City to default in the payment of any obligation of the City relating to any portion of the Pledged Revenues. Nothing contained herein, in connection with the Pledged Revenues received in any Fiscal Year, requires the accumulation in any account for the payment of Bond Requirements due in connection with any series of bonds or other securities payable from any portion of the Pledged Revenues and heretofore, herein or hereafter authorized, in excess of the Bond Requirements required to be accumulated in that Fiscal Year, and of any reserves required to be accumulated and maintained therefor, and of any existing deficiencies, and payable from such account, as the case may be, except as may be otherwise provided in Section 604 or elsewhere herein.

Section 709 Payment of Securities Requirements. The moneys credited to any account designated in Article VI hereof for the payment of the Bond Requirements due in connection with any series of bonds or other securities payable from the Pledged Revenues and heretofore, herein or hereafter authorized shall be used, without requisition, voucher, warrant or further order or authority (other than is contained herein), or any other preliminaries, to pay promptly the Bond Requirements payable from such account as such bonds or other securities become due, upon the respective interest payment dates and Redemption Dates, if any, on which the City is obligated to pay the bonds or other securities, or upon the respective interest payment and maturity dates of such bonds or other securities, as provided therefor herein or otherwise, except to the extent any other moneys are available therefor, including, without limitation, moneys accounted for in the Bond Fund.

Section 710 Payment of Redemption Premiums. Notwithstanding any other provision herein, this Ordinance requires the accumulation in any account designated in Article VI hereof for the payment of any series of bonds or other securities payable from the Pledged Revenues of amounts sufficient to pay not only the principal thereof and interest thereon payable from such account but also the prior redemption premiums due in connection therewith, if any, as the same become due, whenever the City shall have exercised or shall have obligated itself to

exercise a prior redemption option relating thereto, except to the extent provision is otherwise made therefor, if any prior redemption premium is due in connection therewith. In that event moneys shall be deposited into such account in due season for the payment of all such Bond Requirements without default as the same become due.

ARTICLE VIII.

SECURITIES LIENS AND ADDITIONAL SECURITIES

Section 801 Lien on the Bonds. The Bonds constitute an irrevocable lien (but not necessarily an exclusive lien) upon the Pledged Revenues, and such lien on the Pledged Revenues is on a parity with the lien thereon of any Outstanding Parity Securities.

Section 802 Equality of Bonds. The Bonds and any Parity Securities from time to time Outstanding are equally and ratably secured by a lien on the Pledged Revenues and shall not be entitled to any priority one over the other in the application of the Pledged Revenues, regardless of the time or times of the issuance of the Bonds and any Parity Securities, it being the intention of the City that there shall be no priority among the Bonds and any such Parity Securities, regardless of the fact that they may be actually issued and delivered at different times.

Section 803 Issuance of Superior or Parity Securities. Nothing herein, subject to the limitations stated in Sections 811 and 812 of this Ordinance, prevents the issuance by the City of additional bonds or other additional securities payable from the Pledged Revenues and constituting a lien thereon prior and superior to or on a parity with the lien thereon of the Bonds and any Parity Securities, nor prevents the issuance of bonds or other securities refunding all or a part of the Bonds (or funding or refunding any other then Outstanding securities payable from the Pledged Revenues), except as provided in Sections 807 through 811 of this Ordinance; but before any such additional Superior Securities or additional Parity Securities are authorized or actually issued (excluding any parity refunding securities other than any securities refunding Subordinate Securities, as permitted in Section 810C hereof):

A. Absence of Default. At the time of the adoption of the supplemental instrument authorizing the issuance of the additional securities, the City shall not be in default in making any payments required by Sections 604 or 606 hereof.

B. Historic Earnings Test. Except as hereinafter otherwise provided, the Pledged Revenues derived in the Fiscal Year immediately preceding the date of the issuance of the additional Superior Securities or Parity Securities shall have been at least sufficient to pay an amount equal to the combined maximum annual principal and interest requirements (to be paid during any one Bond Year) of the Outstanding Bonds and any other Outstanding Superior Securities or Parity Securities of the City and the bonds or other securities proposed to be issued.

C. Adjustment of Pledged Revenues. In any computation of such earnings test as to whether or not Superior Securities or additional Parity Securities may be issued as provided in subsection B of this Section, the amount of the Pledged Revenues for the next preceding Fiscal Year shall be decreased and may be increased by the amount of any loss or gain conservatively estimated by the Independent Accountant making the computations under this Section, by the City Treasurer or the Chief Financial Officer, which loss or gain results from any change in any schedule of the Pledged Revenues as the case may be, which change took effect during the next preceding Fiscal Year or thereafter prior to the issuance of such additional securities, based on the number of taxpayers during such next preceding Fiscal Year as if such modified schedule of Pledged Revenues as the case may be, shall have been in effect during the entire next preceding Fiscal Year, if such change shall have been made by the City or other legislative body having or purportedly having jurisdiction in the premises before the computation of the designated earnings test but made in the same Fiscal Year as the computation is made or in the next preceding Fiscal Year. Nothing herein shall be construed to permit a reduction in Pledged Revenues from the rates charged at the time of delivery of the Bonds.

D. Superior Securities Permitted. The Superior Securities hereafter issued shall not be issued as general obligations but shall be issued solely as special obligations secured by and payable from the Pledged Revenues.

Section 804 Certification of Revenues. A written certification or written opinion by an Independent Accountant, by the Chief Financial Officer or by the City Treasurer, based upon estimates thereby as provided in Section 803C hereof, that the annual revenues when adjusted as hereinabove provided in Section 803C hereof, are sufficient to pay such amounts as provided in Section 803B hereof, shall be conclusively presumed to be accurate in determining the right of the City to authorize, issue, sell and deliver additional bonds or additional securities on a parity with or superior to, as the case may be, the Bonds.

Section 805 Subordinate Securities Permitted. Nothing herein, subject to the limitations stated in Sections 811 and 812 of this Ordinance, prevents the City from issuing additional bonds or other additional securities payable from the Pledged Revenues having a lien thereon subordinate, inferior and junior to the lien thereon of the Bonds and any Parity Securities.

Section 806 Use of Proceeds. This Ordinance does not limit the use of the proceeds of any additional bonds or other additional securities (other than any funding or refunding securities) payable from the Pledged Revenues.

Section 807 Issuance of Refunding Securities. At any time after the Bonds, or any part thereof, are issued and remain Outstanding, if the City shall find it desirable to refund any Bonds or other Outstanding securities payable from and constituting a lien upon the Pledged Revenues, such Bonds or other securities, or any part thereof, may be refunded only if the Bonds or other securities at the time or times of their required surrender for payment shall then mature or shall be then callable for prior redemption for the purpose of refunding them at the City's option upon proper call, unless the owner or owners of all such Bonds or other securities consent to such surrender and payment, regardless of whether the priority of the lien for the payment of the refunding securities on the Pledged Revenues is changed (except as provided in Sections 806 and 809 through 813 hereof).

Section 808 Partial Refundings. Any refunding bonds or other refunding securities, unless issued as Subordinate Securities, shall enjoy complete equality of lien with the portion of any securities of the same issue which is not refunded, if there is any; and the owner or owners of the refunding securities shall be subrogated to all of the rights and privileges enjoyed by the owner or owners of the unrefunded securities of the same issue partially refunded by the refunding securities.

Section 809 Limitations Upon Refundings. Any refunding bonds or other refunding securities payable from the Pledged Revenues shall be issued with such details as the City may by instrument provide, subject to the provisions of Sections 811 and 812 hereof, and subject to the inclusion of any such rights and privileges designated in Section 808 hereof, but without any impairment of any contractual obligation imposed upon the City by any proceedings authorizing the issuance of any unrefunded portion of the Outstanding securities of any one or more issues (including, without limitation, the Bonds).

Section 810 Protection of Securities Not Refunded. If only a part of the Outstanding Bonds and other Outstanding securities of any issue or issues payable from the Pledged Revenues is refunded, then such securities may not be refunded without the consent of the owner or owners of the unrefunded portion of such securities:

A. Requirements Not Increased. Unless the refunding securities do not increase for any Bond Year the annual principal and interest requirements evidenced by the refunding securities and by the Outstanding securities not refunded on and before the last maturity date or last Redemption Date, if any, whichever is later, if any, of the unrefunded securities, and unless the lien of any refunding bonds or other refunding securities on the Pledged Revenues is not raised to a higher priority than the lien thereon of the Bonds or other securities thereby refunded; or

B. Subordinate Lien. Unless the lien on the Pledged Revenues for the payment of the refunding securities is subordinate to each such lien for the payment of any securities not refunded; or

C. Default and Earnings Test. Unless the refunding bonds or other refunding securities are issued in compliance with Section 803 hereof (including subsections A through C thereof) and Section 804 hereof.

Section 811 Payment Dates of Additional Securities. Any additional Parity Bonds or Subordinate Bonds or other additional Parity Securities or Subordinate Securities (including, without limitation, any funding or refunding securities) issued in compliance with the terms hereof shall bear interest payable at the times and shall mature on the dates designated by the City in the supplemental instrument authorizing such securities as provided in Section 812 hereof.

Section 812 Supplemental Instrument. Additional bonds or other additional securities payable from the Pledged Revenues shall be issued only after authorization thereof by a supplemental instrument of the City stating the purpose or purposes of the issuance of the additional bonds or other additional securities, directing the application of the proceeds thereof to such purpose or purposes, directing the execution thereof, and fixing and determining the date, principal amount, maturity or maturities, designation and numbers thereof, the maximum rate or rates of interest to be borne thereby, any prior redemption privileges of the City with respect thereto and other provisions thereof not in conflict with this Ordinance. All additional bonds or other additional securities shall bear such date, shall bear such numbers and series designation, letters or symbols prefixed to their numbers distinguishing them from each other security, shall be payable at such place or places at such times, may be subject to redemption prior to maturity

on such terms and conditions, and shall bear interest at such rate or at such different and varying rates per annum, as may be fixed by instrument or other document of the City.

ARTICLE IX.

MISCELLANEOUS PROTECTIVE COVENANTS

Section 901 General. The City hereby particularly covenants and agrees with the owners of the Bonds and makes provisions which shall be a part of its contract with such owners to the effect and with the purposes set forth in the following provisions and sections of this article.

Section 902 Performance of Duties. The City shall faithfully and punctually perform or cause to be performed all duties with respect to the Pledged Revenues required by the Constitution and laws of the State and the various resolutions, ordinances and other instruments of the City, including, without limitation, the proper segregation of the proceeds of the Bonds and Pledged Revenues and their application from time to time to the respective accounts provided therefor.

Section 903 Further Assurances. At any and all times the City, except when otherwise required by law, shall, so far as it may be authorized by law, pass, make, do, execute, acknowledge, deliver and file or record all and every such further instruments, acts, deeds, conveyances, assignments, transfers, other documents and assurances as may be necessary or desirable for the better assuring, conveying, granting, assigning and confirming all and singular the rights, the Pledged Revenues and other moneys and accounts hereby pledged or assigned, or which the City, may hereafter become bound to pledge or to assign, or as may be reasonable and required to carry out the purposes of this Ordinance and to comply with the Act, the Bond Act, the Supplemental Bond Act and all laws supplemental thereto. The City shall at all times, to the extent permitted by law, defend, preserve and protect the pledge of the Pledged Revenues and other moneys and accounts pledged hereunder and all the rights of every owner of any Bonds against all claims and demands of all Persons whomsoever.

Section 904 Covenant to Perform. The City shall observe and perform all of the terms and conditions contained in this Ordinance, the Sales Tax Ordinance, the Act, the Bond Act and all laws supplemental thereto and shall comply with all valid acts, rules, regulations, orders and directives of any legislative, executive, administrative or judicial body applicable to the Project, to any such other facilities, or to the City.

Section 905 Conditions Precedent. Upon the date of issuance of any Bonds, all conditions, acts and things required by the Constitution or statutes of the State, including without

limitation, the and the Bond Act, or this Ordinance, to exist, to have happened, and to have been performed precedent to or in the issuance of the Bonds shall exist, have happened, and have been performed; and the Bonds, together with all other obligations of the City, shall not contravene any debt or other limitation prescribed by the State Constitution or statutes.

Section 906 Protective Security. The City, the officers, agents and employees of the City shall not take any action in such manner or to such extent as might prejudice the security for the payment of the Bond Requirements of the Bonds and any other securities payable from all or a portion of the Pledged Revenues according to the terms thereof. No contract shall be entered into nor any other action taken by which the rights of any owner of any Bond or other security payable from all or a portion of the Pledged Revenues might be prejudicially and materially impaired or diminished.

Section 907 Accumulation of Interest Claims. In order to prevent any accumulation of coupons or claims for interest after maturity, the City shall not directly or indirectly extend or assent to the extension of the time for the payment of any coupon or claim for interest on any of the Bonds or any other securities payable from the Pledged Revenues; and the City shall not directly or indirectly be a party to or approve any arrangements for any such extension or for the purpose of keeping alive any of such coupons or other claims for interest. If the time for the payment of any such coupons or of any other such installment of interest shall be extended in contravention of the foregoing provisions, such coupon or installment or installments of interest after such extension or arrangement shall not be entitled in case of default hereunder to the benefit or the security of this Ordinance, except upon the prior payment in full of the principal of the Bonds of any such other securities then Outstanding and of all matured interest on such securities the payment of which has not been extended.

Section 908 Prompt Payment of Bonds. The City shall promptly pay the Bond Requirements of every Bond issued hereunder and secured hereby at the places, on the dates, and in the manner specified herein and in the Bonds according to the true intent and meaning hereof.

Section 909 Use of Bond Fund. The Bond Fund shall be used solely, and the moneys credited to such account are hereby pledged, for the purpose of paying the Bond Requirements of the Bonds, subject to the provisions concerning surplus moneys in Sections 605, 608 and 1001 hereof.

Section 910 Use of Pledged Revenues. None of the Pledged Revenues shall be used for any purpose other than as provided herein. The City shall apply the Pledged Revenues to the payment of the Bonds, any other securities payable from Pledged Revenues, and the interest thereon (but not necessarily exclusively thereto), and the City is not obligated to make such payments from any other source or moneys, but it is not prohibited from making such payments from any moneys which may be lawfully used for that purpose.

Section 911 Additional Securities. Any other securities hereafter authorized to be issued and payable from all or a portion of the Pledged Revenues shall not hereafter be issued, unless the additional securities are also issued in conformance with the provisions of Articles VI and VIII hereof.

Section 912 Collection of Pledged Revenues. The Board, on behalf of the City, shall cause the Pledged Revenues to be collected as soon as reasonable, shall prescribe and enforce rules and regulations or impose contractual obligations for the payment thereof, including without limitation, the imposition of penalties for any defaults, to the end that the Pledged Revenues shall be adequate to meet the requirements of this Ordinance and of any other instruments supplemental hereto.

Section 913 Records. So long as any of the Bonds and any other securities payable from the Pledged Revenues remain Outstanding, proper books of record and account shall be kept by the City, separate and apart from all other records and accounts, showing complete and correct entries of all transactions relating to the Project or the Pledged Revenues, or to both. Such books shall include (but not necessarily be limited to) monthly records showing:

- A. Receipts. The revenues received from the Pledged Revenues, and
- B. Expenses. A detailed statement of the expenditures from the Pledged Revenues.

Section 914 Maintenance and Inspection of Records. All requisitions, requests, certificates, opinions and other documents received by any individual on behalf of the City in connection with the Project under the provisions of this Ordinance shall be retained in the City's official records. The Registrar shall have the right at all reasonable times to inspect all records, accounts and data relating thereto, concerning the Project and the Pledged Revenues, to make

copies of such records, accounts and data, and to inspect the Project and all properties comprising the Project.

Section 915 Completion of Project. The City, with the proceeds derived from the sale of the Bonds and any other available moneys, shall proceed to cause the Project to be completed without delay to the best of the City's ability and with due diligence, as herein provided.

Section 916 Continuing Disclosure Undertaking. The City covenants for the benefit of the holders and beneficial owners of the Bonds to comply with the provisions of the final Continuing Disclosure Certificate substantially in the form now on file with the Chief Financial Officer, to be executed by the Chief Financial Officer and delivered in connection with the delivery of the Bonds.

Section 917 Tax Covenant. The City covenants for the benefit of the owners of the Bonds that it will not take any action or omit to take any action with respect to the Bonds, the proceeds thereof, any other funds of the City or any facilities financed with the proceeds of the Bonds if such action or omission (i) would cause the interest on the Bonds to lose its exclusion from gross income for federal income tax purposes under Section 103 of the Tax Code or (ii) would cause interest on the Bonds to lose its exclusion from alternative minimum taxable income as defined in Section 55(b) of the Tax Code except to the extent such interest is required to be included in the adjusted current earnings adjustment applicable to corporations under Section 56 of the Tax Code in calculating corporate alternative minimum taxable income. The foregoing covenant shall remain in full force and effect notwithstanding the payment in full or defeasance of the Bonds until the date on which all obligations of the City in fulfilling the above covenant under the Tax Code have been met. The City makes no covenant with respect to taxation of interest on the Bonds as a result of the inclusion of that interest in the "adjusted financial statement income" of "applicable corporations" (as defined in Sections 56A and 55(k), respectively, of the Tax Code).

ARTICLE X.

MISCELLANEOUS

Section 1001 Defeasance. When all Bond Requirements of any Bond have been duly paid, the pledge and lien and all obligations hereunder as to that Bond shall thereby be discharged and the Bond shall no longer be deemed to be Outstanding within the meaning of this Ordinance. There shall be deemed to be due payment of any Bond or other security when the City has placed in escrow or in trust with a trust bank located within or without the State, an amount sufficient (including the known minimum yield available for such purpose from Federal Securities in which such amount wholly or in part may be initially invested) to meet all Bond Requirements of the Bond or other security, as the same become due to the final maturity of the Bond or other security, or upon any Redemption Date as of which the City shall have exercised or shall have obligated itself to exercise its prior redemption option by a call of the Bond or other security for payment then. The Federal Securities shall become due before the respective times on which the proceeds thereof shall be needed, in accordance with a schedule established and agreed upon between the City and the bank at the time of the creation of the escrow or trust, or the Federal Securities shall be subject to redemption at the option of the owners thereof to assure availability as so needed to meet the schedule. For the purpose of this Section, "Federal Securities" shall include only Federal Securities which are not callable for redemption prior to their maturities except at the option of the owner thereof.

Section 1002 Delegated Powers. The Mayor, the Chief Financial Officer, the Clerk-Recorder, the City Treasurer, and other officers and agents of the City hereby are authorized and directed to take all action necessary or appropriate to effectuate the provisions of this Ordinance, including, without limitation:

A. Printing Bonds. The printing of the Bonds , including, without limitation, the printing on each Bond, if applicable, of a statement of insurance pertaining to the Bonds; and

B. Final Certificates. The execution of such certificates as may be reasonably required by the Purchaser, relating, inter alia, to

(1) The signing of the Bonds,

(2) The tenure and identity of the officials of the City, of the Board and of the City,

(3) The delivery of the Bonds and the receipt of the bond purchase price,

(4) The exclusion of the interest on the Bonds from gross income for federal income tax purposes,

(5) If it is in accordance with fact, the absence of litigation, pending or threatened, affecting the validity therefor,

(6) The accuracy and completeness of the statements made in the Official Statement, and

(7) The Continuing Disclosure Certificate and the Certificate of the Chief Financial Officer.

Section 1003 Statute of Limitations. No action or suit based upon the Bonds or other obligation of the City shall be commenced after it is barred by any statute of limitations relating thereto. Any trust or fiduciary relationship between the City and the owner of any Bonds or other obligee regarding any such other obligation shall be conclusively presumed to have been repudiated on the maturity date or other due date thereof unless the Bonds are presented for payment or demand for payment of any such other obligation is otherwise made before the expiration of the applicable limitation period. Any moneys from whatever source derived remaining in any account reserved, pledged or otherwise held for the payment of any such obligation, action or suit for the collection of which has been barred, shall revert to the Infrastructure Fund, unless the City shall otherwise provide by instrument of the City. Nothing herein prevents the payment of any such obligation after any action or suit for its collection has been barred if the City deems it in the best interests of the public to do so and orders such payment to be made.

Section 1004 Evidence of Ownership. Any request, consent or other instrument which this Ordinance may require or may permit to be signed and to be executed by the owner of any Bonds or other securities may be in one or more instruments of similar tenor and shall be signed or shall be executed by each such owner in person or by his attorney appointed in writing. Proof of the execution of any such instrument or of an instrument appointing any such attorney, or the holding by any Person of the securities, shall be sufficient for any purpose of this Ordinance (except as otherwise herein expressly provided) if made in the following manner, but

the City may, nevertheless, in its discretion require further or other proof in cases when it deems the same desirable:

A. Proof of Execution. The fact and the date of the execution by any owner of any Bonds or other securities or his attorney of such instrument may be provided by the certificate, which need not be acknowledged or verified, of an officer of a bank or trust company satisfactory to the Clerk-Recorder or of and notary public or other officer authorized to take acknowledgments of deeds to be recorded in the state in which he purports to act, that the individual signing such request or other instrument acknowledged to him the execution thereof, or by an affidavit of a witness of such execution, duly sworn to before the notary public or other officer; the authority of the individual or individuals executing any such instrument on behalf of a corporate owner of any securities may be established without further proof if the instrument is signed by an individual purporting to be the president or a vice president of the corporation with a corporate seal affixed and attested by an individual purporting to be its secretary or an assistant secretary; and the authority of any Person or Persons executing any such instrument in any fiduciary or representative capacity may be established without further proof if the instrument is signed by a Person or Persons purporting to act in such fiduciary or representative capacity; and

B. Proof of Ownership. The ownership of any of the Bonds or other securities held by any Persons executing any instrument as a holder of securities, and the numbers, date and other identification thereof, together with the date of his or her holding the securities, shall be proved by the registration books at the City kept by the Registrar.

Section 1005 Warranty upon Issuance of Bonds. Any Bonds authorized as herein provided, when duly executed and delivered for the purpose provided for in this Ordinance shall constitute a warranty by and on behalf of the City for the benefit of each and every future holder of any of the Bonds that the Bonds have been issued for a valuable consideration in full conformity with law.

Section 1006 Immunities of Purchaser. The Purchaser and any associate thereof are under no obligation to any holder of the Bonds for any action that they may or may not take or in respect of anything that they may or may not do by reason of any information contained in any reports or other documents received by them under the provisions of this Ordinance. The immunities and exemptions from liability of the Purchaser and any associate thereof hereunder extend to their partners, directors, successors, employees and agents.

Section 1007 Police Power. Nothing herein prohibits or otherwise limits or inhibits the exercise by the Federal Government, the State, any agency thereof or any public body thereof, including, without limitation, the City, of the police power, i.e., essential governmental powers for the public welfare. The provisions hereof are subject to any proper exercise hereafter of the police power thereby. The City cannot contract away the police power thereof nor limit or inhibit by contract the proper exercise of the police power thereby, and this Ordinance does not purport to do so.

Section 1008 Designation as Bank Qualified. The City hereby delegates to the Chief Financial Officer the authority to designate the Bonds as qualified tax-exempt obligations for purposes of and within the meaning of Section 265(b)(3)(B) of the Tax Code.

Section 1009 Replacement of Registrar or Paying Agent. If the Registrar or Paying Agent so appointed shall resign, or if the City shall reasonably determine that it desires to replace the Registrar or Paying Agent, the City may, upon notice given to each owner of any Bond at his or her address last shown on the registration records, appoint a successor Registrar or Paying Agent or both. Every such successor Registrar or Paying Agent shall be a trust bank or an officer or employee of the City. It shall not be required that the same institution serve as both Registrar and Paying Agent hereunder, but the City shall have the right to have the same institution serve as both Registrar and Paying Agent hereunder. No resignation or dismissal of the Registrar or the Paying Agent may take effect until a successor is appointed.

Any corporation or association into which the Registrar or Paying Agent may be converted or merged, or with which they may be consolidated, or to which they may sell or transfer their corporate trust business and assets as a whole or substantially as a whole, or any corporation or association resulting from any such conversion, sale, merger, consolidation or transfer, to which they are a party, shall be and become the successor Registrar or Paying Agent under this Resolution, without the execution or filing of any instrument or any further act, deed, or conveyance on the part of any of the parties hereto, anything in this Resolution to the contrary notwithstanding.

ARTICLE XI.

PRIVILEGES, RIGHTS AND REMEDIES

Section 1101 Bond Owner's Remedies. Each owner of any Bond issued hereunder shall be entitled to all of the privileges, rights and remedies provided or permitted in the Act and the Bond Act, and as otherwise provided or permitted by law or in equity or by other statutes, except as otherwise provided herein, but subject to the provisions herein concerning the pledge of and the covenants and the other contractual provisions concerning the Pledged Revenues and the proceeds of the Bonds.

Section 1102 Right to Enforce Payment. Nothing in this article affects or impairs the right of any owner of any Bond to enforce the payment of the Bond Requirements due in connection with his or her Bond or the obligation of the City to pay the Bond Requirements of each Bond to the owner thereof at the time and the place expressed in the Bond.

Section 1103 Events of Default. Each of the following events is hereby declared an "Event of Default"; provided that breach of the undertakings of the City under the Continuing Disclosure Certificate shall not constitute an Event of Default under this Ordinance and the rights and remedies provided in this Ordinance in the Event of Default are not applicable to a breach of the obligation of the City under the Continuing Disclosure Certificate:

A. Nonpayment of Principal and Premium. Payment of the principal of any of the Bonds, or any prior redemption premium due in connection therewith, or both, is not made when the same becomes due and payable, at maturity, on the mandatory redemption dates specified in Section 303B hereof, or by proceedings for optional prior redemption, or otherwise;

B. Nonpayment of Interest. Payment of any installment of interest on the Bonds is not made when the same becomes due and payable;

C. Incapable to Perform. The City for any reason is rendered incapable of fulfilling its obligations hereunder, excluding, however, any obligations pursuant to Section 916 of this Ordinance;

D. Nonperformance of Duties. The City fails to carry out and to perform (or in good faith to begin the performance of) all acts and things lawfully required to be carried out or to be performed by it under any contract relating to the Pledged Revenues, or otherwise, including without limitation, this Ordinance, and such failure continues for 60 days after receipt

of notice from the insurer of the Bonds, if any, or the owners of 10% in principal amount of the Bonds then Outstanding;

E. Appointment of Receiver. An order or decree is entered by a court of competent jurisdiction with the consent or acquiescence of the City appointing a receiver or receivers for the Pledged Revenues and any other moneys subject to the lien to secure the payment of the Bonds or if an order or decree having been entered without the consent or acquiescence of the City is not vacated or discharged or stayed on appeal within 60 days after entry; and

F. Default of Any Provision. The City makes any default in the due and punctual performance of any other of the representations, covenants, conditions, agreements and other provisions contained in the Bonds or in this Ordinance on its part to be performed, and if the default continues for 60 days after written notice specifying the default and requiring the same to be remedied is given to the City by the insurer of the Bonds, if any, or the owners of 10% in principal of the Bonds then Outstanding.

Section 1104 Remedies for Default. Upon the happening and continuance of any of the Events of Default, as provided in Section 1103 hereof, then and in every case, the insurer of the Bonds, if any, or the owner or owners of not less than 10% in principal amount of the Bonds then Outstanding, including, without limitation, a trustee or trustees therefor, may proceed against the City and its agents, officers and employees to protect and to enforce the rights of any owner of Bonds under this Ordinance by mandamus or by other suit, action or special proceedings in equity or at law, in any court of competent jurisdiction, either for the appointment of a receiver or for the specific performance of any covenant or agreement contained herein or in an award of execution of any power herein granted for the enforcement of any proper, legal or equitable remedy as the owner or owners may deem most effectual to protect and to enforce the rights aforesaid, or thereby to enjoin any act or thing which may be unlawful or in violation of any right of any owner of any Bond, or to require the City to act as it if were the trustee of an express trust, or any combination of such remedies. All proceedings at law or in equity shall be instituted, had and maintained for the equal benefit of all owners of the Bonds and any Parity Securities then Outstanding.

Section 1105 Receiver's Rights and Privileges. Any receiver appointed in any proceedings to protect the rights of owners hereunder, the consent to any such appointment being

hereby expressly granted by the City, may collect, receive and apply all Pledged Revenues arising after the appointment of the receiver in the same manner as the City itself might do.

Section 1106 Rights and Privileges Cumulative. The failure of any owner of any Outstanding Bond to proceed in any manner herein provided shall not relieve the City, the City, or any officers, agents or employees thereof of any liability for failure to perform or carry out any duty, obligation or other commitment. Each right or privilege of any owner (or trustee thereof) is in addition and is cumulative to any other right or privilege, and the exercise of any right or privilege by or on behalf of any owner shall not be deemed a waiver of any other right or privilege thereof.

Section 1107 Duties upon Defaults. Upon the happening of any of the Events of Default as provided in Section 1103 hereof, the City, in addition, shall do and perform all proper acts on behalf of and for the owners of the Bonds to protect and to preserve the security created for the payment of their Bonds and to insure the payment of the Bond Requirements promptly as the same become due. During any period of default, so long as any of the Bonds issued hereunder, as to any Bond Requirements, are Outstanding, except to the extent it may be unlawful to do so, all Pledged Revenues shall be paid into the Bond Fund, or, in the event of securities heretofore and hereafter issued and Outstanding during that period of time on a parity with or superior to the Bonds, shall be paid into the bond accounts for all Superior Securities and Parity Securities first or on an equitable and prorated basis (as the case may be), and used for the purposes therein provided. If the City fails or refuses to proceed as in this Section provided, the owner or owners of not less than 10% in principal amount of the Bonds then Outstanding, after demand in writing, may proceed to protect and to enforce the rights of the owners of the Bonds as hereinabove provided; and to that end any such owners of the Bonds shall be subrogated to all rights of the City under any agreement or contract involving the Pledged Revenues entered into prior to the effective date of this Ordinance or thereafter while any of the Bonds are Outstanding.

Section 1108 Duties in Bankruptcy Proceedings. If any Person obligated to pay any Sales Tax proceeds under any laws of the United States relating to bankruptcy, including, without limitation, any action under any law providing for corporate reorganization, it shall be the duty of the City, and its appropriate officers are hereby authorized and directed, to take all necessary steps for the benefit of the owners of the Bonds in such proceedings, so including the filing of any claims for unpaid Sales Tax proceeds and other payments to or otherwise arising

from the breach of any of the covenants, terms or conditions of any instrument or obligation pertaining to the Pledged Revenues, except to the extent that the State acting by and through the Department or otherwise takes such action, unless the Board by resolution or other instrument determines that the costs of such action are likely to exceed the amounts thereby recovered from such taxpayer.

Section 1109 Prejudicial Action Unnecessary. Nothing in this article requires the City to proceed as provided therein if the City determines in good faith and without any gross abuse of its discretion that if the City so proceeds it is more likely than not to incur a net loss rather than a net gain, or the action is otherwise likely to affect materially and prejudicially the owners of the Bonds and any Outstanding Parity Securities.

ARTICLE XII.

AMENDMENT OF INSTRUMENT

Section 1201 Privilege of Amendments. This Ordinance may be amended or supplemented by instruments adopted by the City in accordance with the laws of the State, without receipt by the City of any additional consideration, but with the written consent of the insurer of the Bonds, if any, or the owners of 66% in aggregate principal amount of the Bonds authorized by this Ordinance and Outstanding at the time of the adoption of the amendatory or supplemental instrument, excluding, pursuant to Section 103D hereof, any Bonds which may then be held or owned for the account of the City, but including such refunding securities as may be issued for the purpose of refunding any of the Bonds if the refunding securities are not owned by the City.

Section 1202 Limitations upon Amendments. No such instrument shall permit without the written consent of all owners of the Bonds adversely and materially affected thereby:

A. Changing Payment. A change in the maturity or in the terms of redemption of the principal of any Bond or any installment of interest thereon; or

B. Reducing Return. A reduction in the principal amount of any Bond, the rate of interest thereon, or any prior redemption premium payable in connection therewith, without the consent of the owner of the Bond; or

C. Prior Lien. The creation of a lien upon or a pledge of revenues ranking prior to the lien or to the pledge created by this Ordinance; or

D. Modifying Any Bond. A reduction of the percentages or otherwise affecting the description of Bonds the consent of the owners of which is required for any modification or amendment; or

E. Priorities between Bonds. The establishment of priorities as between Bonds issued and Outstanding under the provisions of this Ordinance; or

F. Partial Modification. The modifications of or otherwise materially and prejudicially affecting the rights or privileges of the owners of less than all of the Bonds then Outstanding.

Section 1203 Notice of Amendment. Whenever the City proposes to amend or modify this Ordinance under the provisions of this Article, it shall cause notice of the proposed

amendment to be given not later than 30 days prior to the date of the proposed enactment of the amendment to:

- (1) The insurer of the Bonds, if any,
- (2) The Paying Agent,
- (3) The Registrar, and
- (4) The registered owner of each of the Bonds then Outstanding.

The notice shall briefly set forth the nature of the proposed amendment and shall state that a copy of the proposed amendatory instrument is on file in the office of the Secretary for public inspection.

Section 1204 Time for Amendment. Whenever at any time within one year from the date such notice is given, there shall be filed in the office of the Clerk-Recorder an instrument or instruments executed by the insurer of the Bonds, if any, or the owners of at least 66% in aggregate principal amount of the Bonds then Outstanding, which instrument or instruments shall refer to the proposed amendatory instrument described in the notice and shall specifically consent to and approve the adoption of the instrument, thereupon, but not otherwise, the City may adopt the amendatory instrument and the instrument shall become effective.

Section 1205 Binding Consent to Amendment. If the insurer of the Bonds, if any, or the owners of at least 66% in aggregate principal amount of the Bonds Outstanding, at the time of the adoption of the amendatory instrument, or the predecessors in title of such owners shall have consented to and approved the adoption thereof as herein provided, no owner of any Bond, whether or not the owner shall have consented to or shall have revoked any consent as in this article provided, shall have any right or interest to object to the adoption of the amendatory instrument or to object to any of the terms or provisions therein contained or to the operation thereof or to enjoin the City from taking any action pursuant to the provisions thereof.

Section 1206 Time Consent Binding. Any consent given by the owner of a Bond pursuant to the provisions of this Article shall be irrevocable for a period of 6 months from the date of the giving of the notice above provided for in Section 1203 hereof, and shall be conclusive and binding upon all future owners of the same Bond during that period.

Section 1207 Unanimous Consent. Notwithstanding anything contained in the foregoing provisions of this Article, the terms and the provisions of this Ordinance or of any instrument amendatory hereof or supplemental hereto and the rights and the obligations of the

City and of the owners of the Bonds hereunder may be modified or amended in any respect upon the adoption by the City and upon the filing with the Clerk-Recorder of an instrument to that effect and with the consent of the insurer of the Bonds, if any, or the owners of all the Bonds then Outstanding, the consent to be given as provided in Section 1004 hereof; and no notice to owners of Bonds shall be required as provided in Section 1203 hereof, nor shall the time of consent be limited except as may be provided in the consent.

Section 1208 Exclusion of City's Bonds. At the time of any consent or of other action taken under this Article, the City shall furnish to the Clerk-Recorder a certificate of the City Treasurer, upon which the City may rely, describing all Bonds to be excluded, for the purpose of consent or of other action or of any calculation of the Bonds provided for in this Article, and the City shall not be entitled with respect to such Bonds to give any consent or to take any other action provided for in this Article, pursuant to Section 103D hereof.

Section 1209 Notation on Bonds. Bonds authenticated and delivered after the effective date of any action taken as in this Article provided may bear a notation by endorsement or otherwise in form approved by the City as to the action; and if any Bond so authenticated and delivered shall bear such notation, then upon demand of the owner of any Bond Outstanding at such effective date and upon presentation of his or her Bond for the purpose at the principal office of the Secretary, suitable notation shall be made on the Bond by the Secretary as to any such action. If the City so determines, new Bonds so modified as in the opinion of the City to conform to such action shall be prepared, authenticated and delivered; and upon demand of the owner of any Bond then Outstanding, shall be exchanged without cost to the owner for Bonds then Outstanding upon surrender of the Bonds.

Section 1210 Proof of Ordinances and Bonds. The fact and date of execution of any instrument under the provisions of this Article, the amount and number of the Bonds held by any Person executing the instrument, and the date of his holding the same may be proved as provided by Section 1004 hereof.

PASSED AND ADOPTED BY THE BOARD OF SUPERVISORS OF CARSON CITY, THIS FEBRUARY 2, 2023.

Proposed on January 19, 2023.

Passed on the February 2, 2023.

Those Voting Aye:

Those Voting Nay:

Those Absent and Not Voting:

Those Abstaining:

LORI BAGWELL, Mayor
Carson City, Nevada

(SEAL)

WILLIAM SCOTT HOEN
Clerk-Recorder

This Ordinance shall be force and effect from and after February __, 2023, i.e., the date of publication of this Ordinance by its title only.

STATE OF NEVADA)
) ss.
CARSON CITY)

I am the duly chosen, qualified and acting Clerk-Recorder of Carson City, Nevada (the "City") do hereby certify:

1. The foregoing pages are a true, perfect and a complete copy of an ordinance proposed by the Board of Supervisors (the "Board") of Carson City, Nevada (the "City" and the "State"), at a lawful meeting of the Board held on January 19, 2023, and adopted by the Board at a lawful meeting of the Board held on February 2, 2023, as recorded in the official record book of the proceedings of the City kept in my office.

2. The members of the Board voted on the introduction of the ordinance on January 19, 2023, as follows:

Those Voting Aye: _____

Those Voting Nay: _____

Those Absent: _____

3. The members of the Board voted on the final passage of the ordinance on February 2, 2023, as set forth following the ordinance.

4. All members of the Board were duly notified of said meetings held on January 19, 2023, and February 2, 2023.

5. Public notice of each of the meetings was given and such meetings were held and conducted in full compliance with the provisions of NRS 241.020.

6. A copy of such notices as posted and given are attached hereto as Exhibit A. An affidavit of publication of the notice of filing of the ordinance is attached hereto as Exhibit B.

7. An affidavit of publication of the notice of adoption of the ordinance is attached hereto as Exhibit C.

IN WITNESS WHEREOF, I have hereunto set my hand this February 2, 2023.

WILLIAM SCOTT HOEN
Clerk-Recorder

(SEAL)

EXHIBIT “A”

(Attach Copy of Notices of Meetings of January 19, 2023 and February 2, 2023)

EXHIBIT “B”

(Attach Affidavit of Publication of Notice of Filing of an Ordinance)

EXHIBIT “C”

(Attach Affidavit of Publication of Notice of Adoption of an Ordinance)

APPENDIX D - FORM OF CONTINUING DISCLOSURE CERTIFICATE

This Continuing Disclosure Certificate (the “Disclosure Certificate”) is executed and delivered by Carson City, Nevada (the “Issuer”) in connection with the issuance of the Carson City, Nevada, General Obligation (Limited Tax) Infrastructure Sales Tax Bonds (Additionally Secured by Pledged Revenues), Series 2023, in the aggregate principal amount of \$_____ (the “Bonds”). The Bonds are being issued pursuant to the ordinance adopted by the Board of Supervisors of the Issuer on February 2, 2023 (the “Ordinance”). The Issuer covenants and agrees as follows:

SECTION 1. Purpose of the Disclosure Certificate. This Disclosure Certificate is being executed and delivered by the Issuer for the benefit of the holders and beneficial owners of the Bonds and in order to assist the Participating Underwriter in complying with Rule 15c2-12(b)(5) of the Securities and Exchange Commission (the “SEC”).

SECTION 2. Definitions. In addition to the definitions set forth in the Ordinance or parenthetically defined herein, which apply to any capitalized terms used in this Disclosure Certificate unless otherwise defined in this Section, the following capitalized terms shall have the following meanings:

“Annual Report” shall mean any Annual Report provided by the Issuer pursuant to, and as described in, Sections 3 and 4 of this Disclosure Certificate.

“Dissemination Agent” shall mean, initially, the Issuer, or any successor Dissemination Agent designated in writing by the Issuer and which has filed with the Issuer a written acceptance of such designation.

“Financial Obligation” shall mean a (i) debt obligation; (ii) derivative instrument entered into in connection with, or pledged as security or a source of payment for, an existing or planned debt obligation, or (iii) guarantee of (i) or (ii). The term Financial Obligation shall not include municipal securities as to which a final official statement has been provided to the Municipal Securities Rulemaking Board in compliance with the Rule.

“Material Events” shall mean any of the events listed in Section 5 of this Disclosure Certificate.

“MSRB” shall mean the Municipal Securities Rulemaking Board. The MSRB’s required method of filing is electronically via its Electronic Municipal Market Access (EMMA) system available on the Internet at <http://emma.msrb.org>.

“Participating Underwriter” shall mean any of the original underwriters of the Bonds required to comply with the Rule in connection with an offering of the Bonds.

“Rule” shall mean Rule 15c2-12(b)(5) adopted by the SEC under the Securities Exchange Act of 1934, as the same may be amended from time to time.

SECTION 3. Provision of Annual Reports.

(a) The Issuer shall, or shall cause the Dissemination Agent to, not later than nine (9) months following the end of the Issuer's fiscal year of each year, commencing nine (9) months following the end of the Issuer's fiscal year ending June 30, 2023, provide to the MSRB in an electronic format as prescribed by the MSRB, an Annual Report which is consistent with the requirements of Section 4 of this Disclosure Certificate. Not later than five (5) business days prior to said date, the Issuer shall provide the Annual Report to the Dissemination Agent (if other than the Issuer). The Annual Report may be submitted as a single document or as separate documents comprising a package, and may cross-reference other information as provided in Section 4 of this Disclosure Certificate; provided that the audited financial statements of the Issuer may be submitted separately from the balance of the Annual Report.

(b) If the Issuer is unable to provide to the MSRB an Annual Report by the date required in subsection (a), the Issuer shall send or cause to be sent a notice in substantially the form attached as Exhibit A to the MSRB.

(c) The Dissemination Agent shall:

(i) determine each year prior to the date for providing the Annual Report the appropriate electronic format prescribed by the MSRB;

(ii) if the Dissemination Agent is other than the Issuer, send written notice to the Issuer at least 45 days prior to the date the Annual Report is due stating that the Annual Report is due as provided in Section 3(a) hereof; and

(iii) if the Dissemination Agent is other than the Issuer, file a report with the Issuer certifying that the Annual Report has been provided pursuant to this Disclosure Certificate, stating the date it was provided and listing all the entities to which it was provided.

SECTION 4. Content of Annual Reports. The Issuer's Annual Report shall contain or incorporate by reference the following:

(a) A copy of its annual financial statements prepared in accordance with generally accepted accounting principles audited by a firm of certified public accountants. If audited annual financial statements are not available by the time specified in Section 3(a) above, unaudited financial statements will be provided as part of the Annual Report and audited financial statements will be provided when and if available.

(b) An update of the type of information identified in Exhibit B hereto, which is contained in the tables in the Official Statement with respect to the Bonds (excluding projections, forecasts and budgeted information which are not required to be updated).

Any or all of the items listed above may be incorporated by reference from other documents, including official statements of debt issues of the Issuer or related public entities, which

are available to the public on the MSRB's Internet Web Site or filed with the SEC. The Issuer shall clearly identify each such document incorporated by reference.

SECTION 5. Reporting of Material Events. The Issuer shall provide or cause to be provided, in a timely manner not in excess of 10 business days after the occurrence of the event, notice of any of the following events with respect to the Bonds:

- (a) Principal and interest payment delinquencies;
- (b) Non-payment related defaults, if material;
- (c) Unscheduled draws on debt service reserves reflecting financial difficulties;
- (d) Unscheduled draws on credit enhancements reflecting financial difficulties;
- (e) Substitution of credit or liquidity providers, or their failure to perform;
- (f) Adverse tax opinions, the issuance by the Internal Revenue Service of proposed or final determinations of taxability, Notices of Proposed Issue (IRS Form 5701-TEB) or other material notices or determinations with respect to the tax status of the Bonds, or other events affecting the tax status of the Bonds;
- (g) Modifications to rights of bondholders, if material;
- (h) Bond calls, if material, and tender offers;
- (i) Defeasances;
- (j) Release, substitution or sale of property securing repayment of the Bonds, if material;
- (k) Rating changes;
- (l) Bankruptcy, insolvency, receivership or similar event of the obligated person¹;
- (m) The consummation of a merger, consolidation, or acquisition involving an obligated person or the sale of all or substantially all of the assets of the obligated person, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action

¹ For the purposes of the event identified in subparagraph (b)(5)(i)(C)(12), the event is considered to occur when any of the following occur: the appointment of a receiver, fiscal agent or similar officer for an obligated person in a proceeding under the U.S. Bankruptcy Code or in any other proceeding under state or federal law in which a court or governmental authority has assumed jurisdiction over substantially all of the assets or business of the obligated person, or if such jurisdiction has been assumed by leaving the existing governing body and official or officers in possession but subject to the supervision and orders of a court or governmental authority, or the entry of an order confirming a plan of reorganization, arrangement or liquidation by a court or governmental authority having supervision or jurisdiction over substantially all of the assets or business of the obligated person.

or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms if material;

(n) Appointment of a successor or additional trustee or the change of name of a trustee, if material;

(o) Incurrence of a Financial Obligation of the obligated person, if material, or an agreement to covenants, events of default, remedies, priority rights, or other similar terms of a Financial Obligation of the obligated person, any of which affect security holders, if material; and

(p) Default, event of acceleration, termination event, modification of terms, or other similar events under the terms of a Financial Obligation of an obligated person, any of which reflect financial difficulties.

SECTION 6. Format; Identifying Information. All documents provided to the MSRB pursuant to this Disclosure Certificate shall be in the format prescribed by the MSRB and accompanied by identifying information as prescribed by the MSRB.

As of the date of this Disclosure Certificate, all documents submitted to the MSRB must be in portable document format (PDF) files configured to permit documents to be saved, viewed, printed and retransmitted by electronic means. In addition, such PDF files must be word-searchable, provided that diagrams, images and other non-textual elements are not required to be word-searchable.

SECTION 7. Termination of Reporting Obligation. The Issuer's obligations under this Disclosure Certificate shall terminate upon the earliest of: (i) the date of legal defeasance, prior redemption or payment in full of all of the Bonds; (ii) the date that the Issuer shall no longer constitute an "obligated person" within the meaning of the Rule; or (iii) the date on which those portions of the Rule which require this written undertaking are held to be invalid by a court of competent jurisdiction in a non-appealable action, have been repealed retroactively or otherwise do not apply to the Bonds.

SECTION 8. Dissemination Agent. The Issuer may, from time to time, appoint or engage a Dissemination Agent to assist the Issuer in carrying out its obligations under this Disclosure Certificate, and may discharge any such Dissemination Agent, with or without appointing a successor Dissemination Agent.

SECTION 9. Amendment; Waiver. Notwithstanding any other provision of this Disclosure Certificate, the Issuer may amend this Disclosure Certificate, and may waive any provision of this Disclosure Certificate, without the consent of the holders and beneficial owners of the Bonds, if such amendment or waiver does not, in and of itself, cause the undertakings herein (or action of any Participating Underwriter in reliance on the undertakings herein) to violate the Rule, but taking into account any subsequent change in or official interpretation of the Rule. The Issuer will provide notice of such amendment or waiver to the MSRB.

SECTION 10. Additional Information. Nothing in this Disclosure Certificate shall be deemed to prevent the Issuer from disseminating any other information, using the means of dissemination set forth in this Disclosure Certificate or any other means of communication, or including any other information in any Annual Report or notice of occurrence of a Material Event, in addition to that which is required by this Disclosure Certificate. If the Issuer chooses to include any information in any Annual Report or notice of occurrence of a Material Event in addition to that which is specifically required by this Disclosure Certificate, the Issuer shall have no obligation under this Disclosure Certificate to update such information or include it in any future Annual Report or notice of occurrence of a Material Event.

SECTION 11. Default. In the event of a failure of the Issuer to comply with any provision of this Disclosure Certificate, any holder or beneficial owner of the Bonds may take such actions as may be necessary and appropriate, including seeking mandate or specific performance by court order, to cause the Issuer to comply with its obligations under this Disclosure Certificate. A default under this Disclosure Certificate shall not be deemed an event of default under the Ordinance, and the sole remedy under this Disclosure Certificate in the event of any failure of the Issuer to comply with this Disclosure Certificate shall be an action to compel performance.

SECTION 12. Beneficiaries. This Disclosure Certificate shall inure solely to the benefit of the Issuer, the Dissemination Agent, the Participating Underwriter, and the holders and beneficial owners from time to time of the Bonds, and shall create no rights in any other person or entity.

DATE: _____, 2023.

CARSON CITY, NEVADA

Chief Financial Officer

EXHIBIT A

**NOTICE TO MUNICIPAL SECURITIES RULEMAKING BOARD
OF FAILURE TO FILE ANNUAL REPORT**

Name of Issuer: Carson City, Nevada

Name of Bond Issue: General Obligation (Limited Tax) Infrastructure Sales Tax Bonds
(Additionally Secured by Pledged Revenues), Series 2023

Date of Issuance: _____, 2023.

NOTICE IS HEREBY GIVEN that the Issuer has not provided an Annual Report with respect to the above-named Bonds as required by the Ordinance adopted on February 2, 2023 and the Continuing Disclosure Certificate executed on _____, 2023 by the Issuer. The Issuer anticipates that the Annual Report will be filed by _____.

Dated: _____

CARSON CITY, NEVADA

By: _____

Title: _____

EXHIBIT B

INDEX OF OFFICIAL STATEMENT TABLES TO BE UPDATED

(See page -iv- of the Official Statement)

**Carson City, Nevada
General Obligation (Limited Tax)
Infrastructure Sales Tax Bonds, Series 2023
Sources & Uses of Funds**

Issue Summary

Dated Date	03/01/2023
Par Amount	\$5,550,000
Underwriter's Spread	0.750%
Total Costs as % of Par	3.592%
True Interest Cost	3.3603%
All-in TIC	3.7225%
Arbitrage Yield Limit	3.1200%
Weighted Average Maturity	8.911 years

Sources of Funds:

Par Amount	\$5,550,000.00
Original Issue Premium	712,999.80

Total	\$6,262,999.80

Uses of Funds:

Construction Funds	\$6,063,624.80
Net Underwriting	41,625.00
Insurance	0.00
Issuance Costs	157,750.00

Total	\$6,262,999.80

Carson City, Nevada
General Obligation (Limited Tax)
Infrastructure Sales Tax Bonds, Series 2023
Debt Service Schedule

Date	Principal	Rate	Interest	Semi-Annual Debt Service	Annual Debt Service
03/01/2023					
09/01/2023			\$138,750.00	\$138,750.00	
03/01/2024			138,750.00	138,750.00	\$277,500.00
09/01/2024	\$280,000	5.000%	138,750.00	418,750.00	
03/01/2025			131,750.00	131,750.00	550,500.00
09/01/2025	295,000	5.000%	131,750.00	426,750.00	
03/01/2026			124,375.00	124,375.00	551,125.00
09/01/2026	310,000	5.000%	124,375.00	434,375.00	
03/01/2027			116,625.00	116,625.00	551,000.00
09/01/2027	325,000	5.000%	116,625.00	441,625.00	
03/01/2028			108,500.00	108,500.00	550,125.00
09/01/2028	340,000	5.000%	108,500.00	448,500.00	
03/01/2029			100,000.00	100,000.00	548,500.00
09/01/2029	360,000	5.000%	100,000.00	460,000.00	
03/01/2030			91,000.00	91,000.00	551,000.00
09/01/2030	380,000	5.000%	91,000.00	471,000.00	
03/01/2031			81,500.00	81,500.00	552,500.00
09/01/2031	395,000	5.000%	81,500.00	476,500.00	
03/01/2032			71,625.00	71,625.00	548,125.00
09/01/2032	420,000	5.000%	71,625.00	491,625.00	
03/01/2033			61,125.00	61,125.00	552,750.00
09/01/2033	440,000	5.000%	61,125.00	501,125.00	
03/01/2034			50,125.00	50,125.00	551,250.00
09/01/2034	460,000	5.000%	50,125.00	510,125.00	
03/01/2035			38,625.00	38,625.00	548,750.00
09/01/2035	490,000	5.000%	38,625.00	528,625.00	
03/01/2036			26,375.00	26,375.00	555,000.00
09/01/2036	515,000	5.000%	26,375.00	541,375.00	
03/01/2037			13,500.00	13,500.00	554,875.00
09/01/2037	540,000	5.000%	13,500.00	553,500.00	
03/01/2038			0.00	0.00	553,500.00
	\$5,550,000		\$2,446,500.00	\$7,996,500.00	\$7,996,500.00

Carson City, Nevada
General Obligation (Limited Tax)
Infrastructure Sales Tax Bonds, Series 2023
Pricing Schedule

Call Date: 09/01/2033

Call Price: 100

Date	Principal	Coupon	Yield	Price	Prem/(Disc)	Production
03/01/2023						
09/01/2024	\$280,000.00	5.000%	2.560%	103.568	\$9,990.40	\$289,990.40
09/01/2025	295,000.00	5.000%	2.600%	105.772	17,027.40	312,027.40
09/01/2026	310,000.00	5.000%	2.700%	107.632	23,659.20	333,659.20
09/01/2027	325,000.00	5.000%	2.730%	109.551	31,040.75	356,040.75
09/01/2028	340,000.00	5.000%	2.770%	111.304	38,433.60	378,433.60
09/01/2029	360,000.00	5.000%	2.830%	112.801	46,083.60	406,083.60
09/01/2030	380,000.00	5.000%	2.880%	114.208	53,990.40	433,990.40
09/01/2031	395,000.00	5.000%	2.950%	115.312	60,482.40	455,482.40
09/01/2032	420,000.00	5.000%	2.990%	116.516	69,367.20	489,367.20
09/01/2033	440,000.00	5.000%	3.070%	117.211	75,728.40	515,728.40
09/01/2034	460,000.00	5.000%	3.130%	116.625 *	76,475.00	536,475.00
09/01/2035	490,000.00	5.000%	3.250%	115.462 *	75,763.80	565,763.80
09/01/2036	515,000.00	5.000%	3.470%	113.367 *	68,840.05	583,840.05
09/01/2037	540,000.00	5.000%	3.590%	112.244 *	66,117.60	606,117.60
	\$5,550,000.00	Par Amount			\$712,999.80	\$6,262,999.80
	<u>671,374.80</u>	+ Premium Bid				
	6,221,374.80	= Amount Bid				
	<u>41,625.00</u>	+ Underwriter's Spread				
	\$6,262,999.80	= Price to Public				

* Priced to first optional redemption date of September 1, 2033.