Notice and Agenda

Regular City Council Meeting

City Council Chambers - City Hall
10 E Mesquite Blvd.
THURSDAY, OCTOBER 12, 2023 - 5:00 PM

Below is an agenda of all items scheduled to be considered. Unless otherwise stated, items may be taken out of the order presented on the agenda at the discretion of the Mayor and Council. Additionally, the Mayor and Council may combine two or more agenda items for consideration, and may remove an item from the agenda or delay discussion relating to an item on the agenda at any time. Public comment is limited to three minutes per person.

Ceremonial Matters

- INVOCATION
- PLEDGE OF ALLEGIANCE
- Rotary Club SOAR Presentation

Presentation of the SOAR Award from the Mesquite Rotary Club
Cover Page

1. Public Comments

During the Public Comment portion of the agenda, comments are to be limited to matters not appearing on the agenda or do not provide for specific public comment under another agenda item. Public Comment will be provided on each agenda under each specific item of business. Any public comment shall be addressed to the Mayor, moderator, or chair of the public body and shall be direct so as to form a viewpoint of an issue. All public comments shall be limited to three (3) minutes, unless specifically extended upon request to the Mayor, moderator, or chair of the public body. Derogatory comments of non-public individuals or another public commenter shall not be permitted. The Mayor, moderator, or chair of the public body may limit the individual's comment period if proper decorum is not observed. Items raised under this portion of the agenda cannot be deliberated or acted upon until the notice provisions of the Nevada Open Meeting Law have been met. If you wish to speak at this time, please step up to the podium, and clearly state your name.

1.1. Public Comment
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2. Consent Agenda

Items on the Consent Agenda may not require discussion. These items may be a single motion unless removed at the request of the Mayor, City Council, or City Manager.

2.1. Consideration for approval the Tuesday, September 19, 2023 Technical Review Meeting Minutes, the Tuesday August 22, 2023 Regular City Council Meeting Minutes, and the Thursday, October 12, 2023 Regular City Council Meeting Agenda.

- Public Comment
- Discussion and Possible Action

Cover Page

m 8-22-2023 RCC.docx

m 9-19-23 TRM.docx

2.2. Consideration of approval of:
a) Notification of Budget Transfers
b) Notification of Budget Amendments
c) Notification of Bills Paid
d) Purchase Orders.

- Public Comment
- Discussion and Possible Action

Cover Page

City Council - Budget Trsfrs & POS 2023-10-10.pdf

Check Register - City Council Agenda 9.21.23 to 10.05.23.pdf

2.3. Consideration of approval of the Community Education Advisory Board Principal Grant Proposals.

- Public Comment
- Discussion and Possible Action

Cover Page

CEAB Grant Proposals.docx

JLB_CEAB GRANT PROPOSAL_6.16.23.docx

Safety Film p1.pdf

Safety Film p2.pdf

Speed Aware Solar Sign.pdf

Window Safety Film Quote (1).pdf

2023-2024 VVES.pdf

2023-2024 VVHS 1 (1).pdf

2023-2024 VVHS 2.pdf

3. Special Items

3.1. St. George Regional Hospital's Board Chair Cyndi Gilbert and Hospital Administrator Natalie Ashby will be presenting on current updates to the hospital programs.

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4. Department Reports

4.1. Mayor's Comments and Reports

Cover Page

4.2. City Council and Staff Comments and Reports

Cover Page

5. Administrative Items

5.1. Consideration of Conditional Use Permit Case No. CUP-23-005 (Butterfly of Life Spa & Wellness) to approve a Psychic Arts Practitioner at 114 N. Sandhill Blvd, in the Central Business District Commercial (CR-3) Zone.

- Public Hearing
- Possible Action

Cover Page

CUP-23-005 Staff Memo.docx

Butterfly of Life Vicinity Map.pdf

CUP-23-005 Application.pdf

5.2. Consideration of the Selection of Professional Architectural Services for Animal Shelter Design.

- Public Comments
- Discussion and Possible Action

Cover Page

RFQSpecifications_AnimalShelterExpansionDesign_Jul23.pdf

AptusGroup_Submittal.pdf

IZDesignStudio_Submittal.pdf

PGAL_Submittal.pdf

RWA_Submittal.pdf

5.3. Consideration of the Approval of CMAR Construction Services Agreement Amendment No. 1 with Core West Inc (DBA - Core Construction) for Fire Station No 1.

- Public Comments
- Discussion and Possible Action

Cover Page

CoreWestInc_CMARAgreement_FS1_AmendmentNo1.pdf

6. Public Comments

After all council business has concluded, the final Public Comment portion of the agenda shall be open to all viewpoint comments, including agendized items. Any public comment shall be addressed to the Mayor, moderator, or chair of the public body and shall be direct so as to form a viewpoint of an issue. All public comments shall be limited to three (3) minutes, unless specifically extended upon request to the Mayor, moderator, or chair of the public body. Derogatory comments of non-public individuals or another public commenter shall not be permitted. The Mayor, moderator, or chair of the public body may limit the individual's comment period if proper decorum is not observed. Items raised under this portion of the agenda cannot be deliberated or acted upon until the

notice provisions of the Nevada Open Meeting Lawhave been met. If you wish to speak at this time, please step up to the podium, and clearly state your name.

6.1. Public Comment
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7. Adjournment

7.1. Adjournment
Cover Page

Note: Please be advised that the Standing Rules of the City Council are available for your information and posted in the bulletin board on the first floor of City Hall. The Standing Rules govern the conduct of City Council Meetings. These Standing Rules may be acted upon and utilized by the Mayor and City Council at any City Council Meeting.

To obtain any or all supporting materials for this Agenda, please contact the Clerk's Office at 702-346-5295.

Members of the public who are disabled and require special assistance or accommodation at the meeting are requested to notify the City Clerk's Office -City Hall in writing at 10 E. Mesquite Blvd., Mesquite, NV, 89027 or by calling 346-5295 twenty-four hours in advance of the meeting.

THIS NOTICE AND AGENDA HAS BEEN POSTED ON OR BEFORE 9:00 AM ON THE THIRD WORKING DAY BEFORE THE MEETING AT THE FOLLOWING LOCATIONS:

1. *Mesquite City Hall, 10 E. Mesquite Blvd., Mesquite, Nevada*
2. *Mesquite Community & Senior Center, 102 W. Old Mill Road, Mesquite, Nevada*
3. *Mesquite Post Office, 510 W. Mesquite Blvd., Mesquite, Nevada*
4. *Mesquite Library, 121 W. First North, Mesquite, Nevada*

The agenda is also available on the Internet at http://www.mesquitenv.gov and http://nv.gov

RULES OF PROCEDURE

1. Authority:

1.1 The Mesquite City Charter Article II, Section 2.060(2), Provides that the **City** Council may adopt rules for the government of its members and its meetings; These Rules of Procedure shall be in effect upon their adoption by the Council and until such time as they are amended or new rules are adopted in the manner provided by these Rules of Procedure.

2. General Rules:

2.1. **PUBLIC MEETINGS**: All meetings of the Council shall be open to the public, expect those provided in NRS 241 and 288. The agenda and backup material shall be open to public inspection in the City Clerk's Office.

2.2 **QUORUM:** A majority of the members of the Council shall constitute a quorum and be necessary for the transaction of business. If a quorum is not present, those in attendance will be named and they shall adjourn to a later time.

2.3 **MINUTES:** A written account of all proceedings of the Council shall be kept by the City Clerk and shall be entered into the official records of the Council.

2.4 **RIGHT TO FLOOR:** Any member desiring to speak shall be recognized by the chair, and shall confine his remarks to the item under consideration.

2.5 **CITY MANAGER**: The City Manager or his/her designee shall attend all meetings of the Council. The City Manager may make recommendations to the Council and shall have the right to take part in all discussions of the Council, but shall have no vote.

2.6 **CITY ATTORNEY**: The City Attorney or Deputy City Attorney shall attend all meetings of the Council and shall, upon request, given an opinion, either written or verbal, on questions of the law.

2.7 **CITY CLERK**: The City Clerk or Deputy City Clerk shall attend all meetings of the Council and shall keep the official minutes and perform such other duties as required by the Council.

2.8 **OFFICERS AND STAFF:** Department heads of the City, when there is pertinent business from their departments on the Council agenda, shall attend such Council meetings upon request of the City Manager.

2.9 **RULES OF ORDER:** "Roberts Rules of Order Newly Revised" 11th Edition shall govern the proceedings of the Council in all cases, provided they are not in conflict with these rules.

3. <u>Types of Meetings:</u>

3.1 **REGULAR CITY COUNCIL MEETINGS**: The City Council shall meet in regular session at 5:00 p.m. on the second and fourth Tuesday of each month. The City Council may, as it deems necessary, schedule a regular meeting on a date other than the second and fourth Tuesday of each month, in accordance with Article II, Section 2.040 of the Mesquite City Charter and the provisions of Nevada Revised Statutes ("NRS") chapter 241.

3.2 **TECHNICAL REVIEW MEETINGS**: Pursuant to Article II, Section 2.040(2) of the Mesquite City Charter, the City Council shall hold Technical Review Meeting at 1:30 p.m. on the first and third Tuesday of each month. The purpose of Technical Review Meetings shall be to establish the business to be heard for only the next relevant Regular City Council meeting and other matters properly related thereto.

3.3 **ROLE OF MAYOR**: The Mayor shall preside over both Technical Review Meetings and Regular City Council Meetings. The Mayor may decide in what order to take business from the Agenda. In the Mayor's absence, the Mayor Pro Tem shall fulfill the role of the Mayor. If both the Mayor Pro Tem and the Mayor are absent, the City Council shall choose by majority vote a temporary chair who shall fulfill the administrative duties of presiding over the City Council Meeting. Nothing in this provision shall either abridge or delegate the duties of the Mayor, Mayor Pro Tem or the City Council as provided in Article III of the Mesquite City Charter, except as to the sole issue of fulfilling administrative duties and conducting and directing business during a meeting.

3.4 **PLACE OF MEETINGS**: The City Council herewith designates as its Council Chambers, for the conduct of all regular meetings, the Council Chambers in City Hall located at 10 East Mesquite Boulevard, Mesquite, Nevada, or such other place as the City Council may from time to time determine.

3.5 **SPECIAL MEETINGS**: Special meetings of the City Council include any meeting other than its regular meetings of a quorum of the City Council not exempted from the requirements of NRS Chapter 241. Special meetings of the City Council may be called by the Mayor or a majority of the City Council in compliance with Article II, Section 2.050 of the Mesquite City Charter and the provisions of NRS chapter 241.

3.6 **ADJOURNED MEETINGS**: Any meeting of the City Council may be continued or adjourned from day to day by a call of the Mayor or Councilmember and ratified by a majority vote, and in accordance with an agenda noticed pursuant to NRS chapter 241, but not beyond the next scheduled regular meeting.

3.7 **EXECUTIVE SESSIONS**: Executive sessions, closed meetings or non-public meetings may be held in accordance with the provisions of NRS chapters 241 and 288.220.

4. Duties of Presiding Officer and Meeting Decorum

4.1 **PRESIDING OFFICER:** The Mayor, when present, shall preside as Chairman at all meetings of the City Council. In the absence of the Mayor, the Mayor Pro Tern shall preside; in the absence of the Mayor and Mayor Pro Tern, the quorum of present Councilmembers shall choose a presiding officer. The Presiding Officer of any meeting of the City Council shall have the same right as any other member of the City Council to initiate a motion, question or debate. The Presiding Officer shall preserve order and decorum, and confine Councilmembers in debate to the question under discussion.

4.2 **COUNCIL VOTE**: Unless a roll call vote is requested or necessitated due to a malfunction of the electronic vote system, the vote on any motion, resolution or ordinance shall be cast electronically and displayed for public view.

4.3 **DECORUM OF THE DAIS:** During meetings, all persons present shall assist in preserving order and decorum by limiting conversation and the use of cellular devices that may delay or interrupt the proceedings.

4.4 **POINTS OF ORDER:** Any Councilmember may at any time raise a point of order objection as appropriate by stating the phrase "Point of Order." The Councilmember shall be afforded the opportunity to explain his or her point of order objection to the Mayor. The Mayor shall rule on the point of order. The Mayor may seek advice from the City Clerk in ruling upon any point of order. If the Mayor's ruling is against the Council member's call for the Point of Order, a vote of the Council may be requested.

5. Order of Business and Agenda

5.1 **AGENDA:** The order of business of each meeting shall be as contained in the agenda in accordance with NRS 241 prepared by the City Clerk and approved by the City Manager. The agenda shall be delivered to members of the Council at least three (3) working days preceding the meeting to which it pertains.

5.2 **SPECIAL INTEREST/PRESENTATION ITEMS**: Unless otherwise approved by the City Manager, and in order to provide for the effective administration of City Council business, a maximum of four (4) items of special interest or presentation shall be scheduled on one agenda. Special Interest/Presentation items must appear on the agenda and it is not appropriate for presentations to be made during the public comment portion of the meeting.

6. Voting

6.1 All voting procedures shall be in accordance with Parliamentary Authority.

6.2 **POINT OF INFORMATION:** This is a request by a Council member, directed to the Presiding Officer or appropriate individual for information relevant to the pending item. A Point of Information takes precedence over a main motion, is not debatable, is not amendable, is not superseded by other motions, and is ruled on for appropriateness by the Presiding Officer.

6.3 **ABSTENTIONS:** A member may abstain from voting for any reason s/he deems appropriate.

6.4 **FAILURE OF AFFIRMATIVE MOTION:** The failure of a motion calling for affirmative action is not the equivalent of the passage of a motion calling for the opposite negative action. The failure of such affirmative motion constitutes no action.

6.5 **FAILURE OF NEGATIVE MOTION**: The failure of a motion calling for a negative action is not the equivalent of the passage of a motion calling for the opposite affirmative action. The failure of such a negative motion constitutes no action.

6.6 **LACK OF PASSAGE OF A MOTION:** In some instances (maps in particular, per NRS) lack of passage of a motion may result in the item being "deemed approved." In other instances no action may result in confusion and complication for the applicant. In all cases the City Council will strive to achieve a decision or action.

7. Citizens' Rights

7.1 **ADDRESSING THE CITY COUNCIL:** Any person desiring to address the Council by oral communication can do such during Public Comments (at the beginning and closing of the meeting), or on a particular item on the agenda.

7.2 **TIME LIMIT:** Each person addressing the Council shall step to the microphone, shall give his/her name in an audible tone of voice for the record and, unless further time is granted by the Presiding Officer, shall limit the time of his/her comments to three (3) minutes.

7.3 **PUBLIC COMMENT CONTENT***:* The presiding officer or the majority of City Council may prohibit comment if the content of the comments is a topic that is not relevant to, or within the authority of, the public body, or if the content of the comments is willfully disruptive of the meeting by being irrelevant, repetitious, slanderous, offensive, inflammatory, irrational, or amounting to personal attacks or interfering with the rights of other speakers.

7.4 **DISRUPTIVE CONDUCT:** Any person who willfully disrupts a meeting to the extent that its orderly conduct is made impractical may be removed from the meeting by order of the Presiding Officer or majority of the City Council. A person willfully disrupts a meeting when s/he (1) uses physical violence, threatens the use of physical violence or provokes the use of physical violence, or (2) continues to use loud, boisterous, unruly, or provocative behavior after being asked to stop, which behavior is determined by the Presiding Officer or a majority of the City Council present to be disruptive to the orderly conduct of the meeting, or (3) fails to comply with any lawful decision or order of the Presiding Officer or of a majority of the City Council relating to the orderly conduct of the meeting.

7.5 **WRITTEN COMMUNICATIONS:**

a. In General: Interested parties or their authorized representatives may address the Council by written communication in regard to any matter concerning the City's business or over which the Council has control at any time by direct mail to Council members, email, or by addressing it to the City Clerk and copies will be distributed to the Council members.

b. At City Council Meetings: Except as provided in subsection c, written communications will not be read at City Council meetings, but will be attached to the item as part of the record, tallied, and reported by the City Clerk as generally in favor of or against the proposition.

c. Exceptions: A written communication to the City Council may be read by City staff at a City Council meeting when (1) the person making the written communication has asked it be read aloud, (2) the person is unavailable to be at the meeting due to emergency or illness, (3) the written communication can be read in an ordinary cadence within three minutes, and (4) the person's name appears on the written communication and will be read into the record.

8. Suspension and Amendment of These Rules

8.1 **SUSPENSION OF THESE RULES**: Any provision of these rules not governed by law may be temporarily suspended by a majority vote of the City Council.

8.2 **AMENDMENT OF THESE RULES:** These rules may be amended, or new rules adopted, by a majority vote of all members of the City Council, provided that the proposed amendments or new rules have been introduced into the records at a prior City Council meeting.

AGENDA ITEM
City Council Meeting
Meeting Date: October 12, 2023
Submitted by: Julie Goodsell
Submitting Department: City Clerk

Ceremonial Matters

Presentation of the SOAR Award from the Mesquite Rotary Club

PETITIONER: Julie Goodsell **DEPARTMENT:** City Clerk

RECOMMENDATION:

Background:

Fiscal Impact:

Budgeted Item: No

Attachments:

- Cover Page

AGENDA ITEM
City Council Meeting
Meeting Date: October 12, 2023
Submitted by: Julie Goodsell
Submitting Department: City Clerk

Public Comments

Public Comment

PETITIONER: Julie Goodsell **DEPARTMENT:** City Clerk

RECOMMENDATION:

Background:

Fiscal Impact:

Budgeted Item: No

Attachments:

- Cover Page

AGENDA ITEM
City Council Meeting
Meeting Date: October 12, 2023
Submitted by: Julie Goodsell
Submitting Department: City Clerk

Consent Agenda

Consideration for approval the Tuesday, September 19, 2023 Technical Review Meeting Minutes, the Tuesday August 22, 2023 Regular City Council Meeting Minutes, and the Thursday, October 12, 2023 Regular City Council Meeting Agenda.

- Public Comment
- Discussion and Possible Action

PETITIONER: Julie Goodsell **DEPARTMENT:** City Clerk

RECOMMENDATION:

Approve the Tuesday, September 19, 2023 Technical Review Meeting Minutes, the Tuesday August 22, 2023 Regular City Council Meeting Minutes, and the Thursday, October 12, 2023 Regular City Council Meeting Agenda.

Background:

Fiscal Impact:

Budgeted Item: No

Attachments:

- Cover Page
- m 8-22-2023 RCC.docx
- m 9-19-23 TRM.docx

Mesquite City Council
Regular Meeting
Mesquite City Hall
10 E. Mesquite Blvd.
Tuesday, August 22, 2023 – 5:00 PM

Minutes of a scheduled meeting of the City Council held Tuesday, August 22, 2023 at 5:00 PM at City Hall. In attendance were Mayor Allan S. Litman, Council members Wes Boger, Karen Fielding, Pattie Gallo, Paul Wanlass and Brian Wursten via phone. Also in attendance were City Manager Peter Jankowski; City Attorney Bryan Pack; Public Works Director Travis Anderson; Development Services Director Richard Secrist; Deputy City Clerk Julie Goodsell other city staff and approximately 20 citizens.

Mayor Litman called the meeting to order at 5:00 PM. (Note: This meeting was recorded and will be retained in the City Clerk's Office for one year).

Below is an agenda of all items scheduled to be considered. Unless otherwise stated, items may be taken out of the order presented on the agenda at the discretion of the Mayor and Council. Additionally, the Mayor and Council may combine two or more agenda items for consideration, and may remove an item from the agenda or delay discussion relating to an item on the agenda at any time. Public comment is limited to three minutes per person.

Ceremonial Matters

Invocation was offered by Pastor Dennis Lee, Living Waters Fellowship and followed by the Pledge of Allegiance.

1) Public Comments

1.1 Public Comment

Minutes;
Mayor Litman opened the meeting to Public Comment.

Minutes;
Gary Elwood: I am disturbed, disappointed and a little bit disgusted about what happened here at the last City Council Meeting, when you, my elected representatives, without even a single question, voted to approve the City paying for owning, maintaining, and yet not at all controlling the parking lots that are going into the structure across the street. Somehow, we decided, you decided, or staff decided and you approved to accept all the costs associated with the parking lots across the street, to maintain them for the next 100 years for the paltry fee of $10,000 a

year, which I highly doubt will even ever pay for the construction costs, no less the re-striping and annual or the necessary re-pavings that will occur during the lifetime of this parking lot. This is a private property that we are now taking over so that we own parking lots. Why we don't own parking lots at the Grapevine Apartments, why we don't own parking lots in every single strip mall down the street, why we don't own Walmart's parking lots and lease them out, I am pretty sure I know why, it is not a good deal. But somehow without a single question about the economics that anybody from this Council asked, you voted to agree to take on this burden and put it on the City and the citizens of Mesquite and you don't even control the parking lot. Leavitt is going to control it. He is going to say, well, this many spaces are going to go to the residents, people who rent the apartments upstairs. Sorry public, you can't use those, even though you are paying for them. Oh, and these are going to be assigned to the stores, sorry public, the store owners need to park, you can't park there, even though you are paying for the parking spot, even though you are maintaining it, even though you supposedly own it, but it is not in your control, but you are going to pay for it. I can't believe this was an economic good to the City, I can't believe it was a physical good to the general residents of the City, and yet not one of you up here questioned it that day. It was brought to you, you were told, oh, we are going to get $10,000 a year with a 3% increase, and everybody was like, oh, okay, and voted yes. Please take your jobs more seriously.

Minutes;
Larry Wait: I am with RAISE and part of the Little League, from concession stand we are giving a percentage to the Little League President tonight, Jayson. It was 425 bucks that we raised this year for him.

Minutes;
Chief Jayson Andrus: On behalf of the Virgin Valley Little League just want to thank RAISE Mesquite. This is definitely a community event. We had 193 children playing softball and baseball last season. We hope to grow that number, but we could not do this without our community sponsors that do that. They sponsor our teams, working with the Rec Center and having such great fields, those fields were pristine, and so this is definitely a community event, but again want to thank RAISE Mesquite for providing the concessions and for everything they do. Thank you.

Minutes;
Ron Shackleford: I'm back. I haven't seen a lot going on as far as recycling goes, I really haven't, and I am a little disappointed. I really gave great presentations, great information, and everything else. This is a newspaper. You give out bins, 30-gallon bins to recycle this newspaper, right? I am a visual person. This is a newspaper that's been in the ground for two months, you see it, you don't see it, it's gone, it's decomposed. This is a plastic bottle that's been in the ground for the last two months, you see it? It is still here. It still looks exactly the same as it was when I put it in the ground two months ago. I haven't been gone, I've been doing stuff. So, we need to get rid of the recycle bins for the paper, this stuff will decompose out in the dump, this stuff will not. Let us turn the recycle bins for the paper into plastic, and let us start getting more of this plastic back out of our dumps and into recycling. That's all I have to say. Thank you very much.

Minutes;
Shana Wiley: I am from Kids for Sports; I just wanted to remind everybody that we still have tables for our Tenth Annual Kids for Sports Wine Fest. It is on Friday, September 22nd, it starts

at 5:00 p.m., and as always it is to raise money for our foundation that helps our community and surrounding areas. There is also a special at the Eureka that night. It is $99 plus tax, so if you can't make it to the wine fest, try to stay there for the night for a little staycation, because we get $60 donated back from them as well, and then I would also like to remind everybody that we are selling raffle tickets to a trip to either, Cabo, Saint Martins, or it is called the metropolitan glow, you can basically pick the City you want to go to. But that one is open to the public, so regardless, if you are going to the wine fest or not, you can still buy tickets. They start at $10. The more you buy, the bigger price cut you will get, and you don't have to be present to win as well. So, hopefully, we see everybody there. Thank you.

Minutes;
Gary Loosley: I am the Chair of the Mesquite Works Board. This week we are having our Grand Opening of the STEAM Center finally. We are super excited about it, so we are inviting the public out on Friday, from noon to 4:00, and then on Saturday from 10:00 to noon. There is going to be things for the kids to do, tours of the STEAM Center, just some hands-on events going on. We also have a big wall that we are going to be having the kids put handprints up on the wall for a big mural, and just want to invite everyone from the whole City and all of Virgin Valley, anywhere from Bunkerville and down to Moapa Valley, Beaver Dam, everyone is invited. So, just want to invite everybody to that. Also, we are still looking for more volunteers to help teach classes, and just to help run the STEAM Center, so if anyone is willing and want to volunteer, we are still accepting volunteers.

Minutes;
Susan Wolf: I am here representing the Mesquite Fine Arts Center. I am the President for this year, for 2023. So, just telling you what is going on. The lazy days of summer are almost over, we are getting back into full swing. We have Tyler's drawing and creativity class, which is every Tuesday afternoon, it has begun again. We have Brown Bag, that's what this one is, where we have different people from the community. It is the first Tuesday, at lunchtime at noon. These are free lectures, just to come and listen and find out what is happening. These are always free to the community, so this is September 5th. We have our new exhibition. It is called the Invitational, and it has been going on for about 20 years, and that's how old we are, we just turned 20 this year, I will talk about that in a minute, but it is going to be different art galleries and associations from here, Nevada and Utah will be showing. We have eight different groups coming, so there will be lots of beautiful art. Our Water Color Wednesdays are coming back. Get Smart with Art is coming back September 9th. That's free classes for kids 8 to 14. This next one is called creating stories, and it is on Saturday mornings, and it is free, you sign up or just show up. You can sign up on our website, mesquitefineartscenter.com. We also have a water color workshop coming up, this is all on the website, and our biggest thing coming up, September 30th, is we are going to be having our 20th anniversary celebration. We want all the public to come out and celebrate free food, free drinks, free music. We are going to have raffles, activities for kids. You can tour, you can see the Invitational, see all that beautiful art, take a peek at the outside of our buildings. We have some beautiful new buildings, they are not finished yet, but you can kind of see what it is going to look like at the new center. So, it is 11:00 to 2:00, September 30, which is Saturday. And finally, we have Dust off your Broomsticks, the third annual Witches' Ball will be returning in October, October 21st. More will be coming on that next month. So, come visit your local art gallery and center. Thank you.

2) Consent Agenda

2.1 Consideration for approval of the Tuesday, August 22, 2023 City Council Meeting Agenda; the Tuesday, June 13, 2023 City Council Meeting Minutes and the Tuesday, July 18, 2023 Technical Review Meeting Minutes.

- Public Comment
- Discussion and Possible Action

Minutes;
Mayor Litman read this item by its title.

2.2 Monthly Financials.

- Public Comment
- Discussion and Possible Action

Minutes;
Mayor Litman read this item by its title.

2.3 Consideration of approval of:
a) Notification of Budget Transfers
b) Notification of Budget Amendments
c) Notification of Bills Paid
d) Purchase Orders.

- Public Comment
- Discussion and Possible Action

Minutes;
Mayor Litman read this item by its title.

Council Member Fielding moved to Approve the Tuesday, August 22, 2023 City Council Meeting Agenda; the Tuesday, July 18, 2023 Technical Review Meeting Minutes and the Monthly Financials, Budget Transfers, Budget Amendments and Bills Paid. Council member Wanlass seconded the motion.

Passed For: 5; Against: 0; Abstain: 0; Absent: 0

3) Special Items

3.1 Quarterly presentation from Superintendent RoAnn Triana from Clark County School District.

- Public Comment
- Discussion and Possible Action

Minutes;
Mayor Litman read this item by its title.

Minutes;
RoAnn Triana: Region 1 Superintendent for the Clark County School District and joining me is Sonja Holdsworth, School Associate Superintendent, who provides direct supervision for the schools here in Mesquite. Tonight, we are going to talk about the quarter two report status in compliance with NRS388g. The data we are discussing tonight is in regard to student safety, chronic absenteeism, and student behavior. We are also going to be highlighting some celebrations from our schools, super exciting. We have a lot of to celebrate already and it has only been three weeks, and in regard to the status update related with compliance, NRS38g.500/820, the Nevada Board of Education adopted a regulation that details the state superintendent may provide a notice of noncompliance if a deficiency is found, and at this time there are no notices of noncompliance. The report that you have in front of you, page 4 outlines the spotlight on school and community violence. Do you have the report? You do not have the report? You were supposed to have the report two weeks ago; I am going to follow up on that, my apologies. So, on page 4 you will see basically it talks about just highlighting the needs of shared responsibility for the prevention of school violence between schools, students, families, and the community, and law enforcement, and then as well it notes like seven recommendations to address those things, that's page 4, when you get the report. Page 19 covers students' safety. I am going to go ahead and just kind of dig into that since you don't have it in front of you. When you get it, it will highlight how kids responded on a survey that we give out every year, and it is exciting. The kids in elementary, grades 4 through 5, we saw an increase, about 5% of students feeling safer. For our kids 6 through 8, last year it was about 92% of the kids felt safe and it dipped to 1% for our kids in middle school. In high school, the year prior, actually we don't have that data, not quite sure why, but the year prior to that we have that data listed for you, 2021, but that's when we were fully remote. When we were fully remote, kids in high school, 91% of them felt safe, as opposed to last year, 90%, so again 1% drop being back in school. The next page you are going to see, where we talk about chronic absenteeism, so these are students that miss 10% or more of school for their enrollment period. Right now, like I said, 2021 data, so back when we were fully online, students, 30%, we had that much chronic absenteeism. The year prior we were up to 35%, so that was that year when we came back from remote, and then last year it was down to 27, so we did see a nice drop. We are confident and the principals are confident with us that we are going to be able to see that drop even more this year, knowing that we can finally incentivize kids coming to school. Prior to that, under COVID restrictions, we were not allowed to really incentivize people coming to school, so we are excited. Principals have been working very hard to make sure that we get kids in the building learning. The final page, you are going to see that covers student behavior and specifically student suspensions and then discretionary expulsions. Mesquite, proud to say, had a huge drop. Year prior, there was 59 suspensions and last year it dropped to 18, so clearly there are structures and systems around making sure our kids stay in school, and being proactive and providing restorative practices to keep kids. Again, kids cannot learn if they are not in school. Super excited about that drop. And now, the moment you have been waiting for, the celebrations.

Minutes;
Sonja Holdsworth: Associate Superintendent, hi I do have a lot of celebrations to share. Virgin Valley Elementary welcomed 608 students for this school year, that's the most they have

welcomed since 2019, so that's very good. They welcomed three new teachers, four new support staff members, and started the year 99% staffed with 75 out of 76 positions filled. Virgin Valley Elementary also welcomed 270 parents and students to their open house on August 4th, and they welcomed 25 of Mesquite's finest law enforcement personnel, city leaders, to their first annual Shop with the Cop, back to school edition, on Wednesday, August 16th, where they escorted 25 Virgin Valley Elementary students to shop for back-to-school clothes and supplies. JL Bowler Elementary had 138 students participate in their summer program, and they had a great start to the new year with an enrollment of 443 preschool students started on the first day of school with the rest of the school this year, with the morning and afternoon session of 20 students. JL Bowler also welcomed eight new staff members due to retirements and relocations and as a title 1 school, they were fortunate enough to have the new reading series for their entire staff before the school year started this year. 25 of the JL Bowler students were able to go shopping with the police officers for back-to-school attire, and they had a wonderful parent volunteer, they have had wonderful parent volunteers already this year, and open house was well attended. JL Bowler also had an incredible PTO that offered newly designed school shirts for students and assisted parents and guardians in ways they could volunteer at the school. Hughes Middle School has had a tremendous start to the school year. According to the principal, the students seemed eager to learn and the teachers are ready to teach. Hughes Middle School had a successful end of the 2022-2023 school year. Three students were rewarded with a brand new bike from the All In Cycles, Mesquite, for finishing the last month of schools with no tardies, no absences, good grades, and no referrals, and they are going to continue these positive incentives throughout the year to motivate students in these areas, and by the way, Hughes Middle School, and all of the Mesquite schools had the best attendance rate. I guess the kids loved the bikes. 197 students participated in their summer acceleration and credit retrieval. 89 of those participants were incoming 6th graders who took part in the bridge program, and during this time the students were engaged in many activities including culinary classes, robotics, and STEAM, where they were able to launch rockets. Over the past two years, Hughes Middle School has accumulated more points than any other middle school on the middle school athletics rubric. Because of this, they have moved to Division 1 category and they are eager to participate at this level. Hughes Middle School also finished 7th overall in last year's Superintendent's cup. Great job, I didn't know that. Virgin Valley High School - Virgin Valley High School started their football season with a game at Canyon Springs on Thursday Night Lights. They have a new theater teacher who held two community plays over the summer, and is starting her Virgin Valley career by directing the play Clue, and they are very excited to see her transform their theater department. They have a new career counselor, Jared Bushman, on campus, focused on helping our occupation and trade school-bound students prepare for success after graduation. They are grateful for CCSD, because they are paying for Jared's contract; and this past weekend, Virgin Valley High School hosted a soccer tournament where they placed first. They also hosted the cross country invitational at the Sports Complex this past weekend. So, all the school are very, very, very busy, and it sounds like they are almost fully staffed. It's really good. Any questions for Ms. Triana.

Minutes;
Mayor Litman asked Council if they had any questions or comments.

Minutes;
Council member Boger: I appreciate you both being here. On those reports are we able to drill down and see more of the specified data of our four schools here? You were talking about page 4 and page 11, so we are able to see that?

Minutes;
RoAnn Triana: Yes, you are going to see the comparison for the years. I am going to make sure it gets to you. It is by municipality, so it is not by school.

Minutes;
Council member Boger: So, we would be able to see Mesquite/Bunkerville?

Minutes;
RoAnn Triana: Correct.

Minutes;
Council member Boger: Our staff, I have a couple here that teach and admins here and former teachers, we have great staff here and I appreciate you guys giving them praise. Excellent staff here, the spotlight on Thursday Night Lights of the theater group, it was really great to see Wende's new program, Ms. Killiger's new program taking shape there. Shop with the Cop, I just want to touch on that, I am not sure if you two have ever been to one of our Shops with the Cop, but we do it in December, the Police Department puts it on December and if you are interested, I would make sure, maybe I am stepping out of turn here, but I would make sure that you both get invites to it, it is a really great event.

Minutes;
RoAnn Triana: We love shopping.

Minutes;
Council member Boger: And you don't have to use your money, but the problem is you don't get to keep the stuff either. And I also want to give a shout-out to Mike at All In cycles for his bikes over there at the middle school. Thank you both.

Minutes;
Council member Fielding: Thank you so much for that report. I did hear you say that Virgin Valley Elementary School had 608 students, 443 started the year at JL Bowler, but I did not hear from Hughes Middle School or Virgin Valley High School how many students started this year.

Minutes;
Sonja Holdsworth: I can get you the numbers; they just didn't share that information. I asked all the principals to share things they are wanting to celebrate, but we can get you those numbers.

Minutes;
Council member Fielding: I would like to know that, and then when is the actual count day. Is it this coming Friday?

Minutes;
Sonja Holdsworth: Friday, one for kids and then one for staff. The staff one is this Friday, correct? This Friday is the staff one.

Minutes;
Council member Fielding: Perfect! And again, thank you Mike from All In Cycles for donating those bikes and having the kids improve our 100% attendance and no tardies, that's awesome, and you know what? Shop with the Cop this December, check us up on that invite and show up, it is quite amazing. So, thank you.

Minutes;
Mayor Litman opened the item to Public Comment. There were no speakers.

Minutes;
Mayor Litman: Before we go onto the next item, we do have two Proclamations that were not listed on the agenda...

PROCLAMATION

WOMEN'S EQUALITY DAY – AUGUST 26, 2023

On August 26, 1920, after decades of hard-fought advocacy, women won the right to vote, and our Nation moved one step closer to the ideal that all people are created equal.

On Women's Equality Day we remember the early visionaries like Lucretia Mott, Elizabeth Cady Stanton, Susan B. Anthony, and other suffragists who fought for almost a century to see our Nation live up to its founding principle of equality for all.

Today we celebrate the progress of women since then and renew our commitment to advancing gender equity and protecting the women's rights.

The passage of the 19th Amendment did not end the non-violent struggle of equality. Many women of color who helped lead the universal suffrage movement that lead to the passage of the 19th Amendment, were denied the right to vote until the Voting Rights Act was passed 45 years later.

And the struggle is still ongoing to remove barriers that prevent or make it difficult for Americans to cast their ballot, including provisions that overwhelmingly impact people of color, low-income communities, and people with disabilities. The right to vote and to have that vote counted is essential to the future of our democracy.

Women continue the suffragists' legacy of leadership and strength through their contributions in all aspects of American life, including science, law, business, education, athletics, and the arts, including serving with honor and distinction in our Armed Forces.

In the workplace, women lead the fight for social justice, for an end to job discrimination, for an America where women are treated fairly, have economic security, pay equity, and equitable access to good-paying jobs, particularly in sectors where women are underrepresented.

Women's Equality Day is a time to celebrate the trailblazers who fought to deliver a better future for America's daughters; to honor the contributions and accomplishments of women throughout our history; and to pay tribute to all those who helped bring equality to women in America.

NOW, THEREFORE, I, and the Mesquite City Council, proclaim August 26, 2023 as Women's Equality Day in Mesquite Nevada.

Minutes;
Mayor Litman: Jean is the Suffrage Cat Exhibit still on?

Minutes;
Jean Watkins: Decorate Saxon the Suffrage Cat Contest, all the awards were given out on August 8th. We had 19 artists who presented and they were all wonderful. Although it is about cats, you have to remember that the whole thing about women getting the right to vote, which was 100-year process, big deal, and we had one little cat who was a big part of it. So, no matter how little your efforts are, you can make a big difference, and we want to thank all the artists who participated this year. We had the good fortune of having Senior Center partner with us this year. They have a wonderful program, Senior Respite, for caregivers of people with Alzheimer's. They participated in the contest and we had one artist who is 92 and is blind and they helped her do it, she made a cat, it was called Sensory Saxon, and she did it with the feeling of all of sorts of things. You could actually feel her cat and it felt like a cat. So, we are going to be doing it again next year as always and we encourage everyone to think about it. You have three months during the summertime to prepare a cat, and we look forward to everyone participating. It was a wonderful, wonderful event. Thank you.

Minutes;
Mayor Litman: I have one more proclamation

PROCLAMATION

Whereas; November is recognized as National Lung Cancer Awareness Month in order to raise awareness for lung cancer and lung cancer screenings; and

Whereas; Lung cancer is the deadliest cancer in the United States and the world; and

Whereas; Only 5.7% of high-risk individuals are currently getting screened, which means thousands of lives are lost every year simply due to a lack of awareness; and

Whereas; By sharing the early warning signs of lung cancer, there is an increased chance for early detection and treatment of the disease before it becomes life threatening; and now

Therefore; I, The Mayor of the City of Mesquite, County of Clark, State of Nevada, hereby proudly proclaim November 1, 2023 as;

LUNG CANCER AWARENESS MONTH

In the City of Mesquite and ask all residents and visitors to recognize Lung Cancer Awareness Month. We support the American Lung Cancer Screening Initiative and its commitment to lung cancer education with the goal of increasing lung screening rates in our valley in order to save lives.

4) Resolutions

4.1 Consideration of Approval of Resolution No. R23-035, adopting an Interlocal Agreement regarding a host community fee for solid waste between the City of Mesquite and Lincoln County.

- Public Comment
- Discussion and Possible Action

Minutes;
Mayor Litman read this item as its title.

Minutes;
Travis Anderson: The Resolution before you tonight is to extend an agreement with Lincoln County. As we all know, our solid waste land fill is located within Lincoln County, north of Mesquite and this resolution will extend the current - well it expired on June 30th of this year, but we will carry on that agreement another five years, putting a host fee of $15,000 annual. Our recommendation is to adopt the resolution and the agreement.

Minutes;
Mayor Litman asked Council if they had any questions or comments.

Minutes;
Council member Gallo: I just wanted to know is there a difference in the fee from this cycle to last?

Minutes;
Travis Anderson: Sorry I should have explained. There is not, there was no change. The only real change that happened was that we asked them to invoice us on those. Nope, the fee is exactly the same.

Minutes;
Council member Boger: Thank you Travis, did you negotiate this deal for continuing it? Whoever it is did, did great.

Minutes;
Travis Anderson: It was with Council and Peter.

Minutes;
Council member Boger: Great job!

Minutes;
Travis Anderson: Not just me myself.

Minutes;
Council member Boger: Great job, because everything else was at least 15% more than last year.

Council Member Boger moved to adopt Resolution No R23-035 Council Member Fielding seconded the motion.

Passed For: 5; Against: 0; Abstain: 0; Absent: 0

4.2 Consideration for approval of Resolution R23-034. Interlocal Agreement for Woodbury Skate Park Improvements.

- Public Comment
- Discussion and Possible Action

Minutes;
Mayor Litman read this item by its title.

Minutes;
Travis Anderson: Ms. Thorn asked me to help out with that. The Resolution that is before you tonight allocates, with the Community Development Block Grant money every year it is a different allotment. So, the resolution before you tonight focuses on the fiscal year 2022-2023 allotment of 241,664. It is also part of the program that is you have to show where you are going to use that money. This money, as you read through the agreement, would also go towards the Woodbury All Wheels Park, and so it is our recommendation to approve the resolution.

Minutes;
Mayor Litman: And there will be a public meeting on September 5th, I believe, on this?

Minutes;
Travis Anderson: Correct, at the Rec Center, from 5:00 to 7:00 if I remember correctly.

Council Member Boger moved to Approve Resolution R23-034. Interlocal Agreement for Woodbury Skate Park Improvements. Council Member Gallo seconded the motion.

Passed For: 5; Against: 0; Abstain: 0; Absent: 0

5) Department Reports

5.1 Mayor's Comments and Reports

Minutes;
Mayor Litman read this item by its title.

Minutes;
Mayor Litman: I have several items. The first item I am going to mention tonight is our Shop with a Cop first annual back to school, of which a number of us participated in and it was a lot of fun. So, normally Shop with the Cop is a Christmastime event and we get kids toys and all sorts of fun stuff, but we realized this year that a lot of our kids are going to school, shoes and no socks, missing all sorts of clothes or one outfit and that's it. So, through the extreme generosity of our Police Department, we were able to go shopping with the cop and there were a number of us, and myself and the chief had to two young men with us, and I think 5th graders and they had a great time, and we went to Walmart and we cleaned them out literally. We let the kids pick their own clothing and shoes, and I was real amazed because I had a little 5th grader and I said, and I don't know much about 5th graders, and he was kind of small, I said, do you know what size you wear, and he rattled it off right away, he says, yeah, I wear size 6 shoe, I wear a medium shirt, he had it all down pat, and so they loaded up and it was a great time, our officers and everybody at the department did a marvelous job. Following that event, we were talking, there were some funds left over, a fair amount of money left over, and I mentioned that my prior home for many years, before I came to Mesquite, was Lahaina, Maui, and where I lived, it isn't there anymore, it is just like if you said I lived in Mesquite, but there isn't any more Mesquite, it has disappeared off the face of the earth, and that's what has happened in Lahaina, Hawaii. Our officers went back down, some of them, and whatever was left in Walmart is now in Lahaina, Maui, with children over there, and these kids, those that survived, had nothing. We are talking about no shoes, no socks, no shirts, nothing, and they have been well outfitted courtesy of our Police Department here, so I want to give a hand to our police officers for what they have done. The second item. This coming Saturday evening, the Eureka Hotel and Casino is putting on Aloha dinner, and it is just a buffet and it will be from 4 o'clock to 8 o'clock p.m., and it is $25 donation, and they guarantee a fabulous buffet with every penny going to Lahaina, Maui, every penny. Plus, I was told yesterday that they will match every dollar that is brought in. So, this could be a sizeable amount. So, if you want to have dinner Saturday night, I strongly suggest and I am going to be there, I know that, and my wife will be there of course, having dinner, and all the profits going to Hawaii. And that's about what I have got tonight.

5.2 City Council and Staff Comments and Reports

Minutes;
Council member Fielding: I have to tell you I was at Shop with the Cop as well, and the two kids, Chief Chesley and Mayor Litman had were so excited that they were with the chief and mayor of Mesquite, and that's all they kept saying. We're like are you having fun? And they are like, I am with the Mayor of Mesquite and the Chief of Police, so it really made those kids' days. I would like to say, Hurricane Hillary was a real big threat to the City of Mesquite, and I do have to send kudos out to Chief Andrus, Travis Anderson, our City Mayor, our City Attorney, Chief Chesley, the department heads, everybody who got Mesquite ready. In the event it really did hit Mesquite, they were ready, they had sand, they had sand bags, and your efforts do not go unrecognized. It was a huge potential, although it didn't hit us, but the fact that you were ready, I truly appreciate that, so thank you so much.

Minutes;
Council member Wanlass: Just a heads up for The Mesquite Community Education Foundation. We don't have the date for Spring Fling quite yet, but last year was Paris, the year before that was south of the border. This year is going to be the circus and I am sure it is going to be a lot of fun, so hope all of you can come and join the Mesquite community education foundation Spring Fling. As soon as we get a date on that, I will let everybody know. Thank you.

Minutes;
Council member Gallo: Two quick things; first off, because we have had so much rain, the Southern Nevada Health District has some concerns, there has been some West Nile virus, so if you have standing water standing around or whatever, please get rid of it. There have been some issues in Las Vegas. So, with all this rain and all this humidity just be a little more careful out there. That's number one. Number two, I have been, of course many of you know, working with the Animal Shelter and have been fostering multiple, multiple, multiple cats, kittens. There is still a great need for adoptions. We, I think it was Monday I was there, within probably two hours, we had four to six cats brought in, adult cats. So, there is a real need for adoption. We don't have enough cages. They are doubled up in some situations; they are in the back rooms where people can't even see them at this point. I got a number from Joe, he said nine dogs. At one point we had probably 11 or 13 with nowhere near that amount of cages, and right now we have 17 cats with nine cages, so I have some at my house, but I am just asking, if you are in the market for a wonderful pet, please go down and take a look at what's going on at the Animal Shelter, really would appreciate some of them getting some great homes. The other challenge is with that many animals, the thing that I think is really difficult is people don't think about the animals are just in cages, but they have to be cleaned, walked, fed multiple times a day, so there is a lot of work that is involved with the volunteers that do work there as well as the ACOs. On top of that getting calls to go pick up animals that are running around. We are seeing some dumping in town from other areas that are not from Mesquite, so not a lot we can do about that. So, please just keep your hearts and your minds open and if you know of anyone, please send them down to the Animal Shelter. Thanks.

Minutes;
Mayor Litman asked Council & Staff if they had any further comments. There were no speakers.

6) Administrative Items

6.1 Discussion regarding how to proceed with the sale of 1.28 acres of city-owned property located at 435 West Old Mill Road.

- Public Comment
- Discussion and Possible Action

Minutes;
Mayor Litman read this item by its title.

Minutes;
Mayor Litman: Let me give you a little bit on background on this for both audience and Council. About three years ago, this particular piece of property, which is located over by the Elementary

School, somebody came to us and wanted to build a, I think it was a three-story apartment complex, that would be overlooking the school with quite a few units on a relatively small piece of property, and at that time the City Council did not go along with this proposal. There was no actual offer made of finances or money or anything else, but a lot of members of the community felt that this was really way too much for a very small piece of property, so nothing did occur and nothing has occurred since. We now have somebody that has stepped up to the plate and is willing, and there are certain circumstances if things are right to make an offer on this piece of property for a much smaller, I believe, 6 units or 8-unit townhouse, am I correct?

Minutes;
Martine Green: I would just like to let you know he is in the audience as well.

Minutes;
Mayor Litman: Okay, so he'll tell us about this, and the purpose of this is to request them the City Council how you want to do this. We can do any number of things on this and there are two appraisals on this property. We can sell this directly, we can put it into auction, I think that's basically what we would do with this property, if you wish. So, I am going to turn it over to – Council member Boger, do you want speak before I have the presentation from Mr. Andrus? Go ahead please.

Minutes;
Council member Boger: This was presented to Council about a month ago, maybe it was in July actually, and at the time, after that meeting I had gotten word that there was other folks that were interested in this land as well, so I was like, great, let's have them contact Martine or me or anybody that I could pass it along to Martine and get this going and I haven't heard anything from anyone on that. So, this presentation that was given to us back in July showed us a really great concept for this land and the developer will show us that, but I kind of want to go back a little bit. So, people asked me kind of like how does someone even buy land from the City? So, I wrote down a few things, this might take a couple of minutes, sorry about that. But the City does own a lot of land. We own – Martine, how many acres do you think we own? 3000 acres still and a lot of it is not developed and not developable in the near future, but these are all listed on the City's website. One of the questions I had is why isn't it listed on the MLS, and well you need a realtor to do that, and you also need to have probably a price that you are going to be asking for this land, and you got to think of every configurable part of this 3000 acres, how you want to parcel it off, so you are going to have a ton of listings if you did that, costing the City a lot of money, appraisals cost money, that's why they are not on the MLS, but they are listed on the City's website, thanks to Martine Green. Another question is, why does the City sell land? There is a lot of reasons to sell land. One is to expand our tax base. Nobody wants to see their property taxes go up. One way to mitigate the chances of that is to sell the land that we have, expand the tax base, we are not getting anything out of it right now. If you have businesses on there, for example, Crown for example, we actually had numbers from _____ on that, that City is going to basically benefit $350,000 a year, 3.5 million over 10 years. That was the study that we had. So, that's one reason why we sell land. Bringing amenities to the City, bringing jobs to the City, and bringing housing to the City, because people have a place to live, or people aren't going to come here and open factories. So, one of the most pressing needs in Mesquite is housing, and to that end we have sold land, even since I have been on Council, to other developers the very same way. We see the product, they come to us, we see what they want to do. We get the appraisals that comes to Council. Sometimes, there is a discount, sometimes there isn't. I guess that brings me to why is there a discount sometimes. Sometimes there is a

discount on land, from what I have seen, precedent has been set, is when they have a development agreement and they bring a certain amount of units, certain amount of square footage in those units and build them in a certain amount of time. Otherwise, they could pay full price and if the City sells it, that's what it is. In this case, there are some circumstances in which we probably should discount it. Not having all the utilities on the lot is a big reason. So, I did want to talk, kind of let people know why we do this and how this is done and with that, I will turn it back to you.

Minutes;
Mayor Litman: I'm going to turn it over to Mr. Andrus who wants to make a presentation.

Minutes;
Martine Green: This is the PowerPoint that you saw already. Would you be willing to see that again? Or did you just want to hear from him?

Minutes;
Mayor Litman: Please, there are other people here who have not seen it.

Minutes;
Martine Green: Great, will you bring that up please. Here you go.

Minutes;
Jeff Andrus: I didn't realize that we were going over this again, but happy to do so. If we just want to quickly go over it. This is just a couple of slides that show you that you have a builder that has built this similar product in the Mesquite area and this is another on Grapevine. This is just on this particular parcel I put together, with engineering roughly seven units will be able to fit on this parcel on Old Mill, and then like Council member Boger talked about some of the issues with this specific parcel is we talked about last time we have got utilities that have to come from afar, it is going to cost a certain amount, and then we have got a bunch of dirt work that is going to add to the cost, and so like we talked about last time and part of the reason I am here is I am a little confused. Last time we met and went over this presentation, I think everyone voted that, yeah, we are okay to sell this and (b) we are okay to sell this at a discounted rate, unless I misunderstood and now there has been a little confusion since then, which I am not in your shoes, so I am sure there is things that come up, but one thing I just want to make clear is, you have a builder that is willing to build this product on this parcel and you have a builder that has done it before. You have a builder that has the money to do this, you have a builder that can do it in a timely manner, and you have a builder that will build a product that I think we have agreed that it is a product that you want. So, I mostly would love a direction and this has been a very, seems like it has been months and months and months, coming to close to a year to get to this point, and I got work, right? Again, I want to make this a win-win for all of us and I think this is a great product, I've built it, I've proved it, and I have got great renters at a great rental rate and I think it has been a win, and in areas that probably most people would just pass by and say, mmm, we are not going to deal with it. So, again, I would love it if we could come to a conclusion or a direction, and if it works, great. If you are willing to open it up to allow other builders to come in with the thought that it might be cheaper or you might get a better builder, that's what you got to do, but that is a risk, because I cannot go months and months trying to come to a direction, so I can move forward on other products. Thank you.

Minutes;

Mayor Litman: Mr. Andrus has produced other buildings here in Mesquite already that are of a very high quality and look real good. And again, no one has come forward in the last three years with anything whatsoever, and this product has been advertised all that time. There is a lot of problems with the property itself, we know that, and there are two appraisals on the property and I believe that the appraisals, as long as we have two appraisals, we may sell this property at what we choose. Am I correct?

Minutes;
Martine Green: That is correct. The Charter only requests that we do two appraisals, that is it.

Minutes;
Council member Wanlass: I'm just curious, for property in Mesquite, where there are no utilities, is not improved in any way, why did they come in so high?

Minutes;
Martine Green: That is a good question.

Minutes;
Mayor Litman: We have had that discussion, we can't figure it out whatsoever, because we have had far better pieces of property, so to speak, come in for far less, but we did do what we needed to do by getting the two bids, appraisals on the property.

Minutes;
Martine Green: It is currently zoned single family residence, SFR, so they appraised it as such. He would have to get it changed to multi-family, so I don't know if they were thinking that, if it is one acre and they went with four parcels and they were 50,000 each, I don't know what their thoughts were really.

Minutes;
Council member Wanlass: I could understand it, if everything was already there and all they had to do was hook up and build. I am looking at 225,000 for 1.28 acres with no utilities in front of it sounds incredible high for this area.

Minutes;
Martine Green: I think so too and I have been in Real Estate forever and so you can, and sometimes it is subjective what the appraisers do.

Minutes;
Council member Gallo: Council member Wanlass, I had the same thoughts. There is nothing on the land. The land has been sitting there. We have somebody that wants to do something great with it, where there is a need. The other thing is that, not only is there no infrastructure, but it is also off the freeway, so it is not like it is like this great piece of land by the golf course, or the parks, I don't understand as well.

Minutes;
Martine Green: That is correct. There is still some grading that needs to be done on it as well.

Minutes;
Council member Gallo: There is quite a bit of work that still needs to be done on this and there is a need and it seems to be a really great use of this land. So, I don't know why it has taken so long, but I think, because we already kind of talked about this, so it just seems to be that there is a delay on this that shouldn't be. Thanks.

Minutes;
Council member Fielding: I have some questions on this property. I don't remember, Mr. Andrus, the Council saying that we would sell it at a discounted rate, we needed to get to this point before… that has not been said.

Minutes;
Martine Green: That is correct, you are correct.

Minutes;
Council member Fielding: One of things that I think we really have to caution ourselves, if we do sell it at a discount rate, because he needs utilities that are going to come from Arrowhead, it needs dirt work, then we really got to be careful for precedence, what we are doing for other builders, developers in town. If we are going to sell it at a discounted rate, I just can see somebody coming back later, saying, well we want discount, because we also have to do utilities and that is also something that is taken on by the developer or the builder coming in with their eyes wide open, that they got to do that, and that will add to the cost and of course it will and I am sure all that has been taken into consideration. I do know that you post all of our property on the website, so I appreciate that. It has been brought to my attention, though, other people could get on our website and look to see what property we have and then contact Martine Green or – and they have that option to do that. Mr. Andrus has stepped up. He has come and he has worked on this. He does build a good product. The other thing though, that I just want to confirm, that once you build these six to seven town homes or garden homes, the homes, are they going to be for rent or for sale.

Minutes;
Martine Green: Rent.

Minutes;
Council member Fielding: Okay, so, again we are going to be helping him as an investment property instead of selling it, but it is still property or housing for the community, so those are just my comments.

Minutes;
Martine Green: I came before you with this item just to get direction. Having been in real estate a long time, there is a ready, willing, and able buyer before you, so I am asking you to openly discuss what direction you would like to take going forward. If you decide to go with Andrus, we can always come back to another meeting to discuss the price, we don't have to do that tonight, it is up to you, whatever you would like to do.

Minutes;
Council member Boger: I actually would like, because I think if we finish this meeting without discussing pricing, I think we are in the same place we were four weeks ago, at the last

meeting, in July. So, I really would like to know if the developer has an offer in mind that we could discuss and consider tonight. We may not be able to approve tonight. I am not sure if the agenda allows us to do that, but just to get an understanding. Are you saying you would like it 150,000, and you are going to tell us that incentive you get, what we get out of it is that this is going to be built, six to seven units by 24 months from now. I know you have something in mind, and I don't mean to put you on the spot, and just to be clear, I do appreciate your patience with this, because we met on this, I looked on my calendar, it was September 15, 2022, on site, the first time we met about this. It has been almost a year, and when folks say it is difficult to do business with Mesquite, I actually take offense to that sometimes, but in this case, I 100% agree that it has been very difficult, and so I really appreciate your patience with it.

Minutes;
Jeff Andrus: I have had, on the opposite, dealing with Travis. He has been, I deal with other cities and build other places and I would honestly say Mesquite has been one of the best, that's the reason I am back. I mean, if the City was difficult to work with and Travis, I would not come and build here, but because it has been such a positive experience for me, that's a big reason why I am going through the work to come back down and do this again, so kudos to Travis and multiple three, four or five cities, Travis and his crew have been great, but I think with the grading and the utilities, I would love to see if we could get below 100,000, below, if I could get down, because just want to be clear that I got to make it right obviously a win-win for you, but with the interest rates and everything coming to the table with the building cost and again, this is a lot of my problem, right? I am not saying any other builder has any other - I am not special here, but I would like to see it below 100,000. If I could get around 80,000-85,000 for this parcel, I think I would be interested. With bringing the utilities over and the dirt work that I have, I think I could get it to pencil without bringing in crazy amounts of cash just to try to get it to that. If I am getting rent at 1550 a month, I need it to be around that to make a go at it.

Minutes;
Mayor Litman: We haven't had public comment on it yet and we will, but I would suggest to Council member Boger if he were to make a motion, he would need to make it on the lines of the item that's already there and basically again you are going to make the motion perhaps, but to set it where, yes, we will sell this property directly to Mr. Andrus at a negotiated price. And obviously if the price could not be negotiated, then it wouldn't be a sale, but I think the purpose of this is to decide how we are selling it, basically and that would be the first step.

Minutes;
Gary Elwood: I am certainly fully in favor of this project. I think the developer did a great job on his other projects here in the City. Whoever buys this property will have to do all that work, unless they plan a property with zero utilities, and I guess we could consider putting a park right next to the school, but they already have a big school yard. I would point out one comment you made Wes was, we sell property to raise taxes and increase the tax base, and yet we bought a parking lot, so I don't know how you guys did that, but for this project I am very much in favor of doing it. I think that we do have to look at what the costs could be and work out some tight numbers, but I think we should move forward.

Minutes;
Jeff Reynolds: I don't know how many of you have actually walked the property. We are out there every day, helping the kids after school catch cars safety, and there is a tremendous, I

don't know how many thousands of yards of material would have to be brought in to make that street level, tremendous, tremendous amount of property would have to be moved, and he does build a good product and I think we ought to help our local guys do good business here. So, other than that, it is just an eyesore right now.

Minutes;
Council member Boger: I am not quite ready to make a motion yet. I would like to know the numbers of utilities versus grading and that cost, and I am not trying to play hardball with you, but I think that for transparency we should know when to go into negotiation of how much is it going to cost you to bring the utilities, not impact fees or anything like that, but just physically bringing the piping for the water and the sewer, and how much of that. Because I feel everybody has got to do grading and I get that, and I am less supportive of offsetting for the grading, but for the utilities –

Minutes;
Jeff Andrus: For utilities, some of the numbers that I was getting was going to be around $40,000 to bring utilities to that spot and so the rest of that to get down to that 80 grand, the dirt, and everything else, and again without having a direction, I didn't have structural engineer plans, so those numbers could be a little bit - but what I know and the experience I have, it will probably be 35,000 – 40,000 to bring sewer and water and everything over to have it ready. Does that help?

Minutes;
Council member Boger: I kind of missed the part if you said what you think the grading part is. I was writing something down when you said it.

Minutes;
Jeff Andrus: If you can do the math for me, the appraisals came in around $225,000, right? And then if we subtract, let's just use 40,000 for utilities, what does that leave over to get down to that 75,000-80,000 for final. So, getting a bunch of dirt in there for that –
Council member Boger: Like 100K? Something like that?
Jeff Andrus: Yeah.

Minutes;
Mayor Litman: Sound wall I was assuming also with the freeway there.

Minutes;
Jeff Andrus: Oh yeah and that isn't even in there. I think my biggest worry is that dirt and then making sure the utilities are there and so yeah.

Council Member Boger moved to Direct staff to work with Andrus Development regarding the sale of 1.28 acres of city-owned property located at 435 West Old Mill Road. Council member Gallo seconded the motion.

Passed For: 5; Against: 0; Abstain: 0; Absent: 0

7) Public Comments

7.1 Public Comment

Minutes;
Chief Jayson Andrus: I just wanted to make everyone aware, we are partnering with EMS Training Center of Southern Nevada, and for the next about ten days, citizens can sign up for an EMT class that will be hosted at Mesquite Fire and Rescue, Station 3. It will be taught by the EMS Training Center of Southern Nevada out of Las Vegas, but this is a great opportunity for our citizens to take an EMT class. Classes are every Tuesday and Thursday night from 5:00 to 9:00 p.m. and the second Saturday of every month, but just wanted to make you and the public aware.

Minutes:
Mayor Litman: And this was funded by the County Commission?

Minutes;
Chief Jayson Andrus: No, so, this will be private pay. The class cost is $1475 going to EMS training center of Southern Nevada. You can scan the QR code up on the top right hand corner for additional information, but to your point, Mayor Litman, tuition assistance is available through Workforce Connections, that was brought forward to us through the county, but you do need to qualify for that, but just wanted to make the public aware of this education opportunity coming to our community.

Minutes;
Ron Shackelford: Travis, I just want to give these two items to you if you don't mind, City Council, newspaper, plastic bottle. I'd love to give these to you and just let you have them. They are yours, they are gifted to you. I would like to see or know something about what's going to with the City as far as code compliance, also I noticed a flyer up in a restaurant the other day that said, Handyman, I do electrical, plumbing, HVAC, I called because I know he is not allowed to do that as a Handyman, I got a Handyman's license, I got electrical contractor's license here in the City, and I checked with our City Building Department and she looked at that and she goes, nope, he doesn't have a license, and for one, as a Handyman, you are not allowed to do electrical, plumbing, or HVAC. So, I am just wondering where we are at with that for code compliance.

Minutes;
Mayor Litman: We have code enforcement, but they have to be notified of that, obviously.

Minutes;
Ron Shackelford: Right, this is my next door neighbor, who is a good friend, somebody came and did some electrical work in his house and they - lose connections, lose connections in the electrical panel and everything else, this could have burned his house down, and I am just feeling that, I mean I know I go and pull my permits, I know I get inspections, but I just don't think we are doing as good a job as we should be in the City, because this shouldn't be happening, and his house almost burnt down and he just had sepsis and he is recovering from that. If he would have lost his house, it would have been a disaster for him and his family.

Minutes;

Peter Jankowski: So, when you hire someone to do residence work, it is part of the home owner's responsibility, because I am a home owner, to make sure that person is certified and has a business license and has a contractor's license for whatever trade they are doing. So, it starts with the home owner when you engage someone to do that, and when we find folks who don't have the proper licenses or proper training, then I send out code enforcements, and business licensing to make sure they comply. But first it is the home owner, you are engaging someone to do work in your home, you have to make sure they have the business license and they have contractor's license where there is plumbing, electrical, building, whatever it is.

Minutes;
Ron Shackelford: I think they did have a business license to be honest with you on this one. He won't tell me who did it. My only other question is, Handyman services, when we hand out licenses to them, I am pretty sure they told me that I was not allowed to do these things, yet I think they are still doing them and how can we stop this? Because this is hazardous to our community.

Minutes;
Peter Jankowski: I know we don't issue to folks who have not met the qualifications. I can't stop someone because I don't know that someone does a Handyman that's kind of under the table and just does you are neighbors, and they don't tell us, and the neighbor doesn't tell us, so if the City is not aware of that, there is nothing we can do. When we become aware of it, then I send out the regulators, the inspectors, to make sure that it is being done right.

Minutes;
Ron Shackleford: Do we have an officer that actually goes out and checks these things? Mayor, I am asking, do we have an officer that goes out and checks these things? I am just concerned.

Minutes;
Mayor Litman: Absolutely

Minutes;
Ron Shackelford: We don't need houses burning down in our community and so I am really concerned about this.

Minutes;
Mayor Litman: There are many, many items that people do. I know many people that put in their own hot water heater, and you need a permit for a hot water heater, but there is just nobody out there in the world that is going to stop somebody from going and buying a hot water heater and putting in their garage. We know that it is a common sense matter.

Minutes;
Peter Jankowski: For point of reference, we have a building official, we two inspectors, and I have a Code Enforcement Officer...

Minutes;
Ron Shackelford: We do?

Minutes;

Peter Jankowski: And then we have a safety officer too.

Minutes;
Ron Shackelford: I will get with you later to get the name of that Code Enforcement Officer, because I'd love to have a discussion with him.

Minutes;
Jeff Reynolds: I think you are allowed to hook up your own electrical, you can't do it for somebody else or do it for pay, but typically an individual home owner can do his own electrical.

Minutes;
Peter Jankowski: He still has to meet code.

Minutes;
Jeff Reynolds: The point being is I was going to talk about Animal Shelter and the improvements that are needed there. I think that is a high priority for the City Council and probably for most people, but I have been told that the City isn't very active in enforcing pet licenses on dogs and I don't know if cats require them or not, but it seems like that if we are going to spend a lot of money on building a new animal shelter, that the people that use that should help pay for that through their animal licenses and my understanding is it has been very lax, as far as the number of licenses that are sold, and I know there is a lot of puppy dogs in this City, half the people here have dogs. So, if the City could enforce that and make them pay for that, I think that would be a worthwhile endeavor for helping to rebuild it. Thank you.

Minutes;
Jodi Thornley: I just wanted to invite you all to our next Friends of Regional School District's meeting. It will be September 19th at 6:00 p.m. right here. We are still working on getting our own school district and I have been down to Jara's office, speaking with him and working together with him, so it doesn't become confrontational as much as possible, but please come and bring all your questions, concerns, comments, and so we can answer them and get some more support and keep this moving on.

8) Adjournment

8.1 Adjournment

Minutes;
Mayor Litman adjourned the meeting at 6:20 PM.

Allan S. Litman, Mayor

Julie Goodsell, Deputy City Clerk

Mesquite City Council
Technical Review Meeting Minutes
Mesquite City Hall
10 E. Mesquite Blvd.
Tuesday, September 19, 2023 – 2:30 PM

Minutes of a scheduled meeting of the City Council held Tuesday, September 19, 2023 at 2:30 pm at City Hall. In attendance were Mayor Allan Litman, Council members; Wes Boger, Pattie Gallo, Karen Fielding, Paul Wanlass and Brian Wursten. Also in attendance City Manager Peter Jankowski, ; City Attorney Bryan Pack; Finance Director Nikki Thorn; Deputy City Clerk Julie Goodsell, other city staff and approximately 4 citizens.

Below is an agenda of all items scheduled to be considered. Unless otherwise stated, items may be taken out of the order presented on the agenda at the discretion of the Mayor and Council. Additionally, the Mayor and Council may combine two or more agenda items for consideration, and may remove an item from the agenda or delay discussion relating to an item on the agenda at any time. Public comment is limited to three minutes per person.

1) Public Comments

1.1 Public Comment

Minutes;
Mayor Litman opened the meeting to Public Comment.

Minutes;
Mayor Litman: Before we go to Consent Agenda we have some items to add.

Minutes;
Council member Wanlass: I would like to put the Art Commission on the agenda for Tuesday. They had some questions after the meeting, I have some questions and I think the only way we are going to get this done is to just put everyone in the same room at the same time and just get it all figured out so that everyone is happy.

Council Member Wanlass moved to add the Arts Commission to the Regular City Council Agenda. Council member Fielding seconded the motion.

Passed For: 5; Against: 0; Abstain: 0; Absent: 0

Minutes;
Martine Green: I would like to add a continued discussion with Andrus Development with the 1.2 acres next to the elementary school.

Council Member Boger moved to add a continued discussion with Andrus Development on the 1.2 acres next to the elementary school. Council member Gallo seconded the motion.

Passed For: 5; Against: 0; Abstain: 0; Absent: 0

2) Consent Agenda

2.1 Consideration of approval of the Tuesday, September 19, 2023 Technical Review Agenda and Tuesday September 5, 2023 Technical Review Meeting Minutes.

- Public Comment
- Discussion and Possible Action

Minutes;
Mayor Litman read this item by its title.

2.2 Consideration of approval of:
a) Notification of Budget Transfers
b) Notification of Budget Amendments
c) Notification of Bills Paid
d) Purchase Orders.

- Public Comment
- Discussion and Possible Action

Minutes;
Mayor Litman read this item by its title.

2.3 Monthly Financials.

- Public Comment
- Discussion and Possible Action

Minutes;
Mayor Litman read this item by its title.

Minutes;
Mayor Litman asked Council if they had any questions or comments on items 2.1, 2.2, 2.3. There were no speakers.

Minutes;
Mayor Litman opened items 2.1, 2.2, 2.3 to Public Comment. There were no speakers.

3) Resolutions

3.1 Consideration of Resolution No. R23-036 approving a report by the Finance Director and City Treasurer of the November 15, 2023 sale of properties subject to lien of a delinquent assessment in Canyon Crest and Anthem Special Improvement Districts.

- Public Comment
- Discussion and Possible Action

Minutes;
Mayor Litman read this item by its title.

Minutes;
Mayor Litman asked Council if they had any questions or comments. There were no speakers.

Minutes;
Mayor Litman opened this item to Public Comment. There were no speakers

3.2 Consideration of Resolution R23-038 (Zone Change/ Master Plan Amendment Case No. ZCM-23-003 , Burns Future Development) to approve the rezoning of 2.17 acres of land, from the General Commercial (CR-2) Zone to the Central Business District (CR-3) Zone, located at 450 West Mesquite Boulevard.

-Public Hearing
-Possible Action

Minutes;
Mayor Litman read this item by its title.

Minutes;
Mayor Litman asked Council if they had any questions or comments. There were no speakers.

Minutes;
Mayor Litman opened this item to Public Comment. There were no speakers.

3.3 Consideration of Approval of Resolution No. R23-040, adopting Supplemental No 1 to Interlocal Contract (No. 3029) between Clark County, the City of Las Vegas, the City of North Las Vegas, the City of Henderson, the City of Mesquite, the City of Boulder City and the Regional Transportation Commission of Southern Nevada for Dynamic Rumble Strips.

- Public Comments
- Discussion and Possible Action

Minutes
Mayor Litman read this item by its title.

Minutes;
Travis Anderson: So again this is an item that is established by RTC that they are doing this project they sent it to all of them. This is like a pilot program for dynamic rumble strips where they are looking to see if these are. When you think of dynamic rumble strips, they are not a groove type system, they are one that will be flat but then they can pop up too, to a small degree. So you can put them in when you need them or let them be smooth when not. Again this is a project from RTC that they are doing so that all the agencies, they request permission or approval from each of the agencies to use that money for.

Minutes;
Mayor Litman asked Council if they had any questions or comments. There were no speakers.

Minutes;
Mayor Litman opened this item to Public Comment. There were no speakers.

4) Department Reports

4.1 Mayor's Comments and Reports

Minutes;
Mayor Litman read this item by its title.

4.2 City Council and Staff Comments and Reports

Minutes;
Mayor Litman read this item by its title.

5) Administrative Items

5.1 Consideration of revised Plans for Conditional Use Permit application No. CUP-22-011 (Riverside Drive-Through Country Store) to allow the establishment of a drive-through convenience market on vacant property on the northwest corner of the intersection of Riverside Drive and Hafen Lane at 391 Riverside Road. The project site is located in the Neighborhood Commercial (CR-1) Zoning District.

Public Hearing
Possible Action

Minutes;
Mayor Litman read this item by its title.

Minutes;
Peter Jankowski: We have come to an agreement on that they need a permit on the structural roof. So instead of going back through Council they can go through planning.

Minutes;
Mayor Litman: So the design has changed dramatically?

Minutes;
Peter Jankowski: Right, so they just need a permit now.

Minutes;
Mayor Litman asked Council if they had any questions or comments.

Minutes;
Council member Wanlass: If this was all approved why do they need to come back in the first place? The project is very far along and now all of a sudden the original whatever was signed off on that they could do it and now all of a sudden they have got to come back for adjustments and I am just curious as to why.

Minutes;
Mayor Litman: I am under the understanding that maybe Richard could explain it better but their design has changed dramatically then what we approved. In other words we approved one thing and they are building something else. Am I correct Richard?

Minutes;
Richard Secrist: That is basically correct. What the Council approved looked very different from what they brought in with application for building permit. Initially we thought we needed to bring it back to Council to see if it is still what you want to approve. It still functions the same so it still does the same thing, it's still a drive thru convenience store as long as they get the permits for the roof structure it still meets code. So we deemed it is still consistent with the original approval.

Minutes;
Mayor Litman opened this item to Public Comment. There were no speakers.

5.2 Presentation from Virgin Valley Water District: Water Master Plan - 2023 update

- Public Comment
- Discussion and Possible Action

Minutes;
Mayor Litman read this item by its title.

Minutes;
Mayor Litman asked Council if they had any questions or comments. There were no speakers.

Minutes;
Mayor Litman opened this item to Public Comment. There were no speakers.

5.3 Consideration for approval of Resolution R23-041 finding that the sale of approximately 9.31 acres of city-owned property located at 1220 Hardy Way for

economic development is in the best interest of the City of Mesquite and authorizing the sale to Charlotte Ivey and Gary Adkisson.

- Public Comment
- Discussion and Possible Action

Minutes;
Mayor Litman read this item by its title.

Minutes;
Mayor Litman asked Council if they had any questions or comments. There were no speakers.

Minutes;
Mayor Litman opened this item to Public Comment. There were no speakers.

5.4 Consideration of the Approval of allocating Five Hundred Thousand Dollars ($500,000) from the Park Impact fee fund for the Mesquite All Wheels Park Development.

- Public Comment
- Discussion and Possible Action

Minutes;
Mayor Litman read this item by its title.

Minutes;
Peter Jankowski: That is more me. Right now we have 1.5 million approximately out of CBDG on that project. The project has been estimated just under 2 million, 1.9 and change. To make up the difference you can do one of two things. Scale back the project considerably or use the park impact fee funds to cover that. It's a one-time deal we are going to build this so whether we scale it back but I suggest we use those funds for that.

Minutes;
Mayor Litman asked Council if they had any questions or comments. There were no speakers.

Minutes;
Council member Fielding: So Peter are those funds from the park fund already allocated to other projects?

Minutes;
Peter Jankowski: We have, in the beginning there was roughly 3.8 million right now 691 thousand is allocated to the pickle ball courts. That leaves a balance of about 2.8 million; I don't have exact numbers in front of me.

Minutes;
Council member Fielding: No worries. But all the money isn't already promised to other projects? So you have the money in there?

Minutes;
Peter Jankowski: Correct

Minutes;
Mayor Litman opened this item to Public Comment. There were no speakers.

5.5 Consideration of the Approval of allocating One Hundred and Fifty Thousand Dollars ($150,000) from the American Rescue Plan Act for the Mesquite Animal Control building expansion project for Architectural Design and associated costs.

- Public Comment
- Discussion and Possible Action

Minutes;
Mayor Litman read this item by its title.

Minutes;
Mayor Litman asked Council if they had any questions or comments. There were no speakers.

Minutes;
Mayor Litman opened this item to Public Comment. There were no speakers.

5.6 Consideration of the Approval of CMAR Construction Services Agreement with Core West Inc (DBA - Core Construction) for Fire Station No. 1.

- Public Comments
- Discussion and Possible Action

Minutes;
Mayor Litman read this item by its title.

Minutes;
Mayor Litman asked Council if they had any questions or comments. There were no speakers.

Minutes;
Mayor Litman opened this item to Public Comment. There were no speakers.

6) Public Comments

6.1 Public Comment

Minutes; Mayor Litman read this item by its title.

7) Adjournment

7.1 Adjournment

Minutes; Mayor Litman adjourned the meeting at 2:40 pm.

Allan S. Litman, Mayor

Julie Goodsell, Deputy City Clerk

AGENDA ITEM
City Council Meeting
Meeting Date: October 12, 2023
Submitted by: Nichole Thorn
Submitting Department: Finance

Consent Agenda

Consideration of approval of:
a) Notification of Budget Transfers
b) Notification of Budget Amendments
c) Notification of Bills Paid
d) Purchase Orders.

- Public Comment
- Discussion and Possible Action

PETITIONER: Nikki Thorn, Finance Director **DEPARTMENT:** Finance

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RECOMMENDATION:

Approve a) Notification of Budget Transfers; b) Notification of Budget Amendments; c) Notification of Bills Paid; d) Purchase Orders.

- Public Comment
- Discussion and Possible Action

Background:

Fiscal Impact: See attached

Budgeted Item: Yes

Attachments:

- Cover Page
- City Council - Budget Trsfrs & POS 2023-10-10.pdf
- Check Register - City Council Agenda 9.21.23 to 10.05.23.pdf

CITY OF MESQUITE

PURCHASE ORDERS REQUIRING COUNCIL APPROVAL

DATE OF COUNCIL MEETING: 10/10/2023

A. P.O's for Not Previously Budget-Approved Items...amounts exceed $5,000

Vendor	Description	Requested By:	Department	G/L Account #	Account Description	PO's to be Approved	For Fiscal Year 2023-2024 Original Budget (Budget)	Current Budget Balance (Budget Remaining)	Remaining Budget (Over) / Under
								$ -	$ -

B. P.O's for Budgeted Items…amounts exceed $25,000

Vendor	Description	Requested By:	Department	G/L Account #	Account Description	PO's to be Approved	For Fiscal Year 2023-2024 Original Budget	Current Budget Balance	Remaining Budget (Over) / Under
MESQUITE FORD (PO24084)	(1) FORD INTERCEPTOR VEHICLE YEAR 23	M. BRAMLAGE	PUBLIC WORKS	99-40-054	VEHICLE PD	$ 46,785.00	$220,000.00	$ 97,200.00	$ 50,415.00

CITY OF MESQUITE
NOTIFICATION OF BUDGET AMENDMENTS AND BUDGET AUGMENTS
10/10/2023

BUDGET AMENDMENTS FY 2023-2024

Revenues Increase <Decrease>			Amended Amounts		Expenditures Increase <Decrease>			Amended Amounts	
Fund	**Account #**	**Account Description**	**Incr.<Decr>**	**Budget**	**Fund**	**Account #**	**Account Description**	**Incr.<Decr>**	**Budget**
Fund 10	10-37-580	FD - Donations	$ 6,500.00	$ 6,500.00	Fund 10	10-57-480	Fire Department Donations	$ 6,500.00	$ 6,500.00
Fund 10	10-37-540	PD - Donations	$ 6,500.00	$ 6,500.00	Fund 10	10-54-440	Police Department Donations	$ 6,500.00	$ 6,500.00

BUDGET AUGMENTS FY 2023-2024

Revenues Increase <Decrease>									
Fund	**Account #**	**Account Description**	**Incr.<Decr>**	**Budget**	**Fund**	**Account #**	**Account Description**	**Incr.<Decr>**	**Budget**

Report Criteria:
Report type: GL detail

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
10/23	10/05/2023	160	2430	ANDERSON HERITAGE ELECTRIC INC	1829	1	32-49-771	.00	41,022.65	41,022.65	REC-GENERATOR
10/23	10/05/2023	160	2430	ANDERSON HERITAGE ELECTRIC INC	1830	1	32-49-772	.00	11,093.03	11,093.03	SC-GENERATOR
Total 160:								.00		52,115.68	
09/23	09/28/2023	185687	4755	CASELLE INC.	126973	1	10-46-310	.00	677.50	677.50	Fin-Services-Support & Maint Sept 2023
09/23	09/28/2023	185687	4755	CASELLE INC.	126973	2	10-46-310	.00	117.00	117.00	Fin-HR Module Sept 2023
09/23	09/28/2023	185687	4755	CASELLE INC.	126973	3	83-81-610	.00	251.45	251.45	17% Debt Serv-Contract Software Sept 2023
09/23	09/28/2023	185687	4755	CASELLE INC.	126973	4	83-82-610	.00	251.45	251.45	17% Debt Serv - Contract Software Sept 2023
09/23	09/28/2023	185687	4755	CASELLE INC.	126973	5	52-40-310	.00	878.60	878.60	Sani-Services-Support & Maint Sept 2023
Total 185687:								.00		2,176.00	
09/23	09/28/2023	185688	10077	WELLS FARGO	081523GM	1	10-48-220	.00	412.50	412.50	HR-ICMA ONLINE
09/23	09/28/2023	185688	10077	WELLS FARGO	081523GM	2	10-48-220	.00	250.00	250.00	HR-INTER INSTIT MUNICIPAL CLERK POSIT
09/23	09/28/2023	185688	10077	WELLS FARGO	081523JA	1	10-57-610	.00	5.00	5.00	FD-Fradulent Charge
09/23	09/28/2023	185688	10077	WELLS FARGO	081523JA	2	10-57-230	.00	230.00	230.00	FD-Prism CPR cards
09/23	09/28/2023	185688	10077	WELLS FARGO	081523JA	3	10-57-240	.00	15.00	15.00	FD-Cognito
09/23	09/28/2023	185688	10077	WELLS FARGO	081523JA	4	10-57-250	.00	125.00	125.00	FD-Fitness equipment PM
09/23	09/28/2023	185688	10077	WELLS FARGO	081523JA	5	10-57-610	.00	2,503.96	2,503.96	FD-BLVD Home
09/23	09/28/2023	185688	10077	WELLS FARGO	081523JA	6	10-57-240	.00	71.94	71.94	FD-Engineer Supply roll labels
09/23	09/28/2023	185688	10077	WELLS FARGO	081523JA	7	10-57-230	.00	240.00	240.00	FD-Prism CPR cards
09/23	09/28/2023	185688	10077	WELLS FARGO	081523JB	1	10-54-230	.00	175.00	175.00	PD-JB: FB META Recruiting
09/23	09/28/2023	185688	10077	WELLS FARGO	081523JB	2	10-54-260	.00	81.99	81.99	PD-JB: Mossberg- Less Lethal Shotgun Part
09/23	09/28/2023	185688	10077	WELLS FARGO	081523JB	3	10-54-610	.00	142.46	142.46	PD-JB: Award.com , Bruehl Retirement Plaque
09/23	09/28/2023	185688	10077	WELLS FARGO	081523JB	4	10-55-610	.00	187.30	187.30	PD-JB: Award.com , Empey/Knight Retirement Plaque
09/23	09/28/2023	185688	10077	WELLS FARGO	081523JB	5	10-54-610	.00	75.99	75.99	PD-JB: Serfas: PREQ 371
09/23	09/28/2023	185688	10077	WELLS FARGO	081523JB	6	10-54-230	.00	175.00	175.00	PD-JB: FB Metas : Recruiting
09/23	09/28/2023	185688	10077	WELLS FARGO	081523JB	7	10-54-250	.00	188.88	188.88	PD-JB: LIND Electronics LLC:
09/23	09/28/2023	185688	10077	WELLS FARGO	081523JB	8	10-54-230	.00	105.42	105.42	PD-JB: FB Metas : Recruiting
09/23	09/28/2023	185688	10077	WELLS FARGO	081523JB	9	10-54-230	.00	990.00	990.00	PD-JB: Axon: Vent, Longman Vent Taser Instructor
09/23	09/28/2023	185688	10077	WELLS FARGO	081523JB	10	10-54-250	.00	320.00	320.00	PD-JB: Sig Sauer: Duty Weapon
09/23	09/28/2023	185688	10077	WELLS FARGO	081523JB	11	10-54-240	.00	10.23	10.23	PD-JB: Walmart: Photo
09/23	09/28/2023	185688	10077	WELLS FARGO	081523MC	1	10-54-610	.00	6.00	6.00	PD-MC: Conestoga: Fielding Lunch Re: ACO TIP
09/23	09/28/2023	185688	10077	WELLS FARGO	081523MC	2	10-54-610	.00	15.17	15.17	PD-MC: Conestoga: Fielding Lunch Re: ACO
09/23	09/28/2023	185688	10077	WELLS FARGO	081523MC	3	10-54-230	.00	26.25	26.25	PD-MC: Riverside Express Lanes: K-9 RE-Cert

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
09/23	09/28/2023	185688	10077	WELLS FARGO	081523MC	4	10-54-610	.00	273.52	273.52	PD-MC: Chewy: Marleys Food
09/23	09/28/2023	185688	10077	WELLS FARGO	081523MC	5	10-54-230	.00	36.26	36.26	PD-MC: Maverik: FBI NAA Northern Meeting
09/23	09/28/2023	185688	10077	WELLS FARGO	081523MC	6	10-54-230	.00	31.99	31.99	PD-MC: SouthWest Airlines:
09/23	09/28/2023	185688	10077	WELLS FARGO	081523MC	7	10-54-230	.00	24.00	24.00	PD-MC: Las Vegas Airport: FBI NAA Northern Meeting
09/23	09/28/2023	185688	10077	WELLS FARGO	081523MC	8	10-54-230	.00	102.88	102.88	PD-MC: Alamo Rent A Car: FBi NAA Meeting
09/23	09/28/2023	185688	10077	WELLS FARGO	081523MC	9	10-54-230	.00	416.18	416.18	PD-MC: Hilton GV Resort: FBI NAA Northern Meeting
09/23	09/28/2023	185688	10077	WELLS FARGO	081523MC	10	10-54-230	.00	1,479.17	1,479.17	PD-MC: Hotels.com
09/23	09/28/2023	185688	10077	WELLS FARGO	081523MC	11	10-54-230	.00	471.31	471.31	PD-MC: Hotels.com Cheney/Stratton Breacker Class
09/23	09/28/2023	185688	10077	WELLS FARGO	081523MC	12	10-54-230	.00	85.31	85.31	PD-MC: Conoco 7/11: FBI NAA Denver Chief Fuel
09/23	09/28/2023	185688	10077	WELLS FARGO	081523MC	13	10-54-240	.00	144.00	144.00	PD-MC: Grammarly: Oliver
09/23	09/28/2023	185688	10077	WELLS FARGO	081523MC	14	10-54-230	.00	82.01	82.01	PD-MC: Maverik: FBI NAA Denver Chief Fuel
09/23	09/28/2023	185688	10077	WELLS FARGO	081523MC	15	10-54-230	.00	79.98	79.98	PD-MC: Maverik: FBI NAA Denver Chief Fuel
09/23	09/28/2023	185688	10077	WELLS FARGO	081523MC	16	10-54-230	.00	1,410.70	1,410.70	PD-MC: Hyatt Regency: FBI NAA Denver Chief
09/23	09/28/2023	185688	10077	WELLS FARGO	081523MC	17	10-56-230	.00	535.00	535.00	PD-MC: APCO International : Lexi- Train the Trainer Comms Training Off
09/23	09/28/2023	185688	10077	WELLS FARGO	081523MC	18	10-54-610	.00	208.02	208.02	PD-MC: Chewy: Marley Food
09/23	09/28/2023	185688	10077	WELLS FARGO	081523MC	19	10-54-230	.00	213.08	213.08	PD-MC: Hotels.com: Goodsells Firearms Training
09/23	09/28/2023	185688	10077	WELLS FARGO	081523MC	20	10-54-610	.00	10.00	10.00	PD-MC: Conestoga: Benham/Boger Parade of Lights Volunteers TIP
09/23	09/28/2023	185688	10077	WELLS FARGO	081523MC	21	10-54-610	.00	30.62	30.62	PD/MC: Conestoga: Benham/Boger Parade of Lights Volunteer Lunch
09/23	09/28/2023	185688	10077	WELLS FARGO	081523MC	22	10-54-610	.00	80.05	80.05	PD-MC: Cafe Rio: Debriefing for officers lunch
09/23	09/28/2023	185688	10077	WELLS FARGO	081523MG	1	43-40-100	.00	34.09	34.09	City Mngr-Econ Dev Lunch
09/23	09/28/2023	185688	10077	WELLS FARGO	081523MG	2	44-40-100	.00	11.36	11.36	City Mngr-Econ Dev Lunch
09/23	09/28/2023	185688	10077	WELLS FARGO	081523MG	3	10-46-230	.00	499.00	499.00	Finance - training
09/23	09/28/2023	185688	10077	WELLS FARGO	081523MG	4	10-46-210	.00	29.80	29.80	Finance - Bus Cards
09/23	09/28/2023	185688	10077	WELLS FARGO	081523NM	1	17-80-485	.00	121.38	121.38	Pre Schl- cubbies
09/23	09/28/2023	185688	10077	WELLS FARGO	081523NM	2	17-80-485	.00	90.00	90.00	Pre Schl- online class
09/23	09/28/2023	185688	10077	WELLS FARGO	081523NM	3	17-80-610	.00	1,084.19	1,084.19	Rec Cntr- Crown Awards/swim team
09/23	09/28/2023	185688	10077	WELLS FARGO	081523NM	4	17-80-485	.00	27.00	27.00	Pre Schl- online class
09/23	09/28/2023	185688	10077	WELLS FARGO	081523NM	5	17-80-485	.00	52.00	52.00	Pre Schl- online class
09/23	09/28/2023	185688	10077	WELLS FARGO	081523NM	6	17-80-485	.00	20.95	20.95	Pre Schl- online class
09/23	09/28/2023	185688	10077	WELLS FARGO	081523NM	7	10-81-310	.00	100.00	100.00	Rec Cntr- drone repair
09/23	09/28/2023	185688	10077	WELLS FARGO	081523NM	8	17-80-485	.00	62.98	62.98	Pre Schl- garden supplies
09/23	09/28/2023	185688	10077	WELLS FARGO	081523NM	9	10-76-610	.00	102.93-	102.93-	Rec/Parks- tractor supply credit
09/23	09/28/2023	185688	10077	WELLS FARGO	081523NM	10	10-76-610	.00	94.98	94.98	Rec/Parks- bar lock, ball crm w/hook
09/23	09/28/2023	185688	10077	WELLS FARGO	081523NM	11	17-80-485	.00	100.00	100.00	Pre Schl- online class
09/23	09/28/2023	185688	10077	WELLS FARGO	081523NM	12	17-80-485	.00	30.00	30.00	Pre Schl- online class
09/23	09/28/2023	185688	10077	WELLS FARGO	081523PJ	1	10-48-610	.00	39.90	39.90	City Mngr-Econ Dev-Marketing/ HR Shirt
09/23	09/28/2023	185688	10077	WELLS FARGO	081523PJ	2	10-48-240	.00	34.25	34.25	HR - Bus Cards
09/23	09/28/2023	185688	10077	WELLS FARGO	081523PJ	3	10-43-230	.00	1,052.79	1,052.79	City Mngr-ICMA Registration & Car Rental - Oct 2023
09/23	09/28/2023	185688	10077	WELLS FARGO	081523PJ	4	44-40-100	.00	13.29	13.29	City Mngr-Econ Dev-Marketing/ HR Shirt

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09/23	09/28/2023	185688	10077	WELLS FARGO	081523RS	1	10-61-210	.00	225.00	225.00	Dev Svcs-Membership Dues to IAMPD
09/23	09/28/2023	185688	10077	WELLS FARGO	081523RT	1	15-70-340	.00	103.81	103.81	Court - Lexisnexis
09/23	09/28/2023	185688	10077	WELLS FARGO	081523RT	2	15-40-390	.00	43.34	43.34	Court-Lake Activity
09/23	09/28/2023	185688	10077	WELLS FARGO	081523ST	1	10-57-230	.00	18.13	18.13	FD-LYFT, reimbursed
09/23	09/28/2023	185688	10077	WELLS FARGO	081523ST	2	10-57-475	.00	400.00	400.00	FD-Big Five employee incentive
09/23	09/28/2023	185688	10077	WELLS FARGO	081523ST	3	10-57-610	.00	2,200.00	2,200.00	FD-BLVD Home, recliners
09/23	09/28/2023	185688	10077	WELLS FARGO	081523TA	1	10-63-610	.00	509.92	509.92	PD-REMOTE CNTRL
09/23	09/28/2023	185688	10077	WELLS FARGO	081523TA	2	10-63-610	.00	295.32	295.32	PKS-CNTRL SWITCHES
09/23	09/28/2023	185688	10077	WELLS FARGO	081523TA	3	10-63-610	.00	63.98	63.98	PKS-BREAKERS
09/23	09/28/2023	185688	10077	WELLS FARGO	081523TA	4	10-63-610	.00	218.55	218.55	STR-MOTOR
09/23	09/28/2023	185688	10077	WELLS FARGO	081523TA	5	10-63-610	.00	86.75	86.75	PD-CRIMP CONN
09/23	09/28/2023	185688	10077	WELLS FARGO	081523TA	6	10-66-250	.00	62.04	62.04	VM-HINGE
09/23	09/28/2023	185688	10077	WELLS FARGO	081523TA	7	25-85-776	.00	1,831.50	1,831.50	CH-BOTTLE FILLER
09/23	09/28/2023	185688	10077	WELLS FARGO	081523TA	8	10-63-610	.00	156.26	156.26	FM-P TRAPS
09/23	09/28/2023	185688	10077	WELLS FARGO	081523TA	9	10-63-610	.00	212.00	212.00	PKS-STOP VALVE
09/23	09/28/2023	185688	10077	WELLS FARGO	081523TA	10	10-63-610	.00	202.83	202.83	STR-LOOP DETCTR
09/23	09/28/2023	185688	10077	WELLS FARGO	081523TA	11	10-63-610	.00	54.38	54.38	FM-COUPLINGS
09/23	09/28/2023	185688	10077	WELLS FARGO	081523TA	12	10-63-610	.00	135.30	135.30	PKS-VALVE KITS
09/23	09/28/2023	185688	10077	WELLS FARGO	081523TA	13	10-63-610	.00	51.78	51.78	PKS-SOLENOIDS
09/23	09/28/2023	185688	10077	WELLS FARGO	081523TA	14	12-87-310	.00	549.00	549.00	AIR-SAM RNWL
09/23	09/28/2023	185688	10077	WELLS FARGO	081523TA	15	10-63-610	.00	14.99	14.99	FM-PRIME
09/23	09/28/2023	185688	10077	WELLS FARGO	081523TA	16	10-65-610	.00	100.00	100.00	STR-SFTY VESTS
09/23	09/28/2023	185688	10077	WELLS FARGO	081523TA	17	10-63-610	.00	131.08	131.08	PKS-CNTRL VALVES
09/23	09/28/2023	185688	10077	WELLS FARGO	081523WR	1	10-47-310	.00	156.00	156.00	IT-Awesome Table
09/23	09/28/2023	185688	10077	WELLS FARGO	081523WR	2	10-47-310	.00	23.17	23.17	IT-Go Daddy Domain Renewal
09/23	09/28/2023	185688	10077	WELLS FARGO	081523WR	3	10-47-240	.00	17.18	17.18	IT-Revouninstaller
09/23	09/28/2023	185688	10077	WELLS FARGO	081523WR	4	10-47-310	.00	95.87	95.87	IT-Amazon Web Svc
09/23	09/28/2023	185688	10077	WELLS FARGO	081523WR	5	10-47-310	.00	29.97	29.97	IT-Crashplan
	Total 185688:							.00		23,450.35	
10/23	10/05/2023	185697	18174	ALL STAR CIVIL	CR 09/29/23	1	10-23220	.00	2.75	2.75	DEV SVCS- REIMBURSE OVERPAYMENT OF DESERT TORTOISE FEES FOR GRADING PERMIT
	Total 185697:							.00		2.75	
10/23	10/05/2023	185698	18176	ANGELA BUNDY	1943	1	15-23200	.00	250.00	250.00	COURT-BAIL HOLDING 22 TR 00946 8Q
	Total 185698:							.00		250.00	

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10/23	10/05/2023	185699	15873	ANYTIME TOWING LLC	23-8537	1	10-66-250	.00	65.00	65.00	VM-TOW/BLK CHEVY
10/23	10/05/2023	185699	15873	ANYTIME TOWING LLC	23-8970	1	10-66-250	.00	132.00	132.00	VM-TOW/20 F450
10/23	10/05/2023	185699	15873	ANYTIME TOWING LLC	23-8979	1	10-66-250	.00	100.00	100.00	VM-TOW/20 F450
Total 185699:								.00		297.00	
10/23	10/05/2023	185700	16734	ARC HEALTH & WELLNESS, LLC	2531677	1	10-54-320	.00	579.00	579.00	PD: Halsey Pre-Hire Physical
10/23	10/05/2023	185700	16734	ARC HEALTH & WELLNESS, LLC	2556750	1	10-54-320	.00	579.00	579.00	PD/Admin: Hopson Pre-Hire Physical
Total 185700:								.00		1,158.00	
10/23	10/05/2023	185701	10454	AUTO AIR & MORE INC	262998	1	10-66-250	.00	299.00	299.00	VM-COMPRESSOR
Total 185701:								.00		299.00	
10/23	10/05/2023	185702	13476	BOBCAT OF LAS VEGAS INC	P18145	1	10-66-250	.00	84.28	84.28	VM-BRUSHES
Total 185702:								.00		84.28	
10/23	10/05/2023	185703	14618	CANON FINANCIAL SERVICES, INC	31316550	1	10-49-250	.00	1,158.86	1,158.86	Shared Svcs-Contract Number 643475-2 Period 09/20/2023-10/19/2023
Total 185703:								.00		1,158.86	
10/23	10/05/2023	185704	14492	CENTURYLINK	656940784	1	10-49-290	.00	308.30	308.30	Monthly Long Distance AUG 2023: 08/20/23-09/19/23
Total 185704:								.00		308.30	
10/23	10/05/2023	185705	15973	CLARK COUNTY, NEVADA	09-2023	1	15-21345	.00	92.00	92.00	AA Fee-Juvenile - Sept 23 CIVIL
10/23	10/05/2023	185705	15973	CLARK COUNTY, NEVADA	1945	1	15-21345	.00	94.00	94.00	AA Fee-Juvenile - Sept 23 CRIMINAL
Total 185705:								.00		186.00	
10/23	10/05/2023	185706	17541	L.N. CURTIS AND SONS	INV739467	1	10-57-250	.00	2,306.25	2,306.25	FD- Fire Hose 2.5 X 50
10/23	10/05/2023	185706	17541	L.N. CURTIS AND SONS	INV742479	1	10-57-250	.00	1,367.82	1,367.82	FD-Turnout cleaning and maintenance
10/23	10/05/2023	185706	17541	L.N. CURTIS AND SONS	INV742508	1	10-57-250	.00	969.70	969.70	FD-Turnout cleaning and maintenance
Total 185706:								.00		4,643.77	
10/23	10/05/2023	185707	18170	DELORES LAMB	1938	1	15-23200	.00	1,050.00	1,050.00	court-bail holding 23 cr 00438 8q

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Total 185707:								.00		1,050.00	
10/23	10/05/2023	185708	15487	DONALD JOHNSON, PH.D., LTD	524	1	10-54-320	.00	300.00	300.00	PD: Halsey Psych Exam
10/23	10/05/2023	185708	15487	DONALD JOHNSON, PH.D., LTD	578	1	10-54-320	.00	600.00	600.00	PD: Pre-Hire Eval Lara & Hopson
10/23	10/05/2023	185708	15487	DONALD JOHNSON, PH.D., LTD	594	1	10-54-320	.00	300.00	300.00	PD/Disp: Sanchez-Pineda Psych Pre-Hire
Total 185708:								.00		1,200.00	
10/23	10/05/2023	185709	16331	ECONOMIC ALTERNATIVES INC	102485	1	10-63-250	.00	600.00	600.00	CH-TOWER SEP23
10/23	10/05/2023	185709	16331	ECONOMIC ALTERNATIVES INC	102486	1	10-63-250	.00	750.00	750.00	MC-TOWER SEP23
10/23	10/05/2023	185709	16331	ECONOMIC ALTERNATIVES INC	103472-1	1	10-63-250	.00	311.39	311.39	CH-SHIP CHRG
10/23	10/05/2023	185709	16331	ECONOMIC ALTERNATIVES INC	103473-1	1	10-63-250	.00	337.48	337.48	MC-SHIP CHRG
Total 185709:								.00		1,998.87	
10/23	10/05/2023	185710	17837	FLEETPRIDE INC	110883279	1	10-66-250	.00	53.44	53.44	VM-WIPER BLADES
10/23	10/05/2023	185710	17837	FLEETPRIDE INC	111183288	1	10-66-250	.00	14.38	14.38	VM-BLADES
Total 185710:								.00		67.82	
10/23	10/05/2023	185711	18169	FRANCIS KHAMIS	1936	1	15-23200	.00	3,000.00	3,000.00	court-bail holding 23 cr 00380 8q
Total 185711:								.00		3,000.00	
10/23	10/05/2023	185712	18171	FROILAN HERMOSILLO	1940	1	15-23200	.00	250.00	250.00	court-bail holding 23 tr 00337 8q
Total 185712:								.00		250.00	
10/23	10/05/2023	185713	9018	HAAKER EQUIPMENT CO.	C2A1YJ	1	10-66-250	.00	314.16	314.16	VM-DIRT SHOE
Total 185713:								.00		314.16	
10/23	10/05/2023	185714	16105	HENRY SCHEIN INC	54466936	1	10-57-615	.00	79.72	79.72	FD-Neo-Synephrine Spray, Adensosine
10/23	10/05/2023	185714	16105	HENRY SCHEIN INC	55989056	1	10-57-615	.00	16.00	16.00	FD-Berman Airway Indiv Wrapped 100mm
Total 185714:								.00		95.72	
10/23	10/05/2023	185715	2452	HIGH DESERT SUPPLY	IN00214495	1	10-66-250	.00	135.17	135.17	VM-FILTERS

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
	Total 185715:							.00		135.17	
10/23	10/05/2023	185716	18175	JAMES FOSTER YOUNG	1944	1	15-23225	.00	215.00	215.00	court-bail holding 23 ct 0000447
	Total 185716:							.00		215.00	
10/23	10/05/2023	185717	17519	JTB SUPPLY CO INC	112454	1	10-65-250	.00	360.00	360.00	VM-GREEN ARROWS
	Total 185717:							.00		360.00	
10/23	10/05/2023	185718	10158	LAS VEGAS METRO POLICE DEPT	90277317	1	10-54-310	.00	373.00	373.00	PD- Forensics Lab Fee- August 2023 230528015 & 230524008
	Total 185718:							.00		373.00	
10/23	10/05/2023	185719	3030	LAS VEGAS METRO POLICE DEPT.	09-2023	1	15-21340	.00	135.00	135.00	AA Fee- Genetic Marker Analysis-Sept 23 CIVIL
10/23	10/05/2023	185719	3030	LAS VEGAS METRO POLICE DEPT.	1946	1	15-21340	.00	129.00	129.00	AA Fee- Genetic Marker Analysis-Sept 23 CRIMINAL
	Total 185719:							.00		264.00	
10/23	10/05/2023	185720	18168	MARILYN MARQUEZ	1937	1	15-23200	.00	370.00	370.00	court-bail holding 23 cr 00047 8q
	Total 185720:							.00		370.00	
10/23	10/05/2023	185721	18173	MARK WORTHEN	1942	1	15-23200	.00	1,415.00	1,415.00	court-bail holding 23 cr 00479 8q
	Total 185721:							.00		1,415.00	
10/23	10/05/2023	185722	17778	MCMASTER-CARR	14972996	1	10-66-250	.00	463.88	463.88	VM-PORT
	Total 185722:							.00		463.88	
10/23	10/05/2023	185723	3344	MESQUITE CHAMBER OF COMMERCE	E8945	1	10-54-230	.00	40.00	40.00	PD: Safenest Luncheon
	Total 185723:							.00		40.00	
10/23	10/05/2023	185724	3500	MESQUITE LUMBER & SUPPLY	395737	1	10-63-610	.00	17.99	17.99	SC-DEGREASER
10/23	10/05/2023	185724	3500	MESQUITE LUMBER & SUPPLY	395738	1	10-63-610	.00	7.98	7.98	FM-DISH SOAP
10/23	10/05/2023	185724	3500	MESQUITE LUMBER & SUPPLY	395739	1	10-63-610	.00	23.55	23.55	CORR-CONDUIT

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
10/23	10/05/2023	185724	3500	MESQUITE LUMBER & SUPPLY	395773	1	10-63-610	.00	22.97	22.97	FM-SPACKLING
10/23	10/05/2023	185724	3500	MESQUITE LUMBER & SUPPLY	395838	1	10-63-610	.00	21.55	21.55	FM-BITS
10/23	10/05/2023	185724	3500	MESQUITE LUMBER & SUPPLY	395890	1	10-63-250	.00	7.59	7.59	FM-FUSE
10/23	10/05/2023	185724	3500	MESQUITE LUMBER & SUPPLY	395891	1	10-76-610	.00	135.54	135.54	Rec/parks- misc irrigation repair parts
10/23	10/05/2023	185724	3500	MESQUITE LUMBER & SUPPLY	395910	1	10-63-610	.00	41.99	41.99	CH-POOL SHOCK
10/23	10/05/2023	185724	3500	MESQUITE LUMBER & SUPPLY	395933	1	10-76-610	.00	9.99	9.99	Rec/Parks- adapter
10/23	10/05/2023	185724	3500	MESQUITE LUMBER & SUPPLY	396016	1	10-76-610	.00	14.55	14.55	Rec/parks- bushings
10/23	10/05/2023	185724	3500	MESQUITE LUMBER & SUPPLY	396018	1	10-63-610	.00	34.98	34.98	CH-VELCRO
10/23	10/05/2023	185724	3500	MESQUITE LUMBER & SUPPLY	396043	1	10-76-610	.00	113.89	113.89	Rec/Parks- rope,posts
10/23	10/05/2023	185724	3500	MESQUITE LUMBER & SUPPLY	396044	1	10-76-610	.00	30.00	30.00	Rec/Parks- posts/returns
10/23	10/05/2023	185724	3500	MESQUITE LUMBER & SUPPLY	396080	1	10-54-610	.00	8.97	8.97	PD: 3 x Single Key
10/23	10/05/2023	185724	3500	MESQUITE LUMBER & SUPPLY	396197	1	10-63-610	.00	12.58	12.58	SC-BATTERIES
10/23	10/05/2023	185724	3500	MESQUITE LUMBER & SUPPLY	396200	1	10-65-615	.00	19.99	19.99	STR-STAKES
10/23	10/05/2023	185724	3500	MESQUITE LUMBER & SUPPLY	396211	1	10-63-610	.00	13.99	13.99	STR-DISINFECTANT
10/23	10/05/2023	185724	3500	MESQUITE LUMBER & SUPPLY	396333	1	10-66-250	.00	41.57	41.57	VM-SPEAKER WIRE
10/23	10/05/2023	185724	3500	MESQUITE LUMBER & SUPPLY	396349	1	52-40-610	.00	55.95	55.95	SANI-SEAL
10/23	10/05/2023	185724	3500	MESQUITE LUMBER & SUPPLY	396380	1	10-81-610	.00	75.96	75.96	Rec Cntr- pool clarify
10/23	10/05/2023	185724	3500	MESQUITE LUMBER & SUPPLY	396386	1	10-76-610	.00	14.57	14.57	Rec/Parks- nipple,bushing,reducer
10/23	10/05/2023	185724	3500	MESQUITE LUMBER & SUPPLY	396417	1	10-76-610	.00	42.74	42.74	Rec/Parks- coupling,nipples
10/23	10/05/2023	185724	3500	MESQUITE LUMBER & SUPPLY	396544	1	10-76-610	.00	47.97	47.97	Rec/Parks- seal
10/23	10/05/2023	185724	3500	MESQUITE LUMBER & SUPPLY	396582	1	10-81-610	.00	18.58	18.58	Rec Cntr- pin&clip,pin&clip sleeved
	Total 185724:							.00		835.44	
10/23	10/05/2023	185725	10137	MESQUITE MATERIAL TESTING LLC	11226	1	52-40-740	.00	1,820.00	1,820.00	SANI-LAB/SW HFN MESA
	Total 185725:							.00		1,820.00	
10/23	10/05/2023	185726	4031	NEVADA STATE CONTROLLER	1949	1	15-21390	.00	4,373.00	4,373.00	Municipal Court- State Permanent School Fine/Forf-SEPT 23 CRIMINAL
	Total 185726:							.00		4,373.00	
10/23	10/05/2023	185727	10891	NICHOLE BURNSIDE	SEPT 2023	1	17-80-310	.00	352.00	352.00	Rec Prog- lifelong instructor
	Total 185727:							.00		352.00	
10/23	10/05/2023	185728	10634	NV. DIV. OF ENVIRONMENTAL PROT	NV-453	1	52-40-230	.00	110.00	110.00	SANI-RNWL/B TANNER

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Total 185728:								.00		110.00	
10/23	10/05/2023	185729	8133	PITNEY BOWES	1023830169	1	10-49-250	.00	207.12	207.12	Shared Svcs-Postage Meter Lease 06/30/2023-09/29/2023
Total 185729:								.00		207.12	
10/23	10/05/2023	185730	4500	RELIANCE CONNECTS	ALARM 10-2	1	10-65-610	.00	43.90	43.90	PW/STR-ALARM CHARGES OCT 23
10/23	10/05/2023	185730	4500	RELIANCE CONNECTS	ALARM 10-2	2	10-57-310	.00	73.85	73.85	FD-ALARM CHARGES OCT 23
10/23	10/05/2023	185730	4500	RELIANCE CONNECTS	ALARM 10-2	3	10-63-310	.00	95.89	95.89	CITY HALL-ALARM CHARGES OCT 23
10/23	10/05/2023	185730	4500	RELIANCE CONNECTS	ALARM 10-2	4	10-63-310	.00	535.50	535.50	COURT-ALARM CHARGES OCT 23
10/23	10/05/2023	185730	4500	RELIANCE CONNECTS	ALARM 10-2	5	10-55-610	.00	21.95	21.95	PD/CORR-ALARM CHARGES OCT 23
10/23	10/05/2023	185730	4500	RELIANCE CONNECTS	ALARM 10-2	6	16-71-310	.00	38.90	38.90	SR CNTR-ALARM CHARGES OCT 23
10/23	10/05/2023	185730	4500	RELIANCE CONNECTS	ALARM 10-2	7	10-66-610	.00	16.95	16.95	PW/VM-ALARM CHARGES OCT 23
10/23	10/05/2023	185730	4500	RELIANCE CONNECTS	ALARM 10-2	8	10-81-310	.00	21.95	21.95	CAMPUS-ALARM CHARGES OCT 23
10/23	10/05/2023	185730	4500	RELIANCE CONNECTS	ALARM 10-2	9	10-76-310	.00	18.95	18.95	PARKS MAIN SHOP-ALARM CHARGES OCT 23
10/23	10/05/2023	185730	4500	RELIANCE CONNECTS	ALARM 10-2	10	52-40-310	.00	16.95	16.95	PW/SANI-ALARM CHARGES OCT 23
10/23	10/05/2023	185730	4500	RELIANCE CONNECTS	ALARM 10-2	11	10-70-610	.00	18.95	18.95	PD/AC-ALARM Charges OCT 23
10/23	10/05/2023	185730	4500	RELIANCE CONNECTS	ALARM 10-2	12	10-81-310	.00	59.85	59.85	REC CNTR-ALARM CHARGES OCT 23
10/23	10/05/2023	185730	4500	RELIANCE CONNECTS	ALARM 10-2	13	10-82-290	.00	44.13	44.13	MUSEUM-ALARM CHARGES OCT 23
10/23	10/05/2023	185730	4500	RELIANCE CONNECTS	SEPT 23	1	10-47-310	.00	1,163.76	1,163.76	Tele/Internet-PD E911
10/23	10/05/2023	185730	4500	RELIANCE CONNECTS	SEPT 23	2	10-49-290	.00	97.12	97.12	Tele/Internet Main Recep
10/23	10/05/2023	185730	4500	RELIANCE CONNECTS	SEPT 23	3	10-54-290	.00	433.68	433.68	Tele/Internet-PD
10/23	10/05/2023	185730	4500	RELIANCE CONNECTS	SEPT 23	4	10-76-290	.00	785.58	785.58	Tele/Internet-Parks
10/23	10/05/2023	185730	4500	RELIANCE CONNECTS	SEPT 23	5	10-47-310	.00	475.01	475.01	Tele/Internet-IT
10/23	10/05/2023	185730	4500	RELIANCE CONNECTS	SEPT 23	6	52-40-310	.00	262.20	262.20	Tele/Internet-Sanitation dpt to Lift
10/23	10/05/2023	185730	4500	RELIANCE CONNECTS	SEPT 23	7	10-60-290	.00	155.40	155.40	Tele/Internet-PW
10/23	10/05/2023	185730	4500	RELIANCE CONNECTS	SEPT 23	8	10-57-290	.00	124.32	124.32	Tele/Internet-Fire
10/23	10/05/2023	185730	4500	RELIANCE CONNECTS	SEPT 23	9	12-87-290	.00	239.47	239.47	Tele/Internet-Air
10/23	10/05/2023	185730	4500	RELIANCE CONNECTS	SEPT 23	10	10-81-284	.00	122.75	122.75	Cable-Rec Center
10/23	10/05/2023	185730	4500	RELIANCE CONNECTS	SEPT 23	11	52-40-290	.00	81.47	81.47	Tele/Internet-Sani Ponds
10/23	10/05/2023	185730	4500	RELIANCE CONNECTS	SEPT 23	12	10-76-284	.00	82.27	82.27	Cable-Parks/Maint
10/23	10/05/2023	185730	4500	RELIANCE CONNECTS	SEPT 23	13	10-55-400	.00	82.27	82.27	Cable-PD Inmates
10/23	10/05/2023	185730	4500	RELIANCE CONNECTS	SEPT 23	14	10-54-284	.00	82.27	82.27	Cable-PD
10/23	10/05/2023	185730	4500	RELIANCE CONNECTS	SEPT 23	15	10-51-290	.00	31.08	31.08	Tele/Internet-Court
10/23	10/05/2023	185730	4500	RELIANCE CONNECTS	SEPT 23	16	10-82-290	.00	31.08	31.08	Tele/Internet-Museum
10/23	10/05/2023	185730	4500	RELIANCE CONNECTS	SEPT 23	17	16-71-290	.00	58.14	58.14	Cable-Senior Cntr

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
Total 185730:								.00		5,315.59	
10/23	10/05/2023	185731	15503	RICK ANDERSON	1941	1	15-23200	.00	2,000.00	2,000.00	court-bail holding 23 cr 00089 8q
Total 185731:								.00		2,000.00	
10/23	10/05/2023	185732	12196	SHERWIN WILLIAMS STORE 8541	7566-8	1	10-63-610	.00	82.64	82.64	MC-PAINT
10/23	10/05/2023	185732	12196	SHERWIN WILLIAMS STORE 8541	7573-4	1	10-63-610	.00	62.53	62.53	MC-SPRAY TIP
10/23	10/05/2023	185732	12196	SHERWIN WILLIAMS STORE 8541	7962-9	1	10-81-250	.00	1,772.37	1,772.37	Rec Cntr- paint/epoxy/chips
10/23	10/05/2023	185732	12196	SHERWIN WILLIAMS STORE 8541	8853-3	1	10-63-610	.00	226.29	226.29	SANI-PAINT
Total 185732:								.00		2,143.83	
10/23	10/05/2023	185733	18084	SIGNATURE STRIPING SOLUTIONS	1010	1	11-65-700	.00	33,529.95	33,529.95	STR-SEC PKG LOT
Total 185733:								.00		33,529.95	
10/23	10/05/2023	185734	12789	SOUTHWEST SALES SVC & PUMPS	61599	1	10-81-250	.00	3,945.00	3,945.00	Rec Cntr- impeller/labor/install impeller/outdoor pool/repair motor
Total 185734:								.00		3,945.00	
10/23	10/05/2023	185735	10558	ST. OF NV. PUBLIC EMP. BENEFIT	09-2023	1	10-49-130	.00	468.43	468.43	GRP 786/Retiree Health Ins Premiums-Sept 2023
Total 185735:								.00		468.43	
10/23	10/05/2023	185736	14680	STAR NURSERY INC	11003000022	1	10-76-610	.00	1,427.77	1,427.77	Rec/Parks- superthrive, shrubbery
Total 185736:								.00		1,427.77	
10/23	10/05/2023	185737	14680	STAR NURSERY	11002002573	1	52-40-610	.00	149.50	149.50	SANI-MANURE
Total 185737:								.00		149.50	
10/23	10/05/2023	185738	4000	STATE OF NEVADA	09-2023-2	1	15-21330	.00	2,526.00	2,526.00	AA Fee State (General)-SEPT 23 CIVIL
10/23	10/05/2023	185738	4000	STATE OF NEVADA	09-2023-3	1	15-21360	.00	315.00	315.00	Specialty Court Fee-SEPT 23 CIVIL
10/23	10/05/2023	185738	4000	STATE OF NEVADA	09-2023-4	1	15-21395	.00	30.00	30.00	DEMERIT RED FEE STATE(CIVIL)(25% OF FEE PER NRS 484A.790)
10/23	10/05/2023	185738	4000	STATE OF NEVADA	SEPT 23	1	15-21330	.00	3,872.00	3,872.00	AA Fee State (General)-SEPT 23 CRIMINAL
10/23	10/05/2023	185738	4000	STATE OF NEVADA	SEPT 23	1	15-21360	.00	301.00	301.00	Specialty Court Fee-Sept 23 Criminal

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
10/23	10/05/2023	185738	4000	STATE OF NEVADA	SEPT23	1	15-23200	.00	100.00	100.00	VICTIMS OF CRIME FEE-Sept 23 CRIMINAL
Total 185738:								.00		7,144.00	
10/23	10/05/2023	185739	3922	STATE OF NEVADA - DPS	64129	1	10-48-310	.00	161.00	161.00	HR- Fingerprinting
10/23	10/05/2023	185739	3922	STATE OF NEVADA - DPS	64129	2	10-61-310	.00	40.25	40.25	BL-FINGERPRINTING
10/23	10/05/2023	185739	3922	STATE OF NEVADA - DPS	64129	3	10-54-455	.00	1,167.25	1,167.25	PD-Fingerprinting
10/23	10/05/2023	185739	3922	STATE OF NEVADA - DPS	64428	1	10-48-310	.00	120.75	120.75	HR- Fingerprinting
10/23	10/05/2023	185739	3922	STATE OF NEVADA - DPS	64428	2	10-61-310	.00	40.25	40.25	BL-FINGERPRINTING
10/23	10/05/2023	185739	3922	STATE OF NEVADA - DPS	64428	3	10-54-455	.00	1,771.00	1,771.00	PD- Fingerprinting
Total 185739:								.00		3,300.50	
10/23	10/05/2023	185740	1800	STATE OF NEVADA/Attn DEPT OF TAXATON	AUG 2023	1	10-23145	.00	53,738.12	53,738.12	Additional 3% Lodging Tax-AUG 23
10/23	10/05/2023	185740	1800	STATE OF NEVADA/Attn DEPT OF TAXATON	AUG 23	1	10-23120	.00	6,717.26	6,717.26	Additional 3/8% Lodging Tax-AUG 23
Total 185740:								.00		60,455.38	
10/23	10/05/2023	185741	8579	STEPHEN WADE AUTO CENTER	5559808	1	10-66-250	.00	59.95	59.95	VM-RELAYS
Total 185741:								.00		59.95	
10/23	10/05/2023	185742	18172	STEVEN MATTHEW ORR	1939	1	15-23200	.00	2,065.00	2,065.00	COURT-BAIL HOLDING 23 CR 002515 8Q
Total 185742:								.00		2,065.00	
10/23	10/05/2023	185743	17539	TMD MARKETING & ADVERTISING	8640	1	10-81-480	.00	329.00	329.00	Rec-Buddy Mail AD Oct 2023
Total 185743:								.00		329.00	
10/23	10/05/2023	185744	5616	UNITED PARCEL SERVICE	00009E1629	1	10-54-240	.00	11.64	11.64	PD/Admin-Shipping Charges
10/23	10/05/2023	185744	5616	UNITED PARCEL SERVICE	00009E1629	2	10-54-240	.00	19.50	19.50	PD/Admin-Shipping Charges Adj & Other
10/23	10/05/2023	185744	5616	UNITED PARCEL SERVICE	00009E1629	3	10-57-240	.00	42.22	42.22	FD-Shipping Charges
10/23	10/05/2023	185744	5616	UNITED PARCEL SERVICE	00009E1629	4	10-57-240	.00	2.16	2.16	FD-Shipping Charges Adj & Other
10/23	10/05/2023	185744	5616	UNITED PARCEL SERVICE	00009E1629	5	10-57-240	.00	36.03	36.03	FD-Shipping Corrections
10/23	10/05/2023	185744	5616	UNITED PARCEL SERVICE	00009E1629	6	10-49-240	.00	30.00	30.00	Shared Svcs-Service Charge
10/23	10/05/2023	185744	5616	UNITED PARCEL SERVICE	00009E1629	1	10-54-240	.00	26.12	26.12	PD-Shipping Charges
10/23	10/05/2023	185744	5616	UNITED PARCEL SERVICE	00009E1629	2	10-54-240	.00	2.09	2.09	PD/Admin-Shipping Charges Adj & Other
10/23	10/05/2023	185744	5616	UNITED PARCEL SERVICE	00009E1629	3	10-54-240	.00	31.29	31.29	PD/Admin-Shipping Corrections

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
10/23	10/05/2023	185744	5616	UNITED PARCEL SERVICE	00009E1629	4	10-57-240	.00	39.97	39.97	FD-Shipping Charges
10/23	10/05/2023	185744	5616	UNITED PARCEL SERVICE	00009E1629	5	10-57-240	.00	2.09	2.09	FD-Shipping Charges Adj & Other
10/23	10/05/2023	185744	5616	UNITED PARCEL SERVICE	00009E1629	6	10-57-240	.00	38.33	38.33	FD-Shipping Corrections
10/23	10/05/2023	185744	5616	UNITED PARCEL SERVICE	00009E1629	7	10-49-240	.00	30.00	30.00	Shared Svcs-Service Charge
10/23	10/05/2023	185744	5616	UNITED PARCEL SERVICE	00009E1629	1	10-54-240	.00	12.59	12.59	PD/Admin-Shipping Charges
10/23	10/05/2023	185744	5616	UNITED PARCEL SERVICE	00009E1629	2	10-54-240	.00	19.50	19.50	PD/Admin-Shipping Charges Adj & Other
10/23	10/05/2023	185744	5616	UNITED PARCEL SERVICE	00009E1629	3	10-49-240	.00	30.00	30.00	Shared Svcs-Service Charge
10/23	10/05/2023	185744	5616	UNITED PARCEL SERVICE	00009E1629	1	10-54-240	.00	11.67	11.67	PD/Admin-Shipping Charges
10/23	10/05/2023	185744	5616	UNITED PARCEL SERVICE	00009E1629	2	10-54-240	.00	19.50	19.50	PD/Admin-Adjustment Shipping Charges
10/23	10/05/2023	185744	5616	UNITED PARCEL SERVICE	00009E1629	3	10-49-240	.00	30.00	30.00	Shared Svcs-Service Charge
Total 185744:								.00		434.70	
10/23	10/05/2023	185745	9528	VERIZON WIRELESS	9944545027	1	10-70-290	.00	204.25	204.25	PD/AC- Cells
10/23	10/05/2023	185745	9528	VERIZON WIRELESS	9944545027	2	10-50-290	.00	46.88	46.88	Attny-Cells
10/23	10/05/2023	185745	9528	VERIZON WIRELESS	9944545027	3	10-43-290	.00	77.53	77.53	City Mngr-Cells
10/23	10/05/2023	185745	9528	VERIZON WIRELESS	9944545027	4	10-44-290	.00	36.50	36.50	Clerk-Cell
10/23	10/05/2023	185745	9528	VERIZON WIRELESS	9944545027	5	10-41-290	.00	203.32	203.32	Myr Cncl-Cells
10/23	10/05/2023	185745	9528	VERIZON WIRELESS	9944545027	6	15-60-350	.00	69.06	69.06	Court-Toone Cell
10/23	10/05/2023	185745	9528	VERIZON WIRELESS	9944545027	7	15-40-370	.00	116.69	116.69	Court-Cell
10/23	10/05/2023	185745	9528	VERIZON WIRELESS	9944545027	8	10-61-290	.00	191.40	191.40	Dev Svcs-Cells
10/23	10/05/2023	185745	9528	VERIZON WIRELESS	9944545027	9	10-57-290	.00	643.97	643.97	FD-Cells
10/23	10/05/2023	185745	9528	VERIZON WIRELESS	9944545027	10	10-57-290	.00	468.26	468.26	FD-Data Service
10/23	10/05/2023	185745	9528	VERIZON WIRELESS	9944545027	11	10-48-290	.00	76.97	76.97	HR-Cells
10/23	10/05/2023	185745	9528	VERIZON WIRELESS	9944545027	12	10-47-290	.00	175.94	175.94	IT-Cells
10/23	10/05/2023	185745	9528	VERIZON WIRELESS	9944545027	13	10-76-290	.00	149.59	149.59	Parks-Cells
10/23	10/05/2023	185745	9528	VERIZON WIRELESS	9944545027	14	10-54-290	.00	1,643.47	1,643.47	PD-Cells
10/23	10/05/2023	185745	9528	VERIZON WIRELESS	9944545027	15	10-54-290	.00	1,542.63	1,542.63	PD-Data Services
10/23	10/05/2023	185745	9528	VERIZON WIRELESS	9944545027	16	23-85-290	.00	352.32	352.32	PD/More Cops-Cells
10/23	10/05/2023	185745	9528	VERIZON WIRELESS	9944545027	17	23-85-290	.00	318.30	318.30	PD/More Cops-Data
10/23	10/05/2023	185745	9528	VERIZON WIRELESS	9944545027	18	52-40-290	.00	410.06	410.06	PW/Sani-Cells
10/23	10/05/2023	185745	9528	VERIZON WIRELESS	9944545027	19	10-63-290	.00	185.36	185.36	PW/Facilities-Cells
10/23	10/05/2023	185745	9528	VERIZON WIRELESS	9944545027	20	10-66-290	.00	134.81	134.81	PW/Fleets-Cells
10/23	10/05/2023	185745	9528	VERIZON WIRELESS	9944545027	21	10-65-290	.00	136.56	136.56	PW/Streets-Cells
10/23	10/05/2023	185745	9528	VERIZON WIRELESS	9944545027	22	10-81-290	.00	320.71	320.71	Rec-Cells
10/23	10/05/2023	185745	9528	VERIZON WIRELESS	9944545027	23	16-71-290	.00	131.57	131.57	Snr svcs-cells
10/23	10/05/2023	185745	9528	VERIZON WIRELESS	9944545027	24	10-54-290	.00	122.52	122.52	PD/Victim Adv-Cell

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Total 185745:								.00		7,758.67	
10/23	10/05/2023	185746	12230	VIEW ON MESQUITE MAGAZINE INC	8253	1	10-81-480	.00	1,200.00	1,200.00	Rec Cntr- full page ad Nov-Dec issue
Total 185746:								.00		1,200.00	
10/23	10/05/2023	185747	8034	WALMART STORES, INC.	0732335191	1	17-80-610	.00	284.91	284.91	Rec Cntr- basketballs
10/23	10/05/2023	185747	8034	WALMART STORES, INC.	1332408007	1	30-06-350	.00	72.41	72.41	Snr Svcs-Respite Supplies
10/23	10/05/2023	185747	8034	WALMART STORES, INC.	1432407184	1	10-81-250	.00	10.36	10.36	Rec Cntr- lighters,scraper kit
10/23	10/05/2023	185747	8034	WALMART STORES, INC.	1432425805	1	10-81-610	.00	129.86	129.86	Rec Cntr- rinse mops
10/23	10/05/2023	185747	8034	WALMART STORES, INC.	1532630723	1	16-71-610	.00	47.77	47.77	Snr Svcs-National Ghost Hunting Day Event
10/23	10/05/2023	185747	8034	WALMART STORES, INC.	2732416454	1	10-81-650	.00	1,366.97	1,366.97	Rec Cntr- tv,bracket
10/23	10/05/2023	185747	8034	WALMART STORES, INC.	2732417946	1	10-55-610	.00	22.35	22.35	PD/CORR: CAR WASH
10/23	10/05/2023	185747	8034	WALMART STORES, INC.	2732417946	2	10-55-250	.00	52.84	52.84	PD/CORR: SUPPLIES
10/23	10/05/2023	185747	8034	WALMART STORES, INC.	3232580269	1	10-81-610	.00	57.84	57.84	Rec Cntr- wastebaskets
10/23	10/05/2023	185747	8034	WALMART STORES, INC.	4632436752	1	10-81-250	.00	40.49	40.49	Rec Cntr- cleaning supplies
10/23	10/05/2023	185747	8034	WALMART STORES, INC.	4632487524	1	10-55-610	.00	173.16	173.16	PD/CORR: LAUNDRY SUPPLIES
10/23	10/05/2023	185747	8034	WALMART STORES, INC.	5232406602	1	10-81-250	.00	11.23	11.23	Rec Cntr- lighters,scraper kit
10/23	10/05/2023	185747	8034	WALMART STORES, INC.	5232447148	1	10-81-610	.00	162.37	162.37	Rec Cntr- ozk trl 20, area rugs
10/23	10/05/2023	185747	8034	WALMART STORES, INC.	5232517342	1	17-80-610	.00	39.68	39.68	Rec Cntr- net & post
10/23	10/05/2023	185747	8034	WALMART STORES, INC.	642735CR	1	10-81-250	.00	11.23-	11.23-	Rec Cntr- returned to remove sales tax
10/23	10/05/2023	185747	8034	WALMART STORES, INC.	7732435523	1	10-81-610	.00	84.31	84.31	Rec Cntr- wall clocks,alum de, pic hng
10/23	10/05/2023	185747	8034	WALMART STORES, INC.	9932546289	1	10-54-610	.00	57.86	57.86	PD: WATER & SNACKS FOR VOLUNTEER CASA BLANCA CAR SHOW
Total 185747:								.00		2,603.18	
10/23	10/05/2023	185748	17127	WORLD OIL ENVIRONMENTAL SVCS	I500-009705	1	10-66-255	.00	790.00	790.00	AIR-FUEL WASTE
Total 185748:								.00		790.00	
10/23	10/05/2023	100523001	17274	ADRIAN MACIAS MENDOZA	100223	1	52-40-230	.00	46.00	46.00	SANI-MEALS/OCT23
Total 100523001:								.00		46.00	
10/23	10/05/2023	100523002	14628	AIR CONDITIONING DISCOUNT SUP	23848	1	10-63-250	.00	63.00	63.00	FM-DUCT TAPE
Total 100523002:								.00		63.00	

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10/23	10/05/2023	100523003	14274	AIREMASTER/FRESHAIRE	123921	1	10-63-610	.00	10.50	10.50	MC-DEOD SVCS
10/23	10/05/2023	100523003	14274	AIREMASTER/FRESHAIRE	124315	1	10-81-610	.00	70.00	70.00	Rec Cntr- fragrance service
Total 100523003:								.00		80.50	
10/23	10/05/2023	100523004	3655	AIRGAS USA LLC	9141864559	1	10-57-615	.00	236.10	236.10	FD-Oxygen
Total 100523004:								.00		236.10	
10/23	10/05/2023	100523005	11611	ALLAN LITMAN	SEPT 2023	1	17-80-310	.00	360.00	360.00	Rec Prog- Spin Instructor
Total 100523005:								.00		360.00	
10/23	10/05/2023	100523006	8756	ALSCO	LSTG108709	1	10-66-610	.00	49.54	49.54	VM-UNIFORMS
10/23	10/05/2023	100523006	8756	ALSCO	LSTG108821	1	10-66-610	.00	30.40	30.40	VM-UNIFORMS
10/23	10/05/2023	100523006	8756	ALSCO	LSTG108822	1	10-60-310	.00	84.48	84.48	CH-MATS
Total 100523006:								.00		164.42	
10/23	10/05/2023	100523007	15170	AMAZON CAPITAL SERVICES	13YM-9VNV-	1	10-51-240	.00	18.23	18.23	COURT-OFFICE CHAIR WHEELS
10/23	10/05/2023	100523007	15170	AMAZON CAPITAL SERVICES	14GV-HTMP-	1	10-55-610	.00	710.99	710.99	PD/CORR-MONITOR ARMS/DESK FOR FAILS
10/23	10/05/2023	100523007	15170	AMAZON CAPITAL SERVICES	19WX-FQJN-	1	10-54-610	.00	583.60	583.60	pd: PREQ411: BELT, FLASHLIGHTS, CUFFS FOR NEW HIRES
10/23	10/05/2023	100523007	15170	AMAZON CAPITAL SERVICES	1C47-1XLG-	1	15-40-370	.00	16.89	16.89	COURT-CERTIFICATE PAPER
10/23	10/05/2023	100523007	15170	AMAZON CAPITAL SERVICES	1D11-H3V1-	1	10-57-475	.00	309.95	309.95	FD-Richard Resnick retirement
10/23	10/05/2023	100523007	15170	AMAZON CAPITAL SERVICES	1FHP-7MJG-	1	10-54-610	.00	719.30	719.30	pd/admin: PREQ407: 5 X BATTERY IMPRESS LIION
10/23	10/05/2023	100523007	15170	AMAZON CAPITAL SERVICES	1GQ4-XDQC	1	10-54-610	.00	1,363.96	1,363.96	pd: PREQ406: CAD TVS & MOUNTS FOR PD BUILDING
10/23	10/05/2023	100523007	15170	AMAZON CAPITAL SERVICES	1GRM-31PQ	1	10-81-610	.00	15.99	15.99	Rec Cntr- camera charger
10/23	10/05/2023	100523007	15170	AMAZON CAPITAL SERVICES	1H3P-MK6M-	1	10-81-610	.00	129.90	129.90	Rec Cntr- pool test kits
10/23	10/05/2023	100523007	15170	AMAZON CAPITAL SERVICES	1HQY-1RVT-	1	10-81-610	.00	70.68	70.68	Rec Cntr- weight room piece
10/23	10/05/2023	100523007	15170	AMAZON CAPITAL SERVICES	1HVV-3JLY-4	1	10-44-240	.00	29.04	29.04	CLERK-OFFICE SUPPLIES
10/23	10/05/2023	100523007	15170	AMAZON CAPITAL SERVICES	1K3C-D61D-	1	10-47-240	.00	32.34	32.34	IT-OFFICE SUPPLY
10/23	10/05/2023	100523007	15170	AMAZON CAPITAL SERVICES	1K3C-D61D-	1	10-54-440	.00	80.51	80.51	PD/ADMIN-GAMES & AIRBRUSH PAINT FOR PD/FIRE NIGHT
10/23	10/05/2023	100523007	15170	AMAZON CAPITAL SERVICES	1LL9-NLDC-	1	17-80-610	.00	36.05	36.05	Rec Cntr- name tags
10/23	10/05/2023	100523007	15170	AMAZON CAPITAL SERVICES	1MLP-X3X6-	1	10-54-440	.00	123.43	123.43	pd: TRUNK OR TREAT SUPPLIES: FOAM CUTTER & BALLOONS
10/23	10/05/2023	100523007	15170	AMAZON CAPITAL SERVICES	1NJL-FTNM-	1	17-80-610	.00	329.94	329.94	Rec Cntr- youth pickleball paddles
10/23	10/05/2023	100523007	15170	AMAZON CAPITAL SERVICES	1NPP-YHR3-	1	10-54-440	.00	100.97	100.97	pd/admin: PD & Fire Night Out Supplies: Flying Toys & Stickers
10/23	10/05/2023	100523007	15170	AMAZON CAPITAL SERVICES	1NXG-3NYL-	1	10-51-240	.00	27.48	27.48	COURT-CLEANING SUPPLIES
10/23	10/05/2023	100523007	15170	AMAZON CAPITAL SERVICES	1PLT-N49D-	1	10-54-440	.00	78.36	78.36	PD/ADMIN-CANDY FOR PD/FIRE NIGHT
10/23	10/05/2023	100523007	15170	AMAZON CAPITAL SERVICES	1QYQ-KX1P-	1	10-81-610	.00	26.98	26.98	Rec Cntr- cable/protection plan

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10/23	10/05/2023	100523007	15170	AMAZON CAPITAL SERVICES	1XLL-MT1F-	1	10-54-240	.00	117.32	117.32	pd:PREQ404: DRYING MATS , DISH TOWELS, WALL FILES
10/23	10/05/2023	100523007	15170	AMAZON CAPITAL SERVICES	1Y1J-QGQX-	1	10-54-440	.00	64.00	64.00	PD/ADMIN-EXTENSION CORD FOR PD/FIRE NIGHT
Total 100523007:								.00		4,985.91	
10/23	10/05/2023	100523008	14353	AMERICAN TIRE DISTRIBUTORS	S186851368	1	10-66-245	.00	172.78	172.78	VM-TIRES
10/23	10/05/2023	100523008	14353	AMERICAN TIRE DISTRIBUTORS	S186851377	1	10-66-245	.00	141.78	141.78	VM-TIRES
10/23	10/05/2023	100523008	14353	AMERICAN TIRE DISTRIBUTORS	S186934116	1	10-66-245	.00	86.39	86.39	VM-TIRES
10/23	10/05/2023	100523008	14353	AMERICAN TIRE DISTRIBUTORS	S186986326	1	10-66-245	.00	70.89	70.89	VM-TIRES
Total 100523008:								.00		471.84	
10/23	10/05/2023	100523009	1017	AMERIGAS - ST GEORGE	3155172380	1	17-80-610	.00	1,543.54	1,543.54	Rec Cntr- Propane
10/23	10/05/2023	100523009	1017	AMERIGAS - ST GEORGE	3155518389	1	52-40-280	.00	1.00	1.00	SANI-TANK/SUN GRNS
Total 100523009:								.00		1,544.54	
10/23	10/05/2023	100523010	2430	ANDERSON HERITAGE ELECTRIC INC	1831	1	25-85-775	.00	2,727.02	2,727.02	FA-ELECT SVCS/MODS
10/23	10/05/2023	100523010	2430	ANDERSON HERITAGE ELECTRIC INC	1841	1	10-65-250	.00	4,969.92	4,969.92	STR-PIONEER REPAIR
Total 100523010:								.00		7,696.94	
10/23	10/05/2023	100523011	17477	ANDREW CASTANEDA	TRAVEL RE	1	30-03-230	.00	487.60	487.60	JF-2020-MPD-00038 - Travel Request Joining forces - RECEIPT REIMBURSEMENT
Total 100523011:								.00		487.60	
10/23	10/05/2023	100523012	15600	ANN M MURPHY	SEPT 2023	1	17-80-310	.00	304.00	304.00	Rec Prog- lifelong instructor
Total 100523012:								.00		304.00	
10/23	10/05/2023	100523013	13820	AQUA PERFECT	70701	1	10-57-610	.00	269.32	269.32	FD- COOLER RENTAL
Total 100523013:								.00		269.32	
10/23	10/05/2023	100523014	11104	ASSESSMENT MANAGEMENT GRP INC	AMG1190-A	1	83-82-310	.00	3,390.72	3,390.72	SID Srvs-Anthem SEPT 2023
10/23	10/05/2023	100523014	11104	ASSESSMENT MANAGEMENT GRP INC	AMG1190-A	2	83-82-310	.00	525.00-	525.00-	SID Srvs-Anthem SEPT SETUP
10/23	10/05/2023	100523014	11104	ASSESSMENT MANAGEMENT GRP INC	AMG1218-C	1	83-81-310	.00	456.15	456.15	SID Srvs-Canyon Crest SEPT 2023
10/23	10/05/2023	100523014	11104	ASSESSMENT MANAGEMENT GRP INC	AMG1218-C	2	83-81-310	.00	525.00	525.00	SID Srvs-Canyon Crest SEPT SETUP

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	Total 100523014:							.00		3,846.87	
10/23	10/05/2023	100523015	14380	ATKINS NORTH AMERICA	2002758	1	45-40-809	.00	3,545.58	3,545.58	PW-ENG TW AUG23
	Total 100523015:							.00		3,545.58	
10/23	10/05/2023	100523016	12319	AUTO ZONE	2230641813	1	10-66-250	.00	189.99	189.99	VM-FAN ASSEMBLY
10/23	10/05/2023	100523016	12319	AUTO ZONE	2230645522	1	10-66-250	.00	51.99	51.99	VM-ENGINE MOUNT
	Total 100523016:							.00		241.98	
10/23	10/05/2023	100523017	12190	BETTY KING	SEPTEMBE	1	16-71-310	.00	880.00	880.00	Snr Svcs-Fitness-Yoga-Sweatin-Life force
	Total 100523017:							.00		880.00	
10/23	10/05/2023	100523018	16475	BOTACH TACTICAL	INV830234	1	10-54-440	.00	4,467.00	4,467.00	PD: SRT Helmets: Donation
	Total 100523018:							.00		4,467.00	
10/23	10/05/2023	100523019	17699	BRADY INDUSTRIES OF NEVADA LLC	8325833	1	10-63-610	.00	266.34	266.34	CH-JANITORIAL
	Total 100523019:							.00		266.34	
10/23	10/05/2023	100523020	13447	BSN SPORTS, LLC	922468746	1	10-81-610	.00	999.96	999.96	Rec Cntr- backboard safety padding
	Total 100523020:							.00		999.96	
10/23	10/05/2023	100523021	1150	BULLOCH BROTHERS INC	2399	1	52-40-310	.00	860.00	860.00	SANI-SW/HAFEN SEP23
10/23	10/05/2023	100523021	1150	BULLOCH BROTHERS INC	2400	1	43-40-310	.00	1,050.00	1,050.00	PW-SVY/1001 HORIZON
10/23	10/05/2023	100523021	1150	BULLOCH BROTHERS INC	2400	2	44-40-100	.00	350.00	350.00	PW-SVY/1001 HORIZON
10/23	10/05/2023	100523021	1150	BULLOCH BROTHERS INC	2431	1	25-85-774	.00	9,510.00	9,510.00	CRT-TOPO EXPANSION
	Total 100523021:							.00		11,770.00	
10/23	10/05/2023	100523022	16081	CHRISTINA S. RALSTON	SEPT 2023	1	17-80-310	.00	640.00	640.00	Rec Prog- Lifelong Exercise Prgm : Water Aerobics
	Total 100523022:							.00		640.00	

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10/23	10/05/2023	100523023	17215	CIVIL SCIENCE INFRASTRUCTURE INC	14241	1	45-40-823	.00	10,846.00	10,846.00	PW-SIGNAL STDY AUG23
Total 100523023:								.00		10,846.00	
10/23	10/05/2023	100523024	1608	CLARK CO. DEPT. OF FINANCE	AUGUST 23	1	10-23130	.00	17,912.71	17,912.71	Transient Lodging Transportation Tax-Aug 23
10/23	10/05/2023	100523024	1608	CLARK CO. DEPT. OF FINANCE	SEPT 23	1	10-23240	.00	35,050.00	35,050.00	Transportation Dev Tax-Sept 23
Total 100523024:								.00		52,962.71	
10/23	10/05/2023	100523025	9547	CLARK CO. INFO TECH DEPT	90276099	1	10-54-310	.00	191.00	191.00	PD/ADMIN: Scope Fees
Total 100523025:								.00		191.00	
10/23	10/05/2023	100523026	8634	CLARK CO. TREASURE	AUGUST 202	1	10-23140	.00	17,912.71	17,912.71	SCHOOL CONST.1% ROOM TAX-August 23
10/23	10/05/2023	100523026	8634	CLARK CO. TREASURE	AUGUST 23	1	10-23140	.00	11,195.44	11,195.44	CCSD Capital Proj 5/8%-August 23
Total 100523026:								.00		29,108.15	
10/23	10/05/2023	100523027	16420	CLARK COUNTY PRINTING & MAILING INC	100248	1	52-40-610	.00	942.50	942.50	SANI-ENVELOPES
Total 100523027:								.00		942.50	
10/23	10/05/2023	100523028	16156	CORNERSTONE DETENTION PRODUCTS INC	101430	1	10-55-310	.00	4,445.00	4,445.00	PD-Corr: Tech Support & Materials
10/23	10/05/2023	100523028	16156	CORNERSTONE DETENTION PRODUCTS INC	211171203	1	10-55-310	.00	8,750.00	8,750.00	PD/Corr-Annual Maintenance Fee
Total 100523028:								.00		13,195.00	
10/23	10/05/2023	100523029	15619	DANIEL FELIX	100223	1	10-65-230	.00	46.00	46.00	STR-MEALS/OCT23
Total 100523029:								.00		46.00	
10/23	10/05/2023	100523030	17602	DEL SCHLOSSER	092423	1	10-54-610	.00	7.59	7.59	PD: Polaris Key Blank
10/23	10/05/2023	100523030	17602	DEL SCHLOSSER	92423	1	10-54-610	.00	68.60	68.60	PD: Polaris Key Blank & Switch
10/23	10/05/2023	100523030	17602	DEL SCHLOSSER	TRAVEL RE	1	30-03-230	.00	181.42	181.42	JF-2020-MPD-00038 - Joining Forces Traffic Safety Summit - Receipt Reimburse
10/23	10/05/2023	100523030	17602	DEL SCHLOSSER	TRAVEL RE	1	10-54-230	.00	339.93	339.93	PD/Admin-Travel Request SILVER STATE USER GROUP MEETING - SPILLMAN/FLX
Total 100523030:								.00		597.54	
10/23	10/05/2023	100523031	11236	DEAN FOODS COMPANY (DFA DAIRY)	59653395	1	16-71-480	.00	222.08	222.08	Snr Svcs- HB/Congregate Milks

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10/23	10/05/2023	100523031	11236	DEAN FOODS COMPANY (DFA DAIRY)	620328241	1	16-71-480	.00	63.66	63.66	Snr Svcs- HB/Congregate Milks
Total 100523031:								.00		285.74	
10/23	10/05/2023	100523032	17486	DONNA S SCHORR	SEPT 2023	1	17-80-310	.00	240.00	240.00	Rec Prog- Lifelong Instructor
Total 100523032:								.00		240.00	
10/23	10/05/2023	100523033	2251	GALLS, LLC	025297973	1	10-54-610	.00	312.85	312.85	PD: PREQ379 VOLUNTEER Uniforms
10/23	10/05/2023	100523033	2251	GALLS, LLC	025347245	1	10-54-610	.00	24.30	24.30	PD: PREQ 379 : Volunteer Uniform Shirt
10/23	10/05/2023	100523033	2251	GALLS, LLC	025809675	1	10-54-610	.00	272.93	272.93	PD: Defense Spray Case
10/23	10/05/2023	100523033	2251	GALLS, LLC	025831368	1	10-54-610	.00	164.45	164.45	PD/AMIN: PATROL UNIFORM SHIRT CLASS B
Total 100523033:								.00		774.53	
10/23	10/05/2023	100523034	15505	GINA R SANDOVAL	SEPT 2023	1	17-80-310	.00	244.00	244.00	Rec Prog- Spin Instructor
Total 100523034:								.00		244.00	
10/23	10/05/2023	100523035	10783	GOT BUGS?	63030	1	10-63-310	.00	525.00	525.00	FAC-PEST SVCS SEP23
Total 100523035:								.00		525.00	
10/23	10/05/2023	100523036	2245	GRAINGER INC	9845375683	1	10-65-610	.00	92.04	92.04	STR-MEASURE WHEEL
Total 100523036:								.00		92.04	
10/23	10/05/2023	100523037	2427	HELENA AGRI-ENTERPRISES LLC	63771954	1	52-40-610	.00	780.00	780.00	SANI-HERBICIDE
Total 100523037:								.00		780.00	
10/23	10/05/2023	100523038	14966	HORROCKS ENGINEERS INC	80390	1	45-40-811	.00	4,507.42	4,507.42	PW-FLOOD WALL AUG23
Total 100523038:								.00		4,507.42	
10/23	10/05/2023	100523039	2500	HUGHES OIL	30353	1	10-66-255	.00	2,121.00	2,121.00	SANI-FUEL
10/23	10/05/2023	100523039	2500	HUGHES OIL	30430	1	10-66-255	.00	3,852.00	3,852.00	REC-GEN FUEL

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	Total 100523039:							.00		5,973.00	
10/23	10/05/2023	100523040	16197	IDEMIA IDENTITY & SECURITY	162520	1	10-54-310	.00	3,334.00	3,334.00	Pd/Admin: Livescan
	Total 100523040:							.00		3,334.00	
10/23	10/05/2023	100523041	16666	INTEGRATED TELEHEALTH SOLUTIONS-SMALLGU	3666	1	10-55-620	.00	750.00	750.00	PD/Corr- Inmate Dr. Visits
	Total 100523041:							.00		750.00	
10/23	10/05/2023	100523042	15348	IRVING WILSON	100223	1	10-65-230	.00	46.00	46.00	STR-MEALS/OCT23
	Total 100523042:							.00		46.00	
10/23	10/05/2023	100523043	15504	ITSAVVY LLC	01445887	1	97-40-047	.00	357.49	357.49	IT-extended service agreement 3 years parts and labor
	Total 100523043:							.00		357.49	
10/23	10/05/2023	100523044	13999	JO ANNE F SMITH	SEPTEMBE	1	16-71-310	.00	240.00	240.00	Snr Svcs-Chair Class Payment
	Total 100523044:							.00		240.00	
10/23	10/05/2023	100523045	12255	JUSTIN GOODSELL	TRAVEL RE	1	10-54-230	.00	134.00	134.00	PD/ADMIN- TRAVEL REQUEST MOSSBERG 500/590 ARMOER CLASS
	Total 100523045:							.00		134.00	
10/23	10/05/2023	100523046	14347	KIM OTERO	091223	1	10-54-240	.00	9.48	9.48	PD: Wrapping Paper for DV Awareness Week Project
	Total 100523046:							.00		9.48	
10/23	10/05/2023	100523047	3050	L V REVIEW-JOURNAL	0001249629	1	10-61-220	.00	162.12	162.12	Dev Svcs-cup-22-011
10/23	10/05/2023	100523047	3050	L V REVIEW-JOURNAL	0001250405	1	10-61-220	.00	144.84	144.84	Dev Svcs-cup-23-005
	Total 100523047:							.00		306.96	
10/23	10/05/2023	100523048	3000	LAS VEGAS CONVENTION AUTHORITY	AUGUST 202	1	10-23115	.00	8,956.35	8,956.35	Authority Exp-Aug 23
10/23	10/05/2023	100523048	3000	LAS VEGAS CONVENTION AUTHORITY	AUGUST 23	1	10-23110	.00	71,650.82	71,650.82	Room Tax-AUG 23
10/23	10/05/2023	100523048	3000	LAS VEGAS CONVENTION AUTHORITY	SEPT 23	1	10-23100	.00	3,070.00	3,070.00	Gaming Tax-Sept 23

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	Total 100523048:							.00		83,677.17	
10/23	10/05/2023	100523049	17283	LAW OFFICE OF STEPHEN M DIXON LTD	PDIF00027	1	10-52-480	.00	6,500.00	6,500.00	City Mngr-Legal services as the public defender, per agreement-for Sept 2023
	Total 100523049:							.00		6,500.00	
10/23	10/05/2023	100523050	10236	LEGACY CONSTRUCTION INC	10095	1	45-40-805	.00	10,810.00	10,810.00	STR-PULSIPHER WASH
	Total 100523050:							.00		10,810.00	
10/23	10/05/2023	100523051	9516	LIFE ASSIST INC.	1365160	1	10-57-615	.00	232.20	232.20	FD-Ambu Perfit ACE Extrication Collar
10/23	10/05/2023	100523051	9516	LIFE ASSIST INC.	1365342	1	10-57-615	.00	160.15	160.15	FD-EKG Paper, Defib Pads
10/23	10/05/2023	100523051	9516	LIFE ASSIST INC.	1365476	1	10-57-615	.00	178.75	178.75	FD-Nasal Cannula
	Total 100523051:							.00		571.10	
10/23	10/05/2023	100523052	15791	LIND ELECTRONIC DESING COMPANY	72956	1	10-54-250	.00	1,313.00	1,313.00	PD: PREQ 397: HP Power Adaptors
	Total 100523052:							.00		1,313.00	
10/23	10/05/2023	100523053	9899	MADISON NATIONAL LIFE INS. CO	1582121	1	10-22510	.00	7,133.57	7,133.57	Insurance-Life/STD/LTD-Oct 2023
	Total 100523053:							.00		7,133.57	
10/23	10/05/2023	100523054	14440	MARIA AMARILES-TRUJILLO	SEPT 2023	1	17-80-310	.00	448.00	448.00	Rec Prog- lifelong instructor
	Total 100523054:							.00		448.00	
10/23	10/05/2023	100523055	16286	MAUREEN MCFARLAND	SEPT 2023	1	17-80-310	.00	416.00	416.00	Rec Prog- Lifelong Instructor
	Total 100523055:							.00		416.00	
10/23	10/05/2023	100523056	9980	MEGA-PRO INTERNATIONAL	74873CR	1	10-81-610	.00	25.00-	25.00-	Rec Cntr- staff shirts
10/23	10/05/2023	100523056	9980	MEGA-PRO INTERNATIONAL	74873CR	2	10-76-610	.00	25.00-	25.00-	rec/Parks- staff shirts
10/23	10/05/2023	100523056	9980	MEGA-PRO INTERNATIONAL	75530	1	17-80-610	.00	1,548.00	1,548.00	Rec Cntr- youth flag football shirts
10/23	10/05/2023	100523056	9980	MEGA-PRO INTERNATIONAL	75873	1	10-81-610	.00	677.90	677.90	Rec Cntr- staff shirts

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Total 100523056:								.00		2,175.90	
10/23	10/05/2023	100523057	11650	MESQUITE FORD	091423	1	99-40-054	.00	63,800.00	63,800.00	PD-23 BLK EXPED/6223
10/23	10/05/2023	100523057	11650	MESQUITE FORD	091423-1	1	99-40-054	.00	59,000.00	59,000.00	PD-23 BLK F150/6123
Total 100523057:								.00		122,800.00	
10/23	10/05/2023	100523058	13651	MIRIAM C FLORES	092823	1	10-51-310	.00	650.00	650.00	Court-Interpreter Fee Sept 2023
Total 100523058:								.00		650.00	
10/23	10/05/2023	100523059	3580	MORCON INDUSTRIAL SPECIALTY	0013947-IN-	1	10-63-610	.00	35.66	35.66	FS1-JANITORIAL
10/23	10/05/2023	100523059	3580	MORCON INDUSTRIAL SPECIALTY	0014078-IN	1	10-65-610	.00	139.61	139.61	STR-PAPER TOWELS
10/23	10/05/2023	100523059	3580	MORCON INDUSTRIAL SPECIALTY	0014198-IN	1	10-76-610	.00	371.35	371.35	Rec/Parks- FHCO 5 gal mix
Total 100523059:								.00		546.62	
10/23	10/05/2023	100523060	14058	MTM CLEANING SERVICE	518	1	10-63-310	.00	2,260.00	2,260.00	FAC-CLEAN 09.30.23
10/23	10/05/2023	100523060	14058	MTM CLEANING SERVICE	519	1	10-63-310	.00	385.00	385.00	PD-WINDOWS
Total 100523060:								.00		2,645.00	
10/23	10/05/2023	100523061	17449	NANCY HEWETT	CR00148	1	10-41-610	.00	15.18	15.18	Myr Cncl-Misc Supplies. velcro to hang pictures for robert meibaum dedication
Total 100523061:								.00		15.18	
10/23	10/05/2023	100523062	17902	NATIONAL MEDICAL SERVICES, INC	1218486	1	10-54-310	.00	1,993.00	1,993.00	PD/Admin: Blood Draw Labs
Total 100523062:								.00		1,993.00	
10/23	10/05/2023	100523063	14046	NIKKI OWSLEY	SEPT 2023	1	17-80-310	.00	872.00	872.00	Rec Prog- yoga instructor
Total 100523063:								.00		872.00	
10/23	10/05/2023	100523064	17629	PEPPERBALL	0085834-IN	1	10-54-260	.00	2,466.00	2,466.00	PD: Gravity Hopper & Sling, Soft Side Case, Speed Pod Loader
10/23	10/05/2023	100523064	17629	PEPPERBALL	0085834-IN	2	23-85-260	.00	822.00	822.00	PD-Pepperball equipment

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	Total 100523064:							.00		3,288.00	
10/23	10/05/2023	100523065	17700	QUENCH USA, INC	INV0630873	1	10-81-610	.00	39.95	39.95	Rec Cntr- water purifying system rental
	Total 100523065:							.00		39.95	
10/23	10/05/2023	100523066	17878	RECONNECT	0C5629BA-0	1	15-40-420	.00	290.00	290.00	Court-Reconnect service September 2023
	Total 100523066:							.00		290.00	
10/23	10/05/2023	100523067	15248	ROLAND COLE REBER	100223	1	52-40-230	.00	46.00	46.00	SANI-MEALS/OCT23
	Total 100523067:							.00		46.00	
10/23	10/05/2023	100523068	16660	ROSEMARY ENNIS	SEPT 2023	1	17-80-310	.00	208.00	208.00	Rec Prog- Lifelong Instructor
	Total 100523068:							.00		208.00	
10/23	10/05/2023	100523069	17645	SANSIO	INV0000005	1	10-57-310	.00	64.86	64.86	FD-July Sanfax
	Total 100523069:							.00		64.86	
10/23	10/05/2023	100523070	16629	SARAH LEAVITT	SEPT 2023	1	17-80-310	.00	2,836.00	2,836.00	Rec Prog- Tough Country Ftness
	Total 100523070:							.00		2,836.00	
10/23	10/05/2023	100523071	13011	SILVERSTATE ANALYTICAL LAB	LV304931	1	52-40-310	.00	453.00	453.00	SANI-LABS
	Total 100523071:							.00		453.00	
10/23	10/05/2023	100523072	13068	SOUTHWEST PLUMBING SUPPLY	S4554421.00	1	10-63-250	.00	114.94	114.94	FM-DRILL CHUCKS
10/23	10/05/2023	100523072	13068	SOUTHWEST PLUMBING SUPPLY	S4559215.00	1	10-63-610	.00	18.21	18.21	SC-CAP
	Total 100523072:							.00		133.15	
10/23	10/05/2023	100523073	12631	SOUTHWEST TRAFFIC SYSTEMS INC	00005547	1	10-65-250	.00	1,252.00	1,252.00	VM-PED XING MOUNTS

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Total 100523073:								.00		1,252.00	
10/23	10/05/2023	100523074	10591	SPRINKLER SUPPLY-ST. GEORGE	W66747	1	10-76-610	.00	1,386.53	1,386.53	Rec/Parks- misc irrigation supplies
10/23	10/05/2023	100523074	10591	SPRINKLER SUPPLY-ST. GEORGE	W66748	1	10-76-610	.00	552.71	552.71	Rec/Parks- valve boxes
10/23	10/05/2023	100523074	10591	SPRINKLER SUPPLY-ST. GEORGE	W67958	1	10-76-610	.00	111.09	111.09	Rec/Parks- compression coupler
10/23	10/05/2023	100523074	10591	SPRINKLER SUPPLY-ST. GEORGE	W76037	1	10-76-610	.00	270.87	270.87	Rec/Parks- valve box
Total 100523074:								.00		2,321.20	
10/23	10/05/2023	100523075	8989	STAPLES ADVANTAGE	3547346506	1	10-49-240	.00	54.21	54.21	Shared Svcs-Supplies
10/23	10/05/2023	100523075	8989	STAPLES ADVANTAGE	3547823178	1	10-81-240	.00	50.71	50.71	Rec Cntr- calendar,stapler
10/23	10/05/2023	100523075	8989	STAPLES ADVANTAGE	3547983942	1	10-50-240	.00	5.15	5.15	attny-AAAA battery
10/23	10/05/2023	100523075	8989	STAPLES ADVANTAGE	3547983942	2	10-44-240	.00	19.08	19.08	Clerk-Certificates
10/23	10/05/2023	100523075	8989	STAPLES ADVANTAGE	3547983942	3	10-49-240	.00	19.72	19.72	Shared Svcs-Supplies
10/23	10/05/2023	100523075	8989	STAPLES ADVANTAGE	3548357881	1	52-40-610	.00	40.69	40.69	SANI-FOLDERS/AIR
10/23	10/05/2023	100523075	8989	STAPLES ADVANTAGE	3548492741	1	10-81-240	.00	48.23-	48.23-	Rec Cntr- CREDIT
Total 100523075:								.00		141.33	
10/23	10/05/2023	100523076	14500	JOHN DEERE FINANCIAL	09750580	1	10-76-740	.00	776.00	776.00	Rec/Parks- difference for PO00392
Total 100523076:								.00		776.00	
10/23	10/05/2023	100523077	5224	SUNRISE ENVIRONMENTAL	141644	1	10-76-610	.00	214.92	214.92	Rec/Parks- wipeoff
10/23	10/05/2023	100523077	5224	SUNRISE ENVIRONMENTAL	141645	1	10-63-610	.00	696.66	696.66	FM-DRAIN DECLOG
Total 100523077:								.00		911.58	
10/23	10/05/2023	100523078	13211	SYSCO LAS VEGAS, INC	317999950	1	16-71-480	.00	1,711.78	1,711.78	Snr Svcs-Weekly Food Purchase
10/23	10/05/2023	100523078	13211	SYSCO LAS VEGAS, INC	317999951	1	16-71-485	.00	135.39	135.39	Snr Svcs- Foam container-8oz Cups, Liner Pan
10/23	10/05/2023	100523078	13211	SYSCO LAS VEGAS, INC	417005568	1	16-71-485	.00	123.88	123.88	Snr Svcs- Foam 5C Trays
10/23	10/05/2023	100523078	13211	SYSCO LAS VEGAS, INC	417010720	1	16-71-480	.00	2,029.09	2,029.09	Snr Svcs-Weekly Food Purchase
10/23	10/05/2023	100523078	13211	SYSCO LAS VEGAS, INC	417010721	1	16-71-485	.00	145.73	145.73	Snr Svcs- Foam containers/lids
Total 100523078:								.00		4,145.87	
10/23	10/05/2023	100523079	9127	TEAMSTERS SEC. FUND #14	NOV 2023	1	10-22500	.00	82,250.00	82,250.00	A4175 Active-Non Bargaining NOV 2023
10/23	10/05/2023	100523079	9127	TEAMSTERS SEC. FUND #14	NOV 23	1	10-22500	.00	133,950.00	133,950.00	A4174 Active-Bargaining NOV 23

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Total 100523079:								.00		216,200.00	
10/23	10/05/2023	100523080	14215	TERRIE ELAINE MCARTHUR	SEPT 2023	1	17-80-310	.00	864.00	864.00	Rec Prog- Lifelong Instructor
Total 100523080:								.00		864.00	
10/23	10/05/2023	100523081	5290	THATCHER COMPANY OF NV	20234001152	1	52-40-480	.00	5,779.50	5,779.50	SANI-TCHLOR
Total 100523081:								.00		5,779.50	
10/23	10/05/2023	100523082	17332	THE MODERN PET AND FARM	2200001289	1	10-70-610	.00	919.67	919.67	PD/AC: 14 x 44lb Chicken & Brown Rice Food
Total 100523082:								.00		919.67	
10/23	10/05/2023	100523083	11278	THOMAS PETROLEUM	0789024-IN	1	10-66-250	.00	2,206.19	2,206.19	VM-OIL
10/23	10/05/2023	100523083	11278	THOMAS PETROLEUM	0789048-IN	1	10-66-255	.00	42,060.73	42,060.73	VM-FUEL
10/23	10/05/2023	100523083	11278	THOMAS PETROLEUM	0789593-IN	1	10-66-250	.00	4,409.19	4,409.19	VM-OIL
Total 100523083:								.00		48,676.11	
10/23	10/05/2023	100523084	15287	TINK'S SUPERIOR AUTO PARTS	232201	1	10-76-610	.00	126.97	126.97	Rec/Parks- grease gun,crease cart,spark plug
10/23	10/05/2023	100523084	15287	TINK'S SUPERIOR AUTO PARTS	232362	1	10-66-250	.00	17.16	17.16	VM-TAPE
10/23	10/05/2023	100523084	15287	TINK'S SUPERIOR AUTO PARTS	232385CR	1	10-66-250	.00	36.00-	36.00-	VM-CR CORE R:206586
10/23	10/05/2023	100523084	15287	TINK'S SUPERIOR AUTO PARTS	232437	1	10-66-250	.00	404.83	404.83	VM-BATTERIES/CORES
10/23	10/05/2023	100523084	15287	TINK'S SUPERIOR AUTO PARTS	232531	1	10-66-250	.00	17.98	17.98	VM-SILICONE
10/23	10/05/2023	100523084	15287	TINK'S SUPERIOR AUTO PARTS	232548	1	10-76-610	.00	99.99	99.99	Rec/Parks- Prem TR Hyd Oil
10/23	10/05/2023	100523084	15287	TINK'S SUPERIOR AUTO PARTS	232882	1	10-66-250	.00	18.30	18.30	VM-BULBS
10/23	10/05/2023	100523084	15287	TINK'S SUPERIOR AUTO PARTS	233050	1	10-66-250	.00	29.68	29.68	VM-LAMPS
10/23	10/05/2023	100523084	15287	TINK'S SUPERIOR AUTO PARTS	233135	1	10-66-250	.00	22.49	22.49	VM-SWITCH
10/23	10/05/2023	100523084	15287	TINK'S SUPERIOR AUTO PARTS	233157	1	10-66-250	.00	522.52	522.52	VM-BATTERIES/CORES
10/23	10/05/2023	100523084	15287	TINK'S SUPERIOR AUTO PARTS	233163CR	1	10-66-250	.00	272.26-	272.26-	VM-CR CORE WRNTYS
10/23	10/05/2023	100523084	15287	TINK'S SUPERIOR AUTO PARTS	233201	1	10-66-250	.00	22.99	22.99	VM-REDUCER SLEEVE
10/23	10/05/2023	100523084	15287	TINK'S SUPERIOR AUTO PARTS	233345	1	10-66-250	.00	7.99	7.99	VM-AIR FRESHNER
10/23	10/05/2023	100523084	15287	TINK'S SUPERIOR AUTO PARTS	233546	1	10-66-250	.00	136.13	136.13	VM-BATTERY/CORE
10/23	10/05/2023	100523084	15287	TINK'S SUPERIOR AUTO PARTS	233574	1	10-76-610	.00	23.97	23.97	Rec/Parks- antifreeze
10/23	10/05/2023	100523084	15287	TINK'S SUPERIOR AUTO PARTS	233597	1	10-66-480	.00	23.03	23.03	VM-TRAN FILTER
10/23	10/05/2023	100523084	15287	TINK'S SUPERIOR AUTO PARTS	233683	1	10-66-250	.00	382.94	382.94	VM-BATTERIES
10/23	10/05/2023	100523084	15287	TINK'S SUPERIOR AUTO PARTS	233702CR	1	10-66-250	.00	18.00-	18.00-	VM-CR CORE R:233546

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
10/23	10/05/2023	100523084	15287	TINK'S SUPERIOR AUTO PARTS	233765	1	10-66-250	.00	10.84	10.84	VM-ADAPTER
10/23	10/05/2023	100523084	15287	TINK'S SUPERIOR AUTO PARTS	233798	1	10-66-250	.00	519.88	519.88	VM-BATTERIES
Total 100523084:								.00		2,061.43	
10/23	10/05/2023	100523085	3499	TRADE WEST CONSTRUCTION	093023	1	20-76-805	.00	145,116.00	145,116.00	PKS-PBALL CRTS REQ4
10/23	10/05/2023	100523085	3499	TRADE WEST CONSTRUCTION	093023RT	1	20-21330	.00	7,255.80-	7,255.80-	PKS-PBALL CRTS RET4
10/23	10/05/2023	100523085	3499	TRADE WEST CONSTRUCTION	4035	1	45-40-805	.00	163,920.00	163,920.00	STR-TWDB SEDI RMVL
Total 100523085:								.00		301,780.20	
10/23	10/05/2023	100523086	17712	US AUTOFORCE	SINV21-3850	1	52-40-250	.00	870.68	870.68	SANI-TIRES
Total 100523086:								.00		870.68	
10/23	10/05/2023	100523087	15347	ULINE INC	168972442	1	10-54-260	.00	2,837.82	2,837.82	PD/Admin: PREQ409: Armory Shelving / Cart
Total 100523087:								.00		2,837.82	
10/23	10/05/2023	100523088	8770	US. FOODSERVICE - L.V. DIV.	4374401	1	10-55-620	.00	828.38	828.38	PD/Corr- Inmate Food
10/23	10/05/2023	100523088	8770	US. FOODSERVICE - L.V. DIV.	4555349	1	10-55-620	.00	1,342.84	1,342.84	PD/Corr- Inmate Food
10/23	10/05/2023	100523088	8770	US. FOODSERVICE - L.V. DIV.	4555356	1	16-71-480	.00	84.24	84.24	Snr Svcs- Food Supplies-Orng Juice
10/23	10/05/2023	100523088	8770	US. FOODSERVICE - L.V. DIV.	4555358	1	16-71-485	.00	125.28	125.28	Snr Svcs-Spoons, Forks, Knives
10/23	10/05/2023	100523088	8770	US. FOODSERVICE - L.V. DIV.	4555359	1	16-71-485	.00	182.30	182.30	Snr Svcs- DSHWR DETERGENT
10/23	10/05/2023	100523088	8770	US. FOODSERVICE - L.V. DIV.	4555360	1	16-71-480	.00	1,809.71	1,809.71	Snr Svcs-Weekly Food Purchase
10/23	10/05/2023	100523088	8770	US. FOODSERVICE - L.V. DIV.	4739126	1	10-55-620	.00	1,343.21	1,343.21	PD/Corr- Inmate Food
10/23	10/05/2023	100523088	8770	US. FOODSERVICE - L.V. DIV.	4739129	1	16-71-480	.00	1,947.97	1,947.97	Snr Svcs-Weekly Food Purchase
10/23	10/05/2023	100523088	8770	US. FOODSERVICE - L.V. DIV.	5914301	1	10-55-620	.00	211.52-	211.52-	PD/Corr: Inmate Food CREDIT
10/23	10/05/2023	100523088	8770	US. FOODSERVICE - L.V. DIV.	5948713	1	16-71-480	.00	33.72-	33.72-	Snr Svcs- Food Credit
Total 100523088:								.00		7,418.69	
10/23	10/05/2023	100523089	14455	VERNA CARNESECCA	230914002	1	10-54-310	.00	100.00	100.00	BLOOD DRAWS: 230914002
10/23	10/05/2023	100523089	14455	VERNA CARNESECCA	230927019	1	10-54-310	.00	100.00	100.00	BLOOD DRAWS : 230927019
Total 100523089:								.00		200.00	
10/23	10/05/2023	100523090	17796	VICTORIA HAFEN	SEPT 2023	1	17-80-310	.00	192.00	192.00	Rec Prog- lifelong instructor

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
Total 100523090:								.00		192.00	
10/23	10/05/2023	100523091	5901	VIRGIN VALLEY WATER DISTRICT	SEPT 23	1	10-49-282	.00	1,159.04	1,159.04	Non Department-Water
10/23	10/05/2023	100523091	5901	VIRGIN VALLEY WATER DISTRICT	SEPT 23	2	10-55-282	.00	2,135.83	2,135.83	Jail-Water
10/23	10/05/2023	100523091	5901	VIRGIN VALLEY WATER DISTRICT	SEPT 23	3	10-54-282	.00	361.53	361.53	PD-Water
10/23	10/05/2023	100523091	5901	VIRGIN VALLEY WATER DISTRICT	SEPT 23	4	10-57-282	.00	678.76	678.76	FD-Water
10/23	10/05/2023	100523091	5901	VIRGIN VALLEY WATER DISTRICT	SEPT 23	5	10-65-282	.00	355.75	355.75	PW/Str-Water
10/23	10/05/2023	100523091	5901	VIRGIN VALLEY WATER DISTRICT	SEPT 23	6	10-66-282	.00	222.28	222.28	PW/VM-Water
10/23	10/05/2023	100523091	5901	VIRGIN VALLEY WATER DISTRICT	SEPT 23	7	10-76-282	.00	35,779.27	35,779.27	Rec/Parks-Water
10/23	10/05/2023	100523091	5901	VIRGIN VALLEY WATER DISTRICT	SEPT 23	8	10-81-282	.00	8,567.61	8,567.61	Rec Cntr-Water
10/23	10/05/2023	100523091	5901	VIRGIN VALLEY WATER DISTRICT	SEPT 23	9	10-82-282	.00	37.11	37.11	Museum-Water
10/23	10/05/2023	100523091	5901	VIRGIN VALLEY WATER DISTRICT	SEPT 23	10	10-83-282	.00	562.58	562.58	WC-Water
10/23	10/05/2023	100523091	5901	VIRGIN VALLEY WATER DISTRICT	SEPT 23	11	12-87-282	.00	253.70	253.70	Airport-Water
10/23	10/05/2023	100523091	5901	VIRGIN VALLEY WATER DISTRICT	SEPT 23	12	16-71-282	.00	371.45	371.45	Snr Svcs-Water
10/23	10/05/2023	100523091	5901	VIRGIN VALLEY WATER DISTRICT	SEPT 23	13	10-65-282	.00	526.08	526.08	PW/Str-Water
10/23	10/05/2023	100523091	5901	VIRGIN VALLEY WATER DISTRICT	SEPT 23	14	10-38-701	.00	66.82	66.82	Leased Property-700 Hardy Way
10/23	10/05/2023	100523091	5901	VIRGIN VALLEY WATER DISTRICT	SEPT 23	15	25-85-700	.00	18.25	18.25	Land Purchased 51 N Yucca
10/23	10/05/2023	100523091	5901	VIRGIN VALLEY WATER DISTRICT	SEPT 23	16	52-40-282	.00	593.94	593.94	PW/Sani-Water
10/23	10/05/2023	100523091	5901	VIRGIN VALLEY WATER DISTRICT	SEPTEMBE	1	52-21400	.00	76,031.96	76,031.96	SnWA Proceed Allocation- July 2023
Total 100523091:								.00		127,721.96	
10/23	10/05/2023	100523092	14218	WARREN B HARDY II	2310	1	10-41-310	.00	2,000.00	2,000.00	Myr Cncl- Prof. Gov. Affairs Consultation-Oct 23
Total 100523092:								.00		2,000.00	
10/23	10/05/2023	100523093	14712	WESTERN ENVIRONMENTAL TESTING	23080598	1	52-40-310	.00	81.00	81.00	SANI-LABS
10/23	10/05/2023	100523093	14712	WESTERN ENVIRONMENTAL TESTING	23080758	1	52-40-310	.00	81.00	81.00	SANI-LABS
10/23	10/05/2023	100523093	14712	WESTERN ENVIRONMENTAL TESTING	23090036	1	52-40-310	.00	81.00	81.00	SANI-LABS
10/23	10/05/2023	100523093	14712	WESTERN ENVIRONMENTAL TESTING	23090246	1	52-40-310	.00	81.00	81.00	SANI-LABS
Total 100523093:								.00		324.00	
10/23	10/05/2023	100523094	6115	WESTERN ROCK PRODUCTS	6194943	1	10-65-610	.00	127.44	127.44	STR-ASPHALT
Total 100523094:								.00		127.44	
10/23	10/05/2023	100523095	17654	WHIPPLE TREE SERVICE	342	1	10-76-310	.00	1,000.00	1,000.00	Rec/Parks- ash tree removal, stump grind

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
	Total 100523095:							.00		1,000.00	
10/23	10/05/2023	100523096	11912	WYATT OLIVER	092723	1	10-54-440	.00	273.23	273.23	PD: Trunk or Treat Supplies
	Total 100523096:							.00		273.23	
	Grand Totals:							.00		1,389,137.2	

Dated: _____

Mayor: _____

City Council: _____

_____

_____

_____

_____

_____

City Recorder: _____

Report Criteria:
Report type: GL detail

M = Manual Check, V = Void Check

AGENDA ITEM
City Council Meeting
Meeting Date: October 12, 2023
Submitted by: Julie Goodsell
Submitting Department: Mayor & Council

Consent Agenda

Consideration of approval of the Community Education Advisory Board Principal Grant Proposals.

- Public Comment
- Discussion and Possible Action

PETITIONER: Wes Boger **DEPARTMENT:** Mayor & Council

RECOMMENDATION:

Approve the Community Education Advisory Board Principal Grant Proposals.

Background:

Fiscal Impact:

Budgeted Item: Yes

Attachments:

- Cover Page
- CEAB Grant Proposals.docx
- JLB_CEAB GRANT PROPOSAL_6.16.23.docx
- Safety Film p1.pdf
- Safety Film p2.pdf
- Speed Aware Solar Sign.pdf
- Window Safety Film Quote (1).pdf
- 2023-2024 VVES.pdf
- 2023-2024 VVHS 1 (1).pdf
- 2023-2024 VVHS 2.pdf

CEAB Grant Proposals

Mesquite City Council approved a budget of up to $85,000 for grants for the four Virgin Valley Schools. Specifically at least $25,000 of the $85,000 was dedicated for school security/student safety.

Below is a breakdown of the grant proposals CEAB has approved so far:

School	Educational	Security/Safety	
JLBES	$14,088	$18,862.54	$32,950.54
HMS*	TBD*	TBD*	TBD*
VVES	$14,835	$0	$14,835
VVHS	$15,000	$4,400	$19,400
Totals	**$43,923**	**$23,862.54**	**$67,185.54***

**Hughes Middle School proposals to be added in the near future and agendized for a future meeting, presumably November.*

This would leave a balance of **$17,814.46** remaining of the $85,000 budgeted, with at least $1,737.46 dedicated for security/safety.

CEAB GRANT PROPOSAL FORM

Applicant: Joseph L Bowler Sr. Elementary

Date: 6/16/2023 – For the 2023-2024 school year

Number of students benefitting from Grant: Many students benefit directly (approximately 150 students will receive direct support) Many more (all the students) benefit as this assistance enables the classroom teacher to provide individualized attention.

Amount of Funding Requested: $14,088.75

Goal of Funding Request:

The use of 1 Temporary Tutor (Neighborhood Mom) will support teachers in their efforts at remediation for students identified as at risk or demonstrating non proficiency on Nevada State Academic Content Standards. The aide assistance time will be used to provide progress monitoring and remediation of specific skills identified through assessments. Many of the skills would include but not be limited to; letter and letter sound identification, phonemic awareness, sight word attainment, vocabulary development, word decoding skills, comprehension and writing skills, number identification and correspondence, math fact development, re-teaching of math concepts students may have not gained yet, etc. The classroom teachers would determine which students to have the aides work with and the skills which will be developed. The temporary tutor will be specified to work closely with our ELL (English Language Learners) students and their parents.

The end goal of utilizing the Temporary Tutor will be to improve overall student academic proficiency levels and growth.

Many of our students who are struggling are unable to take advantage of after school hour opportunities. Parents are often unable to provide transportation. We are requesting funding to provide a Late activity services bus.

Is the project sustainable after initial funding?

This is an addition to the current project. Without these funds we would be unable to reach the additional children. This Temporary Tutor will join with a 2 additional Temporary Tutors funded through other grants and the schools strategic budget.

Person Responsible for oversight of funding and reporting progress/barriers of the project.

Christopher A. Jenkins, Principal
W- 702-346-1900
jenkica@nv.ccsd.net
Susan Anderson, Learning Strategist JLB

Area of emphasis-targeted population:
Reading and math are the 2 primary areas of academic focus. Temporary Tutors will be used for non-proficient students in Kindergarten through third grades and will be done on the school campus during the school day.

Describe the strategy to accomplish the goal and expected outcome of the grant:
The Temporary Tutor will be utilized daily for up to 3.9 hours each day. It is anticipated that with this grant and additional funding we will be able to provide this resource for 30 of our 36 weeks of instruction. The Temporary Tutors will work with small groups on specific, targeted skills to improve proficiency. The subgroups receiving the additional support would be from English Language Learners, students with IEPs, students from low socio-economic groups and any other students falling below expected academic proficiency levels.

The contracted general education teachers in collaboration with the Learning Strategist and Temporary Tutors will identify the students needing assistance and what means of instruction and materials will be used to provide the support.

Students identified will be able to access late transportation Monday – Thursday.

Overview of how the impact and effectiveness of the project will be measured.
All students are progress monitored using a variety of assessment tools. The multiple data sources will be used to identify the students receiving academic support. The students will be monitored with the same assessment tools on a monthly basis to ensure that they are making positive progress with their skills.

Use of Funds/Cost Breakdown:

1 TT x $10.75 hr x 3.9 hours x 5 days a week x 30 weeks= $6,288.75
Late Activity Transportation cost - $7,800.00

Total of Grant Request $14,088.75

Research justifying grant usage

Double Jeopardy-The Annie E. Casey Foundation

- 1 in 6 children who are not reading proficiently in 3rd grade fail to graduate from high school
- Among proficient readers only 4% fail to graduate
- Among non-proficient readers the number jumps to 16%
- Children who have lived in poverty and are not reading proficiently in 3rd grade are 3 times more likely to dropout or fail to graduate
- Living in high-poverty neighborhoods exacerbates the ill effect of poor reading and poverty
- Black and Hispanic children who are not reading proficiently in 3rd grade are about 2 times as likely as similar white children not to graduate from High School

Early Warning Confirmed-The Annie E. Casey Foundation

- Early Warning study found a link between failure to read proficiently by the end of third grade with ongoing academic difficulty in school and failure to graduate from high school on time
- Early-grade reading proficiency in the United States continues to be unacceptably low for students from low-income families and children of color
- The gap between struggling and fluent readers does not diminish over time without intervention

Reading on Grade Level in Third Grade

- K-3rd grade students are **learning to Read**… Fourth graders and beyond, students are **Reading to Learn**
- Reading serves as the major foundational skill for school-based learning, and is strongly related to future opportunities for academic and vocational success
- When students have difficulty learning to read their love of learning and motivation diminishes rapidly
- There is correlational evidence that students who were at and above grade level in third grade graduate and attend college at higher rates than their peers who were below grade level
- Early intervention can make a big difference for struggling readers

Reading by third grade is critical

- In third grade children are learning for meaning and to learn. If students are struggling to decode the words, they don't get much meaning from the text and don't learn what they need to know
- Nationally, 85 % of children from low-income families failed to reach proficiency levels by fourth grade on 2011 National Assessment of Educational Progress

Math skills are essential

- Mathematics skills are essential for every student to learn. They are fundamental to the success of a student through their education and into their professional careers. Unfortunately, students are not meeting the academic targets put in place by the Common Core or National Council of Teachers of Mathematics (Stickney, Sharp, & Kenyon, 2012).

- According to Woodward (2006), decades of research show that academically low achieving students, as well as those with learning disabilities, exhibit considerable difficulty in developing automaticity.

- **Learning math is good for your brain.** Research conducted by **Dr. Tanya Evans** of Stanford University indicates that children who know math are able to recruit certain brain regions more reliably, and have greater gray matter volume in those regions, than those who perform more poorly in math. The brain regions involved in higher math skills in high-performing children were associated with various cognitive tasks involving visual attention and decision-making. While correlation may not imply causation, this study indicates that the same brain regions that help you do math are recruited in decision-making and attentional processes.

- **Math helps us have better problem-solving skills.** Math helps us think analytically and have better reasoning abilities. Analytical thinking refers to the ability to think critically about the world around us. Reasoning is our ability to think logically about a situation. Analytical and reasoning skills are important because they help us solve problems and look for solutions. While it may seem farfetched to think that solving the train problem above can help you solve a problem in your life, the skills that you use in framing the problem, identifying the knowns and unknowns, and taking steps to solve the problem can be a very important strategy that can be applied to other problems in life.

- According to the research presented, automaticity in basic math facts is important for mathematics students. It is not just important at the elementary age, but it is of most importance at that age. When automaticity is achieved at the desired developmental stage in a child's life, they are more likely to have continued success in mathematics.

Additional Funding Considerations –

- Student safety is the first and most important aspect of educating students
- Students who feel safe are better able to attend to learning targets
- Student safety involves Physical as well as social emotional components.

JL Bowler Elementary is interested in having Safety & Security Film installed on the Front windows of the school.
"While potential intruders will not be fully stopped from entering a school building, Safety and Security Film will provide the most important component, TIME, by slowing the intruder down!"

www.windowgraphicsusa.com – is one resource that provides safety and security film.

Front access points we anticipate having the film installed on include our main entrance doors and windows, the bank of windows directly in front or our front office, the windows on conference room and Principals office, and the doors to our Multi-purpose room.
Current Estimate - $10,875.00

An additional area of safety is the main road on the East side of our school, Sarah Shannon Dr. Vehicles utilizing this road are often operating at speeds above the 15 MPH they should be when students are present.
We propose to install two speed aware radar monitor signs. One facing North and the other South.
Cost per 12' solar powered sign is $3738.85 + 8' Pole $ 54.92 + Shipping $200 = $3993.77

Total Costs	
Safety and Security Film	$10875.00
Two Speed Aware Solar Signs	$ 7987.54
Total	$18862.54



- 6 Mil
- Cost Effective
- Applied on Interior Side
- Tear Resistant - Does not prevent glass from breaking, but helps hold broken glass fragments together.
- Impact Protection Attachment Systems - Bonds the filmed window to the frame, offering the highest level of protection when combined with safety film.
- Holds window in place during tornado.

Schools continue to choose this safety film solution because of the following:

- More cost effective than replacing all of the windows and doors with laminated glass
- Quick implementation and easy application over the existing glazing

While potential intruders will not be fully stopped from entering a school building, Safety and Security Film will provide the most important component - TIME - by slowing the intruder down.

Call for MORE INFORMATION

HARCOURT OUTLINES, INC.

Richard Risk, Sales Representative
1.800.428.6584, Ext. 140
Fax: 1.800.278.5165
Email: richard@harcourtoutlines.com

NINE EASY STEPS!

1. Carefully measure the height and width of the glass area only for each opening (see illustration below).
2. Take pictures of your window(s).
3. Email this information using our contact form to Richard Risk.
4. You will receive a quote from us within 24 hours Monday thru Friday.
5. Once our quote is accepted, send your mascot and colors in pdf or jpg file format to Richard Risk (richard@harcourtoutlines.com), along with any wording. Also include a note as to where each graphic will be applied.
6. Harcourt will set up the artwork at no additional charge.
7. We will email you a proof of the artwork for your approval.
8. Once approved, Harcourt will set up an installation date.
9. You will be invoiced after the job is completed. We offer 30 day payment terms.



School Safety

Building Enhancement

Energy Savings

School Spirit

ALL WINDOW GRAPHICS ARE CUSTOM DESIGNED FOR YOUR SCHOOL!

*Please send accurate window measurements! Your school is responsible for reprints due to incorrect window measurements.



COMBINE WITH WINDOW GRAPHICS FOR A GREAT COMBO!

Clear Safety & Security Film for Schools

While potential intruders will not be fully stopped from entering a school building, Safety and Security Film will provide the most important component - TIME - by slowing the intruder down!

- Ultra Series S600 (6 mil) - for strong, tear-resistant protection
- Cost Effective - More cost effective than replacing all of the windows and doors with laminated glass.
- Applied on Interior Side - Quick implementation and easy application over existing glass.
- Tear Resistant - Does not prevent glass from breaking, but helps hold broken glass fragments together.
- Impact Protection Attachment System - Bonds the filmed window to the frame, offering the highest level of protection when combined with safety film.

Schools continue to choose this safety film solution because of the following:

- More Cost effective than replacing all of the windows and doors with laminated glass
- Quick implementation and easy application over the existing glazing

HARCOURT OUTLINES, INC.
7765 S 175 W
Milroy, IN 46156

For more information contact
Richard Risk
1.800.428.6584, ext. 140
richard@harcourtoutlines.com



Speed Limit Sign and Post Sold Separately

Speed Aware Radar Speed Signs

- Solar powered vehicle speed feedback signs minimize speeding
- Infrared remote allows easy configuration and basic programming with K-band (24.15GHz) radar
- Batteries provide several days of operation on single charge without solar panel assistance
- Standalone design allows for quick and simple installation, no need for cloud-based networks
- Offered in 9" or 12" high digital displays with Fluorescent Green or White sign face colors
- Viewable/legible range for 9" model is 750 feet/450 feet; range for 12" model is 1,000 feet/600 feet
- MUTCD compliant, weatherproof and vandal-resistant design
- Includes the complete 20W solar package; 60W solar upgrade available for northern states with less sun exposure
- 3-year warranty, including 1 year on battery

K. 9" Digit Height Radar Speed Sign 20W
18" w x 24" h • 31 lbs.

3SC3485	~~$3,749.85~~	**$2,998.85 ea.**

9" Digit Height Radar Speed Sign 60W
18" w x 24" h • 47 lbs.

3SC3486	~~$4,311.85~~	**$3,448.85 ea.**

12" Digit Height Radar Speed Sign 20W
24" w x 30" h • 37 lbs.

3SC3487	~~$4,624.85~~	**~~$3,698.85~~ ea.**

3738.85

12" Digit Height Radar Speed Sign 60W
24" w x 30" h • 52 lbs.

3SC3488	~~$5,186.85~~	**$4,148.85 ea.**

Pole
Shipping 200
3993.73

Fluorescent Green ○ White

Eco-Friendly

HARCOURT OUTLINES, INC.

QUOTE

QUOTE # 001446

HARCOURT INDUSTRIES
HARCOURT INDUSTRIES
7765 S 175 W
PO BOX 128
MILROY, IN 46156
United States
P: (800) 428-6584
F: (800) 278-5165

BILL TO:
JOSEPH BOWLER ELEMENTARY SCHOOL
MR. CHRISTOPHER JENKINS
451 VINCENT LEAVITT AVE.
BUNKERVILLE, NV 89007

SHIP TO:
JOSEPH BOWLER ELEMENTARY SCHOOL
MR. CHRISTOPHER JENKINS
451 VINCENT LEAVITT AVE.
BUNKERVILLE, NV 89007

Customer ID	Ship Via	Sales Rep	Terms	Date
SCH027333	UPS GROUND	HOUSE	NET 30	6/28/2023

Quantity	UOM	Item #	Description	Unit Price	Extended Price
1	EACH	MESHWG-SAFETYFILM	CUSTOM SAFETY MATERIAL FOR WINDOWS *Safety Film for windows*	$10,875.00	$10,875.00

Subtotal	$10,875.00
Misc	$0.00
Tax	$0.00
Freight	$0.00
Trade Discount	$0.00
Total	$10,875.00

City of Mesquite Education Funding Request for Virgin Valley Elementary School



Number of students benefiting from Grant: 543 students - 2 School (Neighborhood) Aides

Background

Two school aides will work with students in all grade levels focusing on non-proficient readers. The school aides assistance times will be utilized to support progress monitoring and remediation of students in a small group setting to work on specific skills like letter and sound identification, phonics development, sight word practice, vocabulary development, etc. The classroom teachers will identify which students would work with the school aides and which specific skills will be taught. ELL (English Language Learners), FRL (low income) and all other students performing below grade level expectancy will be targeted for assistance.

Funding Request

Rationale for these funds include the following:

- The 2 aides will work with students 4 days a week for 3.9 hours each day. They will be employed for 30 weeks. The cost for School Aides is $15.85 an hour and each aide will work approximately 470 hours during the school year.

Virgin Valley Elementary School

2 School (Neighborhood) Aides for 30 Weeks
468 hrs. x $15.85/hr. = $7,417.80 x 2 aides **Total** = $14,835.60

This is a tremendous opportunity for the City of Mesquite and Virgin Valley Elementary School to collaborate and allocate money that will directly impact students academically.

Oversight and Reporting

The principal at Virgin Valley Elementary will be responsible to provide oversight on these grant funds. A reconciliation report will be provided to the Virgin Valley CEAB and Mesquite City Council no later than May 1, 2024 itemizing and detailing all expenditures within this grant.

Person responsible for oversight of the funding and reporting the progress/barriers of the project:

W- 702-346-5761 Fax- 702-346-5049
Matthew Bennett, Principal (Ex. 4101)

Virgin Valley High School

820 Valley View Dr.
Stephen Waite (waitesd@nv.ccsd.net)
702 813 9247

CEAB Security Funds: $4,400

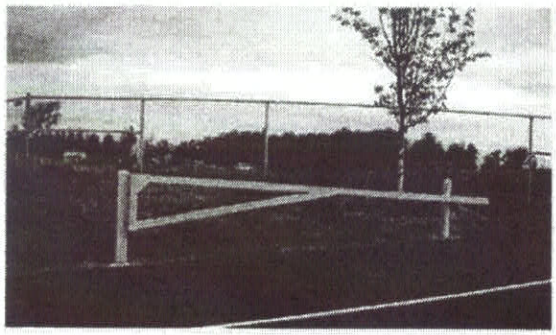
March 30, 2023

Overview

Virgin Valley High School requests a car blockade to our lower baseball / softball parking. When closed, this would stop vehicular intruders to our students' practices and PE courses.

1. **Gate (Product + Coating and Delivery) = $2,500**
2. **Installation = $1,900**

Example: https://gatedepot.com/duragate-dgt-bs-super-duty-steel-barrier-gate-square-tubular-10-1-2-16-ft-long-kit



*We are working at installing a second of these gates in the primary parking lot as well – this upper gate is to help with the safety i*Any portion of this cost is appreciated*

Virgin Valley High School

820 Valley View Dr.
Stephen Waite (waitesd@nv.ccsd.net)
702 813 9247

CEAB Educational Funds: $15,000

August 10, 2023

Overview

Virgin Valley High School is requesting that CEAB partially fund a laser cutter for our Building Construction and Technology course. Over the last few years, our instructor has saved $10,000 in order to purchase this equipment, but the laser costs $25,000. Our current laser is old and not working properly (it has been maintained and cleaned regularly). He uses it every day in his class and it benefits many students and programs. Below is his write-up of how he uses it in class:

Mr. Felix Laser: With a laser cutter, students can quickly create their first scale models: Whether in model making, design or fashion. Many schools, Makerspaces, FabLabs, and universities are already using a laser as one of their digital tools. Laser cutter projects in schools convey the working methods of digital manufacturing safely and quickly. Modifications to prototypes are quick, easy and require little time or money. The process from the idea to the finished workpiece is mapped digitally throughout. Trotech lasers allow students the opportunity to learn CNC (Computer Numerical Code) as they cut and manufacture parts. They also allow students to learn how to engrave and various mark parts using in construction and woodworking.

Virgin Valley High School plans to use the new Trotech Speedy 300 in our construction technology and advanced furniture building courses. Students will have the wonderful opportunity to explore cutting-edge technology as they use computers to design and make CNC programs which will allow them to learn the industrial manufacturing processes as they cut wood, plastics, and stone. They will be able to make one-of-a-kind engraving projects and also have the ability to mass-produce products that can be distributed in the school and throughout the community. Students that learn CNC machines become marketable not only in the construction trades but in dozens of other professions

from Aerospace to dentistry. Having a Laser engraver on campus will be life-changing for many students!

In addition, it is a laser that is used to help athletics, clubs, drama, and band to create thank yous, trophies, and plaques to recognize students and also donors.

See attached invoice for $25,000. Virgin Valley would combine the $15,000 CEAB grant with the $10,000 Construction funds to purchase this laser.

trotec

PURCHASEAGREEMENT

V.9/21

SF Opportunity ID:	Ruby SuperAdmin Contact Name:	Ruby SuperAdmin Email:
opp-650771	Jon Felix	cabinetsman1@gmail.com

BILLING INFORMATION		SHIPPING INFORMATION *CHECK IF SAME AS BILLING* ☐	
Company name	Virgin Valley High School	Company name	
Contact Person	Jon Felix	Contact Person	
Phone | Fax	(435) 531-1331	Phone | Fax	
Email Address ☐ Send Invoices via Email	cabinetsman1@gmail.com	E-mail ☐ Send Tracking Information	
Address City, State ZIP Code ☐ Mail Paper Invoices	820 Valley View Dr Mesquite, NV 89027	Address City, State ZIP Code	

ORDER DETAILS		SHIPPING DETAILS	
Quote Number	MD84231	**Special Shipping Notes (additional costs may apply)**	
Payment Terms	☐ 25% with Order, 75% Prior to Shipment ☐ Other:	☐ Lift Gate at Delivery	☐ Residential Delivery
Order Value	$25,500.00	**Shipping Method**	
Machine Type	Speedy 300 80 Watt	☐ Prepay and Add with Trotec Preferred Shipper	
Exhaust Type	☐ Trotec Exhaust ☐ Other	☐ Customer Preferred Shipper	
Tax Exempt	☐ Yes (tax certificate required) ☐ No	Trotec will notify customer when shipment is ready for pickup .Customer to schedule pickup and provide Trotec with BOL.	

BY SIGNING THIS PURCHASE AGREEMENT THE CUSTOMER ACKNOWLEDGES THE FOLLOWING:

- You agree to Trotec Laser, Inc. requirements and the general terms and conditions of said sale.
- If you have not purchased a Trotec fume extraction system, you are responsible for supplying adequate exhaust to operate your laser system. Operating your laser system without adequate exhaust may cause damage to your laser system and would not be covered under warranty.
- You understand that a compatible PC, and Trotec approved graphic design software is required to operate as the host design station and that these items are not included in this order. You understand that training in the operation of the PC and graphic design software is not included in the training unless negotiated separately with the sales representative.
- You understand that a proper operating environment is required and that you are responsible for proper site preparation in advance of the installation. Site preparation information will be provided separately.

SIGNATURES

Signature	
Name and Title	
Date	

Please sign and return to service-US@troteclaser.com

Trotec Laser, Inc 44747 Helm Ct. Plymouth, MI 48170
Tel: 866-226-8505 Fax: 734-927-6323 Email: service-US@troteclaser.com web: www.troteclaser.com

trotec

Speedy 300 Quotation

Trotec Laser, Inc.	Your Trotec Contact:		
44747 Helm Ct.	Matthew Dunne	**Quote Number:**	MD84231
Plymouth, MI 48170	1942 E 17th St	**Quote Date:**	8/4/23
Tel: 866-226-8505	Tucson AZ 85719	**Valid Until:**	60 days from issue
Fax: 734-927-6323	Tel: 520-977-3515	**Standard Payment Terms:**	25% Down 75% Before shipping
Email: sales@troteclaser.com	Email: arite@mindspring.com	**Delivery:**	Confirm with Customer Service (EXW Plymouth, MI with TLI shipper)

Company:	Virgin Valley High School	**Contact:**	Jon Felix
Address:	820 Valley View Dr	**Tel:**	(435) 531-1331
City,	Mesquite, NV 89027	**E-Mail:**	cabinetsman1@gmail.com

Feature	Speedy 300
Engraving Area	29" x 17"
Maximum Raster Speed	140"/sec
Positional Accuracy	5µm/per inch of travel
Repeatability	+/- 15µm
Laser Source	80 watt Iradion
Standard Focal Length Lens	2.0"
Max. Part Height (with 2.0" lens)	7.8"
InPack Technology	Standard
Gantry Motor Type	Brushless Servo Motors
Engraving Table	Ferro-Magnetic with inch rulers
Auto Focus	Standard
Red Dot Pointer	Standard
Air Assist Plumbing (compressor not included as standard)	Standard
Ruby Software	Newest Version
Input Voltage/Amperage	30W – 115V/15A 60-80W – 115V/20A 120W – 230V/20A



Shown above with optional floor

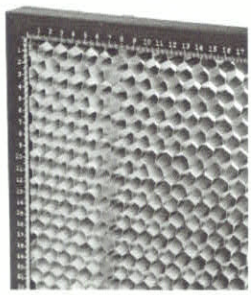
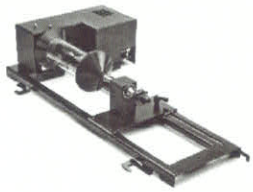
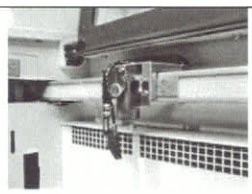
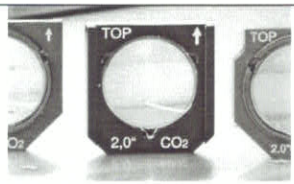
trotec

Description	Qty	Price	Extended Price
Trotec Speedy 300 80 Watt Laser • Autofocus • Laser pointer • Ferro-magnetic working table • 2" precision lens • OptiMotion™ for maximum cutting speeds • JobControl® & Trotec Ruby Software Packages • InPack Technology™ Protection Package • 24 month warranty (subject to warranty conditions)	1	$34,900.00	$23,900.00
Optional Items:	**Qty**	**Price**	**Extended Price**
Honeycomb Cutting Table for Vacuum table	1	$500.00	Included
Rotary Attachment Cones		$1,790.00	
Corel Draw 2020			
Floor Stand	1		NC
Air Assist Pump	1	$800.00	Included
1.5" Focus Lens			
2.0" Focus Lens			
2.5" Focus Lens			
Atmos Mono Plus			
Price reflects show Discount			
		Subtotal	$23,900.00
		Delivery With Lift Gate (EXW Plymouth, MI)	$1,200.00
Installation & Training $850.00			$400.00
		Sale Amount (not including any applicable taxes)	**$25,500.00**

Notes: Buyer is to furnish a Microsoft Windows computer with USB port and a graphics program. Adobe Illustrator, CorelDRAW, EngraveLab, BarTender, or similar software fulfills this requirement.

THE INFORMATION IN THIS QUOTATION IS CONFIDENTIAL AND SHOULD NOT BE PUBLISHED OR SHARED WITH ANY PARTIES.

Speedy 300 Options

	**Honeycomb Cutting Table** This table insert is used for cutting, as it minimizes burning and melting on the back of the material by reducing reflection of the beam from the table. Air and smoke are drawn through the honeycombs and it helps to keep the system cleaner. It includes rulers and fixing brackets for exact positioning into the working area.
	**Rotary Attachment** Our plug & play rotary attachment permits engraving of cylindrical, conical or spherical objects such as glassware, mugs, tumblers, or bottles.
	**Floor Stand with Storage Shelf** Helps to keep the area around the laser machine organized, offering convenient storage for the rotary engraving device, the laser cutting table or various laser consumables such as laminates or laser rubber.
	**Air Assist** Prevents combustion of flammable materials, helps to direct debris and fumes towards the exhaust vents and protects the lens. Can be fully controlled by the JobControl software.
	**Lenses** Different applications require different lenses to obtain the best possible result. The Speedy 300 can be equipped with lenses of 1.5, 2.0, or 2.5 inch focal lengths.
	**Exhaust System** A powerful exhaust system is essential for the continued safe operation of your laser machine and can offer much-needed protection for you, your employees, and the environment. Trotec offers a broad range of Atmos exhaust systems that can be used with the Speedy 300 for any type of laser application. All Trotec exhaust systems can be fully controlled via the JobControl software including automatic shutdown when the laser is not operating.

Speedy 300 Applications

Materials that can be processed with the **Speedy 300**:

Material	Engraving	Cutting	Marking
Acrylics	o	o	
Coated metals			o
Delrin	o	o	
Stainless steel			o
Anodized aluminum			o
Veneer	o	o	
Fabrics	o	o	
Glass	o		
Wood	o	o	
Laser rubber	o	o	
Ceramics	o		o
Cork	o		
Plastics	o	o	
Leather	o	o	
MDF	o	o	
Microporous rubber	o	o	
Paper	o	o	
Polyester	o	o	
Stone	o		

AGENDA ITEM
City Council Meeting
Meeting Date: October 12, 2023
Submitted by: Julie Goodsell
Submitting Department: City Clerk

Special Items & Presentations

St. George Regional Hospital's Board Chair Cyndi Gilbert and Hospital Administrator Natalie Ashby will be presenting on current updates to the hospital programs.

PETITIONER: Becki Bronson **DEPARTMENT:** City Clerk

RECOMMENDATION:

Approve the presentation

Background:

Fiscal Impact:

Budgeted Item: No

Attachments:

- Cover Page

AGENDA ITEM
City Council Meeting
Meeting Date: October 12, 2023
Submitted by: Julie Goodsell
Submitting Department: City Clerk

Department Reports

Mayor's Comments and Reports

PETITIONER: Julie Goodsell **DEPARTMENT:** City Clerk

RECOMMENDATION:

Background:

Fiscal Impact:

Budgeted Item: No

Attachments:

- Cover Page

AGENDA ITEM
Technical Review Meeting
Meeting Date: October 3, 2023
Submitted by: Julie Goodsell
Submitting Department: City Clerk

Department Reports

City Council and Staff Comments and Reports

PETITIONER: Julie Goodsell **DEPARTMENT:** City Clerk

RECOMMENDATION:

Background:

Fiscal Impact:

Budgeted Item: No

Attachments:

-

AGENDA ITEM
City Council Meeting
Meeting Date: October 12, 2023
Submitted by: Sungman Kim
Submitting Department: Development Services

Administrative

Consideration of Conditional Use Permit Case No. CUP-23-005 (Butterfly of Life Spa & Wellness) to approve a Psychic Arts Practitioner at 114 N. Sandhill Blvd, in the Central Business District Commercial (CR-3) Zone.
- **Public Hearing**
- **Possible Action**

PETITIONER: Kaye Ashbridge **DEPARTMENT:** Development Services

---

RECOMMENDATION:

Open the public hearing for comment and approve Conditional Use Permit Case No. CUP-23-005.

Background:

The applicant is requesting that the City Council find the use of 'Psychic Reading', at 114 N. Sandhill Blvd, to be in a manner conforming with the purpose of the Commercial Central Business District (CR-3) and to have characteristics similar to other conditional uses in the zone. By doing so, the applicant wants to add Psychic Reading uses to what 'Butterfly of Life Spa & Wellness' have managed under the license of the drugless practitioner (for Reiki practices and such), the health club (for yoga) and the massage establishment. The 'Butterfly of Life Spa & Wellness' recently canceled the massage establishment license.

Fiscal Impact: None

Budgeted Item: No

Attachments:
- Cover Page
- CUP-23-005 Staff Memo.docx
- Butterfly of Life Vicinity Map.pdf
- CUP-23-005 Application.pdf

To:	Honorable Mayor and City Council
From:	Simon Kim, Deputy Director of Development Services
Date:	Technical Review – October 3, 2023 City Council Meeting – October 10, 2023
RE:	**Consideration of Conditional Use Permit Case No. CUP-23-005 (Butterfly of Life Spa & Wellness) to approve a Psychic Arts Practitioner at 114 N. Sandhill Blvd, in the Central Business District Commercial (CR-3) Zone.**

Background

The use of 'Fortune Telling' can only be permitted through a Conditional Use Permit at CR-3 zone. (Mesquite Municipal Code 9-7W-3) It is not allowed in any other zones within the City.

The applicant is requesting that the City Council find the use of 'Psychic Reading/Consulting', at 114 N. Sandhill Blvd, to be in a manner conforming with the purpose of the Commercial Central Business District (CR-3) and to have characteristics similar to other conditional uses in the zone. By doing so, the applicant wants to add Psychic Reading/Consulting uses to what 'Butterfly of Life Spa & Wellness' have managed under the license of the drugless practitioner (for Reiki practices and such), the health club (for yoga) and the massage establishment. The 'Butterfly of Life Spa & Wellness' recently canceled the massage establishment license.

LOCATION

The 'Butterfly of Life Spa & Wellness' has been in the Northeast of the intersection between North Sandhill Blvd and East 1st North St. since November 26, 2022.

Figure 1. Location Map



Project Description:

The 'Butterfly of Life Spa & Wellness' only occupies 760 square feet office area. The proposed Psychic Reader establishment will be a part of 'Butterfly of Life Spa & Wellness' that will utilize existing reception, rest rooms, and consulting office areas. The applicant proposes to offer spiritual readings to one (1) to four (4) individual groups per day, mostly by appointment, for five (5) days a week from 10:00 a.m. to 5:00p.m.

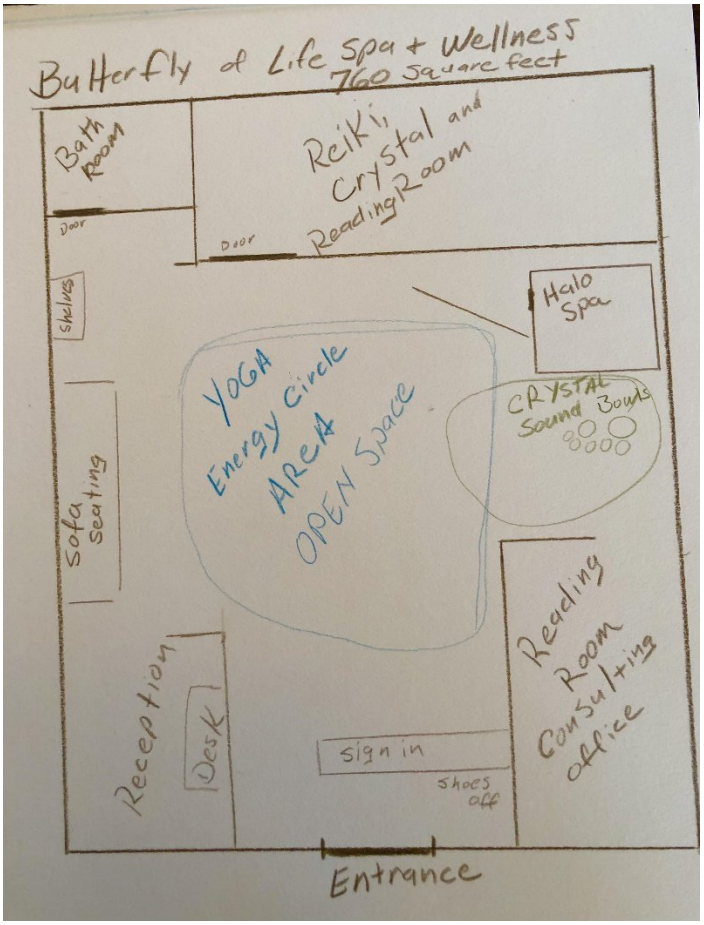
In the past, the 'Butterfly of Life Spa & Wellness' provided massage service to four (4) to eight (8) people per day in the same area that will be utilized for Psychic Readings/Consulting.

More specifically, as can be seen on the Figure 2, there will be two (2) areas related to psychic readings:

- The first area near the entrance, called 'Reading Room Consulting Office,' is an area separated by office partitions. There is no privacy in this area. The applicant will be utilize this area for her waiting and initial consulting space.

- The second area, called 'Reiki, Crystal, and Reading Room,' will be shared by all users when they need privacy.

Figure 2. Floor Plan & Operations



Key Facts

Location	Zoning	Planned General Uses	Current Uses
Project Site	CR-3	Central Business District	Cloud 9 Vapor; Exquisite Blooms; Butterfly of Life Spa & Wellness; Heavenly Gift Shop; Jensen Property Management; Realty One Group.
North	CR-2	General Commercial	Fast Track Car Wash; Big O Tires.
South	CR-3	Central Business District	The Lindi Corp. (HVAC/Plumbing/Repair; SF house built in 1941) & SF house built in 1957
East	CR-3	Central Business District	Mesa Investment LLC (SF house built in 1906)
West	CR-3	Central Business District	Auto Zone

SETTING

Figure 3. Zoning Map

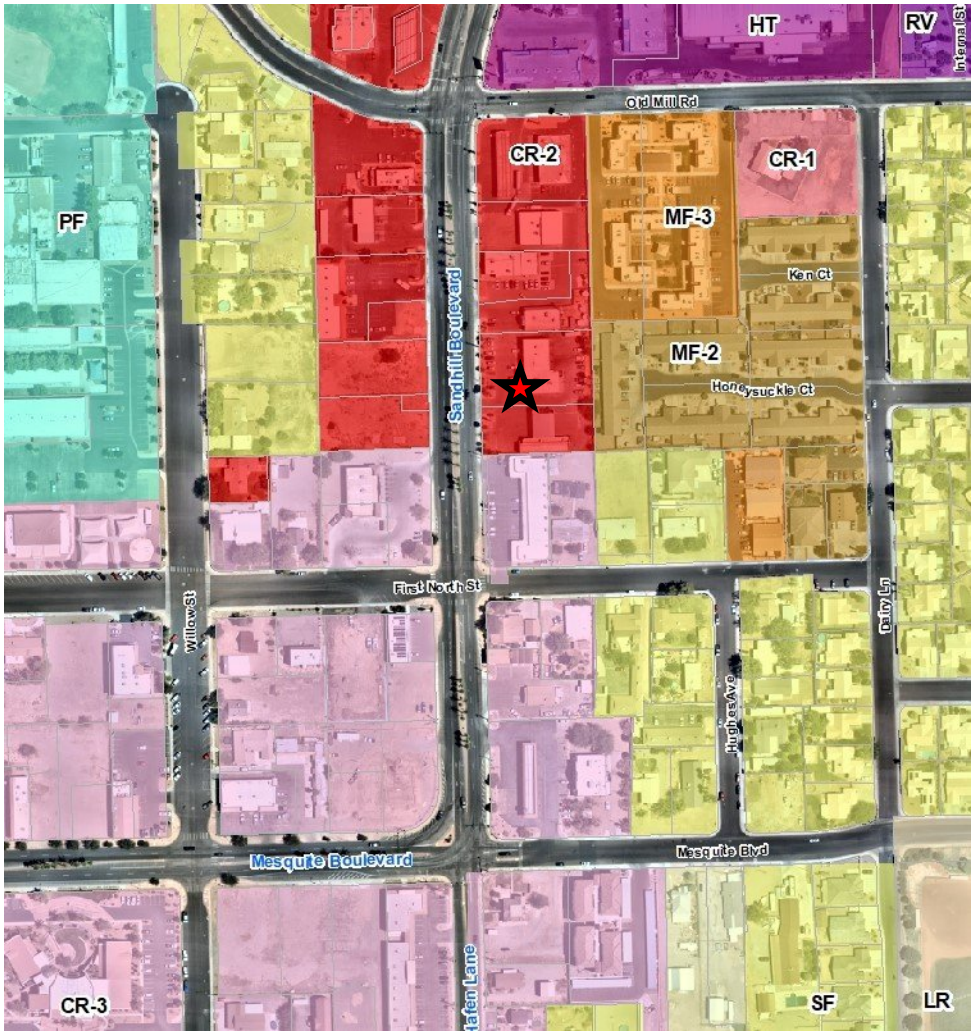


Figure 4. Existing Land Use

North



West



The Site



East



South



Analysis

REVIEW CRITERIA (PER MMC 9-5-3.E.3)

a. Whether the proposed use at the specified location is consistent with the policies embodied in the adopted master plan;

- The proposed use is consistent with several policies under 'Downtown Revitalization' section of the Master Plan:

  LU.6.2 Encourage office and commercial development in the Downtown Central Business District to serve community needs.
  LU.6.3 Encourage tourism-based businesses.
  LU.6.4 Incorporate public art in the downtown.

- The applicant shares an office space of 760 square feet; may assist local tourism; and provide a form of public arts to the public.

b. Whether the proposed use is consistent with the general purpose and intent of the applicable zoning district regulations and complies with the requirements of the zoning ordinance;

- The general purpose (MMC 9-7W-1) of the Central Business District (CR-3) is to provide retail, service, office, and mixed uses that serve the entire community. The proposed use adds such variety to the market selection.

- Throughout the City, CR-3 Zone only allows 'Fortune Telling' through a conditional use. It is the only applicable zone for the use. The use will serve the entire community and the applicant will share the existing office space with others.

c. Whether the proposed conditional use may be materially detrimental to the public health, safety, convenience and welfare, or may result in material damage or prejudice to other property in the vicinity;

- Under the current setting, the proposed use will have a minimal, if any, impacts to the area. It is not expected to be materially detrimental to the public health, safety, convenience and welfare. Also, it will neither result in any material damages nor prejudice to other property in the vicinity. The applicant will offer consulting services to small groups of people at a time, mostly by appointment, and such practices are consistent with the services currently offered by the others in the area.

d. Whether the proposed use is compatible with and preserves the character and integrity of adjacent development and neighborhoods and includes improvements or modifications either on site or within the public rights of way to mitigate any adverse impacts which may result from the development, such as traffic, noise, odors, visual nuisances or other similar adverse effects. Such improvements or modifications may include, but shall not be limited to, the placement or orientation of buildings and entryways, parking areas, buffer yards and the addition of landscaping, walls or both, to ameliorate such impacts;

- The proposed use share the 760 square-foot area with others, and replace those traffics previously generated by the massage service. It offers one-on-one consulting, and there will be no noise, odors, or other similar adverse effects. Signs, if proposed, will be reviewed and be conform to the Mesquite Municipal Codes. It will occupy existing spaces in the unit and proposes no exterior changes.

e. Whether the proposed use will generate pedestrian and vehicular traffic which will be hazardous to the existing and anticipated traffic in the neighborhood.

- The proposed use will not generate pedestrian and vehicular traffic greater than what has been there previously.

Recommendation

Staff recommends that the City Council hold a public hearing, and approve Conditional Use Permit Case No. CUP-23-005 'Butterfly of Life Spa & Wellness', to establish a psychic arts office at 114 N. Sandhill Blvd., subject to staff's recommendations.

Conditions of Approval:

Building Department
- Standard Conditions as applicable.

Planning
- Business license shall be acquired.
- Required license taxes shall be paid.

Public Works
- Standard Conditions as applicable.

Sanitation
- Standard Conditions as applicable.

Solid Waste
- Standard Conditions as applicable.

Fire & Rescue Department
- Meet all fire codes.

Police Department
- No Concerns.



Conditional Use Permit CUP 23-005
Butterfly of Life Spa & Wellness
An Addition of Psychic Arts

Mesquite Nevada

0 125 250 500 Feet

N

Mesquite
Nevada

Conditional Use Permit

Project Information

Project Name Butterfly of Life Spa + Wellness

Project Location 1141 No. Sandhill Blvd. Mesquite NV 89027

Assessor's Parcel Number(s)

Existing Zoning Gross Acres

Please explain the intent of this request To Accompany Business Lic.
Psychic Arts / Drugless Practitioner

Applicant Signature Kaye Ashbridge Date 30/8/23

Applicant Information

Property Owner(s)

Mailing Address

Phone No Email Fax No

Applicant (if different than Owner) Kaye Ashbridge

Mailing Address 533 Salerno Court Mesquite NV 89027

Phone No 725-289-4646 Email kayeashbridge@gmail.com Fax No

Contact Person/Representative (if different than Owner)

Mailing Address

Phone No Email Fax No

Office Use Only

Case No CUP-23-005 Application Fee $350

Date Received 8/30/23 Noticing Fee $ 300

Received By JL Planner

Planning and Environmental Resources
10 E. Mesquite Blvd., Mesquite, NV 89027
Phone (702) 346-2835, FAX (702) 346-5382, www.mesquitenv.gov

Mesquite
Nevada

Property Owner/Applicant Affidavit

Project Information

- ☐ Administrative Adjustment
- ☐ Temporary Commercial Permit
- ☐ Development Code Amendment
- ☐ Annexation
- ☐ Variance
- ☐ Final Map
- ☐ Boundary Line Adjustment
- ☐ Zoning Verification
- ☐ Street Name / Number Change
- ☐ Development Agreement
- ☐ Abandonment
- ☐ Tentative Map
- ☐ Extension of Time
- ☐ Architectural / Site Plan Review
- ☐ Zoning / Master Plan Amendment
- ☐ Parcel Map
- ☒ Conditional Use Permit
- ☐ Other _____

Project Location 114 No. Sandhill Blvd. Mesquite, NV 89027

Assessor's Parcel No(s) _____

Applicant Information

Property Owner(s) Irene Love

Mailing Address 114 N. Sandhill Blvd. Mesquite NV 89027

Applicant (if different than Owner) Kaye Ashbridge

Mailing Address 533 Salerno Ct. Mesquite NV. 89027

(I,We) the undersigned, being duly sworn, deposed and say that (I,We) are the applicant(s) and/or property owner(s) of record on the tax rolls of the property involved in the application, and that the information on the attached map and property owners list, all plans, drawings, and sketches attached hereto and all the statements and answers contained herein are in all respects true and correct to the best of my knowledge and belief, and the undersigned understands that the applicable application must be complete and accurate before a hearing can be advertised; that any application is neither finally granted nor denied until acted upon by the Mesquite City Council or the Director of the Planning Department or their designee, where applicable. The undersigned being duly sworn on oath further states that this affidavit is made and signed in connection with an Application for a Hearing before the Mesquite City Council and that the undersigned acknowledges that they have carefully read the application and notices included on this affidavit and they understand every part thereof, and are in consent with the information provided with said application. The undersigned further state that they rely wholly upon their own judgment and understanding in signing this affidavit and are not relying in any way upon an employee, officer, or other representative of the City of Mesquite.

Property Owner Signature Irene Love Print Name Irene Love

Applicant Signature Kaye Ashbridge Print Name Kaye Ashbridge

Notary Public

SUBSCRIBED AND SWORN TO BEFORE ME THIS 31 **DAY OF** August

BY Irene Love **AS THE OWNER/APPLICANT**

NOTARY PUBLIC Jesselyn Leavitt **MY COMMISSION EXPIRES** 1/6/2024

JESSELYN LEAVITT
Notary Public, State of Nevada
No. 16-1373-1
My Appt. Exp. Jan. 6, 2024

Mesquite
Nevada

Property Owner/Applicant Affidavit

Project Information

- ☐ Administrative Adjustment
- ☐ Temporary Commercial Permit
- ☐ Development Code Amendment
- ☐ Annexation
- ☐ Variance
- ☐ Final Map
- ☐ Boundary Line Adjustment
- ☐ Zoning Verification
- ☐ Street Name / Number Change
- ☐ Development Agreement
- ☐ Abandonment
- ☐ Tentative Map
- ☐ Extension of Time
- ☐ Architectural / Site Plan Review
- ☐ Zoning / Master Plan Amendment
- ☐ Parcel Map
- ☒ Conditional Use Permit
- ☐ Other _____

Project Location 114 No. Sandhill Blvd. Mesquite NV 89027

Assessor's Parcel No(s) _____

Applicant Information

X Property Owner(s) Irene Love

Mailing Address 114 N. Sandhill Blvd VO STD, Mesquite NV 89027

Applicant (if different than Owner) Kaye Ashbridge

Mailing Address 533 Salerno Ct. Mesquite NV. 89027

(I,We) the undersigned, being duly sworn, deposed and say that (I,We) are the applicant(s) and/or property owner(s) of record on the tax rolls of the property involved in the application, and that the information on the attached map and property owners list, all plans, drawings, and sketches attached hereto and all the statements and answers contained herein are in all respects true and correct to the best of my knowledge and belief, and the undersigned understands that the applicable application must be complete and accurate before a hearing can be advertised; that any application is neither finally granted nor denied until acted upon by the Mesquite City Council or the Director of the Planning Department or their designee, where applicable. The undersigned being duly sworn on oath further states that this affidavit is made and signed in connection with an Application for a Hearing before the Mesquite City Council and that the undersigned acknowledges that they have carefully read the application and notices included on this affidavit and they understand every part thereof, and are in consent with the information provided with said application. The undersigned further state that they rely wholly upon their own judgment and understanding in signing this affidavit and are not relying in any way upon an employee, officer, or other representative of the City of Mesquite.

Property Owner Signature Irene Love Print Name Irene Love

Applicant Signature Kaye Ashbridge Print Name Kaye Ashbridge

Notary Public

SUBSCRIBED AND SWORN TO BEFORE ME THIS 30 **DAY OF** August

BY Kaye Ashbridge **AS THE OWNER/APPLICANT**

NOTARY PUBLIC Jesselyn Leavitt **MY COMMISSION EXPIRES** 1/16/2024

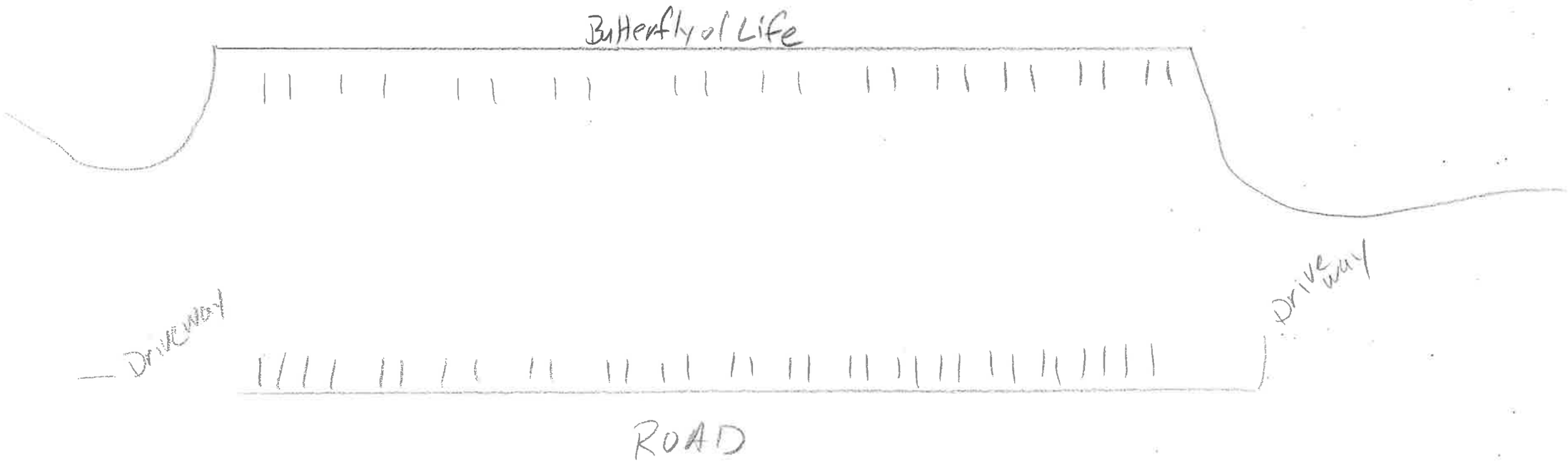
CITY OF MESQUITE
10 E MESQUITE BLVD.
MESQUITE NV 89027 702-346-5295

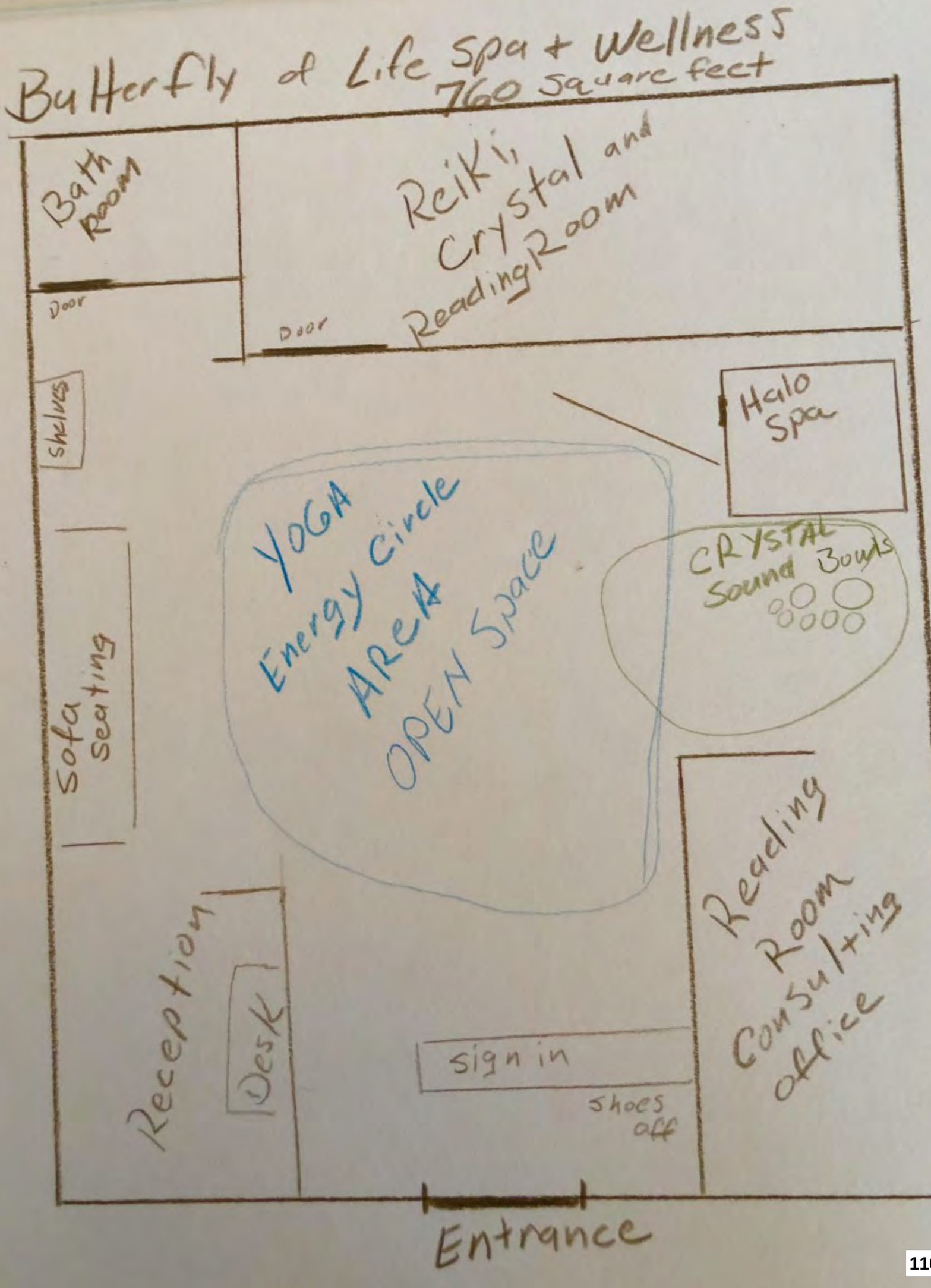
Receipt No: 2.051869 Aug 31, 2023

Kaye Ashbridge

Previous Balance:	.00
PLANNING	
CUP-23-005	350.00
10-32-500	
ZONE VARIANCE FEES	
PLANNING	
Noticing Fee	300.00
10-32-500	
ZONE VARIANCE FEES	
Total:	650.00
CHECK	
Check No: 107	650.00
Payor:	
Kaye Ashbridge	
Total Applied:	650.00
Change Tendered:	.00

08/31/2023 10:30 AM


Butterfly of Life
Driveway
Driveway
ROAD


Butterfly of Life Spa + Wellness
760 square feet
Bath Room
Door
Reiki, Crystal and Reading Room
Door
Halo Spa
shelves
YOGA Energy Circle AREA OPEN Space
CRYSTAL Sound Bowls
Sofa seating
Reception
Desk
sign in
shoes off
Reading Room Consulting office
Entrance

AGENDA ITEM
City Council Meeting
Meeting Date: October 12, 2023
Submitted by: Tysha Blaber
Submitting Department: Public Works

Administrative

Consideration of the Selection of Professional Architectural Services for Animal Shelter Design.

- **Public Comments**
- **Discussion and Possible Action**

PETITIONER: Travis H. Anderson P.E. Public Works Director **DEPARTMENT:** Public Works

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RECOMMENDATION:

Recommend the selection of Aptus Group for the Professional Architectural Services for Animal Shelter Design and direct staff to begin negotiations for the design services.

Background:

On July 25, 2023 the City of Mesquite Public Works Department issued a Request for Proposals for Professional Architectural Services for Animal Shelter Design.

On September 5, 2023 we received four submittals for review from Aptus Group, IZ Design Studio, PGAL LLC and Richardson Wetzel Architects. The proposals have been evaluated and graded in accordance to the RFP by five independent and separate reviewers. Oral interviews also took place to evaluate each firm. Based on the evaluations and oral interviews, Aptus Group was selected by the evaluation team.

Upon approval by the City Council, staff will begin negotiations with Aptus Group to develop a scope of services and a design fee.

Fiscal Impact: Funding for this project will come from the American Rescue Plan (Animal Control Building Expansion) GL Account No. (32-49-740) Fund

Budgeted Item: Yes

Attachments:

- Cover Page
- RFQSpecifications_AnimalShelterExpansionDesign_Jul23.pdf
- AptusGroup_Submittal.pdf
- IZDesignStudio_Submittal.pdf
- PGAL_Submittal.pdf
- RWA_Submittal.pdf

Request for Qualifications

(RFQ PW 2023-002)

Professional Architectural Services

For Animal Shelter Expansion Design

RFQ Submission Date: September 5, 2023, 3:00 p.m. (Local Time)

July 25, 2023

Prepared by:
City of Mesquite Public Works
10 E Mesquite Boulevard
Mesquite NV 89027
(702)346-5237

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Request for Qualifications

The City of Mesquite, NV is soliciting Statement for Qualifications from qualified Professional Architectural Firms. It is the intent of the City of Mesquite that professional services be procured in accordance with NRS 332 of the Nevada Code, NRS 332.115 1.(b) Professional services. Selection of the most highly qualified respondent(s) will be made on the basis of demonstrated competence and qualifications submitted in response to this RFQ.

Objective and Background

As the City of Mesquite continues to grow, so do the needs of the existing animal shelter. The existing shelter was constructed in 1998 consisting of concrete block construction. The City of Mesquite is soliciting the services of a professional architectural firm to aid in design services for the expansion of the existing facility. Currently the City of Mesquite is contemplating the expansion of the facility to be an actual expansion of a existing building with an addition to the existing building and the other concept is for the expansion of the facility to be another new building in the same area but detached from the existing building. It is anticipated the new addition would consist of approximately 4,000 square feet of new usable space.

Scope of Services

The scope of services may include, but are not limited to:

- Project planning to include code analysis, value engineering constructability, preliminary cost estimates, and schedule development.
- Prepare conceptual drawings and renderings, including interior and façade.
- Complete design, including civil, structural, architectural, and mechanical
- Design of all site improvements, including but not limited to, parking and landscaping.
- Evaluation of site to include survey, geo technical evaluation, environmental, and existing utilities.
- Comprehensive project design, to include the building, site, and subterranean utilities.
- Update the budget and schedule once the location and design are finalized.
- Permitting for all aspects of the project.
- Development of complete solicitation documents.
- Review of questions during solicitation, and preparation of addenda.
- Comprehensive evaluation of bid responses, and preparation of recommendation for award.
- Construction of the project.
- Project management to assure subcontractors are performing to design and product specifications.
- Schedule management to assure on-time completion.
- Weekly on-site meetings with City staff for updates.
- Project closeout, delivering manuals, establishing warrantees, equipment training, final inspection and acceptance, execution of punch list, and record drawings.

Pre-submittal Conference; Questions & Addenda

A meeting and site tour will be held at Mesquite City Hall, 10 East Mesquite Boulevard, Mesquite, Nevada 89027 on Tuesday, August 15, 2023, at 10 am pacific standard time. There will be a short formal presentation and staff will be in attendance to answer questions. Any answers to questions that change or substantially clarify the RFQ will not be official unless verified by an addendum. Only answers to questions that change or substantially clarify the RFQ will be included in an addendum.

It is important that all potential respondents are given clear and consistent information. Therefore, all respondents are required to submit any questions related to this project or selection process in writing so answers can be distributed to all registered respondents. Questions about the interpretation of

specifications or the RFQ process should be directed in writing to Travis H. Anderson, P.E., Public Works Director, at tanderson@mesquitenv.gov. Questions must be received by Tuesday, August 29, 2023 by 3 pm (PST). No inquires received after that date will be given any consideration. No phone calls, please.

Any interpretation will be available to prospective Responders in the form of an addendum to the specification. Any addenda to this RFQ will be issued no later than Thursday, August 31, 2023.

RFQ Schedule

It will be incumbent on each respondent to understand the importance of adhering to the schedule included herein. Respondents shall assume full responsibility for the timely delivery of submittals. Those received after the deadline stated will not be considered.

Anticipated Schedule

Date	Event
July 31, 2023	Release RFQ
August 15, 2023	Pre-Submittal Meeting / Site Tour
August 29, 2023	Questions / Clarifications regarding RFQ due
August 31, 2023	Addenda Issued
September 5, 2023	**RFQ Submission Deadline**
September 19, 2023	Interviews with shortlisted firms/teams
October 10, 2023	Selection and recommendation to City Council

Qualifications

The responding firm shall present their Statements of Qualifications as outlined in the "Submittal Requirements" section of this document. Respondents must have adequate organization, facilities, equipment and personnel to ensure prompt and efficient service to the City of Mesquite. The City reserves the right to inspect the facilities and organization or to take any other action necessary to determine ability to perform in accordance with the terms and condition of the Contract. In the event the responses do not meet the Owner's requirements, alternate delivery methods may be pursed. The Owner reserves the right, at its sole discretion, to accept or reject any or all proposals and maintains no obligation to select any proposal.

Submittal Procedures

Firms shall submit five (5) original submittals. Submittals will be received until 3pm (PST) on Tuesday, September 5, 2023. Statements of Qualifications not submitted by that time will be refused. State of Qualifications shall not be valid unless sealed in a single envelope or box marked:

City of Mesquite, Nevada
Request for Qualification - (RFQ PW 2023-002)
Professional Architectural Services for Animal Shelter Expansion Design
Attention: City Clerk
10 East Mesquite Boulevard
Mesquite, Nevada 89027

Content and Format of Proposal Package

Firms submitting SOQ's shall have no association with elected or appointed officials that could be considered a conflict of interest. Any such relationship will subject the firm to immediate disqualification in consideration for this project. City staff will evaluate the SOQ's and will invite the most qualified firms/teams to interview with City staff prior to recommending a firm/team.

A written proposal must be submitted in the format outlined herein. Each proposal will be reviewed to determine if it is complete prior to actual evaluation. The submission shall be limited to a maximum of 20 pages (8½" X 11", font size 10 or larger). This page limit includes tabs and other dividers. Stick-on-tabs are allowed. You may include a 1-page cover letter in addition to the 20-page proposal. Double-sided pages count as 2 pages. Reference forms will not count towards page limit.

The qualifications statement shall consist of the following information, tabbed as identified and in the order indicated below:

Section 1 – General Information

- Description of firm/team
- Legal company organization; organization chart with names. Organizational chart shall also include major subcontractors. Note that no substitutions to the proposed project team of the selected firms(s) can be made without the prior written approval of the City.
- Identify the Project Manager, all licensed contractors, all licensed subcontractors, and all licensed design professionals who the firm intends to assign to this project.
- List of applicable Nevada licenses for Architecture, Engineering, or other trades/professions pertinent to the project requirements.

Section 2- Relevant Firm Experience

- Applicant's overall reputation, service capabilities and quality as it relates to this project.
- List and briefly describe 3-5 comparable projects completed by your firm/team or currently in progress; include your firm's role, and discuss contract amendment history, if applicable. For each project, include contract value and construction value (original value plus contract amendments, if applicable), project owner, project location, contract name and title, address, current and accurate telephone number, fax number, and email address (if available). Include the initial contract price, final contract price, and an explanation for any difference between the two. Provide the initial dates for scheduled start and finish and the actual start and finish dates, along with an explanation of what caused any difference.
    - Projects involving municipal public safety buildings will have an increased weight in the evaluation process.
    - Projects involving municipal fire stations will receive maximum consideration in the evaluation process.
- A minimum of three referrals and references from other agencies and owners. If possible, references should be from the projects listed above.
- Type and amount of self-performed work.

Section 3 –Team Experience & Qualifications

- Describe each team member's position within the firm: experience, certifications, and qualifications. At a minimum the lead designer, project manager, and construction manager, should be identified and available for interview if the firm/team is short listed.
- Provide a statement that all professional sub-consultants were chosen based upon qualifications and without consideration of price.
- Briefly describe each team member's role on this project.
- Provide "team" experience working together on similar projects.

Section 4 – Project Understanding, Approach & Project Management

- Describe your understanding of the project.
- Identify and discuss any potential problems during design and construction.
- Identify and discuss methods to mitigate those problems.
- Describe the work you anticipate self-performing, and the work you anticipate being performed by sub-consultants/subcontractors. Discuss access and capacity of the sub-contractors as well as the subcontractor's history with your firm/team and their qualifications.
- Provide schedule; identify and discuss ideas to accelerate the overall schedule.
- Describe approach to maintaining operations at the facility during construction activities if same location is used.
- Describe approach to coordination with vendors for startup, training, and warranty compliance.
- Describe your approach to change orders.
- Describe your planning, scheduling, estimating, and construction management tools.
- Describe your quality control plan and dispute resolution.

Section 5 – Other Factors

- Describe approach to safety management. Provide current safety ratings, practices, and firm approach to safety. Note, proposers are directed not to submit full safety plans, however, the City may request a copy of safety plans if deemed necessary for the selection process or project implementation.
- A description of current and projected workload as it relates to the team's ability to complete the project in a timely manner including level and magnitude of involvement. For the purpose of gauging capacity to handle this project along with other projects without disruption on the City's schedule.
- Provide statement regarding your assurance that this engagement will not result in a conflict of interest.
- Relevant factors impacting the quality and value of work.
- Any other information pertinent to the team's ability to complete the project.

Selection Process

This RFQ provides information necessary to prepare and submit qualifications for consideration and ranking by the City of Mesquite. It is the intent of the City to appoint a selection committee to review the submitted Statements of Qualifications. This committee will review each qualification submittal and rank the submittal based on the criteria requirements specified within this RFQ. The City will invite three teams/firms for interviews. Companies are hereby notified that the interview process will quickly follow the submittal deadline and firms should prepare their submittal and proposed team accordingly. Elaborate presentations and submittals during the interview process are not expected or requested. Each interview will last no more than 1 hour

with 30 minutes allowed for a presentation and a 30 minute question and answer session. At the conclusion of the interviews the selection committee will rank the firms based on the selection criteria and the interviews. The City will provide written notification to all firms regarding final selection by October 10, 2023.

Upon completion of the selection process, the highest ranked firm will be asked to submit a fee proposal to begin contract negotiations for a fair and reasonable price. By submitting its Statement of Qualifications in response to this RFQ, respondent accepts the evaluation process as outlined in the following section, acknowledges, and accepts that determination of the "most qualified" firm may require subjective judgments by the City.

Timely completion is a priority on this project. Preferred consideration will be given to teams that are able to deliver the project within the expected timeline. Success record on this particular aspect must be clearly reflected on the submittal.

Evaluation Criteria

1. General Information about the Team/Firm (10%)

2. Relevant experience of the Team/Firm (25%)

3. Team experience and qualifications (25%)

4. Project Understanding, Approach, and Project Management (25%)

5. Other Factors (15%)



Mesquite NV

City of Mesquite GIS
Date: 7/25/2023
Path: S:\PublicWorks\Engineering\RFQ\RFQ PW 2023-002 Animal Shelter Expansion\Exhibit A.mxd

EXHIBIT "A" EXISTING ANIMAL SHELTER - 795 HARDY WAY

0 12.5 25 50 75 100 Feet



Mesquite NV

City of Mesquite GIS
Date: 7/25/2023
Path: S:\PublicWorks\Engineering\RFQ\RFQ PW 2023-002 Animal Shelter Expansion\Exhibit B.mxd

EXHIBIT "B" EXPANSION CONCEPTUAL LOCATIONS

0 12.5 25 50 75 100 Feet

REQUEST FOR QUALIFICATIONS

PROFESSIONAL ARCHITECTURAL SERVICES FOR ANIMAL SHELTER DESIGN

FRQ PW 2023-002

City of Mesquite, Nevada
Department of Public Works

September 1, 2023



241 West Charleston Boulevard Suite 145
Las Vegas, Nevada 89102
702.839.1200 / aptusgroup.com

Travis H. Anderson, P.E.
Public Works Director
City of Mesquite Public Works
10 East Mesquite Boulevard
Mesquite, Nevada 89027

RE: RFQ 2023-002 | Professional Architectural Services for Animal Shelter Design

Dear Mr. Anderson:

I would first like to thank your team for hosting a tour of the current rescue facility on August 15. Seeing the building and your current challenges gives us a sense of the factors at play, allowing us to better visualize potential solutions.

Aptus is a relationship-based consultancy focused on delivering value through architecture, interior design and master planning. We are an 11-person firm founded in 2003 and based in Downtown Las Vegas, with experience in both public and private sector work.

Our approach to the craft of architecture is simple: we believe in creating environments where people thrive, animals are cared for, and culture and communities can flourish. Our staff–many of whom have adopted pets–understand how vital it is to create a healthy, safe space for those scared and fragile animals awaiting adoption. This includes a quarantine area to prevent introduction of disease to resident healthy animals, space to play and run, noise-abatement and separation between dogs and cats to reduce stress, workspace for staff and volunteers, and comfortable meet-and-greet rooms for potential adoptions.

Our approach is:

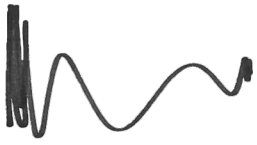
- **Human-Centered**
- **Problem Solvers**
- **Socially Uplifting**
- **Visionary, Yet Practical**
- **Sensitive to Context**
- **Immersive and Collaborative**
- **Forward Thinking**
- **Environmentally Conscious**

We have designed animal care facilities throughout Southern Nevada providing animal rescue, healthcare, and pet supplies. Most recently we completed a new location for the Nevada SPCA which utilized recognized best practices in the animal care field. The new space allowed the non-profit to increase their rescue by 30%, housing 300 animals on a given day in a building welcoming for people and healthy for animals.

We also have considerable experience working in remote areas of Nevada. Our founder, R. Brandon Sprague, FAIA, is a native Nevadan and has worked across the state since founding his practice, treating all clients in all locations as if they were a neighbor just down the block. Aptus has always provided a high level of service to each and every client whether in Pahrump, Tonopah, Mesquite, Sparks, or Amargosa Valley.

We appreciate the opportunity to bring our experience and care for animals to the Mesquite community. Please reach out with any questions. We are looking forward to working with you.

"Nevada SPCA was in a desperate situation during the pandemic, having to find a new shelter for our pets and not having the knowledge to build a new one. Brandon Sprague and Aptus told us they would be there for us through the whole process...and they were. Not only did Aptus design a new shelter for us, they designed one of the most beautiful ones in the country. We are so proud of our new home, and I believe what Aptus did for us has a direct impact on our ability to find homes for pets and to raise money to assist even more homeless animals in Southern Nevada."
-Lori Heeren, Executive Director, Nevada SPCA



R. Brandon Sprague, FAIA
Principal-in-Charge
Single Point-of-Contact
9.1.23

241 West Charleston
Boulevard, Suite 145
Las Vegas, Nevada 89102
P: 702.839.1200
e: brandon@aptusgroup.com
www.aptusgroup.com

aptus

LAS VEGAS
CHICAGO

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aptus is more than an architecture firm

Aptus was founded in 2003 by R. Brandon Sprague, FAIA, with the sole purpose of providing the highest level of professional service and delivering value to our clients through architecture, planning and interior design.

At Aptus, our team members work around an open table, engaging open communication. We believe informal, honest conversation is the best way to build trust. Trust leads to clarity of purpose, true engagement and doing the best work for every client.

Architecture can reinforce a sense of place, enhance communities and provide wellbeing for the people who live, work and interact with the spaces and places we create.

We are inspired by our clients who develop office/workplace, mixed-use, hospitality, retail, public, recreation, residential, education, restaurant, industrial/warehouse and non-profit spaces. This work includes new ground-up construction, tenant improvements, renovations, remodels and expansions.

aptus means 'suitable, appropriate, fitting in...'
It is our name because it is our purpose. We invest energy and experience to create space that is the best fit for everyone.



our core values

Passion and humility are our traits, joy is our guiding light, and community is uplifted with our work.

Community
We value thriving, sustainable communities–from home to office to neighborhood–working to create deeper connections that strengthen communities.

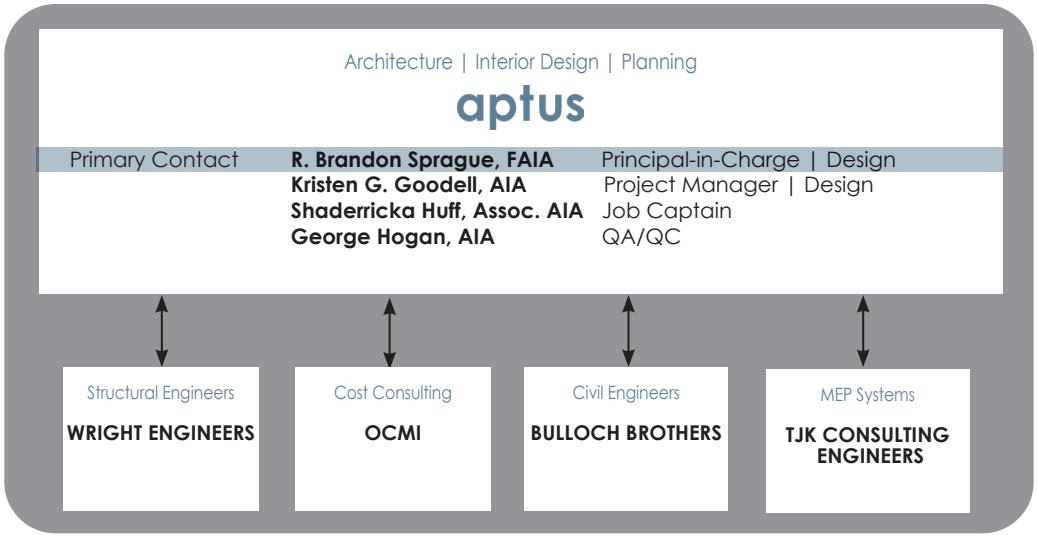
Humility
Consideration of others and the team before self. Creating an environment where all voices collaborate toward common goals between us and our clients.

Passion
Combining curiosity and caring in a relentless search for the right solution.

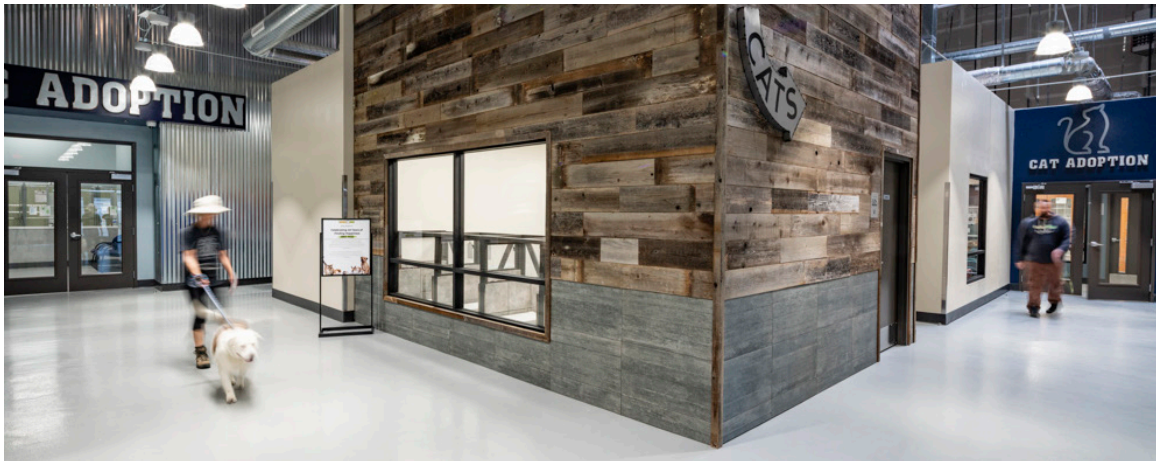
Joy
Idea to outcome and all of the conversations in between, having fun along the journey fills us with joy.

proposed team

Aptus staff will include R. Brandon Sprague, FAIA, as Principal-in-Charge and will ensure that Aptus delivers the highest level of care for this project. Kristen Goodell, AIA, will serve as Project Manager / Project Architect, bringing 25 years of experience to this project. Shaderricka Huff will assist in design and production support, with George Hogan providing quality assurance and quality control services. Other Aptus staff may be added to the team as needed at the approval of the City of Mesquite.



Aptus has a long history of partnership with our consultants. TJK Consulting Engineers is a multidisciplinary engineering firm providing electrical, mechanical, plumbing, and technology services. Wright Engineers delivers structural engineering solutions across the country. OCMI is a nationwide cost consulting firm with an 87% repeat client rate. Bulloch Brothers is located in Mesquite and has a deep understanding of specialized civil requirements of the region. All firms have experience building animal shelters or have completed work in and for the City of Mesquite.



licensure

Aptus is licensed to work in the State of Nevada. Our Business Identification number is NV20061812588. R. Brandon Sprague is licensed in the State of Nevada. His registration number is 3710.

NEVADA SPCA
Las Vegas, Nevada

Nevada Society for the Prevention of Cruelty to Animals (Nevada SPCA) was founded in 1982, as Las Vegas' original no-kill shelter. Aptus designed the interior build-out within the south western portion of an existing high bay warehouse, which will be the new location for Nevada SPCA.

The 21,800 sf tenant space remodels the existing office area, conference room, and break room. Animal care features include kennels designed to reduce dog stress and anxiety, unique cat community spaces, isolation rooms for treating animals with special medical needs and a pet food pantry. A new in-house veterinary clinic allows more animals to be helped quickly. Efficient plumbing systems and easy-to-clean surfaces prevent the spread of disease. A state-of-the-art HVAC system maintains optimum healthy temperatures for the animals year-round in the harsh desert climate, and advanced sound insulation ensures quiet inside and out.

Contact: Lori Heeren, Executive Director
5375 South Procyon Street #108
Las Vegas, Nevada 89118
702.873.7722 | lorih@nevadaspca.org
Design Start/Build Complete: 2020/2022
Construction Value: $2,000,000











LIBRARY MASTER PLAN, REMODEL AND EXPANSION

Town of Tonopah, Nevada

The Town of Tonopah was in need of a master plan to incorporate the addition to their Public Library. Aptus created a long term phased master plan to incorporate the existing library, history library, and the history home to the north of the site.

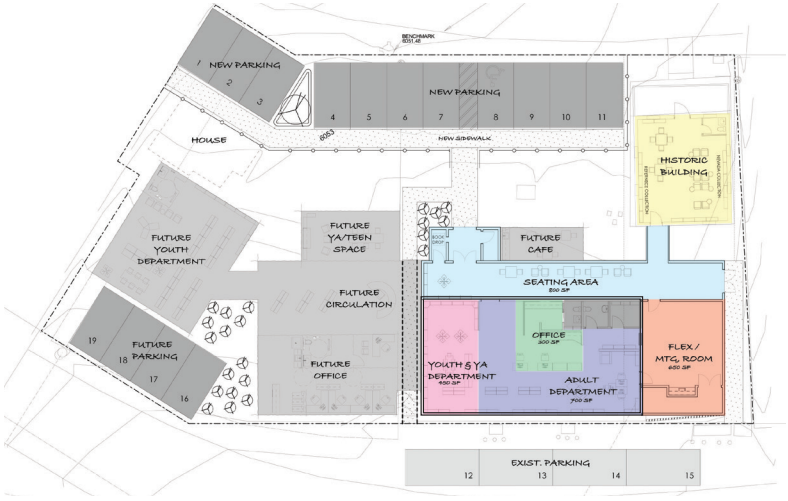
The master plan included an interior connection to the history library and additional stack areas for books, displays, reference area, and seating. A new children's library is designed to include stacks, maker/craft area with storage and story area, and a TV area for movie time.

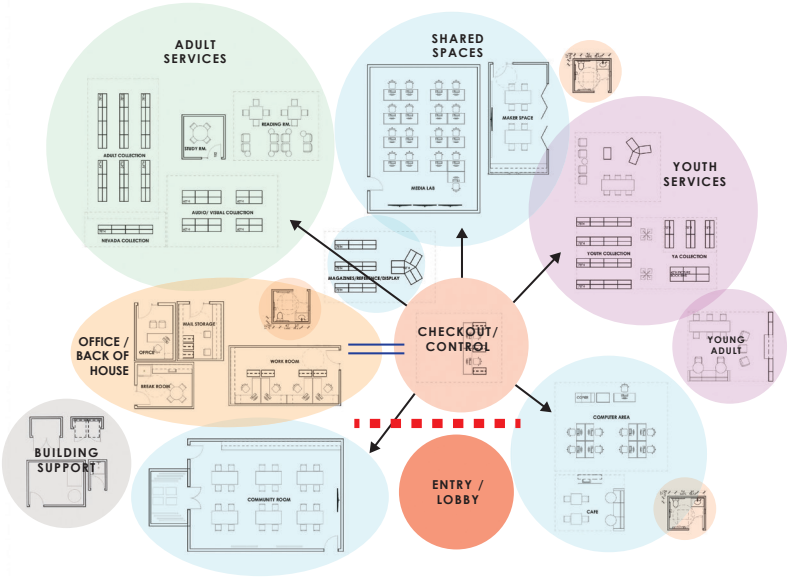
Also included in the Master Plan is a new computer lab to house eight adult stations and four child stations, and will include a coffee/ vending area. Additional components include a dedicated office, staff break/lounge area, work room with storage, community room, additional parking, and additional courtrooms.

Aptus has been privileged to work in historic Tonopah on multiple projects since 2009 including the convention center, a visitor kiosk welcome center, and child development facility.

Contact: Mrs. Dianne Ryals
Town of Tonopah
Tonopah Library District Board of Trustees
167 S. Central Street
Tonopah, Nevada 89049

Master Plan Completed: 2018









HEAVEN CAN WAIT
Las Vegas, Nevada

Heaven Can Wait Animal Society is a low-cost veterinary services non-profit dedicated to improving quality of life for cats and dogs in Southern Nevada through spay/neuter services, quality vet care, community outreach and advocacy. Previously the organization relied on the donation of surgical and recovery spaces from veterinary offices across the region. In order to increase their services to the community and implement large-scale Trap-Neuter-Return (TNR) programs for feral populations, Heaven Can Wait acquired a dedicated tenant space in Las Vegas.

Previously an office, Aptus designed a new floor plan to meet the client's needs. This included a larger surgery than is typical in a veterinary office which can accommodate multiple surgeries at once, as can the recovery area. The reception area separates dogs and cats while waiting for exams. Aptus's compact design allows for excellent care of animals in this affordable space, allowing this non-profit to continue making a vital difference to the people and pets of the region.



Location:
546 North Eastern Avenue #175
Las Vegas, Nevada 89101
702.655.4800
Design Start/Build Complete: 2008/2009
Construction Value: $300,000





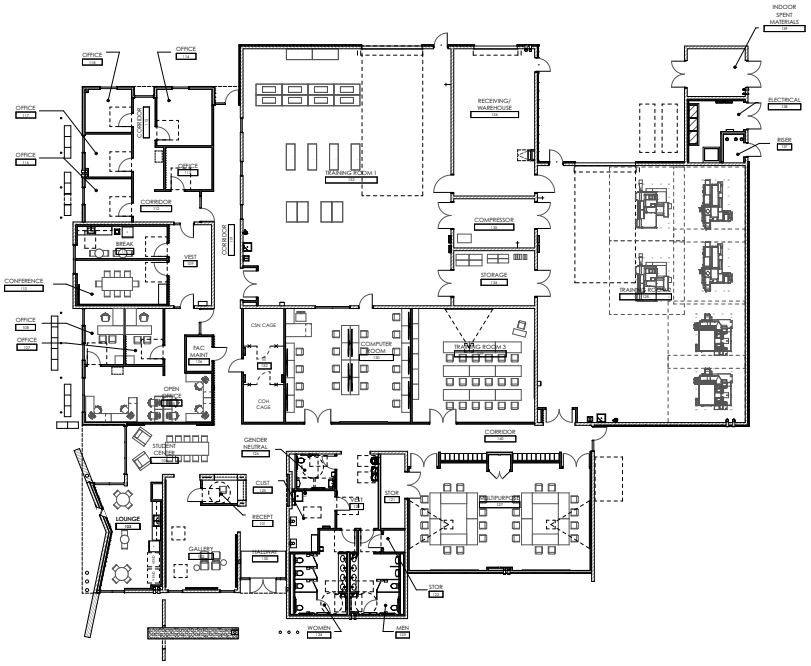
CENTER OF EXCELLENCE

Henderson, Nevada

The City of Henderson engaged Aptus to develop a leading-edge facility for training and education to serve as a model for similar facilities elsewhere in the region and the country.

Aptus researched institutions at the forefront of design and functionality that have solved design challenges in a unique and innovative fashion. Bringing that knowledge to collaborative workshops with the City and other stakeholders, we developed the written and graphic program for the facility. We also translated the concepts into a basis of design including building features and characteristics drawn from the research and then synthesized with other project constraints, such as schedule and budget. The Center received Two Green Globes in recognition of the building's sustainable design.

Opened on August 22, 2023, the Center of Excellence demonstrates the City of Henderson's commitment to improving the lives of its residents and businesses.





Contact: Kevin Thompson, Construction Project Manager
City of Henderson
240 South Water Street
Henderson, Nevada 89015
702.267.3018
liz.fuentes@cityofhenderson.com
Design Start/Build Complete: 2021/2023
Construction Value: $10,263,333



ADAPTIVE RECREATION BUILDING

Henderson, Nevada

The Henderson Outdoor Multiplay Environment, or HOME Park, will be the first sports and recreational facility in southern Nevada purposely designed for individuals of all abilities. It is currently being master planned with bid documents to be issued in 2023.

Aptus is designing the recreation building which will coordinate with the park planning and construction. Research was done by Aptus in early stages to better understand the needs of potential users and the treatments used in therapeutic recreation before beginning the design process. The building will offer dividable activity rooms, classroom, a sensory room, a calm area for those with differing sensory input tolerances, offices for staff, and an outdoor classroom.

Contact: Liz Fuentes, Construction Project Manager
City of Henderson
240 South Water Street
Henderson, Nevada 89015
702.267.3006
liz.fuentes@cityofhenderson.com
Design Start/Build: 2021/anticipated 2025
Estimated Cost: $5,000,000







references

At Aptus, we believe in building good, long-lasting relationships. As shown by the list below, we pride ourselves in our ability to keep our clients informed, involved, successful and perhaps most importantly, happy. In order to do so, we work tirelessly to build a level of trust between our clients and consultants so everyone is confident that what is said is what will be done.

Lori Heeren, Executive Director
Nevada SPCA
5375 South Procyon Street #108 | Las Vegas, Nevada | 89118
702.873.7722 | lorih@nevadaspca.org
Design-Build of renovated warehouse into temporary home the animal rescue organization

Liz Fuentes, Construction Project Manager
City of Henderson
240 South Water Street | Henderson, Nevada | 89015
702.267.3006 | liz.fuentes@cityofhenderson.com
Projects include: Center for Excellence, Adaptive Recreational Building, Fleet Maintenance Building, Pavilion Master Plan

Mark Potokar, Facilities Project Manager
City of Las Vegas
3104 East Bonaza Road | Las Vegas, Nevada | 89101
702.229.4979 | mpotokar@lasvegasnevada.gov
Projects include: Chuck Minker Sport Complex, Planning Department office renovation, West Las Vegas Training Center

Boyd Martin, Owner
Boyd Martin Construction LLC
5965 McLeod Drive | Las Vegas, Nevada | 89120
702.454.9731 | boyd@bmcnv.com
Projects include: Skyview YMCA Childcare Facility of North Las Vegas, Fairway, Bozarth, Henderson and Pahrump Chevrolet dealerships, UNLV Dorm remodel, Findlay Auto Mall photo booth

Deborah Bergin, Director of Planning & Facility Partnerships
University of Nevada - Las Vegas
4505 South Maryland Parkway | Las Vegas, Nevada | 89154
702.895.4921 | deborah.bergin@unlv.edu
Projects include: Heart of Campus, Main Campus entry, Track bleacher design, security camera upgrades - over 80 various projects since 2012

the Aptus team

We are pleased to present a team with long-standing working relationships and considerable experience in design and build of municipal facilities. Aptus has partnered with our proposed team for over a decade–some even longer–on several projects in Southern Nevada. We have a familiarity and understanding in how we collaborate and share many of the same professional values of service, consideration, and community.

Aptus staff will include R. Brandon Sprague, FAIA, as Principal-in-Charge and will ensure that Aptus delivers the highest level of care for this project. Kristen Goodell, AIA, will serve as Project Manager / Project Architect, bringing 25 years of experience to this project. Shaderricka Huff will assist in design and production support, with George Hogan providing quality assurance and quality control services.

TJK Consulting Engineers, Inc. is a Nevada Corporation founded in 1986. They are a multidisciplinary engineering firm providing electrical, mechanical, plumbing, and technology services. They bring the clients' vision to life and enhance the community with team collaboration, innovative design, and quality engineering.

Wright Engineers was founded in 1997 with the dream of being a firm that the best architects and builders would want to work with, that the best professionals would want to work for, and that colleagues and competitors would commend and respect. Structural engineering solutions you can trust, combined with exceptional client services, is what they strive to deliver every day. Offices are in Las Vegas, Orange County, Phoenix, Salt Lake City, and Dallas and licensed in all 50 states.

Founded in 1982 by Colm O'Connor, **OCMI** leads the way in estimating, project controls, and construction management solutions. They are a certified Service-Disabled Veteran-Owned Small Business with offices nationwide. OCMI customizes solutions to meet the needs of a diverse group of clients and projects of any size across the country.

Bulloch Brothers is a local civil engineering firm that has operated in Mesquite since 1988. They are committed to providing superior service to their clients and communities while offering practical, economically sound and sustainable solutions to any phase of land development. They have worked extensively with public and private clients.

statement regarding consultants

All professional consultants included in this proposal were chosen based upon qualification and without consideration of price.



R. BRANDON SPRAGUE, FAIA principal-in-charge | design

In 2003, Brandon founded Aptus, and under his leadership the firm has grown from a home-based, single-person practice into a thriving company of talented professionals, with offices in Downtown Las Vegas, California, and Chicago, Illinois.

Brandon is responsible for the overall management and design efforts of Aptus. He leads design teams to ensure projects meet the specific goals and needs of each client, and are completed within their budget and schedule. Brandon has extensive experience and skills in leading programming and visioning sessions at the project's inception; and, overseeing the entire project and ensuring that the program goals are followed and final documents are complete and accurate.

PROFESSIONAL
Registered Architect:
Nevada #3710
Licensed General Contractor:
Nevada, California
NCARB Certified

EDUCATION
Masters of Architecture,
University of Illinois at Urbana-Champaign, 1992

Bachelor of Fine Arts, University of New Mexico, 1989

PROFESSIONAL AFFILIATIONS
American Institute of Architects President, L.V. Chapter, 2002
Urban Land Institute

SELECTED INDIVIDUAL EXPERIENCE
Nevada SPCA, Las Vegas, Nevada
Heaven Can Wait, Las Vegas, Nevada
Findlay Chevrolet, Bullhead City, Nevada
Ahern Rentals, Goodyear and Yuma, Arizona
Silver State Liquors Distribution Facility, Sparks, Nevada
City of Henderson
- Adaptive Recreation Building
- Center for Excellence
- Pavilion Master Plan

Clark County
- Fire Department Training Center Renovation and Master Plan
- Fire Station #18 Lobby Remodel
- Operations Center
- Visitor & Education Center, Wetlands Nature Preserve

Town of Tonopah
- Conference Center Master Plan and Bathroom Remodel
- Visitor Kiosk
- Library Master Plan: Remodel and Expansion
- Child Development Center



KRISTEN G. GOODELL, AIA project manager | design

Kristen is a native of Las Vegas, and has worked in the architecture profession for over 25 years. As an integral part of our team, Kristen utilizes her leadership skills to coordinate crucial aspects of each project. She supervises staff in the preparation of all phases of documentation and is involved in projects from conceptual design through construction administration.

Her thoroughness and attention to detail lead to excellent drawing packages resulting in satisfied clients and contractors. In addition to her full-time career, Kristen has taught computer-aided drafting and Building Information Modeling (ArchiCad by Graphisoft) classes at the University of Nevada, Las Vegas School of Architecture since 2001.

PROFESSIONAL
Registered Architect:
Nevada #5441
NCARB Certified

EDUCATION
Bachelor of Architecture,
Magna Cum Laude,
University of Arizona,
Tucson,1998

PROFESSIONAL AFFILIATIONS
American Institute of Architects
NCARB

SELECTED INDIVIDUAL EXPERIENCE
Nevada SPCA, Las Vegas, Nevada
Findlay Chevrolet, Bullhead City, Nevada
Ahern Rentals, Goodyear and Yuma, Arizona
City of Henderson
- Center for Excellence
- Fleet Maintenance Facility
- Pavilion Master Plan
- Henderson Silver Knights Locker and Training Room Tenant Improvement

Clark County School District
- Sandy Valley Master Plan and New Gymnasium
- Green Valley High School Music Building
- Valley High School Performing Arts Theater Addition



SHADERRICKA HUFF, ASSOCIATE AIA | job captain

Shaderricka is an exuberant architectural designer, passionate about empowering anyone that she encounters. Her work encompasses a variety of typologies, to include commercial, residential, education, and master planning projects.

Inspired by her desire to create change that allows and encourages people to pursue their dreams and aspirations, Shaderricka designs meaningful spaces that encourage better lifestyles and mindsets despite any prevailing circumstances. She aspires to design comfortable living conditions for all demographics, academic spaces with new forms of pedagogy that educate children as a whole being, and communities to evoke positive change in the world.

EDUCATION

Master of Architecture,
Savannah College of Art & Design

Bachelor of Science in Architectural Studies,
Florida A&M University

PROFESSIONAL AFFILIATIONS

American Institute of Architects

SELECTED INDIVIDUAL EXPERIENCE

American Express Centurion Lounge Modifications, Las Vegas, Nevada
Harry Reid Airport Toilet Remodel, Las Vegas, Nevada
UNLV Special Needs Dental Clinic, Las Vegas, Nevada
Adaptive Recreation Building, Henderson, Nevada
Skidaway Island Baptist Church Youth Recreation Addition, Savannah, Georgia
Savannah-Chatham County Public School System Transportation and Operations Masterplan, Savannah, Georgia
Coastal Development Spec Homes Palmetto Bluff, Bluffton, Georgia
Park Place Outreach Accessibility Modifications, Savannah, Georgia
Lennar Lost Key Townhomes Development, Pensacola, Florida



GEORGE HOGAN, AIA | QA/QC

George has worked as a Project Manager and team leader on a great number of diverse projects throughout the United States and internationally. With over 30 years of design, construction document and construction administration related experience, he has a proven track record of delivering high quality projects to his clients. his experience includes commercial, healthcare, correctional, educational, hospitality and residential projects.

PROFESSIONAL

Registered Architect:
Illinois 001-013770

EDUCATION

Bachelor of Architecture
Louisiana Tech University

AFFILIATIONS

National Organization of Minority Architects
American Institute of Architects

SELECTED INDIVIDUAL EXPERIENCE

Nevada SPCA, Las Vegas, Nevada
Decatur Desert Plaza, North Las Vegas, Nevada
YMCA Skyview Childcare Facility, North Las Vegas, Nevada
University of Nevada, Las Vegas, Las Vegas, Nevada
Track & Field Bleacher Design
Heart of Campus
Campus Services Building
Findlay Chevrolet, Bullhead City, Nevada
Housing on Rainbow, Las Vegas, Nevada
City of Henderson Center for Excellence, Henderson, Nevada
Las Vegas Convention Center - Renovation - Phase 3, Las Vegas, Nevada
Las Vegas Convention Center - Expansion - Phase 2, Las Vegas, Nevada
Clark County School District - Sig Rogich MS - Assessment And Construction, Las Vegas, Nevada
Clark County Splash Pad, Las Vegas, Nevada
Elysian At Flamingo, Las Vegas, Nevada

consultant similiar and local experience

- Boulder City Animal Shelter
- City of Mesquite Anthem
- City of Mesquite Cemetery
- City of Mesquite Fire Station #1
- City of Mesquite Lower Flat Top Drive Streetlights
- City of Mesquite Recreation Center
- City of Las Vegas Salvation Army Remodel
- Clark County Horseman Park Animal Shelter
- Clark County Library District – Mesquite Library
- Companion Animal Hospital
- Las Vegas – Hualapai Animal Hospital
- Logandale Animal Pavilion
- Mesquite Remax Long Drive/Soccer Complex
- Mesquite Terrible Herbst C-Store Falcon Ridge Crossing
- Mesquite/Sandhill Landscape Lighting
- Nevada State Bank – Mesquite

- City of Mesquite Justice Facility Addition and Selective Renovation
- Clark County Library District – Mesquite Library
- College of Southern Nevada Mesquite Center
- Sandy Valley Peace Park Improvements, Sandy Valley
- Amargosa Senior Center, Amargosa
- Orovada Fire Station Design, Orovada
- Kelso Fourplex, Mojave National Preserve
- Tonopah Convention Center
- Gross Hall Animal Research Center, UC Irvine
- Yucca Valley Animal Shelter
- DRAP Fund-North County Animal Shelter, San Diego
- Orange County Animal Care Facility
- Lincoln County Animal Services Building
- Edgecombe County Animal Shelter

In and for City of Mesquite

- Falcon Ridge Golf Course
- Mesquite and Sandhill Boulevard 16" Water Line Project-
- Wolf Creek Golf Course
- Moapa Valley High School Gym Expansion
- Improvement Plans for Sidewinder Drive
- Pad and Access Road for Water Storage Tank
- Hole 17 Arnold Palmer Oasis Golf Course
- Continuing Master Water Model for Sun City Mesquite

WRIGHT
STRUCTURAL ENGINEERS



Animal Shelter
Pahrump, Nevada
Foundation design for an approximately 21,000 SF one-story building. The shelter provides care for lost or impounded animals until the owner becomes available.



Mesquite Fire Station 1
Mesquite, Nevada
12,400 SF 2-story 3 bay fire station in Mesquite, NV. Combination of masonry and cold-formed steel lateral and bearing walls with steel roof framing, slab-on-grade floor, and spread footings.



1401 Pioneer Boulevard
Mesquite, Nevada
A 232,960 SF industrial building located at Pioneer Boulevard. and John Deer Drive



CCSD Sandy Valley Gymnasium
Sandy Valley, Nevada
22,000 square foot gymnasium and locker rooms.

preliminary thoughts...

- Better animal and staff daily experience
- Physical and acoustical cat and dog separation
- Defined cat and dog adoption and meet-and-greet areas
- Add quarantine areas
- Bigger work and prep areas
- Clear and separate visitor experience
- Keep or be compatible with existing architectural character
- Provide clear wayfinding for visitors and staff, recognizing existing truck paths and parking
- Create one contiguous building for operational efficiency



Ideas to start a discussion...

1. Central entry
2. Cats, critters, adoption areas
3. Quarantine, support, dog areas
4. Remodel/repurpose existing areas
5. Maintain vehicle path
6. Define pedestrian area
7. Maintain site drainage and inlet
8. Maintain dog run







project approach

Aptus provides a custom-tailored approach to every project which includes an exceptional level of service. We respond to questions and challenges swiftly and can be available as needed. Aptus' projects are not handed off to various departments; our firm dedicates staff to manage quality control, scheduling, and design for every project.

We open the lines of communication to all involved and conduct regularly scheduled meetings with the consultants and client to constantly monitor the quality and progress of the project. All communication will flow through our project manager for this project, Kristen Goodell, AIA, who will devote her time and efforts to this project day-to-day, providing a high-level personal experience from the beginning, as well as continuity that results in a higher level of quality control. She has over 25 years of experience in architecture managing projects and solving programmatic and architectural problems.

working across the region

An architect can't complete a successful project from a distance without having a high level of professional care and strong communication skills. We have satisfied clients across communities of Southern Nevada and will deliver the same level of service to the City of Mesquite. The following are examples of regional projects completed outside of the urban area of Las Vegas:

Mesquite: Falcon Ridge Mesquite Master Plan
Amargosa: Senior Center
Pahrump: Hwy 160 & Wilson; Pahrump Chevrolet
Tonopah: Convention Center Master Plan; Visitor Kiosk; Convention Center Toilets; Library Master Plan and addition; Child Development Center
Sandy Valley: Sandy Valley High School Gym
Furnace Creek: Dining Hall
Laughlin: RV Park Mixed-Use Master Plan
Moapa: Paiute Tribal Housing
Bullhead City, AZ: Chevrolet Dealership



From Tonopah to Laughlin to Mesquite, we know how to work across Southern Nevada and will provide the personal service you deserve.

design process

We believe each project is unique and deserves its own exploration and chance to succeed. Opportunities and constraints are investigated through an involved, rigorous design process. It is important to analyze and become familiar with the project site and surrounding context as well as any precedents or standards that may apply. Thoroughly understanding a project means getting above the ceiling and behind the walls; seeing what the engineers, the consultants, the users, and the caretakers see; getting to the heart of the existing conditions and desired outcomes.

What follows is a description of the project process that will serve as a work plan to successfully execute the project. Emphasized here is strong collaboration between the owner and the architect, as well as attention to quality control.

conceptual to schematic design

The design team will begin by holding workshops for the initial programming and design phases with all stakeholders present. This allows Aptus form a full understanding of the needs and goals for the proposed project. Concurrently, the team will assess any existing site and building conditions that may impact the design solution.

Collaboration workshops will be arranged for the initial schematic design phase, to which all project stakeholders will be invited. Here the process and decisions made will be documented and synthesized to establish a written program. From these program documents and ideas generated at the workshops, the design team will develop the project concept proposal options. As the options and design ideas are generated, the project schedule with specific milestones and quality control milestones will be established for use by all team members.



design development and construction documents

In collaboration with the stakeholders, the design team will narrow, combine, and refine the options to one solution for further investigation, then test its validity and buildability. This solution will be developed into a document package meeting the requirements of the project. Within each phase the design is further documented, with decisions made and ideas incorporated in the same collaborative process in which the process started. On a regular basis and at each the conclusion of each phase, the documents will be internally reviewed for quality and coordination, then reviewed in person with the project stakeholders. Revisions will be incorporated prior to issuing the documents for a formal review and a cost estimate.

bidding

During the bidding process, the design team will work with the bid/construction manager to develop the bid package and prepare for bidding. We will support the process from start to finish through provision of documents, answering contractor questions or issuing any addenda required.

construction phase

During the approval, bidding, construction and closeout phase, the design team will continue to provide services as required to ensure that the building and site work are constructed to meet the quality requirements and design intent set forth in the design documents.



quality and cost control

We pride ourselves on making the QC process an integral part of every step of the design process, during each phase of the documents. All information from the clients and consultants flows through the Project Manager. Needs, concerns, details, and specifics are all documented for inclusion in the drawing set. During design, the project manager and job captain are continuously thinking through how a decision made in one location or discipline affects all other aspects of the project. At the end of each phase of design, the QA/QC reviews each discipline's drawings for conflicts and coordination and then discuss viable solutions.

Understanding the budget at the beginning of a project is critical to producing a project within budget constraints. At the onset of a project, we begin by reviewing program requirements and funding and confront the issues of the project scope and construction quality.

As with any project, the team will need to have a realistic expectation of what the budget can provide relative to the program. The team will embrace the construction budget in bid day dollars. Every key milestone estimate will include the budget with actual costs. If necessary, critical cost decisions will be made in the Conceptual and/or Schematic Design phase so there are no "surprises" at the end of the Construction Documentation phase.

Our outside consultants will be involved continuously throughout the project and provide the team with critical information at the right time during all phases. This provides a checks-and-balance system as well as providing "real" numbers at all critical milestones.

schedule

Detailed schedules are prepared by the Project Manager, with input from the entire team, with key milestones, deliverables, and responsibilities clearly outlined. This schedule then becomes the backbone for creating a Workplan and a road map for the project. It is the Project Manager's responsibility to update the Workplan and coordinate associated responsibilities for the duration of the project.

current and projected workload

Aptus's current and projected workload is steady. With over 80% of our business coming from return clients and referrals, we maintain balance with our active project load through careful consideration of potential new projects before accepting. We make a strong effort to choose projects that align with our core values and seek out those that benefit both the project's community and the Southern Nevada region.

We are confident that we can accommodate this project within our projected workload and work within your timeline. The City of Mesquite will receive the same high level of service, care, and attention received by all Aptus clients. No matter project size, visibility or location, all Aptus projects are treated equally.

We do not anticipate any factors that will impact the quality or value of work performed, nor the team's ability to complete the project.

non-conflict statement

If we are awarded this contract, this engagement will not result in a conflict of interest with any previous or existing projects or clients.



Mesquite Nevada + aptus

IZ design studio

design...sustainability...architecture.

STATEMENT OF QUALIFICATIONS CITY OF MESQUITE RFQ PW 2023-002:

PROFESSIONAL ARCHITECTURAL SERVICES ANIMAL SHELTER EXPANSION

SEPTEMBER 5, 2023

7229 W Sahara Avenue | Suite 120

Las Vegas NV 89117

tel. 702.441.0026

www.izdesignstudio.com

IZ design studio

design...sustainability...architecture.

September 5 , 2023

Travis H. Anderson, PE
Public Works Director
City of Mesquite

RE: ANIMAL SHELTER EXPANSION ARCHITECTURAL SERVICES RFQ PW 2023-002

Dear Mr. Anderson and members of the Evaluation Committee:

IZ design studio is pleased to submit our Statement of Qualifications to provide professional architectural services for the Animal Shelter Expansion project.

Originally established in 1976 as RFBA, IZ design studio is a woman-owned, minority-owned small business providing comprehensive architectural services in Southern Nevada since 2010. Our 10-person team includes Nevada-registered architects supported by highly capable job captains, designers, and BIM technicians. IZ design studio has the demonstrated ability to design and deliver projects on-schedule and on-budget, including those with expedited timelines.

We have engaged Indigo Architects, a nationally respected leader in animal shelter design, to enhance our team capabilities to deliver the highest caliber design to meet the needs of the City of Mesquite. The balance of our engineering and technical consulting team is comprised of local, Southern Nevada firms and personnel highly familiar with the design, permitting, and code requirements. Each consulting team member has been selected based on the shared commitment to client service, design quality, and project success demonstrated through our past collaborative efforts.

Over the past 13 years, IZ design studio has established a reputation for high quality design, exceptional documentation, and effective project management for public agencies and commercial clients alike. Our dedication to design and service excellence has secured our team's position as trusted parters for agencies including Clark County Real Property Management, Las Vegas Valley Water District, Southern Nevada Health District, and Clark County School District, and resulted in a 90% repeat or referral clientele.

Thank you in advance for your time and consideration. We look forward to the opportunity to apply our experience and passion in support of the City of Mesquite and the citizens and animals served. Please do not hesitate to contact me with any questions or for additional details.

Sincerely,

Zach Broyles AIA, LEED AP bd+c | Principal
T: 702.441.0026 E: zach@izdesignstudio.com

1. GENERAL INFORMATION

IZ design studio is a locally owned and operated architectural planning and design firm headquartered in Clark County, NV. Founded in 1976 by Robert Broyles, IZ design studio [formerly RFBA] was established locally in 2010. With a strong history of State, Federal, and regional public work in the Western United States, we are committed to providing exceptional design and service quality to our local public agency clients including Clark County Real Property Management, City of Henderson, Las Vegas Valley Water District, and Clark County School District.

Prior to forming IZ design studio, Principals I-Fang and Zach Broyles honed their craft at high profile local firms. With 20 years of experience in Southern Nevada, I-Fang and Zach leverage a vast public portfolio including projects of varied sizes, types, and scopes.

At IZ design studio, we take pride in every project in which we are involved and are dedicated to providing world class service to our clients. Our commitment to excellence is demonstrated by the trust placed in us by our numerous repeat clients.

EXPERIENCE
47 years in business

CLARKCOUNTYEMPLOYEES
10

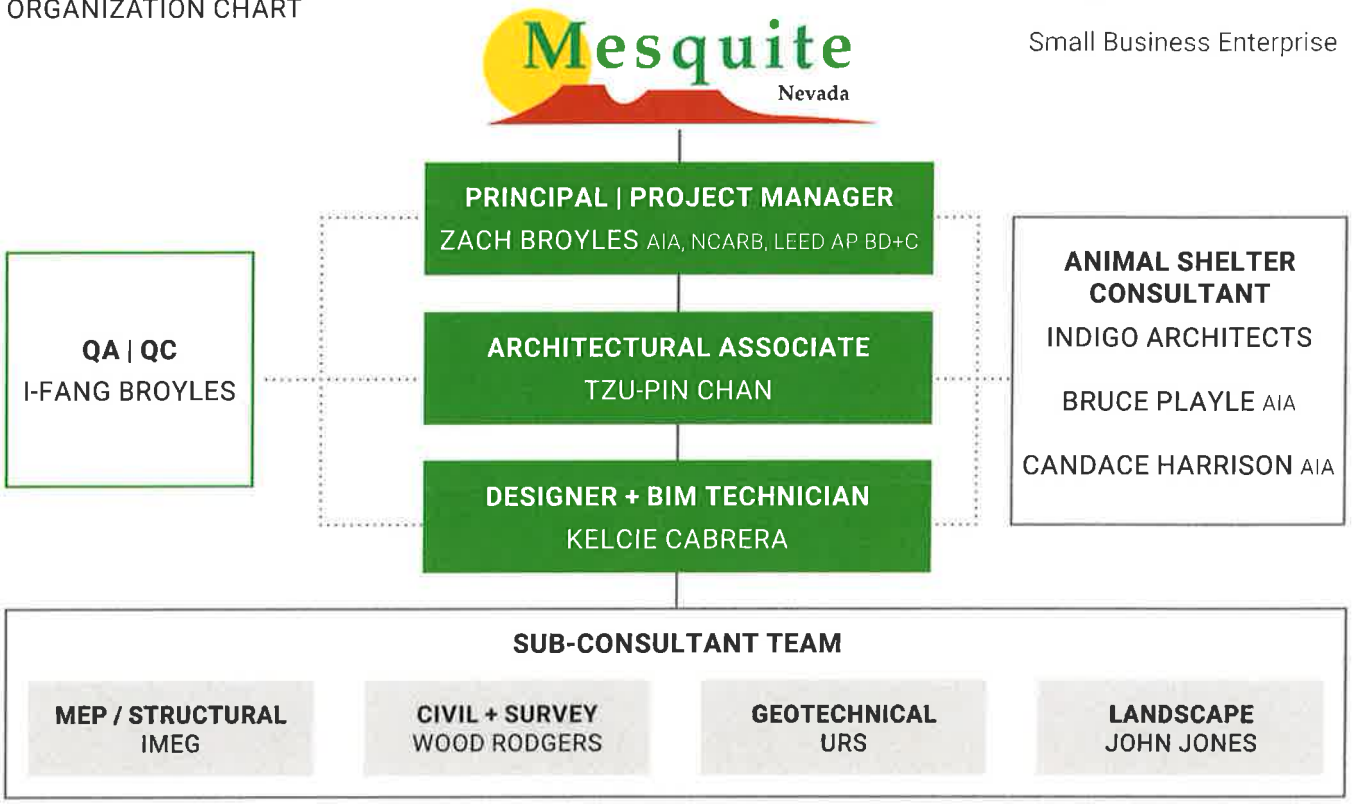
LEGAL STRUCTURE
Limited Liability Company

CLASSIFICATION
Nevada Business Enterprise

Woman-Owned Business Enterprise

Small Business Enterprise

ORGANIZATION CHART



Licensed Personnel	Role/Discipline	NV License No.
Zach Broyles, AIA, LEED AP BD+C	Principal Architect / Project Manager	5876
I-Fang Broyles, AIA, LEED AP BD+C	Quality Control Manager / Architect	7001
Dusting Hart, PE	Mechanical Engineer	024362
David Melroy, PE	Electrical Engineer	01037
Gregg Mendenhall, PE, SE	Structural Engineer	8493
Jesse Patchett, PE, CFM	Civil Engineer	19654
Connor Barlow, PE	Geotechnical Engineer	28398
John Jones	Landscape Architect	554

* please see resumes in Section 3.

1. GENERAL INFORMATION

Over the past 13 years, IZ design studio has grown from a two-person operation to an integrated team of ten highly qualified and passionate architecture and design professionals. IZ design studio has demonstrated their commitment to project quality and success - regularly ranking among the top architectural firms by numerous Southern Nevada public agencies Las Vegas Valley Water District, Clark County Real Property Management, Clark County School District, and the Southern Nevada Health District. Rooted in service and design excellence, IZ design studio has become a trusted resource to Nevada municipal agencies and private sector clients alike for projects of all types, scales, and levels of complexity.

IN-HOUSE SERVICES

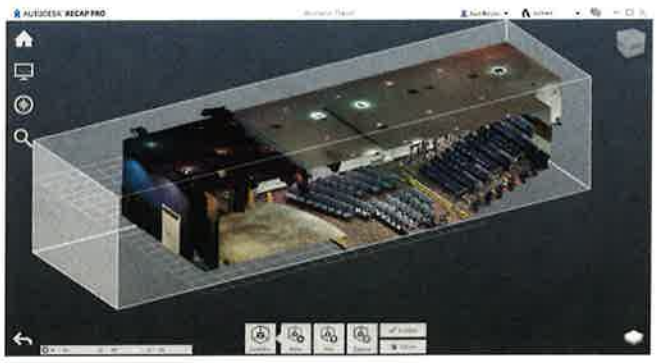
- Feasibility Studies
- Surveys + Reports
- Master Planning
- Programming + Planning
- Conceptual Design
- Schematic Design
- Renderings + Visualization
- Architectural Design
- Interior Design
- Sustainable Design
- Construction Documentation
- Permitting
- Bidding Assistance
- Construction Administration
- LEED Consulting + Certification

SPECIALIZED EXPERTISE

- Institutional Design: Over the past 47 years, IZ design studio has successfully completed over 115 projects for public and institutional clients. In addition to the firm's projects, each Principal brings the knowledge and experience gained working at prominent local firms that specialize in public architecture.
- Modernization Expertise: IZ design studio understands the challenges of existing facility modernization. Our experience has demonstrated that more work up-front to verify existing conditions can help avoid costly change orders during construction. Our approach uses advanced 3D scanning to generate an accurate and detailed 3-dimensional model of the existing facility.
- Project Visualization: IZ design studio understands the challenges clients and stakeholders encounter when trying to visualize a new or renovated space throughout the design process. Using BIM, our team can produce realistic renderings starting in the conceptual and schematic design phases. These renderings allow stakeholders to easily understand the proposed design and the final product. Our newest addition, Autodesk Panorama, provides an interactive 360-degree view of buildings and spaces. Clients and stakeholders can navigate through the space, panning up and down to view finishes, patterns, and architectural detailing. This exciting new tool provides our clients with a holistic picture of their new space.



- 3D Lidar Scanning: We utilize advanced 3D lidar scanning and comprehensive photography to thoroughly document existing conditions at the start of every renovation. Using Autodesk ReCap the laser scans of the existing building [interior or exterior] is integrated into Revit automatically generating an accurate and detailed 3-dimension model of the existing facility. This technology efficiently and precisely documents existing conditions which provides clash detection and issue resolution before construction begins.





1. GENERAL INFORMATION

SUB-CONSULTANT TEAM

We understand the importance communication, collaboration and coordination play in the success of a project. With that in mind, we carefully select consultants who are committed to delivering high quality services that meet all project parameters with a team of local professionals. IZ design studio, and firm leadership, have successfully partnered with many of the proposed sub-consultants on current and/or past projects. **All consultants have been selected based on their qualifications without consideration of price.**

INDIGO ARCHITECTS | ANIMAL SHELTER SPECIALIST: Indigo Architects is a nationally recognized animal shelter designer, specializing in the integration of shelter medicine best practices. Indigo is on the forefront of designing beautiful, high-quality, high-functioning, durable, and low-cost animal shelters, using our version of "lean design." They begin by establishing the functional criteria and budget analysis for each primary system of the building. They perform a cost-to-benefit analysis for each system to identify those systems which deliver all functional criteria at least cost while maintaining durability and ease of operation. They use a "standardized system" approach to modularize and simplify each required building element to save cost. They are a team of world class animal shelter experts and designers who add value to the design process through the application of advanced knowledge of animal behavior, communicable disease prevention, and animal sheltering best practices.

IMEG | MEP / STRUCTURAL ENGINEERING: IMEG [formerly MSA Engineering and Mendehall Smith] is a national engineering and design firm with a localized focus to serve carefully chosen regions and markets which allows them to put relationships and communities first, without sacrificing expertise. Their specialties are high-performing building systems, infrastructure, program management and construction-related services, but their secret to success is found in our deep bench of 1,500 team members. By utilizing a collaborative project approach that values local relationships, national resources and employee engagement, IMEG is able to produce high caliber work through high quality processes driven by our ONE IMEG culture.

WOOD RODGERS | CIVIL ENGINEERING + SURVEY: Established in 1997, Wood Rodgers is a local Las Vegas full-service civil engineering firm with offices in Las Vegas, Reno, and throughout California. Wood Rodgers has a staff of over 276 employees company wide, 89 of which are located in Nevada, this staff includes civil engineer, water resource engineers, project management professionals, land surveyors, floodplain managers, landscape architects, stormwater practitioners, land planners, and GIS professionals.

UES | GEOTECHNICAL ENGINEERING: With almost 3,500 professionals and 85 branches, Universal Engineering Sciences [UES] hosts a broad range of services. UES offers a full range of geotechnical engineering services to help architects, engineers, and developers meet local, state, national, and international regulations. UES' world-class geotechnical team works in multiple sectors throughout the United States, including theme parks, hospitality, transportation, residential, higher education, healthcare, and retail. A comprehensive set of resources supports their specialists, including one of the largest fleets of field vehicles, high-capacity drill rigs, and state-of-the-art laboratories performing AASHTO, ASTM, and USACE-accredited testing on soils, rock cores, and water samples.

JOHN JONES | LANDSCAPE ARCHITECTURE: John Jones Landscape Architect, PLLC was established in 2012. The company was founded upon the belief that providing exceptional service, design and technical skills in a timely, reasonably priced manner will benefit its clients and the Las Vegas Valley community. Mr. Jones has spent over two decades in Southern Nevada. He has translated his passion for plants and hardscape elements into compelling landscape designs for public and private campuses with over 25 years of professional experience.

2. RELEVANT FIRM/TEAM EXPERIENCE





1. WINCHESTER CULTURAL CENTER EXPANSION LAS VEGAS, NV

SIZE
4,434 SF

COMPLETION
SCHEDULED 09.2018
ACTUAL 09.2018

COST
SCHEDULED $2,000,000
ACTUAL $2,006,979

CONTACT VALUE [ARCHITECTURAL SERVICES]
$186,393

DELIVERY METHOD
DESIGN-BID-BUILD

PERSONNEL INVOLVEMENT
ZACH BROYLES
PROJECT MANAGER / DESIGNER

I-FANG BROYLES
QA | QC MANAGER

CLARK COUNTY REAL PROPERTY MANAGEMENT
CHANDRAKANT PATEL | DESIGN + CONSTRUCTION ADMINISTRATOR
[T] 702.455.0447 [E] CHANDRAKANT.PATEL@CLARKCOUNTYNV.GOV

IZ design studio worked with Clark County Real Property Management and Parks + Recreation for the expansion of the Winchester Cultural Center. This project includes a new Fitness Room, a Classroom | Theater Practice Room, a Music Room, and an Art Studio.

KEY RELEVANT FEATURES

- SITE + SUSTAINABILITY: In June 2016 IZ design studio completed a site study. Our team, working with an outside cost consultant, assessed a myriad of factors ranging from solar access, campus circulation, site conditions, and cost to determine optimal placement for the building expansion.
- SCHEDULE MITIGATION: Our team completed the Schematic Design phase of the project on September 28th, 2016 and is currently working with our design team and the County to make up time in the schedule due to the added time associated with the alternate expansion location study.
- MINIMIZED DISRUPTION: This project sits on an active campus complete with public gardens, playground, and a skate park. Siting for the building expansion strives to minimize the impact to the surrounding campus amenities, and the IZ design studio team worked with the General Contractor and the County to further reduce disruption to community uses and events during the construction phase.
- COST CONTROL: The County is an active member of the American Society of Professional Estimators [ASPE]. They used this project as a case study presented at an ASPE meeting as an example of effective project management resulting in on-budget delivery and project success.

2. RELEVANT FIRM/TEAM EXPERIENCE



2. LIFE BAPTIST CHURCH SANCTUARY LAS VEGAS, NV

SIZE
13,500 SF

COMPLETION
SCHEDULED JANUARY 2021
ACTUAL JANUARY 2021

COST
SCHEDULED $4,000,000
ACTUAL $4,000,000

CONTACT VALUE [ARCHITECTURAL SERVICES]
$179,526

DELIVERY METHOD
DESIGN-BID-BUILD

PERSONNEL INVOLVEMENT
ZACH BROYLES
PROJECT MANAGER
I-FANG BROYLES
PROJECT ARCHITECT

LIFE BAPTIST CHURCH
MATT PHILLIPS | CREATIVE ARTS PASTOR
[T] 702.547.5433 [E] ANDREW@LIFEBAPTISTCHURCH.COM

After outgrowing their existing worship space with an ever-expanding congregation, Life Baptist Church engaged IZ design studio to provide architectural and interior design for their new 13,500 square foot Sanctuary building.

KEY RELEVANT FEATURES

- CAMPUS COMPATIBILITY: Architecturally, the new Sanctuary was designed to be compatible with the original building while taking a bolder approach aligned with the church's modern worship practices. The structure was sited adjacent to the existing building to allow for ample parking while creating an outdoor courtyard between the two.
- MINIMIZED DISRUPTION: This project sits on an active campus with buildings, parking, and site amenities that remained operational during construction. IZ design studio's siting and massing plan was developed to maximize integration with surrounding elements while safely maintaining access to campus facilities.
- AUDIO/VISUAL TECHNOLOGY: The building houses a 733 seat worship space complete with a stage, lighting, and state of the art audio/visual and sound systems. Acoustics within the worship space was a priority. To achieve the desired sound quality without sacrificing the feeling of openness, the IZ team used suspended acoustical clouds within the open structure. Doubling as a community use space, the new facility also includes a social hub with coffee bar, offices, and storage.

2. RELEVANT FIRM/TEAM EXPERIENCE



3. WILHELM ELEMENTARY HVAC+ROOF UPGRADE LAS VEGAS, NV

SIZE
58,845 SF

COMPLETION
SCHEDULED 07.2022
ACTUAL 07.2022

COST
SCHEDULED $2,520,000
ACTUAL $2,520,000

CONTACT VALUE [ARCHITECTURAL SERVICES]
$210,050

DELIVERY METHOD
DESIGN-BID-BUILD

PERSONNEL INVOLVEMENT
ZACH BROYLES
PROJECT MANAGER
I-FANG BROYLES
PROJECT ARCHITECT
TUZ-PING
JOB CAPTAIN

CLARK COUNTY SCHOOL DISTRICT
RENATO NUGUID | PROJECT MANAGER
[T] 702.799.8710 X 5202 [E] NUGUIRP@NV.CCSD.NET

IZ design studio was contracted to provide architectural and engineering services for this roof replacement and HVAC system upgrade. The project requires replacement of the cooling tower and all of the equipment in the mechanical rooms inclusive of boilers, chillers, pumps, and all exhaust fans and selected components within the Multi-zone Package Units on the roof.

KEY FEATURES

- KEY CHALLENGES: Our primary objective was to provide the District with targeted upgrades and replacement to ensure HVAC system functionality and performance while minimizing project costs. The greatest challenge was the evaluation of the existing mechanical equipment - specifically assessment of individual components within the package units - to determine which were at end of life or near end of their usable life.
- EXISTING BUILDING MODERNIZATION: Our approach featured robust on-site assessment and document of the existing conditions. Working from an initial assessment provided by a previous consultant, our team conducted numerous any site visits as were required to complete a thorough assessment and documentation.
- ACCURACY THROUGH TECHNOLOGY: Recognizing the critical importance accurate existing conditions documentation is to the success of a modernization project, IZ design studio utilized the 3D Lidar scanner for the mechanical equipment yard and rooms, as well as the entire roof. The 3D scan was then imported to serve as the base for our Revit/BIM model ensuring the utmost accuracy.

2. RELEVANT FIRM/TEAM EXPERIENCE

ANIMAL SHELTER DESIGN EXPERIENCE: INDIGO ARCHITECTS







TRACY ANIMAL SHELTER: TRACY, CA

Working with the UC Davis Koret Shelter Medicine Program, Indigo Architects designed this facility using animal care best practices, including: indoor/ outdoor kennels, double sided cat cages, access to natural light and air for all animals, and animal choice within their environment.

The project was built on an extremely tight budget, using an innovative building-within-a-building concept. The shelter was designed on with an open admissions model, flexible animal holding areas, allowing for efficient staffing and care. Due to a restricted budget, the building was designed to allow for easy expansion, when more funds became available.

Phase 1 includes animal housing, administration and all animal support space. Phase 2 will include a spay/neuter clinic, expanded cat housing and a community education meeting space. See next page for detail on shotcrete.

Client: Brittany Pasquale | Shelter Supervisor, City of Tracy
[T] 209.831.6590 [E] brittany.pasquale@tracypd.com

FAIRBANKS ANIMAL SHELTER: FAIRBANKS, AK

Indigo serving as shelter design consultant to Bettisworth-North architects, designing a new full service shelter for this sub-Arctic community, 15,800 sf in size. The new facility includes new intake and kenneling, separately for dogs and cats achieving full-separation of species, space for staff and kennel tenders, a medical treatment and surgery area, dog grooming, and all appropriate quarantine and isolation space for both species. All kennels are indoor-indoor due to the extreme climate. Teammate UC Davis Koret Shelter Medicine Program is on-board, helping to make sure the new facility completely delivers shelter medicine best practices.



3. TEAM EXPERIENCE + QUALIFICATIONS

ZACH BROYLES AIA, NCARB, LEED AP BD+C

PRINCIPAL / PROJECT MANAGER

Since 1993 Zach has devoted his life to the built environment, and has constantly endeavored to advance the architectural profession. He has served as a director for the Nevada chapter of the US Green Building Council. A strong advocate for appropriate and efficient architecture, he has taught multiple courses on LEED and Sustainable Design.

In August of 2010 Zach re-joined his father's practice, RFBA established in 1967, and opened the Nevada office as IZ design studio. Today he and I-Fang continue the legacy of service and design excellence for projects of all sizes and levels of complexity. Zach's prior experience includes numerous College and University projects, as well as, Public Works Buildings, Office Complexes, Convention Facilities, and Large Multifamily Residential Developments, all with a focus on sustainability and LEED conformance.

ROLE + RESPONSIBILITIES

As Principal + Project Manager for the Mesquite Animal Shelter Expansion Zach will serve as the prime point of contact between the City and the A/E team. He will plan the delivery of services, monitor budget and schedule parameters, oversee document development, and provide comprehensive team leadership from programming through construction closeout. He will also ensure QA | QC reviews of all documentation and deliverables are performed for each milestone submittal.

SELECT RELEVANT EXPERIENCE

Zach Broyles served as Principal, Project Manager, or Project Designer for each of the relevant projects listed below.

- CLARK COUNTY WINCHESTER CULTURAL MASTER PLAN
- CLARK COUNTY WINCHESTER CULTURAL CENTER EXPANSION
- CLARK COUNTY GREYSTONE CAMPUS ACQUISITION FEASIBILITY STUDY
- CLARK COUNTY WINCHESTER THEATER REHABILITATION
- LVVWD EAST ADMINISTRATIVE BUILDING REMODEL
- LVVWD WEST ADMINISTRATION BUILDING REMODEL
- BALDWIN DEVELOPMENT OFFICE
- PECOS BONANZA FAMILY COURT SELF-HELP CENTER
- ZENOFF HALL UNDERGROUND SEWER REPLACEMENT
- UNITED BROTHERHOOD OF CARPENTERS TRAINING CENTER

CLARK COUNTY RESIDENT

EXPERIENCE

29 Years experience

22 Years at IZ design studio

EDUCATION

Bachelor of Architecture, Washington State University, Pullman [2003]

BS in Architecture, Washington State University, Pullman [2003]

University of Washington, Seattle [1998 - 1999]

REGISTRATION

ARCHITECT:

- NEVADA [NO. 5876]
- CALIFORNIA [NO. 34604]
- FLORIDA [NO. AR97564]
- GEORGIA [NO. RA013738]
- HAWAII [NO. AR-17076]
- NORTH CAROLINA [NO.2862]
- NEW YORK [NO. 039232]
- OREGON [NO. 6483]
- UTAH [NO. 9027533]
- WASHINGTON STATE [NO. 10223]

NCARB CERTIFIED [NO. 68863]

LEED ACCREDITED PROFESSIONAL [BD+C]

AFFILIATIONS

American Institute of Architects [AIA]

US Green Building Council [USGBC]

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LEED ACCREDITED PROFESSIONAL [BD+C]

AFFILIATIONS

American Institute of Architects [AIA]

US Green Building Council [USGBC]

3. TEAM EXPERIENCE + QUALIFICATIONS

BRUCE PLAYLE AIA

LEAD SHELTER DESIGN ARCHITECT

With a professional design and planning background and over forty-three years of experience in educational, municipal and commercial facilities, Mr. Playle is well prepared for serving your project needs. He has been at the forefront of development of alternate project delivery methods such as design-build, in both the public and private sectors. His special abilities in facilitation of large user groups and committees is an especially useful tool in reaching project design consensus. Mr. Playle believes strongly that every successful project begins with a concept statement that is implemented with a well managed design and construction process. Inventor of the Shotcrete Dog Kennel.

ROLE + RESPONSIBILITIES

As Lead Shelter Design Architect, Bruce will draw upon animal care and housing best practices to develop and evaluate design solutions for the Mesquite Animal Shelter Expansion project.

SELECT RELEVANT EXPERIENCE

- ANIMAL FOUNDATION OF LAS VEGAS NET ZERO ENERGY DOG KENNELS
- SEATTLE AREA FELINE RESCUE [SAFE]
- CHULA VISTA ANIMAL CARE FACILITY
- JUNEAU ANIMAL RESCUE, ALASKA
- JOSEPHINE COUNTY ANIMAL SHELTER, OREGON
- LOS BANOS ANIMAL SHELTER NEEDS ASSESSMENT & DESIGN
- HUMANE SOCIETY OF SILICON VALLEY CAT GARDEN & ADDITIONAL CAT LIVING SPACES
- TRACY ANIMAL SHELTER
- SANTA PAULA ANIMAL SHELTER
- ASTRO FOUNDATION ANIMAL SHELTER
- YOLO COUNTY ANIMAL SHELTER
- LODI ANIMAL SHELTER NEEDS ASSESSMENT STUDY
- ELK GROVE ANIMAL SHELTER NEEDS ASSESSMENT STUDY
- PLACER COUNTY AUBURN ANIMAL SHELTER
- OLYMPIC PENINSULA HUMANE SOCIETY

EDUCATION

Bachelor of Architecture, cum laude, Auburn University, Alabama

REGISTRATION

ARCHITECT:

- ALASKA [NO. 167056]
- CALIFORNIA [NO. C15459]
- OREGON [NO. 13444]
- WASHINGTON STATE [NO. 1911078]
- AUSTRALIA [NO. 11827]

AFFILIATIONS

American Institute of Architects [AIA]

HONORS + AWARDS

Unique Use of Concrete Award, American Concrete Institute, Davis Skate Park

National Honor Award, Metal Construction Association, Metal in Architecture Award, Williams Ranch School, 1994

3. TEAM EXPERIENCE + QUALIFICATIONS

I-FANG BROYLES AIA, NCARB, LEED AP BD+C | **QUALITY CONTROL MANAGER**
I-Fang is a registered architect in Nevada [No. 7001] and Principal at IZ design studio. I-Fang possesses 20 years of experience, including 11 years at IZ design studio. I-Fang will conduct thorough QA/QC review of all design and documentation at each phase prior to submission.

TZU-PIN CHAN | ARCHITECTURAL ASSOCIATE
Tzu-Pin is an architectural designer and job captain at IZ design studio. Tzu-Pin has over a decade of experience spanning all project phases including field verification, conceptual design, consultant coordination, construction documentation, permitting/agency approval, and construction administration. Tzu-Pin will direct the documentation team and coordinate the work of engineering and technical consultants. He will also assist with project visualization, documentation and support the development of concise and fully coordinated assessment deliverables.

KELCIE CABRERA | DESIGNER + BIM TECHNICIAN
As a Designer and BIM Technician for the Mesquite Animal Shelter Expansion, Kelcie will work closely with the internal and external project team throughout the design and documentation phase. She skillfully uses modeling and rendering softwares to translate design concepts into project visualization aids. She will also provide BIM drafting, detailing, and coordination support throughout the all project phases.

DUSTIN HART PE | **LEAD MECHANICAL ENGINEER**
Dustin is a senior mechanical engineer with 11 years of experience, all at IMEG. His expertise spans from HVAC and plumbing design utilizing chilled water systems, VAV and CV systems, direct expansion systems, VRF systems, heat pump systems, and gas-fired systems. He is an excellent project manager with the demonstrated ability to complete projects on time and within budget. IMEG has worked with IZ design studio on multiple projects.

DAVID MELROY PE | **LEAD ELECTRICAL ENGINEER**
David is a Principal and senior electrical engineer with 46 years of experience, all at IMEG. David previously served as the president of MSA Engineering Consultants, a Las Vegas-based design engineering firm acquired by IMEG in 2021. IMEG has worked with IZ design studio on multiple projects for public and commercial clients.

GREGG MENDENHALL PE, SE | **LEAD STRUCTURAL ENGINEER**
Gregg is a senior structural engineer at IMEG and has been practicing throughout the southwest region for over 40 years which has led him to be a trusted leader in the industry. He is proficient in the design and use of steel, concrete, masonry and wood materials in buildings and specialty structures. IMEG has worked with IZ design studio on multiple projects for public and commercial clients.

JESSE PATCHETT PE, CFM | **LEAD CIVIL ENGINEER**
Jesse is a professional engineer with 15 years of experience in floodplain analysis; hydrology and hydraulics; and flood control infrastructure design and analysis. Wood Rodgers has worked on multiple projects with IZ design studio.

CONNOR BARLOW PE | **LEAD GEOTECHNICAL ENGINEER**
Connor is a geotechnical engineer at UES. He has been involved in a variety of projects including schools, hospitals, freeway, and commercial/residential developments. As a Geotechnical Professional, he has familiarity logging exploratory borings, geotechnical lab testing, and preparation of final geotechnical reports. UES has worked with IZ design studio on multiple projects for public and commercial clients.

JOHN JONES RLA | **LANDSCAPE ARCHITECT**
John is a registered landscape architect with over 25 years of experience and Principal of the firm. He has coordinated projects with private stakeholders, local, state and federal agencies including municipal governments, NDOT, Nevada Department of Fish and Wildlife, BLM and Nellis Air Force Base. John has worked with IZ design studio on multiple projects for public and commercial clients.

4. UNDERSTANDING, APPROACH + MANAGEMENT

IZ design studio understands that the City of Mesquite is seeking a consultant to provide professional architectural services to design an expansion to the existing Animal Shelter that was originally constructed in 1998. Our team understands that the City is open to either an addition or a stand alone annex building.

Our team will collaborate closely with the City of Mesquite to formulate innovative solutions for the shelter expansion. Our primary objective is to develop comprehensive plans that maintain the current facility's functionality throughout the construction process. Our focus will be on creating strategies that effectively address noise concerns, thereby reducing stress for animals and staff members. These strategies could involve adjusting pathways and site layouts to establish clear separation between construction zones, public areas, and animal spaces. Additionally, we will explore the possibility of a phased construction approach to ensure minimal interference with daily operations.

POTENTIAL CHALLENGES/PROBLEMS:

- Animal Stress and Noise: Construction activities could cause stress to the animals due to loud noises and vibrations, impacting their well-being and potentially leading to health issues.
- Disruption of Routine: Construction-related disruptions might interfere with the animals' daily routines, affecting feeding, exercise, and social interaction.
- Safety Concerns: Ensuring the safety of animals, construction workers, and shelter staff is critical to avoid incidents or escapes during construction.

MITIGATION OPTIONS:

- Temporary Housing: During construction, establish temporary housing areas that prioritize animal comfort and minimize stress from noise and activity.
- Noise Reduction Measures: Implement noise reduction strategies, such as sound barriers, to minimize disturbances that could upset the animals.
- Construction Schedule: Plan construction activities around the animals' routines, minimizing disruptions during feeding and peak activity times.
- Clear Signage: Use clear signage to guide construction workers and shelter staff around animal areas and prevent accidental access to animal spaces.

SELF PERFORMANCE: IZ design studio will serve as the Architect of Record providing comprehensive A/E team leadership for all design and documentation phases. IZ design studio will also provide permitting support and construction administration. Recognizing the importance of animal wellbeing, IZ design studio has engaged Indigo Architects to apply their shelter expertise which includes designing spaces that prioritize the welfare of animals, ensuring their comfort, safety, and health.

APPROACH TO MAINTAINING OPERATIONS: : IZ design studio has extensive experience designing and delivering renovation, expansion, and modernization projects for existing facilities as well as new construction/additions to existing campuses. Their team understand the importance of minimizing disruption to ongoing operations, as well as maintaining safety during construction.

This Winchester Cultural Center sits on an active campus that served as a central hub for the community. Uninterrupted campus operations was critical to expansion feasibility, therefore siting was carefully selected to minimize the impact to the surrounding campus amenities. The IZ design studio team coordinated closely with the General Contractor and the County to further reduce disruption to community uses and events during the construction phase.

The new Sanctuary Building for the LIfe Baptist Church also required careful assessment of the existing campus to develop a design that would allow for seamless operations both during construction and after completion. Relationship to the existing buildings and infrastructure, as well as impacts to parking, traffic, and pedestrian circulation were factored into the planning and design.

4. UNDERSTANDING, APPROACH + MANAGEMENT

Indigo is also well versed in minimized disruption for animal care facilities. Their proven strategies include:

- Separations: Designate construction zones far from animal housing areas to avoid direct disturbances to animals.
- Construction Barriers: Erect physical barriers to prevent animals from coming into close contact with construction areas.
- Temporary Isolation: If needed, have a designated isolation area where animals can be temporarily moved during particularly noisy or disruptive construction phases.
- Air Quality Control: Ensure ventilation systems in animal areas remain functional and maintain proper air quality despite construction dust or particles.
- Regular Monitoring: Assign staff responsible for monitoring animals' behavior and well-being during construction to identify signs of stress or discomfort.

In essence, a key focus throughout the project should be to ensure that animal care remains paramount. Strategies for reducing stress, ensuring safety, and maintaining normal routines will contribute to the well-being of the shelter's animals during the expansion process.

MANAGEMENT PHILOSOPHY: Our management philosophy revolves around communication and continuity. We strive to maximize the engagement of all project stakeholders - including City personnel, user groups, citizens and community advisory boards, as well as facilities and maintenance personnel – throughout the process. This deepens our understanding of projects requirements, and it ensures that diverse needs and priorities are incorporated to maximum extent possible. We also understand the importance of design team continuity. Once assigned our team members remain committed to the project from kick-off through successful completion.

PROJECT APPROACH

Each phase of project development serves a specific function and provides a framework for the subsequent phases therefore it is critical to create a solid foundation.

- Conceptual | Schematic Design: These phases will integrate the program criteria to arrive at a concept for organizing the required program elements in three dimensions. It will provide a framework to visualize and evaluate the interaction of the proposed new facility with existing facilities. Conceptual documentation of proposed building systems will round out the description of the intended new building. A Project Cost Model will be developed. Depending upon the results of this cost modeling, quantitative and qualitative adjustments to the program may be considered to arrive at a project scope that can be implemented within available funds.
- Design Development: Building upon the established and approved program and design concepts the team will refine the architectural form, articulation and materials, as well as the building systems. We will evaluate the cost will be monitored closely throughout the development and as project elements become more concrete.
- Construction Documents: During this phase the IZ design studio production team will provide complete documentation, coordination, detailing, and conflict cross check/resolution for all discipline drawings and specifications for construction.
- Quality Assurance | Quality Control: Our team is committed to the design and delivery of high quality high performance public projects. Zach + I-Fang will perform QA | QC reviews at each phase of the project to ensure document quality and program conformance, as well as document accuracy and coordination.
- Bidding: During this phase the Project Manager Zach Broyles will review requests for information, review requests of product prior requests, write and issue written addenda to the contract documents, review bids with the client to assure that the project documents are accurately bid by all contractors.
- Contract Administration: Zach will oversee CA and will serve as the common thread from project kick off through successful completion. Our CA team is committed to timely responses and active communication with the General Contractor, as well as the maintenance of a "project first" attitude throughout construction and project close out.

4. UNDERSTANDING, APPROACH + MANAGEMENT

QA | QC APPROACH

To facilitate a higher quality and more sustainable built environment, we utilize an "integrated team approach" to the greatest extent allowed by each project. We rely on Building Information Model [BIM] technology which maximizes visualization and coordination while minimizing conflicts across all disciplines. IZ design studio believes that the overall quality control responsibility, from design through construction, lies with the architectural firm regardless of the project delivery method. We have developed the following four part quality control method, implemented on each project, that has proved successful in the delivery of projects on-time and on-budget.

1. Integrated Team Approach: Our philosophy is that the best possible outcome is achieved when facilities managers, end users, contractors, suppliers, engineers, and architects are all involved from the beginning of the design process. Effectively utilizing the individual expertise of all team members while working collectively results in "tighter" documentation and minimizes overdesign and the related costs. For the design-bid-build project, the design team will conduct extensive code, building system and product research to ensure all details meet or exceed industry standards.

2. Continuous QA | QC Review: We perform comprehensive QA | QC review at the conclusion of each project phase prior to each outside submittal. Each review evaluates the overall design, the conformance to project objectives and adherence to budget and schedule parameters. Additionally, the QA | QC review ensures that design progress is appropriate for the submittal and delivery method, that best engineering practices have been followed, and that all disciplines are properly coordinated.

3. Team Member Consistency: By providing involvement and consistency of all team members from kick-off to completion, and from project-to-project, misinterpretations and missed requirements are avoided, client standards and preferences are learned, and best practices are achieved.

4. Building Information Modeling [BIM]. We utilize Revit Architecture which produces a full scale virtual model for each of our projects. BIM allows mechanical and structural systems to be modeled true to life providing conflict detection. Early recognition and correction of potential issues significantly reducing construction delays and costs related to changes.

PROJECT CONTROLS

We take pride in the level of quality and coordination of our Construction Documents and Specifications. Our projects are all developed in 3D using Building Information Modeling [BIM] which detects potential issues before they can result in change orders or cost/schedule delays. Hands on involvement from both Principals on every project ensures senior-level expertise in both the Project Manager and QA | QC Manager roles. Our thoroughness, combined with formal QA | QC review at each phase, has resulted in less than 1% average design change orders - well below the industry standard of 2%.

BUDGET ADHERENCE: Our continuous approach to cost control begins in the kick-off phase and is conducted with the support of a third-party Cost Estimator, Simon James. Our first check is to view the owner's budget to see if an adequate funding has been allocated for the work requested. This verification process is informed by budgets and construction costs on our most recent similar projects, market conditions, and the anticipated construction schedule taking into account design contingencies and appropriate escalations. If a budget deficit is apparent, we will immediately notify the owner and work with the owner's representative to suggest solutions to keep the project moving forward.

For early design phases, we begin with a square foot average cost for the specific construction type based on our designs. For the Design Development and Construction Documentation phases, we provide a systematic cost estimate based on a detailed description of the systems. As the documents progress with design decisions made and information added, we refine the estimate and reduce contingencies. Prior to issuance of the cost estimate with the various document submittals, each key sub-consultant will review the estimate for accuracy with relationship to their scope to make sure everything is included.

4. UNDERSTANDING, APPROACH + MANAGEMENT

SCHEDULING: IZ design studio has an exceptional record of on-time delivery. We develop a comprehensive milestone schedule in collaboration with the client at the start of the project. Once established, the schedule is actively monitored by the Project Manager, and communication to the full consulting team, to ensure the timely development of documents/ deliverables. Additional staffing resources are allocated as required to successfully maintain the schedule and quality of work.

BUDGET + SCHEDULE ADHERENCE RECORD

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Project Name	# RFIs	CO	Completion Date		Construction Cost	
			Scheduled	Actual	Scheduled	Actual
LVVWD West Admin Building Phase I	72	7	07.2021	07.2021	$3,500,000	$3,418,288
Goynes Elementary Roof + HVAC	8	1	02.2021	02.2021	$897,000	$910,904
Hummel Elementary Roof + HVAC	3	2	02.2021	02.2021	$955,750	$983,749
Family Court Self Help Center	15	2	03.2020	03.2020	$64,100	$64,102
Winchester Theater Replacement	23	8*	11.2019	11.2019	$1,174,198	$1,174,198
Winchester Cultural Center Expansion	102	4	09.2018	09.2018	$2,000,000	$2,006,979

* user requested value add

5. OTHER FACTORS

CURRENT + PROJECTED WORKLOAD

The IZ design studio has sufficient staffing and technical resources to successfully deliver the professional services for the project. The proposed key personnel have the availability and capacity to begin work for City of Mesquite Animal Shelter Expansion immediately and will remain committed throughout the life of the project to ensure continuity of service. While unanticipated, if any changes to the proposed team are required, we will submit alternate personnel qualifications for review and approval by the City.

NO CONFLICTS OF INTEREST

The IZ design studio maintains the highest level of professionalism. We act in the best interest of our clients and can confirm no conflicts of interest resulting in the performances of professional architectural services under this contract.

RELEVANT FACTORS IMPACTING QUALITY + VALUE OF WORK

- Agency Coordination: With nearly two decades of experience in Southern Nevada, IZ design studio is familiar with all applicable local building codes, regulatory agencies, and permitting/approval processes. Our team works regularly with all building department jurisdictions and local utility providers. We strive for exceptional document quality and comment-free plan approvals, but when reviewer comments are received, our team communicates directly with the reviewer and responds quickly to ensure timely permitting.
- Animal Shelter Best Practices: Indigo Architects are nationally-recognized experts in animal shelter and animal care facility design. The Indigo team regularly collaborates with US Davis Koret Shelter Medicine Program - an international authority on effective, humane, and hygienic shelter design techniques will ensure the best possible solutions and facility design for the City of Mesquite.

> **Zach was responsive to the needs and requests of the district. He always showed dedication to the job at hand, working hard to keep projects on time and within budget.**
>
> - William Roberts Ed.D | Superintendent
> Nye County School District

- RESPONSIVENESS: At IZ design studio our commitment to client service and project success means that our team will make every effort to accommodate emergency situations and limited notice requests including meetings, site visits, and fast track projects. Our responsiveness and ability to turnaround emergency projects quickly has been acknowledged by both our public and private sector clients including Las Vegas Valley Water District, Clark County, Nye County School District, and Clark County School District.
- Sustainable Design Commitment: IZ design studio is committed to environmentally conscious architecture and approaches each project with building performance and reduced environmental impact in mind. Whether a project is targeting LEED certification, seeking reduced environmental impact, or simply focused on the economic benefits of building performance, IZ design studio tailors their approach to meet the client's needs and budget, while maximizing sustainability.
- EXISTING BUILDING Expansion: IZ design studio understands the specific challenges related to existing facility renovation/expansion. Our extensive experience on these types of projects has demonstrated that more work up-front to verify existing conditions can help avoid costly change orders during construction. For example, on the recent Clark County Winchester Cultural Center project, we coordinated extra surveys including potholing to locate existing sewer and water lines, records searches at the county, and multiple site surveys so that we could thoroughly document existing conditions.

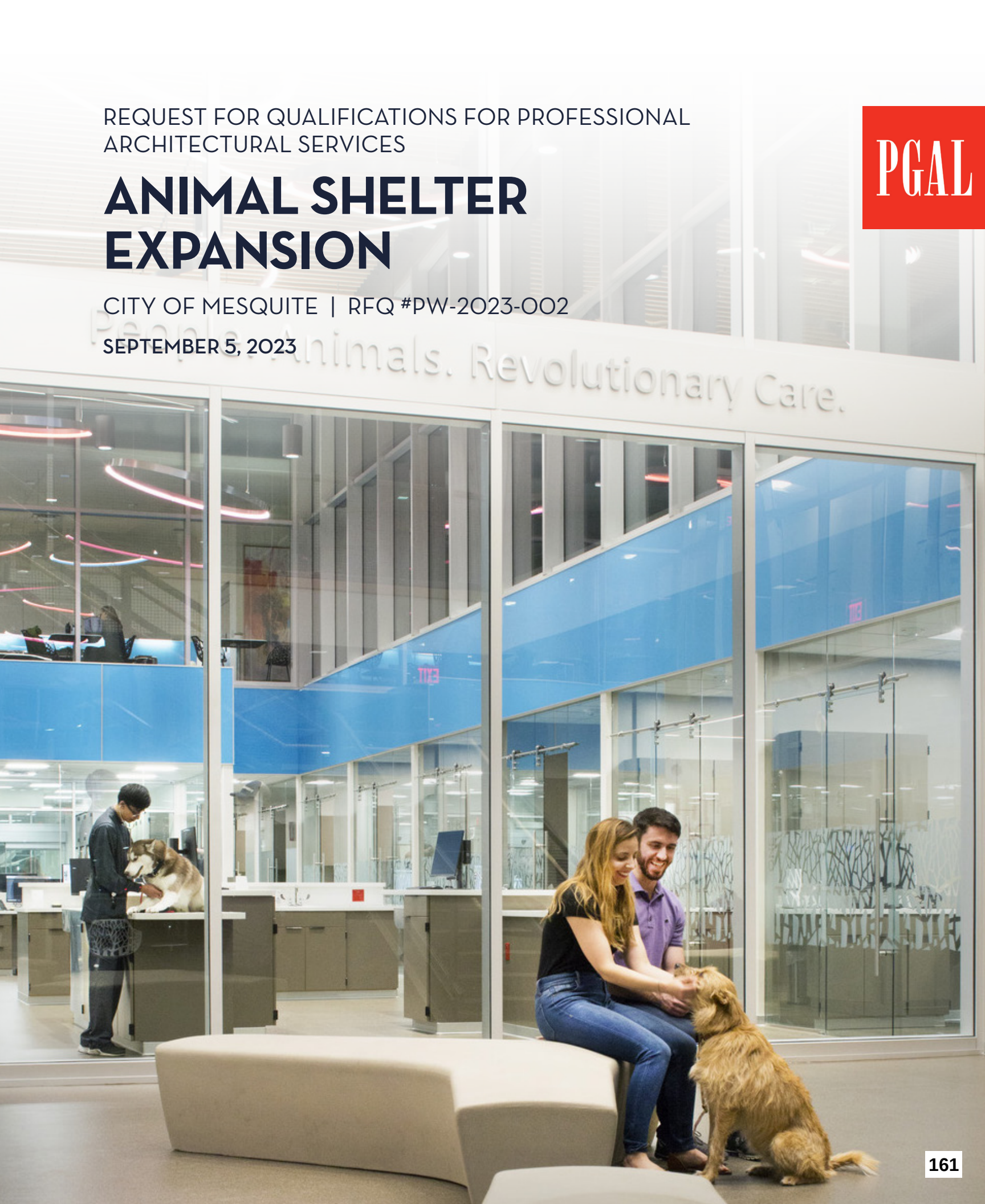
  Our approach starts with a site visit and thorough documentation of existing conditions using advanced 3D laser scanning and comprehensive photography. Using Autodesk ReCap the laser scans of the existing building [interior or exterior] is integrated into Revit automatically generating an accurate and detailed 3-dimension model of the existing facility. This technology efficiently and precisely documents existing conditions which provides clash detection and issue resolution before construction begins. This extra time up-front always pays off in the long run by providing accurate data that we can rely on. IZ design studio has completed over 100 existing building renovation/expansion projects over the past three years.

REQUEST FOR QUALIFICATIONS FOR PROFESSIONAL ARCHITECTURAL SERVICES

ANIMAL SHELTER EXPANSION

CITY OF MESQUITE | RFQ #PW-2023-002

SEPTEMBER 5, 2023



ARCHITECTURE
INTERIORS
PLANNING

PGAL

September 5, 2023

City of Mesquite, Nevada
Public Works
10 East Mesquite Boulevard
Mesquite, Nevada 89027
Attention: City Clerk

ALEXANDRIA
ATLANTA
AUSTIN
BOCA RATON
DALLAS/FORT WORTH
DENVER
HOBOKEN
HOUSTON
LAS VEGAS
LOS ANGELES
SALT LAKE CITY
SAN DIEGO

Re: Request for Qualification - (RFQ PW 2023-002) Professional Architectural Services for Animal Shelter Expansion Design

Dear Selection Committee Members:

Our Las Vegas office, with over 21 professional staff, has been serving Clark for over 20 years. We pride ourselves on our ability to listen. PGAL values multiple voices and diverse perspectives. We offer a Principal-driven, progressive, and collaborative approach that is fiscally and environmentally responsible.

To provide the best project for The City of Mesquite, we have selected a team of the finest consultants who have proven success working with Clark County and/or PGAL. This team includes Wright Structural Engineers, Kleinfelder Design Group, and TJK Consulting Engineers. We strongly believe that our previous collaborations and combined expertise will provide you with the level of dedicated service required to program and design the animal shelter expansion which will serve the needs of the community for years to come.

We understand the issues that you shared during the pre-proposal conference, including but not limited to:

- Increasing the level of required care to meet current animal sheltering standards.
- Right-sized animal housing facilities that will support the health and well-being of the animals.
- Detailed renovation options that allow the shelter to phase operations properly to stay open, operate effectively, and provide proper care for animals during the construction of the project.
- Efficiency of Animal Control operations. Creating spaces within the redesigned or new shelter to effectively accommodate Animal Control staffing, supplies, vehicles, and other operational needs.

Our vision is a world where animals can be cared for in an efficient, safe, and future-focused manner, so the burden of animal care and control is reduced over time, and we are confident we have the specialized credentials, the necessary perspective, and heartfelt desire to produce the facility recommendations and designs that will exceed your expectations.

Thank you for your consideration.

Benjamin Girardin, AIA
Principal-In-Charge

7373 Peak Drive, Ste. 170
Las Vegas, Nevada 89118
t 702 435 4448
f 702 435 4470



Fort Worth Second Animal Care & Control Facility

01

GENERAL INFORMATION



FORT WORTH SECOND ANIMAL CARE & CONTROL FACILITY | *PGAL*

OUR ESTABLISHED DESIGN FIRM

Renowned for outstanding client service and attention to detail, we balance innovative, responsive design solutions with a pragmatic, cost-conscious approach. This client-centered philosophy has earned PGAL repeat business and lasting relationships for more than 77 years. We work with clients on projects large and small, developing long-term relationships based on partnership and trust. Every project decision is made to serve the client's current and future needs. Each assignment is led by one of our hands-on principals and embraced by a carefully selected project team of seasoned professionals. These core groups collaborate with a staff of more than 271 architects, engineers, designers, and planners across 12 regional offices to create landmark, award-winning projects that completely satisfy our clients' goals.

The firm's approach is to capitalize on the unique qualities of each place to create buildings that respect the existing environment and strengthen the fabric of which they become a part. We believe in producing buildings that use minimal energy and material resources and contribute to their context and provide healthy, inspiring spaces for their occupants. PGAL has been honored with more than 200 design awards from national, regional, and local professional organizations, industry and civic groups. In addition, the firm's work has been published extensively for outstanding design.

PROFESSIONAL SERVICES

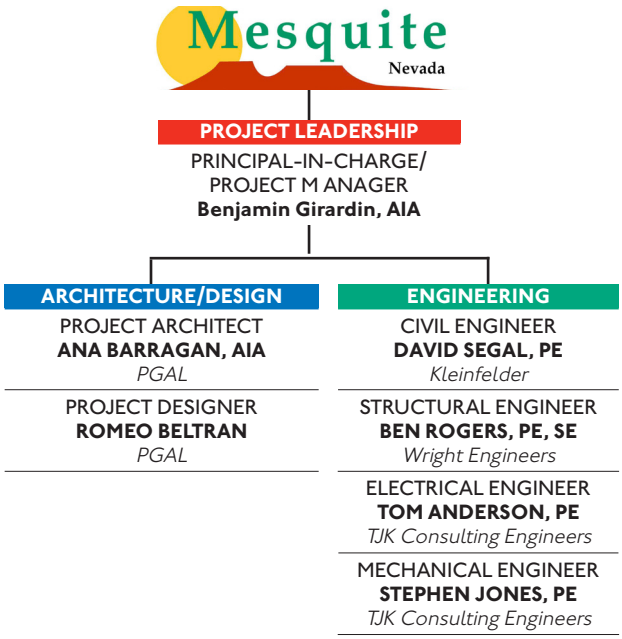
As a full-service architectural firm, PGAL offers these professional services in-house: Facility Evaluations | Feasibility Studies | Strategic Planning | Programming and Needs Analysis | Master Planning | Site Analysis | Architecture | Interior Design |Sustainable Design | LEED Administration | Well Building Administration | Building Information Modeling (BIM) | Environmental Graphics

OFFICE LOCATIONS

: *Texas*: Houston, Austin, Dallas/ Fort Worth, *California*: Los Angeles, San Diego, *Florida*: Boca Raton, *Georgia*: Atlanta, **Nevada: Las Vegas**, *New Jersey*: Hoboken, *Virginia*: Alexandria, Utah: Salt Lake City

ORGANIZATIONAL CHART

An organization chart depicting our team structure is included below. No substitutions to the proposed team can be made without the prior written approval of the City.





Hulen Hills Animal Hospital

02

RELEVANT FIRM EXPERIENCE

The PGAL team has extensive experience in designing every conceivable type of municipal facility, includ including city halls, courts, public safety facilities, libraries, recreation centers, and animal care centers and shelters. We offer the City of Mesquite an architectural team who understands the needs, demands, and forward-thinking trends of state-of-the-art municipal facilities. A listing of PGAL's recent animal facility project experience is included below. Detailed project sheets of select projects are on the following pages.

- City of Seabrook Public Works + Animal Control Facility - Seabrook, Texas
- City of Lake Jackson City Hall, Animal Shelter + Police Evidence Storage Facilities Needs Assessment - Lake Jackson, Texas
- City of Fort Worth North Animal Care + Control Center - Fort Worth, Texas
- The PARC Animal Hospital - Fort Worth, Texas
- Austin Pets Alive! New Facility Conceptual Design - Austin, Texas
- City of Huntsville Animal Shelter - Hunstville, Texas
- City of Port Arthur Animal Shelter - Port Arthur, Texas
- City of Sugar Land Animal Shelter - Sugar Land, Texas
- City of Webster Concept Design of Replacement Animal Control Facility - Webster, Texas
- City of West University Place New Animal Control Facility Study - Houston, Texas
- University of Texas Medical Branch Animal Quarantine Study Phase I + II - Galveston, Texas
- Fulton County Georgia Animal Services Facility - Atlanta, Georgia
- Palm Beach County Animal Care + Control Renewal Facility - West Palm Beach, Florida

THE RESCUE PETS OF PGAL



THE MARK A. DOLGINOFF SEPERATE PROPERTY TRUST
PARADISE PET HOSPITAL





LOCATION: LAS VEGAS, NV - **SIZE:** 4,997 SF - **COST:** $1.2M (EST) / $1.2 M (ACTUAL) - **COMPLETION:** 2009 (EST)-2009 (ACTUAL) - **CLIENT REFERENCE:** MARK A. DOLGINOFF, 1060 EAST FLAMINGO RD, LAS VEGAS, NV 89119, 702.734.1711

Ben Girardin provided complete architectural services for this full-service, veterinary hospital and wellness center. The new facility features a pharmacy, state-of-the-art surgery suite, hospitalization area, radiology and ultrasound and indoor boarding kennels with outdoor play areas. Designed with four zones to control odor and noise, the building zones include:

- Zone 1 – which is the Treatment, Surgery, Imaging, and support space for these areas. The Surgery room supplies air from the ceiling and returns air near the floor to control recirculation of the air within the room.
- Zone 2 – which is the Exam Rooms, Pharmacy, and Laboratory. The exam rooms all have exhaust fans that are manually operated depending on the need. Sound walls are also provided between this zone and the adjacent zones.
- Zone 3 – which is the Lobby, Retail, Offices, and Toilet Rooms. Toilet Rooms are exhausted, but the remainder of the area has normal supply and return air, isolated to this zone.
- Zone 4 – which is the Animal Holding, and Grooming Area. This has 100 percent fresh air supply and 100 percent exhaust to control the odor. There is a sound wall separating this zone from the adjacent zones.

The project was a rebuild of an existing hospital due to destruction caused by a fire.

480-1 WF VENTURE, LLC
THE PARC-HULEN HILLS ANIMAL HOSPITAL





LOCATION: FT WORTH, TX - **SIZE:** 23,000 SF - **COST:** $7.7M (EST) /$7.4 M (ACTUAL) - **COMPLETION:** 11/2018 (EST)-12/2018 (ACTUAL) - **CLIENT REFERENCE:** STEVE HOTCHKISS, HULEN HILLS ANIMAL HOSPITAL, 3201 HULEN ST, FT WORTH, TX 76107 813.731.3733 DRH@HULENHILLS.COM

PGAL partnered with Dr. Steve Hotchkiss to help bring his vision for a revolutionary veterinarian hospital, the PARC, to reality: People first. Animals at the heart of it. Revolutionary Care throughout.

Teaming with Dr. Hotchkiss and consulting firm Animal Arts, PGAL designed this innovative, 23,000-square-foot animal hospital for the wellbeing of both pets and their humans. The design promotes a unique "transparent" atmosphere throughout the project. From business transparency on the part of employees and partners, to visual transparency in the building design, The Hospital positions the humane treatment of its animal clients front and center for all to see. High performance acoustical glass encloses the facility's cathedral-height atrium and separates medical areas from public spaces.

Visiting animals can enjoy a dog run and comfortable cage wards separated between dogs and cats. The design includes examining rooms, treatment rooms, surgery rooms, and an imagining room. Boarding services are also available and include a dog boarding run, indoor relief area, physical therapy room, and a holding room.

Employee areas include a kitchen/employee lounge, a private lounge for doctors, staff lockers, and an outdoor sitting area. There are workstations for 16 veterinarians and a private office suite for Dr. Hotchkiss and the administrative staff.

THE CITY OF HENDERSON, NEVADA
VIA INSPIRADA POLICE STATION AND TRAINING FACILITY





LOCATION: HENDERSON, NV - **SIZE:** 49,250 SF - **COST:** $22.9M (EST) / $23.6 M (ACTUAL) - <ADDED SCOPE> - **COMPLETION:** 2/2023 (EST)-9/2023 (ACTUAL) <COVID DELAYS> - **CLIENT REFERENCE:** KEVIN THOMPSON, AIA, CITY OF HENDERSON, 240 S. WATER ST., HENDERSON, NV 89009 KEVIN.THOMPSON@CITYOFHENDERSON.COM, 702.267.3018

Complete architectural and interior design services for a new, 49,250 square foot public safety facility that will provide a police substation, 9-1-1 dispatch center, police training academy and an area for the future development of a K-9 memorial.

The police substation contains a public lobby with all user (single stall) restroom, private and open offices for police staff, locker rooms, gymnasium, restrooms, meeting and briefing rooms, and evidence processing and storage. The dispatch center is intended to provide up to 30 call stations and operator/dispatch training with associated support spaces. The Police Academy program is laid out for maximum efficiency with direct connection between training rooms the provide tactical training, CrossFit, exercise rooms, restrooms and lockers comfortably accommodating up to 40 cadets.

A raised plaza transitions the public into the building main entry; with the plaza and adjacent North wall identified as a possible location for the desired K-9 memorial.

The design team is committed to utilizing 'green' solutions with passive sustainable strategies that influenced the exterior and interior design.

CLARK COUNTY NEVADA
PROTOTYPE DESIGN OF FOUR (4) FIRE STATIONS





LOCATION: LAS VEGAS, NV - **SIZE:** 10,535 SF - **COST:** $5-11M (EST) /$5-11M (ACTUAL) - **COMPLETION:** 2020-2024 **CLIENT REFERENCE:** KENNETH BALLARD, CLARK COUNTY GENERAL SERVICES, 500 SO GRAND CENTRAL PKWY, LAS VEGAS, NV 89155, KENNETH.BALLARD@CLARKCOUNTYNV.GOV, 702.455.4567

PGAL was contracted by Clark County Nevada to update the design of their existing fire station prototype which had been in place for more than 20 years. PGAL's design of four (4) new facilities provides Clark County Fire Department with a new location in communities across the County that will provide vital services for the safety and health of the community and visitors through professional emergency response, fire protection, and public education.

The new 10,535 square foot stations includes three (3) apparatus bays, a captains' office, fitness room, storage room, janitor's closet and exits into the Apparatus Bay. In the center of the building is the day room and the kitchen/dining area, with a separate dorm area that contains the EMS office/door room, 8 individual dorm rooms with doors, 3 individual shower/restrooms a second storage room and the tel/data room. The dorm rooms are separated from the rest of the building for acoustical privacy.

An outdoor covered patio area with a built-in barbeque is also included in the new design.



Seabrook Public Works & Animal Control Complex

03

TEAM EXPERIENCE AND QUALIFICATIONS

EACH TEAM MEMBER WAS CHOSEN BASED ON THEIR QUALIFICATIONS WITHOUT CONSIDERATION OF PRICE.



BENJAMIN GIRARDIN AIA, LEED AP

Principal-In-Charge / Project Manager

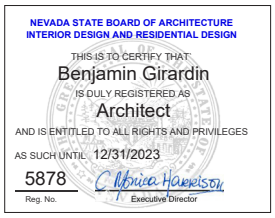
Benjamin Girardin has over 24 years experienced in the design and management of a wide range of local and national projects. He will guide the design process and team to develop exceptional facilities while fostering a strong client relationship as a trusted advisor.

EDUCATION

Master of Science Architecture
Lawrence Technological University

REGISTRATION/LICENSES

Registered Architect:
NV: 5878; NCARB


NEVADA STATE BOARD OF ARCHITECTURE
INTERIOR DESIGN AND RESIDENTIAL DESIGN
THIS IS TO CERTIFY THAT
Benjamin Girardin
IS DULY REGISTERED AS
Architect
AND IS ENTITLED TO ALL RIGHTS AND PRIVILEGES
AS SUCH UNTIL 12/31/2023
5878
Reg. No.
Executive Director

PROJECT EXPERIENCE

- Paradise Pet Hospital, Las Vegas, NV
- City of Henderson Via Inspirada Police Station and Training Facility, Henderson, NV
- Clark County Fire Stations, 11 Stations throughout Las Vegas, NV
- Clark County Whitney Park Aquatic Center & Splash Pad, Las Vegas, NV
- Clark County School District Facility Assessments and Modernizations, Las Vegas, NV
- City of Las Vegas Municipal Courthouse, Las Vegas, NV
- City of Las Vegas Health & Wellness Center, Las Vegas, NV
- United States Federal Justice Tower, Las Vegas, NV
- University of Nevada, Las Vegas College of Engineering, Academic and Research Building, Las Vegas, NV
- University of Nevada, Las Vegas College of Fine Arts, Las Vegas, NV
- University of Nevada, Las Vegas University Gateway, Las Vegas, NV
- Nevada State College Student Housing Village, Henderson, NV



ANA BARRAGAN AIA, LEED AP

Project Architect

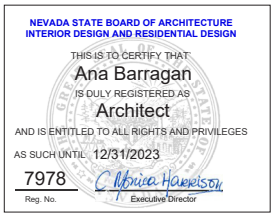
Ana Barragan has 21 years experience in project development that includes land survey, geotechnical testing, civil and architectural design in military service, public, and private sector work. Her capabilities include working in military contingency operations requiring rapid and efficient construction design and field implementation to large-scale high-caliber architectural design within Las Vegas' gaming and hospitality sector.

EDUCATION

Master of Science Architecture
University of Nevada, Las Vegas

REGISTRATION/LICENSES

Registered Architect:
NV: 7978


NEVADA STATE BOARD OF ARCHITECTURE
INTERIOR DESIGN AND RESIDENTIAL DESIGN
THIS IS TO CERTIFY THAT
Ana Barragan
IS DULY REGISTERED AS
Architect
AND IS ENTITLED TO ALL RIGHTS AND PRIVILEGES
AS SUCH UNTIL 12/31/2023
7978
Reg. No.
Executive Director

PROJECT EXPERIENCE

- Clark County Fire Station No. 16 Prototype Design, Replacement, Las Vegas, NV
- Clark County Fire Station No. 30, Las Vegas, NV
- Clark County Fire Stations Automated Dispatch System
- Clark County School District Facility Assessments and Modernizations, Las Vegas, NV
- City of Henderson, Via Inspirada Police Station & Training Center, Henderson, NV
- Southern Nevada Health District Replacement Facility, Las Vegas, NV
- Nevada State College Student Activities Building + Nursing and Science Education Building, Henderson, NV
- Las Vegas / Clark County Library District Conceptual Design Interior Improvements, NV
- Creech Air Force Base - CATM Classroom, Las Vegas, NV*



ROMEO BELTRAN

Project Designer

Romeo has over 37 year's experience in all aspects of architecture and construction administration. He is a knowledgeable and attentive architect and takes a proactive approach to management and production responsibilities.

PROJECT EXPERIENCE

- City of Henderson Via Inspirada Police Station and Training Facility, Henderson, NV
- Clark County Fire Stations, II Stations throughout Las Vegas, NV
- Clark County Whitney Park Aquatic Center & Splash Pad, Las Vegas, NV
- United States Federal Justice Tower, Las Vegas, NV
- University of Nevada, Las Vegas University Gateway, Las Vegas, NV
- Clark County Early Childhood Center, Las Vegas, NV*
- Nellis Air Force Base Buildings 825 & 843, Las Vegas, NV*
- Creech Air force Base CATM Classroom, Las Vegas, NV*

EDUCATION

Bachelor of Science
Architecture
Far Eastern University,
Manila, Philippines

REGISTRATION/LICENSES

Registered Architect:
Philippines



BEN ROGERS, PE, SE

Structural Prinicpal

Ben Rogers is a principal in Wright Engineers' Las Vegas office and is licensed as a structural engineer in Arizona, and Nevada. Ben holds BS and MS degrees in engineering from the University of Nevada, Las Vegas. Ben focuses on establishing and maintaining company-wide engineering and drawing standards, mentors, and trains engineers, and also manages the structural engineering of some of our most complex and challenging projects. Ben is the treasurer for the Structural Engineers Association of Southern Nevada.

PROJECT EXPERIENCE

- Pahrump Animal Shelter, Pahrump, NV.
- Southern NV Regional Housing Authority, Las Vegas, NV
- University Park Student Housing, Las Vegas, NV
- College of Southern Nevada Fire Station No. 6 and Learning Center, Las Vegas, NV

EDUCATION

Master of Science,
Engineering
University of Nevada
Bachelor of Science,
Civil/Structural
Engineering
University of Nevada

REGISTRATION/LICENSES

Licensed Structural
Engineer in AZ, CA, NV
#17402


State of Nevada
Board of Professional Engineers and Land Surveyors
Benjamin D. Rogers
Professional Engineer
Structural

*individual experience



THOMAS ANDERSON PE

President / Electrical Engineer

Thomas Anderson, P.E. has been in the field of engineering for 25 years. He has a passion for designing, problem solving, and emphasizing accuracy and precision. Beginning his career as an electrical engineer, Mr. Anderson quickly became a project manager and then the stamping engineer. His ability to find practical solutions to complex problems gives his engineering skills the edge to design the highest quality drawings. His experience in engineering and management with municipalities, owners, architects, developers, and contractors on various projects qualifies him as the best suited electrical engineer.

EDUCATION

Bachelor of Science
Electrical Engineering
University of Nevada Las Vegas

REGISTRATION/LICENSES

Registered Engineer:
NV 13946


State of Nevada
State Board of Professional Engineers and Land Surveyors
Thomas M. Anderson
Professional Engineer
Electrical

PROJECT EXPERIENCE

- Boulder City Animal Shelter, Boulder City, NV
- City of Mesquite Hafen Park , Mesquiste, NV
- City of Mesquite Sports & Events Complex, Mesquite, NV
- City of Mesquite Lower Flat Top Drive Streetlights, Mesquite, NV
- Companion Animal Hospital, Las Vegas, NV
- Clark County Horseman Park Animal Shelter, Las Vegas, NV
- Las Vegas – Hualapai Animal Hospital, Las Vegas, NV
- Logandale Animal Pavilion, Logandale, NV
- UNLV White Hall Animal Care Facility Surgery Room, Las Vegas, NV



STEPHEN JONES PE

VP of Engineering / Mechanical Engineer

Ian Stephen Jones, P.E. holds a master's degree in mechanical engineering after discovering his career path by tackling challenges and finding multiple solutions at an early age. In the beginning of his career, Mr. Jones quickly adapted to managing projects and teams. His attention to detail and motivation to follow efficient systems and procedures allows the mechanical and plumbing designs to hold a high standard. In his 15 years of experience and seven years with TJK, Mr. Jones has designed and engineered many projects from commercial buildings, facility renovations to recreation centers and medical facilities.

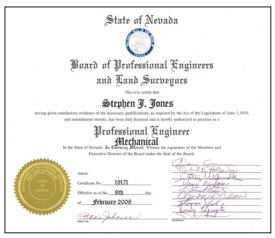
EDUCATION

Bachelor of Science
Mechanical Engineering
Brigham Young University

Master of Science,
Mechanical Engineering
University of Nevada Reno

REGISTRATION/LICENSES

Registered Engineer:
NV 19171


State of Nevada
Board of Professional Engineers and Land Surveyors
Stephen J. Jones
Professional Engineer
Mechanical

PROJECT EXPERIENCE

- Boulder City Cottage Renovation, Boulder City, NV
- City of Las Vegas Corridor of Hope, Las Vegas, NV
- City of Las Vegas Health and Wellness Center, Las Vegas, NV
- City of Las Vegas Salvation Army Remodel, Las Vegas, NV
- City of Mesquite Library, Mesquite, NV
- City of Mesquite Fire Station # 1, Mesquite, NV
- Southern Nevada Health District Exam Room Renovation, Las Vegas, NV
- UNLV White Hall Labs Tenant Improvement, Las Vegas, NV



DAVID SEGAL PE

Civil Design Project Manager

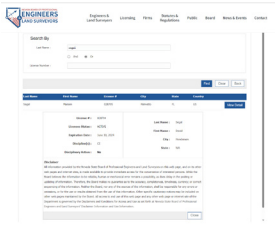
Mr. Segal has served as civil project manager and engineer on numerous civil engineering projects throughout his 27 year career. His experience includes commercial and industrial site design; roadway, highway, and airport runway design; land planning; entitlements, and land surveying. His project experience includes flood control, grading design, sanitary sewer design and water systems design. He works closely with his civil design team to ensure quality of design, as well as adherence to schedule and budget goals..

EDUCATION

Bachelor of Science
University of Nevada Las Vegas
Bachelor of Science, Civil Engineering

REGISTRATION/LICENSES

Professional Engineer:
NV: 39913

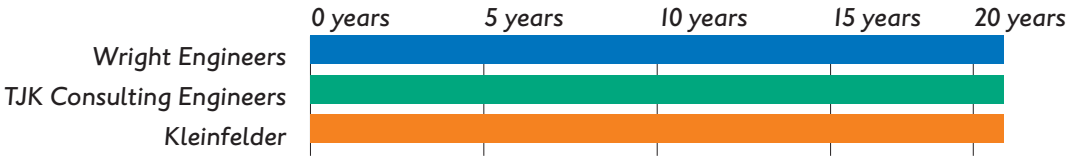


PROJECT EXPERIENCE

- DMV Silverado Facility, Las Vegas, NV
- Via Inspirada Police Station, Las Vegas, NV
- Las Vegas Academy, Phase 1a, 1b, Las Vegas, NV
- City of Henderson Crime Lab, Henderson, NV
- Cadence Fire Station, Henderson, NV
- UNLV Medical Education Building, Las Vegas, NV
- Mountains Edge Middle School, Las Vegas, NV
- City of Henderson Center for Excellence, Henderson, NV
- CCSD Career Technical Academy, Las Vegas, NV
- Clark County Maintenance Facility, Las Vegas, NV

TEAM STRENGTH

Our proposed team has a strong history of working together on a wide range of public and private projects. These established relationships create a solid team foundation that is essential when developing well-coordinated design and contract documents. The table below shows the number of years PGAL has been collaborating with our proposed subconsultants.



Wright Engineers
Structural engineering solutions you can trust, combined with exceptional client service, is what Wright Engineers strive to deliver every day. The firm was founded in 1997 with the dream of being a firm that the best architects and builders would want to work with, that the best professionals would want to work for, and that colleagues and competitors would commend and respect. Excellence is the minimum standard to which they hold themselves with offices located in Las Vegas, Orange County, Phoenix, Salt Lake City, and Dallas, and are licensed in all 50 states.

Animal Shelter, Pahrump, NV: Foundation design for an approximately 21,000 SF one-story building. The shelter provides care for lost or impounded animals until the owner becomes available.

Mesquite Fire Station 1, Mesquite, NV: 12,400 SF 2-story 3 bay fire station in Mesquite, NV. Combination of masonry and cold-formed steel lateral and bearing walls with steel roof framing, slab-on-grade floor, and spread footings.

1401 Pioneer Blvd, Mesquite, NV: A 232,960 SF industrial building located at Pioneer Blvd. and John Deer Dr

CCSD Sandy Valley Gymnasium, Sandy Valley, NV: 22,000 square foot gymnasium and locker rooms.

TJK Consulting Engineers
TJK Consulting Engineers, Inc.(TJK) is a Nevada Corporation founded in 1986 as a multidisciplinary engineering firm providing electrical, mechanical, plumbing, and technology services. They bring the clients' vision to life and enhance the community with team collaboration, innovative design, and quality engineering. Their team is committed to excellence in everything they do with actions built on what is best for the greater or common good. They believe in celebrating others' success, taking responsibility for their own actions and outcomes, and approach problem-solving through a proactive growth mindset. Project experience includes, but not limited to, the following:

- Boulder City Animal Shelter
- City of Mesquite Anthem
- City of Mesquite Cemetery
- City of Mesquite Fire Station # 1
- City of Mesquite Lower Flat Top Drive Streetlights
- City of Mesquite Recreation Center
- Clark County Horseman Park Animal Shelter
- Companion Animal Hospital
- Las Vegas – Hualapai Animal Hospital
- Logandale Animal Pavilion
- Mesquite Remax Long Drive/Soccer Complex
- Mesquite Terrible Herbst C-Store Falcon Ridge Crossing
- Mesquite/Sandhill Landscape Lighting
- Nevada State Bank – Mesquite
- Pulte Mesquite Pickleball Courts & Parking Lot
- Sun City Mesquite Pickleball Court Lighting

Kleinfelder
Kleinfelder has been a highly ranked civil engineering consulting firm in Nevada for many years. A leading engineering, construction management, design, and environmental professional services firm, Kleinfelder operates from over 105 office locations in the United States, Canada, and Australia. Established in 1961, they draw from a solid foundation of experience and a thorough understanding of environmental, regulatory, economic, and civic conditions, to identify and address challenges with innovation and common sense. For their clients, this means leveraging their integrated network of industry experts across services, geographies, and markets to develop leading-edge solutions for projects of any size.

- City of Mesquite Library
- Dollar Loan Center
- Las Vegas Convention Center
- UNLV Engineering Building
- Silverado Department of Motor Vehicles
- UNLV Medical Education Building
- NECTA
- Josh Stevens Elementary School
- John F. Miller Elementary School
- Rex Bell Elementary School
- COH Center for Excellence
- COH Via Inspirada Police Station



City of Webster Replacement Animal Control Facility

04

PROJECT UNDERSTANDING, APPROACH & MANAGEMENT

Describe your understanding of the project.
The City of Mesquite needs professional architectural services for an expansion of its existing animal shelter so that it can continue to accommodate lost, abandoned, or abused animals with food, care, shelter, and comfort. The City is contemplating the actual expansion of its current facility, versus developing a new building in the same area but detached from the existing building. It is anticipated the new addition would consist of approximately 4,000 square feet of new usable space.

Identify and discuss any potential problems during design and construction. Identify and discuss methods to mitigate those problems.
One of the major problems that can be anticipated is construction bids coming in much higher than cost estimates. In the current construction market, labor and materials costs are fluctuating significantly following supply chain delays and impacting project budgets tremendously. Cost estimators cannot rely on historical data and are facing challenges with aligning cost estimates to contractor bids. This ongoing volatility can potentially impact upcoming projects till the market settles over the next few months.

PGAL has been recommending Construction Manager at Risk (CMAR) or Design-Build delivery methods to Owners to help navigate pricing fluctuations. These delivery methods have benefited projects through realistic estimates by contractors who have a better handle on the market. In addition, early packages have been released on some of our projects to order and procure long lead items/ supplies, thus reducing the impact on project schedules.

Describe the work you anticipate self-performing, and the work you anticipate being performed by sub-consultants/subcontractors. Discuss the access and capacity of the sub-contractors as well as the subcontractor's history with your firm/team and their qualifications.
PGAL will provide complete architectural services that include:

- Project planning to include code analysis, value engineering constructability, preliminary cost estimates, and schedule development.
- Preparation of conceptual drawings and renderings, including interior and facade.
- Complete design, including civil, structural, architectural, and mechanical
- Design of all site improvements, including but not limited to, parking and landscaping.
- Evaluation of site to include survey, geotechnical evaluation, environmental, and existing utilities.
- Comprehensive project design, to include the building, site, and subterranean utilities.
- Update the budget and schedule once the location and design are finalized.
- Permitting for all aspects of the project.
- Development of complete solicitation documents.
- Review of questions during solicitation, and preparation of addenda.
- Comprehensive evaluation of bid responses, and preparation of recommendation for award.
- Construction Administration during the construction of the project.
- Project management in coordination with the awarded contractor to assure subcontractors are performing to design and product specifications.
- Schedule management to assure on-time completion.
- Weekly on-site meetings with team and City staff for updates.
- Coordinating with the awarded contractor the project closeout, delivering manuals, establishing warranties, equipment training, final inspection and acceptance, execution of punch list, and record drawings.

Provide a schedule; identify and discuss ideas to accelerate the overall schedule.

Schematic Design	2 weeks
Design Development	3 weeks
Construction Documents	4 weeks
Permitting	6-10 weeks
Construction/CA	4-6 months

Accelerating Design. Ben takes an aggressive and proactive approach by identifying key issues and milestones that present schedule risks (ex. utilities, approvals) and attacks them first. He delivers more project progress in the early stages than a traditional project approach. This helps push key decisions and ensure approvals and utilities are cleared to allow for an earlier Bid Phase. He creates a resource-loaded Primavera P6 schedule including milestones, approvals, and long lead-time items, and continually monitors the critical path, reallocating staff and expertise as needed, including sub-consultants.

Describe approach to maintaining operations at the facility during construction activities if same location is used.

PGAL is exceptionally experienced in designing facilities with ongoing operations. Working with project owners, PGAL has developed detailed phasing plans and designs to maintain operations throughout construction. Our approach is to have a clear communication plan with all stakeholders so that trust can be built up early in the project. There will always be compromises that will be required, but the key is to have no surprises that catch staff off guard and slow the project down at critical times. We will spend the time to fully understand the complete operational requirements for the shelter. We will help your teams understand what operational impacts are planned and how alternative approaches can be implemented to keep the operations running smoothly. The approach must be flexible so that adjustments can be made when necessary and appropriate. Solid planning and consensus from all stakeholders are key. Identifying where risks to operational processes are likely to occur will allow for all team members to agree to and carry out appropriate protocols. Dry runs for critical operations procedures will allow for timely minor adjustments to the plan to minimize any disruption. Communication, buy-in, and adherence to agreed-upon protocols are key to maintaining acceptable impacts on operations.

Describe approach to coordination with vendors for startup, training, and warranty compliance.

During construction, the provision of construction administration services is typical in over 90 percent of all PGAL projects. The minimum services that we believe we should provide include interpretation of documents, review of shop drawings, periodic site visits, and creation of a final punch list. In addition to these services, PGAL regularly provides pay application review and certification of substantial completion. Beyond those basic services, we help in the training of your staff in the operations and maintenance of the buildings and systems. We recommend that these training sessions be recorded and retained as useful refresher courses in the event of staff additions or turnover. We will also return with our key design staff members before the expiration of warranties, to give the entire project a thorough review with the general contractor and to document unresolved problems, if any.

Describe your approach to change orders.

Cost control has many aspects to it. An important aspect of cost control is establishing appropriate budgets for each element of the project and making sure that decisions related to that project element factor into that budget. To make sure that all team members and stakeholders understand the cost parameters we must work within the budget. Ensuring that the design documents reflect all existing conditions and are completely coordinated and defined so that subcontractors understand what to do and hold them to it.

We also focus on making sure that all stakeholders are completely involved in the development of the project and have signed off on the proposed solutions. This avoids scope creep later in the project. Cost control also includes maintaining the budget during the construction phase. Our history of managing change orders is unparalleled in our industry with non-owner-related change orders being less than 2%. This is an important component of controlling the overall cost of the project.

Describe your planning, scheduling, estimating, and construction management tools.

The key to any successful budget control and schedule adherence is to clearly define the project scope and expectations during the needs assessment phase, as well as to commit to a proposed schedule for the project. This allows for smooth development of the project design, and for the project to stay in alignment with the initial budget from project start to project completion. Adhering to this process will result in delivering a successful project that meets the functional needs of the City while also meeting the financial goals of the project.

PGAL's project control success results from a long history of meeting our municipal clients' schedules and budgets by adhering to a systems-based design approach. Our control systems provide the team with a process that enables them to think through each step as a team and build strong team synergy and solid conclusions throughout the project. These systems build accountability, as individual project team members clearly understand their responsibilities and see the details of each task within the context of the entire program.

We have a strong history of committing to a project schedule and budget at the schematic phase of a project that will remain accurate throughout the project. We understand that the budget is the budget. Budget control is an integral part of the project's success, and we know that if we manage the budget properly that we will be successful in managing the schedule by avoiding unnecessary redesign time and costs. This focus also helps in project coordination by allowing the team to focus on quality control throughout the project and still adhere to established schedules and budgets. All design decisions will be checked against the line-item budget throughout the design phase. Because of our inclusive approach, every team member is aware of the budget for each building component and accountable for meeting that budget.

PGAL has decades of experience delivering a variety of projects with the consultant team we have selected for this project. This familiarity brings a great understanding of expectations and how PGAL delivers projects. By leveraging and maintaining close relationships with the same consultants year after year, we can ensure our municipal clients always receive clear and coordinated design documents that ultimately deliver top-tier projects of the highest quality; so much so that PGAL has achieved an average of less than 1 percent of change orders on our projects over the past 10 years (which is well below our industry's average).

Delivering quality documents is built into PGAL's DNA. It starts with having a highly qualified team that has a clear and complete project scope from the beginning of the project. PGAL has a robust and continuous document review process, which includes our consultant's documents, to ensure the completeness and accuracy of every construction document we curate. Our system has resulted in delivering projects that meet our client's budgets and vastly minimize change orders on the field.

Describe your quality control plan and dispute resolution.

The program is verified before design begins to ensure all team members fully understand the program. The project issues are thoroughly studied during preliminary design to establish all options and ensure that any selected alternative does not contain surprises that will impact the schedule and cost when discovered in subsequent stages of design. This ensures that you are comfortable with the project scope and cost once it moves past the preliminary design.

Although daily communication continues constantly by phone, e-mail, and Microsoft Teams, Project Manager, Ben Girardin, will hold biweekly meetings with the City and the design team, to specifically discuss design progress and issues, with meeting notes being distributed after each meeting.

- Systematic reviews of the preliminary design and construction documents are performed, and formal agreements are made for necessary changes.
- A detailed, independent quality control review is performed at each major phase of documentation, in addition to a careful, systematic review of calculations and details. Any issues identified are immediately corrected at the stage they occur.
- Computer-aided drafting and building information modeling (BIM) standards and protocols, as well as protocols for uniform preparation of specifications, are provided to each sub-consultant. Project Architect, Ana Barragan will monitor the use of sub-consultant in-house quality control procedures.
- Adequate in-house resources are provided to meet the schedule and budget.

Every project has the potential to develop conflicts between very divergent opinions and project goals, but it is how the A/E responds that can make a project successful or difficult. At PGAL we engage in a very inclusive and interactive approach to the design and construction process, by building consensus among all team members including the City of Mesquite, user groups, and the design and construction teams. We have determined that this is the best path to a successful project for all parties.



Fort Worth Second Animal Care & Control Facility

05
OTHER FACTORS

Describe approach to safety management. Provide current safety ratings, practices, and firm approach to safety. Note, proposers are directed not to submit full safety plans, however, the City may request a copy of safety plans if deemed necessary for the selection process or project implementation.

Working with the contractor, PGAL will review and approve site-specific safety plans for different scopes such as concrete, MEP, steel, etc.; including participation in a safety orientation to share site-specific information and discuss hazard communication, fire protection & prevention, fall protection, ladder safety, trenching and excavation

A description of current and projected workload as it relates to the team's ability to complete the project in a timely manner including level and magnitude of involvement. For the purpose of gauging capacity to handle this project along with other projects without disruption on the City's schedule.

Each member of the proposed PGAL team is available and committed to delivering the highest quality services to the City beginning with Notice to Proceed. As Principal-in-Charge/Project Manager, I commit the resources necessary to achieve successful project delivery of the animal shelter expansion and delivered within the established budget and schedule. The consultants included in our team have also committed to undertake the project and provide adequate resources to ensure budget and schedule adherence.

Firmwide, PGAL has over 270 employees in 12 offices across the United States. While our Las Vegas office is comprised of 22 full-time employees, we have the support and expertise of a large National firm. This is truly a distinguishing characteristic of our firm. As our Client, you will receive the attention and service of a small boutique firm with the expertise and support of a large collaborative fi rm who works in nearly every sector of the architecture industry from housing to institutional to federal work.

Provide statement regarding your assurance that this engagement will not result in a conflict of interest. On behalf of the PGAL team, we can assure you that this engagement will not result in a conflict of interest.

Relevant factors impacting the quality and value of work. The first unique aspect is our development of true project teams, individuals who are assigned to a project for its duration, from programming, planning, and concept development through design development, construction documentation, and construction administration. Because of this approach, all PGAL team members are conversant with all the aspects of a project, from initial design to final punch-out. This integration of processes enables our design teams to move quickly and thoroughly through the design phases, with no backtracking or necessity for recovery from

1. An overly ambitious designer who integrates design concepts and details without regard for the project's functional needs and budget.
2. An uninformed production team that does not understand the client's goals and concerns, and therefore makes trade-offs and decisions based on incomplete knowledge.
3. A construction administrator who is completely divorced from the project until after the bidding/ pricing is completed, and therefore lacks the project knowledge to respond to Requests for Information and other critical issues promptly and effectively.

These pitfalls result from the more typical approach found in architectural practices, where one "studio" or group of designers hands off the concepts to another group to develop design documents, then yet a third group provides construction administration. This does not occur on PGAL's projects. The result can be shown in the quality of our construction documentation (where we average less than 2 percent change orders, when the industry standard is 5 percent to 10 percent of the construction cost) as well as our historical record of always achieving budget and schedule.

Any other information pertinent to the team's ability to complete the project.

Our philosophy begins with PGAL's commitment to a comprehensive team approach and belief that quality design is a product of a continuing dialogue — a dialogue between the City of Mesquite, project stakeholders and the Design Team. Led by Prinicpal in Charge/Project Manager Benjamin Girardin, we offer a Principal-driven, progressive, and collaborative approach that is fiscally and environmentally responsible, subject matter expertise, and a proven history of successful budget and schedule compliance.



ARCHITECTURE
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ALEXANDRIA
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LOS ANGELES
SALT LAKE CITY
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7373 PEAK DRIVE, SUITE 170
LAS VEGAS, NEVADA 89118
T 702 435 4448

PGAL.COM

RWArchitects

Richardson Wetzel Architects

Professional Consultant Services Statement of Qualifications RFQ PW 2023-002 Animal Shelter Expansion Design

Mesquite Nevada

September 1, 2023

Richardson Wetzel Architects

September 1, 2023

Travis H. Anderson, P.E.
Public Works
City of Mesquite
10 East Mesquite Boulevard
Mesquite, Nevada 89027

RE: Request for Qualifications RFQ PW 2023-002

Dear Mr. Anderson,

We are pleased to present this Statement of Qualifications for Richardson Wetzel Architects, LLC (RWA) for the City of Mesquite RFQ PW 2023-002 Animal Shelter Expansion Design.

Richardson Wetzel Architects, LLC (RWA), a Nevada Emerging Small Business was established in 2014 bringing together two Southern Nevada Architecture Design firms, The Richardson Partnership, Inc. founded in 1997 by Steven A. Richardson, AIA, LEED® AP and Wetzel Architecture, Ltd., a Veteran-Owned Business founded in 2005 by Michael E. Wetzel, AIA, NCARB.

The firm was established in, and is based in, Henderson Nevada. The principals have practiced architecture here for more than (40) years. We provide comprehensive architecture, interiors, and planning services to a variety of large, small, complex, or intricate and multifaceted public and private commercial projects.

Over the years we have worked exceedingly hard to maintain professional relationships with agency staff members and to understand their responsibilities. We have built an excellent reputation for implementing and applying development and building codes and creating a smooth process through the permitting and construction processes.

Contact: Steven Richardson, AIA, Principal in Charge
702-736-8822 ext. 102, sr@rwa-design.com
4300 East Sunset Rd., Suite E-3, Henderson, NV 89014

Steven A. Richardson, AIA, LEED® AP
Principal Architect

Description of Firm/Team

Richardson Wetzel Architects (RWA): Architect and Design

Richardson Wetzel Architects (**RWA**), a Nevada Emerging Small Business was established in 2014. **RWA** combines the strengths and experience of two Southern Nevada architectural design firms, The Richardson Partnership, Inc. founded in 1997 by Steven A. Richardson, AIA, LEED® AP and Wetzel Architecture, Ltd., a Veteran-Owned Business founded in 2005 by Michael E. Wetzel, AIA, NCARB.

RWA provides comprehensive, award winning architecture, interiors and planning services for projects of all types, sizes, and levels of complexity. Our team has worked with numerous public/municipal agencies across the State of Nevada including **City of Mesquite, Clark County**, **City of Las Vegas**, **City of Henderson,** the **Las Vegas Convention and Visitors Authority, Clark County School District**, **City of Elko,** and **Harry Reid International Airport Department of Aviation**. **RWA**'s team possesses an in-depth familiarity with building codes, as well as strong relationships with the regulatory agencies and reviewers. This specialized expertise has established the firm's reputation for facilitating a smooth permitting and construction process.

Our, client-centric approach, utilizes multi-disciplinary collaboration and rational problem-solving to design functional and inspiring buildings for the agencies that serve our community. Believing no challenge is too big and no project too small, at **RWA**, every project is a top priority. It's our attention to detail that inspires confidence, forges a solid working relationship and makes a memorable experience for our clients. **We are currently working with the City of Mesquite on the Justice Facility Remodel and Expansion.**

Wright Engineers: Structural Engineering

Founded in Las Vegas in 1997, Wright Engineers is one of the largest and most capable structural engineering firms in the state. Wright Engineers has a robust project portfolio featuring both public and commercial buildings throughout the State of Nevada. Wright Engineers has a long history of joint project success with **RWA** and firm Principals spanning more than two decades and dozens of projects. Wright Engineers are currently a NAIOP Southern Nevada Engineering Firm of the Year and have been ranked the number one structural engineering firm in the nation to work for by the Zweigg Group for a third year in a row. Wright and RWA are working on several projects together. **Wright Engineers is currently working on the City of Mesquite Fire Station #1, and with RWA on the Justice Facility Remodel and Expansion.**

TJK Consulting Engineers, Inc: MEP Engineering

TJK Consulting Engineers, Inc. is a Nevada Corporation founded in 1986. They are a multidisciplinary engineering firm providing electrical, mechanical, plumbing, and technology services. They bring the clients' vision to life and enhance the community with team collaboration, innovative design, and quality engineering. Their goal is to elevate the experience of usable and livable spaces by adding elements of light, water, air, and sound. Their firm has cultivated a staff of engineers and designers who are each capable of providing engineering expertise from concept through construction administration for this type of project. They are fully committed to providing necessary resources to meet the owner's

needs and requirements. They will work diligently with RWA and City of Mesquite Public Works to ensure that the project is completed on time and within budget. TJK and RWA are working on several projects together. **TJK Engineers is currently working on the City of Mesquite Fire Station #1.**

Horrocks Engineers: Civil Engineering

For more than 53 years, Horrocks Engineers has been an integral part of improving infrastructure for communities in the western United States. As a full-service civil engineering and professional services firm, they provide all the disciplines necessary to study, plan, design, and communicate about infrastructure projects — from utilities to roads to structures. Horrocks has over 720 employees located in 19 offices across nine states. They involve clients, community leaders, and the public when making decisions. Creating connections to the future. Horrocks has a long history of working with the City of Mesquite and for private clients within Mesquite. Horrocks and RWA are working on several projects together. **Horrocks Engineers is currently working on the City of Mesquite Fire Station #1.**

Lage Design: Landscape Architect

Established in 2006, Lage Design has been providing landscape architecture services for the past 16 years with a well-defined sense of place. They are well versed in the opportunities and challenges of practicing in the arid climate environment of Southern Nevada. Their staff of professionals has provided landscape architecture services on projects throughout Southern Nevada working with both private and public clients. This work has given Lage Design, Inc. a firsthand understanding of coordination and regulatory issues. Lage Design embraces a philosophy of striving to understand the clients' needs and integrating them into a functional and aesthetic design. With a broad range and depth of experience they provide a high level of attention to detail and responsiveness helping to ensure that projects are complete, on time and on budget. Lage Design is a DBE and WBE. Lage and RWA are working on several projects together.

OCMI: Cost Estimating

OCMI, Inc. is a CVE-certified Service-Disabled Veteran-Owned Small Business specializing in cost estimating and construction management. Regardless of location, they have served clients nationwide and have an excellent reputation throughout the industry. Their primary focus is to independently protect the best interests of their clients by managing risk and bringing value to the design and construction process. They offer responsiveness to client needs, attention to detail, and accuracy. They are a full service, independent construction management company. OCMI was founded in 1982 as a cost consultancy for owners and design professionals. OCMI has provided consulting services for more than 10,000 projects nationwide and around the world; on average, their cost estimating accuracy is within 3 percent of the lowest bid. OCMI and RWA are working on several projects together including the **Mesquite Justice Facility**.

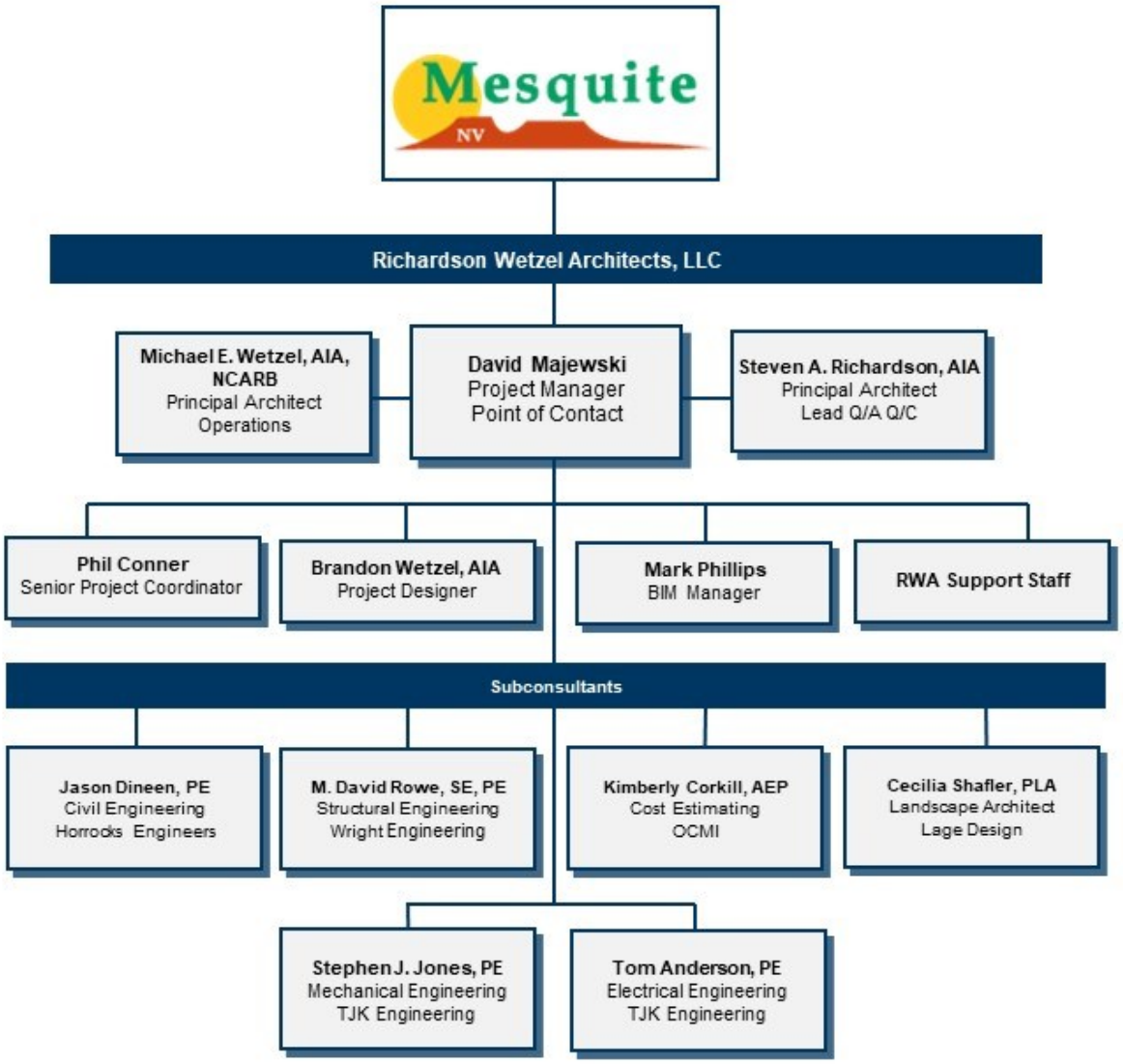
Team Members

Name	Company	Role	Nevada License Number	Years Experience
Steven A. Richardson, AIA	RWA	Principal/Lead Q/A Q/C	3456	45
Michael E. Wetzel, AIA	RWA	Principal/Operations	4844	35
David A. Majewski	RWA	Project Manager	n/a	32
Brandon L Wetzel, AIA	RWA	Lead Designer	9127	8
Mark H. Phillips	RWA	BIM Manager	n/a	43
M. David Rowe, PE, SE, LEED AP	Wright	Structural Engineer	17179	19
Jason Dineen, PE	Horrocks	Civil Engineer	18324	24
Tom Anderson, PE	TJK Engineers	Electrical Engineer	013946	28
Stephen Jones, PE	TJK Engineers	Mechanical Engineer	19171	12
Cecilia Schafler	Lage Design	Landscape Architect	619	25
Kimberly Corkill, AEP	OCMI	Cost Estimator	202102A02	5

RWA Current and Projected Workload

Name	Position	Current Workload	2024 Availability
Steven Richardson	Principal, Lead Q/A Q/C	80%	70%
Michael Wetzel	Principal, Operations	75%	60%
David Majewski	Project Manager, Point of Contact	60%	60%
Brandon Wetzel	Project Designer	40%	60%
Mark Phillips	BIM Manager	30%	70%
Phil Conner	Senior Project Coordinator	45%	70%

Organization Chart



RWA and has assembled a team of trusted subconsultant firms each committed to providing the highest caliber services to meet the needs of the **City of Mesquite**. These firms have been selected based upon their qualifications and work history, without consideration of price. The key personnel proposed here represent the leadership for the various disciplines. All Proposed personnel have prior experience with public work and are available to begin work immediately. The RWA team includes a deep bench of supporting architectural, engineering, drafting, and technical staff. Once assigned, all project personnel will remain committed to the effort from kick-off through completion. Our workload remains steady with our methodical delivery approach; we work efficiently avoiding spikes in our workload at critical milestones. **RWA**'s growing team of 9, and the consultants described in this section, stand ready to provide services for the **Mesquite Animal Shelter**.

We have provided Architectural and Engineering services on projects located throughout Southern Nevada for over 40 years. We provide comprehensive architecture, interiors and planning services to a variety of large, small, complex or intricate and multifaceted projects with our Principals' combined years of experience and a skilled and talented supporting team.

Over the years we have worked exceedingly hard to forge and maintain professional relationships with local governmental agency staff members, learning their unique preferences and to understand their responsibilities. We have built an excellent reputation for implementing and applying development and building codes and creating a smooth process through the permitting and construction processes.

Clients recognize our personal and creative solutions and responsive service as well as our technical expertise. We understand the importance of providing a clear chain of command and anytime, anywhere access to redundant points of contact within our Management Team and firm Principals.

As RWA is a smaller firm you will have an advantage working with us, we will be highly responsive and focused on this project. We are able to treat you like you are our one and only client.

RWA Comparable Municipal Projects

Project Name	City of Las Vegas East Community Center				
Owner	City of Las Vegas			Construction Value	$2,970,000
Location	250 N. Eastern Ave, LV, NV 89101			Cost Estimate	$3,382,636
Start Date	5/2/22	End Date	9/13/22	Contract Value	$100,570
Original Start	10/17/21	Original End	8/1/22	Amendments	$48,740
Amendments	Owner added roof and bell tower scope			Total Contract	$149,310
Contact	Mark Potokar, Facilities Project Manager				
Address	3104 East Bonanza Rd, LV, NV 89101			Phone Number	702-229-4979
Email	mpotokar@lasvegasnevada.gov			Fax Number	N/A



The original façade, which featured a muted and neutral palette, was brought to life with vivid colors and textures. New site lighting and art installations, including a striking mural and mosaic-clad sculptural elements at the main entry, enhance the street presence. The space was transformed with new paint, flooring, millwork, and lighting. The bold colors used on the exterior were carried throughout the interior spaces. Spanish style patterned tile and carpet runners, along with thick ceiling beams, infuse the space with a modernized interpretation of traditional design elements. A dynamic and colorful art installation, suspended from the ceiling in the main corridor, further infuses the space with eclectic charm. Technology infrastructure and audio/visual system upgrades completed the interior modernization.

Project Name	Mesquite Justice Facility				
Owner	City of Mesquite			Construction Value	Under Review
Location	Clark County, Nevada			Cost Estimate	N/A
Start Date	10/25/22	End Date	Ongoing	Contract Value	$111,375
Original Start	5/28/23	Original End	12/20/23	Amendments	$5,562
Amendments	Owner added cost estimation			Total Contract	$116,937
Contact	Travis Anderson, Public Works Director				
Address	10 East Mesquite Blvd, Mesquite, NV 89027			Phone Number	702-346-5237
Email	tanderson@mesquitenv.gov			Fax Number	



Description: RWA was tasked with the remodel and addition to the existing Justice Facility.

Project Name	Lincoln Lift Station				
Owner	CCWRD / Westwood			Construction Value	N/A
Location	5857 East Flamingo Rd, LV, NV 89122			Cost Estimate	$3,000,000
Start Date	8/8/18	End Date	Spring 2025	Contract Value	$67,340
Original Start	N/A	Original End	N/A	Amendments	$9,900
Amendments	Owner requested renderings			Total Contract	$77,240
Contact	Travis Poechmann, Project Manager				
Address	5725 W. Badura Ave., Suite 100, Las Vegas, NV 89118			Phone Number	702-284-5328
Email	Travis.poechmann@westwoodps.com			Fax Number	



Description: RWA was tasked to re-design a new pumping and electrical equipment building as part of an overall remodel project to the Lincoln Lift Station adjacent to Clark County Water Reclamation District's water treatment facility. The building is a total of 3,853 sq. ft. and includes a 1,635 s.f. pump pit level located 29' ft. below finish grade. The building has 1,146 sq. ft. loading level at grade with a bridge crane and 840 sq. ft. electrical room to power the pumps and other equipment. Special attention was paid ensuring the building long lasting, well suited to maintenance worker needs and blends into the surrounding residential neighborhood.

Project Name	Indian Springs Pool Pump House Replacement		
Owner	Clark County Real Property Management	Construction Value	Under Const.
Location	400 Sky Road, Indian Springs, NV 89018	Cost Estimate	N/A
Start Date	N/A	End Date N/A	Contract Value $68,301
Original Start	6/9/21	Original End 12/12/23	Amendments $10,338
Amendments	See below	Total Contract	$78,639
Contact	Todd Messett, Construction Project Coord.		
Address	500 S. Grand Central Pkwy., LV, NV 89155	Phone Number	702-455-2060
Email	Todd.messett@clarkcountynv.gov	Fax Number	N/A



Description: RWA was tasked to assist in the replacement of a pool pump house in Indian Springs, Nevada. Amendments are as follows: 1. Client added pool equipment replacement. 2. Client requested re-bid.

Project Name	Modular Buildings at Von Tobel Middle Sch.		
Owner	Clark County School District	Construction	$7,200,000
Location	2436 N. Pecos Rd., LV, NV 89115	Cost Estimate	N/A
Start Date	10/15/2019	End Date 8/5/23	Contract Value $9,280
Original Start	N/A	Original End N/A	Amendments $19,036
Amendments	See Below	Total Contract	$43,802
Contact	Richard McCreedy, Project Manager		
Address	3663 E. Sunset Rd., Ste 204, LV, NV 89120	Phone Number	702-458-2551
Email	rmccreedy@wlbgroup.com	Fax Number	N/A



Description: RWA was tasked to assist with the development of a single story modular building at Von Tobel Middle School. Amendments are as follows: 1. Client added construction documents and specifications scope. 2. Client added additional sets of construction documents and specifications, and revised the floor plan. 3. Client requested to revise 100% construction documents. 4. Client requested revisions from 6 sections as originally designed to 5 sections revising the contract documents.

Municipal Projects List

- Beatty Elementary School
- CCSD Cold Storage
- CCSD Cold Storage Facility NLV
- Clark County 1575 Casino Dr
- Clark County AC Replacement - 60 Bldgs
- Clark County Desert Breeze Shade Canopies
- Clark County Fire Station Ladders
- Clark County FS 31 Re-Roof
- Clark County FS 65 Re-Roof
- Clark County Greystone Building
- Clark County IT Bldg Water Infiltration
- Clark County McCarran Soccer Fields
- Clark County Multiple Facility Improvements
- Clark County Rodeo Arena Bleacher Repair
- Clark County Roofing Replacement
- Clark County Social Services ADA Seating
- Clark County Traffic Operations Bldg
- CLV Charleston Heights
- CLV East Las Vegas Community Center
- CLV Garside JHS Modular
- CNLV Space Plan
- Cox Elementary School
- Desert Breeze Restroom
- Elko Feasibility Study - Recreation Center
- LAS A&B Gate Security
- LAS Airport Canopies
- LAS Airport MD
- LAS Badging Office Remodel
- LAS C Gates Re-Roof
- LAS Esplanade Food Court
- LAS Food Court C Gates
- LAS MKT C Gates
- LAS Pet Relief C Annex
- LAS Pet Relief D Gates
- LAS Pet Relief E Gates
- LAS Re-Roof
- LAS Re-Roof-C Gates
- LAS Re-Roof Terminal 1
- LAS T1 & T3 TSA Remote Screening
- LAS T3 East Gaming Lounge
- Laughlin Court Clark County
- Lincoln Lift Station
- LVCVA HNTB South Hall
- Mesquite Evidence Building
- Mesquite Justice Facility
- Nellis Meadows Middle School Modular
- Overton Pool Shade Structures
- P-25 Pumping Station
- P-25 Pumping Station
- P-28 Pumping Station
- P-29 Pumping Station
- Parkdale Shade Structure
- Parker Point Lift Station
- Petrack Park
- Robison Community School Modular
- Searchlight Court Clark County
- Simkins Park
- Von Tobel Middle School Modular

References

Name	Todd Messett	Title	Construction Project Coordinator
Organization	Clark County Real Property	Address	500 S. Grand Central Pkwy., LV, NV
Email	Todd.messett@clarkcountynv.go	Phone	702-455-2060
Project	Indian Springs Pool Pump House Replacement		

Name	Shelly Hayden	Title	Architect
Organization	City of Las Vegas	Address	500 N. Casino Center Blvd., LV, NV 89101
Email	shayden@lasvegasnevada.gov	Phone	702-229-3249
Project	Las Vegas Fire Station #64		

Name	Travis Poechmann	Title	Project Manager
Organization	Westwood Professional Services	Address	5725 W. Badura Ave., Ste. 100, LV, NV 89118
Email	Travis.poechmann@westwoodps.com	Phone	702-284-5328
Project	Lincoln Lift Station		

Name	Larry Bitton	Title	Land Development Manager / Sr. Associate
Organization	Horrocks Engineers	Address	1401 N. Green Valley Pkwy., Suite 160, Henderson, NV 89074
Email	larryb@horrocks.com	Phone	702-966-4063
Project	Multiple Projects		

Name	Lanson Nichols	Title	Vice President
Organization	HNTB Corporation	Address	715 Kirk Drive, Kansas City, MO 64105
Email	lnichols@hntb.com	Phone	816-527-2728
Project	Las Vegas Allegiant Stadium		

Name	Wayne Ficklin	Title	Architect
Organization	Clark County Dept. Aviation	Address	1845 E. Russell Rd., LV, NV 89119
Email	waynef@lasairport.com	Phone	702-385-5257
Project	LAS T3 Gaming Lounge		

Name	Mark Potokar	Title	Facilities Project Manager
Organization	City of Las Vegas	Address	3104 East Bonanza Rd, LV, NV 89101
Email	mpotokar@lasvegasnevada.gov	Phone	702-229-4979
Project	East Las Vegas Community Center		



Steven A. Richardson, AIA, LEED® AP, Principal Architect, Lead Q/A Q/C: Steve is a Nevada licensed architect with 45 years of experience throughout the state. His portfolio includes public and commercial projects of all sizes and levels of complexity. Steve's original mission is to "draw every day". RWA is sought after for their design and detailing abilities, as well as their unwavering commitment to document quality and client service. As Principal Architect and Lead Designer, Steve will develop and explore programmatic and design concepts. As the QA/QC Manager, Steve will provide third-party review of all documents and deliverables throughout the duration of the project.



Michael E. Wetzel, AIA, NCARB, Principal Architect, Operations: Mike is a Nevada licensed architect with 35 years of professional experience. Mike oversees the management of the firm using internally developed processes that consistently deliver well designed and meticulously documented projects that are on-time and on-budget. Mike is also an avid photographer and can often be found behind the lens capturing the firm's projects. He is committed to client service and project excellence. As the Operations Manager, Mike will schedule staffing throughout the duration of the project.



David A. Majewski, AIA, Project Manager: David obtained a Bachelor of Science degree in Construction Management from the University of Houston in 2012. He applies his knowledge of construction means and methods to benefit his projects during both the design and construction phases. David has worked throughout the Southwest with time spent in Nevada, Utah, and Texas. His projects run the gamut from retail and commercial to hospitality and residential. For David, one of the most rewarding elements of the job is working with clients to bring their vision to life. His design process centers on the people. He strives to understand how individuals will use a facility to better design to meet their needs and support their activities. Serving as a Project Manager at RWA since 2017, David has led a variety of projects including restaurants and tenant improvements but has primarily focused on airport work. His attention to detail, emphasis on team communication, and a robust approach to quality control review benefit each of his projects.



Brandon L. Wetzel, AIA, Project Designer: Brandon is a Nevada licensed architect with 8 years of experience. Brandon selected Pratt University in New York for his master's degree. While in school he received a graduate assistant position and was able to teach courses centered around robotic means of fabrication and the impact those technologies have on design. His work at Pratt has been featured in several publications including, "The Architect's Newspaper" "Flaunt Magazine" and others. His designs have also been featured in several galleries including Aicon Gallery and the Ford Foundation in New York City. Brandon continues to teach at Pratt. As a Project Manager at RWA, Brandon has brought his collaborative, real-time workflow to benefit the firm's projects and clients. Highly skilled in 3D modeling and rendering software programs, Brandon has focused on driving process efficiencies through the adoption of more digital collaboration and project management strategies.



Mark H. Phillips, BIM Manager: Mark has 43 years of experience and is the BIM Manager at RWA, spearheading the expanded use of Revit throughout the firm. Revit was a turning point in his career. Embracing the technology, Mark committed to learning the software and pushed to use it to the maximum benefit creating templates and complex families – one of which was ultimately acquired by AutoDesk to offer to their customers. Never forgetting the benefits of the guidance received early in his career, Mark also began teaching. First at UNLV and then ultimately offering Revit classes independently to those looking to capitalize on the power and efficiency the software brought to the profession. He has developed templates and documentation standards and leads the ongoing internal training for the team. His skill in Revit allows him to run advanced digital quality control and clash detection reports. He regularly conducts spot checks by taking sections at random to confirm constructability and identify any conflicts or areas needing further refinement.



Phillip K. Conner, Senior Project Coordinator: Phil has 31 years of experience in architecture in Las Vegas. Phil has a longstanding professional relationship with both of RWA's Founding Principals dating back to the late 1990s. He first joined the firm in 2014 and then returned in 2017. Since that time, he has been an integral member of the team and was tasked with leading the Construction Administration for one of the firm's most high-profile projects – the new Allegiant Stadium. RWA served as the Local Consulting Architect to HNTB for the design and delivery of the 1.75M sf state of the art stadium for the Las Vegas Raiders. Phil's portfolio includes a number of public projects in Southern Nevada, including the City of Las Vegas' Fire Station #46. As the Senior Project Coordinator, Phil will oversee the work with our consultant team to ensure communication and document coordination for the project.



M. David Rowe, PE, SE, LEED AP—Structural Engineer: David is a Nevada licensed Structural Engineer with over 18 years of experience in Nevada. He holds BS and MS degrees in civil and structural engineering from Brigham Young University. Dave is a senior principal in Wright Engineers' Las Vegas office and is licensed as a structural engineer in California, Nevada, and Utah. Dave has 20 years of structural engineering experience. He is currently the President of the Structural Engineers Association of Southern Nevada and is a member of the American Institute of Steel Construction. Dave directs and mentors engineers, strengthens client relationships, and manages large projects. Dave enjoys making communities safer by developing and building effective teams. David has worked on multiple municipal projects.



Jason Dineen, PE—Civil Engineer: Jason is a licensed Professional Engineer with 24 years of experience in civil engineering and construction management for commercial, residential, and public works land development projects in Nevada. He graduated from UNLV with a bachelors of science in civil engineering. He is currently working closely with the **City of Mesquite** as the Project Manager on the new Fire Station #1 project.



Thomas Anderson, PE—Electrical Engineer; Thomas Anderson, P.E. graduated with a bachelor of science electrical engineering from UNLV. He has been in the field of electrical engineering with TJK since 1995 and became an owner of the firm in 2002. He has a passion for designing, problem solving, and emphasizing accuracy and precision. His ability to find practical solutions to complex problems gives his engineering skills the edge to design the highest quality drawings. His experience in engineering and management with municipalities, owners, architects, developers, and contractors on various projects qualifies him as the best suited electrical engineer. Tom has completed many projects in Mesquite, he has worked on the Boulder City animal shelter and the **City of Mesquite** sports/events complex. He is currently working on the Mesquite Fire Station #1.



Stephen J. Jones, PE—Mechanical Engineer: Stephen is a Nevada licensed Mechanical Engineer with more than 11 years of experience. With his natural aptitude to tackle challenges and find solutions, Mr. Jones discovered his career path in engineering at an early age. Steve's attention to detail and instinct to implement and follow efficient systems allows his mechanical and plumbing designs to be held at the highest standard. Stephen holds the responsibility of managing projects, reviewing design, coordinating with the project team, and giving approval of final design to meet the owner's requirements and standards. Mr. Jones has been the lead engineer on several project types, from hospitals, to educational facilities, government buildings, commercial/industrial structures, and more. Stephen has worked on multiple projects in Mesquite including the current work on Fire Station #1.



Cecilia Schafler, PLA—Landscape Architect: Cecilia graduated with a bachelor of landscape architecture from UNLV, she established Lage Design, Inc. in 2006. She has over 25 years of experience and has amassed a diverse portfolio of private and public clients including multiple municipal projects. Her expertise encompasses transportation design, master planning, design guidelines, maintenance plans, urban planning, park and trail design. Sustainable planting and irrigation design. Cecilia is well versed in the opportunities and challenges of practicing in an arid climate. As principal landscape architect, Cecilia will lead her team in the landscape design for the project.



Kimberly Corkill, AEP—Cost Estimator: A trained data and systems management professional, Kimberly has translated her educational and practical experience into a unique ability to efficiently analyze and quantify project costs. In addition to quantity take-offs and unit pricing, Kimberly is adept at research and synthesizing local market conditions to deliver the most accurate cost information possible. Kimberly has proven expertise providing cost estimates for public and private sector projects, including the civic and community buildings, multi-residential improvements, universities, and municipal building projects. She is diligent in both management and technical work execution, ensuring that the client's cost estimating requirements are met on every project.

Project Understanding

RWA understands the project objective is to expand the existing Animal Shelter. The existing building is concrete block construction built in 1998 located at 795 Hardy Way. The **City of Mesquite** is contemplating two options for the location of the 4,000 s.f. expansion. The first is to build an addition to the existing building. The second is to build a new building in the same area, detached from the existing building. RWA will conduct a thorough evaluation of the two options to determine which is both cost-effective and least disruptive to the daily operations of the Animal Shelter personnel.

Description of Work

RWA staff will provide all customary architectural design services, including Programming, Conceptual Design and Space Planning. We will conduct a site feasibility study for both locations, outlining the benefits and shortcomings of each site. Our cost estimating consultant, OCMI, will provide preliminary construction development cost data for the team to evaluate and make recommendations to the City for consideration. We will provide the required presentations to the **City of Mesquite** design board, as well as presentations at public Planning Meetings. Upon approval to proceed with the chosen option, the RWA team will produce clear and concise Design Development, and Construction Documents.

RWA's team consists of local consulting engineers and designers. All proposed team members are familiar with municipal building design and many of the core team is coming off the successful design of Fire Station #46 for the City of Las Vegas. Our subconsultant team includes several engineering disciplines including; Structural, Mechanical HVAC/Plumbing, Electrical and Civil engineering, also included on our team are Landscape Architecture and Construction Cost Estimating

Project Schedule

RWA utilizes Microsoft Project to develop detail schedules from NTP through completion for all projects. Our scheduling approach is informed by over 40 years of practice in Southern Nevada, including relationships and experience with the reviewing agencies. We will update the project schedule at pertinent milestones, while keeping the client informed. We will work closely with the client's team to address unforeseen concerns which may affect the delivery date. Our team has extensive experience in the successful delivery of fast-track projects and look for opportunities to expedite the process, and consolidate the scope of work without compromising quality. Please see pages 15 and 16 for the project schedule we have created for the **Mesquite Animal Shelter**.

Maintaining Operations

RWA understands the challenges and critical considerations required to successfully maintain operations of existing facilities and/or campuses during construction. Our 40 years of experience at Harry Reid International Airport, is a prime example of working through the logistics of maintaining operations for both the user and uniquely the traveling public. RWA provided services for the remodel of the AARF (Aircraft Rescue & Fire Fighting) building at Harry Reid Airport, phasing the work to not disrupt their essential services. RWA provides architectural services in many of the hotel casino venues, including restaurant/retail as well as infrastructure improvements where temporary facilities must be designed and coordinated with the users for uninterrupted activities.

Approach to Change Orders

RWA maintains stringent document quality and coordination standards that minimize change orders during construction. When faced with Change Orders , our process is rooted in a thorough understanding of the contract documents and the responsibilities of the entire team. We work closely

with the General Contractor to understand the item in question, to first determine if the item is clearly included in the contract documents. If the item was unforeseen, our responsibility is to evaluate the Contractor's request for a Change Order, including our Construction Cost consultant's research into the value requested, vetting out any irregularities prior to submittal to the City for approval.

Quality Control and Dispute Resolution

RWA utilizes an unparalleled in-house document coordination process, developed by the firm principals over a 40+ year career. The staff follows a highly detailed checklist to confirm content and detailed information are being developed and incorporated into the contract documents. This "living" check list is regularly updated to include all communication items with the Owner and team at appropriate intervals throughout the process. RWA has a track-record of producing clear and concise documents resulting in minimal agency review comments, and accurate contractor competitive bidding results. RWA is a "team player" – we work closely with the contractor to develop a rapport and avoid adversarial relationships, helping to resolve disputes, and striving to protect the Owner's investment.

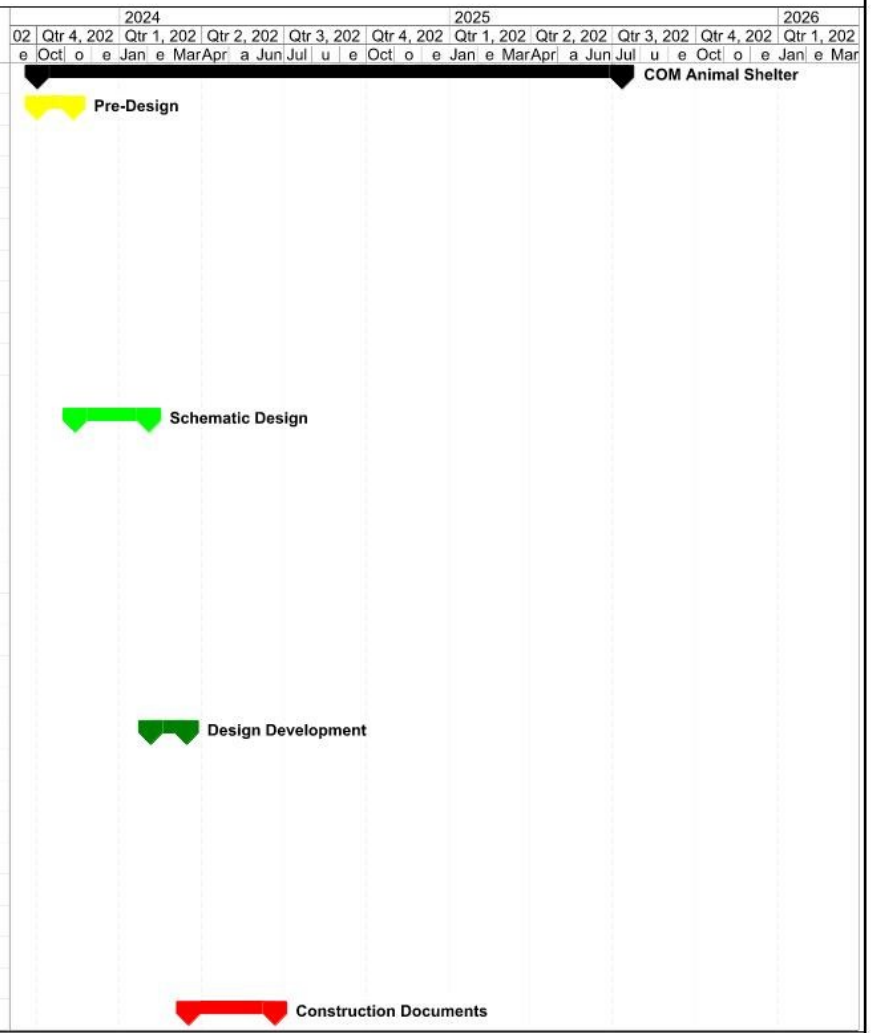




East Las Vegas Community Center

Richardson Wetzel Architects | **CITY OF MESQUITE ANIMAL SHELTER** | Jurisdiction: **Mesquite, NV**

ID	Task Name
1	**COM Animal Shelter**
2	**Pre-Design**
3	Architect NTP and Programming
4	Client Meeting to Understand Concept
5	Architect/Client Develop Option 1 and Option 2 Configurations
6	Architect Engage Engineering Team for Topographic and Boundry Survey
7	Develop Pros and Cons of Options 1 & 2
8	Development Narrative
9	Release to Cost Estimater for Budget
10	Present Concepts and Cost Estimate & Comendations on Proceeding
11	COM Review and Give Architect Direction
12	**Schematic Design**
13	Architect Notice to Proceed with Schematic Design for Option 1 or 2
14	Finalize Site Plan, Floor Plan, and Elevations
15	Consultants Initial System Design
16	Site Development Plan and Utility Investigation
17	Submittal to COM Planning
18	Development Review Process
19	Cost Estimate Update
20	Project Schedule Update
21	Present to COM
22	**Design Development**
23	Architect Notice to Proceed to Design Development
24	Incorperate COM Comments from SD Phase
25	Finalize Construction Systems
26	Finalize Site Utilities with Engineers
27	Develop D.D. Package with all Engineering
28	Update Project Schedule (if necessary)
29	Update Cost Estimate
30	Package and Present to COM
31	**Construction Documents**



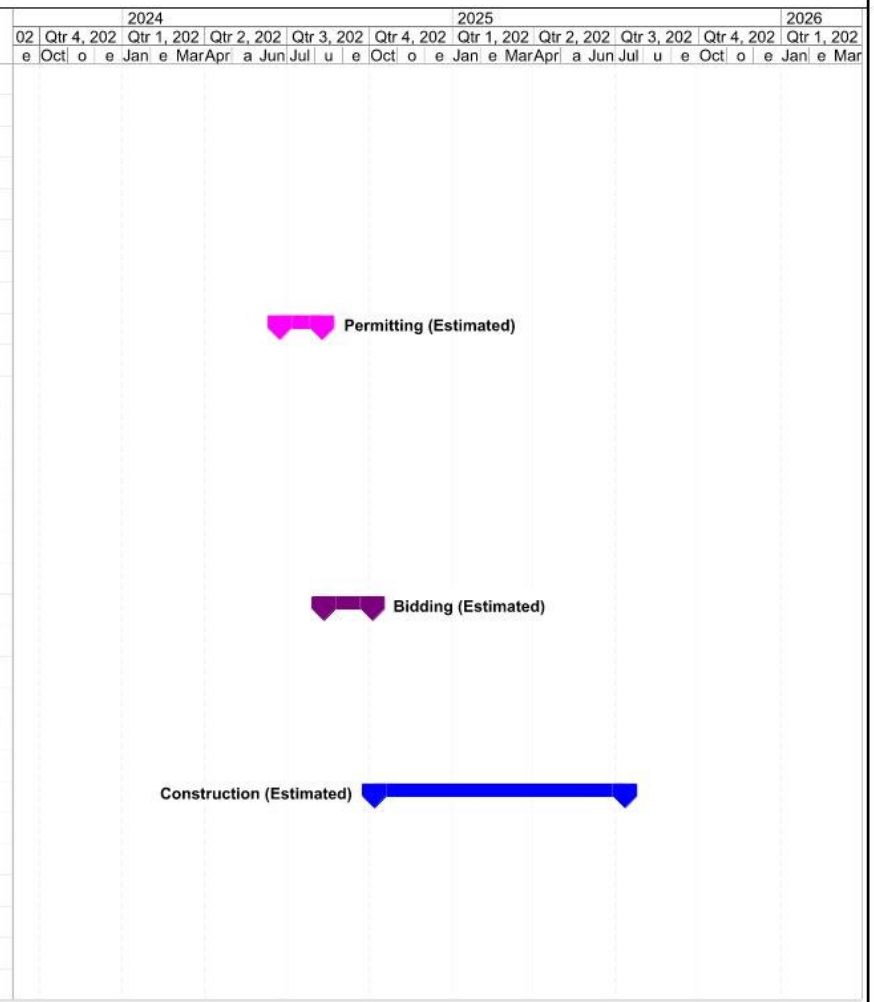
Project: Project Schedule new
Date: Wed 8/30/23

Task | Summary | Rolled Up Progress | Project Summary
Progress | Rolled Up Task | Split | Group By Summary
Milestone | Rolled Up Milestone | External Tasks | Deadline

Page 1

Richardson Wetzel Architects | **CITY OF MESQUITE ANIMAL SHELTER** | Jurisdiction: **Mesquite, NV**

ID	Task Name
32	Architect Notice to Proceed to Construction Documents
33	Incorperate COM Review Comments
34	Develop Final Documents and Specs
35	Coordinate with Consultants
36	Update Cost Estimate
37	Package and Present 95% CD Package to COM
38	COM Final Review and Comment
39	Revise CD Package and Prepare for Bid
40	**Permitting (Estimated)**
41	First Review
42	Respond to First Review Comments
43	Second Review
44	Respond to Second Review Comments
45	Final Review
46	Building Department Approval
47	Fee Work Up
48	Permit Ready to Issue
49	**Bidding (Estimated)**
50	Bid Period
51	Addendum
52	Bid Opening
53	Bid Review
54	Public Hearing and Award
55	**Construction (Estimated)**
56	General Contractor Receive Notice to Proceed with 30 Day Procurement
57	General Contractor Receive Notice to Proceed with Construction
58	Certificate of Occupancy Issued
59	Punchwalk and Certificate of Submistancial Completion
60	Owner Move-In
61	Project Close Out



Project: Project Schedule new
Date: Wed 8/30/23

Task | Summary | Rolled Up Progress | Project Summary
Progress | Rolled Up Task | Split | Group By Summary
Milestone | Rolled Up Milestone | External Tasks | Deadline

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Safety Management

RWA takes safety and its presence on active construction sites very seriously. We are proud to state not one of its staff have ever been injured on a construction site. RWA has been involved with several major projects, including the new Raiders Allegiant Stadium, multiple expansions at Harry Reid Airport requiring complex PPE requirements, where staff were often exposed to potentially dangerous situations. All staff and consultants have RWA issued PPE and have attended safety programs provided by prominent contractors.

Current and Projected Workload

RWA focuses on small to medium-sized projects, of the size of the **Mesquite Animal Shelter**. As a result, we typically have multiple projects in various stages of design and construction. The principals work closely with the team, with weekly scheduling meetings to balance the team's workload. The team has worked together for many years, with a nearly nonexistent staff turnover. The RWA team is cross-trained and able to support each Project Manager's project in various capacities. A master project scheduling board is maintained weekly by each Project Manager, discussed at the staff meeting at the beginning of each week. We discuss the current workload, pending deadlines, and a two-week look ahead. We also hand select the Project Manager based on suitability and experience with the Project Type being considered.

Conflict of Interest

RWA does not have any relationships with the **City of Mesquite** which would constitute a conflict of interest.

Relevant Factors

RWA is focused on commercial architecture, providing architectural and engineering services to several Public Agencies for over 40 years in Southern Nevada. Our firm has successfully completed remodels at nearly all Clark County Fire Stations for Clark County Real Property Management. We are very familiar with the inner workings of the fire stations and how they function.

Team's Ability to Complete Project

RWA is currently in the final stages of building department plans examination for the new state-of-the-art Fire Station #46 in the City of Las Vegas, located in the Skye Canyon development in the northwest part of the valley. The project is a very successful example of teamwork, working closely with the Developer, the CMAR Contractor, and the City of Las Vegas and fire department staff.



Raiders Allegiant Stadium

AGENDA ITEM
City Council Meeting
Meeting Date: October 12, 2023
Submitted by: Tysha Blaber
Submitting Department: Public Works

Administrative

Consideration of the Approval of CMAR Construction Services Agreement Amendment No. 1 with Core West Inc (DBA - Core Construction) for Fire Station No 1.

- **Public Comments**
- **Discussion and Possible Action**

PETITIONER: Travis H. Anderson, P.E. Public Works Director **DEPARTMENT:** Public Works

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RECOMMENDATION:

Recommend to Approve CMAR Construction Agreement with Core Construction.

Background:

The construction agreement was approved by the City Council on September 26, 2023. Amendment No 1 to the agreement covers additional information required through federal funding. The amendment will not result in any additional funding requested.

Fiscal Impact: None

Budgeted Item: Yes

Attachments:

- Cover Page
- CoreWestInc_CMARAgreement_FS1_AmendmentNo1.pdf

CITY-CMAR AGREEMENT AMENDMENT NO.1 FOR CONSTRUCTION
FIRE STATION NO. 1

THIS CONSTRUCTION MANAGER AT RISK CONSTRUCTION SERVICES AGREEMENT AMENDMENT NO. 1 is entered into by an between the CITY OF MESQUITE, a Nevada municipal corporation and political subdivision of the State of Nevada (herein the "City"), and CORE West, Inc., a corporation organized and existing under the laws of the State of Nevada and authorized to do business in the State of Nevada, (the "Construction Manager at Risk" or "CMAR"). The City and the CMAR are sometimes individually referred to herein as "Party" and collectively as "Parties."

RECITALS

WHEREAS, the City intends to construct Fire Station No. 1 (the "Project"); and

WHEREAS, the City is authorized under NRS 338.1685-338.16995 to contract with a qualified CMAR for an eligible public work following the selection procedures contained therein; and

WHEREAS, the City and CMAR have entered into an agreement for Construction Manager at Risk Construction Services for the Project, which agreement is dated effective as of September 24, 2023 (date of council action) and signed by the City on September 27, 2023 and CMAR on September 20, 2023 (the "Agreement"); and

NOW, THEREFORE, in consideration of the covenants, conditions, contracts, and promises of the parties hereto, the CMAR and the City agree to the following:

ARTICLE 1 AMENDMENTS:

1. The parties hereby add the following exhibits to the Agreement:

EXHIBIT K: Assurance of Compliance with Title VI of the Civil Rights Act of 1964
EXHIBIT L: U.S. Department of The Treasury Corona Virus State Fiscal Recovery Fund Award Terms and Conditions
EXHIBIT M: General Conditions
EXHIBIT N: Financial Management

2. Both the City and CMAR shall abide by all requirements of the added exhibits. Upon request, CMAR shall cooperate with the City to demonstrate compliance with all requirements of the added exhibits, including by producing any documentation reasonably required to demonstrate compliance.

IN WITNESS WHEREOF, the parties have executed and delivered this Amendment 1 effective as of the Date of Council Action.

Date of Council Action: _____

CITY OF MESQUITE

_____ _____

Allan S. Litman
Mayor

Date

ATTEST:

_____

Julie Goodsell
Deputy City Clerk

APPROVED AS TO FORM:

_____

Bryan J. Pack
City Attorney

CMAR:

CORE West, Inc.
Corporation, Nevada

_____ _____

Mark F. Hobaica, AIA, Executive Vice President

Date

EXHIBIT K

ASSURANCES OF COMPLIANCE WITH CIVIL RIGHTS REQUIREMENTS
ASSURANCES OF COMPLIANCE WITH TITLE VI OF THE
CIVIL RIGHTS ACT OF 1964

As a condition of receipt of federal financial assistance from the Department of the Treasury, the recipient named below (hereinafter referred to as the "Recipient") provides the assurances stated herein. The federal financial assistance may include federal grants, loans and contracts to provide assistance to the Recipient's beneficiaries, the use or rent of Federal land or property at below market value, Federal training, a loan of Federal personnel, subsidies, and other arrangements with the intention of providing assistance. Federal financial assistance does not encompass contracts of guarantee or insurance, regulated programs, licenses, procurement contracts by the Federal government at market value, or programs that provide direct benefits.

The assurances apply to all federal financial assistance from or funds made available through the Department of the Treasury, including any assistance that the Recipient may request in the future.

The Civil Rights Restoration Act of 1987 provides that the provisions of the assurances apply to all of the operations of the Recipient's program(s) and activity(ies), so long as any portion of the Recipient's program(s) or activity(ies) is federally assisted in the manner prescribed above.

1. Recipient ensures its current and future compliance with Title VI of the Civil Rights Act of 1964, as amended, which prohibits exclusion from participation, denial of the benefits of, or subjection to discrimination under programs and activities receiving federal financial assistance, of any person in the United States on the ground of race, color, or national origin (42 U.S.C. § 2000d *et seq.*), as implemented by the Department of the Treasury Title VI regulations at 31 CFR Part 22 and other pertinent executive orders such as Executive Order 13166, directives, circulars, policies, memoranda, and/or guidance documents.
2. Recipient acknowledges that Executive Order 13166, "Improving Access to Services for Persons with Limited English Proficiency," seeks to improve access to federally assisted programs and activities for individuals who, because of national origin, have Limited English proficiency (LEP). Recipient understands that denying a person access to its programs, services, and activities because of LEP is a form of national origin discrimination prohibited under Title VI of the Civil Rights Act of 1964 and the Department of the Treasury's implementing regulations. Accordingly, Recipient shall initiate reasonable steps, or comply with the Department of the Treasury's directives, to ensure that LEP persons have meaningful access to its programs, services, and activities. Recipient understands and agrees that meaningful access may entail providing language assistance services, including oral interpretation and written translation where necessary, to ensure effective communication in the Recipient's programs, services, and activities.
3. Recipient agrees to consider the need for language services for LEP persons when Recipient develops applicable budgets and conducts programs, services, and activities. As a resource, the Department of the Treasury has published its LEP guidance at 70 FR 6067. For more information on taking reasonable steps to provide meaningful access for LEP persons, please visit http://www.lep.gov.

4. Recipient acknowledges and agrees that compliance with the assurances constitutes a condition of continued receipt of federal financial assistance and is binding upon Recipient and Recipient's successors, transferees, and assignees for the period in which such assistance is provided.

5. Recipient acknowledges and agrees that it must require any sub-grantees, contractors, subcontractors, successors, transferees, and assignees to comply with assurances 1-4 above, and agrees to incorporate the following language in every contract or agreement subject to Title VI and its regulations between the Recipient and the Recipient's sub-grantees, contractors, subcontractors, successors, transferees, and assignees:

   The sub-grantee, contractor, subcontractor, successor, transferee, and assignee shall comply with Title VI of the Civil Rights Act of 1964, which prohibits recipients of federal financial assistance from excluding from a program or activity, denying benefits of, or otherwise discriminating against a person on the basis of race, color, or national origin (42 U.S.C. § 2000d et seq.), as implemented by the Department of the Treasury's Title VI regulations, 31 CFR Part 22, which are herein incorporated by reference and made a part of this contract (or agreement). Title VI also includes protection to persons with "Limited English Proficiency" in any program or activity receiving federal financial assistance, 42 U.S.C. § 2000d et seq., as implemented by the Department of the Treasury's Title VI regulations, 31 CFR Part 22, and herein incorporated by reference and made a part of this contract or agreement.

6. Recipient understands and agrees that if any real property or structure is provided or improved with the aid of federal financial assistance by the Department of the Treasury, this assurance obligates the Recipient, or in the case of a subsequent transfer, the transferee, for the period during which the real property or structure is used for a purpose for which the federal financial assistance is extended or for another purpose involving the provision of similar services or benefits. If any personal property is provided, this assurance obligates the Recipient for the period during which it retains ownership or possession of the property.

7. Recipient shall cooperate in any enforcement or compliance review activities by the Department of the Treasury of the aforementioned obligations. Enforcement may include investigation, arbitration, mediation, litigation, and monitoring of any settlement agreements that may result from these actions. The Recipient shall comply with information requests, on-site compliance reviews and reporting requirements.

8. Recipient shall maintain a complaint log and inform the Department of the Treasury of any complaints of discrimination on the grounds of race, color, or national origin, and limited English proficiency covered by Title VI of the Civil Rights Act of 1964 and implementing regulations and provide, upon request, a list of all such reviews or proceedings based on the complaint, pending or completed, including outcome. Recipient also must inform the Department of the Treasury if Recipient has received no complaints under Title VI.

9. Recipient must provide documentation of an administrative agency's or court's findings of non-compliance of Title VI and efforts to address the non-compliance, including any voluntary compliance or other

agreements between the Recipient and the administrative agency that made the finding. If the Recipient settles a case or matter alleging such discrimination, the Recipient must provide documentation of the settlement. If Recipient has not been the subject of any court or administrative agency finding of discrimination, please so state.

10. If the Recipient makes sub-awards to other agencies or other entities, the Recipient is responsible for ensuring that sub-recipients also comply with Title VI and other applicable authorities covered in this document State agencies that make sub-awards must have in place standard grant assurances and review procedures to demonstrate that that they are effectively monitoring the civil rights compliance of sub- recipients.

The United States of America has the right to seek judicial enforcement of the terms of this assurances document and nothing in this document alters or limits the federal enforcement measures that the United States may take in order to address violations of this document or applicable federal law.

Under penalty of perjury, the undersigned official(s) certifies that official(s) has read and understood the Recipient's obligations as herein described, that any information submitted in conjunction with this assurances document is accurate and complete, and that the Recipient is in compliance with the aforementioned nondiscrimination requirements.

_____ _____

Recipient Date

_____

Signature of Authorized Official

PAPERWORK REDUCTION ACT NOTICE

The information collected will be used for the U.S. Government to process requests for support. The estimated burden associated with this collection of information is 30 minutes per response. Comments concerning the accuracy of this burden estimate and suggestions for reducing this burden should be directed to the Office of Privacy, Transparency and Records, Department of the Treasury, 1500 Pennsylvania Ave., N.W., Washington, D.C. 20220. DO NOT send the form to this address. An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a valid control number assigned by OMB.

EXHIBIT L

U.S. DEPARTMENT OF THE TREASURY
CORONA VIRUS STATE FISCAL RECOVERY FUND
AWARD TERMS AND CONDITIONS

1. Use of Funds
    a. Recipient understands and agrees that the funds disbursed under this award may only be used in compliance with sections 602(c) and 603(c) of the Social Security Act (the Act) and Treasury's regulations implementing that section and guidance.
    b. Recipient will determine prior to engaging in any project using this assistance that it has the institutional, managerial, and financial capability to ensure proper planning, management, and completion of such project.

2. Period of Performance
    a. Recipient understands and agrees awarded funds for this project shall be obligated by December 31, 2024 and fully expended by December 31, 2026 to comply with grant requirements

3. Reporting
    a. Recipient agrees to comply with any reporting obligations established by Treasury, as it relates to this award.

4. Maintenance of and Access to Records
    a. Recipient shall maintain records and financial documents sufficient to evidence compliance with sections 602(c) and 603(c), Treasury's regulations implementing those sections, and guidance regarding the eligible uses of funds.
    b. The Treasury Office of Inspector General and the Government Accountability Office, or their authorized representatives, shall have the right of access to records (electronic and otherwise) of Recipient in order to conduct audits or other investigations.
    c. Records shall be maintained by Recipient for a period of five (5) years after all funds have been expended or returned to Treasury, whichever is later.

5. Conflicts of Interest
    a. Recipient understands and agrees it must maintain a conflict of interest policy consistent with 2 C.F.R. § 200.318(c) and that such conflict of interest policy is applicable to each activity funded under this award. Recipient and subrecipients must disclose in writing to Treasury or the pass-through entity, as appropriate, any potential conflict of interest affecting the awarded funds in accordance with 2 C.F.R. § 200.112.

6. Compliance with Applicable Law and Regulations
    a. Recipient agrees to comply with the requirements of sections 602 and 603 of the Act, regulations adopted by Treasury pursuant to section 602(f) and 603(f) of the Act, and guidance issued by Treasury regarding the foregoing. Recipient also

agrees to comply with all other applicable federal statutes, regulations, and executive orders, and Recipient shall provide for such compliance by other parties in any agreements it enters into with other parties relating to this award.

b. Federal regulations applicable to this award include, without limitation, the following:
    i. Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, 2 C.F.R. Part 200, other than such provisions as Treasury may determine are inapplicable to this Award and subject to such exceptions as may be otherwise provided by Treasury. Subpart F – Audit Requirements of the Uniform Guidance, implementing the Single Audit Act, shall apply to this award.
    ii. Universal Identifier and System for Award Management (SAM), 2 C.F.R. Part 25, pursuant to which the award term set forth in Appendix A to 2 C.F.R. Part 25 is hereby incorporated by reference.
    iii. Reporting Subaward and Executive Compensation Information, 2 C.F.R. Part 170, pursuant to which the award term set forth in Appendix A to 2 C.F.R. Part 170 is hereby incorporated by reference.
    iv. OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Nonprocurement), 2 C.F.R. Part 180, including the requirement to include a term or condition in all lower tier covered transactions (contracts and subcontracts described in 2 C.F.R. Part 180, subpart B) that the award is subject to 2 C.F.R. Part 180 and Treasury's implementing regulation at 31 C.F.R. Part 19.
    v. Recipient Integrity and Performance Matters, pursuant to which the award term set forth in 2 C.F.R. Part 200, Appendix XII to Part 200 is hereby incorporated by reference.
    vi. Governmentwide Requirements for Drug-Free Workplace, 31 C.F.R. Part 20.
    vii. New Restrictions on Lobbying, 31 C.F.R. Part 21.
    viii. Uniform Relocation Assistance and Real Property Acquisitions Act of 1970 (42 U.S.C. §§ 4601-4655) and implementing regulations.
    ix. Generally applicable federal environmental laws and regulations.

c. Statues and regulations prohibiting discrimination applicable to this award, include, without limitation, the following:
    i. Title VI of the Civil Rights Act of 1964 (42 U.S.C. §§ 200d et seq.) and Treasury's implementing regulations at 31 C.F.R. Part 22, which prohibit discrimination on the basis of race, color, or national origin under programs or activities receiving federal financial assistance;
    ii. The Fair Housing Act, Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§ 3601 et seq.), which prohibits discrimination in housing on the basis of race, color, religion, national origin, sex, familial status, or disability;
    iii. Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794), which prohibits discrimination on the basis of disability under any program or activity receiving federal financial assistance;

iv. The Age Discrimination Act of 1975, as amended (42 U.S.C. §§ 6101 et seq.), and Treasury's implementing regulations at 31 C.F.R. Part 23, which prohibits discrimination on the basis of age in programs or activities receiving federal financial assistance; and
v. Title II of the Americans with Disabilities Act of 1990, as amended (42 U.S.C. §§ 12101 et seq.), which prohibits discrimination on the basis of disability under programs, activities, and services provided or made available by state and local governments or instrumentalities or agencies thereto.

7. Remedial Actions
    a. In the event of Recipient's noncompliance with sections 602 and 603 of the Act, other applicable laws, Treasury's implementing regulations, guidance, or any reporting or other program requirement, Treasure may impose additional conditions on the receipt of a subsequent tranche of future award funds, if any, or take other available remedies as set forth in 2 C.F.R. § 200.339. In the case of a violation of sections 602(c) or 603(c) of the Act regarding the use of funds, previous payments shall be subject to recoupment as provided in sections 602(c) and 603(c) of the Act.

8. Hatch Act
    a. Recipient agrees to comply, as applicable, with requirements of the Hatch Act (5 U.S.C. §§ 1501-1508 and 7324-7328), which limit certain political activities of State or local government employees whose principal employment is in connection with an activity financed in whole or in part by this federal assistance.

9. False Statements
    a. Recipient understands that making false statements or claims in connection with this award is a violation of federal law and may result in criminal, civil, or administrative sanctions, including fines, imprisonment, civil damages and penalties, debarment from participating in federal awards or contract, and/or any other remedy available by law.

10. Debts Owed the Federal Government
    a. Any funds paid to Recipient (1) in excess of the amount to which Recipient is finally determined to be authorized to retain under the terms of this award; (2) that are determined by the Treasury Office of Inspector General to have been misused; or (3) that are determined by Treasury to be subject to a repayment obligation pursuant to sections 602(e) and 603(e) of the Act and have not been repaid by Recipient shall constitute a debt to the federal government.
    b. Any debts determined to be owed the federal government must be paid promptly by Recipient. A debt is delinquent if it has not been paid by the date specified in Treasury's initial written demand for payment, unless other satisfactory arrangements have been made or if the Recipient knowingly or improperly retains funds that are a debt as defined in paragraph 14(a). Treasury will take any actions available to it to collect such a debt.

11. Disclaimer
    a. The United States expressly disclaims any and all responsibility or liability to Recipient or third persons for the actions of Recipient or third persons resulting in death, bodily injury, property damages, or any other losses resulting in any way from the performance of this award or any other losses resulting in any way from the performance of this award or any contract, or subcontract under this award.
    b. The acceptance of this award by Recipient does not in any way establish an agency relationship between the United States and Recipient.

12. Protections for Whistleblowers
    a. In accordance with 41 U.S.C. § 4712, Recipient may not discharge, demote, or otherwise discriminate against an employee in reprisal for disclosing to any of the list of persons or entities provided below, information that the employee reasonably believes is evidence of gross mismanagement of a federal contract or grant, a gross waste of federal funds, an abuse of authority relating to a federal contract or grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a federal contract (including the competition for or negotiation of a contract) or grant.
    b. The list of persons and entities referenced in the paragraph above includes the following:
        i. A member of Congress or a representative of a committee of Congress;
        ii. An Inspector General;
        iii. The Government Accountability Office;
        iv. A Treasury employee responsible for contract or grant oversight or management'
        v. An authorized official of the Department of Justice or other law enforcement agency;
        vi. A court or grant jury; or
        vii. A management official or other employee of Recipient, contractor, or subcontractor who has the responsibility to investigate, discover, or address misconduct.
    c. Recipient shall inform its employees in writing of the rights and remedies provided under this section, in the predominant native language of the workforce.

13. Increasing Seat Belt Use in the United States
    a. Pursuant to Executive Order 13043, 62 FR 19217 (Apr. 18, 1997), Recipient should encourage its contactors to adopt and enforce on-the-job seat belt policies and programs for their employees when operating company-owned, rented or personally owned vehicles.

14. Reducing Text Messaging While Driving
    a. Pursuant to Executive Order 13513, 74 FR 51225 (Oct. 6, 2009), Recipient should encourage its employees, subrecipients, and contractors to adopt and enforce policies that ban text messaging while driving, and Recipient should establish workplace safety policies to decrease accidents caused by distracted drivers.

EXHIBIT M
GENERAL CONDITIONS

1. Subrecipent will obtain any and all federal, state, and local permits and licenses required to operate the Program and will keep and maintain in effect at all times any and all licenses, permits, notices, and certifications with may be required by any ordinance of a political subdivision of the State of Nevada and/or applicable federal and state statutes.

2. The City will require subrecipient to be bound by all City ordinances and state and federal statutes, as required.

3. The City shall have no relationship with the services provided, except as otherwise specifically provided herein. To the extent, if at all, that any relationship to such services on the part of the City may be claimed or found to exist, subrecipient shall be an independent contractor only. Nothing herein shall be construed to imply a joint venture, principal and agent, joint or co-employer, or employer and employee relationship between the City and the subrecipient, and no party will have any right, power, or authority to create any obligation, express or implied, on behalf of the other, Each party shall be responsible for its own acts or omissions arising out of or related to this agreement.

4. Subrecipient may not assign any functions required under this agreement without the express written consent of the City. In the event that subrecipient is allowed to assign some, or all of the functions required under this agreement, subrecipient will abide by all state and federal laws governing worker's compensation benefits and employee taxes, as they may be applicable.

5. Subrecipients will provide and maintain at its own expense a program of self-insurance or insurance in commercially reasonable amounts calculated to protect itself from any and all claims of any kind or nature for damage to property or personal injury, including death, made by anyone, that may arise from activities performed or facilitated by this agreement, whether these activities are performed by the subrecipient, or anyone directly or indirectly engaged or employed by subrecipient.

6. Subrecipient shall allow duly authorized representatives of the City or independent auditors contracted by the City, or any combination thereof, to conduct such reviews, audits, and on-site monitoring of the Program as the reviewing entity deems to be appropriate in order to determine:
    a. Whether the objectives of the Program are being achieved;
    b. Whether the program is being operated in efficient and effective manner;
    c. Whether management control systems and internal procedures have been established to meet the objectives of the program;
    d. Whether the financial operations of the program are being conducted properly;
    e. Whether the periodic reports to the city contain accurate and reliable information;
    f. Whether all of the activities of the program are conducted in compliance with the provisions of state and federal laws and regulations and this agreement;

Onsite monitoring visits by the city or independent auditors contracted by the city shall be announced to subrecipient in advance of those visits and shall occur during normal operating hours. Such persons may request and, if such a request is made, shall be granted access to all of the books, documents, papers, and records of subrecipient which related to the program. Such persons may interview subrecipient's representatives about the services of the program.

If any requirements are found not to be in compliance through monitoring, timely corrective action planning will be initiated by the city. The subrecipient will be expected to comply with the corrective action plan in an effort to improve services and performance. This will reduce the likelihood of sanctions, which may include delays in reimbursements and discontinuation of the city funds.

7. Subrecipient will not use any city funds or resources which are supplied by the City in litigation and will notify the City of any legal action which is filed by or against it.

8. To the extent permitted by law, subrecipient shall not institute any action or suit at law or in equity against City, nor institute, prosecute, or any way aid in the institution or prosecution of any claim, demand, action, or cause of action for equitable relief, damage, loss, or injury either to person or property, or both, whether developed or undeveloped, resulting or to result, know or unknown, past present, or future, arising out of in any way, the terms of this agreement.

EXHIBIT N
FINANCIAL MANAGEMENT

1. The subrecipient must develop and implement effective internal controls to ensure the City funds are accounted for accurately and in compliance with the program guidelines. Internal controls must be documented in the form of written policies and procedures and shall be provided to the City upon request.

2. Subrecipient certifies, by signing this agreement, 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 implemented by 2 CFR Part 200, subpart 200.213 debarment and suspension 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.

3. Subrecipient shall record all costs of the program by budget line items which shall be supported by adequate source documentation, including payroll ledgers, time records, invoices, contracts, vouchers, orders, and other accounting documents evidencing in proper detail the nature and propriety of all costs, At any time during normal business hours, subrecipient's financial transactions with respect to the program may be audited by the City or independent auditors contracted by the City, or any combination thereof. The representatives of the auditing agency or agencies shall have access to all books, documents, accounts, records, reports, files, papers, things, property, subrecipients of program services, and other persons pertaining to such financial transactions and necessary to facilitate the audit.

4. Copies, excerpts, or transcripts of all of the books, documents, papers, and records, including invoices, payroll registers, time records, invoices, contracts, and accounting documents concerning matters that are reasonable related to the program will be provided upon request to the City.

5. Not limited to the City funds, subrecipient will notify the City of any financial audit findings, weaknesses, or deficiencies in internal controls, and/or non-compliance with grant, state, or federal requirements.

AGENDA ITEM
City Council Meeting
Meeting Date: October 12, 2023
Submitted by: Julie Goodsell
Submitting Department: City Clerk

Public Comments

Public Comment

PETITIONER: Julie Goodsell **DEPARTMENT:** City Clerk

RECOMMENDATION:

Background:

Fiscal Impact:

Budgeted Item: No

Attachments:

- Cover Page

AGENDA ITEM
City Council Meeting
Meeting Date: October 12, 2023
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Adjournment

Adjournment

PETITIONER: Julie Goodsell **DEPARTMENT:** City Clerk

RECOMMENDATION:

Background:

Fiscal Impact:

Budgeted Item: No

Attachments:

- Cover Page