



Notice and Agenda

Regular City Council Meeting

City Council Chambers - City Hall
10 E Mesquite Blvd.
TUESDAY, JUNE 9, 2026 - 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; Pastor Stephenson, The Gathering

Pledge of Allegiance

Proclamation; Constitution Week

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 view point 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 and approval of the Tuesday, April 28, 2026 Regular City Council

Meeting Minutes, the Tuesday, May 19, 2026 Technical Review Meeting Minutes and the Tuesday, June 9, 2026 Regular City Council Meeting Agenda.

- Public Comment
 - Discussion and Possible Action
- [Cover Page](#)

[m 4-28-2026 RCC.pdf](#)

[m 5-19-2026 TRM.pdf](#)

2.2 Consideration for approval of:

- a) Notifications of Bills Paid
- b) Purchase Orders

- Public Comment
 - Discussion and Possible Action
- [Cover Page](#)

[Check Register City Council Agenda 5.12.26 to 5.27.26.pdf](#)

[2026-06-09 Budget Trsfrs & POs.pdf](#)

2.3

Consideration of Approval of Resolution No. R26-015, adopting Supplemental No 2 to Interlocal Contract (No. MES01F24) between the City of Mesquite and Clark County Regional Flood Control District for the Construction of Town Wash - Mesa Boulevard (El Dorado to Town Wash) Storm Drain.

- Public Comments
 - Discussion and Possible Action
- [Cover Page](#)

[ResNo_R26015.pdf](#)

[RFC_ContractMES01F24_SuppNo2.pdf](#)

2.4

Consideration of Bid Award for the 2025 Mesquite Streets Improvement Project

- Public Comments
 - Discussion and Possible Action
- [BidAbstract](#)

[Proposals.pdf](#)

[NoticeofAward.pdf](#)

[TandInc_Agreement.pdf](#)

3. Special Items

3.1 Presentation from Clark County School District quarterly report.

- Public Comment
- Discussion and Possible Action

[Cover Page](#)

[Quarterly Municipality Report Q1 2026.pdf](#)

4. Department Reports

4.1 Mayor's Comments and Reports

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4.2 Council and Staff's Comments and Reports

[Cover Page](#)

5. Adoption of Bills as Ordinances

5.1

Consideration of adoption of Bill as Ordinance No. B26-005 amending Title 2, Chapter 13 of the Mesquite Municipal Code regarding Vacation Home Rentals.

- Public Hearing
- Discussion and Possible Action

[Cover Page](#)

[BILL AS ORDINANCE NO B26-005.docx](#)

[EXHIBIT A - MMC2-13 Final Update.docx](#)

6. Administrative Items

6.1 Consideration of approval for mural and design to be painted on the exterior wall of the Rio Virgin / Reliance Connects facility building located at 61 W Mesquite Blvd.

- Public Comment
 - Discussion and Possible Action
- [Cover Page](#)

[Mural Proposal Rio Virgin Reliance.pdf](#)

[Concept_Final.pdf](#)

6.2

Discussion and Possible Action Regarding Recommended Locations for Downtown Shade Structures, Benches, and Trash Bins Funded Through the Travel Nevada Special Project Grant

- Public Comments
 - Discussion and Possible Action
- [Cover Page](#)

[3D Special Project Grant.pptx](#)

7. **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 view point 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.

- ### 7.1 Public Comment
- [Cover Page](#)

8. **Adjournment**

- ### 8.1 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, except 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. Types of Meetings:

- 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 Tem shall preside; in the absence of the Mayor and Mayor Pro Tem, 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 **ABSENTIONS:** 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 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: June 9, 2026
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: June 9, 2026
Submitted by: Julie Goodsell
Submitting Department: City Clerk

Consent Agenda

Consideration and approval of the Tuesday, April 28, 2026 Regular City Council Meeting Minutes, the Tuesday, May 19, 2026 Technical Review Meeting Minutes and the Tuesday, June 9, 2026 Regular City Council Meeting Agenda.

- Public Comment
 - Discussion and Possible Action
-

PETITIONER: Julie Goodsell

DEPARTMENT: City Clerk

RECOMMENDATION:

Approve the Tuesday, April 28, 2026 Regular City Council Meeting Minutes, the Tuesday, May 19, 2026 Technical Review Meeting Minutes and the Tuesday, June 9, 2026 Regular City Council Meeting Agenda.

Background:

Fiscal Impact:

Budgeted Item: No

Attachments:

- [Cover Page](#)
- [m 4-28-2026 RCC.pdf](#)
- [m 5-19-2026 TRM.pdf](#)



**Mesquite City Council
Regular Meeting
Mesquite City Hall
10 E. Mesquite Blvd.
Tuesday, April 28, 2026 – 5:00 pm**

Minutes of a scheduled meeting of the City Council held Tuesday, April 28, 2026 at 5:00 P.M. at City Hall. In attendance were Mayor Jesse Whipple, Council members; Kevin Parrish, Bill Ennis, Karen Fielding, and Paul Wanlass. Council member Pattie Gallo and Interim City Attorney Adam Anderson attended via phone. Also, in attendance City Manager Becca Schrupp and City Clerk Julie Goodsell, other city staff and approximately 85+ 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. The Mayor may or a majority of Councilmembers may vote to recess and confer with counsel regarding potential or pending litigation. A gathering of the Mayor and/or Councilmembers to confer with counsel is not a "meeting" pursuant to NRS 241.015(4)(c). Should Council go into recess, the meeting will reconvene upon the call of the mayor.

Minutes;
Mayor Whipple opened the meeting at 5:01 pm

Ceremonial Matters

- * Invocation; Pastor Craig Janson, River Valley Bible Church
- * Pledge of Allegiance
- * Proclamation: Declaring May 2026 as Building Safety Month

Minutes;
Mayor Whipple: At this time, we are going to have a proclamation read by Simon Kim about Building, Public Safety

Minutes;
Simon Kim: I have the long version but I have the short one too, so I am going to read the short one. The city of Mesquite recognized the vital role of building safety professionals and modern construction codes in protecting our homes and communities from everyday risk and natural disasters. In honor of their dedication, Mayor Jesse Whipple proclaims May 2026 as Building Safety Month, encouraging all citizens to participate and raise awareness of building safety. Thank you.

Building Safety Month — May 2026

WHEREAS City of Mesquite, Nevada, is committed to recognizing that our growth and strength depends on the safety and essential role our homes, buildings and infrastructure play, both in everyday life and when disasters strike, and;

WHEREAS, our confidence in the resilience of these buildings that make up our community is achieved through the devotion of vigilant guardians—building safety and fire prevention officials, architects, engineers, builders, tradespeople, design professionals, laborers, plumbers and others in the construction industry—who work year-round to ensure the safe construction of buildings, and;

WHEREAS, these guardians are dedicated members of the International Code Council (ICC), a nonprofit that brings together local, state, territorial, tribal and federal officials who are experts in the built environment to create and implement the highest-quality codes and standards to protect us in the buildings where we live, learn, work and play, and;

WHEREAS, these modern building codes and standards include safeguards to protect the public from hazards such as hurricanes, snowstorms, tornadoes, wildland fires, floods and earthquakes, and;

WHEREAS, Building Safety Month is sponsored by ICC to remind the public about the critical role of our communities' largely unknown protectors of public safety—our code officials—who assure us of safe, sustainable and affordable buildings that are essential to our prosperity, and;

WHEREAS, “Built to Last” the theme for Building Safety Month 2026, encourages us all to get involved and raise awareness about building safety on a personal, local and global scale, and;

WHEREAS, each year, in observance of Building Safety Month, people all over the world are asked to consider the commitment to improve building safety, resilience and economic investment at home and in the community, and to acknowledge the essential service provided to all of us by local, state, tribal, territorial, and federal building safety and fire prevention departments, in protecting lives and property.

NOW THEREFORE, I, Mayor Jesse Whipple of Mesquite, Nevada, and the City Council do hereby proclaim the month of May 2026 as Building Safety Month. Accordingly, I encourage our citizens to join us as we participate in Building Safety Month activities.

Minutes;

Dominic Oliveto: I have got two hats on tonight because I had to beg to get the money. First of all, wow. I guess I better be real nice. After hearing how well these kids did by doing so well against the big schools and all that, I brought it up at a Kokopelli ATV meeting. And, unfortunately, we schedule out our donations all year, but we did manage to scrape up \$1,800 from them. This check here means a ton to me. This comes from the Vietnam Veterans of America chapter here. This is the first donation we have ever made that hasn't went to a veteran's deal. And when I mentioned in the meeting how well you guys did, they said if they did that well, we can scrape up another \$1,800 for them. There you go, Wende. I wish it was more. Come on. Some of you good looking people get around me so I don't look so bad.

Minutes;

Mayor Whipple: Wende would mind giving us an update on where you guys are at?

Minutes;

Wende Killinger: I would be happy to. Because of this community and the way they have embraced these kids, we have reached our goal. These kids have raised over \$45,000 in the last five to six weeks. They have been extremely busy, along with the parents have really helped us out in this community. There are several members here who have given very generous donations, and we could not have done it without this community. So, I just want to say thank you to everybody that donated, everybody that came to see the show, everybody that let us set up a booth and sell snow cones and cotton candy and cupcakes. The Police Department and the Fire Department came over and supported our very first fundraiser at Ace with the bake sale. They gave generous donations. So, this community is just, I said it before, I came here in 2001, and I fell in love with the town, and I didn't know why I moved here in 2019. And I won't leave because this community is amazing. So, thank you from me from the bottom of my heart, and thank you from my students. You made it possible for all 17 students to be able to travel this summer to Nationals and represent Nevada. So, thank you.

Minutes;

Mayor Whipple: Now, I have an announcement/presentation. We will call it an announcement. We have the nominations for the grand marshal for the Mesquite Days Parade on Saturday, and very many worthy candidates, and I got to select one. And Bethany Green is going to be our grand marshal. She is being humble, but Bethany has done, I don't know how she's in so many places at once, but amazing things for elementary, middle school, high school, community theater, as well as being a foster mom and an adoptive mom. We are lucky to have her. So, that being said, come out to the parade on Saturday and wave on Bethany as she leads us down the road.

1) **Public Comments**

1.1 Public Comment

Minutes;

Mayor Whipple opened this meeting to Public Comment.

Minutes;

Mary Mathis, President of the Mesquite Fine Arts Center: I would like to update you on a few things we have going on. We just closed our annual Grand Bazaar on Saturday, and we are now showing our colors of springtime exhibit, which showcases our talented artists in the community. We invite you to come in and see the exhibit. We also have our student showcase exhibit going on in the Mesa Gallery. I would like to invite you to attend the reception on Thursday, May 21st from 4:00 to 6:00. This Friday, we will be holding our final First Friday art walk before the summer break. We are looking forward to taking summer off. It has been a lot of work. It will be Friday, May 1st from 4:00 to 7:00. It will be located at Mesquite Fine Arts Center. Come have dinner with us. We are excited. We are going to have a food truck this month, so we don't have to cook. So, that's going to be a new food truck that's called Curbside Cravings. They are just starting up in Mesquite. So, I think this is their first time they are doing it, so come out and support them. We have the music of the Mesquite Cafe Blues Band, and it is getting bigger and more popular every month. It is almost like it has become the community gathering place, so it's fun to see people

come and see friends and meet new friends. And we have a lot of, like, 31 vendors this month. So, going to be a lot to come and see and buy. We will shut down for the summer again starting up, we close, I think, in June, and we will start up again after the fall. And then, our first Friday, like I said, we are taking a break for the summer, and then we will start up again in October, and it will be the second Saturdays from now on, so that will help us. It will be during the day. day. Hopefully, more families can come. It will be lighter and better weather, and we can get food trucks. Also, on Saturday, we held a new event. It's called the art and collectibles appraisal, and we had attendees come, and they could bring a piece of art or antiques or other interesting items that they wanted a verbal valuation on, and our auctioneer was the celebrity, Grant Zahajko. I am not sure how to pronounce his name. But he is on the road show, antiques road show. It was a lot of fun seeing the items that people brought in and hearing the appraisals. We will be holding a second one this fall. They are currently relocating to Mesquite, so they will be here and have a center. We also have announced our May Palette and Pour. You can go online and see what the selections are for those. Those are a lot of fun. You come and paint with your friends or meet new friends. I have gone by myself before. Drink wine or drinks and snacks and paint, it is a fun evening. So, let's see. Of course, we still continue to hold a lot of our classes, and they are popular. We can't keep up with them. We almost need a new art gallery; we have outgrown it. We have our pottery studio. We have a glass studio. We have the new print shops, so we are producing bigger prints and our matting and framing shops, so we are staying busy. And then, of course, our classroom is always busy. So, we have an excellent website at mesquitefineartscenter.com where you can see everything going on. Thank you for your time.

Minutes;

Gary Elgort: First, I would just like to say how much I enjoyed driving down Mesquite Blvd today without having to change lanes. That was pretty thrilling and very smooth. They did a great job smoothing out the little humps. They ground them all down. It was very impressive work these guys did. But I wanted to thank each and every one of you up here on City Council for your complete and clear rejection of the not a truck stop truck stop. I listened to their presentation, and I liked how they tried to convince you that their purpose was to only serve existing traffic within our community. And then, I looked down two items lower, and I said, why does a business that only wants to serve existing people who are already off the highway need a 65-foot-high sign? I think they were lying to you, and I think you all saw through that. And thank you very much for rejecting it. It would have been a nightmare in that traffic circle. It would have destroyed it. Thank you.

Minutes;

Nick Alfonsetti: I need to point out a correction that was stated a few weeks ago. It was in regards to a meeting back on October 18, 2024, and it was a vote that the council put out that they would not pay \$349,000 for a termination, false termination. So, from the federal court, it went to the state court. State court, after everything was all said and done, wound up to be \$1,425,000, like hitting a lottery. The statement was, well, we didn't do anything. We inherited it. No. That person did not inherit it, they created it, and the courts will deem that soon. I'm not here to debate it. I am just saying that they were part of it, part of the vote to make it happen. My question to you, Mayor, is this. We understand that the 1,400,000,000 was taken by Travelers to pay that out. The next question that I would ask is the court fees, the attorney fees, the money that was had to be paid to the insurance company for the deductible, nobody has ever heard anything about it. And my other question would be, if we can get an answer to that, but I would also like to hear, is there any plan to sue those people that brought this on the city? Thank you for your time.

Minutes;

Rich Bowler: I am disappointed that the drama department left because they probably could have got a lesson sitting here. But I take umbrage to the fact that people have attacked realtors on the City Council. We are a viable industry in this community. There are several of us. And if you don't read NRS 281A, then don't be filing ethics complaints. If you yourself are not benefiting from it, if a family member within the third degree of consanguinity isn't benefiting from it, if your company you work for isn't benefiting from it, it's not a conflict. Please read it. I am reading all this crap about, oh, some council member has some conflict because she is going to vote on short term rentals. Well, her company doesn't do short term rentals. She does not do property management. It's ridiculous. And I also want to add that as a realtor, one of our codes is the value of property ownership, and I see all these signs out there, people putting up their signs, all these people running for office, putting their signs on private property. If you don't have permission to put your sign on private property, you are trespassing. Ask the owner for their permission or take them down. You are out of line. Thank you.

Minutes;

Lyndsay Piazza: I thought there was one more person back there standing. I have a personal relationship with a lot of you guys sitting up there. I stand here today not as a member of the community, but as someone who has chosen this community and has been incredibly fortunate to be embraced by it. I wasn't born and raised here, but from the moment I have arrived, I made it a priority to build relationships as many of you sitting up here as well as all the men and women behind the badge. Over time, these relationships have become meaningful, and I've been truly grateful for the trust and support that I've received from this community. I also have had the opportunity to start a business here from the ground up, and I want to recognize and support that I did receive assistance and help from City Council to make it happen. This kind of support matters, and for that, I am incredibly grateful. Over the years, I worked closely with our officers and seen firsthand the dedication that brings this community. I also want to acknowledge something very important. Over the past few years, they have faced challenges that have gone beyond the job, scrutiny, pressure, circumstances, and many in field they would have stepped back, but they didn't, they showed up anyway. They continued to serve and protect this community no matter what. That kind of resilience deserves more than recognition. It deserves our support. Right now, our officers are asking for an increase, not only in excess, but out of fairness and the need to stay competitive. Across the Las Vegas Valley, all the departments are receiving ranging from 3.5% up to 14.25%.

Minutes;

Mayor Whipple: Lyndsay.

Minutes;

Lyndsay Piazza: Yes, is this on the ballot to discuss?

Minutes;

Mayor Whipple: Yeah, this is going to be discussed later on so...

Minutes;

Lyndsay Piazza: I didn't realize this was on there, so I just want to say that I am thankful to be part of the safest city in Nevada, and it's not by accident. You need to maintain the standard continued and investment to support our officers. Thank you.

2) **Consent Agenda**

Minutes;
Mayor Whipple excused Council member Gallo and Interim City Attorney as they attended via phone.

Minutes;
Mayor Whipple recused himself as his company does do business within the Consent Agenda.

2.1 Consideration and approval of the Wednesday, March 25, 2026 Special City Council Meeting Minutes, the Tuesday, April 7, 2026 Technical Review Meeting Minutes, and the Tuesday, April 28, 2026 Regular City Council Meeting Agenda.

- Public Comment
- Discussion and Possible Action

Minutes;
Mayor Whipple read this item by its title.

2.2 Consideration of approval of:
a) Notification of Bills Paid
b) Purchase Orders.

- Public Comment
- Discussion and Possible Action

Minutes;
Mayor Whipple read this item by its title.

2.3 Consideration of Approval of Resolution No. R26-011, adopting Supplemental No 7 to the Interlocal Contract (No 1350) between Regional Transportation Commission of Southern Nevada and Clark County, City of Las Vegas, City of North Las Vegas, City of Henderson, City of Boulder City and City of Mesquite for Traffic Signal System Software

- Public Comments
- Discussion and Possible Action

Minutes;
Mayor Whipple read this item by its title.

2.4 Consideration of Approval of Resolution No. R26-012, adopting Interlocal Contract (No. 3266) between the City of Mesquite and the Regional Transportation Commission of Southern Nevada for City of Mesquite Sawtooth Roadway Project

- Public Comments
- Discussion and Possible Action

Minutes;
Mayor Whipple read this item by its title.

2.5 Consideration of designating the gymnastics and miscellaneous equipment that is located at the old high school gym campus as items to be auctioned.

- Public Comment
- Discussion and Possible Action

Minutes;
Mayor Whipple read this item by its title.

Minutes;
Mayor Whipple asked Council if they had any questions or comments on items 2.1, 2.2, 2.3, 2.4, 2.5. There were no speakers.

Minutes;
Mayor Whipple opened items 2.1, 2.2, 2.3, 2.4, 2.5 to Public Comment. There were no speakers.

Council member Fielding moved to approve the Consent Agenda. Council member Ennis seconded the motion.

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

Minutes;
Mayor Whipple: We are going to do a little rearrangement here. We are going to move item 6.2 to right now. So, and I hope I can do that Adam, are you there?

Minutes;
Adam Anderson: Yes, Mayor you have the authority to arrange that if you would like, so you can do that.

Minutes;
Mayor Whipple: So, we are going to go ahead and do 6.2 right now. They have come in from Boulder City, I believe, and so we are going to let them do their presentation and get home.

6) Administrative Items

6.2 Consideration of approval of a Restaurant with Bar Liquor license for Vinny's Little Italy, located at 31 E. Mesquite Boulevard.

- Public Comment
- Discussion and Possible Action

Minutes;
Mayor Whipple read this item by its title.

Minutes;
Mayor Whipple: Simon is this yours?

Minutes;
Simon Kim: Yeah, this is mine. Because you moved it too fast, I am trying to catch you. The shop will be located just across from the city to the North. It will be the 1st floor. So, cities that will be really easy to reach out there and have lunch. That will be a good lunch. The applicant proposed that restaurant there, and they applied for a restaurant with a bar liquor license. The space missed the requirements, and both owners have a finding of suitability from the Mesquite Police Department. So, there are some conditions that need to be met. So, meals need to be the priority. So, meals need to be served before serving the alcohol, and then it needs to meet the zoning and land use regulations. And, again, alcoholic beverage is merely an adjunct to the meals offered, and then they need to meet the seating capacity of more than 50 persons at one time, and they are meeting it. Another thing is nonconforming standards that is not applicable. So, staff recommends approving the restaurant with bar liquor license. Thank you.

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

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

Council member Fielding moved to Approve the liquor license. Council member Ennis seconded the motion.

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

3) Special Items

3.1 Discussion and Direction Regarding Short-Term Rental (STR) Regulations and Committee Recommendations Prior to Formal Consideration.

- Public Comment
- Discussion and Possible Action

Minutes;
Mayor Whipple read this item by its title.

Minutes;
Simon Kim: Jesselyn will make the first presentation and then I am going to hop in.

Minutes;

Jesselyn Leavitt: I am presenting the recommendations that are being brought forth by the committee that you guys appointed. Can everybody hear me, okay? No? Okay. How about now? Good. Okay. The committee spent a lot of time and put a lot of thought into what they wanted to bring to you guys, so we are excited to do this. So, go ahead. So, we are going to go through this section by section, Title 2, chapter 13. section 1 is just the title. There were no changes. The purpose of the chapter, we did add two letters, F and G, as you can see. F will read, the purpose of this chapter is to establish a clear objective and enforceable authorization program for vacation home rentals or short-term rentals to protect the neighborhood quality of life, support tourism and economic activity, ensure tax compliance, and provide an efficient administrative process that rewards compliant operators and removes repeat problem operators. Letter G states, it is the intent of the city that the vacation home rentals operate only when properly authorized, responsibly managed, and subject to meaningful enforcement. The city's enforcement priorities are, 1, threat to life safety, 2, chronic nuisance activity, and 3, repeated failure to respond to verified complaints. Section 3 was applicability, and there are no changes to that. Section 4 is the definitions. We did add hosting platform, which is defined as a person who, for a fee or other charge, provides on an Internet website an online platform that facilitates the rental of a residential unit or a room within a residential unit by an owner or lessee of the residential unit or room within a residential unit for the purposes of transit and lodging. That language is directly from AB363. They changed local contact to qualified local operator, and the definition remains the same. We changed operator to licensed operator, but the definition did not change, and we did amend the vacation home rental license definition to remove some language that conflicted with other areas of our code. So, now it just reads a license issued by the city that permits the use of a privately owned residential dwelling as a vacation rental unit pursuant to the provisions of this chapter. Section 5, the requirements, there were no changes. Section 6 was reserved for distancing. The committee felt like this was a big decision to make and decided to leave that to council as you are our wonderful elected officials, and we depend on your guidance here. So, that one is up for debate. Section 7 is agency. In the code draft you have, we just renumbered it. Any mention of the local contact person was changed to read the qualified local operator, but everything else is the same. Zoning compliance, which is section 8, we just renumbered it to meet the changes, and nothing else was changed in that section. Section 9 was the application for the rental license. Any mention of the local contact was changed to qualified local operator again. In section B, we added language that requires a notarized affidavit from the qualified local operator stating that they accept the responsibility of responding to any and all issues as stated in the chapter. Section L was amended to require a valid certificate of occupancy from the city's building department prior to licensing, and section M was added to insert the language that was in L. So, L moved to M, and that reads other information the development services director or a designee deems reasonably necessary to administer this chapter. 9, language was removed from the end of this section requiring the city to write a copy of the application to the improvement district and the homeowners association. We took that out. Section 10, is the application renewal fees. Nothing was changed here. We just renumbered the section title. 11 is the room tax, just renumbered and no other changes. 12 is the standard license condition and additional conditions. So, on this one, they did a bit of work. In section 1, the committee amended the chart to top out at 16 guests total. We used to have it, currently it says excluding children 12. They removed that and just said 16 guests total. So, another thing they did was up the number of guests per bedroom. So, zero to studio stayed the same at four guests. One bedroom stayed the same at four guests. Two bedrooms would now allow eight guests. Three bedrooms would allow 10 guests. Four bedrooms would allow 12, and five and up would allow 16. Another thing they did, was they took out overnight. So, this is guest period, daytime or nighttime. If you have a four-bedroom house that you are renting and 12 people are staying there, you cannot have additional guests at the home during the day. You are maxed at 12. Regarding the parking, we removed the word overnight with

the intent of limiting the vehicles to anyone visiting the property. So, again, if you have four people, you have four cars, four designated spots, that's how many cars can be there, period, day or night. Regarding the trash pickup, we did have times in there. It was, they can be put out from 6:00 p.m. to 6:00, but they have to be picked up by 6:00 a.m. and the committee voted to change that to allow for the trash cans to be placed out at the curb any time of the day before collection and brought back up the day of collection after services were rendered. Section 11, required a landline. They like to eliminate that. And section 12, was renumbered and amended only to require cleaning between occupancy. 13, is the qualified local operator. The title was renamed from local contact person to meet our definition. Any mention of local contact was changed to qualified local operator. Language was removed in the first paragraph, so we can rewrite it into section A. The section A that's inserted will list the duties of the qualified local operator. And as you can see, it reads, they must be available 24 hours a day, they must answer calls in a timely manner, they have to have complaints addressed and/or resolved within 60 minutes, they have to exercise the authority they have been given to immediately cure any violations that are occurring, and they have to maintain response and incident logs and provide them to the city upon request. And then, we just relabeled section B and section C accordingly. Neighborhood information notice. This is a new section that was added. What this would do would be it would require any new operator to provide written notice to all the residential properties within 100 feet, and that notice will include the address for the short-term rental, the 24-hour contact info for the qualified local operator, and the complete procedure process. So, the suggested for minor issues would be to first contact the local qualified operator, and then if it's not addressed or resolved within 60 minutes, call the Mesquite Police nonemergency line. Any other issues, the suggested protocol would be to just call Mesquite PD nonemergency. This would be done after they received their certificate of occupancy, but before we issue the business license. So, we make sure everybody has their notice. And then, the last section on that section B is that the neighborhood notices for information only and does not create a vote or approval right from those neighbors. Violations and penalties is section 15, it was renumbered accordingly. We had to change some language, you know, that reference other sections in the code that were changed, so we updated those. The local contact again was changed to qualified local operator. And then, under section B, for penalties, the language of not to exceed a certain amount was removed and instead says of. So, there are stricter fines, which is one thing the committee was wanting to crack down on, on those bad operators. It's more of a harsh penalty than just a slap on the wrist. But the amount of the fines were not changed. The procedure of imposition of penalties, suspension, revocation, we just renumbered it. The local contract was changed to qualified local operator, and a language that reference other sections in the code that had to be changed were amended to reflect that. 17, permits and fees not exclusive. The section was renumbered, but no other changes were made. 18, same thing. Penalty section was renumbered, but no other changes. 19 is the enforcement of the chapter. It was renumbered, but no changes in the language were made. And 20 is same thing. Section was renumbered, but any mention of the local contact was changed to qualified local operator. that's it. Questions?

Minutes;

Council member Ennis: Just a couple of questions. First of all, I wish I would have had this presented or given to me a couple of weeks ago instead of waiting till it came out on the agenda so I can go through everything. I wish I could have been a little bit more prepared. Secondly, on the documentation of letting the residents know on 2-13-14, so is there going to be documentation that's going to be required to turn into the city, letting you guys know or especially you, Jesselyn, on this on how they were contacted and acknowledgment of some sort?

Minutes;

Jesselyn Leavitt: Yes, I believe our preferred process is going to be that we have a template the operator would use, and we would give them a list of addresses that are applicable to their distancing for the notice, and then they bring those back to me, stamped and ready to go. I mail them. Once they are mailed, I can issue the license.

Minutes;
Council member Ennis: And that is before the license is issued, right?

Minutes;
Jesselyn Leavitt: I would have the notices in hand and mailed prior to issuing the license.

Minutes;
Council member Ennis: Okay and just clarifying something from earlier. Children are no longer included as unlimited. There is a limit on total bodies.

Minutes;
Jesselyn Leavitt: Total bodies, yes sir.

Minutes;
Council member Wanlass: I just wanted to thank all of you that sat on this committee. I know it was time consuming and you did a lot of work in a short period of time. We all appreciate that because we didn't want to have to do it, so thank you very much. And know that it is appreciated, and I think your recommendations meet the standard for what people are looking for. They want people that aren't doing what they are supposed to, to be held accountable, and I think this does that. Thank you.

Minutes;
Council member Fielding: I have a few questions. Is this for the non-HOA subdivisions only?

Minutes;
Jesselyn Leavitt: No ma'am, this is for all areas within the city.

Minutes;
Council member Fielding: Okay. Because some of the communities such as Stonehaven, Boulder Heights, Cambria, they say in their HOAs that they can, they are allowed short-term rentals. So, are you now impeding on their HOAs and CC and Rs saying, no, they can't?

Minutes;
Jesselyn Leavitt: No ma'am. There is nothing in here saying they can't do that, unless they are not being able to meet the licensing requirements, then they would not be able to obtain their license. But would the HOA rules would still be in place. So, if there's HOAs that do not allow it, we would not be able to issue a license.

Minutes;
Council member Fielding: Because I know there are some developers in town that built specific homes and short-term rentals are in there. And I have seen a lot of them on the business report

at the end of every month that have been approved and given business license for short-term rentals without coming to council, because that's one of the reasons is, because they allow that.

Minutes;
Jesselyn Leavitt: That is correct.

Minutes;
Council member Fielding: Some of these other houses that already have short-term rentals, are they going to be grandfathered in? Is that a process that you are going to use, or how is that going to work?

Minutes;
Jesselyn Leavitt: Yes, that would be something we would recommend to Council that all those existing STRs are grandfathered in.

Minutes;
Council member Fielding: Okay, and I like F and G and then I am really not for any distancing on that at all. And again, I have said this before is, I don't think that we should dictate to a homeowner in a non-HOA what they should do with their house. So, thank you.

Minutes;
Mayor Whipple: Let me clarify or I guess ask a question. The grandfathered in is their license is grandfathered in. They are not grandfathered into the old rules. Correct?

Minutes;
Jesselyn Leavitt: That is correct. They would have to abide by the new rules. Anybody currently existing would need to do the neighborhood notice and such, but their license will be grandfathered in.

Minutes;
Mayor Whipple: Any other questions from Council? Council member Gallo, do you have any questions?

Minutes;
Council member Gallo: No, I'm good thank you.

Minutes;
Simon Kim: This is my staff recommendation, after reading the recommendations. So, we need to check the relationship between the short-term residential rental and the home occupation. We have been confusing the what is what. So, if you go to the home occupation under the unified development code, there are performance standards, MMC 9-A-4. Among those, I am not going to go through those entire standards, I am gonna just talk about A, B, C up there. So, A says must be clearly incidental and subordinate to its use for residential purposes and then must occupy no more than 25% of the floor area of the residence. And then B, no more than one person other than those residing on the premises shall be engaged in the activities of the home occupation. C, receiving patrons, students, or other any business related to individuals at the home occupation location may only do so between the hours of 8:00 a.m. and 8:00 p.m. during the daytime. So, this is the basic idea. Somebody is working at home, it could be plumbing, it could be the

handyman, and they can just get the phone and move out there. But if the work really does well and they need to hire more people and then they don't actually stay, because it does not meet the whole home occupation standard anymore. So, in that case, they move out to the commercial area and work from office. They have more people in it, and it is within the commercial area. However, if you look at the short-term residential rental, it does not work that way because the service is home itself. It is not the activity, it is home. So, the first standard is usage of 25% of the floor area. So, if it grows and then if it becomes 100%, they cannot actually pick the house and move to the commercial area. So, they cannot actually move to the commercial area. It's the form now, but become commercialized. So, that's the differences. So, short-term rental is not home occupation. So, is it clearly incidental and subordinate to its use of residential purposes? Well, it is not, but you may claim maybe, say maybe. Then no more than 25% of the floor area of the residence has been used, but they have been using 100% right now. And no more than one person and then activities, there will be more activities, so it is not meeting the requirements. And then, the daytime, the _____, and it is not at all. Again, we have nighttime activities and all those too. So, short-term residential rental is not home occupation. Then what is it? It is commercial. So, key differences are short-term residential rentals are focused on renting the physical property. Home occupations are focused on that services that occupant is providing. Short-term residential rental welcomes frequent high-frequency guest turnover, but the home occupation is not. And then, short-term residential rental often requires special Conditional Use Permit, while home occupations are already permitted. So, short-term residential rental, is it residential or commercial? It can be both, but the first, you need to meet the requirements. If it is owner occupied short-term residential rental, and the owner is taking care of those visitors, then it could be residential and maybe commercial. But if it is a vacation rental unit utilizing Airbnb, VRBO, and management company has been used, it is commercial. So, it has been changed from owner occupied short-term residential rental to the vacation rental units right now. So, that is a problem. So, previously, it used to be the residential owner occupied, but now there is no residential owner occupied. It is a commercial. That is the problem. Also, there is tax advantages. If the average, say is seven days or less, they can be treated as an active business. So, they can offset depreciations from their W-2 income, so they pay less tax too. I looked at The US Census QuickFacts, and then so for the entire United States, persons per household during 2020 through 2024 was 2.53 people. Now, city of Mesquite has been 2.19. Short-term residential rental offers beds for 8 through 16 persons, maybe more. So, there are differences. So, I communicated with the American Community Survey, and they sent me some of the data here. So, I found there was a one-person unit and two-person unit through the seven or more. Now seven or more is only 1.45%. So, which means excluding the seven or more, one through six is already 98.55%. So, most of the number of households are within one through six, not more than six. Owner occupied short-term residential rental may become a home occupation, so we may allow them, and it is actually protecting the private property rights. So, clearly, incidental and subordinate to its use for residential purposes or maybe, and yes. No more than 25%. One through three-bedroom house, two guests in the living room. So, two guests plus the homeowner owners, two, maybe four. And then four-bedroom house, so 25% can be used. So, two guests in the living room and two guests in one bedroom. So, four plus the homeowner, so it could be six, maximum. So, those are actually within the average household number. No more than one person other than residing on the premises shall be engaged in activities. The owner residing the property will manage the activities, and more activities will be there, but we can actually ignore it, because we have been ignoring it in the past, and that has not been noticed by neighbors, because they are not inviting 8 through 16 people there. And the daytime activities, that can be reduced by the homeowners, because homeowners are controlling those. So, this traditional short-term residential rental may be justified, and that is about the property rights up to this far. So, I studied about it, and I thought, well, I may need to double check if there are any other places that does the same with my idea.

And, of course, always there is people out there. And this is from the American Planning Association Planning Advisory Services memo, January 2, 2019. This was from the New Orleans City Planning Commission. So, if operator present and they use it as an accessory use, that then that can become accessory use of the short-term residential rental. If there is an operator present and they allow only temporary uses, so up to 30 days and four maximum permits per year is allowed. Now, if no operator is present and they want to use it for the permanent short-term residential rental, they removed it. They prohibited it and moved it to the commercial area. So, they are already working in progress. So, after looking into it, I think it can be justified to prevent the particular commercial businesses from clustering into a certain area. So, 660 feet, like a state is mandating if population is over 25,000 can be justified. It is a small block area. And if it is double, 1,320 feet, it is a broader neighborhood separation area. It can be also justified. Spacing controls clustering. So, it is controlling commercial, not the residential rights. So, in this case, staff recommends 660 feet spacing. Now short-term residential rental committee, they did a great job. Their opinion has been different from each other, and they work together. Jesselyn was helping them, and eventually, they got into the conclusion and made a recommendation. And this was the purpose of the chapter. Now, they added two more. Generally, you don't change the purpose or you don't add intent, unless otherwise the intent has been changed. So, if you look at carefully, it says support tourism and economic activity. We don't expect residential area for the economic development. We, of course, want to have our community grow, but it is not the area. I recommend the F and G added would be removed from the draft. And then, there is a MMC 2-13-13A it says the qualified local operator shall have complaints they added, addressed, and or resolved within 60 minutes. Within the city, you can get there anywhere within 16 minutes, and you should be able to resolve issues. That is the entire point here. And if they want to actually relieve and make it relaxed by adding address and all, they don't need to resolve it. That's the problem. It means that they cannot control over those short-term residential rentals. So, staff recommends removal of addressed and/or from number three. That's it. Thank you.

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

Minutes;
Council member Wanlass: Simon, I read this earlier and I was confused, and after just listening to you I am more confused. And I actually like you and appreciate your presentations. So, you are saying if somebody owns a property that they frequent themselves from time to time it is a short-term rental. But if they have three properties that are just rentals permanently, they are commercial?

Minutes;
Simon Kim: In a way, that is correct. The thing is even if they have one property, they don't live in it, and they actually making it commercialized. They lease it out entirely 100%. That does not meet the short-term home occupation definition. That is a commercial.

Minutes;
Council member Wanlass: So, if they come down and stay in it two weeks out of the year, is it then a short-term rental? They're using it.

Minutes;

Simon Kim: No, no, what I mean is owner occupied and controlled short-term rental can be the home occupation, which means owner resides in that unit like an old B and B bed and breakfast. Owner prepares and controls their guests. If guests want to enjoy their time, that's fine. But after a time, the owner should be able to go there and stop that happening and let them sleep. So, there is an old traditional short-term residential rental and current short-term residential rental that utilized entirely online, and nobody is actually supervising it. And they actually advertise it to have more guests, like a 6 through 12. Now maybe more, but the old short-term rental is really small scale. They have one or two people in it. So, they are totally different scales. So, again, if you are a plumber, you want to work in house, that is okay. It's a home occupation. And now your business has grown, and you want to hire more people there and you want to sell the plumbing tools and equipment there, now it is not allowed, because it is more commercialized. So, in that case, they made enough money, they need to move out from the residential and go to the commercial and open office. Now, again, the same logic. If the owner-occupied units, owner has been using it for short-term residential rental, invited couple of people, but the work grows. Now, owner wants to live outside and lease entire 100% for the short-term residential rental, which already went against the definition of home occupation, and it becomes a commercial. Now when it is 100% commercial, you cannot move the house into the commercial area. That's the problem. Now, that's the issues that the short-term residential rental owners and managers are bringing it out. It is a personal property, and we should have the rights to it. However, it is the commercialized. So, if it is commercialized, they actually should not manage it that way. They should come out. They actually need to purchase another house in the commercial area and do the same there. That's fine. But 100%, the short-term residential rental uses within the residential area is commercial. So, commercial uses within the residential area, 100% is, by all means, zoning violation.

Minutes;

Council member Wanlass: I didn't think it was possible to be more confused. I just flashed back to the Nick Saban commercial where he is there telling them you are five minutes early and setting the hot tub with them and mowing the lawn while they are sipping iced tea. I don't understand where you are going with this. My wife and I sold our motor home a few years ago after I had back surgery. And when we travel, we stay in short-term rentals. And never once has there been somebody living with us when we were there. And never once were they in a commercial area. And we have places where there are several short-term rentals that are in residential areas that are clustered together. In fact, there's entire developments communities that are set up just that way. So, I guess I could be like Forrest Gump and say I am not a smart man, but I am not sure where we are going with this. I think short-term rentals are needed by the city. We do not have the room or capacity in our hotels for some of the sporting events we have going on down here. And a lot of people, if they are bringing family down, don't want to split the family up among hotel rooms. They would rather have them together. Are there bad people? Dominic, absolutely. And those are the people we are trying to stop from coming, and that's why we put this committee together. So, I don't know what we can and can't do legally, but we would need to look at ways to take the process we have now, make it better, and move it forward. And spacing things out to the point where we can't put any others in, it is not doing a benefit to this city. I don't know the definitions between commercial, residential, short-term rental, business. I don't know any of that, but we need to look at ways to make this work and make it work well. I think that what the committee put together makes a lot of sense, and you mentioned the same thing. Now, we just need to figure out how to make it work for everybody.

Minutes;

Council member Parrish: I have been a little bit silent on this subject this evening. This is not something we can get done tonight. There's no way we can do this tonight. I have met with

probably half of the audience out there at one time or another. According to the agenda item, this is just a meeting to discuss things prior to a formal consideration. Well, I am nowhere near ready for formal consideration. Nowhere near. We have got distancing issues. We have got issues with the amount of people. I know there's people here that have bigger homes that want more than 16 people in it. There're a few other issues that we need to deal with as far as what goes on, and we are not going to get it done in this form tonight. We need to call a special meeting, and I would entertain that council consider tabling this or setting it aside or whatever we need to do to get a special meeting so that all these people can give us their input, so we can make some good final decisions that will hold up to the courts. Because you know and I know this is going to end up in court. All the stuff in Vegas has ended up in court. So, let's just try to do the best we can, get a good legislative ordinance put together so that this can work for everybody, and we don't have neighbors shooting neighbors. So, thank you.

Minutes;

Council member Ennis: Just a couple of quick questions. First of all, what I am understanding, again, I am like, Paul, I am at a Forrest Gump moment here. So, all of our STRs out there are in violation of our commercial code? Is that what you are saying?

Minutes;

Simon Kim: No, what I am saying is, right now the system they are utilizing short-term residential rental through online inviting more than 8 through 16 people is commercial, by definition.

Minutes;

Council member Ennis: I don't understand where that is a code, you didn't reference that to any code or any ____ codes.

Minutes;

Simon Kim: What the difference is from the hotel? There is nothing differences from the hotel. Hotel, motel is zoned for, they need to be worked within the commercial zone. And this one has been growing from the baby, like a short-term residential rental, inviting couple of people and managed by the owner. Now it's massive, and the owner is not living in it. And it has been rented out to 8 through 16 people, more people than the normal house can accommodate. Normal household numbers, as I showed you through The U.S. Census data, is one through six. So, 98.55% has the one through six household numbers. And we are talking about inviting more people every weekly basis or maybe if not, maybe daily basis.

Minutes;

Council member Ennis: We can't put a short-term rental under the same coding or under the same zoning law as a hotel tourism zone. That's not going to work. I am not gone go back here and try to tell 247? How many do we have? 264. I am sorry. I am not going to be the one to go back and tell 264 homeowners that they now have to come back in and re-register as a commercial property. I am not going to do that.

Minutes;

Simon Kim: That is called resorts. And we are talking about resort in the residential area.

Minutes;

Council member Ennis: A short-term rental is a resort?

Minutes;
Simon Kim: It used to be.

Minutes;
Council member Ennis: Okay, we are going to talk about this like council member Parrish said. First of all, Mr. McIntyre, I want to thank you as chairman and Jesselyn for all your due diligence and hard work on this. My whole thing when I first approached this, and I was the bad guy back in January and put the moratorium on this, was to get our hands wrapped around, 1, our current situation at hand. And those people who are not following the rules and the laws of what a short-term rental, what our codes are. And it is not fair to the folks out here that have businesses or short-term rentals. That was my whole dream, not dream, I don't have dreams anymore, I am too old. That was my whole thing behind setting this committee up. It wasn't to start discussing commercial and noncommercial and zoning laws and all that other stuff. So, I agree with council member Parrish on this, that this is something that we need to sit down and have a, and I know you all hate special meetings. We heard that from you all last time we had a special meeting. Well, I think this is something that we need to have where you all can give us some input. Like Councilman Parrish, I have listened to a whole bunch of you all, and I have tried to respond to as many as I possibly could, but right now, this just raised a whole bunch of other little funny things in my head about what we need to discuss. Because me, personally, I don't think it is fair to those folks who are doing this as a business, I have an issue with the commercial thing. That just blew me away when you gave that presentation. I didn't know where we were headed with that, and I still don't. So, anyway, when it comes around to that, that's going to be my recommendation to follow what he said, and, hopefully, we will be able to get this settled rather sooner than later, because this moratorium is up in June, I do believe. And so, I want it to be done with. I want us to move on. And I know the committee does too, because the last thing they want to do is hear from me again. And so, I just want to get this wrapped up, done, and something in place to where we decide to go commercial on this stuff, talk about lawsuits. Holy cow. We are going to have some lawsuits if we do that, if we go down that road. So, thank you.

Minutes;
Council member Fielding: I can't believe that Bill said this was his dream. He was, like, never mind, it wasn't my dream, and I was like, what? I don't dream about this. Okay. So, I have a few things. When Jesselyn gave her report, I actually said, I liked F and G. I mean, I like that. I like what the committee did. Then, when Simon gave his, he says staff recommends removing F and G. So, that brings up a few questions. Who is staff? Is that yourself that made this recommendation to remove those?

Minutes;
Simon Kim: Yes, I am the staff.

Minutes;
Council member Fielding: You are the staff, but it is just you yourself and yourself. You're the one making these recommendations. Okay. And I think that that was kind of a conflict to the committee who spent all these times doing this presentation, and then staff is recommending the opposite of what the committee that we employed to do to come back to us to give us their recommendations, and then staff is recommending removing F and G, and staff is recommending the distancing. And so, I'm kind of confused on that. The other thing, we are talking about the short-term rental right now, and you started talking about commercial. And I am with Paul. I was like, where is it going with commercial? I mean, it's a business, but short-term rentals, if now are going to be

commercial. What about long-term rentals? I mean, are those going to be considered commercial properties as well? Because we have a lot, we have more long-term rentals in the city of Mesquite than we do short-term rentals.

Minutes;

Simon Kim: I don't think the long-term rental utilize online advertisement and invite more than 8 through 16 people.

Minutes;

Council member Fielding: Okay, so I am in wholeheartedly agreement with council member Parrish and council member Ennis that we are not going to get taken care of this night, because I am seeing right here so many conflicts with this committee report that we just got, which was stellar. Thank you so much. And then, Simon's report, thank you so much for that. But I think we got and sounds like a lot of people got a little bit more confused with exactly what this committee was supposed to do, how we are supposed to move forward. And I do agree a special meeting would be best, and the best thing about a special meeting is not like the last one that was agendized three days before the meeting. This one will have so much moving forward, a little bit more substance, and we can get down to what we need to change this to be, because it sounds like we are all kind of conflicted up here, and that is kind of my point right there, so thank you.

Minutes;

Mayor Whipple: I am going to take a stab at what, I think you are trying to get at is when Airbnb first came around, it was like, I am going to rent my room to somebody for a night or two, and it was either they would take off for a weekend or they would rent a room and they would stay there. That was kind of in the genesis of Airbnbs. And it's turned into people just buy multiple houses and rent them out. And so, I think, is that correct what you're?

Minutes;

Simon Kim: Yes, that is what I was saying. At first it used to be the home occupation. I don't think it is now. So, again, if you are the handyman working at home, that is home occupation. You did really well. You need to go out and hire more people and have an office out there in the commercial zone, that is a different one. But they can actually move out to the commercial area, rent an office, and open their own businesses. But the short-term residential rental, when it is actually blown up to actual commercial level, they cannot actually move the house out. That's the problem. Because the service short-term rental is providing is the house itself. When other home occupation the service is provided by the occupant.

Minutes;

Mayor Whipple: That being said...

Minutes;

Jesselyn Leavitt: I just want to address one thing Council member Ennis said. You were hoping to have this wrapped up by June. I just want to make you guys all aware so it's not a surprise. If you decide to do distancing, we are required to do what's called a business impact statement, and that will push this out with the adoption of the ordinance and everything, past the moratorium date. So, you are going to be looking at either extending that moratorium or ending it and having no new policies in place. I just want to make you guys aware of that.

Minutes;

Mayor Whipple: If we do the special meeting next Tuesday, would that still mess you up?

Minutes;

Jesselyn Leavitt: Yes. And that's okay. I totally respect that. I just want you guys to be aware that it is not going to be wrapped up by the time the moratorium is done if we don't get directional distancing, just because we will have to do that business impact statement. This is a very important issue. I do recommend you take your time. I respect that you guys are taking this very seriously and with the importance that it is, just want to make you guys aware of that situation.

Minutes;

Council member Parrish: I looked into that, and the moratorium is up in June. So, let's just go as far and as not fast, but as steady as we can. And then, if we need to extend the moratorium a month, two months, three months, whatever we need to do, let's deal with it at that time.

Minutes;

Mayor Whipple: Is everybody good with a special meeting next Tuesday?

Minutes;

Council member Wanlass: I couldn't be more happy.

Minutes;

Mayor Whipple: We will. We are not making a motion. I am just asking, just so the public knows that that could possibly be the day. So that being said, we kind of have everybody's vibe on it. We are going to hold a special meeting. So, if you would like to reserve your comments for that special meeting, feel free to do so. Obviously, you are going to have the opportunity if you choose to do them tonight to do them tonight. But if they can wait till next Tuesday, we are looking at a long meeting here. But that being said, you have three minutes. Please come forward.

Minutes;

Mayor Whipple opened this item to Public Comment.

Minutes;

Sheri Hollenback: I had a whole speech prepared. But because everything that happened, I have all these emotions. My name is Sheri Hollenback. Nice to see you guys. This might come out a little bit rough, but I just want to let you guys know and point something out. So, I was actually one of the members that was selected to be on this committee. And you, Kevin, and Bill, Karen, Paul, as well as Pattie, each hand selected us. And on this board, it was people that was against short-term rentals, for short-term rentals, and also neutral. You did a brilliant job. And this job, this crew was not meant to get together. This was meant to find the truth. And so, I understand you guys want to do a special meeting, but I feel like it has kind of been negating all the hours and hours and weeks and weeks and months that we all, business professionals, put into this. And as far as, like, all this noise, that's what we dealt with. We didn't just listen to the stories. We went and saw the people in person. We dealt with the facts. And what we found out was we sat down with the citizens and neighborhoods. We sat down with the police department. We sat down with the different city officials, and we found out what the actual facts was, not just the stories. And what we also found out was these stories that has caused this whole issue, many of them were not true, Such as one of the gentlemen that we got to interview was, he had said he called the

police multiple times. But when we actually went to go find out if he did, turns out he didn't make one single report. And when we went back to talk to him, he said he was intending to. And that was a theme we saw over and over and over. And I apologize I am being so energetic, but we spent so many hours and resources already doing what you guys are trying to do in a special meeting. And a special meeting is just going to be a ton of emotion, and that's why you guys gave us this job. And so, we intentionally did not put in distancing, because of the lawsuit taking place. We were very mindful in every single thing we gave to you guys in our recommendations. And it should be an easy task, because you guys gave us this job to go do, and we did it to the best of our ability. We did everything. And so, this special meeting is just going to cause this huge confusion and drag on more of what we already did because you told us to do it, and we took it so seriously. So, what I'd recommend you guys do is I would just love for you guys to honor our recommendations that we worked so hard for, not for a day, but for months, and not everyone getting along. You guys specifically chose us to not get along. There was anti. There was pro. There was neutral. So, I would just ask you guys on our request on our recommendation. We didn't put any litigation words in there as far as that could get us potentially in trouble until everything is all solved, that our recommendation is very mild. It fixed the correction, and it was the communication issue that many of the public even said was the issue with the communication. So, now everyone is going to have cards to be able to communicate with the managers to where they can come directly to us, but that was the solution. And that's from finding the facts, not just listening to all the stories that we found out oftentimes had no validation behind it. So, I just thank you guys very much for your time.

Minutes;

Dominic Oliveto: I am going to Forrest Gump this for you guys. Great suggestions. Make more laws. We can't even enforce the rules we got right now. Now, I am not against short-term rentals, but do I want one next door to me? Heck no. Simple fact. Right now, zoning can't be changed. Everybody that's got a rental right now in the city has to be grandfathered. That only makes good sense. But all these new areas we are putting in can be zoned so that people understand what they are getting into. You know, if it's zoned single family, single family only, that's one thing. That's what I thought I bought into. But apparently, as somebody mentioned, I must have Forrest Gumped that reading in that. But in these areas, you could zone it for that. In the new areas, you could zone it for single family, multiuse; however, you word that legally to get it done. That would take care of the problem out in the distance. Right now, the problem is we go no distancing. Boy, I shouldn't say this. I was told by my wife not to say this, but, you know, we won't have to worry about the next census because all we will have is property managers and short-term rentals in Sun City We don't have distancing. But there's a cure to that. If somebody wants to put a short-term rental in a neighborhood, some of these property managers already do this unofficially. They go around and talk to all the neighbors, which is a great idea. But if they had to get a 60% approval in that neighborhood before they could put a new short-term rental in there, then nobody can complain. That takes care of the short-term rental business. It also takes care of people like me that wanted single family and no short-term rental. I mean, it's a simple solution. All of the regulations they are bringing up are really great regulations, but they don't solve the problem down the road. You go throw in three more short-term rentals; you are going to have six people up here complaining. Thank you for your time.

Minutes;

Rick McIntire: I got what you said, but I want to have some continuity about what Simon's presentation was about. I am going to try to summarize what Simon and the state and the county are trying to achieve. They are trying to take a residential unit and turn it into a business. They are trying to define it as a business or commercial. The only way for the county and the state to

survive or win on their argument to have distancing, is to make a short-term rental commercial. At every step in the federal process so far, it has been slapped down. The courts have said, no, you are not going to turn a residential unit into a commercial unit arbitrarily. This is one of the major protections that we have in the constitution, that your home is a sacred place, and you can do whatever you want with it. Well, within the law, of course. So, the courts, it's working its way through the courts right now. The Ninth Circuit's good at it. It could very easily get all the way to the Supreme Court, and this could be decided at that level. And the question is, is this, in fact, a commercial thing or is it a residential unit? And so far, the courts have said it is not a commercial thing. So, Simon's argument that he is putting forward is basically being slapped down by the courts over and over and over. And there has been preliminary injunctions issued that have said you are not going to be able to do this distancing thing. I would suggest to you that at the end, the distancing will be struck down, this is my opinion, by the courts, and I'll throw this one question at you for your consideration. And just to think about this. If you as a homeowner have the right to do something with your home, should your neighbor have the same right? I have posed that question to many people on both sides of this issue. And whether you are on either side of the issue, that you always come to the realization, of course, your neighbor should have the same right. Of course. If that's the case and if you believe that, distancing cannot survive, and you should not include it in this ordinance. Thank you very much.

Minutes;

Nick Alfonsetti: Thank you for the presentation. It brought up a lot of good points to the committee. I know you guys did a lot of work on it. Probably a lot of arguments. It's a good thing two by fours weren't available. There would have been some moving of wood. The thing that I looked at with this is this. The house next door to me sold. I didn't find or see or hear of any zoning change. It was residential. It was always residential. When I bought in 20 years ago, it was residential. It's changed three owners, and now the third owner has turned it into an Airbnb. If the license was issued for that property, it was unbeknown to me. I never got a notice, never nothing. So, now what we are talking about here is licensing. Well, based on so many people, based on this, based on that, all these things come to play. I say this, it was never zoned to be commercial, neither was my house. Now, how does my house fit into this? Well, I have a casita. I was told I could never rent it because it's a single-family home. Now, do I have to apply for rezoning? Do I have to get signatures of my neighbors, which I only have the one, and they are never there because they are always renting. I don't know who I get to sign the paper. So, when we look at this, this thing is going to bring in a lot more issues with a lot more areas and a lot more houses that are they going to go and say, well, I can rent out my casita. In my case, I got three garages. One of the garages has water, has sewer, has electric, has cable. What's the chances of turning that into a rental with occupancy, the owner occupying the property? I mean, the list of things that come up in this whole thing is just baffling to the brain, And I don't see any way for this thing to survive, just because the fact that whether it's licensed, not licensed, whether it was zoned, not zoned. Does it have to be zoned? Does the zoning have to change? Obviously, I guess not. So, that means tomorrow morning, I could put an ad in the paper for my casita. For one person, I do have off-street parking. I do have a separate entrance. It does have its own utility. So, now you see what I am saying? It just opens up a whole bag of worms. And I say to you, be careful what we do that we don't wind up in another court. Thank you.

Minutes;

Doug Honchell: A couple of points, notifying people within 100 feet is silly. That means next door. It is a bigger community thing. They want to defend the community right of living and stuff. Community is more than the next-door neighbor. Second of all, quick math. We have four short-term rentals within a nine iron of my house. And since I lost my leg, I don't fit a nine iron that far

anymore. But that means 40 people, possibly 40 vehicles, pickup trucks, trailers, ATVs, stock trailers for all I know. That's 400 feet per home. Take away the driveways, you are talking about six football fields long of parking for 40 people. That's ridiculous. And if they said you can't get this straightened out, I strongly urge you to pass another moratorium for 90 days until this can all get straightened out, because what a lot of the stuff in this rewritten package is really silly. You know, one part calls for offshore parking. The other says no off-site parking. A diagram with spaces. No diagram with spaces for parking. The committee within themselves couldn't decide what they wanted to accomplish. So, how do you folks know what their intent was or, more importantly, what the public wants? Thank you.

Minutes;

Natalie Hafen: I was one of the people on the committee also and it was a good committee, we had a lot of different opinions. And the distancing is the big contentious thing that went on. I am going to try to help everybody and maybe clarify in my layman's terms for the zoning as Simon was trying to explain. When I purchased my home, there was an _____ side didn't purchase, built it and moved in in '93. I lived here. I have been here since 1988. The other side of town, the South side of town didn't exist. I purchased a single family zoned residential area. So, that meant just single families can be there. Now what they have done is with the short-term rental, they adopted a policy in our short-term city ordinance in 2012. And if you wanted to have your home and be able to short-term it, then you would have to get a special condition business license or Conditional Use Permit. And then in 2019, they have changed it, and the City Council, they did post it, they had a meeting, and they turned it into just a permitted license or permitted use. So, you are still single family. If you want to have a hotel condo, like, the Smoky Lane condo, not Smoky Lane, but the Hawk Ridge condos, they were hotel condo zoned. There's different zoning. So, within that commercial, you have the hotel condos and so forth. In a single family, in the single family or multifamily. It depends on how many units. So, what you have done is you have put businesses into single families. And one of my questions is, if you have to get a business license, how does that make it a home? If you have to get a business license for your short-term rentals. When you are obtaining, if you are an investor, if you are not paying cash, if you are a homeowner and you occupy it, you are called a homeowner, owner occupier. If you are an investor purchasing a home to invest in and to rent out short term, long term, you are called an investor. You are not a homeowner. You keep saying homeowners have rights. So, if you have five or six homes, are you really that homeowner, or aren't you just a business person? You know, you have got to think about this, because there are people, and I am a real estate agent, I have a property management. I have long-term property. I stay in VRBOs. I love them. But we have to have distancing. There're homes here, there's people here, and they were here, the 80-year-old grandma, that has two short-term rentals on both sides every day. You don't know who's coming every weekend. And that's what I don't want, don't want it to be beside me in, front of me. You know, we have to have some kind of consistency and without that transient traffic. So, the zoning gets down to it whether you are a homeowner and you are whatever, you know, when you get a business license, it's a business. You are going to have to think about the people that bought any single-family zoned areas, what you are doing to them by not distancing them. I am not against having one or two, but when you have a bunch and that's what's happening right now. Sorry. My agents are waiting, they have investors waiting to buy right now before this moratorium or before the 2030 comes in.

Minutes;

Corbin Van Nest: A couple of things. Thank you, Mr. Parrish, for bringing up the fact that he doesn't feel that you folks are ready, and I don't either. And I would like to ask if you have a special session, can we please have it, like, at these later hours? All of those committee meetings were done at 02:00. I attended all but one, and I did watch that one. Okay. Great. Because it is really

difficult to have to take off work, and I have to actually take off work to make these meetings in time. And Tuesday sounds really sudden. That sounds really soon. I mean, I still have to work ten hours a day, and I would like to do some research and present you with some facts. And I would ask when people get up here too and they start claiming lawsuits and this and that, that they source that. Let us know where that comes from, because you can Google things and get all kinds of stuff. You can find an answer that leans in any direction you want it to. So, if we're going to cite lawsuits or something or if we are going to use that, then let's cite them and tell us where those come from. Although I do appreciate the efforts of the committee, and I know those people gave their time. I will tell you; I went to all but one, and then I did watch that meeting. They weren't as smooth as it sounds. I really think, like, the first three meetings were basically very poorly conducted. The committee did not have direction. It did not know where it was going, and I think it really was probably about the fourth meeting where they actually discovered their purpose. And then, they formed a subcommittee of the committee to review the ordinances and meet by themselves and then come back and make a report to the rest of the committee to vote on. So, it didn't quite go the way, I feel like a couple speakers here have made it sound. I am glad you are going to reconsider this, because I think, overall, the majority of what the committee recommended, I think, is good. But they did completely table or I think they marked the site as reserved, the distancing issue, and that's something we are going to really have to deal with. And I would also like to remind everybody here about AB 363, which was largely discussed in the first few meetings, is that however that turns out, it came up for a reason. It came up because this is an issue. This is a problem, and we don't have to be the last ship to sail. We have other examples to look at, and that's why 363 has come about, because this became issues in other communities. So, I hope you really take a look at that. I would ask you to extend the moratorium because you are not going to get this resolved in that amount of time, and you are going to have to face it. You will never resolve this to the satisfaction of everybody. Thank you.

Minutes;

Colleen Glieden: I wanted to go through the details of where we can actually have short-term rentals right now. As you can see in the map here, everything with the orange lines that are crossed out are not able to have short-term rentals in those areas. It is either because the HOA doesn't allow it or that the condo or townhome areas don't allow it and apartments don't allow it. So, what the details are and the facts are, 92% of all HOAs do not allow for short-term rentals. Only 7% allow for short-term rentals. On the non-HOA, there's approximately 12% of all homes in Mesquite that only represent 12% of non-HOAs, not allow short-term rentals. Out of all the condos and townhomes, only 18% of those allow short-term rentals. We are at 20% of all homes in Mesquite allow short-term rentals. So, we have such a small area already to have these short-term rentals. We are trying to say that if there's distancing that's put out there where there's 2,500 feet from a hotel area, 600 feet from homes, the map shows the black circles represent 600. We are now, if that is put in place, 660 feet from each short-term rental, we will have only approximately nine allowed in all HOAs, three allowed in all condos and townhomes, and 23 in HOAs. So, what you are saying is if you put any distancing in place, you will eliminate having this industry, basically. The ones that are grandfathered in will go away, and then we will not have those investors. The people that come to these short-term rentals are usually families, golfers, people that they are not big partiers. They are things that have to be done for the people that do not respect the rules and do not follow the rules, and that's why they are in place on the ordinance to find them or whatnot. There're four different categories. So, we don't like the bad actors either. We don't need to have everyone licensed. Everyone needs to follow the rules. We agree with that. Premier has been doing this for 14 years. We haven't had a single large incident that's happened. There're small little things that happen that we can take care of. I just don't think that distancing is something you should consider because it's going to wipe out the industry. Okay.

Minutes;

Jaqueline Flores: I am speaking on behalf of the Greater Las Vegas Short-Term Rental Association. We are the group behind the lawsuit that was filed against Clark County. And also, very important to note that the lawsuit was not just against Clark County. It was also against the state. The state law, STR law, AB 363. My comment was that to encourage you to table this ordinance and to take the time to think about it very carefully because we have been getting a lot of calls from property owners here in Mesquite, that they want to join the lawsuit as well or that they want to start their own lawsuit. Our recommendation to them has been to contact their public officials to come to these meetings and to express their opinion first because, of course, you know, the last resort that should happen is litigation. It is time consuming; it is costly and just affects everyone. And so, I don't think that, you know, a better presentation could not have been made to encourage tabling this matter than the presentation made by the planning director. I mean, there were so many maybes in that presentation, and that alone should be a reason why this should be tabled. And also, the fact that there are currently two injunctions, actually. We won an injunction against the county, because the county was trying to force Airbnb to take down listings because they didn't have a license. The court ruled that was unconstitutional. We also asked an injunction to prevent the county from enforcing the licensing requirements because they were arbitrary, they were violating people's equal protection clause, which, you know, it treats property owners differently when they are equally positioned. And one of the major issues was the distance restriction. And many other requirements, for example, property owners that are not connected to city sewer were required to connect to city sewer and denied the opportunity to apply for a license. That went to district court here in Nevada, and we won that as well. The Judge said in that situation that property owners were being treated differently, and that was unconstitutional. In fact, we use the comparison between a short-term rental and a long-term rental. And the Judge agreed with us that if you allow long-term rentals to operate without those requirements, you cannot have a restriction on a short-term rental operator. And then finally, the claim that short-term rental is a commercial use, that is actually not true. The vast majority of courts have ruled that short-term renting is a residential use of a property, not commercial. These ruins typically hold that renting one's home overnight for lodging, it's still residential use. And I know somebody asked about cases on it, Washington Supreme Court, Colorado Court of Appeals, Arkansas Supreme Court. Even the Nevada Supreme Court has ruled that short-term renting is residential use of the property. For that reason, I ask that you table the matter.

Minutes;

Doug Reath: I am one of the owners of Premier Properties, Mesquite Vacation Properties, Premier property management. And I would just like to say the committee did a great job. I mean, it was kind of chaotic, and everybody had big opinions. But in the end, they came up with a great idea, and that is where you assign somebody, the communicator. I am not sure the term again, but it's somebody that if there's a problem, they are qualified in the eyes of the city, the neighbors know that two, three neighbors in each direction have a contact person, and they solve the issue within 60 minutes. I think that's a big thing. We have been operating for 15 years. We never had a problem until there was a problem. And you could see the communication tonight. In the past, the policy wasn't to go in front of the Conditional Use Permit. And that's only the case that if you had a non-HOA that said yes or didn't say yes or no, and it was reviewed through the staff, which it should be, you guys shouldn't have to deal with that. But it became a problem. And then, next thing you know, there's three people that got denied that their neighbors were approved, and they said, I have got property rights. I am going to sue. Well, then the problem became, how do we solve this? So, let's throw 363 in which at the time nobody knew that there were actual injunctions in place that basically restrict the distancing, etcetera. And so, in reality, I think that what we have

got in place with the committee in actuality should be voted on. I think it's a great policy. For the rest of the distancing and whatnot, there's a lawsuit that's going to be solved at some point in time. And if it's not or 363 is considered to be constitutional, then we are going to have to handle that in five years, and that's going to take its course. But for right now, I am not sure unless you want to continue to hear everybody's voices. I think the problem is solved. That's it. Thank you.

Minutes;

Council member Wanlass: Can I make a motion? I won't define irony for you, but this is pretty ironic when you really think about it.

Council member Wanlass motioned to move Tech Review to 4:30 next Tuesday and hold a special meeting on this and table it until then, at 5:00 pm next Tuesday. Council member Ennis seconded the motion.

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

3.2 Presentation from the 3D Grant Committee - John Rosen & Amy Bradshaw

- Public Comment
- Discussion and Possible Action

Minutes;

Mayor Whipple read this item by its title.

Minutes;

John Rosen: I actually submitted documentation to you sometime earlier last week, asking that that particular item be removed from the agenda because we would not be ready to make a presentation at this time. Okay.

Minutes;

Mayor Whipple pulled this item and opened it to Public Comment. There were no speakers.

3.3 Presentation on City Funds by The City Finance Director

- Public Comment
- Discussion and Possible Action

Minutes;

Mayor Whipple read this item by its title.

Minutes;

Bryce Anderson: I just want to give a presentation for some informational purposes. There's been some questions asked on city funds, and so just kind of wanted to do a presentation, an overview and hopefully, they answer those questions. If you can go to the next slide, Frank. Before we get into fund accounting, we want to start with a quick overview of our audited financial statements

and what they show about the city's financial position. There was a question brought up about \$25,000,000 increase in net position. One key takeaway is the city's net position has increased. That position is an indicator of good financial health, but it's important to understand exactly what that means. Net position is not just cash in the bank. It reflects the city's total financial standing, including assets, liabilities and long-term investments. Next slide. What is net position? Net position is essentially the difference between what the city owns and what it owes. So, we take total assets like cash, infrastructure, equipment, and subtract liabilities such as debt and obligations. The result is in net position, which represents the overall value of the city from an accounting perspective. It's similar to personal net worth, but on a much larger scale and with more components involved. Next slide. Components of net position. Net position is made up of several components. For governmental funds, capital outlays reported as an expenditure. This includes infrastructure like roads, buildings, vehicles, and equipment minus depreciation, and then restricted net position funds that must be used for specific purposes, and unrestricted net position funds that can be used more flexibly. The most important thing here to highlight is a large portion of our net position is tied up in capital assets, things like roads and facilities, which are not liquid. And of that \$25,000,000, over \$20,000,000 of that is from that increase in assets for the city. And there highlighted at the top is 5.7. That was increase in total governmental funds. Go ahead to the next slide there, Frank. And sorry that it's kind of low up there. So, why net position increased? So, when we say net position increased, what does that mean? It doesn't mean we just have more cash. There are several reasons this can happen. Investments in capital assets like new infrastructure equipment, paying down debt, which reduces liabilities and operating revenues exceeding expenses. In many cases, increases in net position are driven significantly by capital prod investments, meaning we have added long term value to the city, not just increased cash reserves. Next slide. Key takeaways. The key takeaway here is an increase in net position reflects overall financial strength, but includes much more than just cash. A significant portion of that increase can come from capital assets like infrastructure and equipment, which can provide long term value, but are not spendable in the same way as cash. So, when reviewing these numbers, it's important to understand the full picture, not just to assume it represents available funds. Think of it like owning a home. Your net worth goes up if your home value increases even though it doesn't mean you have more cash in your checking account. And then next slide, Frank. And then, the next portion I wanted to touch on is fund accounting. Just been getting questions on what we can use our available funds for. And so, let's just start with the foundation of what fund accounting is. Governmental accounting systems are organized on what's called a fund basis. That simply means we don't treat all city money as one big pool. Instead, we separate into different funds, each with its own purpose, rules, and legal restrictions. These rules aren't arbitrary. They are set by the governmental accounting standards board or GASB. GASB establishes the standards we follow, which fall under generally accepted accounting principles or GAAP. So, in short, fund accounting helps us ensure we are handling public money in a structured, consistent, and legally compliant way. So, why do we go through all that effort? There are four main reasons. First, transparency, which allows public to clearly see where the money is coming from and where it's going. Second, legal compliance. Many revenues like taxes and grants are restricted by law and must be used for specific purposes. Third, accountability. The system prevents misuse of funds by keeping them separated. And finally, good financial management helps us plan for both short-term operations and long-term needs. So really, fund accounting protects both the city and the public. Next slide. To make this easier to visualize, think of each fund as its own small city within a larger country. Each city has its own rules and purposes, and it needs to stand on its own financially. You can't just take money from one and use it somewhere else without a formal process. Within each fund, you have accounts. These are like bank accounts used to track specific types of transactions like payroll or projects. So, in a simple way to remember it is funds are the legal boundaries where money can be spent. Accounts are the tracking tools, how we keep record

of that spending. Fund types. There are several types of funds we use, each serving different purposes. The main categories include General Fund, Special Revenue Fund, Capital Projects Fund, Debt Service Funds, enterprise, and fiduciary. You will see a lot of specific examples here. These are represented on how detailed and structured our system is. The General Fund. The General Fund is the city's primary operating fund. This is what pays for everyday services, things like administration, parks and recreation, public works, courts, and more. It also receives the majority of the city's revenue. As a general rule, everything goes in the General Fund unless there's a legal or accounting reason to separate it into a different fund. Next one. Here is just a quick snapshot of our General Fund budget, the 2025-2026 final budget versus the 2026-2027 tentative budget. For fiscal year 26, 27, both increasing slightly with expenditures projected to be a bit higher than revenues. We are anticipating an ending fund balance of about 4,600,000. That balance is important as it acts as a financial cushion for emergencies and future planning. Special revenue funds used for money that's restricted to specific purposes. A good way to think of this is earmarked funds. Money comes in with instructions attached. For example, economic development funds must be used for economic development. Streets and maintenance funds come from specific fees and must be used for roads. More Cops funding can only be used for new officers and equipment. These restrictions ensures then the money is being used exactly as intended. Capital project funds are used for large, long-term projects. These are typically multiyear efforts like building parks, infrastructure, and redevelopment projects. Because these projects can span multiple years and involve large sums, they are tracked separately for clarity and accountability. Debt Service Funds are used to track repayment of debt. This includes both principal and interest on bonds or other obligations. By separating this out, we ensure debt payments are planned for and paid consistently and transparently. Enterprise funds operate more like a business. They are funded primarily through user fees rather than taxes, and ideally, they should be self-supporting. A good example is the sewer utility. Customers pay for the service, and those revenues fund the operations. Fiduciary funds are a little different. These are funds that the city is holding money on behalf of someone else. That means the money doesn't belong to the city. It is just being managed temporarily. Examples include court fees that are passed to the state or employee withholdings. Budgeted revenues versus expenditures. This was for the budget fiscal year ending '26, and next what is the fiscal year ending for the tentative budget. This slide highlights relationship between revenues and expenses. The key takeaway here is to carefully plan to align what we bring in and what we spend. This helps maintain financial stability and ensures we are not overextending those resources. And then, just a few of the common questions we get to wrap up. We get asked why don't we use all the available money, because funds are restricted, and we can't treat everything as one big pot. What does the council approve in the budget? Largest component is the General Fund, but the whole budget includes all funds. And how does the budget process work? It starts internally with department heads, finance, and the City Manager, then moves to the council in public. And then just some key deadlines are April 15th this year for the preliminary budget and June 1st for the final budget. And that's the end of presentation.

Minutes;

Mayor Whipple asked Council if they had any questions or comments. There were no speakers.

Minutes;

Mayor Whipple opened this item to Public Comment. There were no speakers.

Minutes;

Council member Fielding: Thank you Bryce for clarification that we don't have 25,000,000 just sitting around.

Council member Fielding moved to approve the presentation on City Funds by The City Finance Director. Council member Ennis seconded the motion.

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

3.4 City Manager's report of the non-binding Fact finder's findings, recommendations, and associated fiscal impacts related to the collective bargaining negotiation impasse between the City and the Mesquite Police Officers Association as required by NRS 288.200(8).

- Public Comment
- Discussion and Possible Action

Minutes;
Mayor Whipple read this item by its title.

Minutes;
Becca Schrupp: As City Manager, I have prepared a report of the nonbinding Fact finder's findings, recommendations, and associated fiscal impacts related to the collective bargaining negotiation impasse between the city and the Mesquite Police Officers Association as required by NRS 288.200(8). Tonight, I have asked that the city's labor attorney, Paul Denham, to communicate the report for me.

Minutes;
Paul Denham: The City Manager's report begins with a brief timeline followed by a more in-depth discussion related to the findings, recommendations, and fiscal impacts of the nonbinding Fact finder's decision. In terms of the timeline, on February 27, 2025, the city and the union began negotiations for a new contract. On June 30, 2025, the parties engaged in the last negotiation date. In July 2025, the union declared impasse. On August 29, 2025, the city and the union attempted to mediate a resolution, but the parties were unable to reach an agreement. Following mediation, the party scheduled a nonbinding initial fact finding under Nevada law. In December 2025, the city and the union participated in a one-day fact finding hearing before Fact finder by the name of Dean A. Martin. Under Nevada law, before a dispute is submitted to interest arbitration, an impartial fact finder makes findings and recommendations. Again, the findings and the recommendations of the fact finder are not binding on the parties. In this situation, the fact finder made findings based on the evidence that the parties produced during the evidentiary hearing. In addition, the parties exchanged final offers for fact finding in the days leading up to the hearing. Here, the fact finder made recommendations in response to the parties' final offers for fact finding. On March 12, 2026, the fact finder issued his decision. I note that the fact finder did not explain any of his recommendations. Nevertheless, he made recommendations in favor of the MPOA's final offer for fact finding related to wages. Before we discuss these findings a little bit more closely, we should briefly discuss the purpose of this agenda item. The city is required under Nevada law to present the fact-finding decision to council along with the associated financial impacts. This item is informational only. The city is not agreeing to the fact finder's proposed facts or recommendations. Under state law, the city has the ability to resolve this dispute through interest arbitration or by negotiating an agreement with the union. For the next few minutes, my presentation will include a brief overview of the contract provisions at issue and a summary of the financial impacts of the recommended decision on the city, if it were to adopt the

fact finder's recommendations. It may also be helpful to keep in mind that interest arbitration carries inherent risk for both parties, and it is generally not ideal for labor relations. Following the receipt of the fact-finding decision, the city offered a settlement with the hopes that the parties could try to negotiate a compromise prior to interest arbitration. In response, not only has the union declined the city's offer, it has refused to make a counteroffer. Let's first discuss the issue of wages. Prior to fact finding, the MPOA's final proposal on wages was a one year across the board increase of 20% over the current existing wage increases under the salary scale. A few months later, the city retained my firm to assist the city with preparing for fact finding and helping the city with fact finding. For Article 24 wages, before the fact-finding hearing, MPOA offered a 7.65% across the board increase, and the city offered a 3.3% across the board wage scale increase. Without explanation, the fact finder recommended that MPOA offer for fact finding. Let's talk a little bit about the financial impact. One thing to keep in mind is that junior officers, approximately half of the bargaining unit, receive step increases on the salary scale in addition to across-the-board increases. Under the MPOA proposal, 19 of 40 bargaining unit members who were not topped out at top step will receive a change in salary from approximately around 15.46%. Bargaining unit members at the top step will receive a 7.65% increase. Notably, in July 2025, the public safety PERS rate increased an additional 8.75% to a total of 58.75%. That's directly tied to wages. Under the city's proposed wage offer, there would be a \$213,733.20 increase between fiscal years 2025 and fiscal year 2026. However, with additional PERS liabilities, the city's proposed increase would add \$644,191.71 to the fiscal year 2026 budget. In contrast, the union's proposed offer on wages, there would be a \$373,176.21 increase between fiscal years 2025 and 2026. However, with additional PERS liabilities, the union's increase would add \$899,619 and \$0.43 in new expenditures. The difference between the two proposals is \$255,427.72. There was also an issue raised by the union related to association business. With respect to that provision, the union proposed increasing the number of union representatives under the CBA from four to six without explanation. Again, the Fact finder recommended this change that was proposed by MPOA. The cost of this change is uncertain. There was also an additional proposal that was furthered by and proposed by the MPOA in which they are trying to add bilingual pay to the contract. The union's proposed provision would pay officers \$35 per pay period for bilingual pay. Without explanation, the fact finder recommended this change. In doing so, the fact finder conceded that the cost of this proposal was unknown, because it was unclear how many officers would qualify. The cost of this change is uncertain. There was another proposal proposed by the union related to K-9 pay, currently is K-9 pay in the contract, but the union proposed a new provision that would increase K-9 officer pay from \$125 to \$250 per pay period. The new cost for the city would be from \$3,250 to \$6,500. Currently, the city has two K-9 officers for a total additional cost of \$6,500 per year. The overall fiscal impact of the Fact finder's recommendations on the MPOA labor contract for fiscal year 2026 is over \$899,000 from budgeted funds available. At this point, that concludes the report, and I would be happy to answer any questions. Thank you.

Minutes;

Mayor Whipple asked Council if they had any questions or comments. There were no speakers.

Minutes;

Mayor Whipple opened this item to Public Comment.

Minutes;

Dave Ballweg: One thing I want to bring up about the presentation. is not our police officer's fault what PERS cost? It is just not, and it should not be considered in this. It is a cost to the city, but the police officer shouldn't be. What I want to bring up is a bigger point is in all the years have

been in town, 18 years, I have never seen so much animosity between the city and our MPOA. They deserve much better. They are there for us. I don't know why we continue, and I have sent emails to everybody about other issues about this. Why is the city outsourcing your responsibilities to a out of state attorney law firm? Why offload it? They are not part of this community. They are not vested in this community. Maybe some people think it's a good idea. I don't think so. I think this is close enough that we can come to an amicable conclusion without much effort at all. We need to find somebody in town. You need to fire your current negotiator and find somebody that can negotiate this and get this settled. And the other thing that I noticed was, if I read this right, this agreement that you would go into is less than a year. It expires this July, if I am not mistaken. So, you got to do it, and you are going to be doing it all over again. We need to get this resolved. Find somebody that can negotiate this. There is people in this town that I know could do this, and there's probably a half a dozen or more in this town that I don't know that could do this. Bring it back in the house. Let's do it ourselves. Let Mesquite do this, not somebody, and with all due respect, a Midwestern law firm. They don't understand this community. They aren't part of this community. And I don't know who made that decision, but I think it is just an absolutely ridiculous decision. So, at this particular time, I am going to, that's all the comment. Start over. Get this settled. Quit the adversity. If you don't do that, we are going to have confrontation with our police officers for years to come. Bad feelings. Let's get the feelings behind us. Let's do it ourselves in house. Start over, settle this within a few weeks, and make everybody happy for a three-year contract. Thank you.

Minutes;

Donna Vonita: I have the same questions he has, why are we hiring an out of state, a way out of state attorney to take care of the business here in Mesquite? I think there's at least one or two or three here in this town that could take care of it. And if not, there's one in the state of Nevada that could take care of it. And also, are you flying him in and out of here every time they have to negotiate, or are we Zooming it? If you are Zooming it, you don't even know what's going on because I was a labor negotiator, and I will tell you what, body language across the table has a lot to do with negotiations. So, as he says, let's get it done, get it over with. Our guys work hard, really hard in this town. And you are talking about dogs not being paid for? What did the dog just do the other day about three, four weeks ago with all the drugs that they found in that car? Thank you, Mr. Dog.

Minutes;

Andrew Regenbaum: I am the Executive Director of the Nevada Association of Public Safety Officers. I am also the MPOA's contract representative. I am here to talk to you with regards to some of the things that your counsel just said that I would like to address and correct, but I have a few prepared comments as well. First of all, it is important for this council to realize with regards to this public hearing that you have before you a formal legal recommendation from an uninterested third party who was selected by both the city and MPOA to hear this matter. Both parties presented evidence, both parties presented arguments to that third party, and after that hearing, there were extensive briefs submitted to that third party before a decision was made by the fact finder. Now when counsel tells you that the fact finder made recommendations without explanation, there is a 27-page decision written by the fact finder. I ask you why that fact finding report is not attached to this agenda for the public to read and for the council to read. I would note for you that Clark County, just last week, had a similar hearing as this on a fact-finding result that happened with one of their unions and the county, and attached to their agenda was the fact-finding report. Why is it that this one is being hidden from the public and perhaps from you, the

council, as well? Now, it is significant to remember that prior to this contract impasse, at the last contract that was negotiated between the city and the MPOA, there was no dispute that the members of your police department were underpaid compared to comparable agencies in the Valley and in the state. And we couldn't fix those issues in one contract. So, we made a contract there for three years, and we did what we could incrementally. Coming into this contract cycle, we had to make additional changes. The fact finder reviewed the MPOA's compensation, the city's finances and compared them with comparable agencies and made a neutral recommendation that was to you and to us, as to what should be done. He decided that the MPOA's position on wages, on the K-9 pay and on bilingual pay should be awarded in favor of the MPOA. He didn't just say it without any regard. There is an entire discussion of how he came to the conclusions, who he compared it to and why he reached those decisions. It is an absurdity for you to be told that we went through this entire process and that the fact finder just held up a piece of paper and said, this is my decision. If you believe that, I have got a bridge to sell you. What I would end with is at this time, if you are going to allow, as you have heard from some of the members of the public, yourselves to continue to spend tens of thousands of dollars, you have spent already over \$50,000 on outside counsel fees to arbitrate this matter, and you want to go and do that again by not accepting the fact finder's recommendations. The amount that Mr. Denham just told you, 255,000 is the amount between us, and you are telling me you are going to spend over a \$100,000 in legal fees rather than pay the men and women who protect you and make this the safest city in the state of Nevada? I ask you, at this point, under NRS 288.200, subsection 8, you have no obligation to vote here today. But I would suggest to you there's also nothing in that statute that says you can't take a vote and make a recommendation that we adhere to the Fact finder's recommendations. You are the elected officials of this city, and I believe it is incumbent upon you, and it is a disservice to the public if you do not vote today to either up or down on the fact finder's recommendations. But take a stand and tell us whether you support your police or you don't, but I ask that you vote today. Thank you.

Minutes;

Jason Brown: MPOA member also a resident. I came from Indianapolis, Indiana, which is a large city police department. We have less than 1,000,000 people in Indianapolis. They adopted the agenda to defund the police. That's one of the reasons why I decided after 24 years to retire, look for a city that didn't do that. Indianapolis followed along with Chicago. Chicago defunds the police. Minnesota, they defund the police. And I feel I needed a city that supported the police, a council supported the police, and I felt Mesquite was that position. When I looked for this position when I came, Mesquite was under a lot of scrutiny. They were under a lot of things going on. I watched all that, I looked at it, I investigated it, and I could still see the public supported the police. I could still see that the council supported the police. And that's why I chose to retire from there and come here. I don't want to have the same feeling of defund the police here in Mesquite as I did in Indianapolis, as they do in Chicago, as they do in Minnesota. Thank you.

Minutes;

Del Schlosser: Resident and also a member of the Police Department. Now I just want to add to what's been said and what hasn't been said. You will also find, if that's been provided to you, and I hope it does, that fact finder's report. You will also see that the Fact finder didn't rule in all areas in our favor. There was parts of that or a part of that that he denied. So, it is not just one-sided. There is a lot that was for MPOA. I understand that. But it was presented, at least in my perception, that it was only for MPOA. It was also for the city. They could see a need. We didn't present the facts. The fact finder said, nope, sorry, you guys don't get that as he should. I appreciate the time that Mr. Martin took to listen to those facts that we presented that day. As I watch our men and women of our police department and what's gone on with this these actions and the up and downs

that we have had, especially over the last year, the last 18 months, it's been hell. And to watch them just excel, to step up when asked. Many of these men and women put forth everything they have got to be here for this city, and it's time that the council sees what's really the value of these men and women that we have working for us. I say that as a citizen, and I say that as a member as well. And can't reiterate, I have never been to a city that supports their police like Mesquite City does. These people here, our citizens, are outstanding. And I, as a police officer, appreciate your support. Thank you.

Minutes;

Ian McOmie: Resident and board member of the MPOA. When I was hired 13 years ago, there were 75 applicants competing for two positions. Over the last few years, we struggled to get 10 applicants to show up on a testing day. When I was hired, one of the biggest factors for me was Mesquite's pay scale was two to three dollars less than Metro's, and it was \$6 more than Saint George. Today, both neighboring agencies pay much more than Mesquite. I have recently been talking to St. George, and if I lateral there as an officer, I will make a little bit more per hour there than I currently make as a sergeant here in Mesquite. I personally have considered leaving multiple times over the last two years, but my wife and children have managed to talk me off that edge. Every member of the MPOA understands the value of living and raising their families here in a small community. That's what brought us here 13 years ago. But the pay gap must be narrowed back to where it once was if we want to recruit quality officers and keep the experienced ones we already have. Over the past few years, we have lost some officers to the Department of Corrections, North Las Vegas, Clark County School District, and Lincoln County Sheriff's Office. They have left for better pay and better career opportunities. But without action, more will leave. The city now claims to be strapped for cash, yet you pay in flying a lawyer from Chicago for tonight's meeting. I ask you to stop wasting money on a Chicago lawyer and instead invest those funds into your police department. Thank you.

Minutes;

Rich Bowler: I usually don't get up for more than one item because I know there's a lot of guys that do, but I am not one of those guys. But I agree with former council member Ballweg. I think the Chicago lawyer, it's just a bad look. Why? Is he some kind of union buster sent here to create miracles? Is he licensed in this state? Is he here pro hac vice? Is he in-house counsel? Can he practice law in the state of Nevada legally? I don't know. No disrespect, but it's not needed. These guys' job is hard enough. 200 plus thousand? And we are going to spend how much to fight it? No. It doesn't make sense. Let's do the right thing. Thank you.

Minutes;

Dave Price: I have been here for 32 years. I know most of you pretty well. It is amazing to me that we are even talking about this, because our police department does everything, they can to keep us safe. I was a business owner here for 24 years, never had any problems because they took good care of the city. And I think the city owes them a lot of respect. So, I would think that you would do the best you can to solve this, especially within the city. It doesn't seem like that big a deal. If everybody else got a raise, police department ought to get a raise. So, I think you need to really think about that and make a good decision. Thank you.

Minutes;

John Rosen: I am not sure why the Fact finder's findings were not included in the attachment to the agenda. I myself was able to find them. I have read all 26 pages. I think the characterization of the report that was given a few minutes ago, I would agree, is accurate. That is to say, it was

not a one-sided finding. It was a fairly detailed, fairly balanced set of findings, more for the MPOA than for the city, but certainly not 100%. It was done item by item. Now I have, in my past career, worked as the chairman of ethics committees, which come up with similar types of disputes. And I have recognized when a report is one that is careful, thoughtful, balanced, and fair, and that is the impression that I got from this particular report myself. So, I have not had any opportunity to have someone explain to me why it might not be that way. But from right now, what I have determined, I would say it would be my recommendation that you accept the findings.

Minutes;

Dominic Oliveto: I hope nobody is watching this that I used to have to negotiate with the UMW over because they will shoot me. We need to take care of our police department. We hold them to a much higher standard than we do our regular citizens. And, you know, if I am only getting 3.8 on my Social Security this year and they get 15%, they are going to take care of me, because we will get better quality people because you get what you pay for. Thank you.

Minutes;

Rylen Longman: This is super out of my comfort zone. But I have been a Mesquite resident for just over two years. My husband has been a police officer here in our city for about five years. When our family decided to leave Las Vegas where my husband was previously working for Metro, we were very intentional about where we would go. We were looking for a place to raise our children, a community that values safety, connection, and the people who serve it. Mesquite stood out because of its reputation for supporting its police department. That mattered deeply to us, and it's a big reason we chose to build our life here. And I want to be clear. Our experience living here has been positive. We love Mesquite. We want to stay here. I never ever thought I would move here or want to stay here, but we do. It's becoming harder to feel confident in that decision as this contract process continues to drag on. These officers have been working without a new contract since July of last year. They have gone through negotiations, mediation, and a full fact-finding process. That independent review, after looking at both sides, found in favor of a wage increase for the police officers. Even after that, there still hasn't been meaningful movement forward. As a resident and as the spouse of an officer, I am asking you to really consider what message this sends. These men and women show up every single day regardless of opinion and regardless of risk. They handle situations most of us will never see, and much of what they do never makes headlines, but it matters. It keeps this community safe, and they continue to show up for this city. They are not asking for anything unreasonable. They are asking to be paid fairly at a level that aligns with comparable departments for the work they are already doing every single day. Choosing arbitration will cost more time, more money, and continue to delay resolution when there is already a fact-based recommendation. This isn't about conflict. It is about resolution. It is about honoring a fair process and supporting the people who serve this community every day. Our city is the safest city in Nevada, and it wouldn't be possible without the men and women who serve and protect it every day. My family chose Mesquite because we believed in this city. I hope we can continue to believe that this city stands behind the people who protect it, and I ask that you please consider resolving this in a way that reflects and the support these officers have earned. Thank you for your time.

Minutes;

Jackie Blakley: First of all, I want to say that I am the proud Grandma of K-9 Rogue who helped pull those 100 pounds of meth off the streets a couple of weeks ago. Go Rogue. I think it's fair to say that Mesquite police officers are the lowest paid officers in all of Clark County by a significant margin. It is hard to believe that these officers are not paid well enough when they make such a pivotal factor in making Mesquite the safest city in Nevada. Their pay isn't just about fairness, but

it's about the citizens' safety as well as the officers' safety. I think it's comforting to know that when someone is in a medical emergency and calls 911, Mesquite firefighters, paramedics, and EMTs will be on the scene almost immediately to help treat that person. However, if someone breaks into a home late at night, there are commonly only three or four officers on staff to respond, that is concerning for the victims as well as for the officers. Pay would not only allow Mesquite Police Department to hire and retain good officers that would provide peace of mind to the minds of the citizens to know that in desperate times that help is on the way. It would also provide the police officers with the manpower to help handle dangerous situations that they may encounter. I want you to know that I totally support the Mesquite Police Department and the officers that diligently serve this community, and I hope that the officers will receive a fair pay raise that they so totally deserve.

Minutes;

Cliff Hughes: It has been a while since I have been up here. I really don't like to come up here, but I am a little concerned, like all the residents, I think that you _____ something is going on. My question to all of you sitting here is we have a deficit. We can't get to that 7.6, but there's already been other departments in the city that received that raise. Why is it that we want to balance our budget on the back of one department? That just doesn't make sense. That the police officers would be the ones that you would target to make up the deficit instead of targeting all of the departments. That's only fair and that's the way it should be. So, I don't know who made the decision to get the outside counsel to do those things. This department has been through a lot last couple of years, and they are good at what they do. They are professional at what they do, and they need to be compensated fairly. Just like one guy said when he first came here, we were pretty comparable with Metro and those things. I worked for the Clark County School District for 35 years. When I came here, we were one of the top 10 paying school districts in the nation. When I retired in 2019, we were 48th. And I don't want to see our police officers go through that. To continue to go backwards and backwards so we can't compete, we can't get good confident people here that we can't be competitive with those around us. So, I would just ask you to consider that and do what's right for our police officers.

Minutes;

Kent Griffin: I retired here to Mesquite. The crime statistics, the low level of crime in Mesquite was one of the reasons we investigated this city to retire to, and the feeling of safety is a big reason why we have stayed and want you to consider the tremendous value that our police department provides to us. Thank you.

Minutes;

Liz Deforest: Last week, I saw the pay scale, 15% doesn't surprise me at all. I would not risk my life for the kind of money our police officers are making. Thank you.

Minutes;

Mayor Whipple asked Council for a motion.

Item dies for lack of motion

4) Department Reports

4.1 Mayor's Comments and Reports

Minutes;

Mayor Whipple: Just to remind everyone that we have Mesquite Days coming up. If you want your Mesquite Days T- shirt, it's \$10 at the Rec Center and family fun night tomorrow and then the activities throughout the week.

4.2 Council and Staff's Comments and Reports

Minutes;

Mayor Whipple read this item by its title. There were no speakers.

5) **Adoption of Bills as Ordinances**

5.1 Consideration of Adoption of Bill as Ordinance No. B26-002 (Development Code Amendment Case No. DCA-26-001 Deep Roots Harvest) Amending MMC Sections 2-14-5 to Expand of Operation.

- Public Hearing
- Discussion and Possible Action

Minutes;

Mayor Whipple read this item by its title.

Minutes;

Simon Kim: So, we had a discussion last time. It was an introduction. Today is consideration of the adoption of the Bill. It is about the Deep Roots. Currently, MMC 2-14-5 limits hours of operation between 8:00 a.m. to 9:00 p.m., and there was a questions from Deep Roots if they can expand that hours to 11:00 p.m. So, staff had a discussion with the police chief. Police chief indicated that there are no immediate public safety concerns. So, Deep Roots applied, and then the City Council introduced Bill number B26-002 by short title at the April 14th City Council meeting and set the public hearing date for today. So, Las Vegas, Clark County, and also Las Vegas all permits 24-hour operations. Henderson allows until midnight. Boulder City has only limited their time from 10:00 a.m. to 9:00 p.m. So, based on lack of identified public safety concerns, regional consistency, and the modest nature of the request, the proposed amendment to extend hours of operation to 11:00 p.m. is reasonable and supportable, and I recommend the City Council adopt the Bill as ordinance number B26-002. Thank you.

Minutes;

Mayor Whipple asked Council if they had any questions or comments. There were no speakers.

Minutes;

Mayor Whipple opened this item to Public Comment. There were no speakers.

Council member Fielding moved to adopt Bill as Ordinance No. B26-002. Council member Ennis seconded the motion.

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

6) Administrative Items

- 6.1 Consideration of Amended Tentative Map Case No. TM-26-001 (Suntero Phase 4 Sub 8) to approve the subdivision of 14.49 acres of land into 46 residential lots, located on APN: 001-05-315-006, in the Single Family (SF) Zones within Anthem at Mesquite PUD.

- Public Hearing
- Discussion and Possible Action

Minutes;
Mayor Whipple read this item by its title.

Minutes;
Simon Kim: This is a comparatively easy case, because the party applied last year, November 18, 2025, and they applied at that time 25.49 acres with 75 single family residential lots, and it got approved. But they reduced a lot this time into the 14.49 acres, about 11 acres less, and then proposing 46 single family units. So, it is a lesser impact, and there is nothing bad about it. Here, the blue boundary line, blue dotted line was applied last year and approved, and then they modified into the red boundary lines, and they are applying this time. This is the tentative map they applied, and then key fact is within the Anthem at Mesquite PUD, and they are applying 46 units. And that was approved on November 18, 2025. The subdivision is non-age restricted, not non-gated common interest community. All proposed lots conform to the city's zoning requirements. So, staff recommends that City Council approve the tentative map TM-26-001 Suntero Phase 4 Sub 8, subject to the agency's recommendations and standard conditions. Thank you.

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

Minutes;
Mayor Whipple opened this item to Public Hearing. There were no speakers.

Council member Wanlass motioned to amend tentative map no TM-26-001. Council member Fielding seconded the motion.

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

7) Public Comments

7.1 Public Comment

Minutes;
Kathy Lee: I am a resident as well as the owner of View on Magazine. I have been so proud for the last several years to be able to put an article in my magazine that calls us the safest town in

Nevada. I am hoping with everybody's decisions and everything that's going on that we can continue that, because our police department is amazing, and we all have to realize that. And I am very embarrassed that not one of you up there, one of you really acknowledged that after they got done speaking and before you took your vote. Not one of you. And I am frankly appalled. Thank you.

Minutes;

Wyatt Oliver: Citizen of Mesquite and member of the MPOA. I have a lot of stuff that I have been thinking about. with this whole negotiation going on. I don't think it's entirely the council's fault. You guys are getting bad information. You are getting information from a lawyer from 1,500 miles away. He is telling you that you guys can't talk to your constituents. He is telling you guys that you can't release the fact finders report to the public. I don't know if you guys have even seen it. I don't fault you guys entirely. However, you are complicit with the bad information you are getting. You are getting bad information from a lawyer. Henderson paid him \$300,000. You understand that? They paid him \$300,000 for the same thing we are going through, and our raises we are asking for is less than that. It is just appalling that you guys are willing to spend, like, Andrew Regenbaum said, over \$100,000 for legal fees. Yet, the lawyer is not going to mention how much he is getting paid. He is not going to mention the fact that everybody else in the city got their increases. All the city administration and the city department heads got the 7.65%. He is not going to mention the amount of PERS impact that it has on the city for them. He is not going to mention any of that because it doesn't sound good for them. It doesn't sound good for the city. And the election year, for heaven's sakes, you guys all claim to be on pro law enforcement and on public safety. Really? I don't believe that. I don't believe that for a second. It is election year, and you guys actually speak way louder than anything else. It is unbelievable. We have a major problem recruiting. We absolutely do. And it has been going on for years, and it is getting worse and worse. And if you guys want to continue to be able to do your social media posts and say, yeah, I live in the state of the city. Thanks for the police department, they are so great. If you want to be able to continue to do that, then it is time to accept the negotiation contract. We are the safest city because of the officers, not because of the administration, not because of the chief or whatever. Despite whatever chief tells you, it's not because of the chief. Yes, administration employs policy to allow us to do our jobs, but the day in day out officers, the stuff they do, that's what makes the city the safest city. That's the bottom line. And you guys are not willing to show us our value, and that's despicable.

8) Adjournment

8.1 Adjournment

Minutes;

Mayor Whipple adjourned the meeting at 7:36 pm

Jesse Whipple, Mayor

Julie Goodsell, City Clerk



**Mesquite City Council
Technical Review Meeting Minutes
Mesquite City Hall
10 E. Mesquite Blvd.
Tuesday, May 19, 2026 – 2:30 P.M.**

Minutes of a scheduled meeting of the City Council held Tuesday, May 12, 2026 at 2:30 p.m. at City Hall. In attendance were Mayor Jesse Whipple, Council members; Kevin Parrish, Pattie Gallo, Karen Fielding, and Paul Wanlass. Council member Bill Ennis was excused. Also, in attendance Interim City Attorney Adam Anderson, Finance Director Bryce Anderson, City Clerk Julie Goodsell, other city staff and approximately 5+ citizen.

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.

Minutes; Mayor Whipple opened the meeting at 2:30 pm

1) Public Comments

1.1 Public Comment

Minutes; Mayor Whipple opened the meeting to Public Comment.

Minutes; Tracy Fails: I was just going to get up and kind of give you a heads up on our dog problem. So, we have had this ongoing investigation with a local guy for a few months. We knew he had a lot of dogs but they were always inside the house, we never could tell how many. Give me a minute, this is going to blow your mind. So, we have been working on this case for quite a while, trying to get a warrant, trying to get our PC together so that we can get inside the house. We just haven't because we couldn't see inside, right, curtilage and laws and restrictions. Anyway, he got evicted from his home, goes into a motorhome. We see him passing quite a few dogs into this motorhome. We don't know exactly how many but. He said he was going to a sanctuary and going to take his dogs out of state and that he was taking them somewhere. We were like okay if you are doing that, we can probably facilitate that. They looked at the dogs, they were energetic, they were dirty, but they were energetic and didn't seem unhealthy at the time. Well last week we ended up having
--

to interject ourselves because they had become another problem inside town. They had been over in Arizona and Arizona told them if they left Arizona and came back to Mesquite, they wouldn't do anything. That was the rumor, don't know that one for gospel. The county tried to get involved because they were up Lime Kiln. That wasn't effective either. They ended up at Walmart. So, when we had originally removed the dogs from the motorhome, we removed seventy-seven. So, that was Thursday, I think, or Friday. The had hit a rock over to Walmart and there was a little problem, so anyway, we removed seventy-seven. The following night one of them had puppies, four puppies so we were up to eighty-one. We took those dogs to one of the vets and they have since evaluated some of them and gave us the necessary information we needed to go elevate our crime to charge it in a different class. So, we go back and we end up finding the guy again today and I don't know where he had the other thirty dogs but he had another thirty dogs in his motorhome today. So, currently I am up to a hundred and fourteen dogs in the pound that we are housing relevant to this case. So, it has been ongoing it's just one of those things you know like invasion of privacy we can't just run inside and get the PC we need all the time. So, it has been kind of a ongoing thing and finally it has got to the point where we have the ability to take care of it and we are going to get it done. But we are going to have a little bit of a problem with holding a hundred and fourteen dogs until the case, until they aren't evidence. It takes a particular amount of time to go through the court or. We will work with the courts and figure something out. But it is going to be a problem for a minute. But we are working through it, we have had a lot of requests, a lot of information, we are trying to do as many press releases as we can and all of this stuff is already out that I am telling you. But I just wanted to look at you guys and tell you what was going on. If you have any questions, I would be glad to answer them.

Minutes;

Council member Gallo: First of all, I just wanted to say thank you. I want to thank Joe Macias, Walter, Esteban, Silvano, and Alex. To watch them running around Walmart parking lot and they would get just close enough to the dog and then they would take off. They were running in and out of cars all over the parking lot in one-hundred-degree temperatures. So, I have got to give kudos to what they are doing. To your point all you had to do was walk up to this mobile home and you could smell that there were dogs in there. It is just a mess; I will stop from revealing anything else because this is up to you but we do know that most of them were inbred because they have all been living together and none of them have been fixed. You guys I don't envy anything you all have to do going forward with this. But the one thing I do want to say is I am getting a lot of text and a lot of emails of people saying oh I will bring some stuff by. They want to bring food; they want to bring blankets. We don't need food, because they are going to be on a certain diet and they have got to be on the same diet or there will be more problems, intestinal problems. And I believe yourself and Joe have been working with Dr. Brown at Virgin Valley Vet right now to set up an account. So, if you really want to help that would be the best way because they all...

Minutes;

Chief Tracy Fails: We would actually prefer; we have gone through the city and Bryce has helped us set up an online account so that people can donate there. We would prefer that rather than them going through someone else.

Minutes;

Council member Gallo: Perfect

Minutes;

Chief Tracy Fails: Because we don't know where we are going to end up in the end and so we don't want to go. And I don't think Dr. Brown can probably accept a lot of donations without showing it as income. So, there is a problem there.

Minutes;

Council member Gallo: Okay, perfect.

Minutes;

Chief Tracy Fails: So, we have got a QR Code. I believe it is probably attached to our Facebook. By the time I got here I would imagine it was already up.

Minutes;

Council member Gallo: Fantastic.

Minutes;

Chief Tracy Fails: So, we have got a link there where people can donate online. Monetary, is going to be a big thing because we average about four-hundred dollars for spay/neuter on a dog and with one hundred dogs everybody can do that math.

Minutes;

Council member Gallo: Plus, shots

Minutes;

Chief Tracy Fails: That is forty grand

Minutes;

Council member Gallo: Shots, cleaning, shaving.

Minutes;

Chief Tracy Fails: Yeah, we are roughly four-hundred dollars per dog and we don't have that budgeted. That is not something we normally have and so we are going to need a lot there.

Minutes;

Council member Gallo: I don't have anything else to say beside thank you so much because that sound walking down that hallway with all of those dogs barking and they all look alike I don't know how they can tell them. It took the guys I don't know how long just to figure out; male, female, male, female, pregnant, not pregnant.

Minutes;

Chief Tracy Fails: I am glad our remodel was done.

Minutes;

Council member Gallo: Yeah, all except they aren't in the remodel part, right. Oh, could you imagine if the construction was still going on?

Minutes;

Chief Tracy Fails: Yeah, if this was during construction it could have been a lot worse.

Minutes;

Council member Gallo: I just want to thank you all again. And thanks certainly to animal control because feeding, cleaning, feeding, cleaning, watering, feeding, cleaning, that's all they do all day. So, thank you so much.

Minutes;

Chief Tracy Fails: They have done a good job. I can't say enough about them.

Minutes;

Council member Parrish: Tracy are we going to need to put something on next week's agenda for budget? Are you working with Bryce so we don't have to? Or are you going to need an additional, I know it is right there at the end of the fiscal year.

Minutes;

Chief Tracy Fails: We will move around what we can and if we have to. I believe there is going to be a pretty good outcry of help. I mean, people have been walking into the shelter all day. So, I am hoping with making it easier with them being able to donate online will help us out even more. But forty grand is a big number to hit, right. People care about dogs and cats and they love them and so I believe we will be fine. But, if not then we will, my department will make it work. I'll make it work.

Minutes;

Council member Parrish: You still have two meetings in June before the end of the fiscal year. So, keep that in mind. Let's make sure we get this taken care of before the end of the fiscal year.

Minutes;

Chief Tracy Fails: Yeah, we will keep on top of it.

Minutes;

Dominic Oliveto: I really don't want to follow that. I just came up to remind everybody that on Monday, Memorial Day, ex-Mayor Litman will be doing his annual thing at the Veteran's Memorial Park to show respect for our brothers that didn't make it back. That will start at 8:00 in the morning. The good news is the bagpipe player is not getting carpal tunnel surgery so we don't have a recording, we have a live person. Before I say this next part of this, I want everybody up there that is going to be involved in this comment to understand this is not criticism in a negative way. I know that it is easy to make a mistake when you are doing a meeting by following Robert's Rules and things like that. Last Council Meeting there was a little hiccup in there that turned into a big mess and it shouldn't have happened. I know mistakes are made because I have to live by it for two meetings every month and I mess up more than anybody else. But whenever a mistake is made and somebody says point of order, even though we can't hear we can read their lips. You can always stop and say whoops I made a mistake; backup and it is fine. But we can't, I mean we have nothing but negative press, nothing. I get so tired of listening to my kids call up and say well what's the drama in Mesquite now. Sorry Kevin, but Kevin and Bill standing up there red faced arguing about stuff, we can't let that happen. Thank you.

2) **Work Session**

2.1 Work Session

Minutes;
Mayor Whipple asked Council and Staff if they had anything to add to the agenda. There were no speakers.

Minutes;
Mayor Whipple asked Council and Staff if they had anything to subtract from the agenda. There were no speakers.

3) **Public Comments**

3.1 Public Comment

Minutes;
Mayor Whipple opened the meeting to Public Comment. There were no speakers.

4) **Adjournment**

4.1 Adjournment

Minutes;
Mayor Whipple adjourned the meeting at 2:41 pm.

Jesse Whipple, Mayor

Julie Goodsell, City Clerk



AGENDA ITEM
City Council Meeting
Meeting Date: June 9, 2026
Submitted by: Julie Goodsell
Submitting Department: Finance

Consent Agenda

Consideration for approval of:

a) Notifications of Bills Paid

b) Purchase Orders

- Public Comment

- Discussion and Possible Action

PETITIONER: Bryce Anderson

DEPARTMENT: Finance

RECOMMENDATION:

Approve the bills paid and purchase orders

Background:

Fiscal Impact:

Budgeted Item: Yes

Attachments:

- [Cover Page](#)
- [Check Register City Council Agenda 5.12.26 to 5.27.26.pdf](#)
- [2026-06-09 Budget Trsfrs & POs.pdf](#)

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	
05/26	05/20/2026	189230	17616	AETNA	ACID: 19535	1	10-34-500	.00	316.09	316.09	FD: OTHER VA paid this trip and health insurance is due a refund
Total 189230:								.00		316.09	
05/26	05/20/2026	189231	19004	BRANDON COHEN	CR260193	1	17-34-400	.00	400.00	400.00	Rec Prog: Flag Football Tournament Cncl
Total 189231:								.00		400.00	
05/26	05/20/2026	189232	19001	CHANIN OSLEY	2429	1	15-23200	.00	440.00	440.00	Court: Bail holding case 22 tr 00734 8q
Total 189232:								.00		440.00	
05/26	05/20/2026	189233	18997	CLIFF & MARIA MANNING	CR260191	1	01-11750	.00	2,822.91	2,822.91	SANI:1212 TORTOISE RIDGE
Total 189233:								.00		2,822.91	
05/26	05/20/2026	189234	15648	COASTLINE EQUIPMENT	1344546	1	10-66-250	.00	199.53	199.53	VM:SEAL KIT
05/26	05/20/2026	189234	15648	COASTLINE EQUIPMENT	1346796	1	10-66-250	.00	123.08	123.08	VM:GAUGE
Total 189234:								.00		322.61	
05/26	05/20/2026	189235	19003	DIEGO BURRIEL	CR260194	1	17-34-400	.00	400.00	400.00	Rec Prog: Flag Football Tourn Cncl
Total 189235:								.00		400.00	
05/26	05/20/2026	189236	19002	ESTELLA ORTEGA	2428	1	15-23200	.00	695.00	695.00	Court: Bail Holding Case 22 cr 00446 8q
Total 189236:								.00		695.00	
05/26	05/20/2026	189237	18999	F. J. GRILLO	ACID: 14209	1	10-34-500	.00	250.00	250.00	FD: Other Coinsurance was overpaid on this trip and a refund is due
Total 189237:								.00		250.00	
05/26	05/20/2026	189238	12669	HOME DEPOT	8900945	1	10-63-610	.00	170.54	170.54	CORR:ADHESIVE

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 189238:								.00		170.54	
05/26	05/20/2026	189239	19005	JACKIE REYNOLDS	CR260192	1	10-38-630	.00	50.00	50.00	rec Cntr: Did not use power for mesquite days
Total 189239:								.00		50.00	
05/26	05/20/2026	189240	16357	JACOBS ENGINEERING GROUP INC	MESQ2025-0	1	52-40-610	.00	5,945.00	5,945.00	SANI:EMMISSIONS RNWL
Total 189240:								.00		5,945.00	
05/26	05/20/2026	189241	18998	JERRY W NEFF	ACID: 18436	1	10-34-500	.00	310.00	310.00	FD: Other Coinsurance was overpaid on this trip and a refund is due
Total 189241:								.00		310.00	
05/26	05/20/2026	189242	19000	KAISER FOUNDATION HEALTH PLAN	ACID: 15414	1	10-34-500	.00	193.94	193.94	FD: Other Cotivit requesting refund of kaiser payment due to termination of benefits on the date of se
05/26	05/20/2026	189242	19000	KAISER FOUNDATION HEALTH PLAN	ACID: 15521	1	10-34-500	.00	193.94	193.94	FD: Other Cotivit requesting refund of kaiser payment due to termination of benefits on the date of se
05/26	05/20/2026	189242	19000	KAISER FOUNDATION HEALTH PLAN	ACID: 15717	1	10-34-500	.00	275.00	275.00	FD: Other Cotivit requesting refund of kaiser payment due to termination of benefits on the date of se
Total 189242:								.00		662.88	
05/26	05/20/2026	189243	10475	LIGHTHOUSE UNIFORM CO	A-332839	1	10-57-610	.00	791.05	791.05	FD- Class A -Abbott
Total 189243:								.00		791.05	
05/26	05/20/2026	189244	17168	LINDA EPPSTEIN	CR260189	1	01-11750	.00	188.00	188.00	SANI:1410 TANNERY HGTS
Total 189244:								.00		188.00	
05/26	05/20/2026	189245	18048	MCM ELEVATOR CONSULTING	3442	1	10-63-310	.00	428.90	428.90	CH:ELEVATOR MAY26
Total 189245:								.00		428.90	
05/26	05/20/2026	189246	16496	MOTION INDUSTRIES INC	UT07-00135	1	52-40-620	.00	1,303.88	1,303.88	SANI:MOTOR
Total 189246:								.00		1,303.88	
05/26	05/20/2026	189247	3653	MOUNT OLYMPUS WATERS, INC.	06E8750001	1	10-55-240	.00	94.34	94.34	PD-CORR: JF WATER

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 189247:								.00		94.34	
05/26	05/20/2026	189248	3653	MOUNT OLYMPUS WATERS, INC.	06E8750001	1	10-41-240	.00	8.99	8.99	Myr Cncl-Water
05/26	05/20/2026	189248	3653	MOUNT OLYMPUS WATERS, INC.	06E8750001	2	10-49-240	.00	207.84	207.84	Shared Svcs-Water
05/26	05/20/2026	189248	3653	MOUNT OLYMPUS WATERS, INC.	06E8750001	3	12-87-610	.00	57.45	57.45	Air-Water
Total 189248:								.00		274.28	
05/26	05/20/2026	189249	3653	MOUNT OLYMPUS WATERS, INC.	06E8750001	1	16-71-310	.00	44.97	44.97	Snr Svcs- Office Water
Total 189249:								.00		44.97	
05/26	05/20/2026	189250	4402	PRO GLASS & DOOR	15076	1	10-65-610	.00	392.35	392.35	STR:BSHELTER/GLASS
Total 189250:								.00		392.35	
05/26	05/20/2026	189251	17136	REHRIG PACIFIC COMPANY	50571022	1	10-73-610	.00	36,133.00	36,133.00	SANI:GB CANS APR26
Total 189251:								.00		36,133.00	
05/26	05/20/2026	189252	10593	SNAP-ON INDUSTRIAL	ARV/677399	1	10-66-610	.00	787.64	787.64	VM:SCANNER RNWL
Total 189252:								.00		787.64	
05/26	05/20/2026	189253	10558	ST. OF NV. PUBLIC EMP. BENEFIT	05-2026	1	10-49-130	.00	260.77	260.77	GRP 786/Retiree Health Ins Premiums- May carol woods
Total 189253:								.00		260.77	
05/26	05/20/2026	189254	3922	STATE OF NEVADA - DPS	009339	1	10-48-310	.00	390.00	390.00	HR: Fingerprinting
05/26	05/20/2026	189254	3922	STATE OF NEVADA - DPS	009339	2	10-32-100	.00	78.00	78.00	BL-FINGERPRINTING
05/26	05/20/2026	189254	3922	STATE OF NEVADA - DPS	009339	3	10-54-455	.00	1,482.00	1,482.00	PD- Fingerprinting
Total 189254:								.00		1,950.00	
05/26	05/20/2026	189255	17063	STRYKER SALES CORPORATION	9212237339	1	10-57-250	.00	6,669.00	6,669.00	FD-Procure Service Contract 3/26-3/27
Total 189255:								.00		6,669.00	

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	
05/26	05/20/2026	189256	14456	TransUnion Risk & Alternative	37881-20260	1	10-54-310	.00	100.00	100.00	PD- SEARCH FEES TLO
Total 189256:								.00		100.00	
05/26	05/20/2026	189257	18679	UTAH VALLEY UNIVERSITY	A30220	1	10-57-230	.00	3,300.00	3,300.00	FD-Live Fire Training
Total 189257:								.00		3,300.00	
05/26	05/20/2026	189258	18992	XOCHITL MALIA	CR260188	1	01-11750	.00	30.00	30.00	SANI:PYMNTS FOR TEXAS
05/26	05/20/2026	189258	18992	XOCHITL MALIA	CR260188	2	10-37-555	.00	465.00	465.00	PD:PYMNTS FOR TEXAS
Total 189258:								.00		495.00	
05/26	05/20/2026	52026001	14628	AIR CONDITIONING DISCOUNT SUP	28204	1	10-63-250	.00	207.75	207.75	SANI:THERMOSTATS
Total 52026001:								.00		207.75	
05/26	05/20/2026	52026002	14274	AIRE-MASTER OF LAS VEGAS	149544	1	10-63-610	.00	11.58	11.58	MC:DEOD SVCS APR26
05/26	05/20/2026	52026002	14274	AIRE-MASTER OF LAS VEGAS	149908	1	10-81-610	.00	77.18	77.18	Rec Cntr- fragrance service
Total 52026002:								.00		88.76	
05/26	05/20/2026	52026003	3655	AIRGAS USA LLC	5524626766	1	10-57-615	.00	537.99	537.99	FD- Cylinder Rental oxygen
05/26	05/20/2026	52026003	3655	AIRGAS USA LLC	9171857057	1	10-57-615	.00	256.56	256.56	FD-Oxygen
Total 52026003:								.00		794.55	
05/26	05/20/2026	52026004	18400	ALAN CHARLES VYSINKA	1003	1	10-81-490	.00	500.00	500.00	Rec Cntr: Mesquite Days "Off the rails" band
Total 52026004:								.00		500.00	
05/26	05/20/2026	52026005	11611	ALLAN LITMAN	APRIL 2026	1	17-80-310	.00	160.00	160.00	Rec Prog- Fitness Instructor
Total 52026005:								.00		160.00	
05/26	05/20/2026	52026006	8756	ALSCO	LSTG123878	1	10-66-610	.00	65.63	65.63	VM:UNIFORMS
05/26	05/20/2026	52026006	8756	ALSCO	LSTG123993	1	10-66-610	.00	65.63	65.63	VM:UNIFORMS
05/26	05/20/2026	52026006	8756	ALSCO	LSTG123995	1	10-63-610	.00	122.64	122.64	CH:MATS
05/26	05/20/2026	52026006	8756	ALSCO	LSTG124107	1	16-71-310	.00	85.59	85.59	snr center

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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	
Total 52026006:								.00		339.49	
05/26	05/20/2026	52026007	15170	AMAZON CAPITAL SERVICES	11GH-WTL3-	1	10-49-250	.00	172.88	172.88	Shared Svcs: Ink
05/26	05/20/2026	52026007	15170	AMAZON CAPITAL SERVICES	13G7-NFLV-7	1	10-48-240	.00	15.00	15.00	HR: Laminated Touch Tape
05/26	05/20/2026	52026007	15170	AMAZON CAPITAL SERVICES	143M-NXPP-	1	10-57-610	.00	99.08	99.08	FD-Retirement Decorations
05/26	05/20/2026	52026007	15170	AMAZON CAPITAL SERVICES	14LQ-V7GR-	1	10-81-250	.00	90.91	90.91	Rec cntr- duster refills, Test Kit
05/26	05/20/2026	52026007	15170	AMAZON CAPITAL SERVICES	14LT-7QFH-	1	10-57-610	.00	36.77	36.77	FD-Serving Trays, Tongs
05/26	05/20/2026	52026007	15170	AMAZON CAPITAL SERVICES	14LT-7QFH-	2	10-57-240	.00	25.68	25.68	FD-Certificate holders
05/26	05/20/2026	52026007	15170	AMAZON CAPITAL SERVICES	14LT-7QFH-	3	10-57-610	.00	67.70	67.70	FD- Cork Board for crerew area
05/26	05/20/2026	52026007	15170	AMAZON CAPITAL SERVICES	169K-N6RD-	1	15-60-350	.00	67.16	67.16	Court: Scissors, Stamp, Staple Remover
05/26	05/20/2026	52026007	15170	AMAZON CAPITAL SERVICES	16XL-W7HL-	1	10-57-250	.00	653.40	653.40	FD-Tool Boxes, Dewalt max blower
05/26	05/20/2026	52026007	15170	AMAZON CAPITAL SERVICES	17PT-KDN3-	1	45-57-740	.00	125.95	125.95	FD-STATION 2 WALL ART
05/26	05/20/2026	52026007	15170	AMAZON CAPITAL SERVICES	19DR-XNW6-	1	10-54-610	.00	36.93	36.93	PD-PREQ868: BULLET EXTRACTION TOOLS
05/26	05/20/2026	52026007	15170	AMAZON CAPITAL SERVICES	19TF-MCPR-	1	30-06-350	.00	13.29	13.29	snr center respite supplies
05/26	05/20/2026	52026007	15170	AMAZON CAPITAL SERVICES	1D9W-WN3V	1	10-49-250	.00	82.65	82.65	Shared Svcs: Ink
05/26	05/20/2026	52026007	15170	AMAZON CAPITAL SERVICES	1FY3-3CXJ-	1	45-57-740	.00	492.42	492.42	FD-STATION 2 COFFEE MACHINE/EXTRA POT
05/26	05/20/2026	52026007	15170	AMAZON CAPITAL SERVICES	1G3N-YKV4-	1	45-57-740	.00	75.94	75.94	FD-STATION 2 KITCHEN SUPPLY-TOASTER
05/26	05/20/2026	52026007	15170	AMAZON CAPITAL SERVICES	1GW1-TR9H-	1	10-81-250	.00	59.98	59.98	Rec cntr- jumbo weekly planning desktop notepad
05/26	05/20/2026	52026007	15170	AMAZON CAPITAL SERVICES	1HPN-6XYM-	1	10-70-610	.00	271.98	271.98	PD-PREQ875: MISTING FANS
05/26	05/20/2026	52026007	15170	AMAZON CAPITAL SERVICES	1MM6-Y9F9-	1	30-06-340	.00	151.24	151.24	snr center respite equip
05/26	05/20/2026	52026007	15170	AMAZON CAPITAL SERVICES	1NL1-H4NR-	1	10-63-610	.00	59.96	59.96	FM:DRILL BITS
05/26	05/20/2026	52026007	15170	AMAZON CAPITAL SERVICES	1NL1-H4NR-	2	10-63-610	.00	161.13	161.13	FS3:DRYER CNTRL BRD
05/26	05/20/2026	52026007	15170	AMAZON CAPITAL SERVICES	1NL1-H4NR-	3	10-63-610	.00	29.42	29.42	FM:MARKING TAPE
05/26	05/20/2026	52026007	15170	AMAZON CAPITAL SERVICES	1NL1-H4NR-	4	10-60-610	.00	12.80	12.80	PW:STAPLES
05/26	05/20/2026	52026007	15170	AMAZON CAPITAL SERVICES	1NL1-H4NR-	5	10-60-610	.00	13.39	13.39	PW:RED PENS
05/26	05/20/2026	52026007	15170	AMAZON CAPITAL SERVICES	1NL1-H4NR-	6	10-60-610	.00	17.09	17.09	PW:BLUE PENS
05/26	05/20/2026	52026007	15170	AMAZON CAPITAL SERVICES	1NL1-H4NR-	7	10-63-610	.00	148.45	148.45	FM:SPEAKER WIRE
05/26	05/20/2026	52026007	15170	AMAZON CAPITAL SERVICES	1NL1-H4NR-	8	10-63-610	.00	134.65	134.65	CORR:DOOR STOPPERS
05/26	05/20/2026	52026007	15170	AMAZON CAPITAL SERVICES	1NL1-H4NR-	9	10-63-610	.00	79.99	79.99	FM:ROOF VENT
05/26	05/20/2026	52026007	15170	AMAZON CAPITAL SERVICES	1NL1-H4NR-	10	10-63-610	.00	13.30	13.30	FM:WIRE TAPE
05/26	05/20/2026	52026007	15170	AMAZON CAPITAL SERVICES	1NL1-H4NR-	11	10-63-610	.00	279.99	279.99	FM:POWER WASHER
05/26	05/20/2026	52026007	15170	AMAZON CAPITAL SERVICES	1NL1-H4NR-	12	10-63-610	.00	35.08	35.08	FM:SANDER
05/26	05/20/2026	52026007	15170	AMAZON CAPITAL SERVICES	1NL1-H4NR-	13	52-40-610	.00	169.99	169.99	SANI:BLACK TONER
05/26	05/20/2026	52026007	15170	AMAZON CAPITAL SERVICES	1NL1-H4NR-	14	10-63-610	.00	22.29	22.29	FM:SPRAYER ROD
05/26	05/20/2026	52026007	15170	AMAZON CAPITAL SERVICES	1NL1-H4NR-	15	10-63-610	.00	15.19	15.19	FM:GASKET KIT
05/26	05/20/2026	52026007	15170	AMAZON CAPITAL SERVICES	1NL1-H4NR-	16	10-63-610	.00	104.00	104.00	FM:SPRAY GUN
05/26	05/20/2026	52026007	15170	AMAZON CAPITAL SERVICES	1NL1-H4NR-	17	10-63-610	.00	52.00	52.00	FM:SPRAY GUN
05/26	05/20/2026	52026007	15170	AMAZON CAPITAL SERVICES	1NL1-H4NR-	18	52-40-610	.00	27.52	27.52	SANI:STICKY NOTES

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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	
05/26	05/20/2026	52026007	15170	AMAZON CAPITAL SERVICES	1NL1-H4NR-	19	52-40-610	.00	14.98	14.98	SANI:STICKY NOTES
05/26	05/20/2026	52026007	15170	AMAZON CAPITAL SERVICES	1NL1-H4NR-	20	10-63-610	.00	39.96	39.96	FM:ROPE
05/26	05/20/2026	52026007	15170	AMAZON CAPITAL SERVICES	1NL1-H4NR-	21	10-63-610	.00	22.49	22.49	FM:CONCRETE BOLTS
05/26	05/20/2026	52026007	15170	AMAZON CAPITAL SERVICES	1NL1-H4NR-	22	10-63-610	.00	26.99	26.99	FM:HEX WASHERS
05/26	05/20/2026	52026007	15170	AMAZON CAPITAL SERVICES	1NL1-H4NR-	23	10-63-610	.00	37.92	37.92	FM:SCREWS
05/26	05/20/2026	52026007	15170	AMAZON CAPITAL SERVICES	1NL1-H4NR-	24	10-63-610	.00	22.99	22.99	FM:CONCRETE BOLTS
05/26	05/20/2026	52026007	15170	AMAZON CAPITAL SERVICES	1NL1-H4NR-	25	45-57-740	.00	87.44	87.44	FS2:WASTE BASKETS
05/26	05/20/2026	52026007	15170	AMAZON CAPITAL SERVICES	1NL1-H4NR-	26	45-57-740	.00	138.94	138.94	FS2:WATER HOSE
05/26	05/20/2026	52026007	15170	AMAZON CAPITAL SERVICES	1NL1-H4NR-	27	45-57-740	.00	106.99	106.99	FS2:WATER FILTER KIT
05/26	05/20/2026	52026007	15170	AMAZON CAPITAL SERVICES	1NL1-H4NR-	28	10-63-610	.00	77.97	77.97	PKS:DOOR STOPPERS
05/26	05/20/2026	52026007	15170	AMAZON CAPITAL SERVICES	1NL1-H4NR-	29	10-63-610	.00	29.99	29.99	FM:CONCRETE BOLTS
05/26	05/20/2026	52026007	15170	AMAZON CAPITAL SERVICES	1NL1-H4NR-	30	52-40-610	.00	12.79	12.79	SANI:COIN ENVELOPES
05/26	05/20/2026	52026007	15170	AMAZON CAPITAL SERVICES	1NL1-H4NR-	31	52-40-610	.00	14.69	14.69	SANI:COIN ENVELOPES
05/26	05/20/2026	52026007	15170	AMAZON CAPITAL SERVICES	1NL1-H4NR-	32	10-63-250	.00	225.39	225.39	SC:CABLE
05/26	05/20/2026	52026007	15170	AMAZON CAPITAL SERVICES	1NL1-H4NR-	33	10-63-610	.00	53.20	53.20	FM:TAP BIT SET
05/26	05/20/2026	52026007	15170	AMAZON CAPITAL SERVICES	1NL1-H4NR-	34	45-57-740	.00	19.98	19.98	FS2:PAPER TOWEL DISP
05/26	05/20/2026	52026007	15170	AMAZON CAPITAL SERVICES	1NL1-H4NR-	35	45-57-740	.00	19.99	19.99	FS2:SHOWER CURTAIN
05/26	05/20/2026	52026007	15170	AMAZON CAPITAL SERVICES	1NL1-H4NR-	36	45-57-740	.00	41.97	41.97	FS2:CURTAIN RODS
05/26	05/20/2026	52026007	15170	AMAZON CAPITAL SERVICES	1NL1-H4NR-	37	45-57-740	.00	17.07	17.07	FS2:CURTAIN HOOKS
05/26	05/20/2026	52026007	15170	AMAZON CAPITAL SERVICES	1NL1-H4NR-	38	45-57-740	.00	58.14	58.14	FS2:SHOWER CADDY
05/26	05/20/2026	52026007	15170	AMAZON CAPITAL SERVICES	1NL1-H4NR-	39	45-57-740	.00	75.78	75.78	FS2:TP HOLDERS
05/26	05/20/2026	52026007	15170	AMAZON CAPITAL SERVICES	1NL1-H4NR-	40	10-63-610	.00	85.49	85.49	SC:KEYBOARD TRAY
05/26	05/20/2026	52026007	15170	AMAZON CAPITAL SERVICES	1NL1-H4NR-	41	10-63-610	.00	15.19	15.19	SC:AIR FILTER
05/26	05/20/2026	52026007	15170	AMAZON CAPITAL SERVICES	1NL1-H4NR-	42	45-57-740	.00	106.47	106.47	FS2:TOILET COVER DISP
05/26	05/20/2026	52026007	15170	AMAZON CAPITAL SERVICES	1NL1-H4NR-	43	45-57-740	.00	39.98	39.98	FS2:SHOWER CURTAINS
05/26	05/20/2026	52026007	15170	AMAZON CAPITAL SERVICES	1NL1-H4NR-	44	45-57-740	.00	88.89	88.89	FS2:PAPER TWL DISPENSER
05/26	05/20/2026	52026007	15170	AMAZON CAPITAL SERVICES	1NL1-H4NR-	45	45-57-740	.00	61.38	61.38	FS2:PLUNGERS
05/26	05/20/2026	52026007	15170	AMAZON CAPITAL SERVICES	1NL1-H4NR-	46	10-63-610	.00	15.19	15.19	FM:ROPE
05/26	05/20/2026	52026007	15170	AMAZON CAPITAL SERVICES	1NL1-H4NR-	47	10-63-610	.00	41.99	41.99	FM:SHELF BINS
05/26	05/20/2026	52026007	15170	AMAZON CAPITAL SERVICES	1NL1-H4NR-	48	10-63-610	.00	76.58	76.58	FM:STORAGE BOXES
05/26	05/20/2026	52026007	15170	AMAZON CAPITAL SERVICES	1NL1-H4NR-	49	45-57-740	.00	185.22	185.22	FS2:TRASH CANS
05/26	05/20/2026	52026007	15170	AMAZON CAPITAL SERVICES	1NL1-H4NR-	50	45-57-740	.00	439.99	439.99	FS2:WATER DISPENSER
05/26	05/20/2026	52026007	15170	AMAZON CAPITAL SERVICES	1NL1-H4NR-	51	10-63-610	.00	159.15	159.15	FM:GRINDER
05/26	05/20/2026	52026007	15170	AMAZON CAPITAL SERVICES	1NL1-H4NR-	52	10-63-610	.00	67.00	67.00	FM:SHELF BINS
05/26	05/20/2026	52026007	15170	AMAZON CAPITAL SERVICES	1NL1-H4NR-	53	10-63-610	.00	82.74	82.74	FM:GAS LEAK DETECTOR
05/26	05/20/2026	52026007	15170	AMAZON CAPITAL SERVICES	1NL1-H4NR-	54	10-63-610	.00	88.75	88.75	FM:GAS LEAK DETECTOR
05/26	05/20/2026	52026007	15170	AMAZON CAPITAL SERVICES	1NL1-H4NR-	55	45-57-740	.00	191.99	191.99	FS2:HOSE REEL CART
05/26	05/20/2026	52026007	15170	AMAZON CAPITAL SERVICES	1NL1-H4NR-	56	10-63-610	.00	94.99	94.99	FM:GAS DETECTOR
05/26	05/20/2026	52026007	15170	AMAZON CAPITAL SERVICES	1NL1-H4NR-	57	10-63-610	.00	16.99	16.99	FM:THERMOMETER

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05/26	05/20/2026	52026007	15170	AMAZON CAPITAL SERVICES	1NL1-H4NR-	58	10-63-610	.00	56.94	56.94	FM:THERMO GUN
05/26	05/20/2026	52026007	15170	AMAZON CAPITAL SERVICES	1NL1-H4NR-	59	10-63-250	.00	375.97	375.97	FM:DEHUMIDIFIER
05/26	05/20/2026	52026007	15170	AMAZON CAPITAL SERVICES	1NL1-H4NR-	60	10-63-610	.00	21.49	21.49	FM:ETHERNET CABLES
05/26	05/20/2026	52026007	15170	AMAZON CAPITAL SERVICES	1NL1-H4NR-	61	10-63-610	.00	17.99	17.99	FM:ETHERNET CABLE
05/26	05/20/2026	52026007	15170	AMAZON CAPITAL SERVICES	1NL1-H4NR-	62	10-63-610	.00	20.99	20.99	FM:ETHERNET CABLE
05/26	05/20/2026	52026007	15170	AMAZON CAPITAL SERVICES	1NL1-H4NR-	63	10-63-610	.00	24.97	24.97	REC:SHOWER VALVE
05/26	05/20/2026	52026007	15170	AMAZON CAPITAL SERVICES	1NL1-H4NR-	64	10-63-610	.00	78.21	78.21	REC:SHOWER VALVE
05/26	05/20/2026	52026007	15170	AMAZON CAPITAL SERVICES	1NL1-H4NR-	65	45-57-740	.00	209.99	209.99	FS2:ROKU TB
05/26	05/20/2026	52026007	15170	AMAZON CAPITAL SERVICES	1NL1-H4NR-	66	52-40-610	.00	6.70	6.70	SANI:RECYCLING BIN
05/26	05/20/2026	52026007	15170	AMAZON CAPITAL SERVICES	1NL1-H4NR-	67	45-57-740	.00	182.31	182.31	FS2:ROLLING DOLLY
05/26	05/20/2026	52026007	15170	AMAZON CAPITAL SERVICES	1NL1-H4NR-	68	45-57-740	.00	39.98	39.98	FS2:TV MOUNT
05/26	05/20/2026	52026007	15170	AMAZON CAPITAL SERVICES	1NL1-H4NR-	69	45-57-740	.00	63.64	63.64	FS2:DRYWALL TOGGLES
05/26	05/20/2026	52026007	15170	AMAZON CAPITAL SERVICES	1NL1-H4NR-	70	45-57-740	.00	29.63	29.63	FS2:TOWEL DISPENSER
05/26	05/20/2026	52026007	15170	AMAZON CAPITAL SERVICES	1NL1-H4NR-	71	45-57-740	.00	85.99	85.99	FS2:GRAB BAR
05/26	05/20/2026	52026007	15170	AMAZON CAPITAL SERVICES	1NL1-H4NR-	72	45-57-740	.00	21.99	21.99	FS2:SHOWER CURTAIN
05/26	05/20/2026	52026007	15170	AMAZON CAPITAL SERVICES	1NL1-H4NR-	73	52-40-610	.00	13.29	13.29	SANI:AUDIO ADAPTER
05/26	05/20/2026	52026007	15170	AMAZON CAPITAL SERVICES	1NL1-H4NR-	74	10-63-610	.00	24.97	24.97	REC:SHOWER VALVE
05/26	05/20/2026	52026007	15170	AMAZON CAPITAL SERVICES	1NL1-H4NR-	75	10-63-610	.00	12.39	12.39	FM:SHRINK TUBING KIT
05/26	05/20/2026	52026007	15170	AMAZON CAPITAL SERVICES	1NL1-H4NR-	76	10-63-610	.00	19.99	19.99	FM:BX ORGANIZER
05/26	05/20/2026	52026007	15170	AMAZON CAPITAL SERVICES	1NL1-H4NR-	77	10-63-610	.00	23.74	23.74	FM:CRIMP TOOL
05/26	05/20/2026	52026007	15170	AMAZON CAPITAL SERVICES	1NL1-H4NR-	78	10-63-610	.00	48.45	48.45	FM:DRYWALL ANCHORS
05/26	05/20/2026	52026007	15170	AMAZON CAPITAL SERVICES	1NL1-H4NR-	79	10-63-610	.00	32.00	32.00	FM:HEAT GUN
05/26	05/20/2026	52026007	15170	AMAZON CAPITAL SERVICES	1NL1-H4NR-	80	45-57-740	.00	189.99	189.99	FS2:ROKU TV
05/26	05/20/2026	52026007	15170	AMAZON CAPITAL SERVICES	1NL1-H4NR-	81	45-57-740	.00	201.99	201.99	FS2:HOSE REEL CART
05/26	05/20/2026	52026007	15170	AMAZON CAPITAL SERVICES	1NL1-H4NR-	82	45-57-740	.00	125.80	125.80	FS2:MOP HOLDER
05/26	05/20/2026	52026007	15170	AMAZON CAPITAL SERVICES	1NL1-H4NR-	83	45-57-740	.00	35.54	35.54	FS2:FLOOR SQUEEGEE
05/26	05/20/2026	52026007	15170	AMAZON CAPITAL SERVICES	1NL1-H4NR-	84	10-63-610	.00	114.78	114.78	FM:GFI RECEPTACLES
05/26	05/20/2026	52026007	15170	AMAZON CAPITAL SERVICES	1NL1-H4NR-	85	10-63-610	.00	14.24	14.24	FM:DRILL BITS
05/26	05/20/2026	52026007	15170	AMAZON CAPITAL SERVICES	1NL1-H4NR-	86	10-63-610	.00	38.88	38.88	FM:CLAMPS
05/26	05/20/2026	52026007	15170	AMAZON CAPITAL SERVICES	1NL1-H4NR-	87	10-63-610	.00	81.80	81.80	FM:OUTLET COVERS
05/26	05/20/2026	52026007	15170	AMAZON CAPITAL SERVICES	1NL1-H4NR-	88	10-63-610	.00	64.99	64.99	FM:CABINET JACKS
05/26	05/20/2026	52026007	15170	AMAZON CAPITAL SERVICES	1NL1-H4NR-	89	10-63-610	.00	33.24	33.24	CRT:POWER SUPPLY
05/26	05/20/2026	52026007	15170	AMAZON CAPITAL SERVICES	1NL1-H4NR-	90	45-57-740	.00	221.88	221.88	FS2:MOP BUCKET
05/26	05/20/2026	52026007	15170	AMAZON CAPITAL SERVICES	1NL1-H4NR-	91	45-57-740	.00	113.82	113.82	FS2:MOPS
05/26	05/20/2026	52026007	15170	AMAZON CAPITAL SERVICES	1NL1-H4NR-	92	45-57-740	.00	58.99	58.99	FS2:BROOMS
05/26	05/20/2026	52026007	15170	AMAZON CAPITAL SERVICES	1NL1-H4NR-	93	45-57-740	.00	107.74	107.74	FS2:BROOM
05/26	05/20/2026	52026007	15170	AMAZON CAPITAL SERVICES	1NL1-H4NR-	94	45-57-740	.00	51.50	51.50	FS2:DUST MOPS
05/26	05/20/2026	52026007	15170	AMAZON CAPITAL SERVICES	1NL1-H4NR-	95	10-63-610	.00	141.50	141.50	FM:ROPE
05/26	05/20/2026	52026007	15170	AMAZON CAPITAL SERVICES	1NL1-H4NR-	96	10-63-610	.00	6.99	6.99	FM:PAINT SPREADER

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05/26	05/20/2026	52026007	15170	AMAZON CAPITAL SERVICES	1NL1-H4NR-	97	10-63-610	.00	58.99	58.99	FS3:DRILL MIXER
05/26	05/20/2026	52026007	15170	AMAZON CAPITAL SERVICES	1NL1-H4NR-	98	10-63-610	.00	44.71	44.71	FS3:BAIT BLOCKS
05/26	05/20/2026	52026007	15170	AMAZON CAPITAL SERVICES	1NL1-H4NR-	99	10-63-610	.00	104.50	104.50	CORR:WALL MOUNT
05/26	05/20/2026	52026007	15170	AMAZON CAPITAL SERVICES	1NL1-H4NR-	100	10-63-610	.00	35.14	35.14	CORR:RIVET NUT KITS
05/26	05/20/2026	52026007	15170	AMAZON CAPITAL SERVICES	1NL1-H4NR-	101	45-57-740	.00	249.00	249.00	FS2:WATER DISPENSER
05/26	05/20/2026	52026007	15170	AMAZON CAPITAL SERVICES	1NL1-H4NR-	102	10-63-610	.00	24.47-	24.47-	FM:PROMOS
05/26	05/20/2026	52026007	15170	AMAZON CAPITAL SERVICES	1PKW-47R1-	1	15-60-350	.00	63.64	63.64	Court: Flash Drive
05/26	05/20/2026	52026007	15170	AMAZON CAPITAL SERVICES	1PLC-VC4R-	1	10-54-250	.00	1,528.80	1,528.80	PD-PREQ863: BATTERIES
05/26	05/20/2026	52026007	15170	AMAZON CAPITAL SERVICES	1R37-33C4-	1	10-54-610	.00	629.00	629.00	PD-PREQ872: PIO CAMERA
05/26	05/20/2026	52026007	15170	AMAZON CAPITAL SERVICES	1R6V-4KQ3-	1	15-40-390	.00	20.04	20.04	Court: Picture Hanging Hardware, Motivational Stickers
05/26	05/20/2026	52026007	15170	AMAZON CAPITAL SERVICES	1RDY-MGW9	1	15-60-350	.00	30.99	30.99	Court: Picture Frame
05/26	05/20/2026	52026007	15170	AMAZON CAPITAL SERVICES	1RL9-TNQM-	1	10-47-240	.00	150.60	150.60	IT: HDMI
05/26	05/20/2026	52026007	15170	AMAZON CAPITAL SERVICES	1RPK-WCC7	1	10-43-610	.00	16.99	16.99	City Mngr - Misc Supplies - Ribbon
05/26	05/20/2026	52026007	15170	AMAZON CAPITAL SERVICES	1RXW-F9TY-	1	30-06-340	.00	283.59	283.59	snr center respite equip
05/26	05/20/2026	52026007	15170	AMAZON CAPITAL SERVICES	1RXW-F9TY-	2	30-06-350	.00	247.41	247.41	snr center respite supplies
05/26	05/20/2026	52026007	15170	AMAZON CAPITAL SERVICES	1TJP-HLYC-	1	16-71-240	.00	23.38	23.38	Snr Scvs-Office Supplies - Envelopes
05/26	05/20/2026	52026007	15170	AMAZON CAPITAL SERVICES	1VDQ-JMV9-	1	10-57-250	.00	49.25	49.25	FD-CERT Meeting materials
05/26	05/20/2026	52026007	15170	AMAZON CAPITAL SERVICES	1WJH-WXLN	1	10-57-250	.00	165.28	165.28	FD-Leaf Blower
05/26	05/20/2026	52026007	15170	AMAZON CAPITAL SERVICES	1Y6Q-3M1T-	1	45-57-740	.00	68.24	68.24	FD-STATION 2 WHITE BOARD
05/26	05/20/2026	52026007	15170	AMAZON CAPITAL SERVICES	1Y6Q-3M1T-	2	10-57-240	.00	52.94	52.94	FD-File organizer, White Board Pen Holder
05/26	05/20/2026	52026007	15170	AMAZON CAPITAL SERVICES	1YQY-HX66-	1	30-06-350	.00	48.15	48.15	snr center respite supplies
Total 52026007:								.00	13,780.30		
05/26	05/20/2026	52026008	18728	AMERICAN RED CROSS	23179001	1	17-80-610	.00	315.00	315.00	Rec Prog- Lifeguard Enrollees
05/26	05/20/2026	52026008	18728	AMERICAN RED CROSS	23179001	2	10-81-230	.00	432.00	432.00	Rec Prog- Lifeguard recertifications
05/26	05/20/2026	52026008	18728	AMERICAN RED CROSS	23210570	1	10-57-230	.00	336.00	336.00	FD-ACLS Course
Total 52026008:								.00	1,083.00		
05/26	05/20/2026	52026009	17477	ANDREW CASTANEDA	TRAVEL RE	1	23-85-230	.00	152.00	152.00	PD/More: Law Enforcement Memorial Honor Guard Meals
Total 52026009:								.00	152.00		
05/26	05/20/2026	52026010	12158	APRILLYNN LEBARON	TRAVEL RE	1	10-57-230	.00	75.45	75.45	FD: Critical Care Transport Medicine Conference Transportation
05/26	05/20/2026	52026010	12158	APRILLYNN LEBARON	TRAVEL RE	2	10-57-230	.00	72.95	72.95	FD: Critical Care Transport Medicine Conference transportation
05/26	05/20/2026	52026010	12158	APRILLYNN LEBARON	TRAVEL RE	3	10-57-230	.00	35.00	35.00	FD: Critical Care Transport Medicine Conference airline bag
05/26	05/20/2026	52026010	12158	APRILLYNN LEBARON	TRAVEL RE	4	10-57-230	.00	35.00	35.00	FD: Critical Care Transport Medicine Conference airline bag

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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	
Total 52026010:								.00		218.40	
05/26	05/20/2026	52026011	16734	ARC HEALTH & WELLNESS	3017436	1	52-40-610	.00	150.00	150.00	SANI:HEAR TEST MAR26
05/26	05/20/2026	52026011	16734	ARC HEALTH & WELLNESS	3017436	2	10-60-610	.00	100.00	100.00	PW:HEAR TEST MAR26
05/26	05/20/2026	52026011	16734	ARC HEALTH & WELLNESS	3017436	3	10-66-610	.00	50.00	50.00	VM:HEAR TEST MAR26
05/26	05/20/2026	52026011	16734	ARC HEALTH & WELLNESS	3017436	4	10-65-610	.00	175.00	175.00	STR:HEAR TEST MAR26
05/26	05/20/2026	52026011	16734	ARC HEALTH & WELLNESS	3017436	5	10-63-610	.00	200.00	200.00	FM:HEAR TEST MAR26
05/26	05/20/2026	52026011	16734	ARC HEALTH & WELLNESS	3038371	1	10-57-320	.00	865.00	865.00	FD-Annual Medical Exam 26- Travis Leavitt
Total 52026011:								.00		1,540.00	
05/26	05/20/2026	52026012	17127	ASBURY ENVIRONMENTAL SERVICES	I500-013726	1	10-66-250	.00	60.00	60.00	VM:USED OIL
Total 52026012:								.00		60.00	
05/26	05/20/2026	52026013	12319	AUTOZONE	0223022084	1	10-66-250	.00	30.15	30.15	VM:AIR FILTER
05/26	05/20/2026	52026013	12319	AUTOZONE	0223022685	1	10-66-250	.00	7.06	7.06	VM:CAP
Total 52026013:								.00		37.21	
05/26	05/20/2026	52026014	18475	B CIVIL ENGINEERING	409108	1	52-40-740	.00	8,000.00	8,000.00	PW:SW PIONEER APR26
Total 52026014:								.00		8,000.00	
05/26	05/20/2026	52026015	18729	BALI FALLS POOL AND SPA	46831	1	26-85-710	.00	54,730.00	54,730.00	Rec Cntr: SANDBLAST METAL COMPONENTS OF WATER SLIDE STRUCTURE, AND APPLY NE
Total 52026015:								.00		54,730.00	
05/26	05/20/2026	52026016	14998	BARNEY MCKENNA & OLMSTEAD P.C.	242924	1	10-50-310	.00	17,945.39	17,945.39	City Mngr: Interim City Attorney Services -April 2026
Total 52026016:								.00		17,945.39	
05/26	05/20/2026	52026017	17788	BLACKLINE SAFETY CORP	INV2238441	1	10-57-250	.00	2,439.65	2,439.65	FD-Multi-gas Pump Cartridge
Total 52026017:								.00		2,439.65	
05/26	05/20/2026	52026018	14492	CENTURYLINK	ACCT430587	1	10-47-310	.00	932.89	932.89	911 Services 2026: 05/09-06/08/2026

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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	
Total 52026018:								.00		932.89	
05/26	05/20/2026	52026019	10598	CITY SHOPPES EMBROIDERY	87197	1	10-57-475	.00	113.75	113.75	FD-Fire Academy Valedictorial Award 2026
Total 52026019:								.00		113.75	
05/26	05/20/2026	52026020	18863	CLARK BAIRD SMITH	3878	1	10-43-310	.00	6,279.17	6,279.17	City Mngr- Labor relations counsel for representation related to MPOA arbitration-April 2026
Total 52026020:								.00		6,279.17	
05/26	05/20/2026	52026021	18981	COMMAND SOURCING	429261	1	10-55-250	.00	846.72	846.72	PD/Corr: Ceil Window Cover
05/26	05/20/2026	52026021	18981	COMMAND SOURCING	429261	2	10-55-250	.00	465.75	465.75	PD/Corr: Shower curtain + shipping
05/26	05/20/2026	52026021	18981	COMMAND SOURCING	429261	3	10-55-250	.00	76.40	76.40	PD-CORR: SHOWER CURTAIN-CEIL WINDOW COVER
Total 52026021:								.00		1,388.87	
05/26	05/20/2026	52026022	15410	COMPUNET	326568	1	10-47-310	.00	625.00	625.00	IT: Services
Total 52026022:								.00		625.00	
05/26	05/20/2026	52026023	18891	CORNERSTONE FACILITY SOLUTIONS LLC	18	1	10-63-310	.00	1,680.00	1,680.00	PD:WINDOWS APR26
05/26	05/20/2026	52026023	18891	CORNERSTONE FACILITY SOLUTIONS LLC	19	1	10-63-310	.00	3,885.00	3,885.00	FAC:CLEAN 04.30.26
Total 52026023:								.00		5,565.00	
05/26	05/20/2026	52026024	17541	L.N. CURTIS AND SONS	INV1064796	1	10-57-250	.00	406.97	406.97	FD- Turnout cleaning and Maintenance
05/26	05/20/2026	52026024	17541	L.N. CURTIS AND SONS	INV1068145	1	10-57-250	.00	1,571.19	1,571.19	FD-Hurst Battery
Total 52026024:								.00		1,978.16	
05/26	05/20/2026	52026025	18782	DAVID BASCOM	0002	1	17-80-310	.00	989.00	989.00	Rec prog- umpire services
Total 52026025:								.00		989.00	
05/26	05/20/2026	52026026	16630	DAVID EVERITT	0001	1	17-80-310	.00	989.00	989.00	Rec Prog- Umpire Services 43 games @ \$23
Total 52026026:								.00		989.00	

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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	
05/26	05/20/2026	52026027	17602	DEL SCHLOSSER	TRAVEL RE	1	10-54-230	.00	1,329.79	1,329.79	PD: Motorola Conf Hotel
05/26	05/20/2026	52026027	17602	DEL SCHLOSSER	TRAVEL RE	2	10-54-230	.00	35.00	35.00	PD: Motorola Conf Flight Bag
05/26	05/20/2026	52026027	17602	DEL SCHLOSSER	TRAVEL RE	3	10-54-230	.00	108.00	108.00	PD: Motorola Conf Airport Parking
05/26	05/20/2026	52026027	17602	DEL SCHLOSSER	TRAVEL RE	4	10-54-230	.00	184.00	184.00	PD: Motorola Conf Meals
Total 52026027:								.00		1,656.79	
05/26	05/20/2026	52026028	11236	DEAN FOODS COMPANY (DFA DAIRY)	620601714	1	16-71-480	.00	344.57	344.57	Snr Svcs- Milk for the week
Total 52026028:								.00		344.57	
05/26	05/20/2026	52026029	17200	DIGITECH COMPUTER LLC	618002912	1	10-57-310	.00	5,991.62	5,991.62	FD-Ambulance Billing April 26
Total 52026029:								.00		5,991.62	
05/26	05/20/2026	52026030	18193	DONALD ALANIS	0005	1	17-80-310	.00	943.00	943.00	Rec Cntr- umpire services
Total 52026030:								.00		943.00	
05/26	05/20/2026	52026031	16331	ECONOMIC ALTERNATIVES INC	CINV55379	1	10-63-250	.00	600.00	600.00	CH:TOWER MAY26
05/26	05/20/2026	52026031	16331	ECONOMIC ALTERNATIVES INC	CINV55387	1	10-63-250	.00	750.00	750.00	MC:TOWER MAY26
Total 52026031:								.00		1,350.00	
05/26	05/20/2026	52026032	18821	FERRELLGAS	1133502489	1	10-63-280	.00	2,012.32	2,012.32	REC:PROPANE
05/26	05/20/2026	52026032	18821	FERRELLGAS	1133551505	1	10-63-280	.00	2,857.20	2,857.20	REC:PROPANE
05/26	05/20/2026	52026032	18821	FERRELLGAS	1133619047	1	10-63-280	.00	2,377.98	2,377.98	REC:PROPANE
05/26	05/20/2026	52026032	18821	FERRELLGAS	1133679646	1	10-63-280	.00	2,346.50	2,346.50	REC:PROPANE
05/26	05/20/2026	52026032	18821	FERRELLGAS	1133727775	1	10-63-280	.00	62.59-	62.59-	MC:PROPANE CREDIT FROM STATEMENT 04.27.26
05/26	05/20/2026	52026032	18821	FERRELLGAS	1133727775	2	10-63-280	.00	2,543.44	2,543.44	REC:PROPANE
Total 52026032:								.00		12,074.85	
05/26	05/20/2026	52026033	18996	FIRE SAFETY USA	257175	1	10-57-250	.00	771.85	771.85	FD-Seagrave Solid Tray Kit
Total 52026033:								.00		771.85	
05/26	05/20/2026	52026034	18367	FIRE TRUCK SOLUTIONS LLC	0101P5191	1	10-66-250	.00	115.28	115.28	VM:GAUGE

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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	
Total 52026034:								.00		115.28	
05/26	05/20/2026	52026035	18938	FRANK AQUINO	TRAVEL RE	1	10-47-230	.00	1,106.60	1,106.60	IT: Extreme Network Training Hotel
05/26	05/20/2026	52026035	18938	FRANK AQUINO	TRAVEL RE	2	10-47-230	.00	661.99	661.99	IT: Extreme Network Training Rental Car
05/26	05/20/2026	52026035	18938	FRANK AQUINO	TRAVEL RE	3	10-47-230	.00	154.00	154.00	IT: Extreme Network Training Airport Parking
05/26	05/20/2026	52026035	18938	FRANK AQUINO	TRAVEL RE	4	10-47-230	.00	33.70	33.70	IT: Extreme Network Training Rental Car Gas
05/26	05/20/2026	52026035	18938	FRANK AQUINO	TRAVEL RE	5	10-47-230	.00	38.00	38.00	IT: Extreme Network Training Meals
Total 52026035:								.00		1,994.29	
05/26	05/20/2026	52026036	15561	GEOTECHNICAL & ENVIRONMENTAL SVCS	71220	1	45-40-737	.00	8,185.00	8,185.00	PW:LVT/HFN APR26
05/26	05/20/2026	52026036	15561	GEOTECHNICAL & ENVIRONMENTAL SVCS	71229	1	25-85-780	.00	2,395.00	2,395.00	FS2:TESTING APR26
05/26	05/20/2026	52026036	15561	GEOTECHNICAL & ENVIRONMENTAL SVCS	71321	1	45-40-829	.00	12,198.75	12,198.75	PW:HRZ/CYN APR26
Total 52026036:								.00		22,778.75	
05/26	05/20/2026	52026037	2245	GRAINGER INC	9891330913	1	10-63-610	.00	223.44	223.44	FA:DOOR SWEEPS
05/26	05/20/2026	52026037	2245	GRAINGER INC	9897999513	1	10-63-610	.00	78.18	78.18	FS2:COOLANT
05/26	05/20/2026	52026037	2245	GRAINGER INC	9900226037	1	10-63-610	.00	736.95	736.95	REC:COLUMNS
05/26	05/20/2026	52026037	2245	GRAINGER INC	9905295086	1	10-63-610	.00	1,505.47	1,505.47	REC:STARTER
Total 52026037:								.00		2,544.04	
05/26	05/20/2026	52026038	18738	GUARDIAN ALLIANCE TECHNOLOGIES	34168	1	10-54-310	.00	425.00	425.00	PD: BACKGROUND
Total 52026038:								.00		425.00	
05/26	05/20/2026	52026039	2430	HERITAGE ELECTRIC	2626	1	10-65-250	.00	11,193.00	11,193.00	STR:FRP/HZN REPAIR
Total 52026039:								.00		11,193.00	
05/26	05/20/2026	52026040	2452	HIGH DESERT SUPPLY	IN00232098	1	10-66-250	.00	425.06	425.06	VM:FILTERS
05/26	05/20/2026	52026040	2452	HIGH DESERT SUPPLY	IN00232221	1	10-66-250	.00	284.93	284.93	VM:FILTERS
Total 52026040:								.00		709.99	
05/26	05/20/2026	52026041	14966	HORROCKS LLC	3130000042	1	45-40-829	.00	1,991.80	1,991.80	PW:HZN/CYN STKN APR26
05/26	05/20/2026	52026041	14966	HORROCKS LLC	3130000042	1	45-40-837	.00	4,548.70	4,548.70	PW:LANDFILL APR26

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05/26	05/20/2026	52026041	14966	HORROCKS LLC	3130000044	1	45-40-811	.00	74,668.29	74,668.29	PW:WALL APR26
Total 52026041:								.00		81,208.79	
05/26	05/20/2026	52026042	18218	HOWARD S KORNBLUM	0004	1	17-80-310	.00	644.00	644.00	Rec Cntr- umpire services
Total 52026042:								.00		644.00	
05/26	05/20/2026	52026043	2654	INTERSTATE FIRE PROTECTION	100572	1	10-66-250	.00	210.00	210.00	VM:EXTINGUISHERS/14
Total 52026043:								.00		210.00	
05/26	05/20/2026	52026044	18913	JOHN KOHLER	0006	1	17-80-310	.00	506.00	506.00	Rec cntr- umpire service
Total 52026044:								.00		506.00	
05/26	05/20/2026	52026045	11106	JOHNSTONE SUPPLY	652-S640067	1	10-63-250	.00	1,348.88-	1,348.88-	SC:CR CMPRESSR R:676.001
05/26	05/20/2026	52026045	11106	JOHNSTONE SUPPLY	652-S644037	1	10-63-250	.00	3,407.46	3,407.46	REC:VALVES
05/26	05/20/2026	52026045	11106	JOHNSTONE SUPPLY	652-S646435	1	10-63-250	.00	55.80	55.80	FS1:CAPACITOR
Total 52026045:								.00		2,114.38	
05/26	05/20/2026	52026046	17673	JUAN CAMPOS	TRAVEL RE	1	23-85-230	.00	152.00	152.00	PD/More: Law Enforcement memorial honor guard meals
Total 52026046:								.00		152.00	
05/26	05/20/2026	52026047	18601	KEVIN PARRISH	052026	1	10-41-290	.00	50.00	50.00	MYR CNCL: PHONE STIPEND 26 May
Total 52026047:								.00		50.00	
05/26	05/20/2026	52026048	13737	LANGUAGE LINE SERVICES	11920105	1	10-54-310	.00	65.72	65.72	PD: LANGUAGE TRANSLATION
Total 52026048:								.00		65.72	
05/26	05/20/2026	52026049	3050	LAS VEGAS REVIEW-JOURNAL	831210	1	45-40-743	.00	205.93	205.93	PW:BID SAWTOOTH
Total 52026049:								.00		205.93	
05/26	05/20/2026	52026050	9733	LEXISNEXIS RISK DATA MANAGEMENT	1100303877	1	15-70-340	.00	113.43	113.43	Court: 1 USER 26 Apr

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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	
Total 52026050:								.00		113.43	
05/26	05/20/2026	52026051	9516	LIFE-ASSIST INC.	2113896	1	10-57-615	.00	696.10	696.10	FD-Epinephrine, Nitrile Exam Gloves
05/26	05/20/2026	52026051	9516	LIFE-ASSIST INC.	2119778	1	10-57-615	.00	667.97	667.97	FD-Alcohol Pre Pad, Saline Syringe, Pressure Infuser Bag
05/26	05/20/2026	52026051	9516	LIFE-ASSIST INC.	2119984	1	10-57-615	.00	12.20	12.20	FD-Alcohol Prep Pad
05/26	05/20/2026	52026051	9516	LIFE-ASSIST INC.	2121191	1	10-57-615	.00	587.82	587.82	FD-Atropine Sulfate, IV Catheter
Total 52026051:								.00		1,964.09	
05/26	05/20/2026	52026052	8090	LINCOLN AQUATICS	29603859	1	26-85-710	.00	3,525.20	3,525.20	Rec Cntr- M40009s Oasis Sling
05/26	05/20/2026	52026052	8090	LINCOLN AQUATICS	29618477	1	26-85-710	.00	46.79	46.79	Rec Cntr- hose coupling, male coupler, shank adapter, bolt clamp, hose reel
05/26	05/20/2026	52026052	8090	LINCOLN AQUATICS	658593SC	1	26-85-710	.00	52.88	52.88	Rec Cntr- service charge
Total 52026052:								.00		3,624.87	
05/26	05/20/2026	52026053	18920	LOGAN AUG	CR260190	1	10-57-610	.00	41.24	41.24	FD: prevention prop for use at mesquite family night
Total 52026053:								.00		41.24	
05/26	05/20/2026	52026054	18603	MADSEN'S PRINTHOUSE	107244	1	43-40-480	.00	6,470.00	6,470.00	City Mngr: BANNERS for Econ Dev Marketing /4th of July
Total 52026054:								.00		6,470.00	
05/26	05/20/2026	52026055	3313	MCCANDLESS INTERNATIONAL TRUCK	PA10802243	1	10-66-250	.00	16.49	16.49	VM:KEY
Total 52026055:								.00		16.49	
05/26	05/20/2026	52026056	3319	MCINTOSH COMMUNICATIONS INC	250669	1	10-47-310	.00	360.00	360.00	IT: FCC License Rnwl
05/26	05/20/2026	52026056	3319	MCINTOSH COMMUNICATIONS INC	251179	1	10-47-310	.00	490.00	490.00	IT: FCC License Rnwl
Total 52026056:								.00		850.00	
05/26	05/20/2026	52026057	3344	MESQUITE CHAMBER OF COMMERCE	E11606	1	10-41-230	.00	40.00	40.00	Myr Cncl -May- Lunch 2026 - (1) Gallo
05/26	05/20/2026	52026057	3344	MESQUITE CHAMBER OF COMMERCE	E11606	2	10-44-230	.00	40.00	40.00	Clerk - May - Lunch 2026 (1) Aguilar
Total 52026057:								.00		80.00	
05/26	05/20/2026	52026058	3500	MESQUITE LUMBER ACE HARDWARE	434111	1	10-63-610	.00	46.97	46.97	REC:DRAIN/FLEX

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05/26	05/20/2026	52026058	3500	MESQUITE LUMBER ACE HARDWARE	434268	1	10-63-610	.00	23.99	23.99	FM:FILTER COVER
05/26	05/20/2026	52026058	3500	MESQUITE LUMBER ACE HARDWARE	434327	1	10-63-610	.00	18.58	18.58	PKS:VALVE FLUSH
05/26	05/20/2026	52026058	3500	MESQUITE LUMBER ACE HARDWARE	434470	1	10-76-610	.00	47.97	47.97	Rec/parks- water jet nozzle, remnant 15'
05/26	05/20/2026	52026058	3500	MESQUITE LUMBER ACE HARDWARE	434503	1	10-76-610	.00	10.58	10.58	Rec/parks- strainer paint gal, strainer paint 5gal
05/26	05/20/2026	52026058	3500	MESQUITE LUMBER ACE HARDWARE	434538	1	10-65-610	.00	22.99	22.99	STR:PVC CEMENT
05/26	05/20/2026	52026058	3500	MESQUITE LUMBER ACE HARDWARE	434545	1	10-65-610	.00	9.18	9.18	STR:COUPLING
05/26	05/20/2026	52026058	3500	MESQUITE LUMBER ACE HARDWARE	434556	1	10-65-610	.00	27.99	27.99	STR:CONDUIT
05/26	05/20/2026	52026058	3500	MESQUITE LUMBER ACE HARDWARE	434560	1	10-63-610	.00	2.99	2.99	FS1:KEY
05/26	05/20/2026	52026058	3500	MESQUITE LUMBER ACE HARDWARE	434565	1	10-63-610	.00	26.91	26.91	FS1:KEY
05/26	05/20/2026	52026058	3500	MESQUITE LUMBER ACE HARDWARE	434575	1	10-63-610	.00	26.98	26.98	CORR:TEXTURE SPRAY
05/26	05/20/2026	52026058	3500	MESQUITE LUMBER ACE HARDWARE	434605	1	10-81-490	.00	150.00	150.00	Rec cntr- ice cream machine rental
05/26	05/20/2026	52026058	3500	MESQUITE LUMBER ACE HARDWARE	434623	1	10-81-490	.00	18.99	18.99	Rec cntr- rope braid poly
05/26	05/20/2026	52026058	3500	MESQUITE LUMBER ACE HARDWARE	434629	1	10-57-610	.00	9.99	9.99	FD-Tire Wet Protectent
05/26	05/20/2026	52026058	3500	MESQUITE LUMBER ACE HARDWARE	434667	1	10-63-610	.00	21.99	21.99	CRT:CARPET BAR
05/26	05/20/2026	52026058	3500	MESQUITE LUMBER ACE HARDWARE	434672	1	10-63-610	.00	34.99	34.99	FM:SMOKIES
05/26	05/20/2026	52026058	3500	MESQUITE LUMBER ACE HARDWARE	434688	1	10-63-610	.00	55.97	55.97	STR:HAMMER
05/26	05/20/2026	52026058	3500	MESQUITE LUMBER ACE HARDWARE	434689	1	10-63-610	.00	11.99	11.99	STR:DUSTER
05/26	05/20/2026	52026058	3500	MESQUITE LUMBER ACE HARDWARE	434692	1	10-65-610	.00	2.59	2.59	STR:COUPLING
05/26	05/20/2026	52026058	3500	MESQUITE LUMBER ACE HARDWARE	434696	1	10-65-610	.00	5.18	5.18	STR:COUPLINGS
05/26	05/20/2026	52026058	3500	MESQUITE LUMBER ACE HARDWARE	434722	1	10-63-610	.00	28.12	28.12	FM:STRAINER
05/26	05/20/2026	52026058	3500	MESQUITE LUMBER ACE HARDWARE	434732	1	10-81-250	.00	48.94	48.94	Rec/parks- assorted tools, 3/1 6x1-1/4 star hex head, garment hook
05/26	05/20/2026	52026058	3500	MESQUITE LUMBER ACE HARDWARE	434758	1	10-63-610	.00	19.99	19.99	FM:WATER GAUGE
05/26	05/20/2026	52026058	3500	MESQUITE LUMBER ACE HARDWARE	434784	1	10-70-610	.00	222.93	222.93	PD-AC: SUPPLIES
05/26	05/20/2026	52026058	3500	MESQUITE LUMBER ACE HARDWARE	434804	1	10-63-610	.00	14.97	14.97	REC:ADAPTERS
05/26	05/20/2026	52026058	3500	MESQUITE LUMBER ACE HARDWARE	434809	1	10-81-250	.00	33.16	33.16	Rec cntr- lath screw, ace ammonia clr, ace ammonia reglr
05/26	05/20/2026	52026058	3500	MESQUITE LUMBER ACE HARDWARE	434821	1	10-76-610	.00	14.58	14.58	Rec/parks- cm sckt 1/2" dr, cap pvc sch40
05/26	05/20/2026	52026058	3500	MESQUITE LUMBER ACE HARDWARE	434851	1	10-76-610	.00	9.98	9.98	Rec/parks- wasp hornet killr
05/26	05/20/2026	52026058	3500	MESQUITE LUMBER ACE HARDWARE	434894	1	10-81-250	.00	115.93	115.93	Rec cntr- anchor plass, quick lnk stl, hp paint k9 tray set, ace better rlr frm, pro sfty yel gal
05/26	05/20/2026	52026058	3500	MESQUITE LUMBER ACE HARDWARE	434927	1	10-65-610	.00	47.97	47.97	STR:DUCT TAPE
05/26	05/20/2026	52026058	3500	MESQUITE LUMBER ACE HARDWARE	434928	1	10-65-610	.00	26.99	26.99	STR:RUBBING ALCOHOL
05/26	05/20/2026	52026058	3500	MESQUITE LUMBER ACE HARDWARE	434974	1	10-81-250	.00	3.98	3.98	Rec cntr- bolt eye lag zn
05/26	05/20/2026	52026058	3500	MESQUITE LUMBER ACE HARDWARE	434997	1	10-81-250	.00	2.59	2.59	Rec/cntr- bolt eye lag zn
05/26	05/20/2026	52026058	3500	MESQUITE LUMBER ACE HARDWARE	F02925CR	1	10-63-610	.00	47.47-	47.47-	CRT:CR CORD R:4192
Total 52026058:								.00		1,119.48	
05/26	05/20/2026	52026059	3457	MESQUITE VETERINARY CLINIC	218523	1	10-70-310	.00	1,892.18	1,892.18	PD-AC: ADOPTIONS
05/26	05/20/2026	52026059	3457	MESQUITE VETERINARY CLINIC	218528	1	10-70-310	.00	266.06	266.06	PD-AC: FERALS

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Total 52026059:								.00		2,158.24	
05/26	05/20/2026	52026060	3580	MORCON INDUSTRIAL NEVADA	0021541-IN	1	10-66-250	.00	105.00	105.00	VM:SHIPPING
05/26	05/20/2026	52026060	3580	MORCON INDUSTRIAL NEVADA	0021542-IN	1	10-63-610	.00	87.27	87.27	FM:LINERS/TP
05/26	05/20/2026	52026060	3580	MORCON INDUSTRIAL NEVADA	0021598-IN	1	10-65-610	.00	287.40	287.40	STR:GLASS LENS
05/26	05/20/2026	52026060	3580	MORCON INDUSTRIAL NEVADA	0021599-IN	1	10-66-250	.00	200.46	200.46	VM:GLASS LENS
05/26	05/20/2026	52026060	3580	MORCON INDUSTRIAL NEVADA	0021641-IN	1	10-66-250	.00	352.06	352.06	VM:FIRST AID KITS
05/26	05/20/2026	52026060	3580	MORCON INDUSTRIAL NEVADA	0021666-IN	1	16-71-250	.00	177.61	177.61	Snr Svcs - Janitorial
05/26	05/20/2026	52026060	3580	MORCON INDUSTRIAL NEVADA	0021673-IN	1	10-63-610	.00	227.78	227.78	PD:JANITORIAL
05/26	05/20/2026	52026060	3580	MORCON INDUSTRIAL NEVADA	0021674-IN	1	10-63-610	.00	202.02	202.02	CRT:JANITORIAL
05/26	05/20/2026	52026060	3580	MORCON INDUSTRIAL NEVADA	0021683-IN	1	10-63-610	.00	122.45	122.45	CH:JANITORIAL
05/26	05/20/2026	52026060	3580	MORCON INDUSTRIAL NEVADA	00216860-IN	1	10-57-610	.00	31.13	31.13	FD-Kitchen RollTowel, Foam Clean
05/26	05/20/2026	52026060	3580	MORCON INDUSTRIAL NEVADA	0021688-IN	1	10-63-610	.00	514.19	514.19	CH:SOAP DISPENSERS
Total 52026060:								.00		2,307.37	
05/26	05/20/2026	52026061	17902	NATIONAL MEDICAL SERVICES, INC	1310897	1	10-54-310	.00	819.00	819.00	PD: LABS
Total 52026061:								.00		819.00	
05/26	05/20/2026	52026062	14104	NICOLE BURTON	CR260195	1	10-81-250	.00	9.49	9.49	Rec Cntr: reimburse mesquite days mayors pancake
Total 52026062:								.00		9.49	
05/26	05/20/2026	52026063	18956	OLSON CANNON & GORMLEY	88882	1	45-40-809	.00	781.24	781.24	PW:TW ATTORNEY MAR26
Total 52026063:								.00		781.24	
05/26	05/20/2026	52026064	4200	OVERTON POWER DISTRICT NO. 5	8495	1	10-54-281	.00	3,997.40	3,997.40	PD-Electric
05/26	05/20/2026	52026064	4200	OVERTON POWER DISTRICT NO. 5	8495	2	10-55-281	.00	2,721.99	2,721.99	PD/Corr-Electric
05/26	05/20/2026	52026064	4200	OVERTON POWER DISTRICT NO. 5	8495	3	10-57-281	.00	3,238.83	3,238.83	FD-Electric
05/26	05/20/2026	52026064	4200	OVERTON POWER DISTRICT NO. 5	8495	4	10-49-281	.00	4,073.86	4,073.86	Non Dept-Electric
05/26	05/20/2026	52026064	4200	OVERTON POWER DISTRICT NO. 5	8495	5	10-63-281	.00	73.49	73.49	PW/FM-Electric
05/26	05/20/2026	52026064	4200	OVERTON POWER DISTRICT NO. 5	8495	6	10-65-281	.00	546.90	546.90	PW/Str-Electric
05/26	05/20/2026	52026064	4200	OVERTON POWER DISTRICT NO. 5	8495	7	10-66-281	.00	435.17	435.17	PW/VM-Electric
05/26	05/20/2026	52026064	4200	OVERTON POWER DISTRICT NO. 5	8495	8	10-70-281	.00	689.66	689.66	PD/AC-Electric
05/26	05/20/2026	52026064	4200	OVERTON POWER DISTRICT NO. 5	8495	9	10-76-281	.00	7,233.25	7,233.25	Rec/Parks-Electric
05/26	05/20/2026	52026064	4200	OVERTON POWER DISTRICT NO. 5	8495	10	10-81-281	.00	14,502.13	14,502.13	Rec Cntr-Electric

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05/26	05/20/2026	52026064	4200	OVERTON POWER DISTRICT NO. 5	8495	11	10-82-281	.00	111.09	111.09	Museum-Electric
05/26	05/20/2026	52026064	4200	OVERTON POWER DISTRICT NO. 5	8495	12	10-83-281	.00	252.50	252.50	WC-Electric
05/26	05/20/2026	52026064	4200	OVERTON POWER DISTRICT NO. 5	8495	13	12-87-281	.00	1,469.87	1,469.87	Air-Electric
05/26	05/20/2026	52026064	4200	OVERTON POWER DISTRICT NO. 5	8495	14	16-71-281	.00	2,202.01	2,202.01	Snr Svcs-Electric
05/26	05/20/2026	52026064	4200	OVERTON POWER DISTRICT NO. 5	8495	15	52-40-280	.00	26,499.70	26,499.70	PW/Sani-electric
05/26	05/20/2026	52026064	4200	OVERTON POWER DISTRICT NO. 5	8495	16	10-65-280	.00	12,652.56	12,652.56	Street Lights-Electric
Total 52026064:								.00		80,700.41	
05/26	05/20/2026	52026065	15836	PARKLAND USA CORPORATION	IN-176890-2	1	10-66-255	.00	1,278.59	1,278.59	VM:FUEL
05/26	05/20/2026	52026065	15836	PARKLAND USA CORPORATION	IN-176891-2	1	10-66-255	.00	1,273.50	1,273.50	VM:FUEL
05/26	05/20/2026	52026065	15836	PARKLAND USA CORPORATION	IN-190532-2	1	10-66-255	.00	31,032.20	31,032.20	VM:FUEL
05/26	05/20/2026	52026065	15836	PARKLAND USA CORPORATION	IN-192745-2	1	10-66-250	.00	1,714.14	1,714.14	VM:OIL
Total 52026065:								.00		35,298.43	
05/26	05/20/2026	52026066	17858	PAUL WANLASS	052026	1	10-41-290	.00	50.00	50.00	Myr Cncl-Cell Phone Allowance 26 May
Total 52026066:								.00		50.00	
05/26	05/20/2026	52026067	18540	PERRY JENKINS	0003	1	17-80-310	.00	989.00	989.00	Rec Prog- Umpire Services 43 games @ \$23
Total 52026067:								.00		989.00	
05/26	05/20/2026	52026068	17221	ROCKWELL SOLUTIONS INC	3787	1	52-40-620	.00	6,395.00	6,395.00	SANI:AUTO VALVE
Total 52026068:								.00		6,395.00	
05/26	05/20/2026	52026069	15430	SATELLITE TRACKING OF PEOPLE	STPINV0013	1	15-40-350	.00	14.25	14.25	Court-Blutag Active/Insurance april
Total 52026069:								.00		14.25	
05/26	05/20/2026	52026070	13011	SGS NORTH AMERICA INC	LV341480	1	52-40-310	.00	453.00	453.00	SANI:LABS
05/26	05/20/2026	52026070	13011	SGS NORTH AMERICA INC	LV341697	1	52-40-310	.00	453.00	453.00	SANI:LABS
Total 52026070:								.00		906.00	
05/26	05/20/2026	52026071	12196	SHERWIN WILLIAMS STORE 8541	06051174990	1	10-63-610	.00	168.35	168.35	CORR:TAPE
05/26	05/20/2026	52026071	12196	SHERWIN WILLIAMS STORE 8541	5753817671	1	10-63-610	.00	75.12	75.12	CORR:TAPE

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05/26	05/20/2026	52026071	12196	SHERWIN WILLIAMS STORE 8541	5815517671	1	10-63-610	.00	316.75	316.75	CORR:PAINT
05/26	05/20/2026	52026071	12196	SHERWIN WILLIAMS STORE 8541	5927817671	1	10-63-610	.00	1,590.00	1,590.00	REC:POLYGUARD
Total 52026071:								.00		2,150.22	
05/26	05/20/2026	52026072	14864	SHRED UTAH	0724005052	1	10-50-220	.00	240.00	240.00	Attny: Shred
Total 52026072:								.00		240.00	
05/26	05/20/2026	52026073	14502	SIMPLIFILE	9402809423	1	10-60-610	.00	143.25	143.25	PW:LICENSE RNWL
Total 52026073:								.00		143.25	
05/26	05/20/2026	52026074	16666	SMALLGUY	4339	1	10-55-620	.00	500.00	500.00	PD-CORR: INMATE DR. VISITS
Total 52026074:								.00		500.00	
05/26	05/20/2026	52026075	16250	SOUTHWEST GAS	ACCT 91000	1	10-57-285	.00	164.97	164.97	FD- Natural Gas Station 3
Total 52026075:								.00		164.97	
05/26	05/20/2026	52026076	18566	SOUTHWEST GAS	ACCT 91000	1	10-57-285	.00	89.91	89.91	FD-Station 1 Natural Gas
Total 52026076:								.00		89.91	
05/26	05/20/2026	52026077	13068	SOUTHWEST PLUMBING SUPPLY	S5172897.00	1	10-63-610	.00	45.17	45.17	FS2:HEX DRIVER
05/26	05/20/2026	52026077	13068	SOUTHWEST PLUMBING SUPPLY	S5177589.00	1	10-63-610	.00	89.66-	89.66-	PKS:GLUE CREDIT FROM STATEMENT 04.30.26
05/26	05/20/2026	52026077	13068	SOUTHWEST PLUMBING SUPPLY	S5177589.00	2	10-63-610	.00	312.03	312.03	PKS:GLUE
Total 52026077:								.00		267.54	
05/26	05/20/2026	52026078	10591	SPRINKLER SUPPLY-ST. GEORGE	XA3320	1	10-76-610	.00	1,282.02	1,282.02	Rec/Parks- quart p-70 purple primer, quart 711 grey, 1" Peb electric valve, 1-20 4' adjustable rotor, so
05/26	05/20/2026	52026078	10591	SPRINKLER SUPPLY-ST. GEORGE	XB0086	1	10-76-610	.00	5,073.68	5,073.68	Rec/Parks- 2-wire single station decoder, h20 2-wrie mini chasis
05/26	05/20/2026	52026078	10591	SPRINKLER SUPPLY-ST. GEORGE	XB2033	1	10-76-610	.00	4,935.78	4,935.78	Rec/Parks- 2-wire single station decoder, h20 2-wrie mini chasis
05/26	05/20/2026	52026078	10591	SPRINKLER SUPPLY-ST. GEORGE	XB4177	1	10-76-610	.00	4,246.28	4,246.28	Rec/Parks- 2-wire single station decoder, h20 2-wrie mini chasis
Total 52026078:								.00		15,537.76	
05/26	05/20/2026	52026079	10962	ST. GEORGE AWNING & CONSTRUCTION	2499	1	10-70-400	.00	37,475.00	37,475.00	PD/AC: 40x25 fully shaded awning with footings

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Total 52026079:								.00		37,475.00	
05/26	05/20/2026	52026080	15611	STERICYCLE, INC	8014073015	1	10-70-610	.00	142.95	142.95	PD-AC: SHRED IT
Total 52026080:								.00		142.95	
05/26	05/20/2026	52026081	18061	SUNGMAN "SIMON" KIM	052026	1	10-61-290	.00	50.00	50.00	Dev Svcs - Cell Phone Allowance for 26 May
Total 52026081:								.00		50.00	
05/26	05/20/2026	52026082	13211	SYSCO LAS VEGAS, INC	517468664	1	16-71-480	.00	115.95-	115.95-	Snr Svcs- Supplies-Food
05/26	05/20/2026	52026082	13211	SYSCO LAS VEGAS, INC	517577145	1	16-71-485	.00	28.79-	28.79-	Snr Svcs-Commodity Supplies
05/26	05/20/2026	52026082	13211	SYSCO LAS VEGAS, INC	517581740	1	16-71-480	.00	2,537.56	2,537.56	Snr Svcs- Supplies-Food
05/26	05/20/2026	52026082	13211	SYSCO LAS VEGAS, INC	517581741	1	16-71-485	.00	130.79	130.79	Snr Svcs-Commodity Supplies
05/26	05/20/2026	52026082	13211	SYSCO LAS VEGAS, INC	517586324	1	16-71-480	.00	66.44	66.44	Snr Svcs- Supplies-Food
05/26	05/20/2026	52026082	13211	SYSCO LAS VEGAS, INC	517591348	1	16-71-480	.00	3,045.21	3,045.21	Snr Svcs- Supplies-Food
05/26	05/20/2026	52026082	13211	SYSCO LAS VEGAS, INC	517591349	1	16-71-485	.00	324.02	324.02	Snr Svcs-Commodity Supplies
05/26	05/20/2026	52026082	13211	SYSCO LAS VEGAS, INC	517591350	1	16-71-480	.00	592.11	592.11	Snr Svcs- Supplies-Food
Total 52026082:								.00		6,551.39	
05/26	05/20/2026	52026083	15319	TERRAN LEAVITT	TRAVEL RE	1	10-57-230	.00	44.25	44.25	FD: Officer Training Indianapolis Transportation Uber
05/26	05/20/2026	52026083	15319	TERRAN LEAVITT	TRAVEL RE	2	10-57-230	.00	15.96	15.96	FD: Officer Training Indianapolis Transportation Uber
05/26	05/20/2026	52026083	15319	TERRAN LEAVITT	TRAVEL RE	3	10-57-230	.00	18.94	18.94	FD: Officer Training Indianapolis Transportation Uber
05/26	05/20/2026	52026083	15319	TERRAN LEAVITT	TRAVEL RE	4	10-57-230	.00	21.96	21.96	FD: Officer Training Indianapolis Transportation Uber
05/26	05/20/2026	52026083	15319	TERRAN LEAVITT	TRAVEL RE	5	10-57-230	.00	14.96	14.96	FD: Officer Training Indianapolis Transportation Uber
05/26	05/20/2026	52026083	15319	TERRAN LEAVITT	TRAVEL RE	6	10-57-230	.00	51.17	51.17	FD: Officer Training Indianapolis Transportation Uber
05/26	05/20/2026	52026083	15319	TERRAN LEAVITT	TRAVEL RE	7	10-57-230	.00	19.93	19.93	FD: Officer Training Indianapolis Transportation Uber
05/26	05/20/2026	52026083	15319	TERRAN LEAVITT	TRAVEL RE	8	10-57-230	.00	24.14	24.14	FD: Officer Training Indianapolis Transportation Uber
05/26	05/20/2026	52026083	15319	TERRAN LEAVITT	TRAVEL RE	9	10-57-230	.00	22.96	22.96	FD: Officer Training Indianapolis Transportation Uber
05/26	05/20/2026	52026083	15319	TERRAN LEAVITT	TRAVEL RE	10	10-57-230	.00	17.94	17.94	FD: Officer Training Indianapolis Transportation Uber
05/26	05/20/2026	52026083	15319	TERRAN LEAVITT	TRAVEL RE	11	10-57-230	.00	21.95	21.95	FD: Officer Training Indianapolis Transportation Uber
05/26	05/20/2026	52026083	15319	TERRAN LEAVITT	TRAVEL RE	12	10-57-230	.00	15.53-	15.53-	FD: Officer Training Indianapolis hotel charges not covered
05/26	05/20/2026	52026083	15319	TERRAN LEAVITT	TRAVEL RE	13	10-57-230	.00	283.09	283.09	FD: Officer Training Indianapolis Flight Home
Total 52026083:								.00		541.72	
05/26	05/20/2026	52026084	5290	THATCHER COMPANY OF NV	2026400101	1	10-81-610	.00	3,682.55	3,682.55	Rec Cntr- tchlor

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 52026084:								.00		3,682.55	
05/26	05/20/2026	52026085	15287	TINK'S SUPERIOR AUTO PARTS	327971	1	10-66-250	.00	4.70	4.70	VM:ADAPTERS
05/26	05/20/2026	52026085	15287	TINK'S SUPERIOR AUTO PARTS	328011	1	10-66-250	.00	452.30	452.30	VM:RADIATOR
05/26	05/20/2026	52026085	15287	TINK'S SUPERIOR AUTO PARTS	328032CR	1	10-66-250	.00	184.97-	184.97-	VM:CR CORE R:1158
05/26	05/20/2026	52026085	15287	TINK'S SUPERIOR AUTO PARTS	328305	1	10-66-250	.00	106.46	106.46	VM:SENSORS
05/26	05/20/2026	52026085	15287	TINK'S SUPERIOR AUTO PARTS	328410	1	10-66-480	.00	22.76	22.76	VM:KOOLER KLEEN
05/26	05/20/2026	52026085	15287	TINK'S SUPERIOR AUTO PARTS	328423CR	1	10-66-250	.00	78.10-	78.10-	VM:CR SENSOR R:8011
05/26	05/20/2026	52026085	15287	TINK'S SUPERIOR AUTO PARTS	328559	1	10-66-250	.00	151.91	151.91	VM:BATTERIES
05/26	05/20/2026	52026085	15287	TINK'S SUPERIOR AUTO PARTS	328599	1	10-66-250	.00	33.60	33.60	VM:BULBS
05/26	05/20/2026	52026085	15287	TINK'S SUPERIOR AUTO PARTS	328600	1	52-40-250	.00	278.46	278.46	SANI:BATTERIES
05/26	05/20/2026	52026085	15287	TINK'S SUPERIOR AUTO PARTS	328646	1	10-66-480	.00	61.59	61.59	VM:VACUUM KIT
05/26	05/20/2026	52026085	15287	TINK'S SUPERIOR AUTO PARTS	328648	1	10-66-250	.00	43.00	43.00	VM:TUBING
05/26	05/20/2026	52026085	15287	TINK'S SUPERIOR AUTO PARTS	328911	1	10-66-480	.00	76.02	76.02	VM:SENSOR
05/26	05/20/2026	52026085	15287	TINK'S SUPERIOR AUTO PARTS	328994	1	10-66-250	.00	301.73	301.73	VM:ROTOR/PADS
05/26	05/20/2026	52026085	15287	TINK'S SUPERIOR AUTO PARTS	329025	1	10-66-250	.00	126.56	126.56	VM:BATTERY
05/26	05/20/2026	52026085	15287	TINK'S SUPERIOR AUTO PARTS	329088	1	10-66-250	.00	187.63	187.63	VM:OIL SEALS
05/26	05/20/2026	52026085	15287	TINK'S SUPERIOR AUTO PARTS	329148	1	10-66-250	.00	40.47	40.47	VM:GREASE
05/26	05/20/2026	52026085	15287	TINK'S SUPERIOR AUTO PARTS	329192	1	10-66-250	.00	145.57	145.57	VM:BATTERY
05/26	05/20/2026	52026085	15287	TINK'S SUPERIOR AUTO PARTS	329285	1	10-66-250	.00	59.20	59.20	VM:FLANGES
05/26	05/20/2026	52026085	15287	TINK'S SUPERIOR AUTO PARTS	329294	1	10-66-250	.00	53.48	53.48	VM:HOSE REEL
05/26	05/20/2026	52026085	15287	TINK'S SUPERIOR AUTO PARTS	329297	1	10-66-250	.00	16.96	16.96	VM:PIGTAIL
05/26	05/20/2026	52026085	15287	TINK'S SUPERIOR AUTO PARTS	329613	1	10-66-250	.00	15.76	15.76	VM:OIL SEAL
Total 52026085:								.00		1,915.09	
05/26	05/20/2026	52026086	16254	TIREHUB LLC	58176846	1	10-66-245	.00	528.72	528.72	VM:TIRES
05/26	05/20/2026	52026086	16254	TIREHUB LLC	58389958	1	10-66-245	.00	300.00	300.00	VM:TIRES
05/26	05/20/2026	52026086	16254	TIREHUB LLC	58579501	1	10-66-245	.00	528.00	528.00	VM:TIRES
Total 52026086:								.00		1,356.72	
05/26	05/20/2026	52026087	3499	TRADE WEST CONSTRUCTION	043026	1	45-40-829	.00	784,747.40	784,747.40	PW:HRZ/CANY REQ4
05/26	05/20/2026	52026087	3499	TRADE WEST CONSTRUCTION	043026RT	1	45-21330	.00	39,237.37-	39,237.37-	PW:HRZ/CANY RET4
Total 52026087:								.00		745,510.03	
05/26	05/20/2026	52026088	8035	TREVIPAY - WALMART	5B771386	1	10-81-250	.00	86.28	86.28	Rec cntr- Storage Totes

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	
05/26	05/20/2026	52026088	8035	TREVIPAY - WALMART	C0FA9928	1	17-80-610	.00	45.80	45.80	Rec prog- portable speaker
Total 52026088:								.00		132.08	
05/26	05/20/2026	52026089	17712	U.S. AUTOFORCE	INV0016166	1	10-66-245	.00	559.96	559.96	VM:TIRES
Total 52026089:								.00		559.96	
05/26	05/20/2026	52026090	15347	ULINE INC	206683414	1	45-40-754	.00	2,859.66	2,859.66	CRT:DESK
05/26	05/20/2026	52026090	15347	ULINE INC	206904844	1	10-81-250	.00	517.49	517.49	Rec cntr- 2 channel cable protector
Total 52026090:								.00		3,377.15	
05/26	05/20/2026	52026091	18467	ULTIMATE TRAINING MUNITIONS	05072026	1	10-54-250	.00	6,122.08	6,122.08	PD-PREQ873: AMMO
Total 52026091:								.00		6,122.08	
05/26	05/20/2026	52026092	5616	UNITED PARCEL SERVICE	00009E1629	1	10-54-240	.00	60.80	60.80	PD/Admin: Charges
05/26	05/20/2026	52026092	5616	UNITED PARCEL SERVICE	00009E1629	2	10-54-240	.00	13.88	13.88	PD/Admin: Shipping corrections
05/26	05/20/2026	52026092	5616	UNITED PARCEL SERVICE	00009E1629	3	10-49-240	.00	23.50	23.50	Shared Svcs-Service Charge
05/26	05/20/2026	52026092	5616	UNITED PARCEL SERVICE	00009E1629	1	10-57-240	.00	111.30	111.30	FD: Shipping Charges
05/26	05/20/2026	52026092	5616	UNITED PARCEL SERVICE	00009E1629	2	10-57-240	.00	118.00	118.00	FD: Adjustments & Other Charges
05/26	05/20/2026	52026092	5616	UNITED PARCEL SERVICE	00009E1629	3	10-49-240	.00	23.63	23.63	Shared Svcs-Service Charge
Total 52026092:								.00		351.11	
05/26	05/20/2026	52026093	10220	UNITED RENTALS N.A. INC	261757397-0	1	10-81-490	.00	3,362.60	3,362.60	Rec Cntr- generator, cable, box, spiderbox, ext
Total 52026093:								.00		3,362.60	
05/26	05/20/2026	52026094	8770	US. FOODSERVICE - L.V. DIV.	4004421	1	10-55-620	.00	783.78	783.78	PD-CORR: INMATE MEALS
05/26	05/20/2026	52026094	8770	US. FOODSERVICE - L.V. DIV.	4209576	1	16-71-480	.00	3,122.64	3,122.64	snr center food
05/26	05/20/2026	52026094	8770	US. FOODSERVICE - L.V. DIV.	4209577	1	16-71-485	.00	131.76	131.76	snr center food
05/26	05/20/2026	52026094	8770	US. FOODSERVICE - L.V. DIV.	4417708	1	16-71-480	.00	2,568.84	2,568.84	snr center food
05/26	05/20/2026	52026094	8770	US. FOODSERVICE - L.V. DIV.	4417709	1	16-71-485	.00	233.28	233.28	snr center commodities
05/26	05/20/2026	52026094	8770	US. FOODSERVICE - L.V. DIV.	5967365	1	16-71-480	.00	22.65-	22.65-	snr center food
Total 52026094:								.00		6,817.65	

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	
05/26	05/20/2026	52026095	15895	VALLEY COLLECTION SERVICE, LLC	7180	1	15-70-340	.00	99.00	99.00	Court: CONTINGENCY - MISDEMEANOR 26 april
05/26	05/20/2026	52026095	15895	VALLEY COLLECTION SERVICE, LLC	7180	2	15-70-340	.00	547.00	547.00	Court: CONTINGENCY CIVIL 26 apr
Total 52026095:								.00		646.00	
05/26	05/20/2026	52026096	8729	VEOLIA WATER TECHNOLOGIES	26000460RIO	1	52-40-620	.00	6,857.03	6,857.03	SANI:FILTER PANELS
Total 52026096:								.00		6,857.03	
05/26	05/20/2026	52026097	5900	VIRGIN VALLEY DISPOSAL	47969622	1	52-40-310	.00	4,429.54	4,429.54	SANI:SOLIDS APR26
05/26	05/20/2026	52026097	5900	VIRGIN VALLEY DISPOSAL	47969623	1	10-73-310	.00	4,394.89	4,394.89	PW:WASTE APR26
Total 52026097:								.00		8,824.43	
05/26	05/20/2026	52026098	8748	VIRGIN VALLEY VETERINARY HOSP.	34875	1	10-70-310	.00	164.24	164.24	PD-AC: BANDIT EXAM
05/26	05/20/2026	52026098	8748	VIRGIN VALLEY VETERINARY HOSP.	35415-1	1	10-70-310	.00	10.85	10.85	PD-AC: JAZZ, MIKASA(LACEY), SIMBA
05/26	05/20/2026	52026098	8748	VIRGIN VALLEY VETERINARY HOSP.	37184	1	23-85-610	.00	79.30	79.30	PD: SHELLY GENERAL CHARGE
05/26	05/20/2026	52026098	8748	VIRGIN VALLEY VETERINARY HOSP.	40393	1	10-70-310	.00	14.70	14.70	PD-AC: MARCEL SUTURE REMOVAL AND RABIES
Total 52026098:								.00		269.09	
05/26	05/20/2026	52026099	10942	WENDY MEDINA	TRAVEL RE	1	23-85-230	.00	152.00	152.00	PD/MORE: law enforcement memorial honor guard meals
Total 52026099:								.00		152.00	
05/26	05/20/2026	52026100	14712	WESTERN ENVIRONMENTAL TESTING	26040188	1	52-40-310	.00	772.48	772.48	SANI:LABS
05/26	05/20/2026	52026100	14712	WESTERN ENVIRONMENTAL TESTING	26040929	1	52-40-310	.00	105.84	105.84	SANI:LABS
Total 52026100:								.00		878.32	
05/26	05/20/2026	52026101	6115	WESTERN ROCK PRODUCTS	6848355	1	10-65-610	.00	164.40	164.40	STR:ASPHALT
Total 52026101:								.00		164.40	
05/26	05/20/2026	52026102	18698	WOOLPERT INC	PTIN005382	1	12-87-740	.00	18,235.99	18,235.99	AIR:ALP DESIGN APR26
Total 52026102:								.00		18,235.99	
05/26	05/20/2026	52026103	12380	ZOLL MEDICAL CORPORATION	4489008	1	10-57-615	.00	6,597.32	6,597.32	FD-Autopulse battery, Battery Charger

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 52026103:								.00		6,597.32
Grand Totals:								.00		1,359,359.74

Dated: _____

Mayor: _____

City Council: _____

City Clerk: _____

Report Criteria:

Report type: GL detail

A. P.O's for Not Previously Budget-Approved Items...amounts exceed \$10,000

							For Fiscal Year 2025-2026		
Vendor	Description	Requested By:	Department	G/L Account #	Account Description	PO's to be Approved	Original Budget (Budget)	Current Budget Balance (Budget Remaining)	Remaining Budget (Over) / Under
WEBSEDGE (PO26201)	PRODUCTION OF 5 MINUTES FILM TO BE SHOWCASED AT ICMA CONFERENCE AND TO ALSO BE USED FOR ECONOMIC DEVELOPMENT	B.SCHRUPP	CITY MANAGER	43-40-480	CITY MARKETING SRF - EXP - CITY MARKETING	\$ 27,300.00	\$ -	\$ 27,300.00	\$ -
						\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -

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

							For Fiscal Year 2025-2026		
Vendor	Description	Requested By:	Department	G/L Account #	Account Description	PO's to be Approved	Original Budget	Current Budget Balance	Remaining Budget (Over) / Under
							\$ -	\$ -	\$ -
							\$ -	\$ -	\$ -
							\$ -	\$ -	\$ -
							\$ -	\$ -	\$ -
							\$ -	\$ -	\$ -
							\$ -	\$ -	\$ -

C. P.O's for Change Orders...amounts exceed \$10,000 OR 5%

							For Fiscal Year 2025-2026		
Vendor	Description	Requested By:	Department	G/L Account #	Account Description	PO's to be Approved	Original Budget (Budget)	Current Budget Balance (Budget Remaining)	Remaining Budget (Over) / Under
							\$ -	\$ -	\$ -
							\$ -	\$ -	\$ -
							\$ -	\$ -	\$ -
							\$ -	\$ -	\$ -



AGENDA ITEM
City Council Meeting
Meeting Date: June 9, 2026
Submitted by: Tysha Blaber
Submitting Department: Public Works

Resolutions

Consideration of Approval of Resolution No. R26-015, adopting Supplemental No 2 to Interlocal Contract (No. MES01F24) between the City of Mesquite and Clark County Regional Flood Control District for the Construction of Town Wash - Mesa Boulevard (El Dorado to Town Wash) Storm Drain.

- Public Comments
 - Discussion and Possible Action
-

PETITIONER: Travis H. Anderson **DEPARTMENT:** Public Works

RECOMMENDATION:

Recommendation to approve Resolution No R26-015

Background:

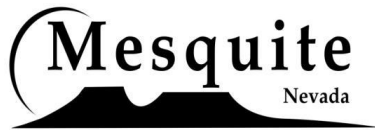
The District entered into an Interlocal Contract with the City of Mesquite on March 14, 2024 to provide funding for construction, construction management, and construction management entity labor for the subject project. The First Supplemental Interlocal Contract increased funding for construction to cover the bid amount. A reallocation dated December 11, 2025 moved funding from construction management entity labor to construction management. This Second Supplemental Interlocal Contract will reallocate funds from construction management to other (legal fees) to cover potential future legal fees related to a construction claim and extend the project completion date to December 31, 2027.

Fiscal Impact: \$15,405,844.15 to be reimbursed to the City of Mesquite by Clark County Regional Flood Control District (CCRFCD). Funds will be placed in GL Account 4540809 (Town Wash) Fund.

Budgeted Item: Yes

Attachments:

- [Cover Page](#)
- [ResNo_R26015.pdf](#)
- [RFC_ContractMES01F24_SuppNo2.pdf](#)



RESOLUTION R26-015

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MESQUITE (CITY) ADOPTING SUPPLEMENTAL NO 2 TO INTERLOCAL CONTRACT (MES01F24) BETWEEN THE CITY AND CLARK COUNTY REGIONAL FLOOD CONTROL DISTRICT (CCRFCD) FOR THE CONSTRUCTION OF TOWN WASH STORM DRAIN PROJECT (MESA BOULEVARD FROM EL DORADO TO TOWN WASH)

WHEREAS, Nevada Revised Statutes Chapter 277.180 provides that two or more public agencies may enter into an agreement for the performance of any governmental service, activity or undertaking which any of said agencies is authorized by law to perform; and

WHEREAS, Nevada Revised Statutes Chapter 277.045 (2) requires that interlocal agreements be adopted by formal resolution or ordinance; and

WHEREAS, the flood control improvements proposed herein are the same as those generally identified in the 2022 City of Mesquite Flood Control Master Plan Update as Structure(s) No(s) TWMB 0000, TWMB 0005, TWMB 0022, TWMB 0024, TWMB 0044 and TOWA 0120, hereinafter referred to as "PROJECT"; and

WHEREAS, the PROJECT has been approved by the DISTRICT on its annual Ten Year Construction Program; and

WHEREAS, the DISTRICT approved an interlocal contract dated March 14, 2024 and August 8, 2024; and

WHEREAS, the CITY wishes to reallocate funding to add Other (legal fees) and extend the project completion date for the PROJECT; and

WHEREAS, the PROJECT has regional flood control significance and is located in the same hydrographic area as Town Wash Watershed in Mesquite.

NOW, THEREFORE, IT IS HEREBY RESOLVED by the Mayor and City Council of the City of Mesquite that the Supplemental No 2 to Interlocal Contract (MES01F24) between the City of Mesquite and CCRFCD is adopted.

PASSED, ADOPTED AND APPROVED by the City Council of the City of Mesquite, Nevada on the 9th day of June 2026.

The City of Mesquite:

Jesse Whipple, Mayor

Attest:

Julie Goodsell, City Clerk

Approved as to form:

City Attorney

SUPPLEMENTAL NO. 2 TO THE INTERLOCAL CONTRACT

TOWN WASH – MESA BOULEVARD, EL DORADO TO TOWN WASH

THIS SECOND SUPPLEMENTAL INTERLOCAL CONTRACT (CONTRACT) made and entered into as of the 21st day of May, 2026 by and between the Clark County Regional Flood Control District, hereinafter referred to as “DISTRICT”, and CITY OF MESQUITE hereinafter referred to as “CITY”.

W I T N E S S E T H

WHEREAS, pursuant to Chapter 543 of the Nevada Revised Statutes, the DISTRICT may approve a project to design and construct flood control improvements, and;

WHEREAS, the flood control improvements proposed herein are the same as those generally identified in the 2022 City of Mesquite Flood Control Master Plan Update as Structure(s) No.(s) TWMB 0000, TWMB 0005, TWMB 0022, TWMB 0024, TWMB 0044 and TOWA 0120, hereinafter referred to as “PROJECT”; and

WHEREAS, the PROJECT is identified and shown on the attached Exhibit “A”; and

WHEREAS, the PROJECT has been approved by the DISTRICT on its annual Ten Year Construction Program; and

WHEREAS, the DISTRICT approved an interlocal contract dated March 14, 2024 and August 8, 2024; and

WHEREAS, the CITY wishes to reallocate funding to add Other (legal fees) and extend the project completion date for the PROJECT; and

WHEREAS, the PROJECT has regional flood control significance and is located in the same hydrographic area as Town Wash Watershed in Mesquite.

NOW, THEREFORE, in consideration of the covenants, conditions, contracts, and promises of the parties hereto, the DISTRICT and the CITY agree to the following:

SECTION II - PROJECT COSTS

The DISTRICT agrees to fund PROJECT costs within the limits specified below:

1. The Construction Cost shall not exceed \$14,848,642.15.
2. The Construction Management shall not exceed \$536,202.00.

3. The Entity Construction Management Labor shall not exceed \$11,000.00.
4. The Other (legal fees) shall not exceed \$10,000.00
5. The total cost of this CONTRACT shall not exceed \$15,405,844.15.
6. A written request must be made to the DISTRICT and approved by the Board to reallocate funds between phases of the PROJECT. No other approval by the Lead Entity is required.
7. A written request must be made to the DISTRICT and a Supplemental Interlocal Contract must be approved by the Board to increase the total cost of the CONTRACT noted above prior to payment of any additional funds.

SECTION III - GENERAL, paragraph 10 and 15 shall be revised as follows:

10. The DISTRICT will pay the CITY each month for PROJECT costs as outlined in SECTION II – PROJECT COSTS and in accordance with the Policies and Procedures Manual Section VII.B. Invoices submitted on a monthly basis, must identify and allocate all costs to the categories noted below:
 - a. Predesign
 - b. Design
 - c. Entity Design Labor
 - d. Right-of-way
 - e. Environmental
 - f. Emergency Action Plan
 - g. Flood Map Revision
 - h. Construction
 - i. Construction Management
 - j. Entity Construction Management Labor
 - k. Landscape Construction
 - l. Other
15. The items covered in SECTION II – PROJECT COSTS must be completed to the satisfaction of the DISTRICT prior to December 31, 2027. The DISTRICT may, at any time thereafter, grant extensions or terminate this CONTRACT after thirty (30) days notice.

The remainder of the original Interlocal Contract dated March 14, 2024 and supplemental Interlocal Contract dated August 8, 2024 shall remain unchanged.

///

IN WITNESS WHEREOF, this Supplemental Interlocal Contract No. 2 is hereby executed as of the date first set forth above

Date of District Action:

REGIONAL FLOOD CONTROL DISTRICT

May 21, 2026

BY: Justin Jones
Justin Jones (May 28, 2026 09:51:21 PDT)

Justin Jones, Chair

ATTEST:

Patricia Metz

Patricia Metz
Secretary to the Board

Approved as to Form:

BY: Christopher Figgins
Christopher Figgins (May 28, 2026 11:15:18 PDT)

Christopher Figgins
RFCD Attorney

Date of Council Action:

CITY of MESQUITE

June 9, 2026

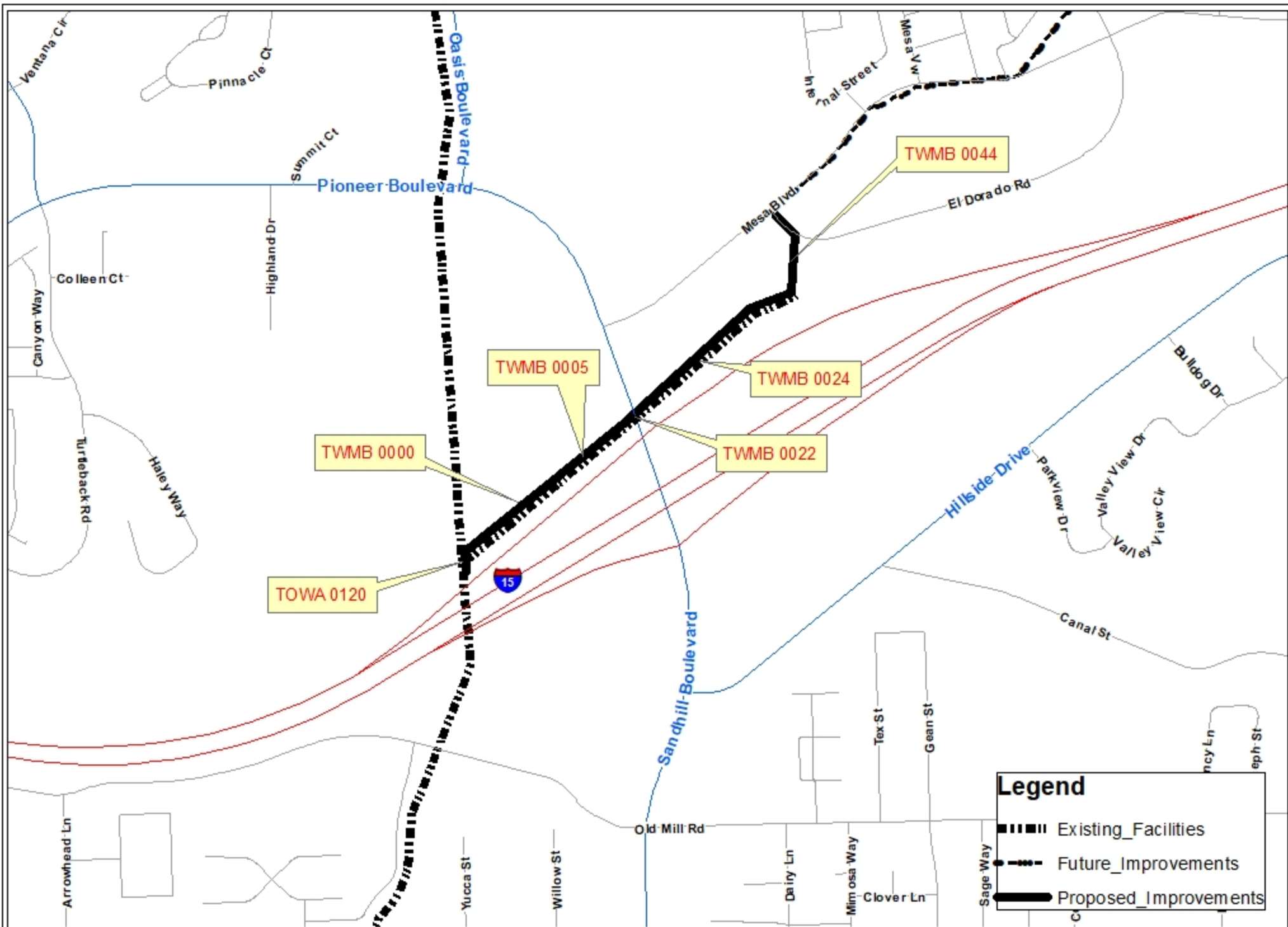
BY: _____
Jesse Whipple, Mayor

ATTEST:

Julie Goodsell, City Clerk

APPROVED AS TO FORM

City Attorney



BASE BID				Monument Construction		Tand Inc		Trade West Construction Inc		Unicon LLC					
Bid Item	Description	Estimated Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
Bid Schedule															
1	Mobilization & Demobilization	1	LS	\$486,760.39	\$486,760.39	\$200,000.00	\$200,000.00	\$200,000.00	\$200,000.00	\$512,882.50	\$512,882.50	\$0.00	\$0.00	\$0.00	\$0.00
2	Traffic Control	1	LS	\$162,504.00	\$162,504.00	\$138,000.00	\$138,000.00	\$60,000.00	\$60,000.00	\$100,000.00	\$100,000.00	\$0.00	\$0.00	\$0.00	\$0.00
3	Temporary Controls and Permitting	1	LS	\$100,500.00	\$100,500.00	\$5,000.00	\$5,000.00	\$30,000.00	\$30,000.00	\$40,000.00	\$40,000.00	\$0.00	\$0.00	\$0.00	\$0.00
4	Selective Site Demolition	1	LS	\$55,000.00	\$55,000.00	\$115,000.00	\$115,000.00	\$72,000.00	\$72,000.00	\$180,000.00	\$180,000.00	\$0.00	\$0.00	\$0.00	\$0.00
5	Roadway Excavation	1	LS	\$756,000.00	\$756,000.00	\$310,000.00	\$310,000.00	\$150,000.00	\$150,000.00	\$620,000.00	\$620,000.00	\$0.00	\$0.00	\$0.00	\$0.00
6	Cross Gutter	86	SF	\$45.00	\$3,870.00	\$50.00	\$4,300.00	\$60.00	\$5,160.00	\$64.50	\$5,547.00	\$0.00	\$0.00	\$0.00	\$0.00
7	Type L Curb & Gutter W/ Base	6,819	LF	\$28.00	\$190,932.00	\$26.00	\$177,294.00	\$36.00	\$245,484.00	\$37.00	\$252,303.00	\$0.00	\$0.00	\$0.00	\$0.00
8	4" Sidewalk W/ Base	30,718	SF	\$10.08	\$309,637.44	\$8.00	\$245,744.00	\$12.00	\$368,616.00	\$10.00	\$307,180.00	\$0.00	\$0.00	\$0.00	\$0.00
9	2" Plant Mix Bituminous Pavement with Fog Seal	81	SY	\$125.00	\$10,125.00	\$150.00	\$12,150.00	\$149.00	\$12,069.00	\$141.00	\$11,421.00	\$0.00	\$0.00	\$0.00	\$0.00
10	3" Plant Mix Bituminous Pavement with Fog Seal	3,213	SY	\$24.30	\$78,075.90	\$26.00	\$83,538.00	\$29.00	\$93,177.00	\$27.50	\$88,357.50	\$0.00	\$0.00	\$0.00	\$0.00
11	5" Plant Mix Bituminous Pavement with Fog Seal	13,802	SY	\$38.15	\$526,546.30	\$41.00	\$565,882.00	\$48.00	\$662,496.00	\$43.00	\$593,486.00	\$0.00	\$0.00	\$0.00	\$0.00
12	10" Type II Aggregate Base	17,096	SY	\$68.00	\$1,162,528.00	\$23.00	\$393,208.00	\$35.00	\$598,360.00	\$23.00	\$393,208.00	\$0.00	\$0.00	\$0.00	\$0.00
13	Driveway W/ Base	1	EA	\$17,500.00	\$17,500.00	\$4,500.00	\$4,500.00	\$6,000.00	\$6,000.00	\$5,200.00	\$5,200.00	\$0.00	\$0.00	\$0.00	\$0.00
14	Pavement Marking Paint	1	LS	\$9,300.00	\$9,300.00	\$30,000.00	\$30,000.00	\$14,760.00	\$14,760.00	\$10,300.00	\$10,300.00	\$0.00	\$0.00	\$0.00	\$0.00
15	Thermoplastic Pavement Messages	10	EA	\$265.00	\$2,650.00	\$350.00	\$3,500.00	\$318.00	\$3,180.00	\$295.00	\$2,950.00	\$0.00	\$0.00	\$0.00	\$0.00
16	Type A Drop Inlet	3	EA	\$12,600.00	\$37,800.00	\$14,500.00	\$43,500.00	\$12,000.00	\$36,000.00	\$12,000.00	\$36,000.00	\$0.00	\$0.00	\$0.00	\$0.00
17	18" HDPE Storm Drain Pipe	239	LF	\$228.00	\$54,492.00	\$172.00	\$41,108.00	\$128.00	\$30,592.00	\$300.00	\$71,700.00	\$0.00	\$0.00	\$0.00	\$0.00
18	30" HDPE Storm Drain Pipe	14	LF	\$366.00	\$5,124.00	\$725.00	\$10,150.00	\$420.00	\$5,880.00	\$475.00	\$6,650.00	\$0.00	\$0.00	\$0.00	\$0.00
19	Reconstruct Utility and Concrete Collar	3	EA	\$2,520.00	\$7,560.00	\$1,100.00	\$3,300.00	\$1,800.00	\$5,400.00	\$1,700.00	\$5,100.00	\$0.00	\$0.00	\$0.00	\$0.00
20	Street Light W/ 12' Arm	9	EA	\$7,143.00	\$64,287.00	\$10,750.00	\$96,750.00	\$8,575.00	\$77,175.00	\$9,600.00	\$86,400.00	\$0.00	\$0.00	\$0.00	\$0.00
21	1 1/4" Electrical Conduit	1,550	LF	\$12.82	\$19,871.00	\$32.00	\$49,600.00	\$15.50	\$24,025.00	\$43.00	\$66,650.00	\$0.00	\$0.00	\$0.00	\$0.00
22	Relocate Sign	3	EA	\$350.00	\$1,050.00	\$400.00	\$1,200.00	\$420.00	\$1,260.00	\$385.00	\$1,155.00	\$0.00	\$0.00	\$0.00	\$0.00
23	Reconstruct Pull Box W/ Concrete Collar	1	EA	\$1,206.71	\$1,206.71	\$2,200.00	\$2,200.00	\$1,320.00	\$1,320.00	\$1,200.00	\$1,200.00	\$0.00	\$0.00	\$0.00	\$0.00
24	Reconstruct Concrete Collar on Existing Pull Box	6	EA	\$626.71	\$3,760.26	\$1,000.00	\$6,000.00	\$420.00	\$2,520.00	\$385.00	\$2,310.00	\$0.00	\$0.00	\$0.00	\$0.00
Bid Schedule Total					\$4,067,080.00		\$2,541,924.00	\$200.00	\$2,705,474.00		\$3,400,000.00		\$0.00		\$0.00

* Denotes a mathematical error between the Bid Schedule provided and the Bid Abstract. Total amount of bid is correct

Monument Construction Proposal

BID PROPOSAL

Labor Commission Project Identifying Number: CL-2026-336

DATE: 6/2/2026

TO: City of Mesquite

FROM: Monument Construction

Dear Sir:

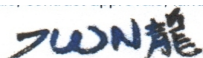
Having carefully examined the plans and specifications entitled "2025 Mesquite Streets Improvement Project" dated "April, 2026" prepared by the City of Mesquite Public Works and Civil Science and having visited the site to become familiar with all conditions affecting the cost of the work, the undersigned hereby proposes to furnish all fees, labor, materials, equipment and incidentals and perform all work in a manner called for in the said documents for the total sum listed below and as shown on the bid schedule:

Total Bid Amount: \$ 4,082,200.00

The undersigned further agrees to execute the attached agreement between owner and contractor within 10 days after receiving a written notice of award and agrees to furnish within the 10 day period, all bonds and insurance required.

If awarded the contract, the undersigned further agrees to commence actual physical work to begin within 10 calendar days from the notification to proceed and that all work will be completed within One Hundred Eighty (180) calendar days from that date unless the time for completion is extended otherwise by the contract documents.

In case of failure on the part of the Contractor to complete the Work within the time fixed in the contract, the Contractor shall pay the Owner as fixed and liquidated damages the amount specified in Section 3.b of the Contract. Respectfully Submitted,



Authorized Agent Signature required

No.	Dated
<u>1</u>	<u>May 28, 2026</u>

Performance & Payment Bond Rating: A

Legal Address: 7787 Eastgate Rd #110, Henderson, NV 89011

BID SCHEDULE

2025 Mesquite Streets Improvement Project

ITEM NO.	SPECIFICATION REFERENCE	ITEM DESCRIPTION	EST QTY	UNIT	UNIT COST	AMOUNT
1	M&P	Mobilization & Demobilization	1	LS	\$486,760.39	\$486,760.39
2	SP 107	Traffic Control	1	LS	\$162,504	\$162,504
3	211, 637	Temporary Controls and Permitting	1	LS	\$100,500	\$100,500
4	202	Selective Site Demolition	1	LS	\$55,000	\$55,000
5	203	Roadway Excavation	1	LS	\$756,000	\$756,000
6	501	Cross Gutter	86	SF	\$45.00	\$3,870
7	501	Type L Curb & Gutter W/ Base	6,819	LF	\$28.00	\$190,932
8	501	4" Sidewalk W/ Base	30,718	SF	\$10.08	\$309,637.44
9	401	2" Plant Mix Bituminous Pavement with Fog Seal	81	SY	\$125.00	\$10,125
10	401	3" Plant Mix Bituminous Pavement with Fog Seal	3,213	SY	\$24.30	\$78,075.90
11	401	5" Plant Mix Bituminous Pavement with Fog Seal	13,802	SY	\$38.15	\$526,546
12	302	10" Type II Aggregate Base	17,096	SY	\$68.00	\$1,162,528
13	501	Driveway W/ Base	1	EA	\$17,500	\$17,500
14	714	Pavement Marking Paint	1	LS	\$9,300	\$9,300
15	714	Thermoplastic Pavement Messages	10	EA	\$265.00	\$2,650
16	609	Type A Drop Inlet	3	EA	\$12,600.00	\$37,800
17	601, 709	18" HDPE Storm Drain Pipe	239	LF	\$228.00	\$54,492
18	601, 709	30" HDPE Storm Drain Pipe	14	LF	\$366.00	\$5,124

19	501	Reconstruct Utility and Concrete Collar	3	EA	\$2,520	\$ 7,560
20	623	Streetlight W/ 12' Arm	9	EA	\$ 7,143	\$64,287
21	OPD 2.4	1 1/4" Electrical Conduit	1550	LF	\$ 12.82	\$19,871
22	202	Relocate Sign	3	EA	\$ 350.00	\$1,050
23	623	Reconstruct Pull Box W/ Concrete Collar	1	EA	\$ 1206.71	\$ 1,206.71
24	623	Reconstruct Concrete Collar on Existing Pull Box	6	EA	\$626.71	\$3,760.26
TOTAL AMOUNT						\$4,082,200

NOTE TO BIDDERS:

The estimated quantities shown in the bid items are from measurements made from the plans.

If upon inspection prior to bidding or beginning work, the quantity amounts on the plans are found to vary substantially from the estimated quantities, the Contractor shall notify the (City of Mesquite).

LIST OF SUBCONTRACTORS / MATERIAL SUPPLIERS PROVIDING 5% “2025 Mesquite Streets Improvement Project”

Following is an excerpt from NRS, all Subcontractors and Material Suppliers shall be listed which exceed Five (5) Percent of Bid Amount or Greater.

- Pursuant to NRS 338.141 paragraph (b) of subsection 1 - Bid shall include information concerning subcontractors as follows:

If the public body does not provide a list of the labor or portions of the public work which are estimated by the public body to exceed 3 percent of the estimated cost of the public work, the name of each first tier subcontractor who will provide labor or a portion of the work on the public work to the prime contractor for which the first tier subcontractor will be paid an amount exceeding 5 percent of the prime contractor's total bid. If the bid is submitted pursuant to this paragraph, within 2 hours after the completion for the opening of the bids, the contractors who submitted the three lowest bids must submit a list containing the name of each first tier subcontractor who will provide labor or a portion of the work on the public work to the prime contractor for which the first tier subcontractor will be paid an amount exceeding 1 percent of the prime contractor's total bid or \$50,000, whichever is greater, and the number of the license issued to the first tier subcontractor pursuant to chapter 624 of NRS.

- If the general contractor fails to submit such a list within the required time, his bid shall be deemed not responsive.
- The bidder shall provide descriptions of the portion of work or improvement which each subcontractor and material supplier named in the bid will complete.
- The bidder shall list in his bid the name of a subcontractor for each portion of the project that will be completed by a subcontractor or material supplier.

Note: List must be turned in with Bid – Five (5) Percent of Bid Amount or Greater is required. If bidder is one of the three lowest bids, a list containing the names of all subcontractors and material suppliers which exceed one (1) percent of Bid amount shall be provided within 2 hours of Bid opening. (Attach additional sheets if necessary)

Name, Address, Nevada License Number & Class		Trade or Material Supplied
1	Monument Construction 7787 Eastgate Rd #110, Henderson, NV 89011 A-0080649, B-0075502	All work other than that being performed by a Subcontractor
2		
3	Wells Cargo 10191 W Park Run, Las Vegas, NV 89145 273 AB	Plant Mix Bituminous Pavement with Fog Seal
4		
5		
6		
7		
8		
9		
10	2025 Mesquite Streets Improvement Project- Page 13	

PREFERENTIAL BIDDER STATUS AFFIDAVIT

(This form must be submitted with Certificate of Eligibility for Preferential Bidder Status)

I, Jon Wayne Nielsen ("Affiant"), on behalf of
Monument Construction ("Contractor"), swear and affirm that in order to be in
compliance with NRS 338.147 and be eligible to receive a preference in bidding for Project No.
CL-2026-336, Project Name 2025 Mesquite Streets Improvement Project ("Project"), certify that
for the duration of the Project:

- (a) At least 50 percent of all workers employed on the Project, including, without limitations, any employees of the Contractor and of any Subcontractor engaged on the Project, will hold a valid driver's license or identification card issued by the State of Nevada Department of Motor Vehicles ("DMV");
- (b) All vehicles used primarily for the Project will be:
 - (1) Registered and partially apportioned to Nevada pursuant to the International Registration Plan, as adopted by the DMV pursuant to NRS 707.826; or
 - (2) Registered in the State of Nevada;
- (c) At least 50 percent of the design professionals working on the Project, including, without limitation, any employees of the Contractor and of any Subcontractor engaged on the Project, will have a valid driver's license or identification card issued by the DMV;
- (d) At least 25 percent of the suppliers of the materials used for the Project will be located in the State of Nevada; and
- (e) The Contractor and any Subcontractor engaged on the Project will maintain and make available for the inspection within this State his or her records concerning payroll relating to the Project.

Upon submission of the State Contractors' Board certificate of eligibility to receive a preference in bidding on public works and this Affidavit, Contractor recognizes and accepts that failure to comply with the requirements herein, including all recording keeping obligations detailed in the General Conditions, :

1) is a material breach of the Contract; 2) may result in the loss of a preference in bidding public works for five (5) years and/or the ability to bid on any contracts for public works within the State of Nevada for one (1) year; and 3) may entitle the OWNER to civil damages in the amount of ten (10) percent of the Contract Price. The Contractor

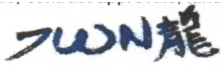
acknowledges that he/she is required to follow the requirements regardless of whether the bidder's preference was considered in determining the lowest responsive and responsible bidder on the Project

By: Jon Wayne Nielsen

CORPORATE SEAL

Title: President
(Print Name of Affiant)



Signature of Affiant: 

Date:

Title: President

Signed and sworn to (or affirmed) before me on this 2nd day of June, 2026

by Jon Wayne Nielsen (name of Affiant).

State of Nevada)



)ss.

Notary Signature

County of Clark)



STAMP

Proof of Authorization to Sign Affidavit

The person must establish his/her actual authority to act on behalf of the business organization. The individual must be the person indicated in the table below and provide written documentation clearly indicating the person's position within that business organization. If the individual signing the Affidavit is an employee of the business organization, written documentation, on organization letterhead, clearly indicating the person's authority to act on behalf of the business organization must be provided. The written documentation must be signed by the authorized person identified on the table.

If the individual making application for the business organization is not one of the persons identified in the table or an authorized employee, a valid power of attorney executed by an authorized person on behalf of the business organization must be provided. The power of attorney must be made not more than 90 days before the Affidavit is signed.

BUSINESS ENTITY	PERSON WHO HAS AUTHORITY TO COMPLETE AFFIDAVIT
Sole Proprietorship	Sole Proprietor
Partnership	A Partner
Corporation X	Director, if Authorized Executive Officer as indicated in the Article of Incorporation
Limited Liability Company	Member, if Member-Managed LLC Manager, if Manager-Managed LLC

BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned,

Monument Construction

as Principal, and **Atlantic Specialty Insurance Company**

as Surety, are hereby held and firmly bound unto **City of Mesquite**

as OWNER in the penal sum of **Five Percent of the Total Amount Bid (5%)**

for the payment of which, well and truly to be made, we hereby jointly and severally bind ourselves, successors and assigns.

Signed, this 20th day of May, 2026.

The Condition of the above obligation is such that whereas the Principal has submitted to
City of Mesquite

A certain BID attached hereto and hereby made a part hereof to enter into a contract in writing for the
2025 Mesquite Streets Improvement Project

NOW, THEREFORE,

- a) If said BID shall be rejected, or
- b) If said BID shall be accepted and the Principal shall execute and deliver a contract in the Form of Contract attached here (properly completed in accordance with said BID) and shall furnish a BOND for his faithful performance of said contract, and for the payment of all persons performing labor or furnishing materials in connection therewith, and shall in all other respects perform the agreement created by the acceptance of said BID; then this obligation shall be void, otherwise the same shall remain in force and effect. It being expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation as herein stated.

The Surety, for value received, hereby stipulates and agrees that the obligations of said Surety and its BOND shall be in no way impaired or affected by any extension of the time within which the OWNER may accept such BID; and said Surety does hereby waive notice of any such extension.

IN WITNESS WHEREOF, the Principal and the Surety have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be hereto affixed and these presents to be signed by their proper officers, the day and year first set forth above.

Monument Construction



_____, (L.S.)

Principal **Jon Wayne Nielsen, President**

Atlantic Specialty Insurance Company

Surety

By:



Michelle Morrison, Attorney-in-Fact

IMPORTANT: Surety companies executing BONDS must appear on the Treasury Department's most current list (Circular 570 as amended) and be authorized to transact business in the state where the project is located.

ACKNOWLEDGEMENT OF PRINCIPAL

STATE OF Nevada)

COUNTY OF Clark)

On this 22 day of May, in the year 2026, before me personally appeared Jon Wayne Nielsen,
President of
Monument Construction, known to me to be
the person whose name is subscribed to the instrument, and acknowledge that he/she executed the same.

In WITNESS WHEREOF, I have hereunto set my hands and affixed my official seal, the day and year in
this certificate first above written.





, Notary Public

My Commission Expires: 02.29.2028

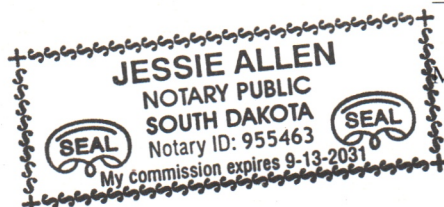
ACKNOWLEDGEMENT OF SURETY

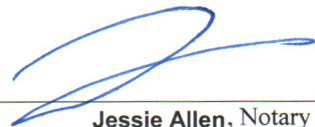
STATE OF South Dakota)

COUNTY OF Lincoln)

On this 20th day of May, in the year 2026, before me personally come(s)
Michelle Morrison, Attorney-in-Fact of
Atlantic Specialty Insurance Company, with whom
I am personally acquainted, and who, being by me duly sworn, says that he/she is the Attorney-in-Fact of
Atlantic Specialty Insurance Company, the company described in and
which executed the within instrument; that he/she know(s) the corporate seal of such Company; and that the seal
affixed to the within instrument is such corporate seal and that it was affixed by order of the Board of Directors of
said Company, and that he/she signed said instrument as Attorney-in-Fact of the said Company by like order.

In WITNESS WHEREOF, I have hereunto set my hands and affixed my official seal, the day and year in
this certificate first above written.





Jessie Allen, Notary Public

My Commission Expires: 09/13/2031



Power of Attorney

KNOW ALL MEN BY THESE PRESENTS, that ATLANTIC SPECIALTY INSURANCE COMPANY, a New York corporation with its principal office in Plymouth, Minnesota, does hereby constitute and appoint: **Austin Muehlschlegel, Brian J. Oestreich, Colby D White, Dylan Schaefer, Joseph Cardinal, Joshua R. Loftis, Kristine M Becks, Melinda C. Blodgett, Michelle Morrison, Nathan Weaver, Nicole Stillings, R. W. Frank, R.C. Bowman, Ross S Squires, Ryan-Olivia E Lundy, Sandra M Engstrum, Sarah Robinson, Ted Jorgensen, Tina Domask**, each individually if there be more than one named, its true and lawful Attorney-in-Fact, to make, execute, seal and deliver, for and on its behalf as surety, any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof; provided that no bond or undertaking executed under this authority shall exceed in amount the sum of: **unlimited** and the execution of such bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof in pursuance of these presents, shall be as binding upon said Company as if they had been fully signed by an authorized officer of the Company and sealed with the Company seal. This Power of Attorney is made and executed by authority of the following resolutions adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the President, any Senior Vice President or Vice-President (each an "Authorized Officer") may execute for and in behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and affix the seal of the Company thereto; and that the Authorized Officer may appoint and authorize an Attorney-in-Fact to execute on behalf of the Company any and all such instruments and to affix the Company seal thereto; and that the Authorized Officer may at any time remove any such Attorney-in-Fact and revoke all power and authority given to any such Attorney-in-Fact.

Resolved: That the Attorney-in-Fact may be given full power and authority to execute for and in the name and on behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and any such instrument executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed and sealed by an Authorized Officer and, further, the Attorney-in-Fact is hereby authorized to verify any affidavit required to be attached to bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof.

This power of attorney is signed and sealed by facsimile under the authority of the following Resolution adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the signature of an Authorized Officer, the signature of the Secretary or the Assistant Secretary, and the Company seal may be affixed by facsimile to any power of attorney or to any certificate relating thereto appointing an Attorney-in-Fact for purposes only of executing and sealing any bond, undertaking, recognizance or other written obligation in the nature thereof, and any such signature and seal where so used, being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

IN WITNESS WHEREOF, ATLANTIC SPECIALTY INSURANCE COMPANY has caused these presents to be signed by an Authorized Officer and the seal of the Company to be affixed this first day of January, 2023.

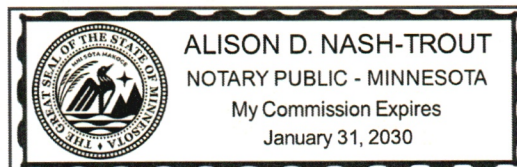
STATE OF MINNESOTA
HENNEPIN COUNTY



By

Sarah A. Kolar, Vice President and General Counsel

On this first day of January, 2023, before me personally came Sarah A. Kolar, Vice President and General Counsel of ATLANTIC SPECIALTY INSURANCE COMPANY, to me personally known to be the individual and officer described in and who executed the preceding instrument, and she acknowledged the execution of the same, and being by me duly sworn, that she is the said officer of the Company aforesaid, and that the seal affixed to the preceding instrument is the seal of said Company and that the said seal and the signature as such officer was duly affixed and subscribed to the said instrument by the authority and at the direction of the Company.



Notary Public

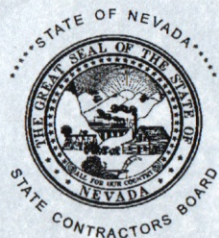
I, the undersigned, Secretary of ATLANTIC SPECIALTY INSURANCE COMPANY, a New York Corporation, do hereby certify that the foregoing power of attorney is in full force and has not been revoked, and the resolutions set forth above are now in force.

Signed and sealed. Dated 20th day of May, 2026.



This Power of Attorney expires
January 31, 2030

Kara L.B. Barrow, Secretary



NEVADA STATE CONTRACTORS BOARD

5390 KIETZKE LANE, SUITE 102, RENO, NEVADA, 89511 (775) 688-1141 FAX (775) 688-1271, INVESTIGATIONS (775) 688-1150
8400 WEST SUNSET ROAD, SUITE 150, LAS VEGAS, NEVADA, 89113 (702) 486-1100 FAX (702) 486-1190, INVESTIGATIONS (702) 486-1110

CERTIFICATE OF ELIGIBILITY PER NRS 338.147 and NRS 338.1389

CERTIFICATE NUMBER: **BPC-20-10-13-0609**

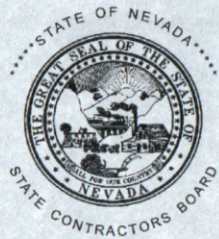
MONUMENT CONSTRUCTION (HEREIN THE "GENERAL CONTRACTOR") NEVADA STATE CONTRACTORS' LICENSE NUMBER: **0080649** ORIGINAL ISSUE DATE: **11/18/2015** BUSINESS TYPE: **CORPORATION** CLASSIFICATION: **A-GENERAL ENGINEERING** MONETARY LICENSE LIMIT: **UNLIMITED** STATUS: **ACTIVE**, IS HEREBY ISSUED THIS CERTIFICATE BY THE NEVADA STATE CONTRACTORS' BOARD, BASED UPON THE INFORMATION CONTAINED IN THE STATEMENT OF COMPLIANCE WITH NEVADA REVISED STATUTES (NRS) 338.147 AND NRS 338.1389 AND THE AFFIDAVIT OF CERTIFIED PUBLIC ACCOUNTANT SUBMITTED TO THE NEVADA STATE CONTRACTORS BOARD AS PROOF OF CONTRACTOR'S COMPLIANCE WITH THE PROVISIONS OF NRS 338.147 AND NRS 338.1389. IN ACCORDANCE WITH THE PROVISIONS OF NRS 338.147(3), THE ABOVE-NAMED GENERAL CONTRACTOR AND A CERTIFIED PUBLIC ACCOUNTANT HAVE SUBMITTED FULLY EXECUTED AND NOTARIZED SWORN AFFIDAVITS AS PROOF OF PREFERENTIAL BIDDER STATUS, UNDER PENALTY OF PERJURY, CERTIFYING THAT THE GENERAL CONTRACTOR IS QUALIFIED TO RECEIVE A PREFERENCE IN BIDDING AS SET FORTH IN NRS 338.147 AND NRS 338.1389 AND OTHER MATTERS RELATING THERETO.

THIS CERTIFICATE OF ELIGIBILITY IS ISSUED ON **DECEMBER 1, 2025** AND EXPIRES ON **NOVEMBER 30, 2026**, UNLESS SOONER REVOKED OR SUSPENDED BY THE NEVADA STATE CONTRACTORS BOARD.



Susan Broili Kamesch 12/1/2025 BW
SUSAN BROILI KAMESCH, LICENSING ADMINISTRATOR DATE
FOR DAVID BEHAR, EXECUTIVE OFFICER

The Nevada State Contractors Board assumes no liability or responsibility for the accuracy or validity of the information contained in the Contractors Statement of Compliance or the Affidavit of Certified Public Accountant as Proof of Contractors Compliance with the Provisions of NRS 338.147 and NRS 338.1389. The above-named General Contractor shall bear the responsibility to ascertain the accuracy and validity of the affidavits provided to support the issuance of this certificate.



NEVADA STATE CONTRACTORS BOARD

5390 KIETZKE LANE, SUITE 102, RENO, NEVADA, 89511 (775) 688-1141 FAX (775) 688-1271, INVESTIGATIONS (775) 688-1150
8400 WEST SUNSET ROAD, SUITE 150, LAS VEGAS, NEVADA, 89113 (702) 486-1100 FAX (702) 486-1190, INVESTIGATIONS (702) 486-1110

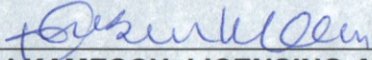
CERTIFICATE OF ELIGIBILITY PER NRS 338.147 and NRS 338.1389

CERTIFICATE NUMBER: **BPC-15-12-04-0532**

MONUMENT CONSTRUCTION DBA MONUMENT (HEREIN THE "GENERAL CONTRACTOR") NEVADA STATE CONTRACTORS' LICENSE NUMBER: **0075502** ORIGINAL ISSUE DATE: **12/03/2010** BUSINESS TYPE: **CORPORATION** CLASSIFICATION: **B-GENERAL BUILDING** MONETARY LICENSE LIMIT: **UNLIMITED** STATUS: **ACTIVE**, IS HEREBY ISSUED THIS CERTIFICATE BY THE NEVADA STATE CONTRACTORS' BOARD, BASED UPON THE INFORMATION CONTAINED IN THE STATEMENT OF COMPLIANCE WITH NEVADA REVISED STATUTES (NRS) 338.147 AND NRS 338.1389 AND THE AFFIDAVIT OF CERTIFIED PUBLIC ACCOUNTANT SUBMITTED TO THE NEVADA STATE CONTRACTORS BOARD AS PROOF OF CONTRACTOR'S COMPLIANCE WITH THE PROVISIONS OF NRS 338.147 AND NRS 338.1389. IN ACCORDANCE WITH THE PROVISIONS OF NRS 338.147(3), THE ABOVE-NAMED GENERAL CONTRACTOR AND A CERTIFIED PUBLIC ACCOUNTANT HAVE SUBMITTED FULLY EXECUTED AND NOTARIZED SWORN AFFIDAVITS AS PROOF OF PREFERENTIAL BIDDER STATUS, UNDER PENALTY OF PERJURY, CERTIFYING THAT THE GENERAL CONTRACTOR IS QUALIFIED TO RECEIVE A PREFERENCE IN BIDDING AS SET FORTH IN NRS 338.147 AND NRS 338.1389 AND OTHER MATTERS RELATING THERETO.

THIS CERTIFICATE OF ELIGIBILITY IS ISSUED ON **JANUARY 1, 2026** AND EXPIRES ON **DECEMBER 31, 2026**, UNLESS SOONER REVOKED OR SUSPENDED BY THE NEVADA STATE CONTRACTORS BOARD.



 12/10/2025
SUSAN BROILI KAMESCH, LICENSING ADMINISTRATOR DATE
FOR DAVID BEHAR, EXECUTIVE OFFICER

The Nevada State Contractors Board assumes no liability or responsibility for the accuracy or validity of the information contained in the Contractors Statement of Compliance or the Affidavit of Certified Public Accountant as Proof of Contractors Compliance with the Provisions of NRS 338.147 and NRS 338.1389. The above-named General Contractor shall bear the responsibility to ascertain the accuracy and validity of the affidavits provided to support the issuance of this certificate.

Tand Inc Proposal

BID PROPOSAL

Labor Commission Project Identifying Number: CL-2026-336

DATE: 6/2/26

TO: City of Mesquite

FROM: Tand, Inc.

Dear Sir:

Having carefully examined the plans and specifications entitled "**2025 Mesquite Streets Improvement Project**" dated "**April, 2026**" prepared by the City of Mesquite Public Works and Civil Science and having visited the site to become familiar with all conditions affecting the cost of the work, the undersigned hereby proposes to furnish all fees, labor, materials, equipment and incidentals and perform all work in a manner called for in the said documents for the total sum listed below and as shown on the bid schedule:

Total Bid Amount: \$ 2,541,924.00

The undersigned further agrees to execute the attached agreement between owner and contractor within 10 days after receiving a written notice of award and agrees to furnish within the 10 day period, all bonds and insurance required.

If awarded the contract, the undersigned further agrees to commence actual physical work to begin within 10 calendar days from the notification to proceed and that all work will be completed within **One Hundred Eighty (180)** calendar days from that date unless the time for completion is extended otherwise by the contract documents.

In case of failure on the part of the Contractor to complete the Work within the time fixed in the contract, the Contractor shall pay the Owner as fixed and liquidated damages the amount specified in Section 3.b of the Contract. Respectfully Submitted,


Authorized Agent Signature required

BID SCHEDULE

2025 Mesquite Streets Improvement Project

ITEM NO.	SPECIFICATION REFERENCE	ITEM DESCRIPTION	EST QTY	UNIT	UNIT COST	AMOUNT
1	M&P	Mobilization & Demobilization	1	LS	\$ 200,000.00	\$ 200,000.00
2	SP 107	Traffic Control	1	LS	\$ 138,000.00	\$ 138,000.00
3	211, 637	Temporary Controls and Permitting	1	LS	\$ 5,000.00	\$ 5,000.00
4	202	Selective Site Demolition	1	LS	\$ 115,000.00	\$ 115,000.00
5	203	Roadway Excavation	1	LS	\$ 310,000.00	\$ 310,000.00
6	501	Cross Gutter	86	SF	\$ 50.00	\$ 4,300.00
7	501	Type L Curb & Gutter W/ Base	6,819	LF	\$ 26.00	\$ 177,294.00
8	501	4" Sidewalk W/ Base	30,718	SF	\$ 8.00	\$ 245,744.00
9	401	2" Plant Mix Bituminous Pavement with Fog Seal	81	SY	\$ 150.00	\$ 12,150.00
10	401	3" Plant Mix Bituminous Pavement with Fog Seal	3,213	SY	\$ 26.00	\$ 83,538.00
11	401	5" Plant Mix Bituminous Pavement with Fog Seal	13,802	SY	\$ 41.00	\$ 565,882.00
12	302	10" Type II Aggregate Base	17,096	SY	\$ 23.00	\$ 393,208.00
13	501	Driveway W/ Base	1	EA	\$ 4,500.00	\$ 4,500.00
14	714	Pavement Marking Paint	1	LS	\$ 30,000.00	\$ 30,000.00
15	714	Thermoplastic Pavement Messages	10	EA	\$ 350.00	\$ 3,500.00
16	609	Type A Drop Inlet	3	EA	\$ 14,500.00	\$ 43,500.00
17	601, 709	18" HDPE Storm Drain Pipe	239	LF	\$ 172.00	\$ 41,108.00
18	601, 709	30" HDPE Storm Drain Pipe	14	LF	\$ 725.00	\$ 10,150.00

19	501	Reconstruct Utility and Concrete Collar	3	EA	\$ 1,100.00	\$ 3,300.00
20	623	Streetlight W/ 12' Arm	9	EA	\$ 10,750.00	\$ 96,750.00
21	OPD 2.4	1 1/4" Electrical Conduit	1550	LF	\$ 32.00	\$ 49,600.00
22	202	Relocate Sign	3	EA	\$ 400.00	\$ 1,200.00
23	623	Reconstruct Pull Box W/ Concrete Collar	1	EA	\$ 2,200.00	\$ 2,200.00
24	623	Reconstruct Concrete Collar on Existing Pull Box	6	EA	\$ 1,000.00	\$ 6,000.00
TOTAL AMOUNT						\$ 2,541,924.00

NOTE TO BIDDERS:

The estimated quantities shown in the bid items are from measurements made from the plans.

If upon inspection prior to bidding or beginning work, the quantity amounts on the plans are found to vary substantially from the estimated quantities, the Contractor shall notify the (City of Mesquite).

LIST OF SUBCONTRACTORS / MATERIAL SUPPLIERS PROVIDING 5% "2025 Mesquite Streets Improvement Project"

Following is an excerpt from NRS, all Subcontractors and Material Suppliers shall be listed which exceed Five (5) Percent of Bid Amount or Greater.

- Pursuant to NRS 338.141 paragraph (b) of subsection 1 - Bid shall include information concerning subcontractors as follows:
If the public body does not provide a list of the labor or portions of the public work which are estimated by the public body to exceed 3 percent of the estimated cost of the public work, the name of each first tier subcontractor who will provide labor or a portion of the work on the public work to the prime contractor for which the first tier subcontractor will be paid an amount exceeding 5 percent of the prime contractor's total bid. If the bid is submitted pursuant to this paragraph, within 2 hours after the completion for the opening of the bids, the contractors who submitted the three lowest bids must submit a list containing the name of each first tier subcontractor who will provide labor or a portion of the work on the public work to the prime contractor for which the first tier subcontractor will be paid an amount exceeding 1 percent of the prime contractor's total bid or \$50,000, whichever is greater, and the number of the license issued to the first tier subcontractor pursuant to chapter 624 of NRS.
- If the general contractor fails to submit such a list within the required time, his bid shall be deemed not responsive.
- The bidder shall provide descriptions of the portion of work or improvement which each subcontractor and material supplier named in the bid will complete.
- The bidder shall list in his bid the name of a subcontractor for each portion of the project that will be completed by a subcontractor or material supplier.

Note: List must be turned in with Bid – Five (5) Percent of Bid Amount or Greater is required. If bidder is one of the three lowest bids, a list containing the names of all subcontractors and material suppliers which exceed one (1) percent of Bid amount shall be provided within 2 hours of Bid opening. (Attach additional sheets if necessary)

Name, Address, Nevada License Number & Class		Trade or Material Supplied
1	Tand Inc. 4500 Vandenberg Drive. North Las Vegas, NV 89081 License # 51522 A, 63605 C-5, 53181 C-10	All work exceeding 5% not performed by a subcontractor listed below.
2	Wells Cargo, Inc. 10191 W. Park Run Drive. Las Vegas, NV 89145. License #273AB	Asphalt Paving
3		
4		
5		
6		
7		
8		
9		
10	2025 Mesquite Streets Improvement Project- Page 13	

LIST OF SUBCONTRACTORS / MATERIAL SUPPLIERS PROVIDING 1% “2025 Mesquite Streets Improvement Project”

Following is an excerpt from NRS, all Subcontractors and Material Suppliers shall be listed which exceed One (1) Percent of Bid Amount or Greater.

- Pursuant to NRS 338.141 paragraph (b) of subsection 1 - Bid shall include information concerning subcontractors as follows:
If the public body does not provide a list of the labor or portions of the public work which are estimated by the public body to exceed 3 percent of the estimated cost of the public work, the name of each first tier subcontractor who will provide labor or a portion of the work on the public work to the prime contractor for which the first tier subcontractor will be paid an amount exceeding 5 percent of the prime contractor's total bid. If the bid is submitted pursuant to this paragraph, within 2 hours after the completion for the opening of the bids, the contractors who submitted the three lowest bids must submit a list containing the name of each first tier subcontractor who will provide labor or a portion of the work on the public work to the prime contractor for which the first tier subcontractor will be paid an amount exceeding 1 percent of the prime contractor's total bid or \$50,000, whichever is greater, and the number of the license issued to the first tier subcontractor pursuant to chapter 624 of NRS.
- If the general contractor fails to submit such a list within the required time, his bid shall be deemed not responsive.
- The bidder shall provide descriptions of the portion of work or improvement which each subcontractor and material supplier named in the bid will complete.
- The bidder shall list in his bid the name of a subcontractor for each portion of the project that will be completed by a subcontractor or material supplier.

Note: List must be turned in with Bid – Five (5) Percent of Bid Amount or Greater is required. If bidder is one of the three lowest bids, a list containing the names of all subcontractors and material suppliers which exceed one (1) percent of Bid amount shall be provided within 2 hours of Bid opening. (Attach additional sheets if necessary)

Name, Address, Nevada License Number & Class		Trade or Material Supplied
1	Tand Inc. 4500 Vandenberg Drive. North Las Vegas, NV 89081 License # 51522 A, 63605 C-5, 53181 C-10	All work exceeding 1% not performed by a subcontractor listed below
2	Wells Cargo, Inc. 10191 W. Park Run Drive. Las Vegas, NV 89145. License # 273AB	Asphalt Paving
3	Mc4 Construction, 5950 Emerald Ave. Las Vegas, NV 89122 License # 70822 C-2	Electrical
4	Quail Construction LLC. 5255 S. Valley View Blvd. Las Vegas, NV 89118. License No. N/A	Traffic Control
5		
6		
7		
8		
9		
10		

PREFERENTIAL BIDDER STATUS AFFIDAVIT

(This form must be submitted with Certificate of Eligibility for Preferential Bidder Status)

I, Daniel J. Meyer ("Affiant"), on behalf of
Tand, Inc. ("Contractor"), swear and affirm that in order to be in
 compliance with NRS 338.147 and be eligible to receive a preference in bidding for Project No.
CL-2026-336, Project Name 2025 Mesquite Street Improvements Project ("Project"), certify that
 for the duration of the Project:

- (a) At least 50 percent of all workers employed on the Project, including, without limitations, any employees of the Contractor and of any Subcontractor engaged on the Project, will hold a valid driver's license or identification card issued by the State of Nevada Department of Motor Vehicles ("DMV");
- (b) All vehicles used primarily for the Project will be:
 - (1) Registered and partially apportioned to Nevada pursuant to the International Registration Plan, as adopted by the DMV pursuant to NRS 707.826; or
 - (2) Registered in the State of Nevada;
- (c) At least 50 percent of the design professionals working on the Project, including, without limitation, any employees of the Contractor and of any Subcontractor engaged on the Project, will have a valid driver's license or identification card issued by the DMV;
- (d) At least 25 percent of the suppliers of the materials used for the Project will be located in the State of Nevada; and
- (e) The Contractor and any Subcontractor engaged on the Project will maintain and make available for the inspection within this State his or her records concerning payroll relating to the Project.

Upon submission of the State Contractors' Board certificate of eligibility to receive a preference in bidding on public works and this Affidavit, Contractor recognizes and accepts that failure to comply with the requirements herein, including all recording keeping obligations detailed in the General Conditions, :

1) is a material breach of the Contract; 2) may result in the loss of a preference in bidding public works for five (5) years and/or the ability to bid on any contracts for public works within the State of Nevada for one (1) year; and 3) may entitle the OWNER to civil damages in the amount of ten (10) percent of the Contract Price. The Contractor

acknowledges that he/she is required to follow the requirements regardless of whether the bidder's preference was considered in determining the lowest responsive and responsible bidder on the Project

By: Daniel J. Meyer

CORPORATE SEAL

Title: President
(Print Name of Affiant)

Signature of Affiant: _____

Date: 6/2/26

Title: President

Signed and sworn to (or affirmed) before me on this 2nd day of June, 2026

by Daniel J. Meyer (name of Affiant).

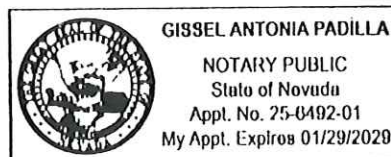
State of Nevada)

)ss.

County of Clark)

Gissel Padilla

Notary Signature



STAMP

Proof of Authorization to Sign Affidavit

The person must establish his/her actual authority to act on behalf of the business organization. The individual must be the person indicated in the table below and provide written documentation clearly indicating the person's position within that business organization. If the individual signing the Affidavit is an employee of the business organization, written documentation, on organization letterhead, clearly indicating the person's authority to act on behalf of the business organization must be provided. The written documentation must be signed by the authorized person identified on the table.

If the individual making application for the business organization is not one of the persons identified in the table or an authorized employee, a valid power of attorney executed by an authorized person on behalf of the business organization must be provided. The power of attorney must be made not more than 90 days before the Affidavit is signed.

BUSINESS ENTITY	PERSON WHO HAS AUTHORITY TO COMPLETE AFFIDAVIT
Sole Proprietorship	Sole Proprietor
Partnership	A Partner
Corporation	Director, if Authorized Executive Officer as indicated in the Article of Incorporation
Limited Liability Company	Member, if Member-Managed LLC Manager, if Manager-Managed LLC



NEVADA STATE CONTRACTORS BOARD

5390 KIETZKE LANE, SUITE 102, RENO, NEVADA, 89511 (775) 688-1141 FAX (775) 688-1271, INVESTIGATIONS (775) 688-1150
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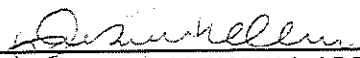
CERTIFICATE OF ELIGIBILITY PER NRS 338.147 and NRS 338.1389

CERTIFICATE NUMBER: **BPC-06-02-07-0288**

TAND INC (HEREIN THE "GENERAL CONTRACTOR") NEVADA STATE CONTRACTORS' LICENSE NUMBER: **0051522** ORIGINAL ISSUE DATE: **02/01/2001** BUSINESS TYPE: **CORPORATION** CLASSIFICATION: **A-GENERAL ENGINEERING** MONETARY LICENSE LIMIT: **UNLIMITED** STATUS: **ACTIVE**, IS HEREBY ISSUED THIS CERTIFICATE BY THE NEVADA STATE CONTRACTORS' BOARD, BASED UPON THE INFORMATION CONTAINED IN THE STATEMENT OF COMPLIANCE WITH NEVADA REVISED STATUTES (NRS) 338.147 AND NRS 338.1389 AND THE AFFIDAVIT OF CERTIFIED PUBLIC ACCOUNTANT SUBMITTED TO THE NEVADA STATE CONTRACTORS BOARD AS PROOF OF CONTRACTOR'S COMPLIANCE WITH THE PROVISIONS OF NRS 338.147 AND NRS 338.1389. IN ACCORDANCE WITH THE PROVISIONS OF NRS 338.147(3), THE ABOVE-NAMED GENERAL CONTRACTOR AND A CERTIFIED PUBLIC ACCOUNTANT HAVE SUBMITTED FULLY EXECUTED AND NOTARIZED SWORN AFFIDAVITS AS PROOF OF PREFERENTIAL BIDDER STATUS, UNDER PENALTY OF PERJURY, CERTIFYING THAT THE GENERAL CONTRACTOR IS QUALIFIED TO RECEIVE A PREFERENCE IN BIDDING AS SET FORTH IN NRS 338.147 AND NRS 338.1389 AND OTHER MATTERS RELATING THERETO.

THIS CERTIFICATE OF ELIGIBILITY IS ISSUED ON **MARCH 1, 2026** AND EXPIRES ON **FEBRUARY 28, 2027**, UNLESS SOONER REVOKED OR SUSPENDED BY THE NEVADA STATE CONTRACTORS BOARD.



 **SUSAN BROILI KAMESCH, LICENSING ADMINISTRATOR** DATE **2.24.2026**
FOR DAVID BEHAR, EXECUTIVE OFFICER

The Nevada State Contractors Board assumes no liability or responsibility for the accuracy or validity of the information contained in the Contractors Statement of Compliance or the Affidavit of Certified Public Accountant as Proof of Contractors Compliance with the Provisions of NRS 338.147 and NRS 338.1389. The above-named General Contractor shall bear the responsibility to ascertain the accuracy and validity of the affidavits provided to support the issuance of this certificate.

BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned,

Tand, Inc.

as Principal, and Atlantic Specialty Insurance Company
 as Surety, are hereby held and firmly bound unto City of Mesquite Public Works
 as OWNER in the penal sum of Five Percent of the Bid Amount (5%)
 for the payment of which, well and truly to be made, we hereby jointly and severally bind ourselves, successors and assigns.

Signed, this 22nd day of May, 2026.

The Condition of the above obligation is such that whereas the Principal has submitted to
City of Mesquite Public Works

A certain BID attached hereto and hereby made a part hereof to enter into a contract in writing for the
Project CL-2026-336 2025 Mesquite Street Improvement Project

NOW, THEREFORE,

- a) If said BID shall be rejected, or
- b) If said BID shall be accepted and the Principal shall execute and deliver a contract in the Form of Contract attached here (properly completed in accordance with said BID) and shall furnish a BOND for his faithful performance of said contract, and for the payment of all persons performing labor or furnishing materials in connection therewith, and shall in all other respects perform the agreement created by the acceptance of said BID; then this obligation shall be void, otherwise the same shall remain in force and effect. It being expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation as herein stated.

The Surety, for value received, hereby stipulates and agrees that the obligations of said Surety and its BOND shall be in no way impaired or affected by any extension of the time within which the OWNER may accept such BID; and said Surety does hereby waive notice of any such extension.

IN WITNESS WHEREOF, the Principal and the Surety have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be hereto affixed and these presents to be signed by their proper officers, the day and year first set forth above.

Tand, Inc.

 _____, (L.S.)
Principal Daniel Meyer, President

Atlantic Specialty Insurance Company

Surety

By:

 _____
Adriane K. Massa, Attorney-in-Fact

IMPORTANT: Surety companies executing BONDS must appear on the Treasury Department's most current list (Circular 570 as amended) and be authorized to transact business in the state where the project is located.



Power of Attorney

KNOW ALL MEN BY THESE PRESENTS, that ATLANTIC SPECIALTY INSURANCE COMPANY, a New York corporation with its principal office in Plymouth, Minnesota, does hereby constitute and appoint: **Adriane K. Massa, David R. Lee, Vicki L. McFadden**, each individually if there be more than one named, its true and lawful Attorney-in-Fact, to make, execute, seal and deliver, for and on its behalf as surety, any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof; provided that no bond or undertaking executed under this authority shall exceed in amount the sum of: **unlimited** and the execution of such bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof in pursuance of these presents, shall be as binding upon said Company as if they had been fully signed by an authorized officer of the Company and sealed with the Company seal. This Power of Attorney is made and executed by authority of the following resolutions adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the President, any Senior Vice President or Vice-President (each an "Authorized Officer") may execute for and in behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and affix the seal of the Company thereto; and that the Authorized Officer may appoint and authorize an Attorney-in-Fact to execute on behalf of the Company any and all such instruments and to affix the Company seal thereto; and that the Authorized Officer may at any time remove any such Attorney-in-Fact and revoke all power and authority given to any such Attorney-in-Fact.

Resolved: That the Attorney-in-Fact may be given full power and authority to execute for and in the name and on behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and any such instrument executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed and sealed by an Authorized Officer and, further, the Attorney-in-Fact is hereby authorized to verify any affidavit required to be attached to bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof.

This power of attorney is signed and sealed by facsimile under the authority of the following Resolution adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the signature of an Authorized Officer, the signature of the Secretary or the Assistant Secretary, and the Company seal may be affixed by facsimile to any power of attorney or to any certificate relating thereto appointing an Attorney-in-Fact for purposes only of executing and sealing any bond, undertaking, recognizance or other written obligation in the nature thereof, and any such signature and seal where so used, being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

IN WITNESS WHEREOF, ATLANTIC SPECIALTY INSURANCE COMPANY has caused these presents to be signed by an Authorized Officer and the seal of the Company to be affixed this first day of January, 2023.

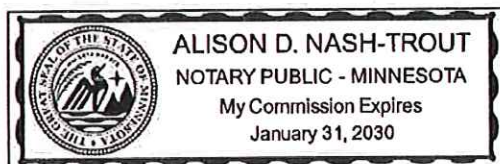
STATE OF MINNESOTA
HENNEPIN COUNTY



By

Sarah A. Kolar, Vice President and General Counsel

On this first day of January, 2023, before me personally came Sarah A. Kolar, Vice President and General Counsel of ATLANTIC SPECIALTY INSURANCE COMPANY, to me personally known to be the individual and officer described in and who executed the preceding instrument, and she acknowledged the execution of the same, and being by me duly sworn, that she is the said officer of the Company aforesaid, and that the seal affixed to the preceding instrument is the seal of said Company and that the said seal and the signature as such officer was duly affixed and subscribed to the said instrument by the authority and at the direction of the Company.



Notary Public

I, the undersigned, Secretary of ATLANTIC SPECIALTY INSURANCE COMPANY, a New York Corporation, do hereby certify that the foregoing power of attorney is in full force and has not been revoked, and the resolutions set forth above are now in force.

Signed and sealed. Dated 22nd day of May, 2026



This Power of Attorney expires
January 31, 2030

Kara L.B. Barrow, Secretary

Trade West Construction Inc Proposal

BID PROPOSAL

Labor Commission Project Identifying Number: CL-2026-336

DATE: 06/02/2026

TO: City of Mesquite

FROM: Trade West Construction, Inc

Dear Sir:

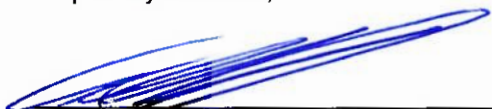
Having carefully examined the plans and specifications entitled "**2025 Mesquite Streets Improvement Project**" dated "**April, 2026**" prepared by the City of Mesquite Public Works and Civil Science and having visited the site to become familiar with all conditions affecting the cost of the work, the undersigned hereby proposes to furnish all fees, labor, materials, equipment and incidentals and perform all work in a manner called for in the said documents for the total sum listed below and as shown on the bid schedule:

Total Bid Amount: \$ 2,705,474.00

The undersigned further agrees to execute the attached agreement between owner and contractor within 10 days after receiving a written notice of award and agrees to furnish within the 10 day period, all bonds and insurance required.

If awarded the contract, the undersigned further agrees to commence actual physical work to begin within 10 calendar days from the notification to proceed and that all work will be completed within **One Hundred Eighty (180)** calendar days from that date unless the time for completion is extended otherwise by the contract documents.

In case of failure on the part of the Contractor to complete the Work within the time fixed in the contract, the Contractor shall pay the Owner as fixed and liquidated damages the amount specified in Section 3.b of the Contract. Respectfully Submitted,



Authorized Agent Signature required

Bidder acknowledges the receipt of the following addendum:

No.	Dated
1	05/28/2026
_____	_____
_____	_____
_____	_____

Nevada Contractor's License No.: 69624

Classification: AB

Limit: Unlimited

Performance & Payment Bond Rating: A+

By: C Todd Leavitt

Title: Secretary

Legal Address: 300 W Hafen Lane, Mesquite, NV 89027

BID SCHEDULE

2025 Mesquite Streets Improvement Project

ITEM NO.	SPECIFICATION REFERENCE	ITEM DESCRIPTION	EST QTY	UNIT	UNIT COST	AMOUNT
1	M&P	Mobilization & Demobilization	1	LS	\$ 200,000-	\$ 200,000-
2	SP 107	Traffic Control	1	LS	\$ 60,000-	\$ 60,000-
3	211, 637	Temporary Controls and Permitting	1	LS	\$ 30,000-	\$ 30,000-
4	202	Selective Site Demolition	1	LS	\$ 72,000-	\$ 72,000-
5	203	Roadway Excavation	1	LS	\$ 150,000-	\$ 150,000-
6	501	Cross Gutter	86	SF	\$ 60-	\$ 5,160-
7	501	Type L Curb & Gutter W/ Base	6,819	LF	\$ 36-	\$ 245,484-
8	501	4" Sidewalk W/ Base	30,718	SF	\$ 12-	\$ 368,616-
9	401	2" Plant Mix Bituminous Pavement with Fog Seal	81	SY	\$ 149-	\$ 12,069-
10	401	3" Plant Mix Bituminous Pavement with Fog Seal	3,213	SY	\$ 29-	\$ 93,177-
11	401	5" Plant Mix Bituminous Pavement with Fog Seal	13,802	SY	\$ 48-	\$ 662,496-
12	302	10" Type II Aggregate Base	17,096	SY	\$ 35-	\$ 598,360-
13	501	Driveway W/ Base	1	EA	\$ 6,000-	\$ 6,000-
14	714	Pavement Marking Paint	1	LS	\$ 14,760-	\$ 14,760-
15	714	Thermoplastic Pavement Messages	10	EA	\$ 318-	\$ 3,180-
16	609	Type A Drop Inlet	3	EA	\$ 12,000-	\$ 36,000-
17	601, 709	18" HDPE Storm Drain Pipe	239	LF	\$ 128-	\$ 30,592-
18	601, 709	30" HDPE Storm Drain Pipe	14	LF	\$ 420-	\$ 5,880-

19	501	Reconstruct Utility and Concrete Collar	3	EA	\$ 1,800	\$ 5,400
20	623	Streetlight W/ 12' Arm	9	EA	\$ 8,575	\$ 77,175
21	OPD 2.4	1 1/4" Electrical Conduit	1550	LF	\$ 15.50	\$ 24,025
22	202	Relocate Sign	3	EA	\$ 420	\$ 1,260
23	623	Reconstruct Pull Box W/ Concrete Collar	1	EA	\$ 1,320	\$ 1,320
24	623	Reconstruct Concrete Collar on Existing Pull Box	6	EA	\$ 420	\$ 2,520
TOTAL AMOUNT						\$ 270,474

NOTE TO BIDDERS:

The estimated quantities shown in the bid items are from measurements made from the plans.

If upon inspection prior to bidding or beginning work, the quantity amounts on the plans are found to vary substantially from the estimated quantities, the Contractor shall notify the (City of Mesquite).

LIST OF SUBCONTRACTORS / MATERIAL SUPPLIERS PROVIDING 5% “2025 Mesquite Streets Improvement Project”

Following is an excerpt from NRS, all Subcontractors and Material Suppliers shall be listed which exceed Five (5) Percent of Bid Amount or Greater.

- Pursuant to NRS 338.141 paragraph (b) of subsection 1 - Bid shall include information concerning subcontractors as follows:

If the public body does not provide a list of the labor or portions of the public work which are estimated by the public body to exceed 3 percent of the estimated cost of the public work, the name of each first tier subcontractor who will provide labor or a portion of the work on the public work to the prime contractor for which the first tier subcontractor will be paid an amount exceeding 5 percent of the prime contractor's total bid. If the bid is submitted pursuant to this paragraph, within 2 hours after the completion for the opening of the bids, the contractors who submitted the three lowest bids must submit a list containing the name of each first tier subcontractor who will provide labor or a portion of the work on the public work to the prime contractor for which the first tier subcontractor will be paid an amount exceeding 1 percent of the prime contractor's total bid or \$50,000, whichever is greater, and the number of the license issued to the first tier subcontractor pursuant to chapter 624 of NRS.

- If the general contractor fails to submit such a list within the required time, his bid shall be deemed not responsive.
- The bidder shall provide descriptions of the portion of work or improvement which each subcontractor and material supplier named in the bid will complete.
- The bidder shall list in his bid the name of a subcontractor for each portion of the project that will be completed by a subcontractor or material supplier.

Note: List must be turned in with Bid – Five (5) Percent of Bid Amount or Greater is required. If bidder is one of the three lowest bids, a list containing the names of all subcontractors and material suppliers which exceed one (1) percent of Bid amount shall be provided within 2 hours of Bid opening. (Attach additional sheets if necessary)

Name, Address, Nevada License Number & Class		Trade or Material Supplied
1	Trade West Construction, Inc, 300 W Hafen Lane, Mesquite, NV 89027 - Lic #69624 - Class AB, 61260 Class c5	All Work Not Listed Below
2	Precision Aggregate, P O Box 2458, Mesquite, NV 89024	Supplier
3	Highway Striping & Signs, 3425 Bunkerhill Dr, LV, NV 89032 Lic #55946 - A8	Striping
4	Wells Cargo, 10191 W Park Run Dr, Las Vegas, NV 89145 Lic#273 - AB	Paving
5	Heritage Electric, 610 Hardy Way, Mesquite, NV 89027 Lic #29159A	Electrical
6		
7		
8		
9		
10	2025 Mesquite Streets Improvement Project- Page 13	

LIST OF SUBCONTRACTORS / MATERIAL SUPPLIERS PROVIDING 1% “2025 Mesquite Streets Improvement Project”

Following is an excerpt from NRS, all Subcontractors and Material Suppliers shall be listed which exceed One (1) Percent of Bid Amount or Greater.

- Pursuant to NRS 338.141 paragraph (b) of subsection 1 - Bid shall include information concerning subcontractors as follows:
If the public body does not provide a list of the labor or portions of the public work which are estimated by the public body to exceed 3 percent of the estimated cost of the public work, the name of each first tier subcontractor who will provide labor or a portion of the work on the public work to the prime contractor for which the first tier subcontractor will be paid an amount exceeding 5 percent of the prime contractor's total bid. If the bid is submitted pursuant to this paragraph, within 2 hours after the completion for the opening of the bids, the contractors who submitted the three lowest bids must submit a list containing the name of each first tier subcontractor who will provide labor or a portion of the work on the public work to the prime contractor for which the first tier subcontractor will be paid an amount exceeding 1 percent of the prime contractor's total bid or \$50,000, whichever is greater, and the number of the license issued to the first tier subcontractor pursuant to chapter 624 of NRS.
- If the general contractor fails to submit such a list within the required time, his bid shall be deemed not responsive.
- The bidder shall provide descriptions of the portion of work or improvement which each subcontractor and material supplier named in the bid will complete.
- The bidder shall list in his bid the name of a subcontractor for each portion of the project that will be completed by a subcontractor or material supplier.

Note: List must be turned in with Bid – Five (5) Percent of Bid Amount or Greater is required. If bidder is one of the three lowest bids, a list containing the names of all subcontractors and material suppliers which exceed one (1) percent of Bid amount shall be provided within 2 hours of Bid opening. (Attach additional sheets if necessary)

Name, Address, Nevada License Number & Class		Trade or Material Supplied
1	Trade West Construction, Inc, 300 W Hafen Lane, Mesquite, NV 89027 - Lic #69624 - Class AB, 61260 Class c5	All Work Not Listed Below
2	Precision Aggregate, P O Box 2458, Mesquite, NV 89024	Supplier
3	Highway Striping & Signs, 3425 Bunkerhill Dr, LV, NV 89032 Lic #55946 - A8	Striping
4	Wells Cargo, 10191 W Park Run Dr, Las Vegas, NV 89145 Lic#273 - AB	Paving
5	Heritage Electric, 610 Hardy Way, Mesquite, NV 89027 Lic #29159A	Electrical
6		
7		
8		
9		
10		

(This form must be submitted with Certificate of Eligibility for Preferential Bidder Status)

I, C Todd Leavitt ("Affiant"), on behalf of

TradeWest Construction, Inc (“Contractor”), swear and affirm that in order to be in

Project Name 2025 Mesquite Streets Improvement Project ("Project"), certify that

- (a) At least 50 percent of all workers employed on the Project, including, without limitations, any employees of the Contractor and of any Subcontractor engaged on the Project, will hold a valid driver's license or identification card issued by the State of Nevada Department of Motor Vehicles ("DMV");

- (b) All vehicles used primarily for the Project will be:
- (1) Registered and partially apportioned to Nevada pursuant to the International Registration Plan, as adopted by the DMV pursuant to NRS 707.826; or
 - (2) Registered in the State of Nevada;

Upon submission of the State Contractors' Board certificate of eligibility to receive a preference in bidding on public works and this Affidavit, Contractor recognizes and accepts that failure to comply with the requirements herein, including all recording keeping obligations detailed in the General Conditions, :

1) is a material breach of the Contract; 2) may result in the loss of a preference in bidding public works for five (5) years and/or the ability to bid on any contracts for public works within the State of Nevada for one (1) year; and 3) may entitle the OWNER to civil damages in the amount of ten (10) percent of the Contract Price. The Contractor

acknowledges that he/she is required to follow the requirements regardless of whether the bidder's preference was considered in determining the lowest responsive and responsible bidder on the Project

By: C Todd Leavitt
 Title: Corporate Secretary
 (Print Name of Affiant)

CORPORATE SEAL

Signature of Affiant: _____

Date: 05/29/2026

Title: Corporate Secretary

Signed and sworn to (or affirmed) before me on this 29th day of may, 2026

by C Todd Leavitt (name of Affiant).

State of Nevada)

Tracy Beck

)ss.

Notary Signature

County of Clark)

STAMP



Proof of Authorization to Sign Affidavit

The person must establish his/her actual authority to act on behalf of the business organization. The individual must be the person indicated in the table below and provide written documentation clearly indicating the person's position within that business organization. If the individual signing the Affidavit is an employee of the business organization, written documentation, on organization letterhead, clearly indicating the person's authority to act on behalf of the business organization must be provided. The written documentation must be signed by the authorized person identified on the table.

If the individual making application for the business organization is not one of the persons identified in the table or an authorized employee, a valid power of attorney executed by an authorized person on behalf of the business organization must be provided. The power of attorney must be made not more than 90 days before the Affidavit is signed.

BUSINESS ENTITY	PERSON WHO HAS AUTHORITY TO COMPLETE AFFIDAVIT
Sole Proprietorship	Sole Proprietor
Partnership	A Partner
Corporation	Director, if Authorized Executive Officer as indicated in the Article of Incorporation
Limited Liability Company	Member, if Member-Managed LLC Manager, if Manager-Managed LLC



NEVADA STATE CONTRACTORS BOARD

5390 KIETZKE LANE, SUITE 102, RENO, NEVADA, 89511 (775) 688-1141 FAX (775) 688-1271, INVESTIGATIONS (775) 688-1150
8400 WEST SUNSET ROAD, SUITE 150, LAS VEGAS, NEVADA, 89113 (702) 486-1100 FAX (702) 486-1190, INVESTIGATIONS (702) 486-1110

CERTIFICATE OF ELIGIBILITY PER NRS 338.147 and NRS 338.1389

CERTIFICATE NUMBER: **BPC-07-11-14-0332**

TRADE WEST CONSTRUCTION INC (HEREIN THE "GENERAL CONTRACTOR") NEVADA STATE CONTRACTORS' LICENSE NUMBER: **0069624** ORIGINAL ISSUE DATE: **10/16/2007** BUSINESS TYPE: **CORPORATION** CLASSIFICATION: **AB-GENERAL ENGINEERING & GENERAL BUILDING** MONETARY LICENSE LIMIT: **UNLIMITED** STATUS: **ACTIVE**, IS HEREBY ISSUED THIS CERTIFICATE BY THE NEVADA STATE CONTRACTORS' BOARD, BASED UPON THE INFORMATION CONTAINED IN THE STATEMENT OF COMPLIANCE WITH NEVADA REVISED STATUTES (NRS) 338.147 AND NRS 338.1389 AND THE AFFIDAVIT OF CERTIFIED PUBLIC ACCOUNTANT SUBMITTED TO THE NEVADA STATE CONTRACTORS BOARD AS PROOF OF CONTRACTOR'S COMPLIANCE WITH THE PROVISIONS OF NRS 338.147 AND NRS 338.1389. IN ACCORDANCE WITH THE PROVISIONS OF NRS 338.147(3), THE ABOVE-NAMED GENERAL CONTRACTOR AND A CERTIFIED PUBLIC ACCOUNTANT HAVE SUBMITTED FULLY EXECUTED AND NOTARIZED SWORN AFFIDAVITS AS PROOF OF PREFERENTIAL BIDDER STATUS, UNDER PENALTY OF PERJURY, CERTIFYING THAT THE GENERAL CONTRACTOR IS QUALIFIED TO RECEIVE A PREFERENCE IN BIDDING AS SET FORTH IN NRS 338.147 AND NRS 338.1389 AND OTHER MATTERS RELATING THERETO.

THIS CERTIFICATE OF ELIGIBILITY IS ISSUED ON **NOVEMBER 1, 2025** AND EXPIRES ON **OCTOBER 31, 2026**, UNLESS SOONER REVOKED OR SUSPENDED BY THE NEVADA STATE CONTRACTORS BOARD.



Susan Broili Kamesch 10/28/2025 dw
SUSAN BROILI KAMESCH, LICENSING ADMINISTRATOR DATE
FOR DAVID BEHAR, EXECUTIVE OFFICER

The Nevada State Contractors Board assumes no liability or responsibility for the accuracy or validity of the information contained in the Contractors Statement of Compliance or the Affidavit of Certified Public Accountant as Proof of Contractors Compliance with the Provisions of NRS 338.147 and NRS 338.1389. The above-named General Contractor shall bear the responsibility to ascertain the accuracy and validity of the affidavits provided to support the issuance of this certificate.

BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned,

Trade West Construction Inc.

as Principal, and Endurance Assurance Corporation

as Surety, are hereby held and firmly bound unto City of Mesquite

as OWNER in the penal sum of Five Percent of Total Bid Amount (5% of Total Bid Amount)

for the payment of which, well and truly to be made, we hereby jointly and severally bind ourselves, successors and assigns.

Signed, this 14th day of May, 2026.

The Condition of the above obligation is such that whereas the Principal has submitted to
City of Mesquite

A certain BID attached hereto and hereby made a part hereof to enter into a contract in writing for the
2025 Mesquite Streets Improvement Project

NOW, THEREFORE,

- a) If said BID shall be rejected, or
- b) If said BID shall be accepted and the Principal shall execute and deliver a contract in the Form of Contract attached here (properly completed in accordance with said BID) and shall furnish a BOND for his faithful performance of said contract, and for the payment of all persons performing labor or furnishing materials in connection therewith, and shall in all other respects perform the agreement created by the acceptance of said BID; then this obligation shall be void, otherwise the same shall remain in force and effect. It being expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation as herein stated.

The Surety, for value received, hereby stipulates and agrees that the obligations of said Surety and its BOND shall be in no way impaired or affected by any extension of the time within which the OWNER may accept such BID; and said Surety does hereby waive notice of any such extension.

IN WITNESS WHEREOF, the Principal and the Surety have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be hereto affixed and these presents to be signed by their proper officers, the day and year first set forth above.

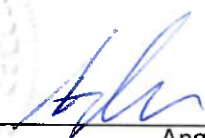
Trade West Construction Inc.

 (L.S.)
Principal

Endurance Assurance Corporation

Surety

By:


Angelina Jensen, Attorney-in-Fact

IMPORTANT: Surety companies executing BONDS must appear on the Treasury Department's most current list (Circular 570 as amended) and be authorized to transact business in the state where the project is located.

KNOW ALL BY THESE PRESENTS, that **Endurance Assurance Corporation**, a Delaware corporation ("EAC"), **Endurance American Insurance Company**, a Delaware corporation ("EAIC"), **Lexon Insurance Company**, a Texas corporation ("LIC"), and/or **Bond Safeguard Insurance Company**, a South Dakota corporation ("BSIC"), each, a "Company" and collectively, "**Sompo International**," do hereby constitute and appoint: **Angelina Jensen, CeCile Webb, Dixon Leavitt, Jeric Leavitt, Kerri Archie, Lisa Stevens, N. Allison Grinolds, Taylor Saca** as true and lawful Attorney(s)-In-Fact to make, execute, seal, and deliver for, and on its behalf as surety or co-surety; bonds and undertakings given for any and all purposes, also to execute and deliver on its behalf as aforesaid renewals, extensions, agreements, waivers, consents or stipulations relating to such bonds or undertakings provided, however, that no single bond or undertaking so made, executed and delivered shall obligate the Company for any portion of the penal sum thereof in excess of the sum of **One Hundred Million (\$100,000,000.00)**

Such bonds and undertakings for said purposes, when duly executed by said attorney(s)-in-fact, shall be binding upon the Company as fully and to the same extent as if signed by the President of the Company under its corporate seal attested by its Corporate Secretary.

This appointment is made under and by authority of certain resolutions adopted by the board of directors of each Company by unanimous written consent effective the 30th day of March, 2023 for BSIC and LIC and the 17th day of May, 2023 for EAC and EAIC, a copy of which appears below under the heading entitled "Certificate".

This Power of Attorney is signed and sealed by facsimile under and by authority of the following resolution adopted by the board of directors of each Company by unanimous written consent effective the 30th day of March, 2023 for BSIC and LIC and the 17th day of May, 2023 for EAC and EAIC and said resolution has not since been revoked, amended or repealed:

RESOLVED, that the signature of an individual named above and the seal of the Company may be affixed to any such power of attorney or any certificate relating thereto by facsimile, and any such power of attorney or certificate bearing such facsimile signature or seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached.

IN WITNESS WHEREOF, each Company has caused this instrument to be signed by the following officers, and its corporate seal to be affixed this 25th day of May, 2023.

Endurance Assurance Corporation

Endurance American Insurance Company

Lexon Insurance Company

Bond Safeguard Insurance Company

Richard M Appel
By: **Richard Appel; SVP & Senior Counsel**

Richard M Appel
By: **Richard Appel; SVP & Senior Counsel**

Richard M Appel
By: **Richard Appel; SVP & Senior Counsel**

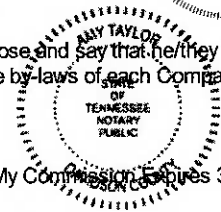
Richard M Appel
By: **Richard Appel; SVP & Senior Counsel**



ACKNOWLEDGEMENT

On this 25th day of May, 2023, before me, personally came the above signatories known to me, who being duly sworn, did depose and say that he/she is an officer of each of the Companies; and that he executed said instrument on behalf of each Company by authority of his office under the by-laws of each Company.

Amy Taylor
By: **Amy Taylor Notary Public - My Commission Expires 3/9/27**



CERTIFICATE

I, the undersigned Officer of each Company, DO HEREBY CERTIFY that:

1. That the original power of attorney of which the foregoing is a copy was duly executed on behalf of each Company and has not since been revoked, amended or modified; that the undersigned has compared the foregoing copy thereof with the original power of attorney, and that the same is a true and correct copy of the original power of attorney and of the whole thereof;
2. The following are resolutions which were adopted by the board of directors of each Company by unanimous written consent effective the 30th day of March, 2023 for BSIC and LIC and the 17th day of May, 2023 for EAC and EAIC and said resolutions have not since been revoked, amended or modified:
"RESOLVED, that each of the individuals named below is authorized to make, execute, seal and deliver for and on behalf of the Company any and all bonds, undertakings or obligations in surety or co-surety with others: **RICHARD M. APPEL, MATTHEW E. CURRAN, MARGARET HYLAND, SHARON L. SIMS, CHRISTOPHER L. SPARRO,** and be it further
RESOLVED, that each of the individuals named above is authorized to appoint attorneys-in-fact for the purpose of making, executing, sealing and delivering bonds, undertakings or obligations in surety or co-surety for and on behalf of the Company."
3. The undersigned further certifies that the above resolutions are true and correct copies of the resolutions as so recorded and of the whole thereof.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal this

14th day of **May**, 20**26**

Daniel S. Lude
By: **Daniel S. Lude, Secretary**

NOTICE: U. S. TREASURY DEPARTMENT'S OFFICE OF FOREIGN ASSETS CONTROL (OFAC)

No coverage is provided by this Notice nor can it be construed to replace any provisions of any surety bond or other surety coverage provided. This Notice provides information concerning possible impact on your surety coverage due to directives issued by OFAC. **Please read this Notice carefully.**

The Office of Foreign Assets Control (OFAC) administers and enforces sanctions policy, based on Presidential declarations of "national emergency". OFAC has identified and listed numerous foreign agents, front organizations, terrorists, terrorist organizations, and narcotics traffickers as "Specially Designated Nationals and Blocked Persons". This list can be located on the United States Treasury's website - <https://www.treasury.gov/resource-center/sanctions/SDN-List>.

In accordance with OFAC regulations, if it is determined that you or any other person or entity claiming the benefits of any coverage has violated U.S. sanctions law or is a Specially Designated National and Blocked Person, as identified by OFAC, any coverage will be considered a blocked or frozen contract and all provisions of any coverage provided are immediately subject to OFAC. When a surety bond or other form of surety coverage is considered to be such a blocked or frozen contract, no payments nor premium refunds may be made without authorization from OFAC. Other limitations on the premiums and payments may also apply.

Any reproductions are void.

Surety Claims Submission: LexonClaimAdministration@sompo-intl.com

Telephone: 615-553-9500 Mailing Address: Sompo International; 12890 Lebanon Road; Mount Juliet, TN 37122-2870

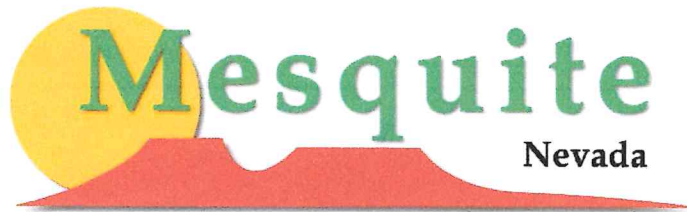
Unicon LLC Proposal

Contract Documents & Specifications for the Construction of

2025 Mesquite Streets Improvement Project

April, 2026

Labor Commission Project Identifying Number: CL-2026-336



City Manager: Rebecca Schrupp

Mayor: Jesse Whipple

City Council: Bill Ennis, Karen Fielding, Pattie Gallo, Paul Wanlass, Kevin Parrish

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

Prepared by:



1453 S Dixie Drive, Ste 150
St. George, UT 84770

5888 W Sunset Road, Ste 203
Las Vegas, NV 89118

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ADVERTISEMENT FOR BID

Labor Commission Project Identifying Number: **CL-2026-336**

Notice is hereby given that the City of Mesquite will receive sealed bids for construction of **2025 Mesquite Streets Improvement Project**. The project includes, but is not limited to, installation of sidewalk, curb and gutter, street light installation, type II aggregate base installation, asphaltic pavement installation, pavement markings and other minor roadway improvements located within Mesquite, Clark County, Nevada. The CONTRACT DOCUMENTS may be obtained from NGEM, Nevada Government eMarketplace at <https://nevada.ionwave/login.aspx>.

A pre-bid conference will be held on **May 12, 2026 at 10:00 am** at Mesquite City Hall, 10 East Mesquite Boulevard, Mesquite, Nevada 89027. The purpose of this conference is to discuss the Project, prospective bidders concerns, and key issues of the Project. Attendance is not mandatory unless otherwise indicated.

Bids are subject to the terms, conditions and specifications herein stipulated and/or attached hereto, and will be publicly opened **June 2, 2026 at 1:00 pm local time**. All bids must be submitted through the NGEM, Nevada Government eMarketplace system.

The City of Mesquite reserves the right to reject any and all bids or waive any informalities or minor defects. Award will be made on the basis of the lowest responsible bidder, unit price, and conformance to specifications, bidder's qualifications and bid judged to be in the best interest of the owner, each factor being considered.

INFORMATION FOR BIDDER

Labor Commission Project Identifying Number: **CL-2026-336**

BIDS will be received using the NGEM, Nevada Government eMarketplace website on **June 2, 2026 until 1:00 pm local time** and then publicly opened and read aloud at that time.

A pre-bid conference will be held on **May 12, 2026 at 10:00 am** at Mesquite City Hall, 10 East Mesquite Boulevard, Mesquite, Nevada 89027. The purpose of this conference is to discuss the Project, prospective bidders concerns, and key issues of the Project. Attendance is not mandatory unless otherwise indicated.

ALL BIDS must be made on the required BID FORMS. All blank spaces for BID prices must be filled in, in ink or typewritten, and the BID form must be fully completed and executed when submitted. Only one copy of BID FORMS is required. In addition per NRS 338.147 and NRS 338.1389, any contractor wishing to receive "preferential bidder status" must submit a Nevada State Contractor's Board Certificate of Eligibility for Preferential Bidder Status. Said certificate must be attached to, and submitted with the bid along with the preferential bidders status affidavit. The List of Subcontractor / Material Suppliers Form must also be completed and submitted with the BID.

The OWNER may waive any informalities or minor defects or reject any and all BIDS. Any BID may be withdrawn prior to the above scheduled time for the opening of BIDS or authorized postponement thereof. Any BID received after the time and date specified shall not be considered. NO BIDDER may withdraw a BID within 60 days after the actual date of the opening thereof. Should there be reasons why the contract cannot be awarded within the specified period; the time may be extended by mutual agreement between the OWNER and the BIDDER.

BIDDERS must satisfy themselves of the accuracy of the estimated quantities in the BID Schedule by examination of the site and a review of the drawings and specifications including ADDENDA. After BIDS have been submitted, the BIDDER shall not ascertain that there was a misunderstanding concerning the quantities of WORK or of the nature of the WORK to be done.

The OWNER reserves the right to increase or decrease or to entirely eliminate any or all items from the BID Schedule and the BIDDER is cautioned against unbalancing his BID.

The OWNER reserves the right to award any separate BID Schedule or combination of BID Schedules as submitted on the BID Proposal form. The PERFORMANCE BOND and PAYMENT BOND shall meet or exceed a standard bond "A" or "A-" rating per A.M. BEST.

The OWNER shall provide to BIDDERS prior to BIDDING, all information which is pertinent to and delineates and describes the land owned and right-of-ways acquired or to be acquired.

The CONTRACT DOCUMENTS contain the provisions required for the construction of the PROJECT. Information obtained from an officer, agent or employee of the OWNER or any other person shall not affect the risks or obligations assumed by the CONTRACTOR or relieve him from fulfilling any of the conditions of the contract.

Any interpretation or correction of the BID DOCUMENTS will be made only by Addendum duly issued, with copies to be mailed or delivered by facsimile to all who are known to have received a complete set of BID DOCUMENTS. No Addendum will be issued within 24 hours of the opening of the BIDS.

Prior to submission of the BID, each BIDDER shall ascertain that it has received all Addendum issued. The BIDDER shall acknowledge receipt of Addenda by completing the acknowledgment space provided on the BID FORM.

Each Bid shall be accompanied by a bid security in the form of, at Bidder's option, a Cashier's Check, Certified Check, Money Order, or Bid Bond in favor of the OWNER in the amount of five percent (5%) of the bid amount, pledging that the Bidder will within 10 days after Notice of Award enter into a contract with the Owner on the terms stated in this Bid and will furnish bonds, as described, covering the faithful performance of the Contractor and the payment of all obligations arising there under. Should the Bidder refuse to enter into such Contract or fail to furnish such bonds, the amount of the bid security may be forfeited to the Owner as liquidated damages, not as penalty. All checks and money orders must indicate the Payee as City of Mesquite and must reflect the complete bid number.

The Bond shall be written on either a standard Bid Bond form or the enclosed form. The Owner will have the right to retain the bid security of bidders to whom an award is being considered until either (a) the Contract has been executed and bonds have been furnished, or (b) the specified time has elapsed so that Bids may be withdrawn, or (c) all Bids have been rejected.

The BID FORM and all STIPULATED ATTACHMENTS AND THE BID SECURITY shall be included in the envelope containing the bid. Omission of or failure to complete any portion of the required documents at the time of Bid Opening may be cause to reject the entire Bid.

A PERFORMANCE BOND and PAYMENT BOND, each in the amount of 100 percent of the CONTRACT PRICE with a corporate surety approved by the OWNER, will be required for the faithful performance of the contract. The PERFORMANCE BOND and PAYMENT BOND shall meet or exceed a standard bond "A" or "A-" rating per A.M. BEST. Certificate for the insurance required by section 21, of the General Conditions, will also be furnished by the Contractor when signing the Agreement.

The Attorney-in-fact who executed BID BONDS or PAYMENT BONDS and PERFORMANCE BONDS on behalf of the surety shall affix to each BOND a certified and effective dated copy of their power of attorney.

The party to whom the contract is awarded will be required to execute the Agreement and obtain the PERFORMANCE BOND and PAYMENT BOND within ten (10) calendar days from the date when NOTICE OF AWARD is delivered to the BIDDER. The NOTICE OF AWARD shall be accompanied by the necessary Agreement and BOND forms. In case of failure of the BIDDER to execute the Agreement, the OWNER may at his option consider the BIDDER in default, in which case the BID BOND accompanying the proposal shall become the property of the OWNER.

The OWNER within ten (10) days of receipt of acceptable PERFORMANCE BOND, PAYMENT BOND and Agreement signed by the party to whom the Agreement was awarded shall sign the Agreement and return to such party an executed duplicate of the Agreement. Should the OWNER not execute the Agreement within such period, the BIDDER may by WRITTEN NOTICE withdraw his signed Agreement. Such notice of withdrawal shall be effective upon receipt of the notice by the OWNER.

The NOTICE TO PROCEED shall be issued within ten (10) days of the execution of the Agreement by the Owner. Should there be reasons why the NOTICE TO PROCEED has not been issued within the ten (10) day period or within the period mutually agreed upon, the CONTRACTOR may terminate the Agreement without further liability on the part of either party.

The OWNER may make such investigations as he deems necessary to determine the ability of the BIDDER to perform the WORK and the BIDDER shall furnish to the OWNER all such information and data for this purpose as the OWNER may request. The OWNER reserves the right to reject any BID if the evidence submitted by, or investigation of, such BIDDER fails to satisfy the OWNER that such BIDDER is properly qualified to carry out the obligations of the Agreement and to complete the WORK contemplated therein.

A conditional or qualified BID will not be accepted.

All applicable laws, ordinances and the rules and regulations of all authorities having jurisdiction over construction of the PROJECT shall apply to the contract throughout. The attention of BIDDERS is directed to the State Contractors' License Law requirement (NRS 624 as amended to date) that a contractor hold a valid license of a class corresponding to the work to be completed.

Each BIDDER is responsible for inspecting the site and for reading and being thoroughly familiar with the CONTRACT DOCUMENTS. The failure or omission of any BIDDER to do any of the foregoing shall in no way relieve any BIDDER from any obligation in respect to his BID.

The BIDDER shall supply the names and addresses of major material SUPPLIERS and SUBCONTRACTORS in the sealed envelope along with BID DOCUMENTS.

Pursuant to NRS 338.030, prevailing wage rates have been determined by the State Labor Commissioner and are set forth in the Contract Documents. In no case shall the wage rates be less than prescribed therein.

The successful CONTRACTOR shall be required to submit monthly records showing name, occupation and actual wages paid to each of their employees on Public Works Projects.

A copy of that record is to be submitted to the Nevada State Labor Commission and the City of Mesquite no later than one week after the end of each month.

The Nevada State Labor Commission
Capitol Complex
Carson City, Nevada 89710

All Contractors shall comply with the preferential employment provisions of NRS 338.130 for the contracts over \$20,000.00. This law requires that, when the qualifications of applicants are equal, the preference be given; first, to honorably discharged soldiers, sailors, and marines of the United States who are citizens of the State of Nevada; second, to other citizens of the State of Nevada. If the provisions of NRS 338.130 are not complied with by the Contract, this contract shall be void, and any failure or refusal to comply with any of the provisions of NRS 338.130 shall render this contract void.

All Contractors shall comply with all aspects of Nevada Administrative Code 607.650, Senate Bill 207 Apprenticeship Utilization Act, Effective January 2, 2020.

Bid Protests

Any individual or company who bids on the project may file a notice of protest regarding the award of the contract. The protest must be submitted in writing to the City Clerk within five (5) business days after the date on which bids were opened. The written protest must include a statement setting forth, with specificity, the reasons the person filing the protest believes that applicable provisions of the contract documents or law were violated. At the time a notice of protest is filed, the person filing such notice of protest shall post a bond with a good and solvent surety authorized to do business in the State of Nevada, and supply it to the City Clerk. The bond posted must be in an amount equal to the lesser of: twenty-five (25) percent of the total value of the bid submitted by the person filing the notice of protest; or two hundred fifty thousand dollars (\$250,000).

A notice of protest filed in accordance with this section shall operate as a stay of action in relation to the award of the contract until a determination is made by the Mesquite City Council. A person who makes an unsuccessful bid may not seek any kind of judicial intervention until after the Mesquite City Council has made a determination on the notice of protest and awarded the contract. Neither the City nor any authorized representative of the City is liable for any

costs, expenses, attorney's fees, loss of income or other damages sustained by a person who submits a bid, whether or not the person files a notice of protest pursuant to this section.

If a protest is upheld, the bond posted and submitted with the notice of protest will be returned to the person who posted the bond. If the protest is rejected, a claim may be made against the bond by the City in an amount equal to the expenses incurred by the City because of the unsuccessful protest.

Irregular Bid

A Bid shall be considered irregular for the following reasons, any one or more of which may be cause for rejection:

- 1) If the Bid Form furnished by the City is not used or is altered.
- 2) If there are unauthorized additions, conditional or alternate Bids, or omissions or irregularities of any kind which may tend to make the Bid incomplete, indefinite or ambiguous as to its meaning, or give the Bidder submitting the same a competitive advantage over other Bidders.
- 3) If the individual Bid items and/or schedule of values of a prospective Bidder's Bids are unbalanced in the opinion of the engineer.
- 4) If the Bid submitted contains any erasure, interlineations, or other corrections unless each such correction is prepared and initialed by the authorized person.

Disqualification of Bidders

Any one or more of the following may be considered as sufficient for the disqualifications of a prospective Bidder and the rejection of the Bid:

- a) Evidence of collusion among prospective Bidders. Participants in such collusion will receive no recognition as Bidders for any future Work of the City until such participant has been reinstated as a qualified Bidder.
- b) More than one Bid for the same Work from an individual, firm, or corporation under the same or different name.
- c) Lack of competency, adequate machinery, plant and/or equipment as revealed by the financial statement and /or any requested experience information.
- d) Unsatisfactory performance record as shown by past work for the City might hinder or prevent the prompt completion of additional work, if awarded.
- e) Uncompleted work which, in the judgment of the City, might hinder or prevent the prompt completion of additional work, if awarded.
- f) Failure to pay or satisfactorily settle all bills due for labor and material on any Contract(s) still outstanding at the time of the Bid opening.
- g) Failure to comply with any qualification requirements of the City.
- h) Failure to list, as required, all subcontractors and suppliers who will be employed by the Bidder.
- i) Failure of the prospective Bidder to be properly licensed.

- j) Any other reason to be determined in good faith to be in the best interest of the City.

BID PROPOSAL

Labor Commission Project Identifying Number: CL-2026-336

DATE: 6/2/2026

TO: City of Mesquite

FROM: Unicon, LLC

Dear Sir:

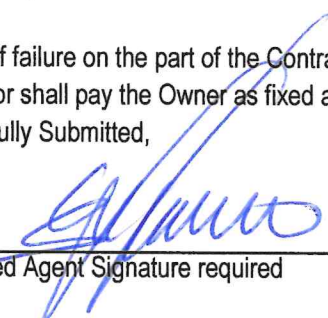
Having carefully examined the plans and specifications entitled "**2025 Mesquite Streets Improvement Project**" dated "**April, 2026**" prepared by the City of Mesquite Public Works and Civil Science and having visited the site to become familiar with all conditions affecting the cost of the work, the undersigned hereby proposes to furnish all fees, labor, materials, equipment and incidentals and perform all work in a manner called for in the said documents for the total sum listed below and as shown on the bid schedule:

Total Bid Amount: \$3,400,000.00

The undersigned further agrees to execute the attached agreement between owner and contractor within 10 days after receiving a written notice of award and agrees to furnish within the 10 day period, all bonds and insurance required.

If awarded the contract, the undersigned further agrees to commence actual physical work to begin within 10 calendar days from the notification to proceed and that all work will be completed within **One Hundred Eighty (180)** calendar days from that date unless the time for completion is extended otherwise by the contract documents.

In case of failure on the part of the Contractor to complete the Work within the time fixed in the contract, the Contractor shall pay the Owner as fixed and liquidated damages the amount specified in Section 3.b of the Contract. Respectfully Submitted,



Authorized Agent Signature required

Bidder acknowledges the receipt of the following addendum:

No.	Dated
1	May 28, 2026

Nevada Contractor's License No.: 0074897A

Classification: A

Limit: Unlimited

Performance & Payment Bond Rating: A+ (Superior) Rating

By: Michael Stewart - Alera Group

Title: Alera West Property & Casualty Practice Leader

Legal Address: 9555 Hillwood Dr. Ste 140 Las Vegas, NV 89134

BID SCHEDULE

2025 Mesquite Streets Improvement Project

ITEM NO.	SPECIFICATION REFERENCE	ITEM DESCRIPTION	EST QTY	UNIT	UNIT COST	AMOUNT
1	M&P	Mobilization & Demobilization	1	LS	\$ 512,882.50	\$ 512,882.50
2	SP 107	Traffic Control	1	LS	\$ 100,000.00	\$ 100,000.00
3	211, 637	Temporary Controls and Permitting	1	LS	\$ 40,000.00	\$ 40,000.00
4	202	Selective Site Demolition	1	LS	\$ 180,000.00	\$ 180,000.00
5	203	Roadway Excavation	1	LS	\$ 620,000.00	\$ 620,000.00
6	501	Cross Gutter	86	SF	\$ 64.50	\$ 5,547.00
7	501	Type L Curb & Gutter W/ Base	6,819	LF	\$ 37.00	\$ 252,303.00
8	501	4" Sidewalk W/ Base	30,718	SF	\$ 10.00	\$ 307,180.00
9	401	2" Plant Mix Bituminous Pavement with Fog Seal	81	SY	\$ 141.00	\$ 11,421.00
10	401	3" Plant Mix Bituminous Pavement with Fog Seal	3,213	SY	\$ 27.50	\$ 88,357.50
11	401	5" Plant Mix Bituminous Pavement with Fog Seal	13,802	SY	\$ 43.00	\$ 593,486.00
12	302	10" Type II Aggregate Base	17,096	SY	\$ 23.00	\$ 393,208.00
13	501	Driveway W/ Base	1	EA	\$ 5,200.00	\$ 5,200.00
14	714	Pavement Marking Paint	1	LS	\$ 10,300.00	\$ 10,300.00
15	714	Thermoplastic Pavement Messages	10	EA	\$ 295.00	\$ 2,950.00
16	609	Type A Drop Inlet	3	EA	\$ 12,000.00	\$ 36,000.00
17	601, 709	18" HDPE Storm Drain Pipe	239	LF	\$ 300.00	\$ 71,700.00
18	601, 709	30" HDPE Storm Drain Pipe	14	LF	\$ 475.00	\$ 6,650.00

19	501	Reconstruct Utility and Concrete Collar	3	EA	\$ 1,700.00	\$ 5,100.00
20	623	Streetlight W/ 12' Arm	9	EA	\$ 9,600.00	\$ 86,400.00
21	OPD 2.4	1 1/4" Electrical Conduit	1550	LF	\$ 43.00	\$ 66,650.00
22	202	Relocate Sign	3	EA	\$ 385.00	\$ 1,155.00
23	623	Reconstruct Pull Box W/ Concrete Collar	1	EA	\$ 1,200.00	\$ 1,200.00
24	623	Reconstruct Concrete Collar on Existing Pull Box	6	EA	\$ 385.00	\$ 2,310.00
TOTAL AMOUNT						\$3,400,000.00

NOTE TO BIDDERS:

The estimated quantities shown in the bid items are from measurements made from the plans.

If upon inspection prior to bidding or beginning work, the quantity amounts on the plans are found to vary substantially from the estimated quantities, the Contractor shall notify the (City of Mesquite).

LIST OF SUBCONTRACTORS / MATERIAL SUPPLIERS PROVIDING 5% “2025 Mesquite Streets Improvement Project”

Following is an excerpt from NRS, all Subcontractors and Material Suppliers shall be listed which exceed Five (5) Percent of Bid Amount or Greater.

- **Pursuant to NRS 338.141 paragraph (b) of subsection 1 - Bid shall include information concerning subcontractors as follows:**

If the public body does not provide a list of the labor or portions of the public work which are estimated by the public body to exceed 3 percent of the estimated cost of the public work, the name of each first tier subcontractor who will provide labor or a portion of the work on the public work to the prime contractor for which the first tier subcontractor will be paid an amount exceeding 5 percent of the prime contractor's total bid. If the bid is submitted pursuant to this paragraph, within 2 hours after the completion for the opening of the bids, the contractors who submitted the three lowest bids must submit a list containing the name of each first tier subcontractor who will provide labor or a portion of the work on the public work to the prime contractor for which the first tier subcontractor will be paid an amount exceeding 1 percent of the prime contractor's total bid or \$50,000, whichever is greater, and the number of the license issued to the first tier subcontractor pursuant to chapter 624 of NRS.

- **If the general contractor fails to submit such a list within the required time, his bid shall be deemed not responsive.**
- **The bidder shall provide descriptions of the portion of work or improvement which each subcontractor and material supplier named in the bid will complete.**
- **The bidder shall list in his bid the name of a subcontractor for each portion of the project that will be completed by a subcontractor or material supplier.**

Note: List must be turned in with Bid – Five (5) Percent of Bid Amount or Greater is required. If bidder is one of the three lowest bids, a list containing the names of all subcontractors and material suppliers which exceed one (1) percent of Bid amount shall be provided within 2 hours of Bid opening. (Attach additional sheets if necessary)

Name, Address, Nevada License Number & Class		Trade or Material Supplied
1	Unicon, LLC 1421 E Sunset Road Suite #11 Las Vegas, NV 89119 Lic. #: 0074897A Class A	All work equal to or greater than 5% of the contract value not being performed by a listed subcontractor
2	Wells Cargo 10191 W Park Run Dr. Las Vegas, NV 89145 Lic. #: 0000273 Class AB	Paving
3		
4		
5		
6		
7		
8		
9		
10	2025 Mesquite Streets Improvement Project- Page 13	

LIST OF SUBCONTRACTORS / MATERIAL SUPPLIERS PROVIDING 1% “2025 Mesquite Streets Improvement Project”

Following is an excerpt from NRS, all Subcontractors and Material Suppliers shall be listed which exceed One (1) Percent of Bid Amount or Greater.

- **Pursuant to NRS 338.141 paragraph (b) of subsection 1 - Bid shall include information concerning subcontractors as follows:**
If the public body does not provide a list of the labor or portions of the public work which are estimated by the public body to exceed 3 percent of the estimated cost of the public work, the name of each first tier subcontractor who will provide labor or a portion of the work on the public work to the prime contractor for which the first tier subcontractor will be paid an amount exceeding 5 percent of the prime contractor's total bid. If the bid is submitted pursuant to this paragraph, within 2 hours after the completion for the opening of the bids, the contractors who submitted the three lowest bids must submit a list containing the name of each first tier subcontractor who will provide labor or a portion of the work on the public work to the prime contractor for which the first tier subcontractor will be paid an amount exceeding 1 percent of the prime contractor's total bid or \$50,000, whichever is greater, and the number of the license issued to the first tier subcontractor pursuant to chapter 624 of NRS.
- **If the general contractor fails to submit such a list within the required time, his bid shall be deemed not responsive.**
- **The bidder shall provide descriptions of the portion of work or improvement which each subcontractor and material supplier named in the bid will complete.**
- **The bidder shall list in his bid the name of a subcontractor for each portion of the project that will be completed by a subcontractor or material supplier.**

Note: List must be turned in with Bid – Five (5) Percent of Bid Amount or Greater is required. If bidder is one of the three lowest bids, a list containing the names of all subcontractors and material suppliers which exceed one (1) percent of Bid amount shall be provided within 2 hours of Bid opening. (Attach additional sheets if necessary)

Name, Address, Nevada License Number & Class		Trade or Material Supplied
1	Unicon, LLC 1421 E Sunset Road Suite #11 Las Vegas, NV 89119 Lic. #: 0074897A Class A	All work equal to or greater than 1% of the contract value not being performed by a listed subcontractor
2	Wells Cargo 10191 W Park Run Dr. Las Vegas, NV 89145 Lic. #: 0000273 Class AB	Paving
3	CTS 3842 E Post Rd. Las Vegas, NV 89120 Lic. #: N/A	Quality Control
4	Jemison Survey 2690 Crimson Canyon Dr. Las Vegas, NV 89128 Lic. #: N/A	Survey
5	Wheelers Electric PO Box 398 Overton, NV 89040 Lic. #: 18974	Electrical
6	Quail 7200 E 31st Place Yuma, AZ 85365 Lic. #: N/A	Traffic Control
7		
8		
9		
10		

PREFERENTIAL BIDDER STATUS AFFIDAVIT
(This form must be submitted with Certificate of Eligibility for Preferential Bidder Status)

I, Siarhei Kuraka ("Affiant"), on behalf of
Unicon, LLC ("Contractor"), swear and affirm that in order to be in
compliance with NRS 338.147 and be eligible to receive a preference in bidding for Project No.
CL-2026-336, Project Name 2025 Mesquite Streets Improvements Project ("Project"), certify that
for the duration of the Project:

- (a) At least 50 percent of all workers employed on the Project, including, without limitations, any employees of the Contractor and of any Subcontractor engaged on the Project, will hold a valid driver's license or identification card issued by the State of Nevada Department of Motor Vehicles ("DMV");
- (b) All vehicles used primarily for the Project will be:
 - (1) Registered and partially apportioned to Nevada pursuant to the International Registration Plan, as adopted by the DMV pursuant to NRS 707.826; or
 - (2) Registered in the State of Nevada;
- (c) At least 50 percent of the design professionals working on the Project, including, without limitation, any employees of the Contractor and of any Subcontractor engaged on the Project, will have a valid driver's license or identification card issued by the DMV;
- (d) At least 25 percent of the suppliers of the materials used for the Project will be located in the State of Nevada; and
- (e) The Contractor and any Subcontractor engaged on the Project will maintain and make available for the inspection within this State his or her records concerning payroll relating to the Project.

Upon submission of the State Contractors' Board certificate of eligibility to receive a preference in bidding on public works and this Affidavit, Contractor recognizes and accepts that failure to comply with the requirements herein, including all recording keeping obligations detailed in the General Conditions, :

1) is a material breach of the Contract; 2) may result in the loss of a preference in bidding public works for five (5) years and/or the ability to bid on any contracts for public works within the State of Nevada for one (1) year; and 3) may entitle the OWNER to civil damages in the amount of ten (10) percent of the Contract Price. The Contractor

acknowledges that he/she is required to follow the requirements regardless of whether the bidder's preference was considered in determining the lowest responsive and responsible bidder on the Project

By: Starhei Kurak

CORPORATE SEAL

Title: Principal / Owner
(Print Name of Affiant)

Signature of Affiant: _____

Date: 6-1-26

Title: Principal / Owner

Signed and sworn to (or affirmed) before me on this 1ST day of JUNE, 2026

by Starhei Kurak (name of Affiant).

State of Nevada)

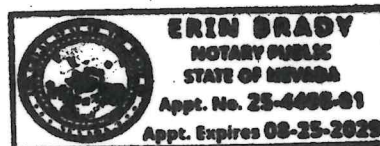
)ss.

Erin Brady

Notary Signature

County of Clark)

STAMP



Proof of Authorization to Sign Affidavit

The person must establish his/her actual authority to act on behalf of the business organization. The individual must be the person indicated in the table below and provide written documentation clearly indicating the person's position within that business organization. If the individual signing the Affidavit is an employee of the business organization, written documentation, on organization letterhead, clearly indicating the person's authority to act on behalf of the business organization must be provided. The written documentation must be signed by the authorized person identified on the table.

If the individual making application for the business organization is not one of the persons identified in the table or an authorized employee, a valid power of attorney executed by an authorized person on behalf of the business organization must be provided. The power of attorney must be made not more than 90 days before the Affidavit is signed.

BUSINESS ENTITY	PERSON WHO HAS AUTHORITY TO COMPLETE AFFIDAVIT
Sole Proprietorship	Sole Proprietor
Partnership	A Partner
Corporation	Director, if Authorized Executive Officer as indicated in the Article of Incorporation
Limited Liability Company	Member, if Member-Managed LLC Manager, if Manager-Managed LLC

BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned,

Unicon, LLC

as Principal, and Old Republic Surety
as Surety, are hereby held and firmly bound unto City of Mesquite
as OWNER in the penal sum of 5% of Bid amount
for the payment of which, well and truly to be made, we hereby jointly and severally bind ourselves, successors and assigns.

Signed, this 1st day of June, 2026.

The Condition of the above obligation is such that whereas the Principal has submitted to
City of Mesquite

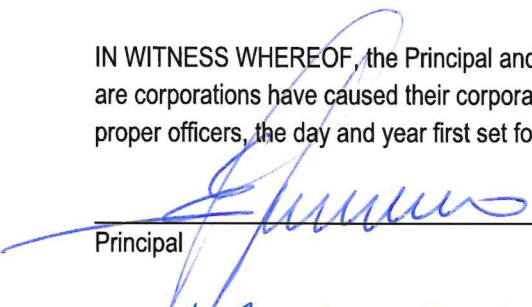
A certain BID attached hereto and hereby made a part hereof to enter into a contract in writing for the
PWP-CL-2026-336 (2025 Mesquite Streets Improvement Project)

NOW, THEREFORE,

- a) If said BID shall be rejected, or
- b) If said BID shall be accepted and the Principal shall execute and deliver a contract in the Form of Contract attached here (properly completed in accordance with said BID) and shall furnish a BOND for his faithful performance of said contract, and for the payment of all persons performing labor or furnishing materials in connection therewith, and shall in all other respects perform the agreement created by the acceptance of said BID; then this obligation shall be void, otherwise the same shall remain in force and effect. It being expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation as herein stated.

The Surety, for value received, hereby stipulates and agrees that the obligations of said Surety and its BOND shall be in no way impaired or affected by any extension of the time within which the OWNER may accept such BID; and said Surety does hereby waive notice of any such extension.

IN WITNESS WHEREOF, the Principal and the Surety have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be hereto affixed and these presents to be signed by their proper officers, the day and year first set forth above.


_____, (L.S.)
Principal

Old Republic Surety Company
Surety

By:  Attorney-in-fact Leonard Warner 6/1/2026

IMPORTANT: Surety companies executing BONDS must appear on the Treasury Department's most current list (Circular 570 as amended) and be authorized to transact business in the state where the project is located.



OLD REPUBLIC SURETY COMPANY

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That OLD REPUBLIC SURETY COMPANY, a Wisconsin stock insurance corporation, does make, constitute and appoint:

Michael N. Stewart, Leonard C. Marler, Britney N. Macias, Daniel Leamon of Las Vegas, NV

its true and lawful Attorney(s)-in-Fact, with full power and authority for and on behalf of the company as surety, to execute and deliver and affix the seal of the company thereto (if a seal is required), bonds, undertakings, recognizances or other written obligations in the nature thereof, **(other than bail bonds, bank depository bonds, mortgage deficiency bonds, mortgage guaranty bonds, guarantees of installment paper and note guaranty bonds, self-insurance workers compensation bonds guaranteeing payment of benefits, or black lung bonds)**, as follows:

ALL WRITTEN INSTRUMENTS

and to bind OLD REPUBLIC SURETY COMPANY thereby, and all of the acts of said Attorneys-in-Fact, pursuant to these presents, are ratified and confirmed. This appointment is made under and by authority of the board of directors at a special meeting held on February 18, 1982.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following resolutions adopted by the board of directors of the OLD REPUBLIC SURETY COMPANY on February 18, 1982.

RESOLVED that, the president, any vice-president or assistant vice president, in conjunction with the secretary or any assistant secretary, may appoint attorneys-in-fact or agents with authority as defined or limited in the instrument evidencing the appointment in each case, for and on behalf of the company to execute and deliver and affix the seal of the company to bonds, undertakings, recognizances, and suretyship obligations of all kinds; and said officers may remove any such attorney-in-fact or agent and revoke any Power of Attorney previously granted to such person.

RESOLVED FURTHER, that any bond, undertaking, recognizance, or suretyship obligation shall be valid and binding upon the Company

- (i) when signed by the president, any vice president or assistant vice president, and attested and sealed (if a seal be required) by any secretary or assistant secretary; or
- (ii) when signed by the president, any vice president or assistant vice president, secretary or assistant secretary, and countersigned and sealed (if a seal be required) by a duly authorized attorney-in-fact or agent; or
- (iii) when duly executed and sealed (if a seal be required) by one or more attorneys-in-fact or agents pursuant to and within the limits of the authority evidenced by the Power of Attorney issued by the company to such person or persons.

RESOLVED FURTHER that the signature of any authorized officer and the seal of the company may be affixed by facsimile to any Power of Attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the company; and such signature and seal when so used shall have the same force and effect as though manually affixed.

IN WITNESS WHEREOF, OLD REPUBLIC SURETY COMPANY has caused these presents to be signed by its proper officer, and its corporate seal to be affixed this 10th day of October, 2025.


Assistant Secretary



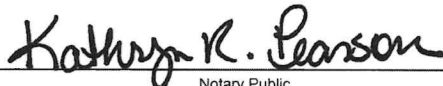
OLD REPUBLIC SURETY COMPANY


President

STATE OF WISCONSIN, COUNTY OF WAUKESHA - SS

On this 10th day of October, 2025, personally came before me, Alan Pavlic and Kevin J. Abitz, to me known to be the individuals and officers of the OLD REPUBLIC SURETY COMPANY who executed the above instrument, and they each acknowledged the execution of the same, and being by me duly sworn, did severally depose and say: that they are the said officers of the corporation aforesaid, and that the seal affixed to the above instrument is the seal of the corporation, and that said corporate seal and their signatures as such officers were duly affixed and subscribed to the said instrument by the authority of the board of directors of said corporation.




Notary Public

My Commission Expires: September 28, 2026

(Expiration of notary's commission does not invalidate this instrument)

CERTIFICATE

I, the undersigned, assistant secretary of the OLD REPUBLIC SURETY COMPANY, a Wisconsin corporation, CERTIFY that the foregoing and attached Power of Attorney remains in full force and has not been revoked; and furthermore, that the Resolutions of the board of directors set forth in the Power of Attorney, are now in force.



51 5011

Signed and sealed at the City of Brookfield, WI this 1st day of June, 2026.


Assistant Secretary

ORSC 22262 (3-06)

Distinctive Insurance



NEVADA STATE CONTRACTORS BOARD

5390 KIETZKE LANE, SUITE 102, RENO, NEVADA, 89511 (775) 688-1141 FAX (775) 688-1271, INVESTIGATIONS (775) 688-1150
8400 WEST SUNSET ROAD, SUITE 150, LAS VEGAS, NEVADA 89113 (702) 486-1100 FAX (702) 486-1190, INVESTIGATIONS (702) 486-1110

CERTIFICATE OF ELIGIBILITY PER NRS 338.147 and NRS 338.1389

CERTIFICATE NUMBER: **BPC-16-08-19-0549**

UNICON LLC (HEREIN THE "GENERAL CONTRACTOR") NEVADA STATE CONTRACTORS' LICENSE NUMBER: **0074897A** ORIGINAL ISSUE DATE: **08/25/2011** BUSINESS TYPE: **LIMITED LIABILITY COMPANY** CLASSIFICATION: **A-GENERAL ENGINEERING** MONETARY LICENSE LIMIT: **UNLIMITED** STATUS: **ACTIVE**, IS HEREBY ISSUED THIS CERTIFICATE BY THE NEVADA STATE CONTRACTORS' BOARD, BASED UPON THE INFORMATION CONTAINED IN THE STATEMENT OF COMPLIANCE WITH NEVADA REVISED STATUTES (NRS) 338.147 AND NRS 338.1389 AND THE AFFIDAVIT OF CERTIFIED PUBLIC ACCOUNTANT SUBMITTED TO THE NEVADA STATE CONTRACTORS BOARD AS PROOF OF CONTRACTOR'S COMPLIANCE WITH THE PROVISIONS OF NRS 338.147 AND NRS 338.1389. IN ACCORDANCE WITH THE PROVISIONS OF NRS 338.147(3), THE ABOVE-NAMED GENERAL CONTRACTOR AND A CERTIFIED PUBLIC ACCOUNTANT HAVE SUBMITTED FULLY EXECUTED AND NOTARIZED SWORN AFFIDAVITS AS PROOF OF PREFERENTIAL BIDDER STATUS, UNDER PENALTY OF PERJURY, CERTIFYING THAT THE GENERAL CONTRACTOR IS QUALIFIED TO RECEIVE A PREFERENCE IN BIDDING AS SET FORTH IN NRS 338.147 AND NRS 338.1389 AND OTHER MATTERS RELATING THERETO.

THIS CERTIFICATE OF ELIGIBILITY IS ISSUED ON **SEPTEMBER 1, 2025** AND EXPIRES ON **AUGUST 31, 2026**, UNLESS SOONER REVOKED OR SUSPENDED BY THE NEVADA STATE CONTRACTORS BOARD.



Susan Broili Kamesch 7/29/2025 dw
SUSAN BROILI KAMESCH, LICENSING ADMINISTRATOR DATE
FOR DAVID BEHAR, EXECUTIVE OFFICER

The Nevada State Contractors Board assumes no liability or responsibility for the accuracy or validity of the information contained in the Contractors Statement of Compliance or the Affidavit of Certified Public Accountant as Proof of Contractors Compliance with the Provisions of NRS 338.147 and NRS 338.1389. The above-named General Contractor shall bear the responsibility to ascertain the accuracy and validity of the affidavits provided to support the issuance of this certificate.

Southern Nevada Office
8400 West Sunset Road, Suite 150
Las Vegas, Nevada 89113
(702) 486-1100
www.nscb.nv.gov

Northern Nevada Office
5390 Kietzke Lane, Suite 102
Reno, Nevada 89511
(775) 688-1141
www.nscb.nv.gov

STATE CONTRACTORS BOARD

The Nevada State Contractors Board certifies that

UNICON LLC

Licensed since August 25, 2011

License No. **0074897A**

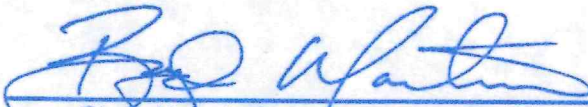
Is duly licensed as a contractor in the following classification(s):

PRINCIPALS:

JONATHAN CUTLER, Manager, QI
SIARHEI KURAKA, QI

A General Engineering

LIMIT: Unlimited
EXPIRES: 08/31/2027


Chair, Nevada State Contractors Board



STATE OF NEVADA CONTRACTORS LICENSE

THIS IS TO CERTIFY THAT THE COMPANY
LISTED BELOW IS LICENSED IN THE STATE OF
NEVADA FOR THE CLASSIFICATION(S) SHOWN.

UNICON LLC
1421 EAST SUNSET ROAD
SUITE 11
LAS VEGAS, NV 89119

LIC. NO.
0074897A

EXPIRES:
08/31/2027

LIMIT: Unlimited

Class: A

STATE OF NEVADA STATE CONTRACTORS BOARD

5390 Kietzke Lane, Suite 102, Reno, Nevada 89511
8400 West Sunset Road, Suite 150, Las Vegas, Nevada 89113

POCKET CARD RE-ORDER FORM

Enclosed is \$_____ to cover the cost of _____ additional
pocket cards at ten dollars (\$10.00) each.

Firm Name _____

License No. _____

Date: _____ By: _____

UNICON LLC
1421 EAST SUNSET ROAD
SUITE 11
LAS VEGAS, NV 89119

NOTICE OF AWARD

To: Tand, Inc.

Project: 2025 Mesquite Streets Improvement Project

The OWNER has considered the BID submitted by you for the above described WORK in response to its Advertisement for Bids dated April 27, 2026 and Information for Bidders.

You are hereby notified that your BID has been accepted for the amount of
\$ 2,541,924.00

You are required by the Information for Bidders to execute the Agreement and furnish the required CONTRACTOR'S Performance Bond, Payment Bond and Certificates of Insurance within ten (10) calendar days from the date of this Notice to you.

If you fail to execute said Agreement and to furnish said BONDS within Ten (10) days from the date of this Notice, said OWNER will be entitled to consider all your rights arising out of the OWNER'S acceptance of your BID as abandoned and as a forfeiture of your BID BOND. The OWNER will be entitled to such other rights as may be granted by law.

You are required to return an acknowledgment copy of this NOTICE OF AWARD to the OWNER.

Dated this 9th, day of June, 2026.

By: _____

Mayor: Jesse Whipple

Owner: City of Mesquite

ACCEPTANCE OF NOTICE

Receipt of the above AWARD is hereby acknowledged

By: _____
Company Name

this _____, day of _____, 2026.

By: _____
Signature & Printed Name

Title: _____

AGREEMENT

THIS AGREEMENT, made this 9th ,day of June ,2026, by and between the City of Mesquite hereinafter called "OWNER" and
Tand, Inc.

Company Name

doing business as Tand, Inc.

herein after called "CONTRACTOR".

WITNESSETH: That for and in consideration of the payments and agreements hereinafter mentioned:

- 1) The CONTRACTOR will commence and complete the construction of "2025 Mesquite Streets Improvement Project" hereinafter referred to as "PROJECT".
- 2) The CONTRACTOR will furnish all of the material, supplies, tools, equipment, labor and other services necessary for the construction and completion of the PROJECT in strict compliance with the Contract Documents described herein, which are made a part of this contract, including the following Addenda:

ADDENDUM NO.

DATED

1

5/28/26

- 3) The CONTRACTOR will commence the work required by the CONTRACT DOCUMENTS within 10 calendar days after the date of the NOTICE TO PROCEED and will complete the same within 180 calendar days unless the period for completion is extended otherwise by the CONTRACT DOCUMENTS.
- 4) Fixed and Agreed Liquidated Damages: Five Hundred (\$500.00) dollars per day for each calendar day delay in completing the work in accordance with the terms of the CONTRACT DOCUMENTS.
- 5) The CONTRACTOR agrees to perform all of the WORK described in the CONTRACT DOCUMENTS and to comply with the terms therein for the sum of \$ 2,541,924.00 or as shown in the BID SCHEDULE.
- 6) The term "CONTRACT DOCUMENTS" means and includes the following attached or referenced documents. In the event that any provision of one Contract Document conflicts with the provision of another Contract Document, the provision in that document first listed below shall govern:
 - a) Change Order / Field Order
 - b) Agreement (this instrument)
 - c) Addenda to Contract Documents
 - d) Remaining Legal and Procedural Documents
 - Bid proposal (including Bid Schedule)
 - Information for Bidders
 - Advertisement
 - Notice of Award, Notice to Proceed
 - e) Special Provisions

- f) Technical Specifications prepared or issued by Civil Science Dated "April, 2026".
 - g) Drawings prepared by Civil Science Infrastructure, Inc. for this project numbered sheet 1 through sheet 28 and dated July, 2025.
 - h) Design and Construction Standards for Wastewater Collection Systems 1997 or latest edition.
 - i) The Uniform Standard Specifications for Public Works' Construction, Off-site Improvements, Clark County Area, Nevada, 1986 or latest edition.
 - j) The Uniform Standard Drawings for Public Works' Construction, Off-site improvements, Clark County Area, Nevada, 1988 or latest edition.
 - k) General Conditions
 - l) Bonds
 - Bid Bond
 - Performance Bond
 - Labor and Material Payment Bond
- 7) The OWNER will pay to the CONTRACTOR in the manner and at such times as set forth in the General Conditions such amounts as required by the CONTRACT DOCUMENTS.
- 8) This AGREEMENT shall be binding upon all parties hereto and their respective heirs, executors, administrators, successors and assigns.

IN WITNESS WHEREOF, the parties hereto have executed, or caused to be executed by their duly authorized officials, this Agreement in two (2) each of which shall be deemed an original on the date first above written.

OWNER: City of Mesquite

By: _____

Name: Jesse Whipple

Title: Mayor

(Seal)

ATTEST:

By: _____

Name: _____

Title: _____

CONTRACTOR:

Company Name

By: _____

Printed Name: _____

Title: _____

NOTE: Witnesses not required for a Corporation, but the Corporate Certificate must be completed. Two Witnesses are required for Partnerships and Individuals. Partnerships must also complete Partnership Certificate.

CORPORATE CERTIFICATE

I, _____, certify
that I am the Secretary of the Corporation named as Contractor in the foregoing Contract; that _____
_____, who signed the said Contract on behalf of the Contractor was then
_____, of the said Corporation by authority of its governing body and
is within the scope of its corporate powers.

Signature

(Corporate Seal)

PARTNERSHIP CERTIFICATE

State of Nevada)

) ss

County of Clark)

_____, being first duly sworn, deposes and says; that he/she is a member of
the partnership firm designated as _____, and named in the Contract. That
he/she has been duly vested with authority to make and sign instruments for the partnership by _____
_____, who constitute the other members of the partnership.

Signature

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal this _____ day of
_____, 2026.

NOTARY PUBLIC IN AND FOR THE COUNTY OF CLARK, STATE OF NEVADA

PERFORMANCE BOND

KNOW ALL MEN BY THESE PRESENTS: that

Name of Contractor

Address of Contractor

a _____, hereinafter
Corporation, Partnership or Individual
called Principal, and

Name of Surety

Address of Surety

hereinafter called Surety, are held and firmly bound unto

Name of Owner

Address of Owner

hereinafter called OWNER, in the penal sum of _____
Dollars (\$ _____)

in lawful money of the United States, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, administrators, executors, successors, and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION is such that whereas, the Principal entered into a certain contract with the OWNER, dated the _____ day of _____, 2026, a copy of which is hereto attached and made a part hereof for the construction of:

NOW, THEREFORE, if the Principal shall well, truly and faithfully perform its duties, all the undertakings, covenants, terms, conditions, and agreements of said contract during the original term thereof, and any extensions thereof which may be granted by the OWNER, with or without notice to the Surety and during the one year guaranty period, and if he shall satisfy all claims and demands incurred under such contract, and shall fully indemnify and save harmless the OWNER from all costs and damages which it may suffer by reason of failure to do so and shall reimburse and repay the OWNER all outlay and expense which the OWNER may incur in making good any default, then this obligation shall be void; otherwise to remain in full force and effect.

PROVIDED FURTHER, that the said surety, for value received hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the contract or to WORK to be performed there under or the SPECIFICATIONS accompanying the same shall in any way affect its obligation on this BOND, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the contract or to the WORK or to the SPECIFICATIONS.

PROVIDED FURTHER, that no final settlement between the OWNER and the CONTRACTOR shall abridge the right of any beneficiary hereunder, whose claim may be unsatisfied.

IN WITNESS WHEREOF, this instrument is executed in _____ counterparts, each one of which shall be deemed an original, this _____ day of _____, 2026.

Principal

Attest

(Seal)

Principal Signature / Printed

Company Name

Title

(Witness as to Principal)

Address

Surety

Attest

Surety Signature / Printed

(Seal)

Company Name

Title

Attorney-in-Fact

Countersigned by resident agent in Nevada:

Agent Company Name

Signature and Printed Name

Title

NOTE: Date of BOND must not be prior to date of CONTRACT. If CONTRACTOR is Partnership, all partners should execute BOND.

IMPORTANT: Surety companies executing BONDS must appear on the Treasury Department's most current list (Circular 570 as amended) and be authorized to transact business in the state where the PROJECT is located.

LABOR AND MATERIAL PAYMENT BOND

KNOW ALL MEN BY THESE PRESENTS, That _____,
as CONTRACTOR, and _____, as Surety, are held and
firmly bound unto _____, hereinafter called OWNER, in the
sum of _____ dollars, for the payment of which sum well
and truly to be made, we bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly and
severally, firmly by these presents.

WHEREAS, said CONTRACTOR has been awarded and is about to enter into the annexed Contract with said
OWNER to perform all work required under the Bid Schedule(s)

_____ of the OWNERS specifications entitled _____.

NOW THEREFORE, if said CONTRACTOR, or subcontractor, fails to pay for any materials, equipment or other
supplies, or for rental of same, used in amounts due under applicable state law for any work or labor thereon, said
Surety will pay for the same in an amount not exceeding the sum specified above, and in the event suit is brought upon
this bond, a reasonable attorney's fee to be fixed by the Court. This bond shall insure to the benefit of any persons,
companies, or corporations entitled to file claims under applicable state law.

PROVIDED, that any alterations in the work to be done or the materials to be furnished, which may be made pursuant
to the terms of said Contract, shall not in any way release either said CONTRACTOR or Surety there under nor shall
any extensions of time granted under type provisions of said Contract release either said CONTRACTOR or said
Surety, and notice of such alterations or extensions of the Contract is hereby waived by said Surety.

SIGNED AND SEALED, this _____ day of _____, 2026.

Contractor name (Seal)

By: _____
Signature and Printed Name

Surety name (Seal)

By: _____
Signature and Printed Name

Countersigned by resident agent in Nevada: _____
Agent Company Name

Signature and Printed Name

Title



AGENDA ITEM
City Council Meeting
Meeting Date: June 9, 2026
Submitted by: Julie Goodsell
Submitting Department: City Clerk

Special Items & Presentations

Presentation from Clark County School District quarterly report.

- Public Comment
 - Discussion and Possible Action
-

PETITIONER: Julie Goodsell

DEPARTMENT: City Clerk

RECOMMENDATION:

Background:

Fiscal Impact:

Budgeted Item: No

Attachments:

- [Cover Page](#)
- [Quarterly Municipality Report Q1 2026.pdf](#)

CLARK COUNTY
SCHOOL DISTRICT

BOARD OF SCHOOL TRUSTEES

Emily Stevens, President
Irene Bustamante Adams, Vice President
Lydia Dominguez, Clerk
Isaac Barron, Member
Lorena Biassotti, Member
Linda P. Cavazos, Member
Ramona Esparza-Stoffregan, Member
Tameka Henry, Member
Adam Johnson, Member
Lisa Satory, Member
Brenda Zamora, Member
Jhone Ebert, Superintendent

April 15, 2026

Dear Colleagues:

This cover letter accompanies the quarterly report from the Clark County School District (CCSD), provided by the CCSD's Region Superintendents. This report is submitted in accordance with Nevada Revised Statutes (NRS) 388G.630 and CCSD Regulation 2130, which mandate quarterly updates to the governing body of each city and any established Community Education Advisory Board.

The purpose of this report is to provide a status update on compliance and share student information for schools in your municipality that have previously been presented to the Board of School Trustees. Additionally, Region Superintendents will provide highlights and information regarding any municipal investments that support CCSD's goals at the meetings where this data is presented.

The attached report provides updates on several key areas, including:

- Student data reported to the Board of School Trustees in Quarter 1 of 2026, focusing on the following data disaggregated for schools located within your municipality:
 - Student discipline and attendance/chronic absenteeism for the first semester of the 2025–2026 school year
 - Graduation Rates for the 2024–2025 school year
 - Workforce and Career Readiness enrollment for the 2025–2026 school year
- Highlights and celebrations for schools in your community, along with available information on the alignment of current or potential municipal investments with CCSD achievement goals.

We trust this information is valuable for your review and planning. Please feel free to reach out with any questions you may have

Sincerely,


Jhone Ebert
Superintendent of Schools

Purpose

The Clark County School District (CCSD) is required by law and District regulation to provide quarterly reports to the governing body of each city and to any Community Education Advisory Board created pursuant to Nevada Revised Statutes (NRS) 388G.760. NRS 388G.630 requires that the reports take place quarterly, and CCSD Regulation 2130 defines the content of the quarterly reports. Information shall include:

1. *A status update related to the compliance with NRS 388G.510-820, aligned administrative regulations codified in the Nevada Administrative Code, and this regulation.*
2. *Student information data aligned with the District's strategic plan, disaggregated by municipality. Student information must be provided to municipality governing boards as reference material for the next practicable scheduled presentation that follows the date the information was reported to the Board of School Trustees in alignment with Board Governance Policies.*
3. *Highlights and celebrations related to specific schools, students, or events within the applicable municipality.*
4. *Available information related to the alignment of current or potential investments made by the municipality in support of District achievement goals.*

District Organization

The District is divided into three regions designed to provide geographic and feeder alignment while reflecting comparable demographics and supporting equitable representation of student groups and a balance of student, school, and community needs and opportunities. Superintendents from each of these geographic regions provide the quarterly reports in alignment with statutes and District policies. Schools in The Transformation Network or other customized support frameworks are included as part of their geographic region.

Compliance Status Update

There have been no notices of noncompliance or compliance disputes submitted to the District since the last status update.



Clark County School District Quarterly Municipality Report 2026 Quarter 1

Student Information Topics

This document provides student information data aligned to the strategic plan required in District policy. Specific measures related to student achievement, attendance, behavior, and safety will be included in these reports.

Information is disaggregated to reflect information for students who attend schools in the City of Boulder City, City of Henderson, City of Las Vegas, City of North Las Vegas, and City of Mesquite. Data attributed to a city reflects students who attend a school that is located in the city; student residential addresses are not considered. Data is suppressed in order to protect student data privacy for values of 10 or fewer results in any data category.

Specific topics will be included in a report developed at the end of each quarter after the information is presented to the CCSD Board of School Trustees. This list of topics is provided below:

Information Presented in:	Anticipated Topics to be Included	Anticipated Release Date
Quarter 1	• Student Discipline • Student Attendance/Absenteeism • Graduation Rates • Workforce and Career Readiness	April 15
Quarter 2	• Advanced Coursework • Student Safety	July 15
Quarter 3	• Student Discipline • Student Attendance/Absenteeism	October 15
Quarter 4	• Student Achievement • Nevada School Performance Framework	January 15



Clark County School District
Quarterly Municipality Report
2026 Quarter 1

Municipalities

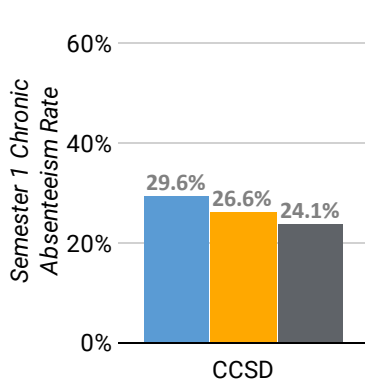
Clark County School District	4
City of Las Vegas	14
City of Henderson	24
City of Boulder City	34
Mesquite	44
City of North Las Vegas	54
Unincorporated Clark County	64

CCSD

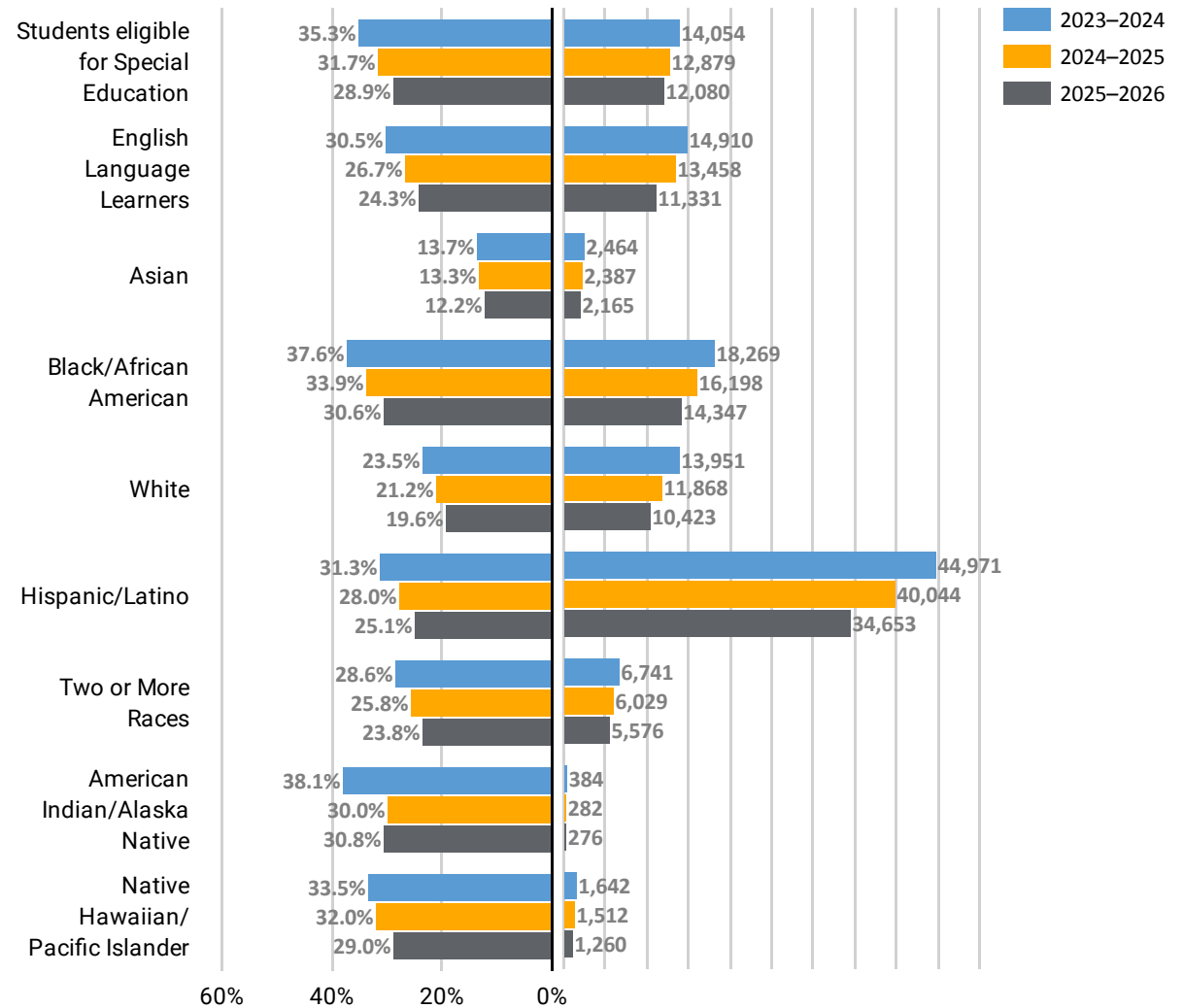
Chronic Absenteeism

The District believes that regular attendance is essential for academic success and personal growth and work to provide tools and resources to support students, parents, teachers, and the community in fostering a culture of regular school attendance. Chronic absenteeism is a school quality measure on the Nevada School Performance Framework that captures the total percentage of students who are absent for ten percent or more of their enrolled days. This report represents data from the end of the first semester for the 2023–2024, 2024–2025, and 2025–2026 school years.

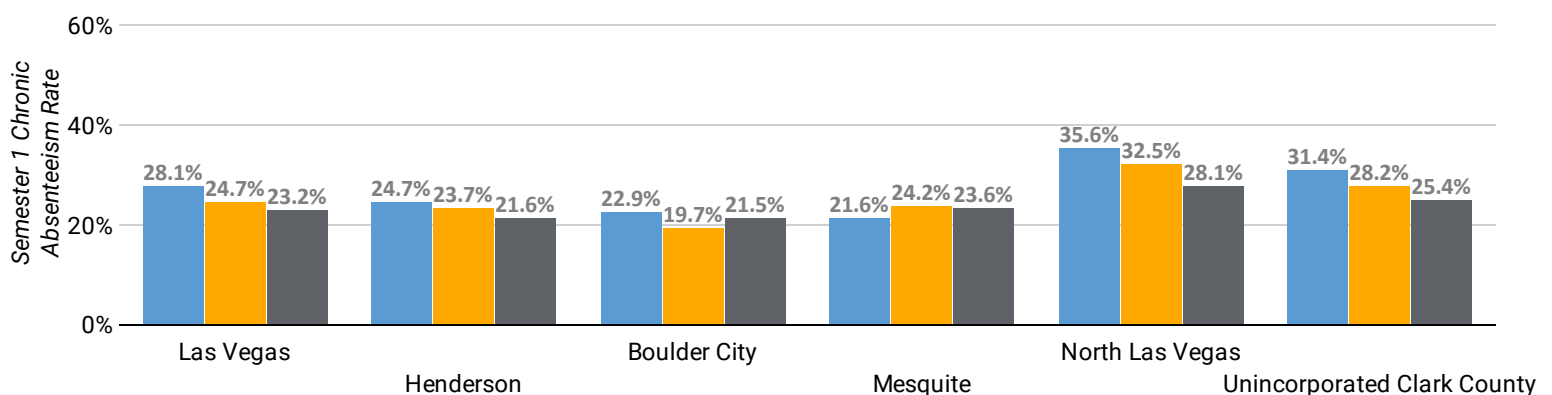
Overall



By Student Group



By Municipality

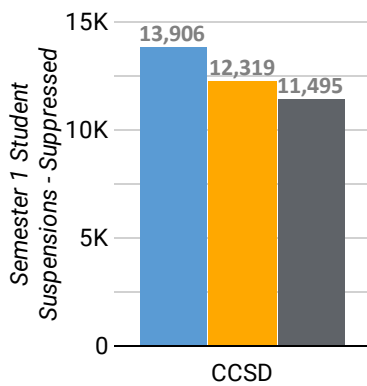


CCSD

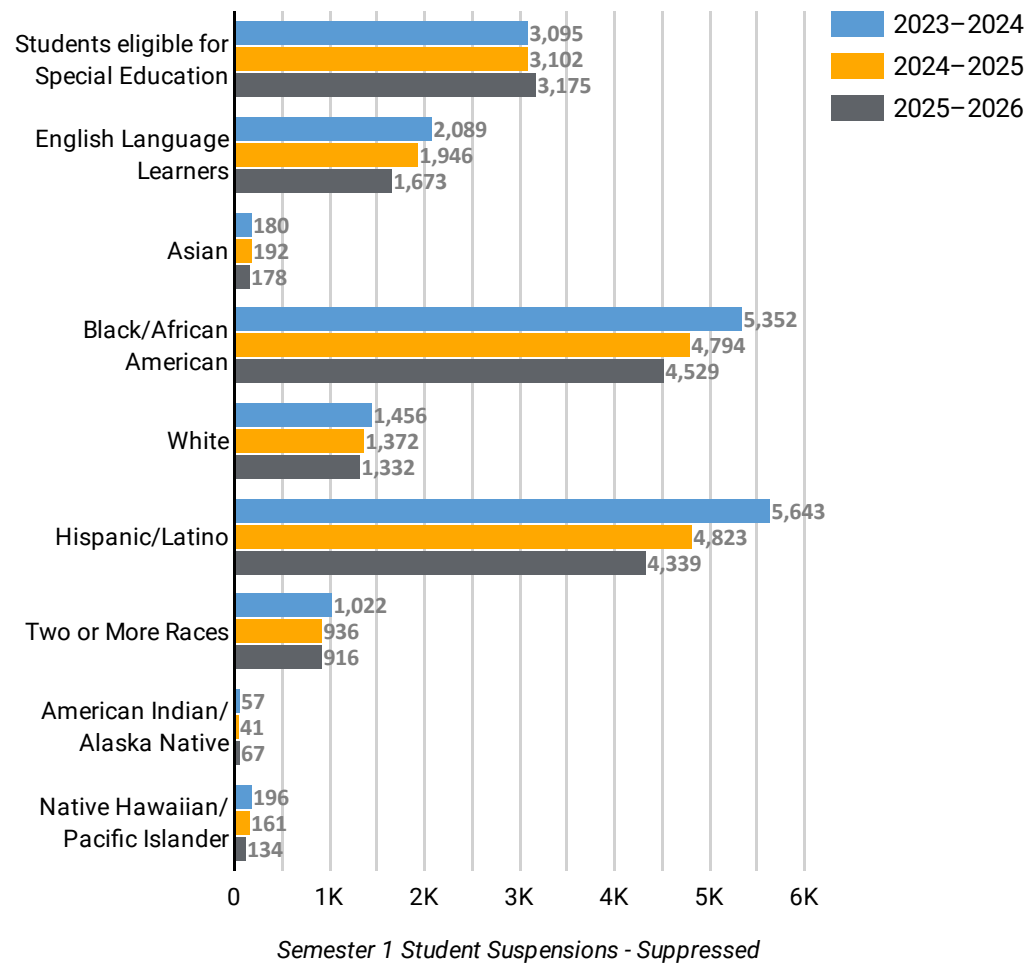
Suspensions

The District strives to treat all students fairly and provide them with early interventions that will ultimately reduce time spent outside of the classroom. If we identify root causes and systematize appropriate restorative practices, students experience equitable application of disciplinary consequences, feel safe, and contribute to a positive school climate. The District reports student suspension referrals, and the disproportionate application of suspension referrals. This report represents data through the end of the first semester for the 2023–2024, 2024–2025, and 2025–2026 school years.

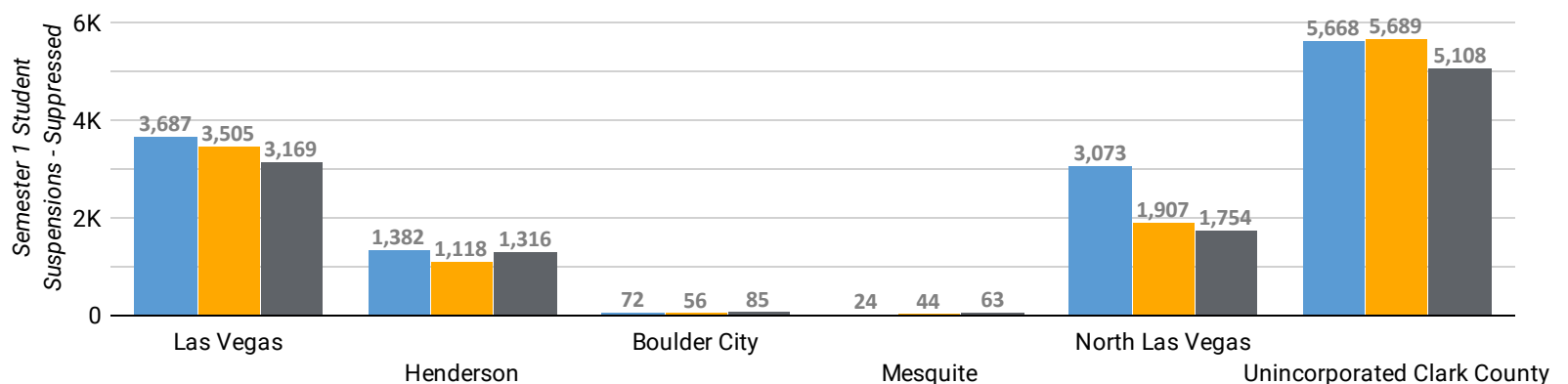
Overall



By Student Group



By Municipality

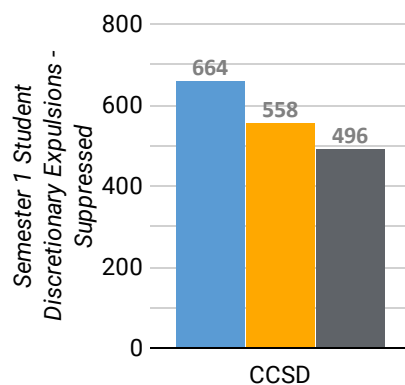


CCSD

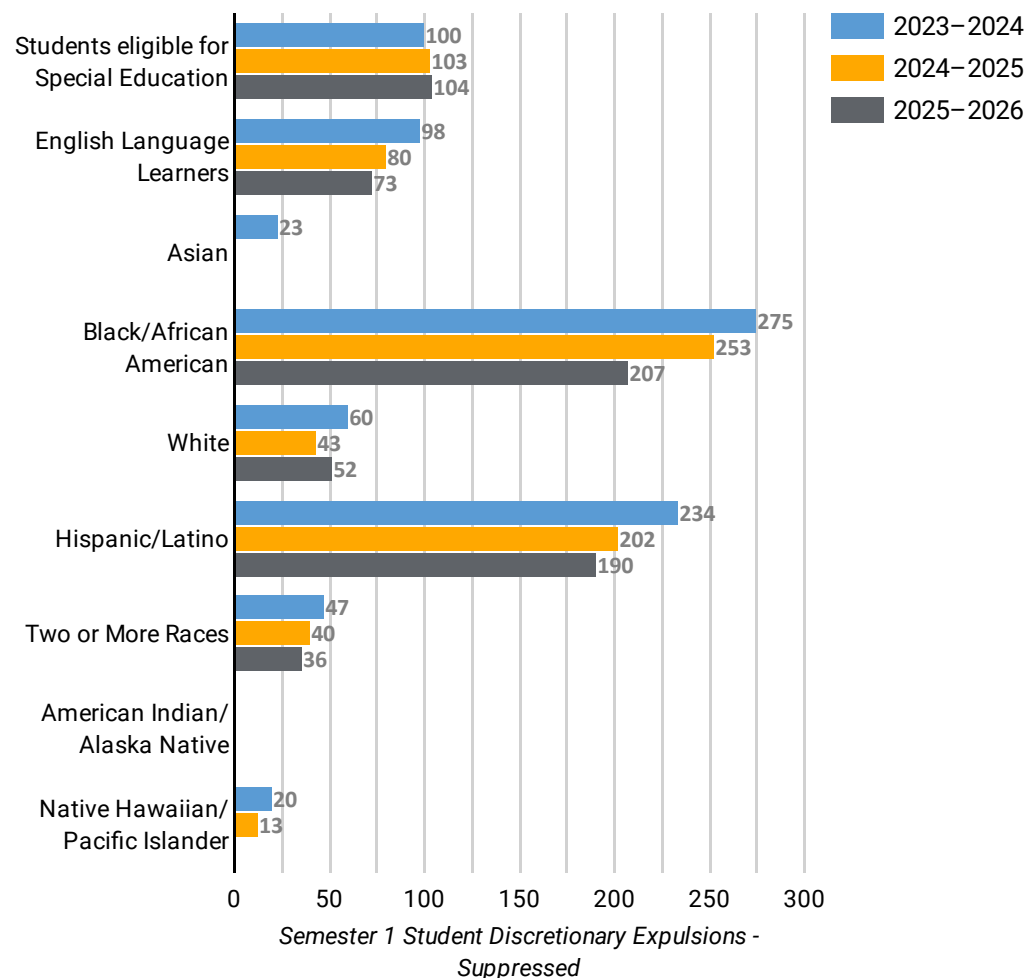
Discretionary Expulsions

The District strives to treat all students fairly and provide them with early interventions that will ultimately reduce time spent outside of the classroom. If we identify root causes and systematize appropriate restorative practices, students experience equitable application of disciplinary consequences, feel safe, and contribute to a positive school climate. The District reports student discretionary expulsion referrals, and the disproportionate application of those referrals. This report represents data through the end of the first semester for the 2023–2024, 2024–2025, and 2025–2026 school years.

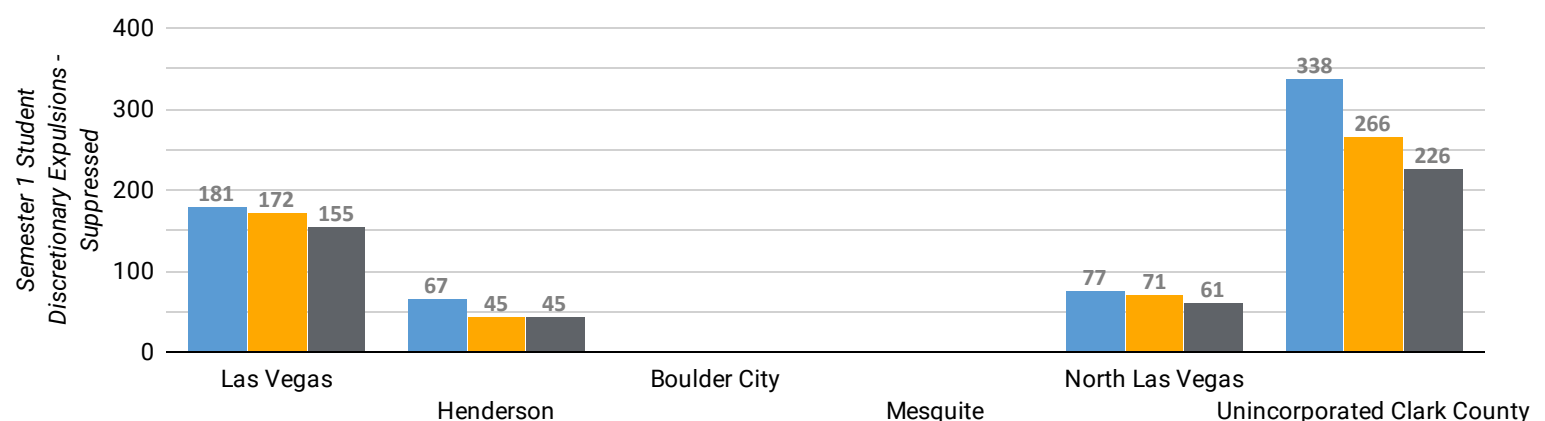
Overall



By Student Group



By Municipality

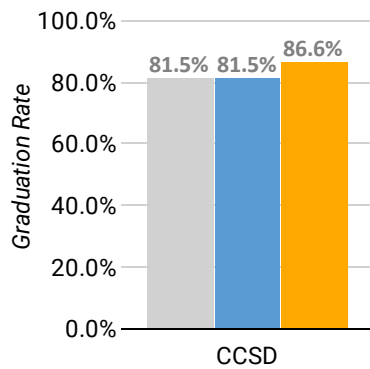


CCSD

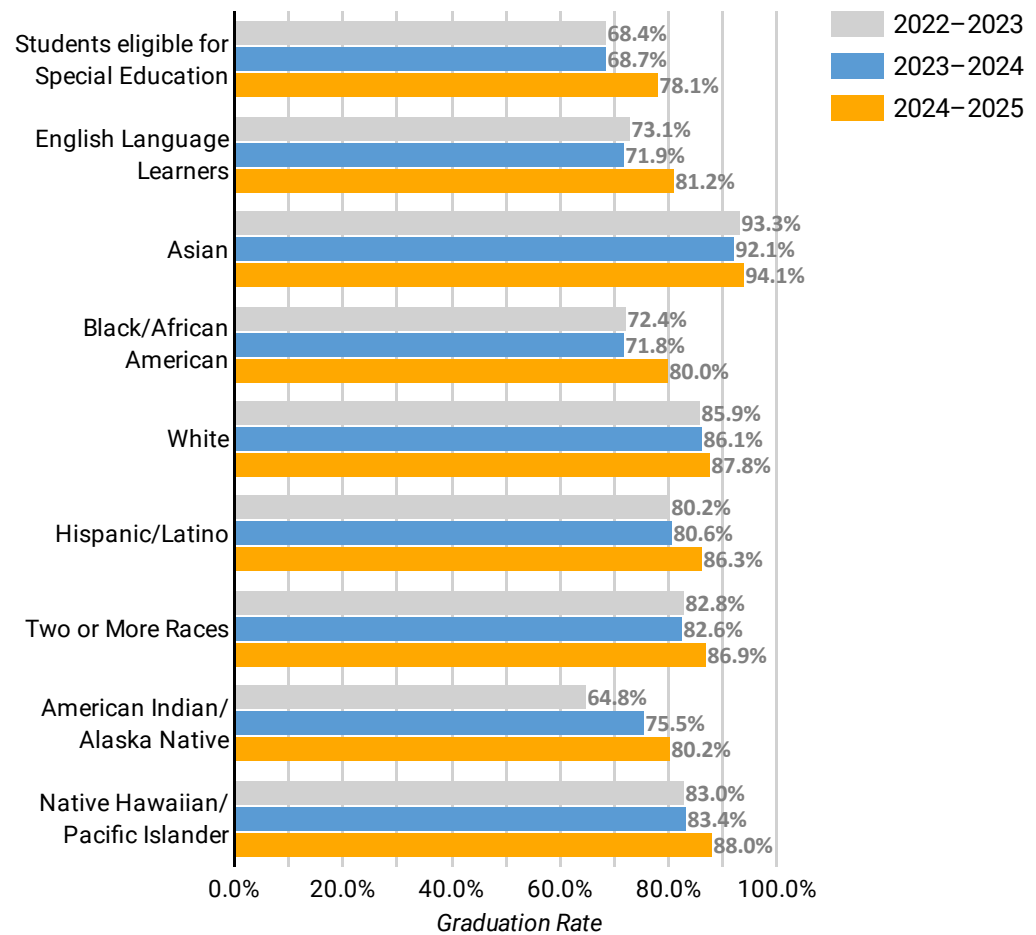
Graduation Rates

The four-year high school graduation rate, as measured by the Nevada School Performance Framework, tracks the percentage of students who earn their diploma within four years of starting high school. The District specifically monitors both the overall graduation rate and the performance gaps between different student groups. This report represents data for the 2022–2023, 2023–2024, and 2024–2025 school years. Because graduation data lags by one year, reported values reflect the students who graduated during the previous academic cycle; for instance, data for the 2024–2025 school year represents the class of 2024.

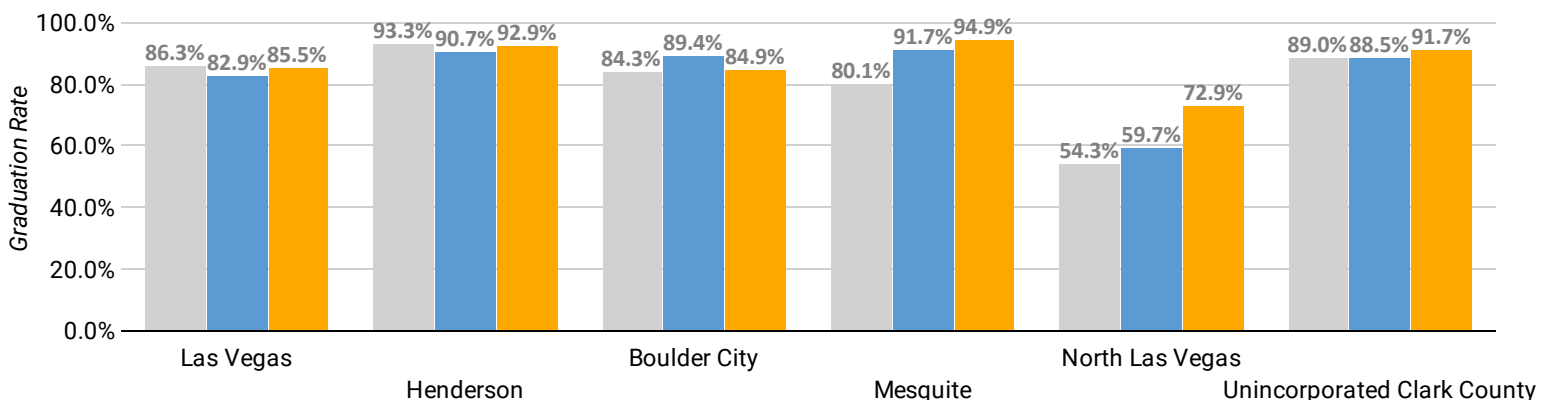
Overall



By Student Group



By Municipality

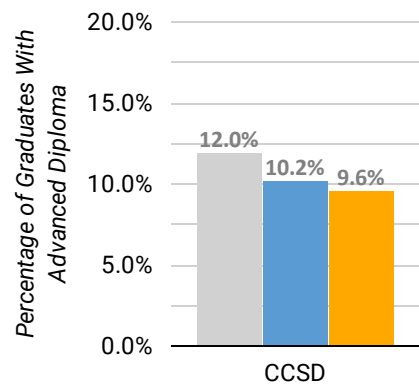


CCSD

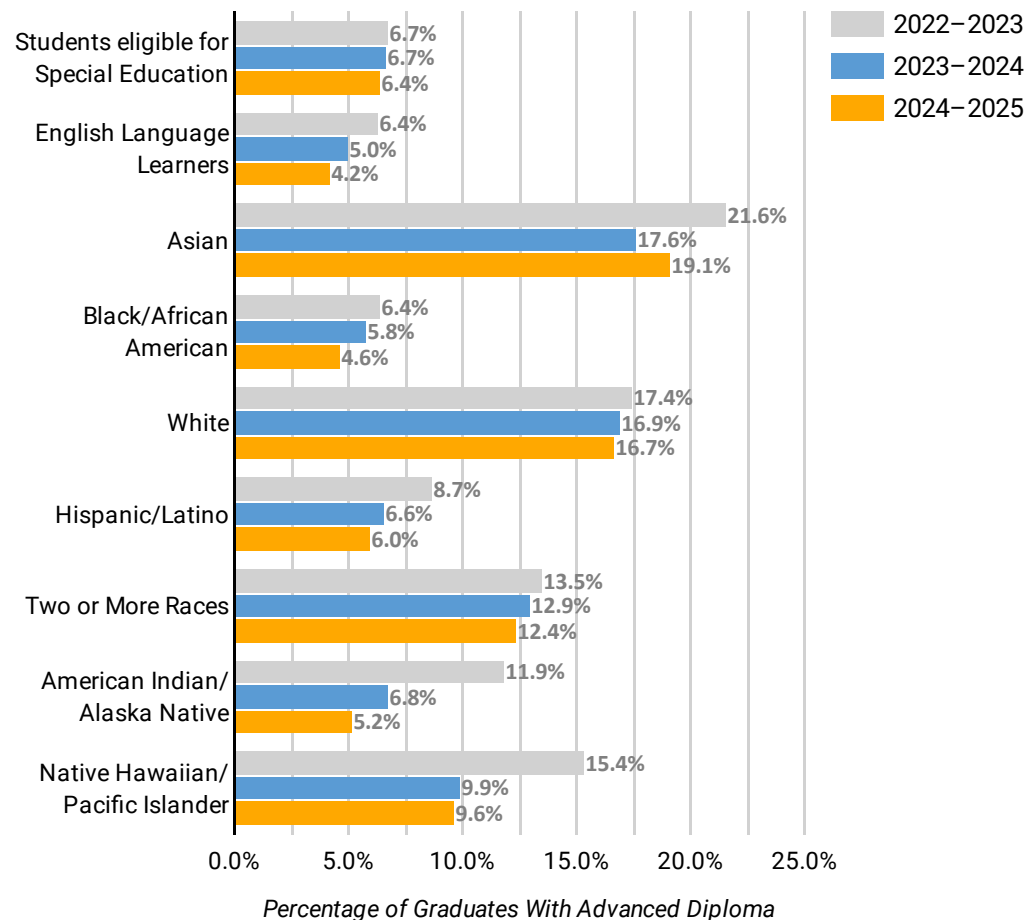
Percentage of Graduates With Advanced Diploma

The District tracks the percentage of students who earn an Advanced Diploma, a credential that signifies a student has completed additional rigorous coursework beyond the standard state requirements. In Nevada, the Advanced Diploma is designed for students seeking a more competitive academic profile for college admissions. This report represents data for the 2022–2023, 2023–2024, and 2024–2025 school years. Because graduation data lags by one year, reported values reflect the students who graduated during the previous academic cycle; for instance, data for the 2024–2025 school year represents the class of 2024.

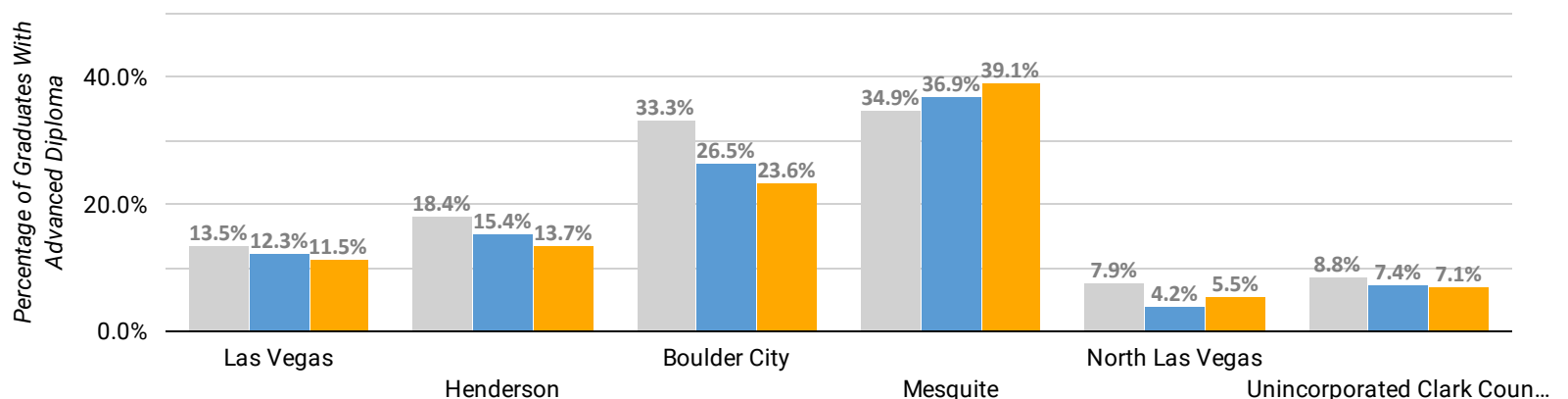
Overall



By Student Group



By Municipality

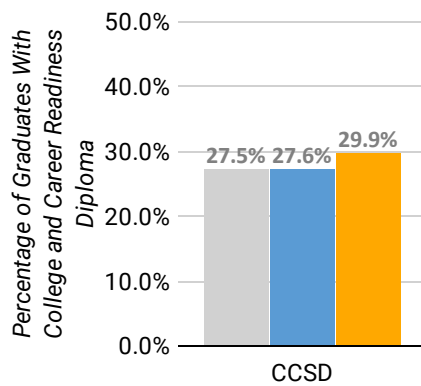


CCSD

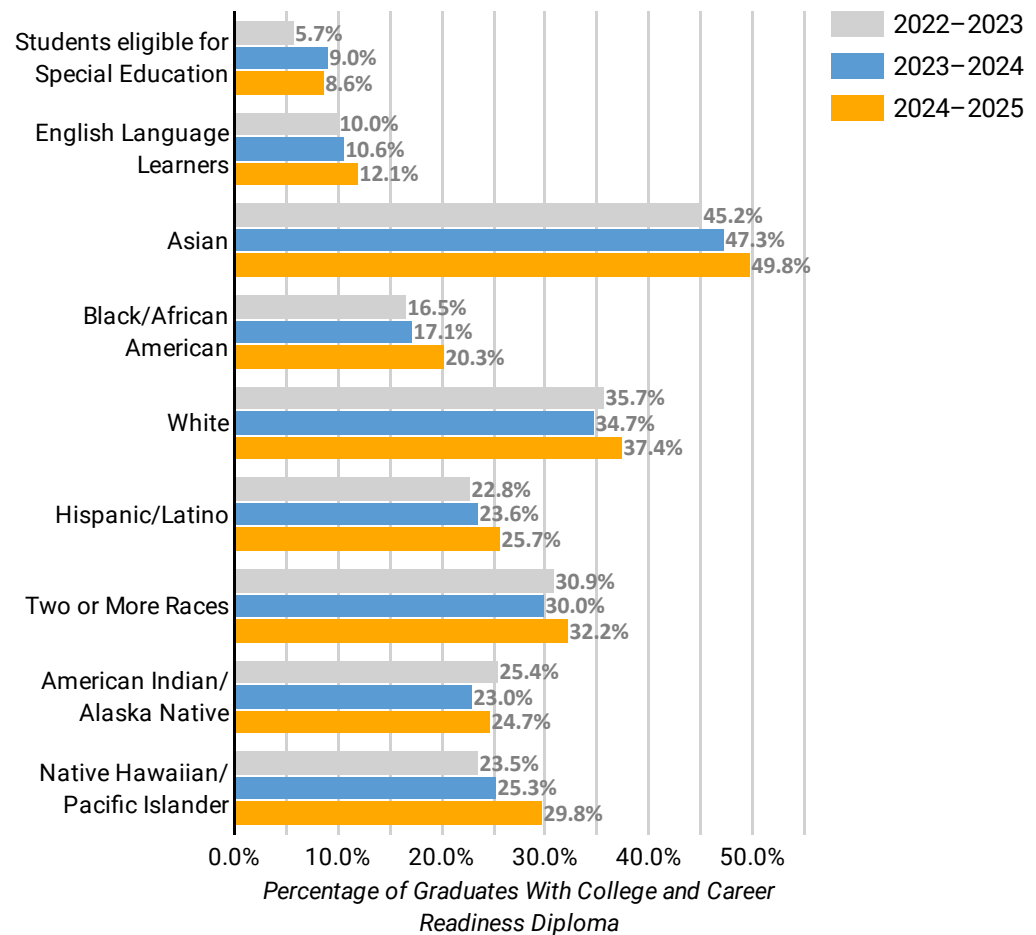
Percentage of Graduates With College and Career Readiness Diploma

The District tracks the percentage of students who earn a College and Career Ready (CCR) Diploma, a distinction that signifies a student has exceeded standard graduation requirements to prepare for post-secondary success. The CCR Diploma is awarded to students who meet the rigorous criteria of an Advanced Diploma while also demonstrating specific readiness for the workforce or higher education. This report represents data for the 2022–2023, 2023–2024, and 2024–2025 school years. Because graduation data lags by one year, reported values reflect the students who graduated during the previous academic cycle; for instance, data for the 2024–2025 school year represents the class of 2024.

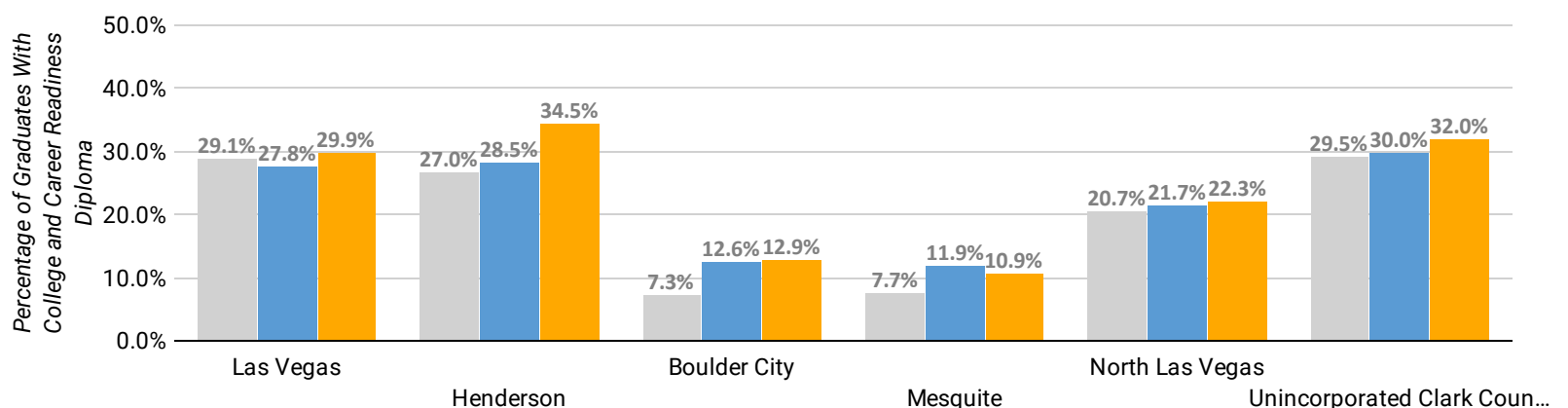
Overall



By Student Group



By Municipality



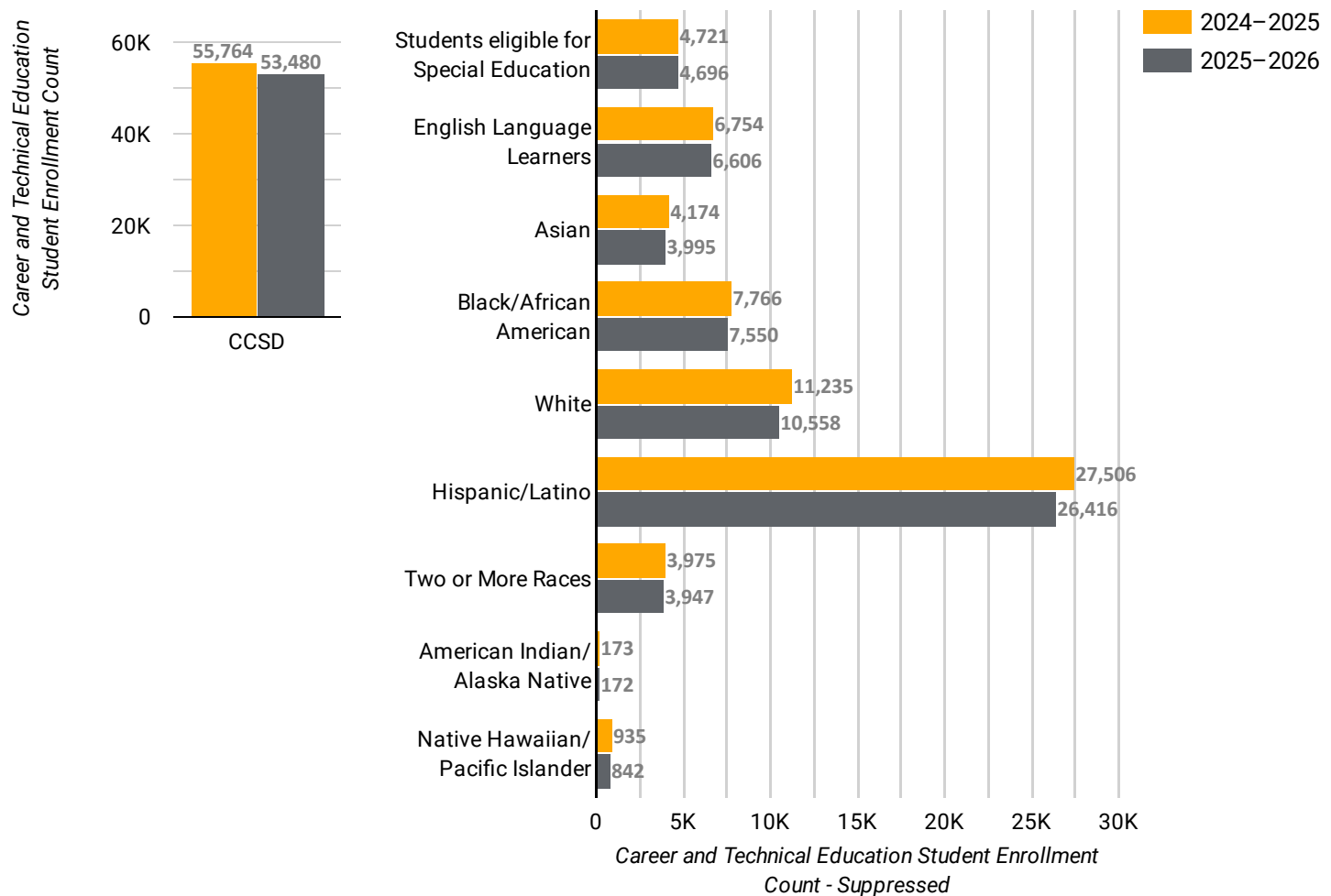
CCSD

Career and Technical Education Student Enrollment Count

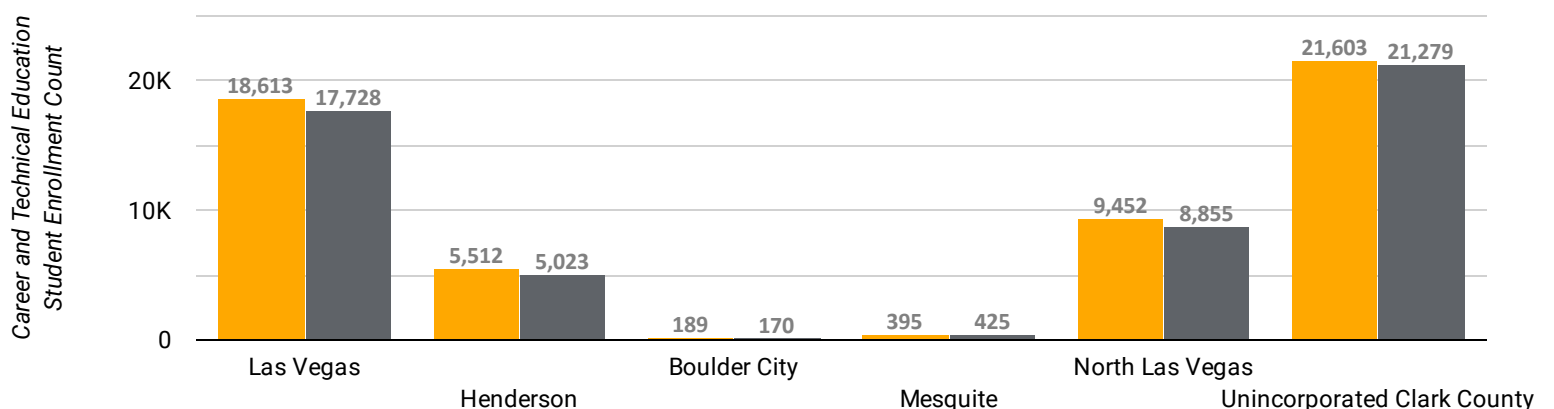
Participation in Career and Technical Education (CTE) programs provides students with hands-on, industry-aligned training that prepares them for high-skill, high-wage, and in-demand careers. CTE programs are available at every Clark County School District (CCSD) high school, ensuring districtwide access to high-quality career preparation. Students' postsecondary opportunities expand through CTE industry-recognized credentials, Dual Enrollment, and work-based learning experiences. The 2024–2025 school year marked the final phase of CCSD's transition from three-year CTE pathways to two-year pathways. Since the data is not comparable for years prior to this change, the data for 2023–2024 has been omitted.

Overall

By Student Group



By Municipality

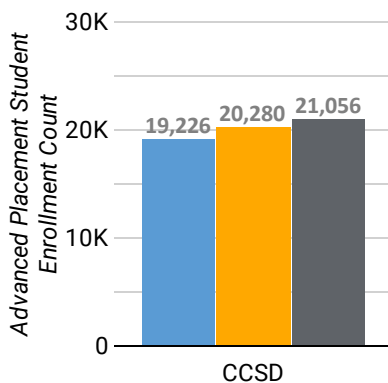


CCSD

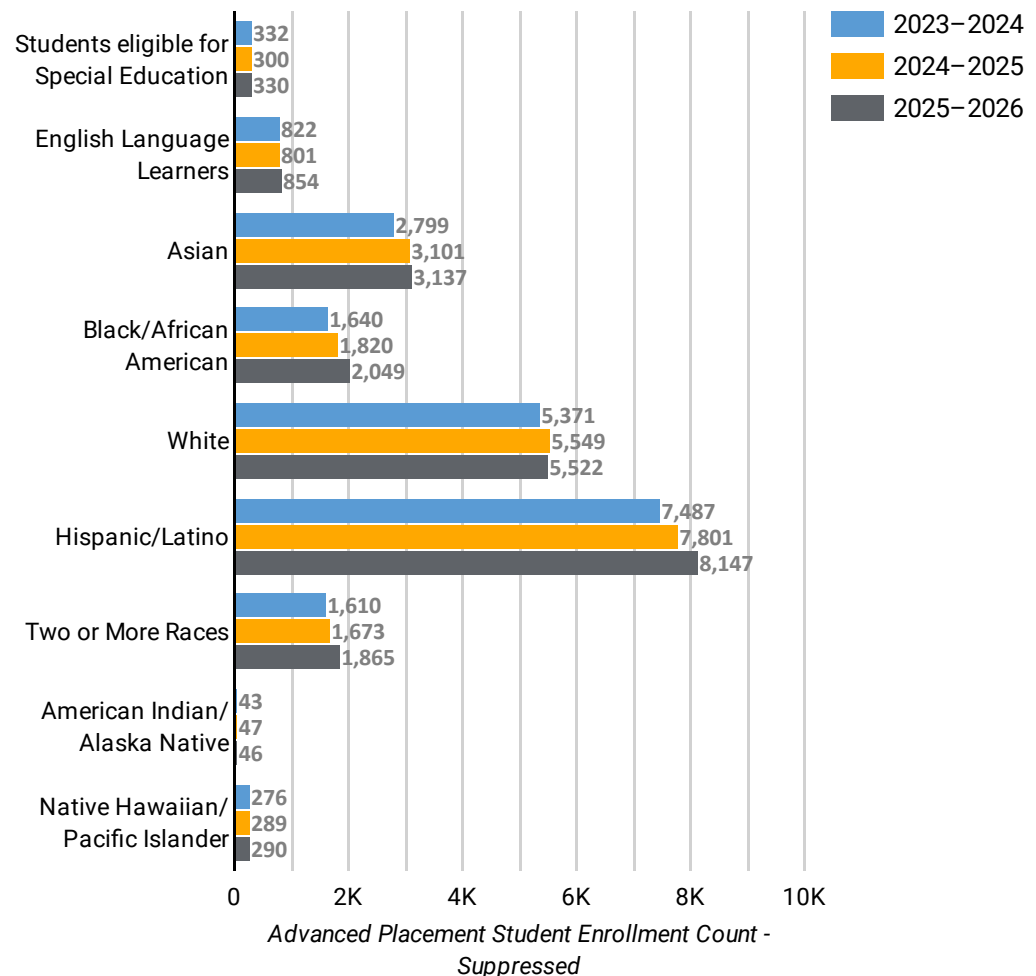
Advanced Placement Student Enrollment Count

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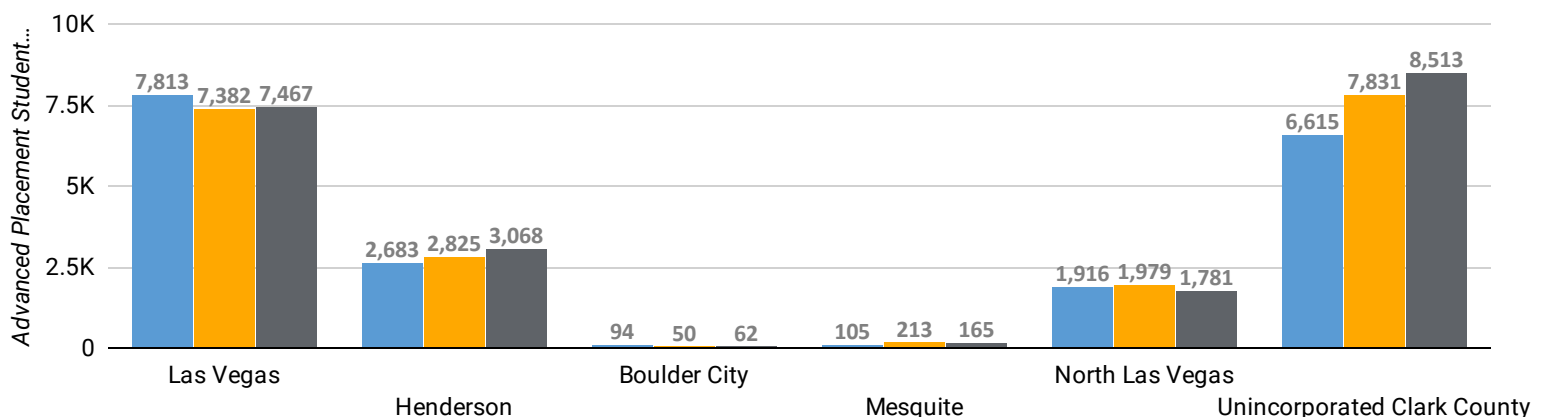
Overall



By Student Group



By Municipality

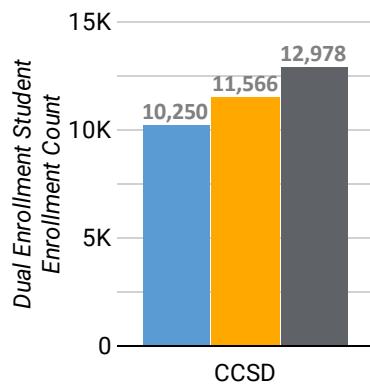


CCSD

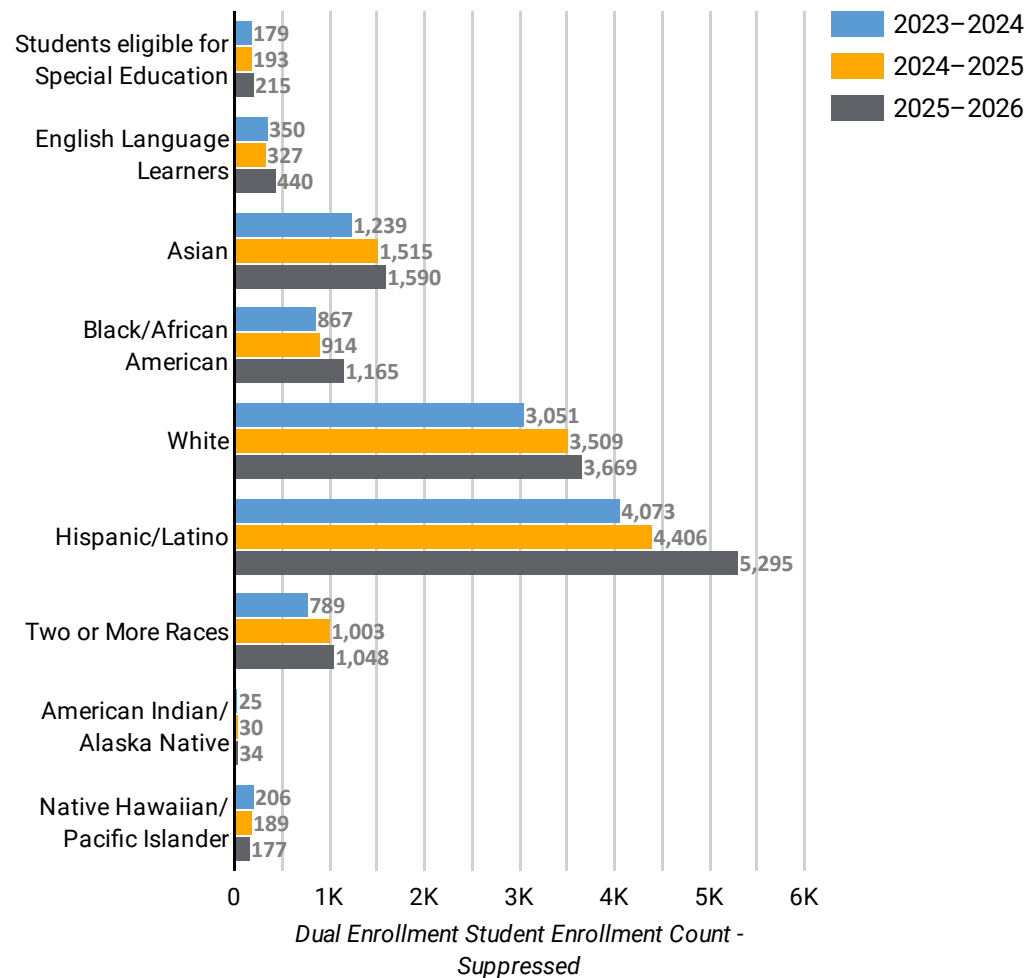
Dual Enrollment Student Enrollment Count

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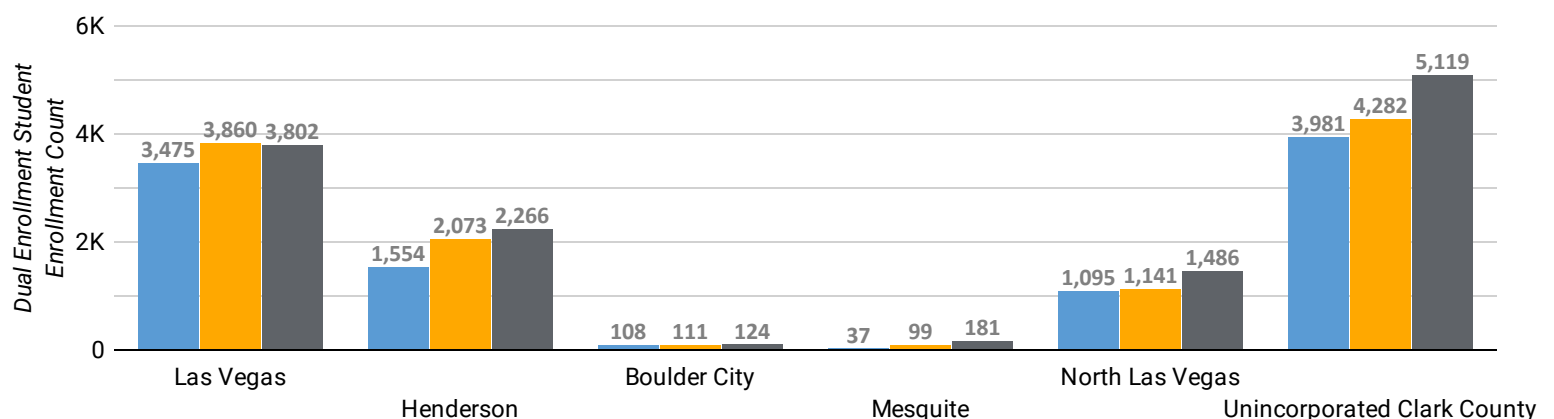
Overall



By Student Group



By Municipality

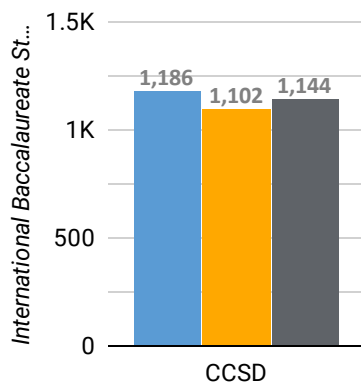


CCSD

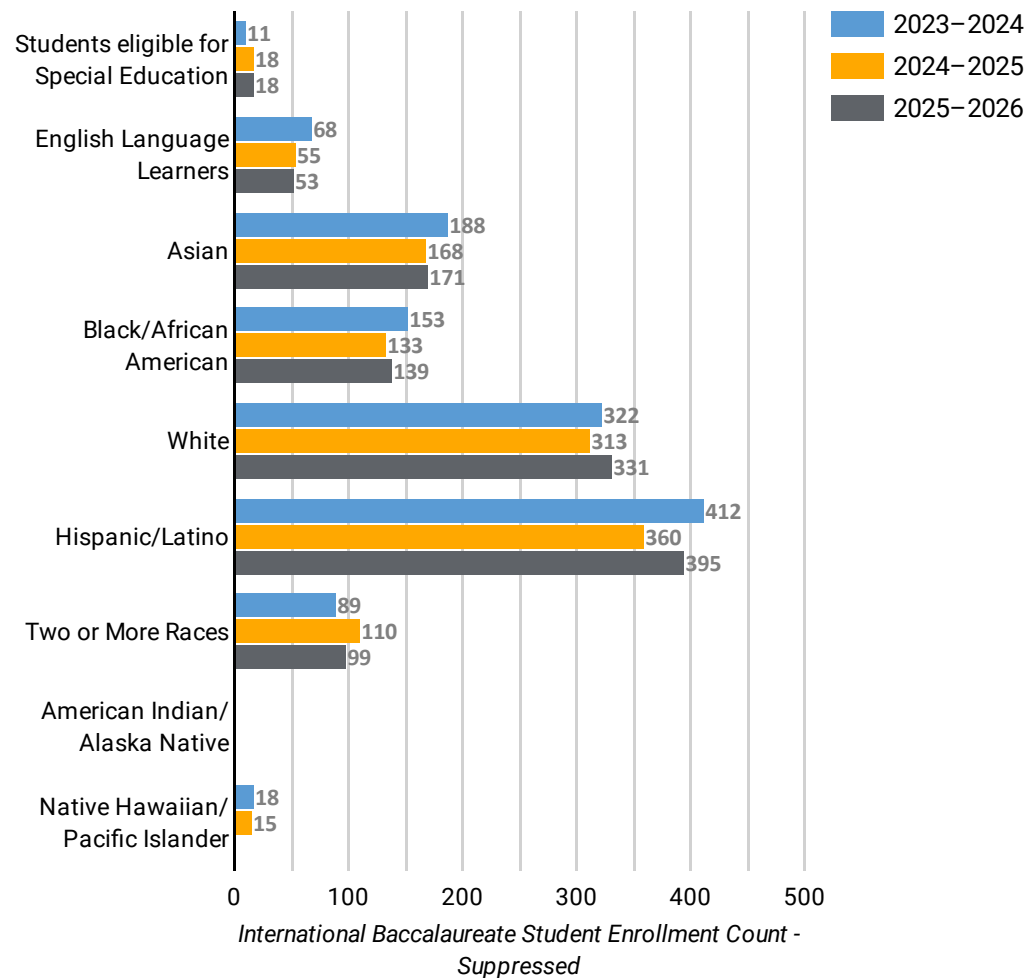
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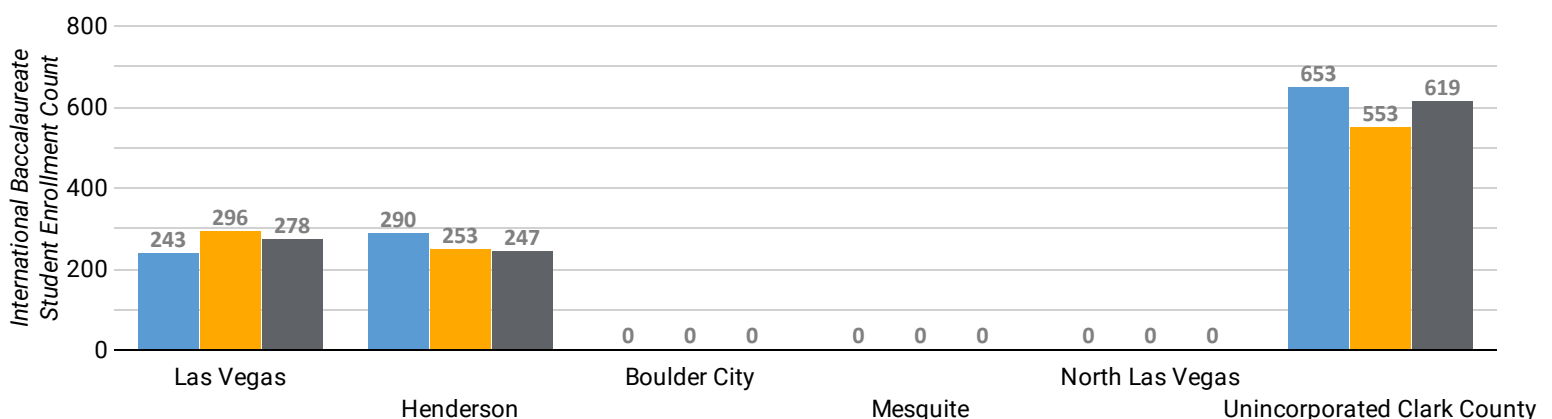
Overall



By Student Group



By Municipality

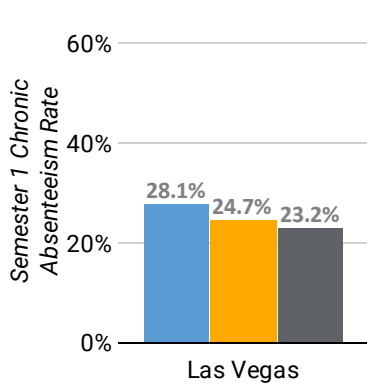


Las Vegas

Chronic Absenteeism

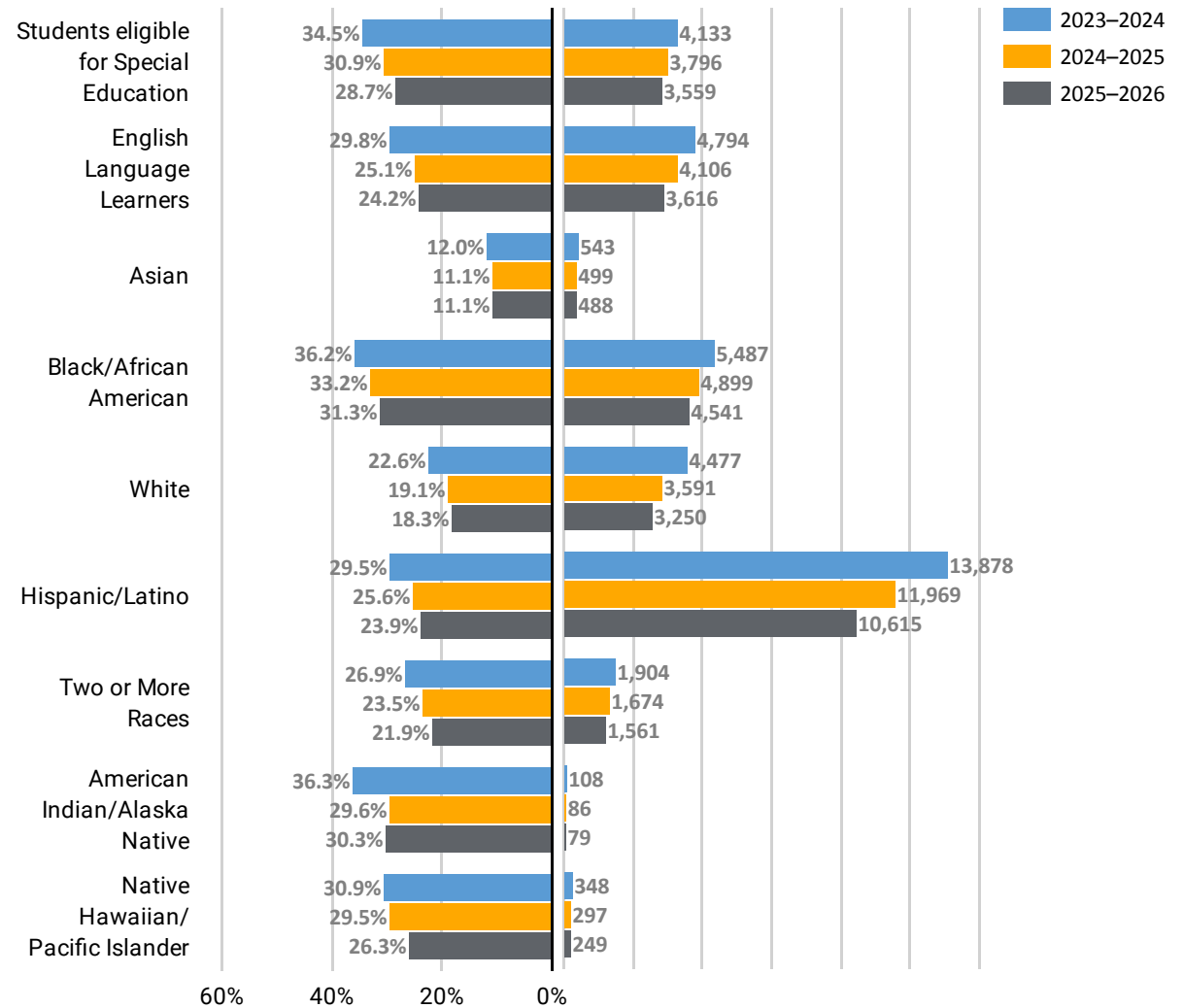
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Overall



By Student Group

Rate v. Count

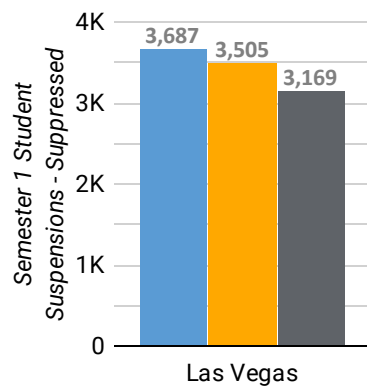


Las Vegas

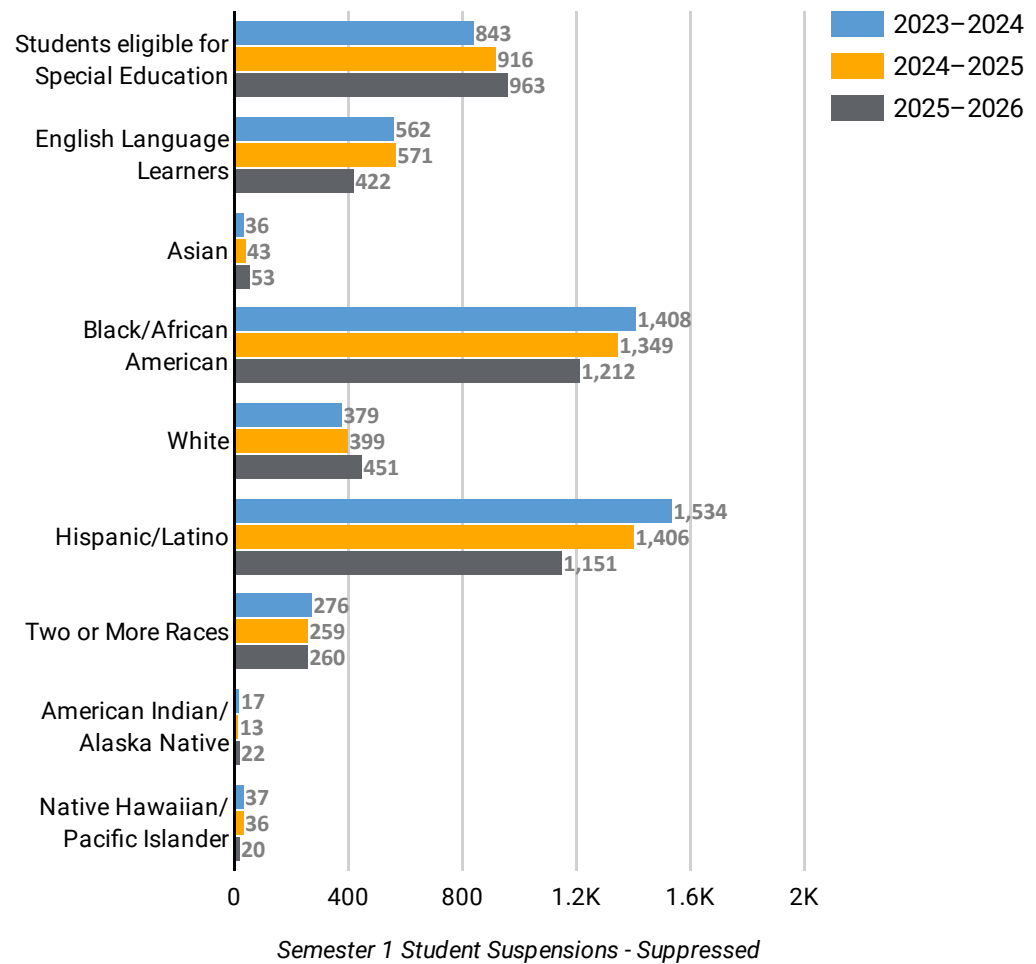
Suspensions

The District strives to treat all students fairly and provide them with early interventions that will ultimately reduce time spent outside of the classroom. If we identify root causes and systematize appropriate restorative practices, students experience equitable application of disciplinary consequences, feel safe, and contribute to a positive school climate. The District reports student suspension referrals, and the disproportionate application of suspension referrals. This report represents data through the end of the first semester for the 2023–2024, 2024–2025, and 2025–2026 school years.

Overall



By Student Group

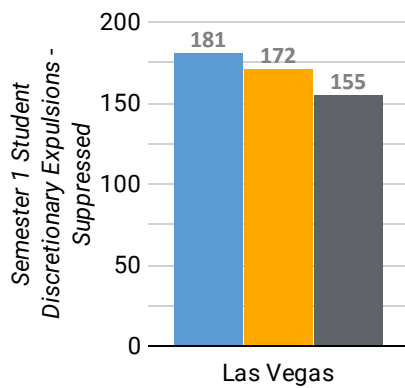


Las Vegas

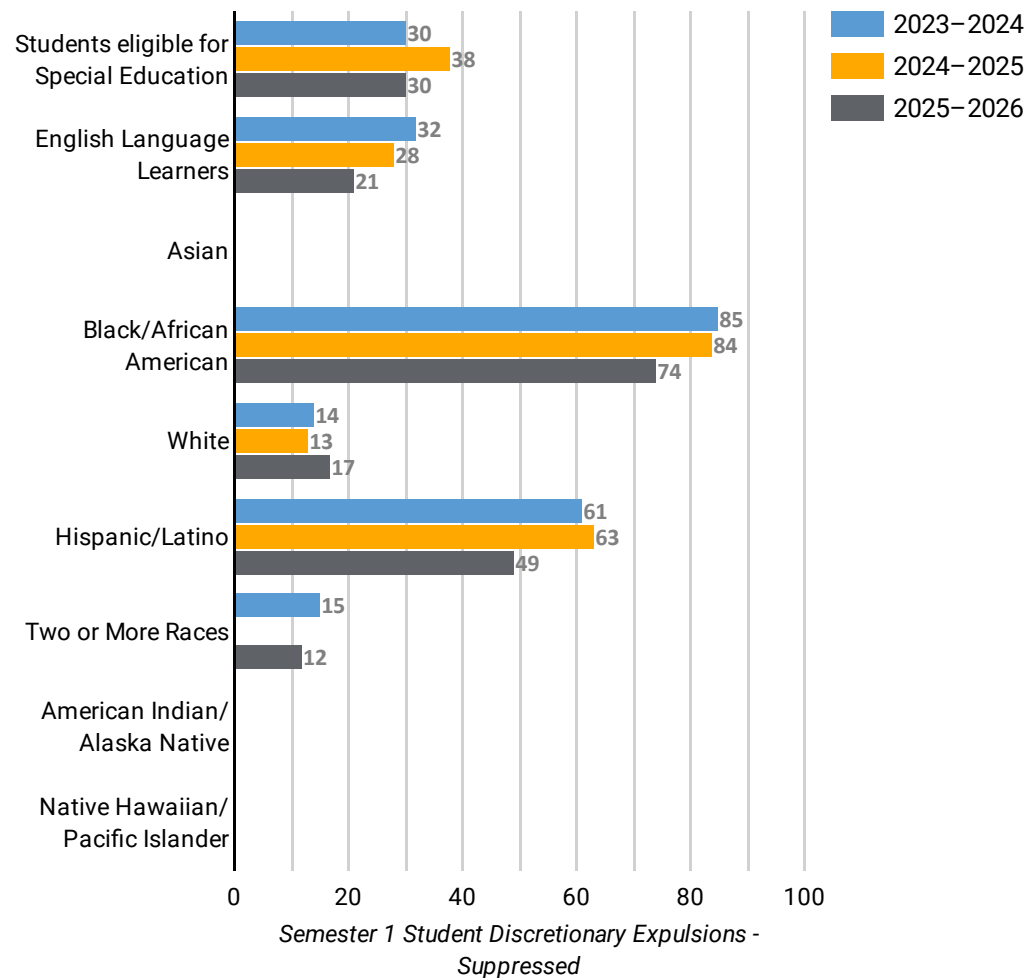
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Overall



By Student Group

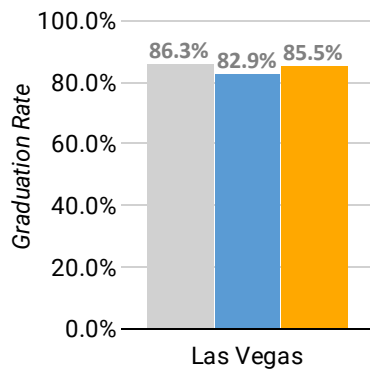


Las Vegas

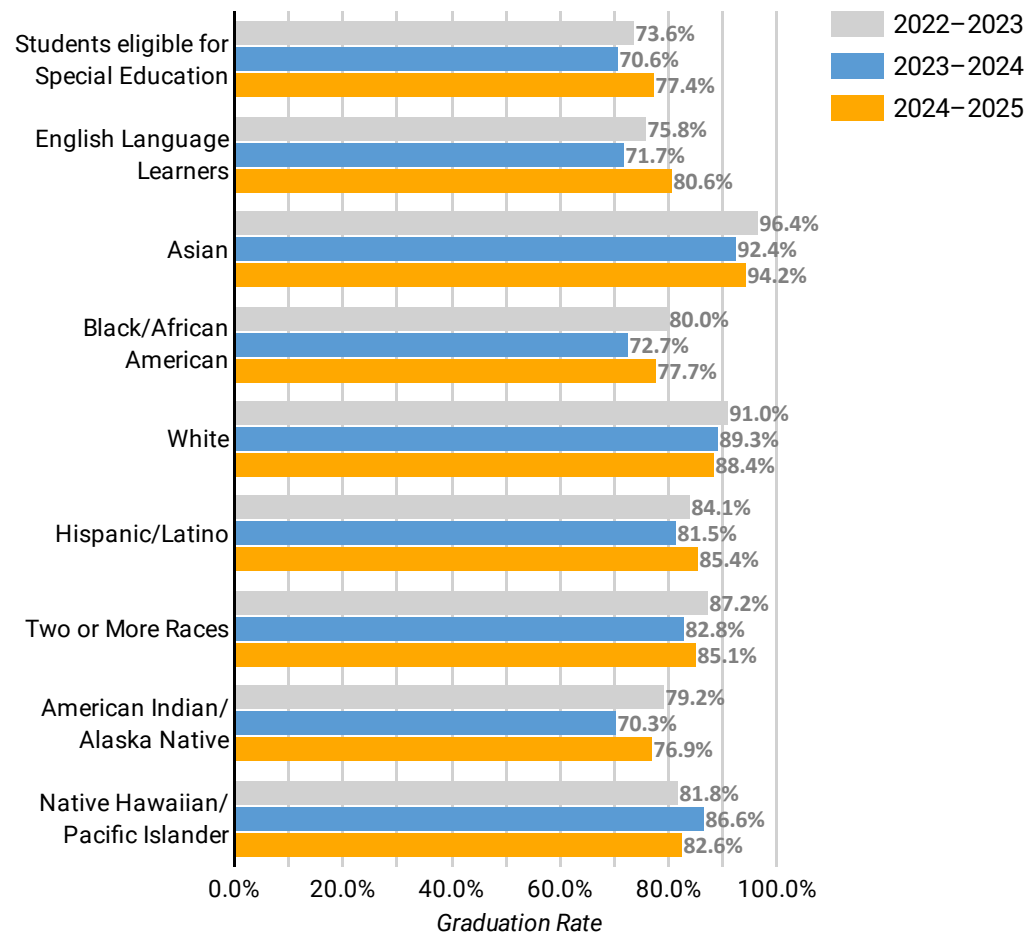
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Overall



By Student Group

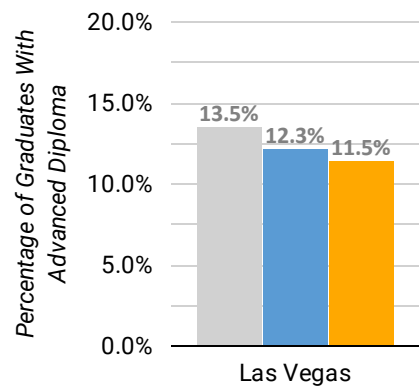


Las Vegas

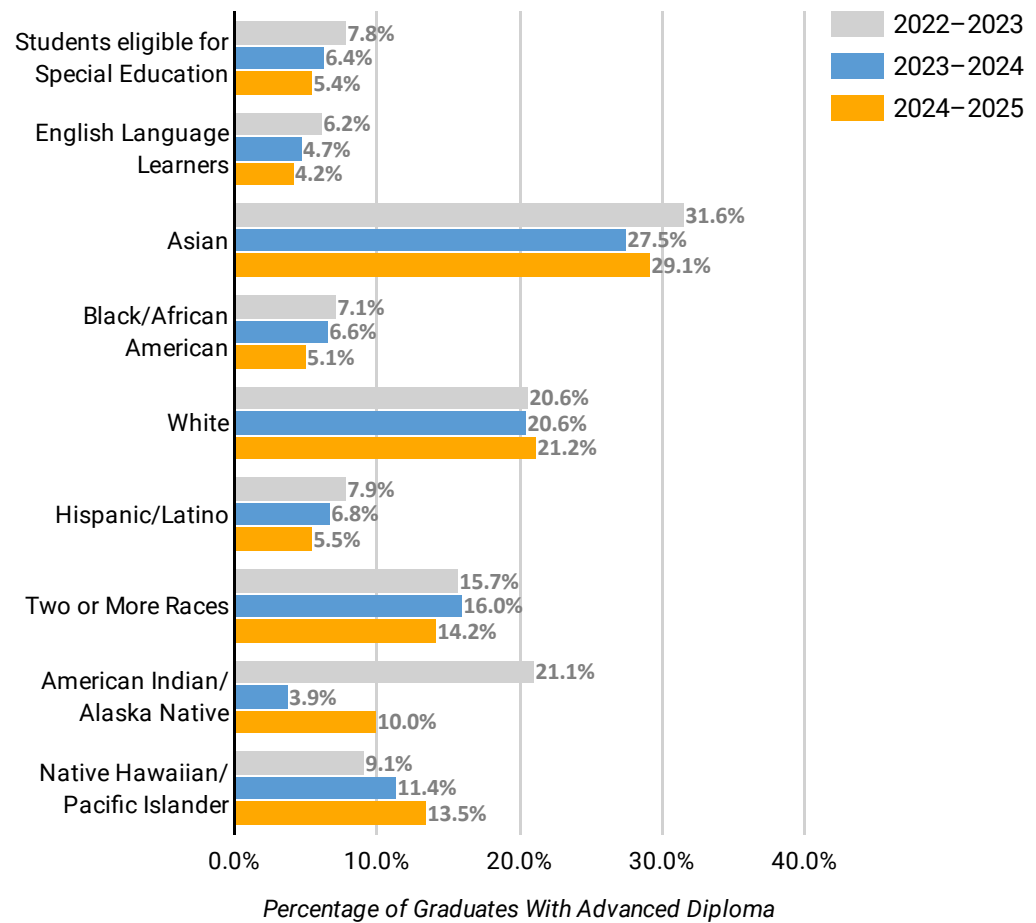
Percentage of Graduates With Advanced Diploma

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Overall



By Student Group

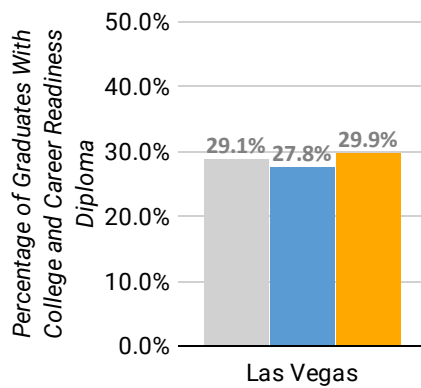


Las Vegas

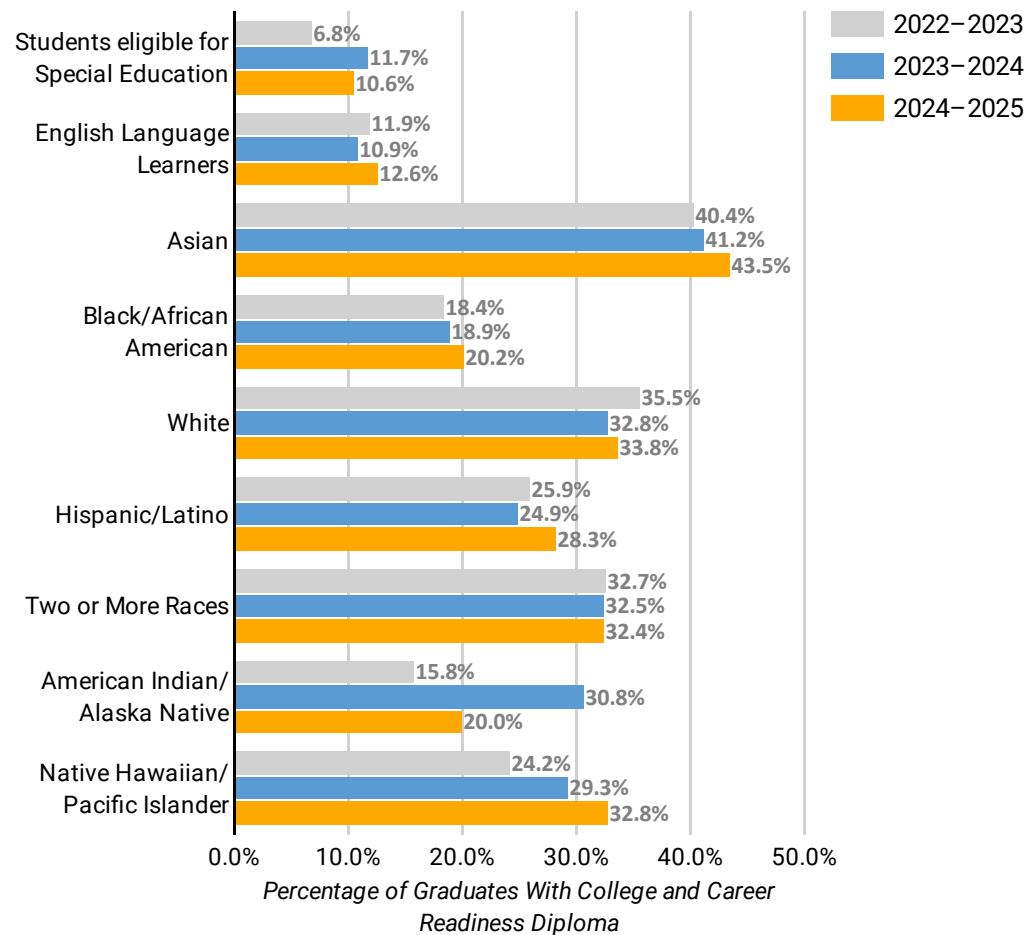
Percentage of Graduates With College and Career Readiness Diploma

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Overall



By Student Group



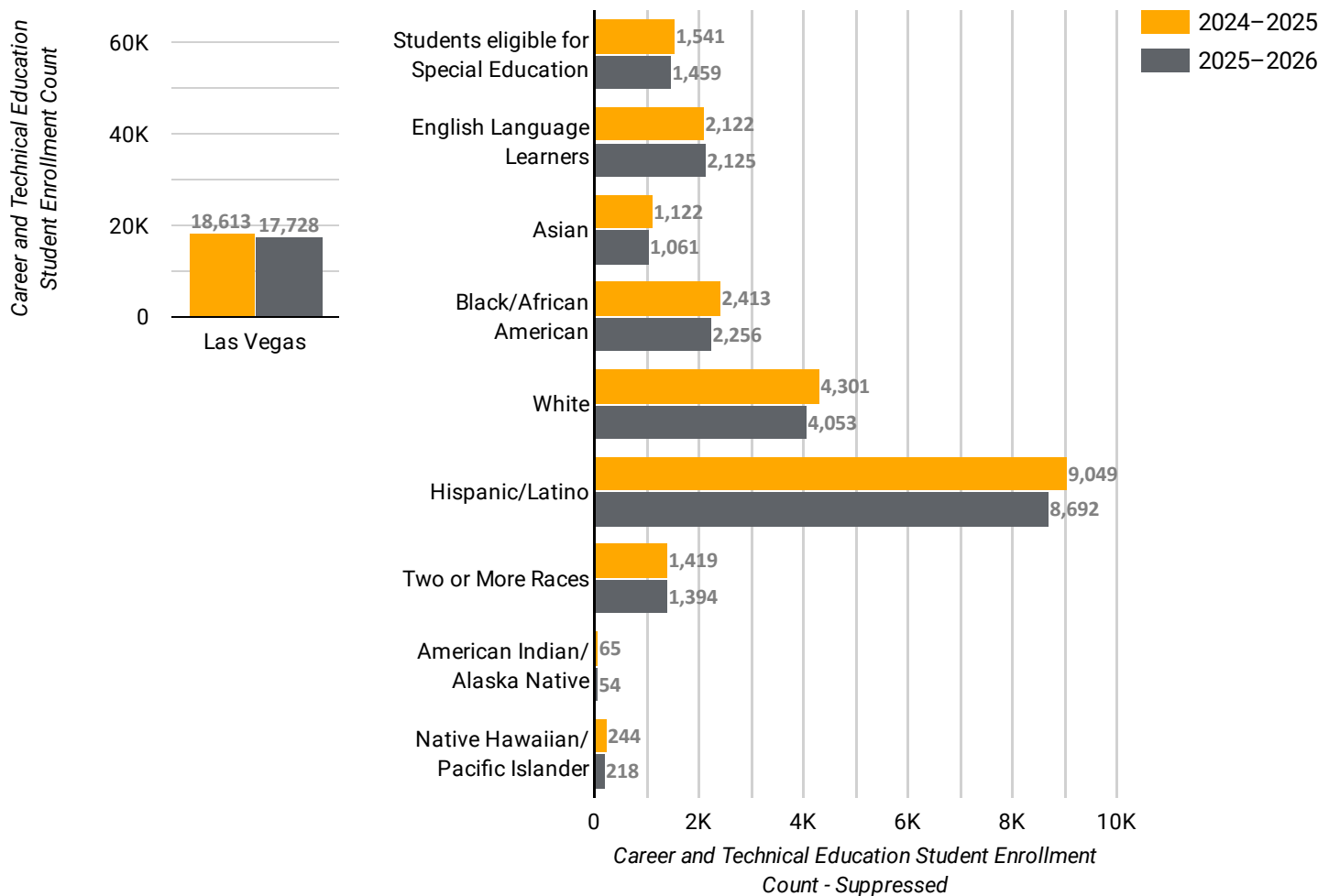
Las Vegas

Career and Technical Education Student Enrollment Count

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Overall

By Student Group

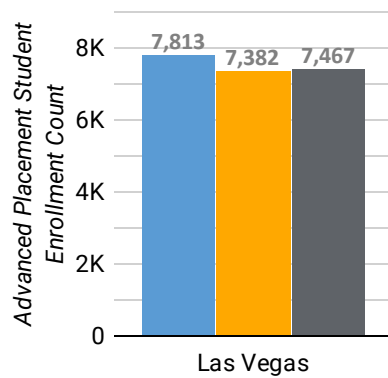


Las Vegas

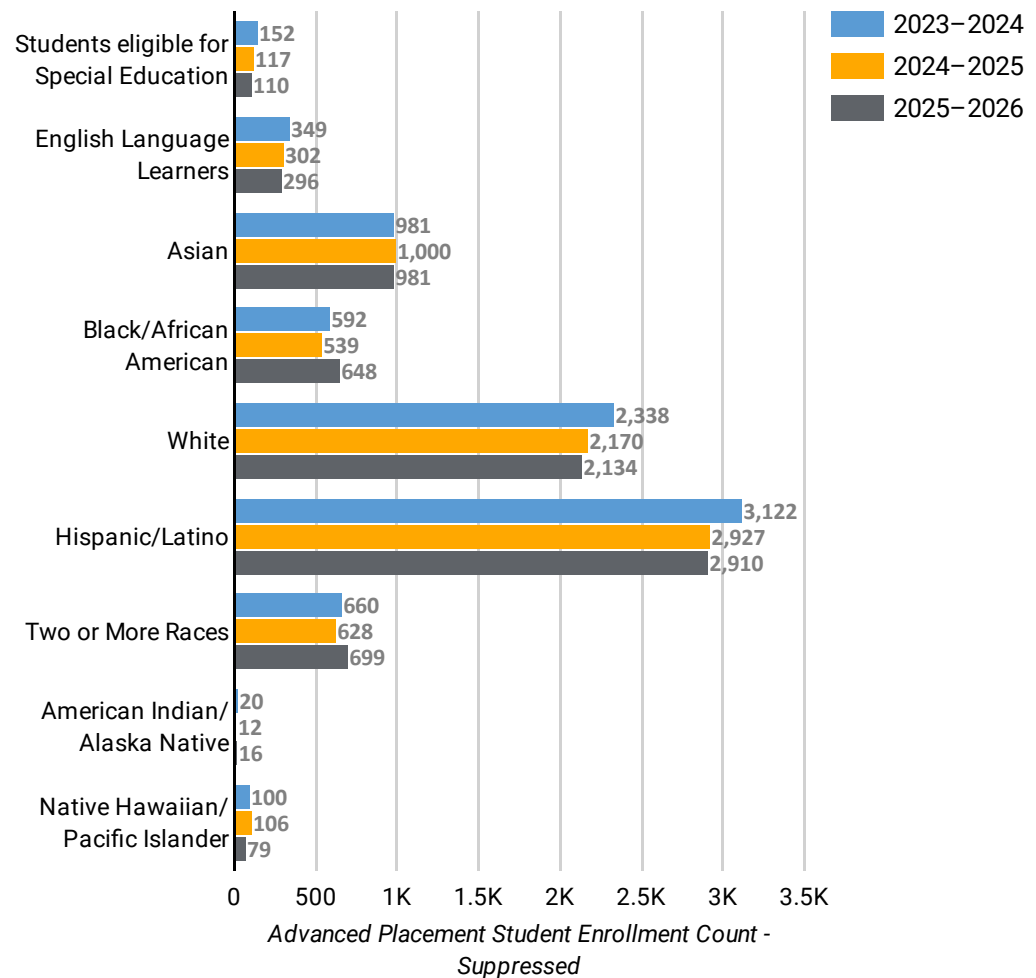
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Overall



By Student Group

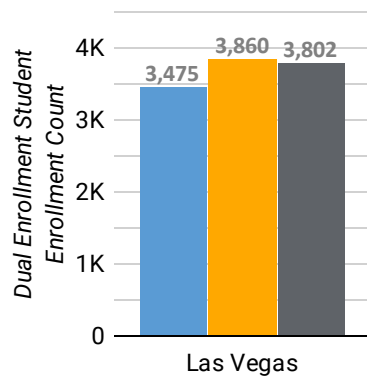


Las Vegas

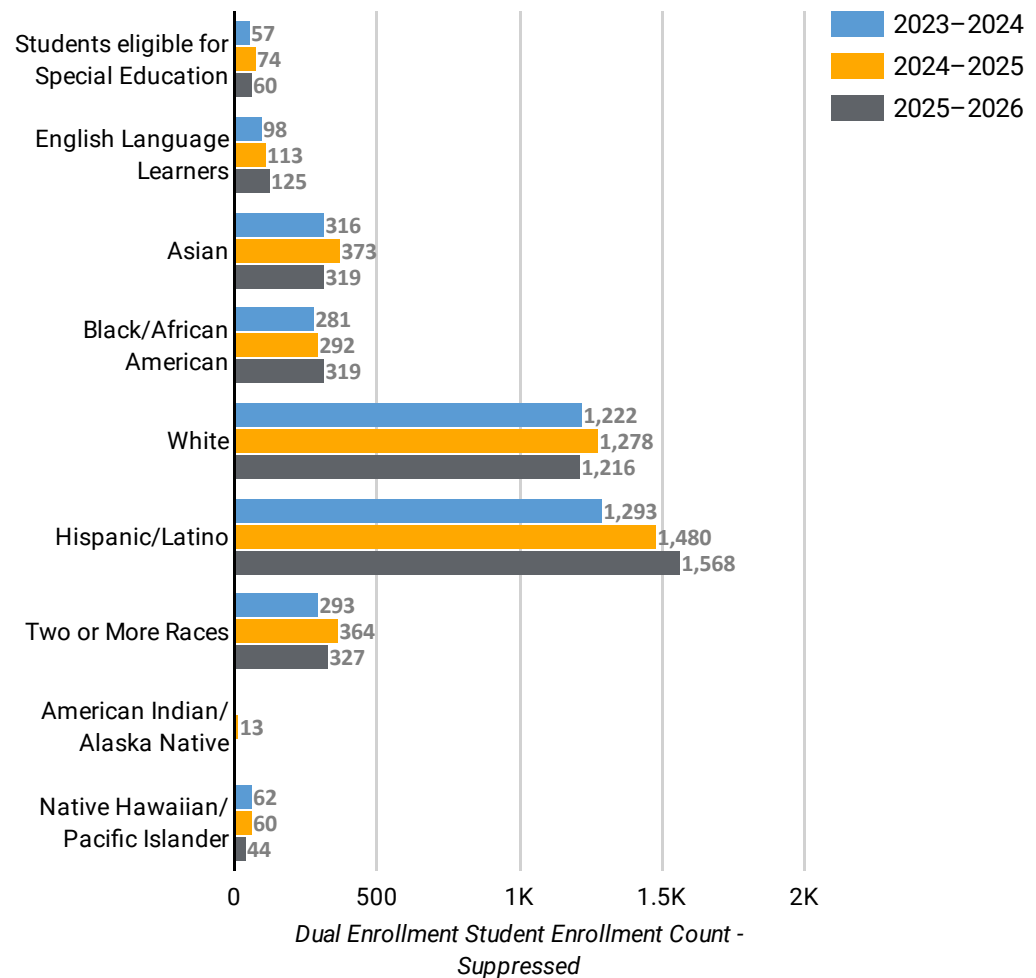
Dual Enrollment Student Enrollment Count

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Overall



By Student Group

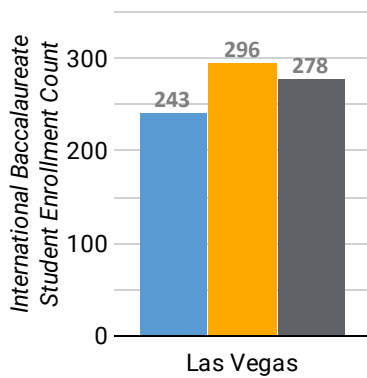


Las Vegas

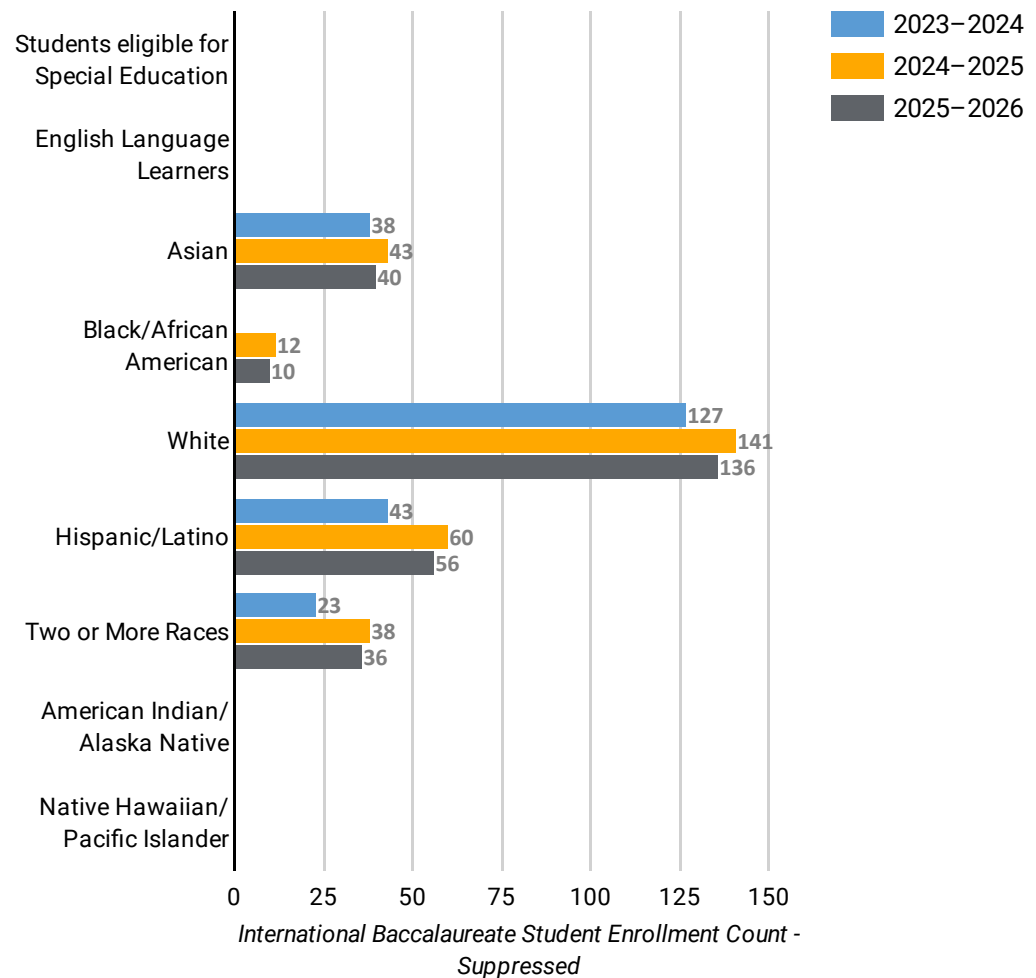
International Baccalaureate Student Enrollment Count

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Overall



By Student Group

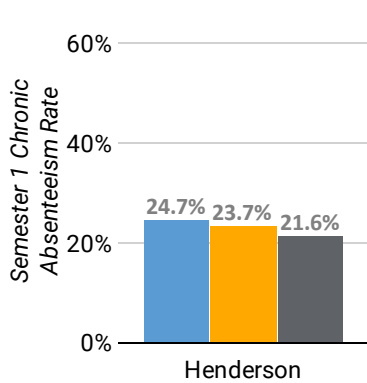


Henderson

Chronic Absenteeism

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Overall



By Student Group

Students eligible for Special Education

English Language Learners

Asian

Black/African American

White

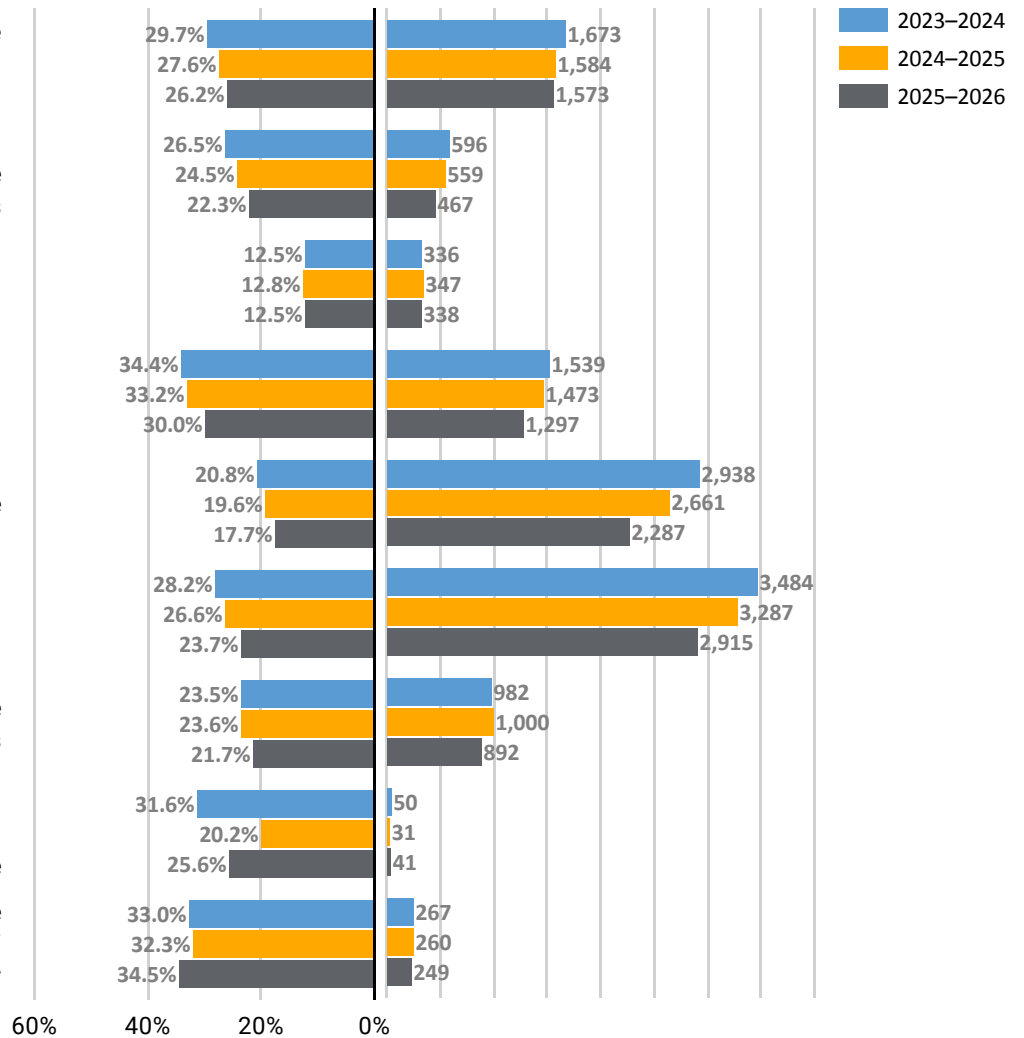
Hispanic/Latino

Two or More Races

American Indian/Alaska Native

Native Hawaiian/Pacific Islander

Rate v. Count

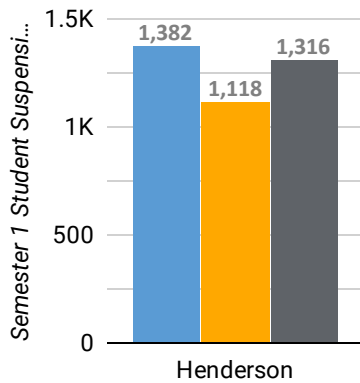


Henderson

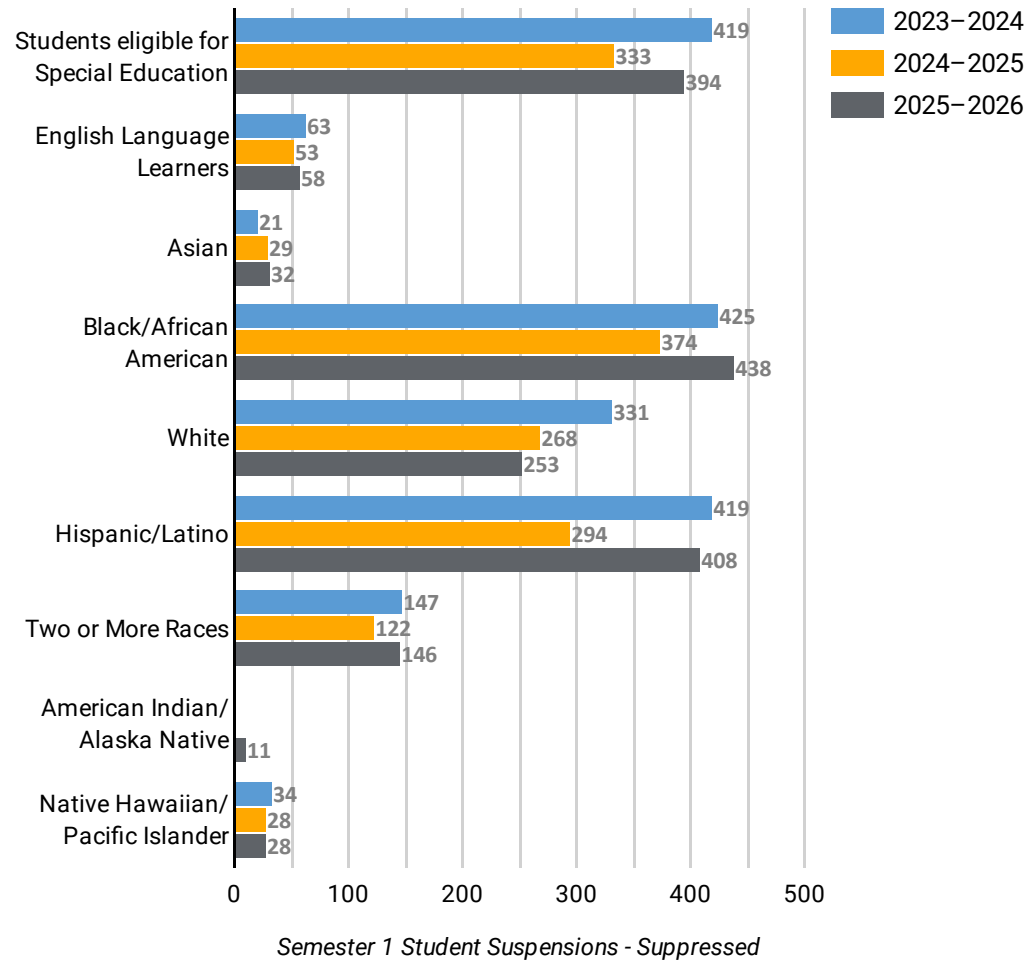
Suspensions

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Overall



By Student Group

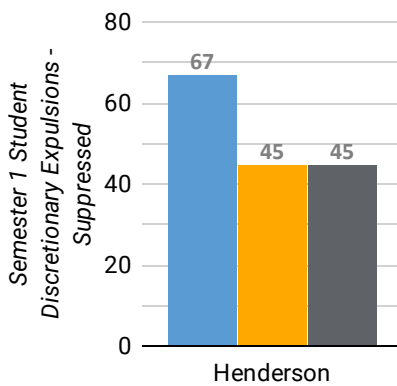


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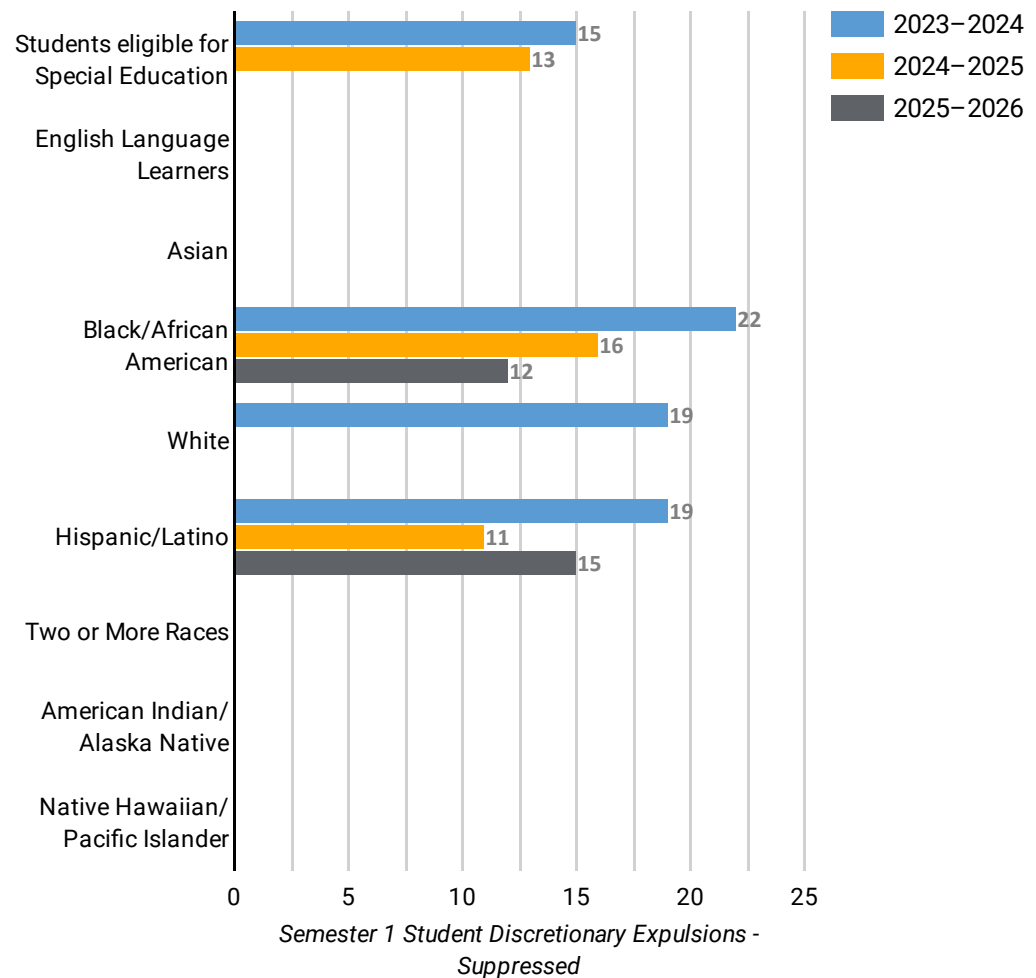
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Overall



By Student Group

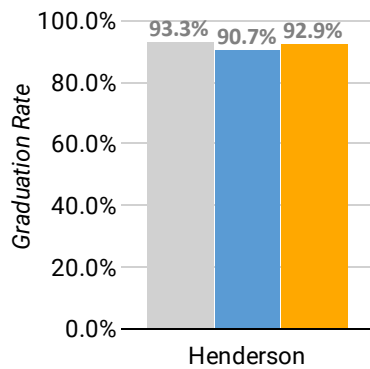


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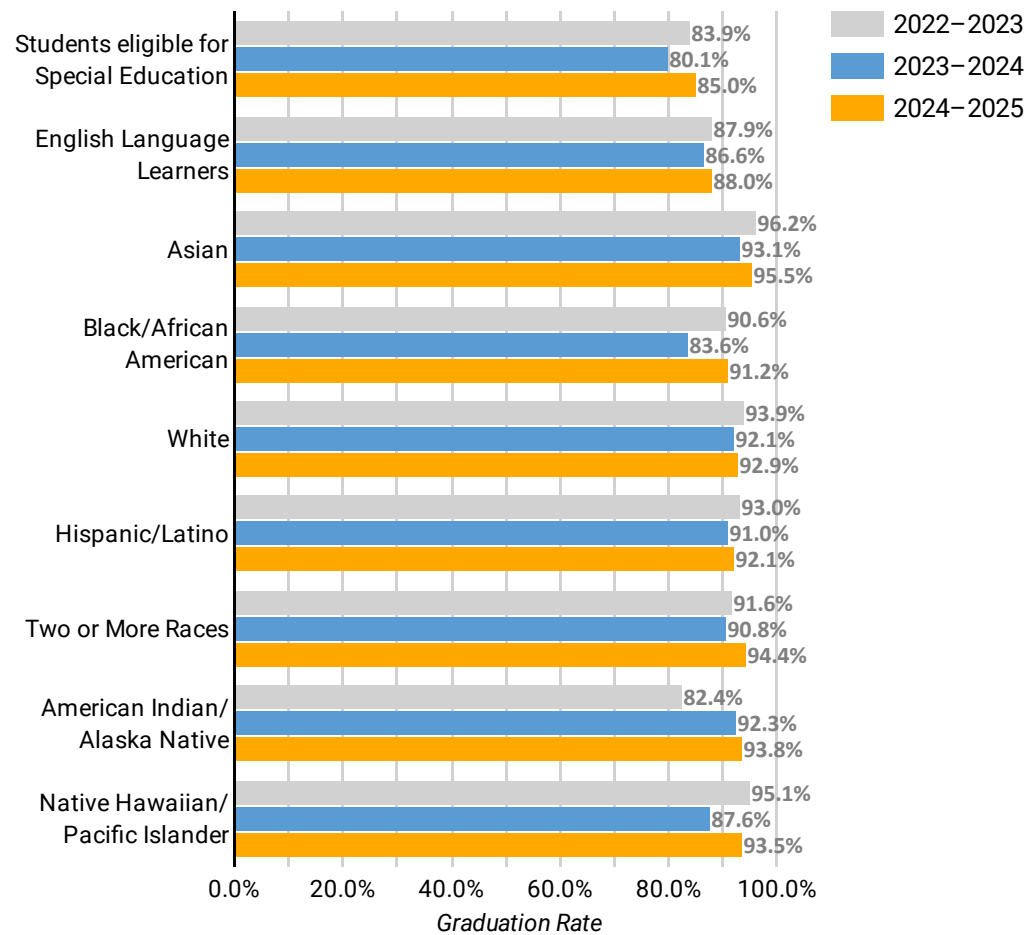
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Overall



By Student Group

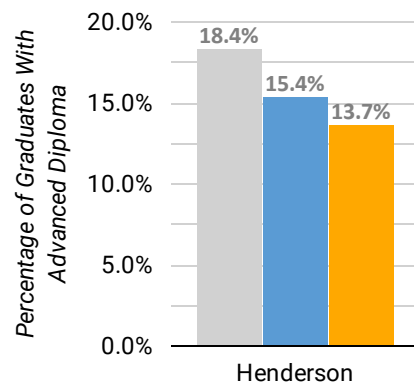


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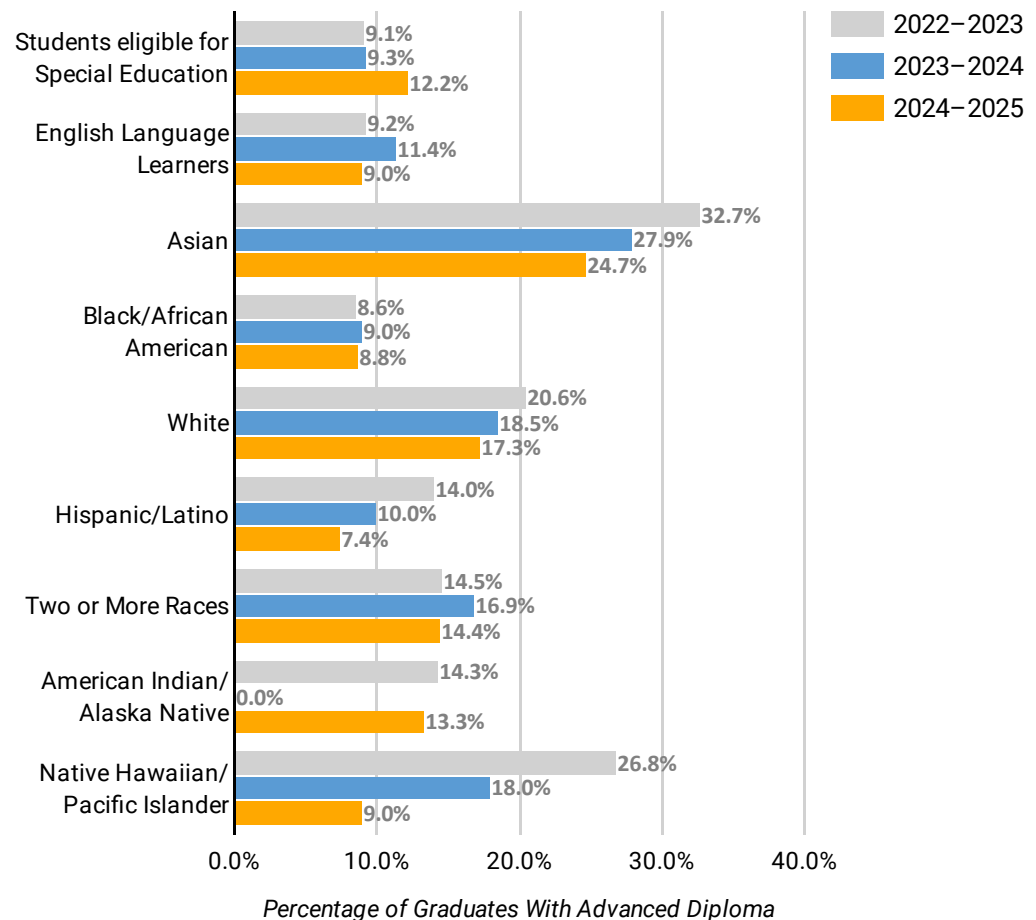
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Overall



By Student Group

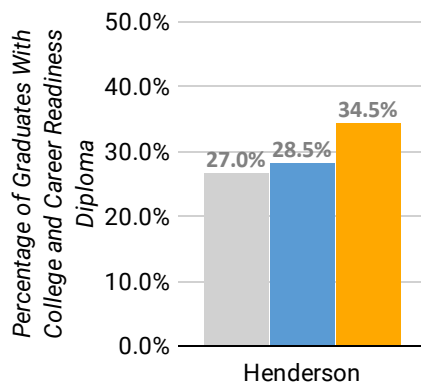


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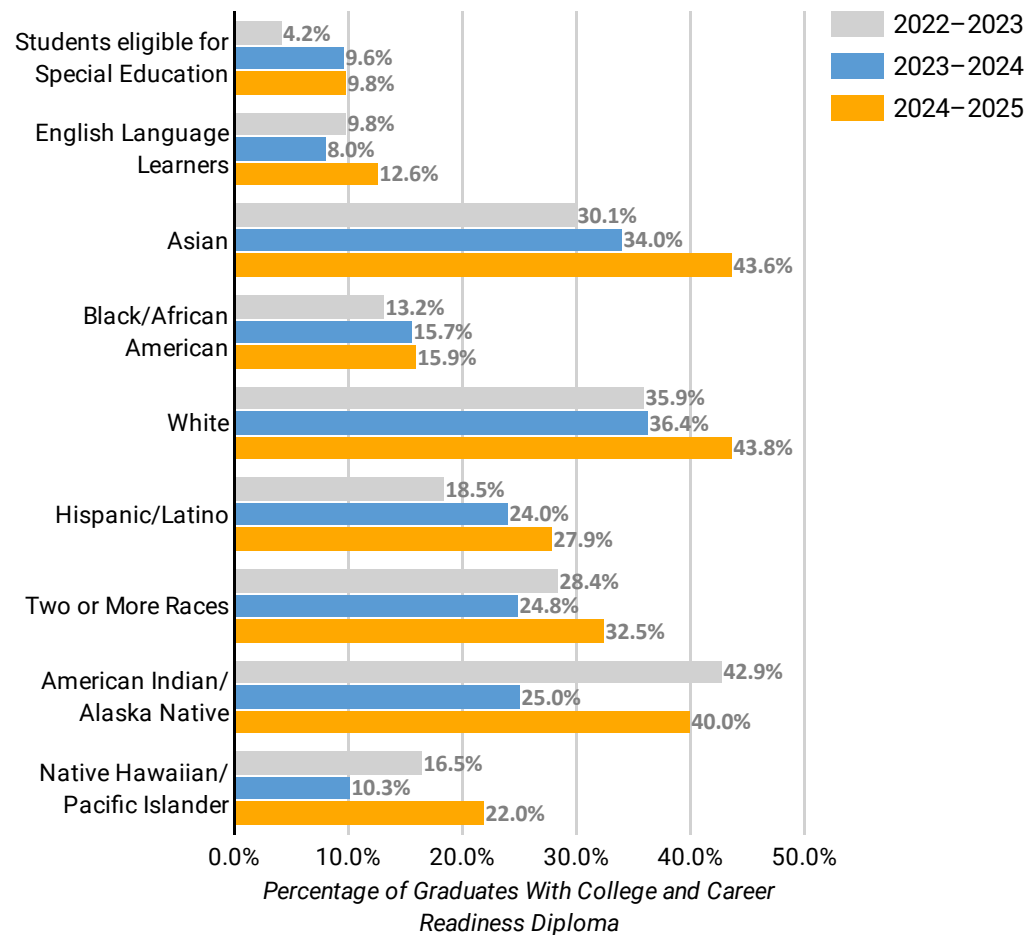
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Overall



By Student Group

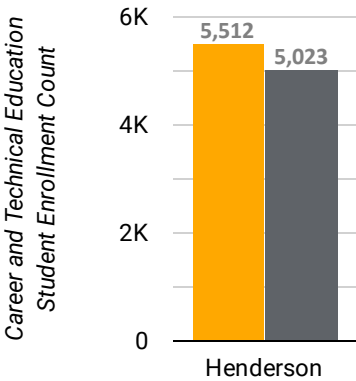


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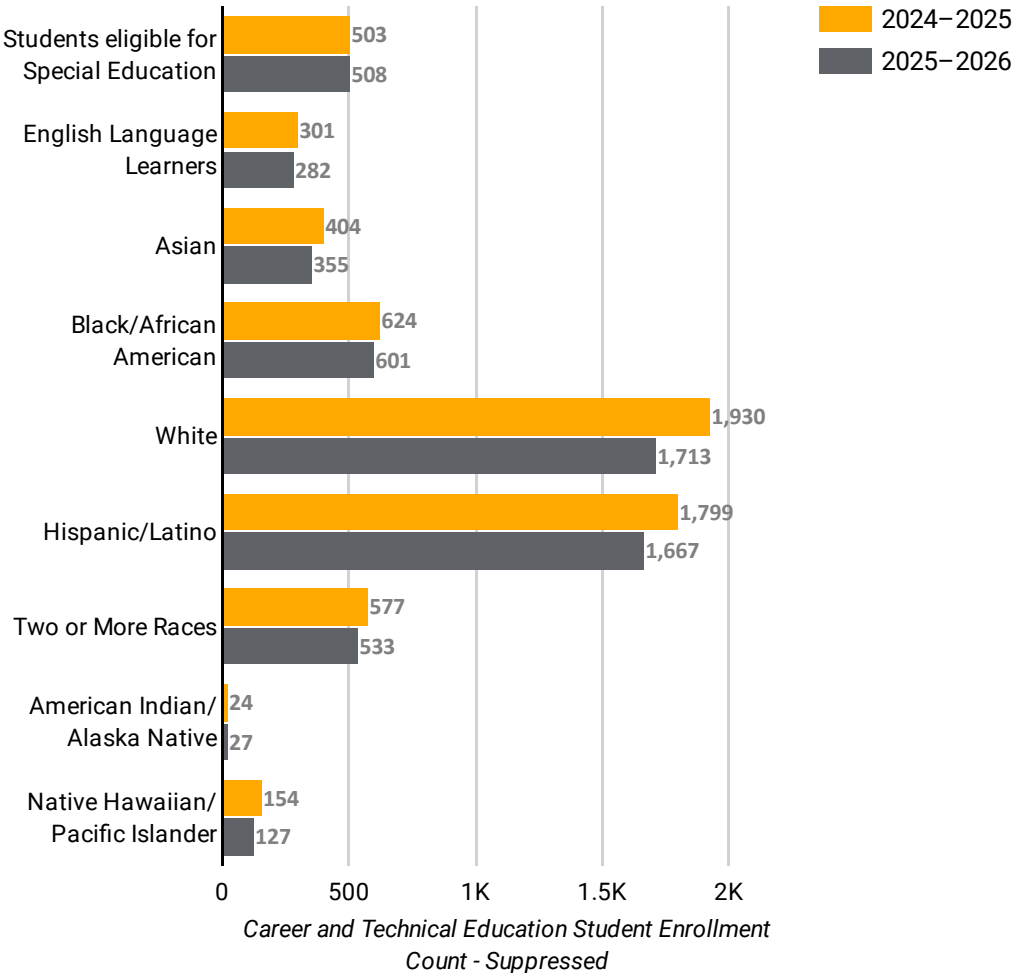
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Overall



By Student Group

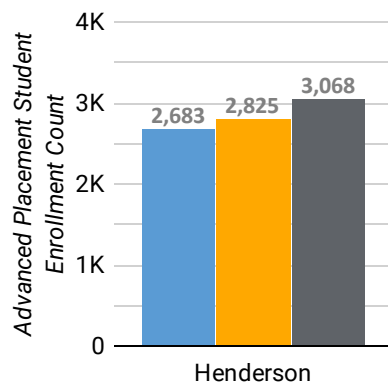


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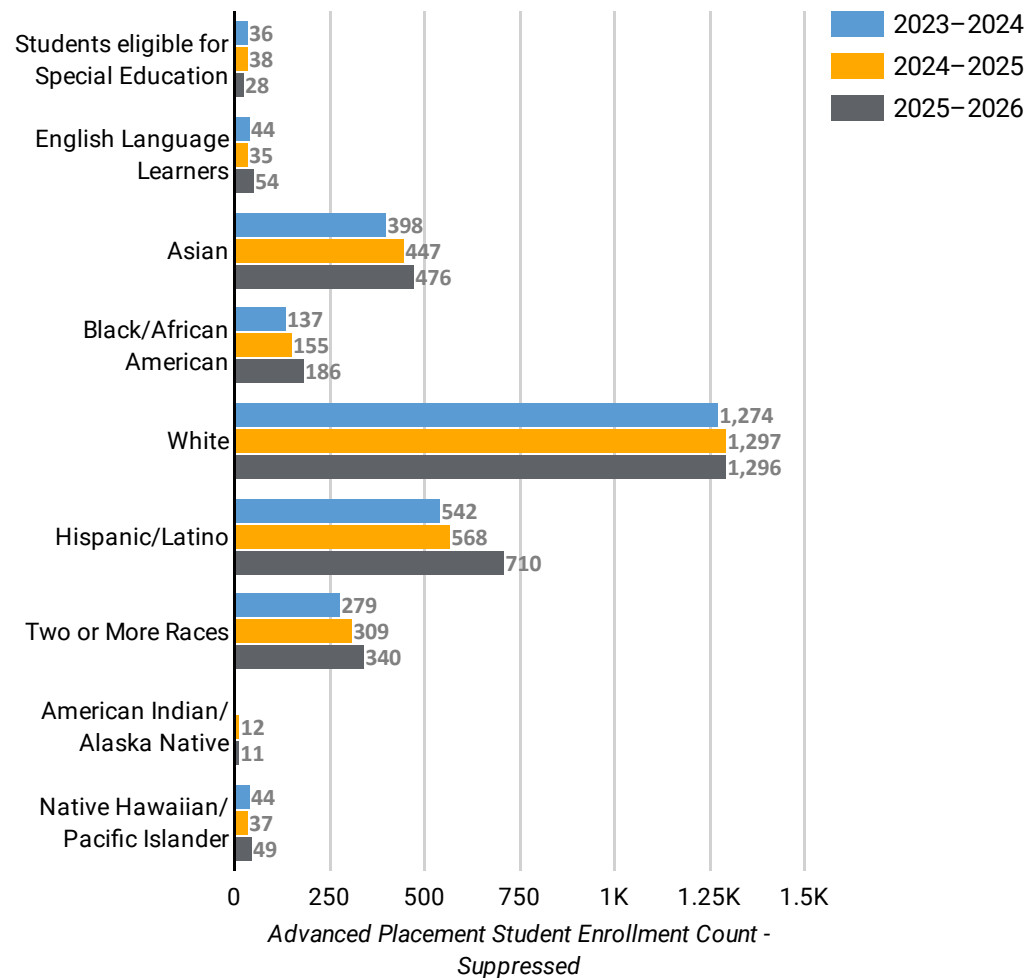
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Overall



By Student Group

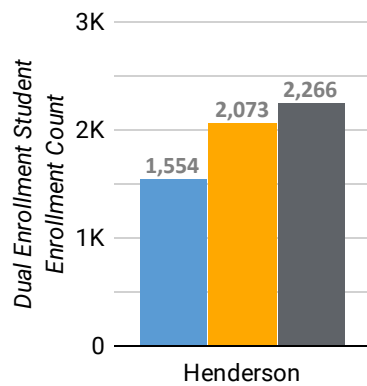


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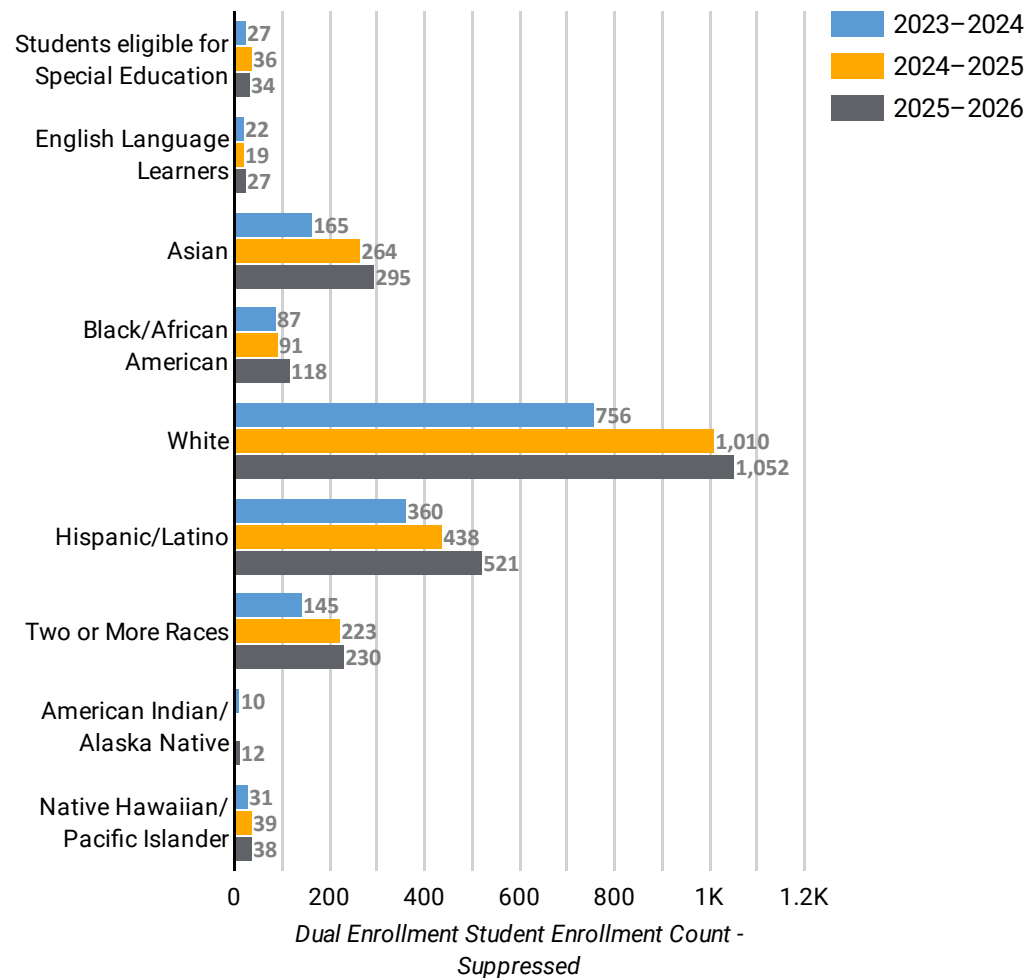
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Overall



By Student Group

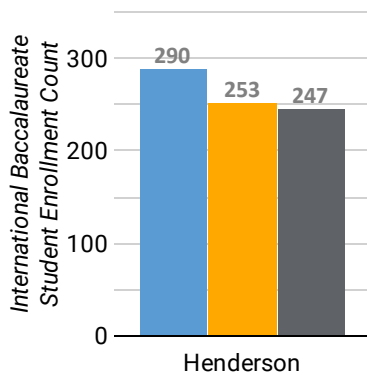


Henderson

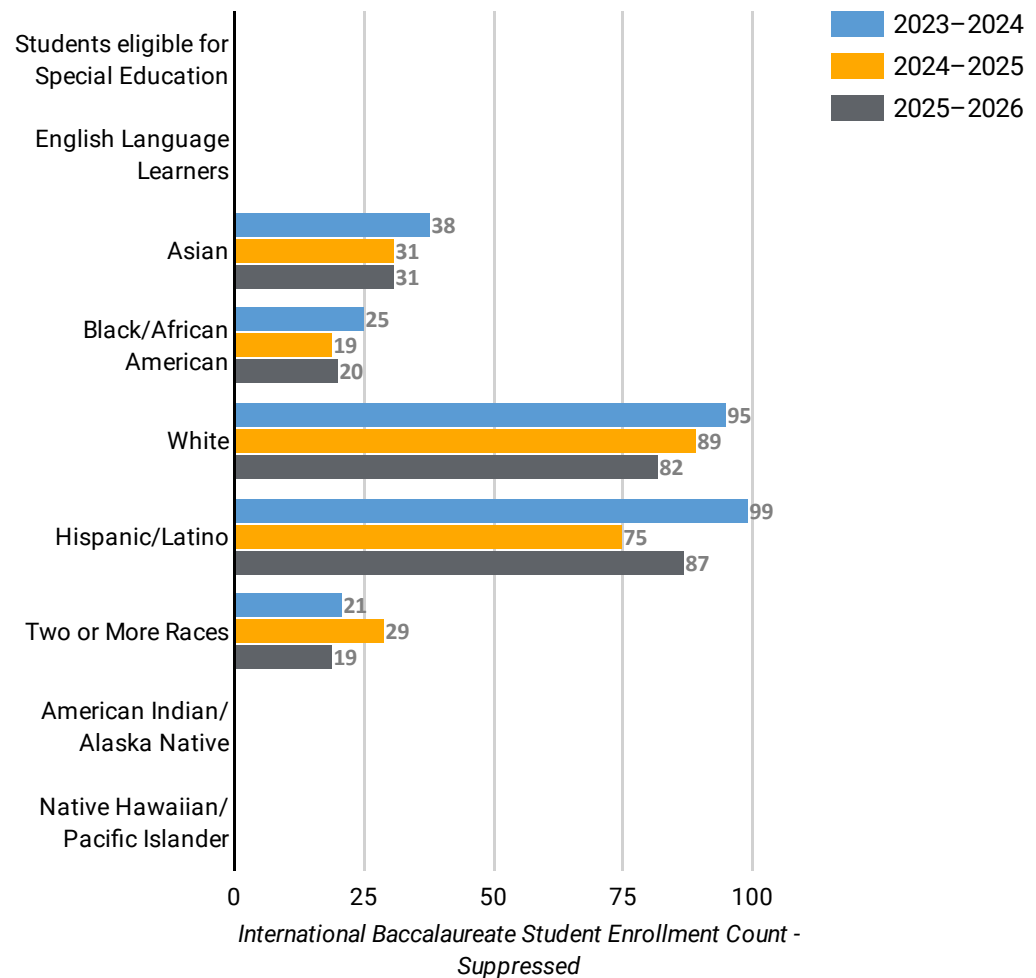
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Overall



By Student Group

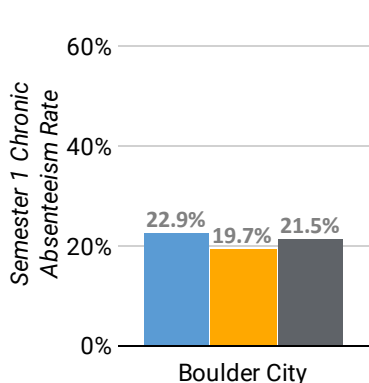


Boulder City

Chronic Absenteeism

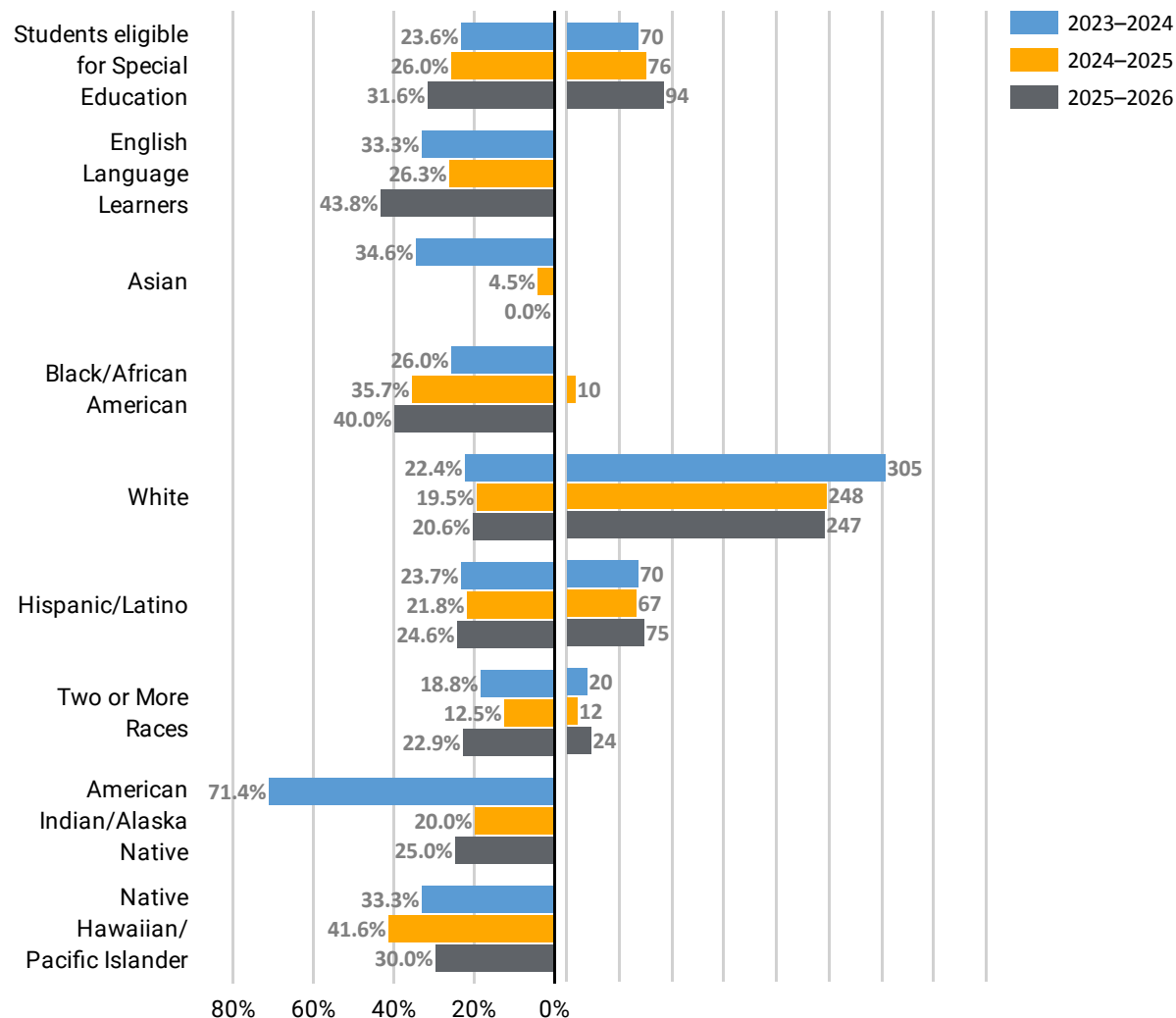
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Overall



By Student Group

Rate v. Count

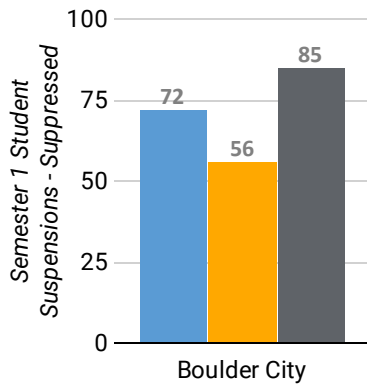


Boulder City

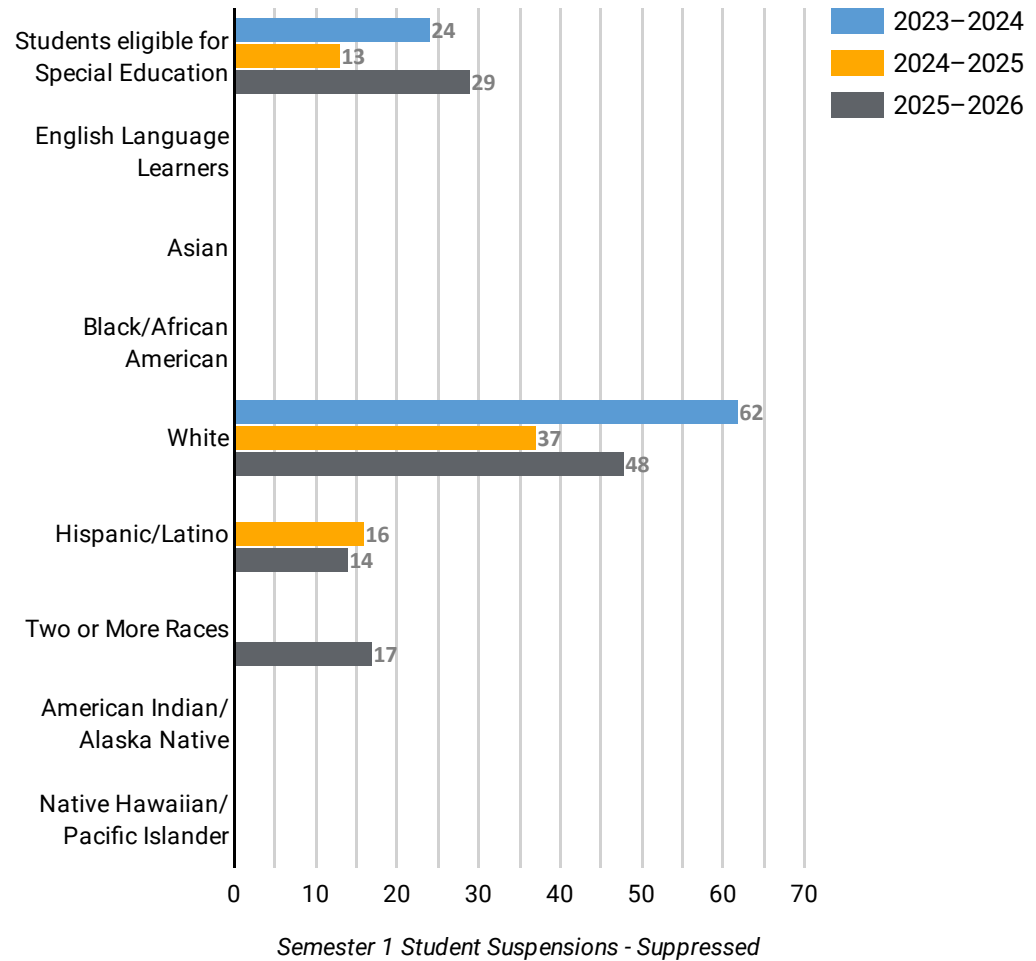
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Overall



By Student Group

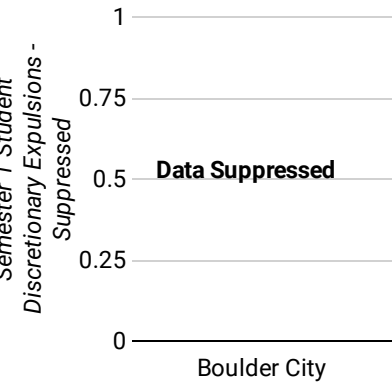


Boulder City

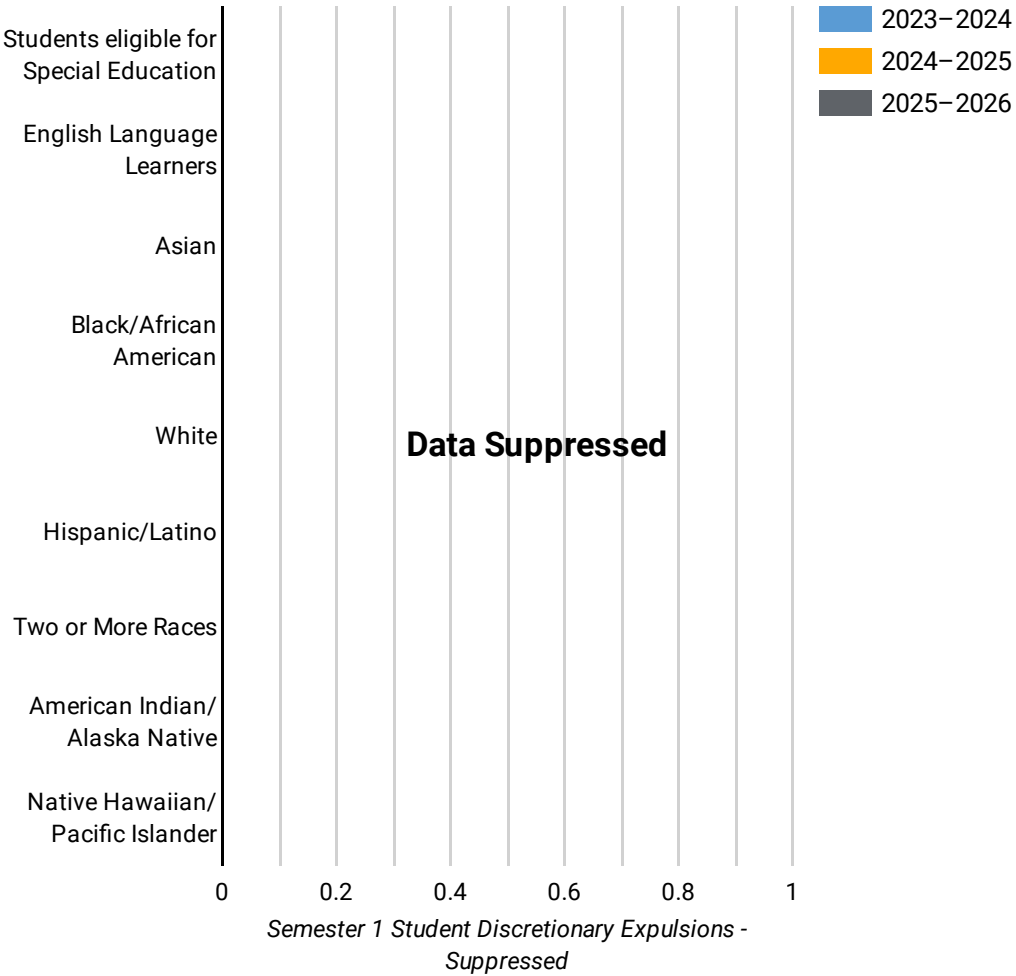
Discretionary Expulsions

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Overall



By Student Group

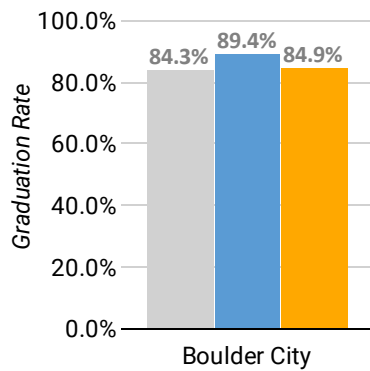


Boulder City

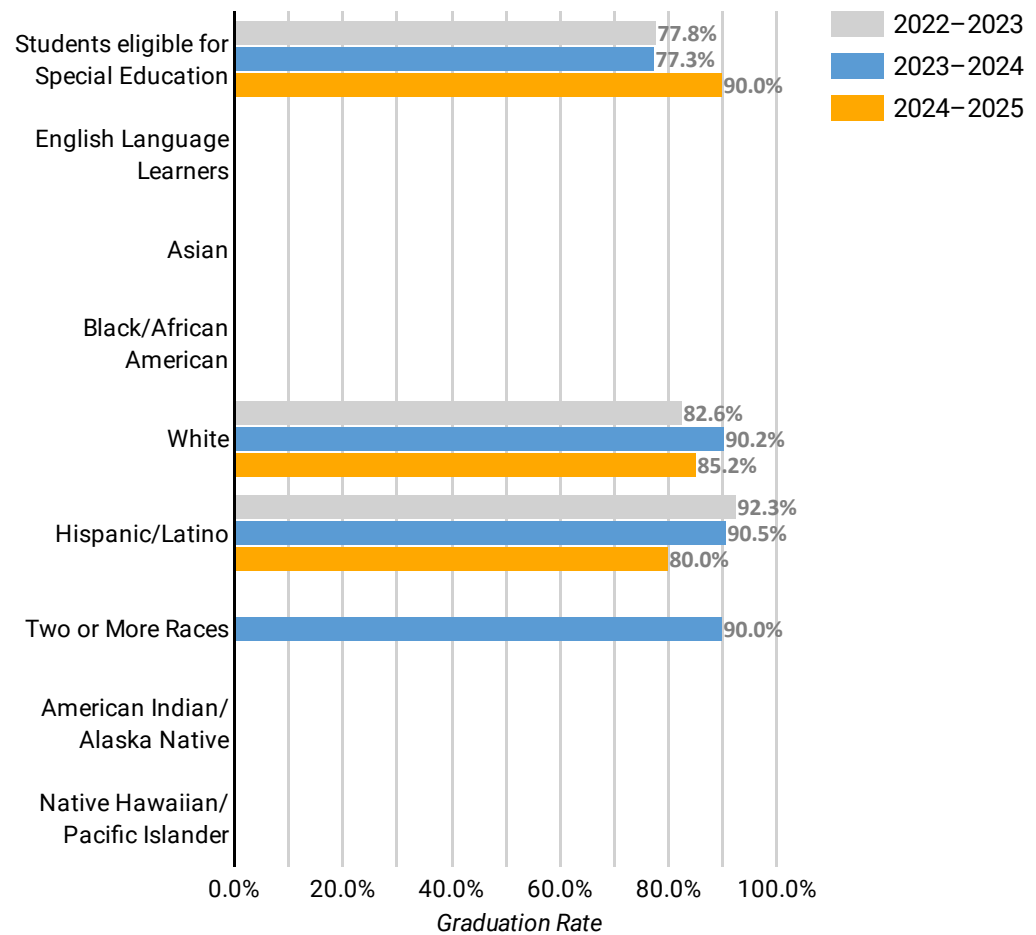
Graduation Rates

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Overall



By Student Group

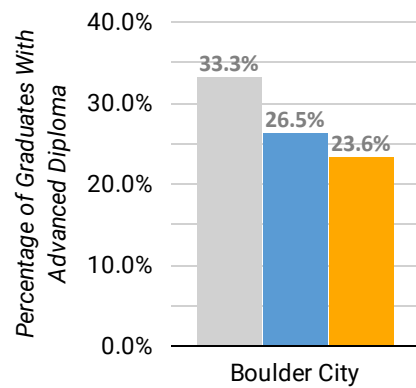


Boulder City

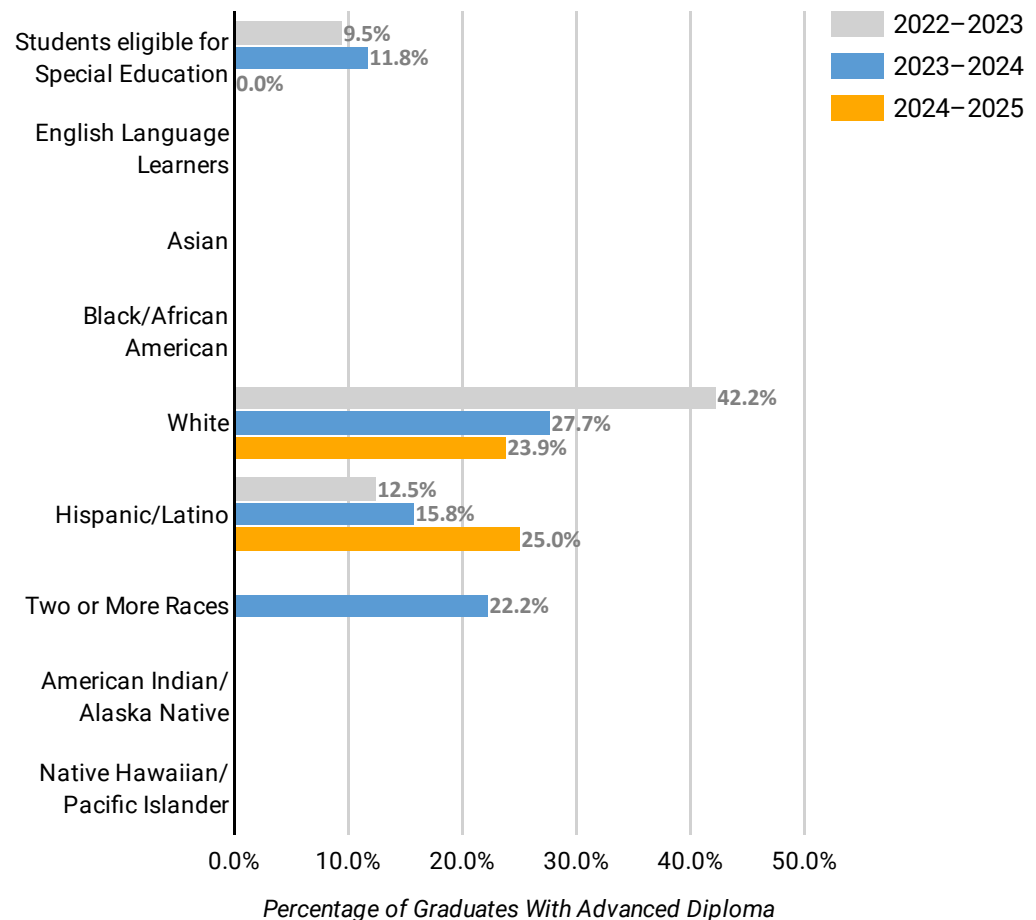
Percentage of Graduates With Advanced Diploma

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Overall



By Student Group

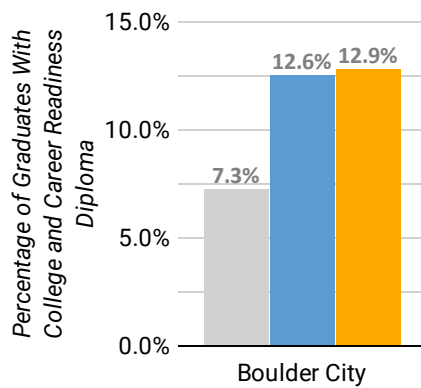


Boulder City

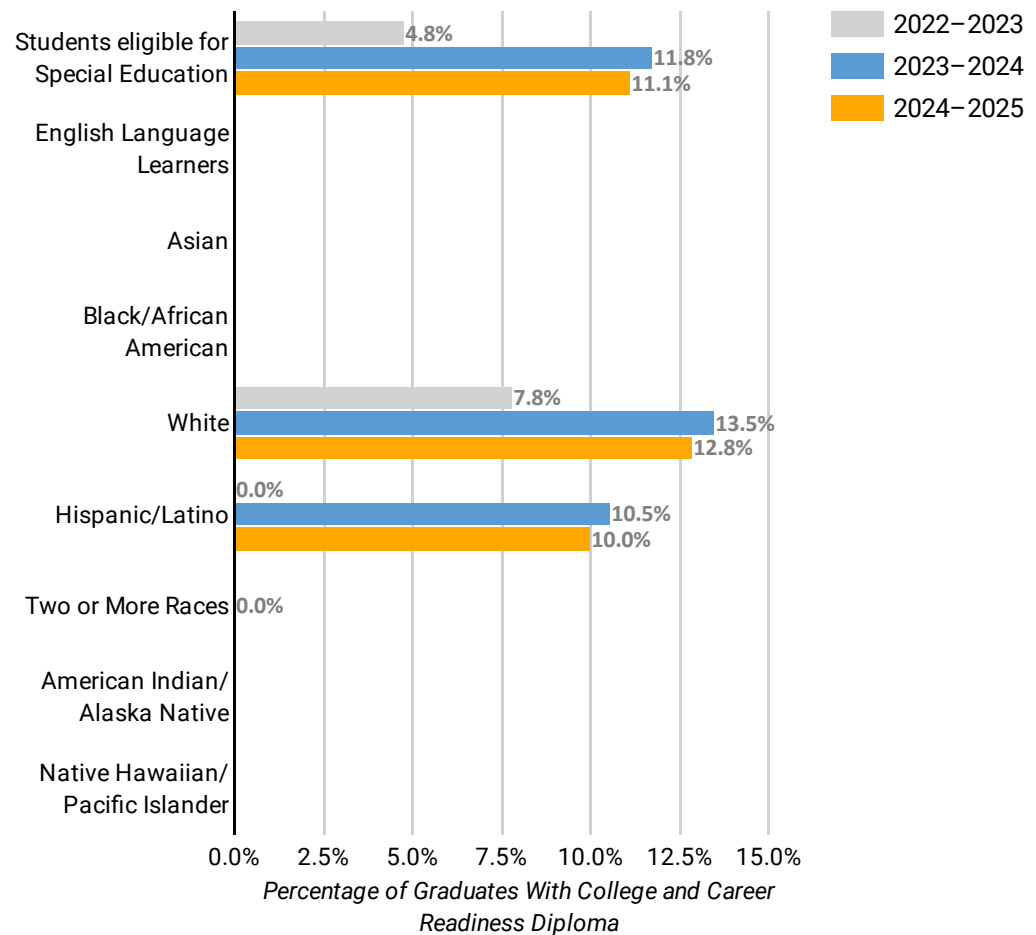
Percentage of Graduates With College and Career Readiness Diploma

The District tracks the percentage of students who earn a College and Career Ready (CCR) Diploma, a distinction that signifies a student has exceeded standard graduation requirements to prepare for post-secondary success. The CCR Diploma is awarded to students who meet the rigorous criteria of an Advanced Diploma while also demonstrating specific readiness for the workforce or higher education. This report represents data for the 2022–2023, 2023–2024, and 2024–2025 school years. Because graduation data lags by one year, reported values reflect the students who graduated during the previous academic cycle; for instance, data for the 2024–2025 school year represents the class of 2024.

Overall



By Student Group

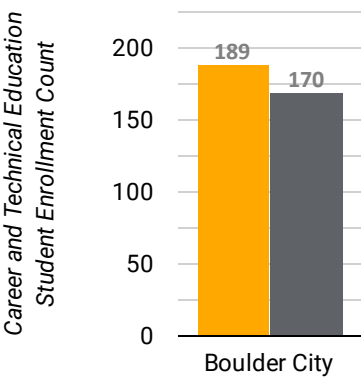


Boulder City

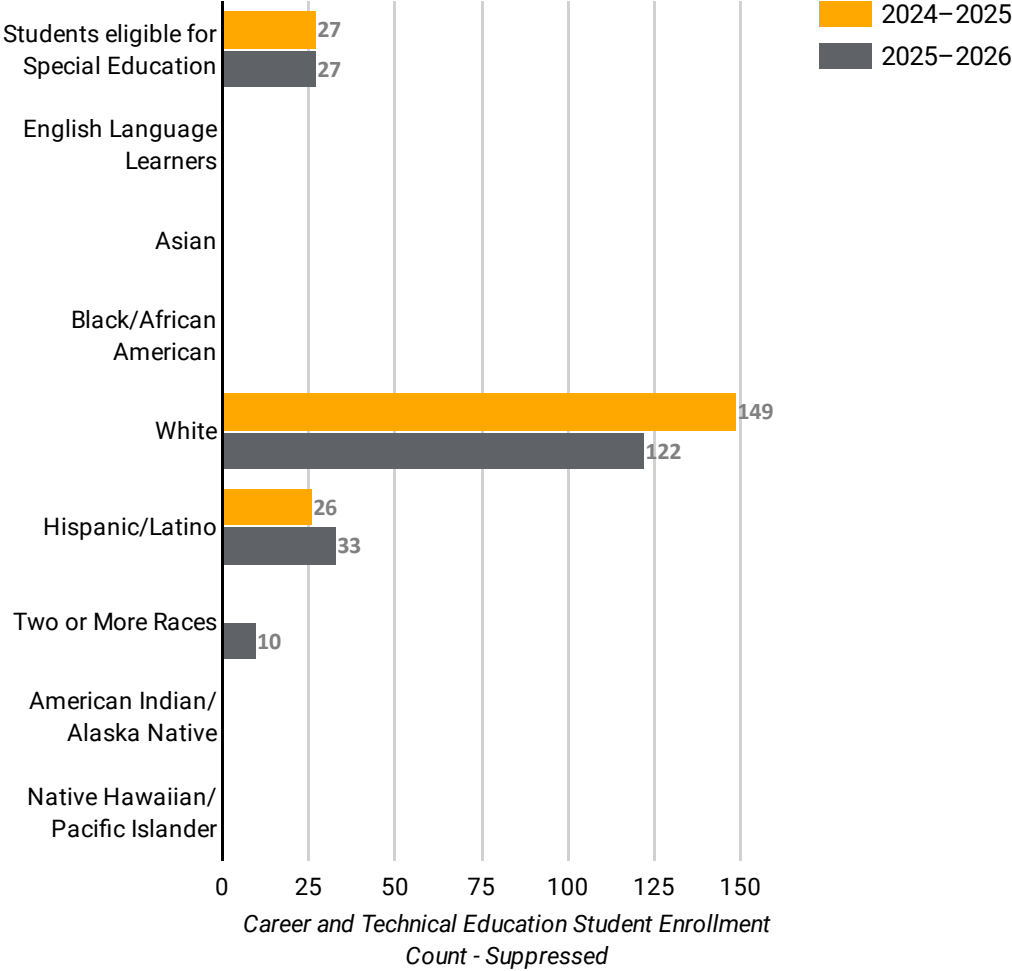
Career and Technical Education Student Enrollment Count

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Overall



By Student Group



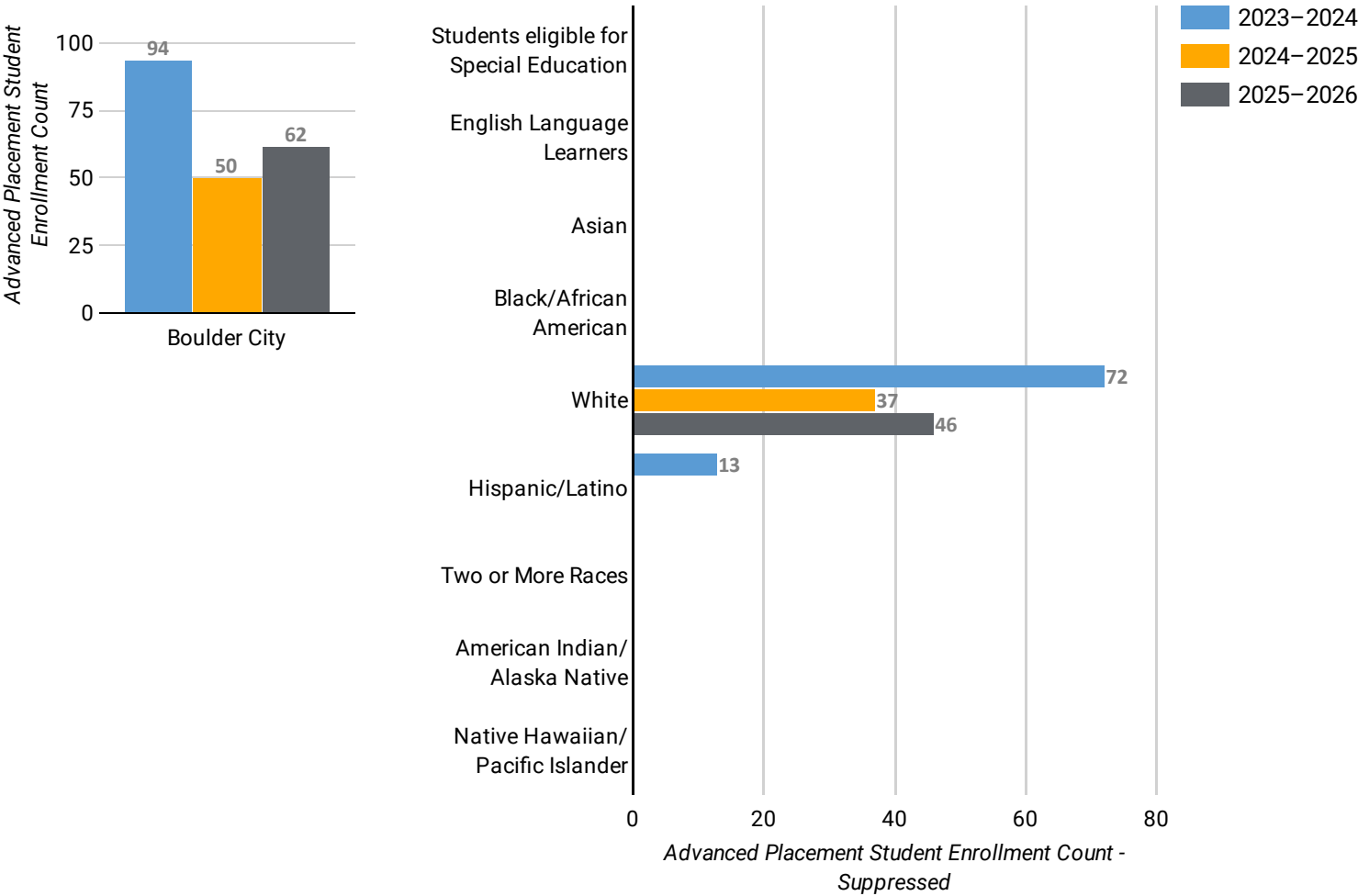
Boulder City

Advanced Placement Student Enrollment Count

Participation in Advanced Placement (AP) coursework is strongly associated with higher high school graduation rates, increased college enrollment and persistence, and greater success in entry-level college coursework, even when students do not earn a qualifying exam score. AP coursework develops transferable academic skills, including critical reading, analytical writing, quantitative reasoning, and evidence-based argumentation that predict long-term postsecondary success. Access to a broad range of AP course offerings, combined with intentional enrollment practices, has been shown to narrow opportunity gaps and expand participation. This report represents data through the end of the first semester for the 2023–2024, 2024–2025, and 2025–2026 school years.

Overall

By Student Group

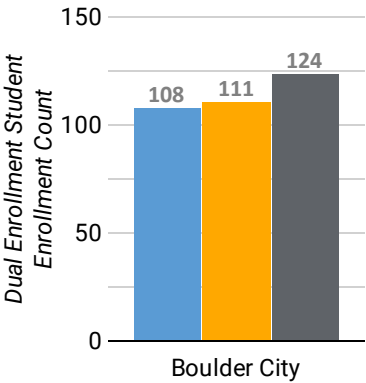


Boulder City

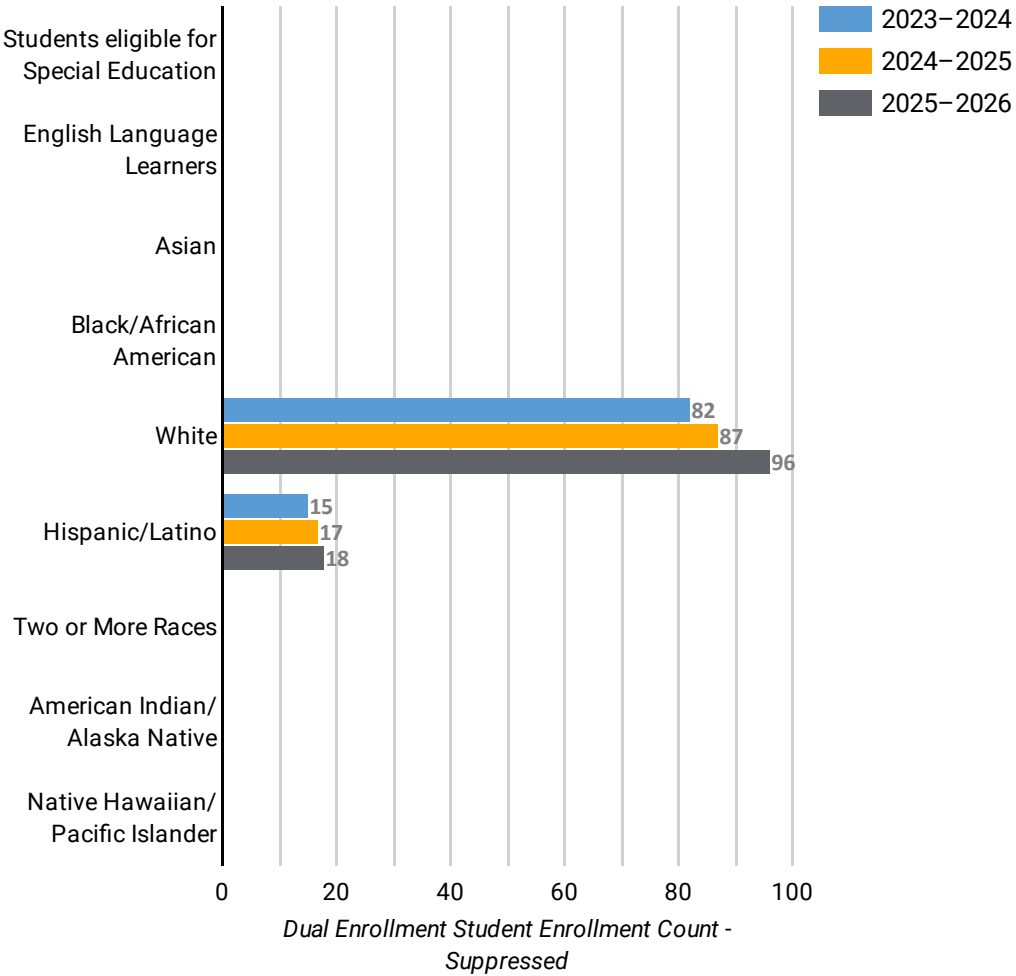
Dual Enrollment Student Enrollment Count

Participation in Dual Enrollment is associated with higher high school graduation rates, increased college enrollment, and stronger postsecondary persistence. Dual Enrollment supports smoother transitions from high school to postsecondary education by familiarizing students with college-level expectations, academic rigor, and campus systems. Intentional alignment of Dual Enrollment coursework with career pathways and degree programs increases college credit accumulation and supports successful transitions into postsecondary education and the workforce. This report represents data through the end of the first semester for the 2023–2024, 2024–2025, and 2025–2026 school years.

Overall



By Student Group

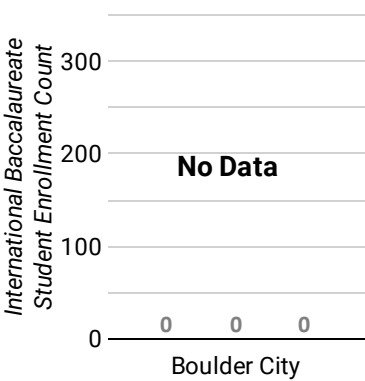


Boulder City

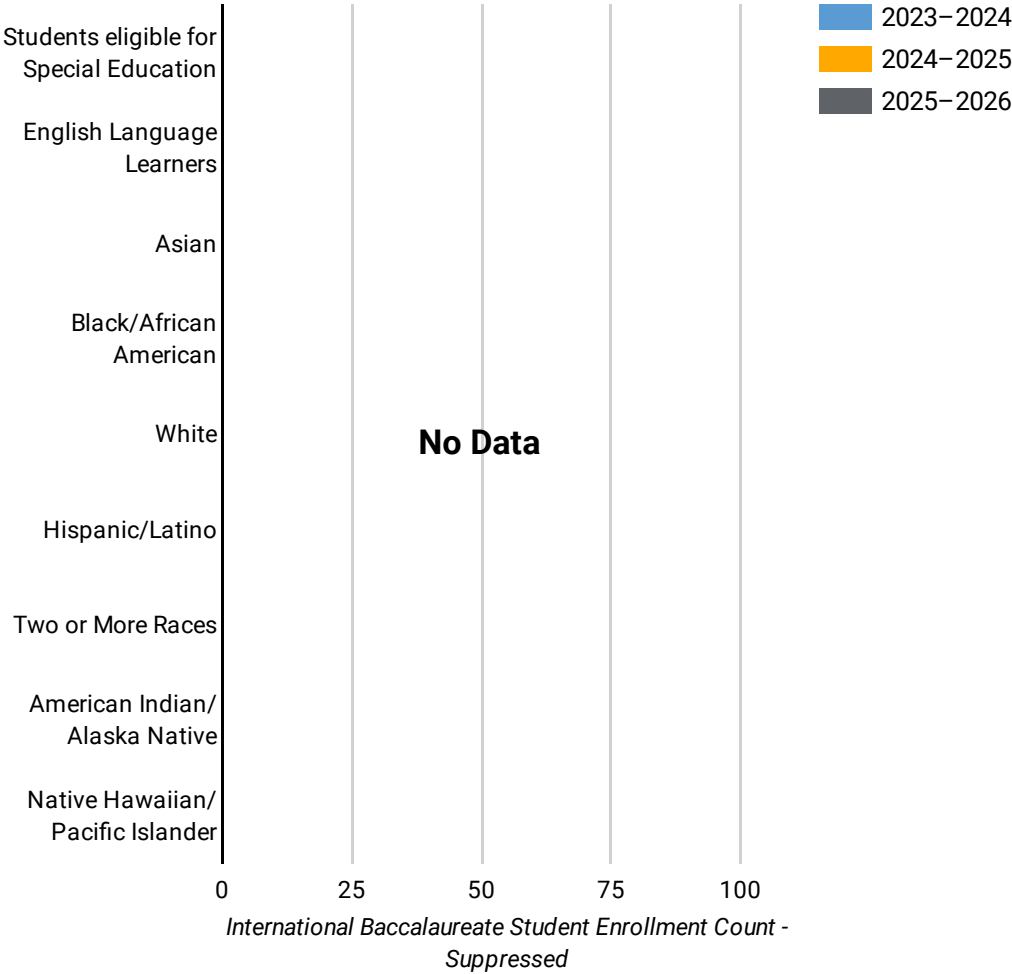
International Baccalaureate Student Enrollment Count

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Overall



By Student Group

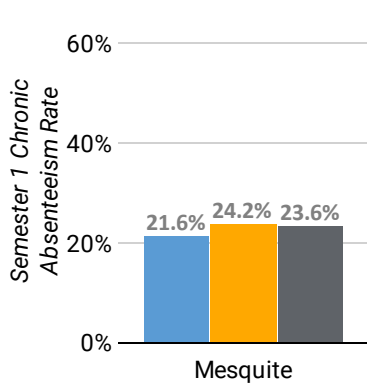


Mesquite

Chronic Absenteeism

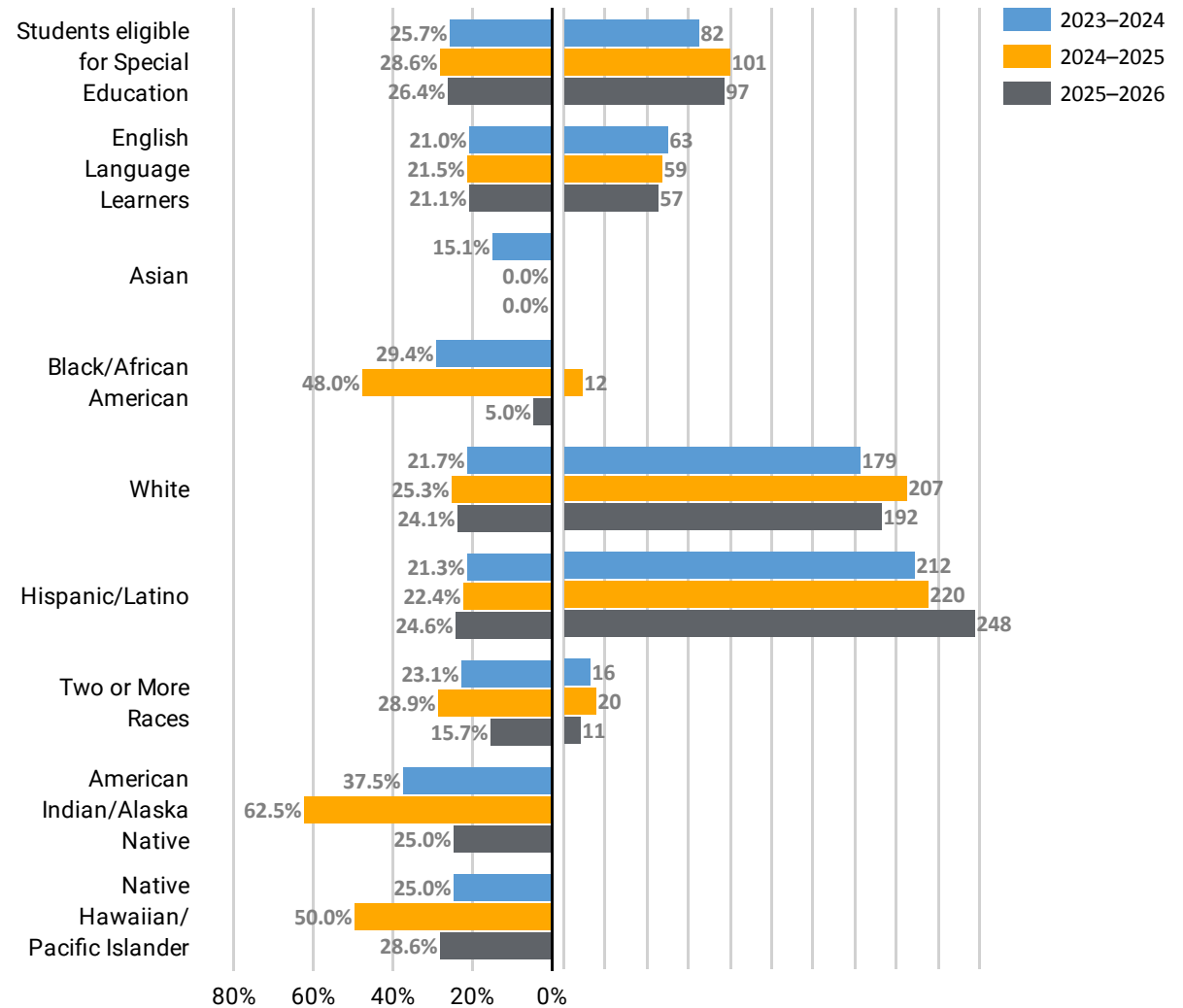
The District believes that regular attendance is essential for academic success and personal growth and work to provide tools and resources to support students, parents, teachers, and the community in fostering a culture of regular school attendance. Chronic absenteeism is a school quality measure on the Nevada School Performance Framework that captures the total percentage of students who are absent for ten percent or more of their enrolled days. This report represents data from the end of the first semester for the 2023–2024, 2024–2025, and 2025–2026 school years.

Overall



By Student Group

Rate v. Count

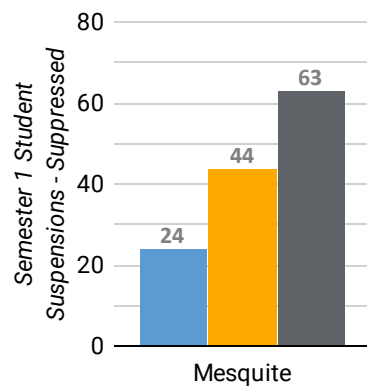


Mesquite

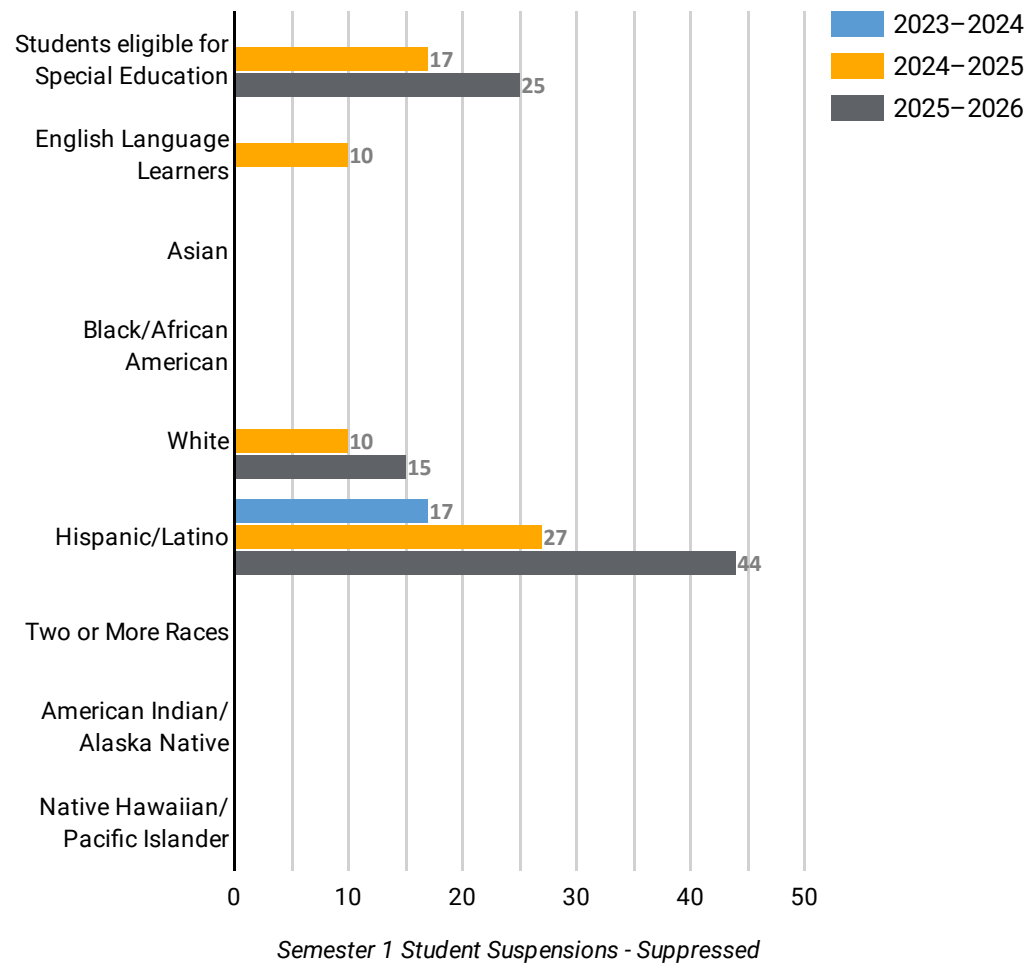
Suspensions

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Overall



By Student Group

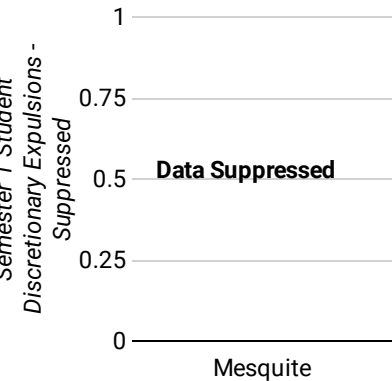


Mesquite

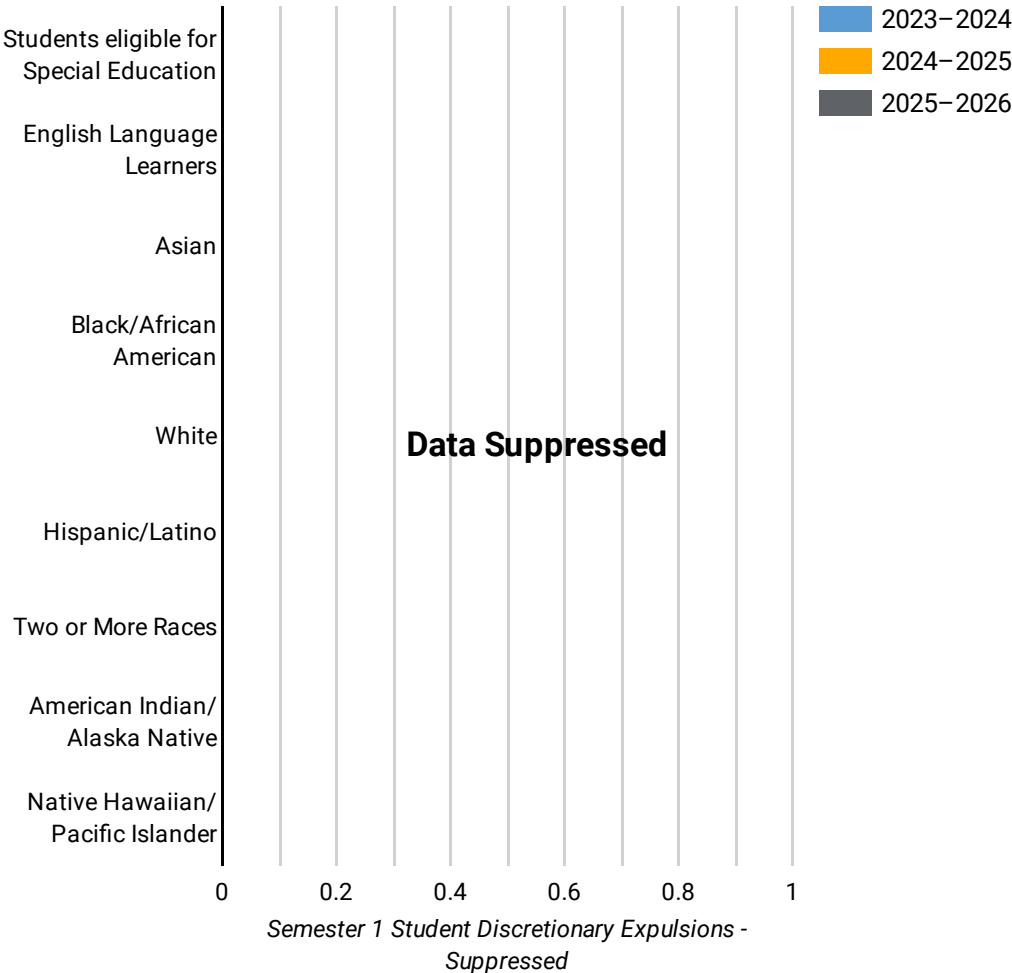
Discretionary Expulsions

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Overall



By Student Group

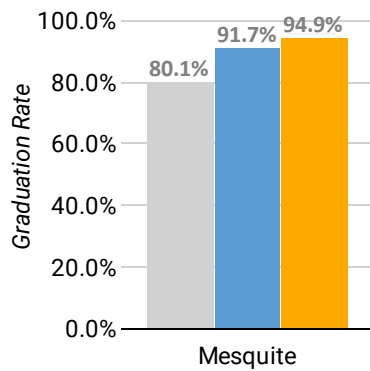


Mesquite

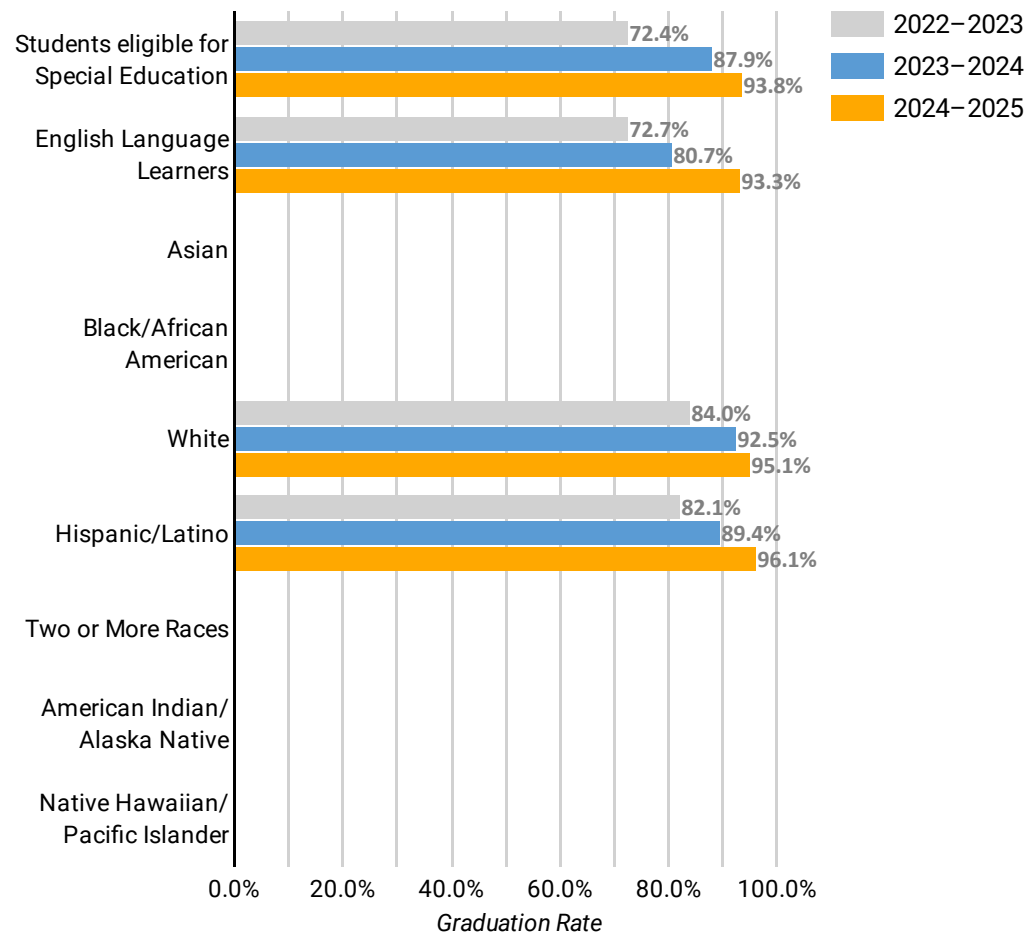
Graduation Rates

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Overall



By Student Group

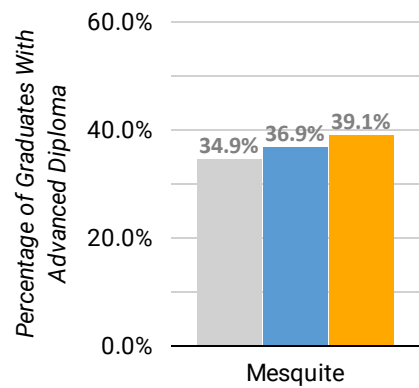


Mesquite

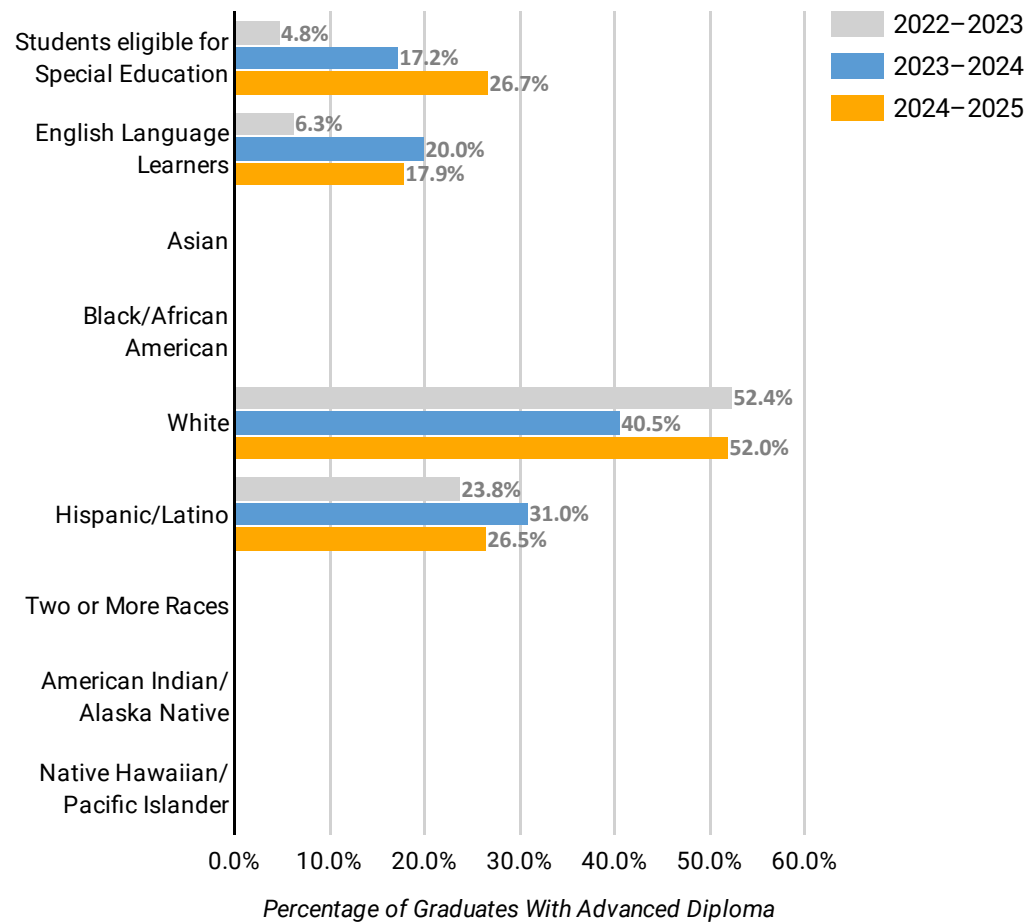
Percentage of Graduates With Advanced Diploma

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Overall



By Student Group

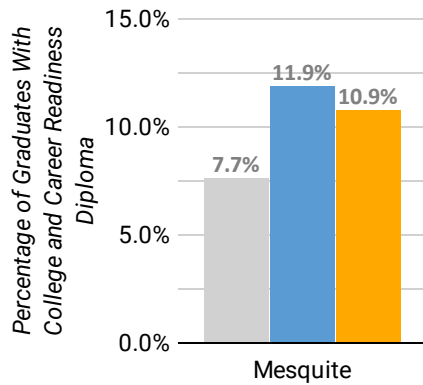


Mesquite

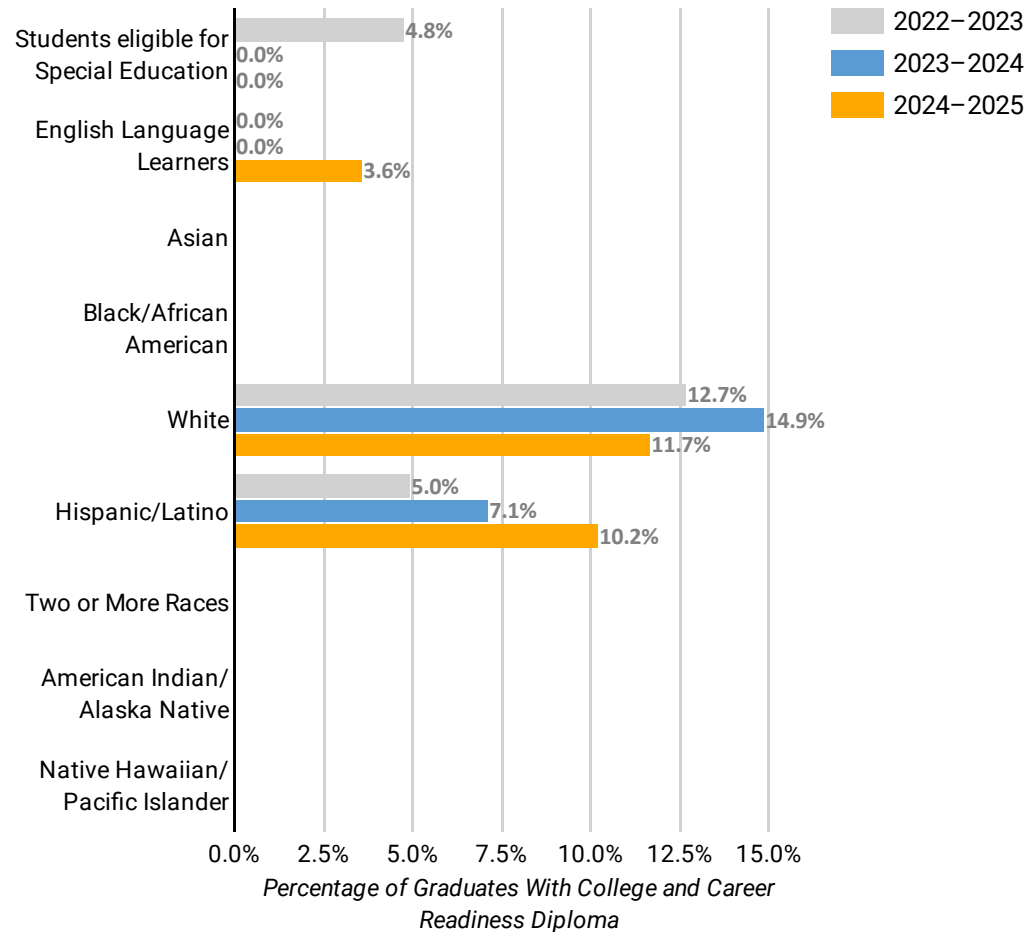
Percentage of Graduates With College and Career Readiness Diploma

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Overall



By Student Group

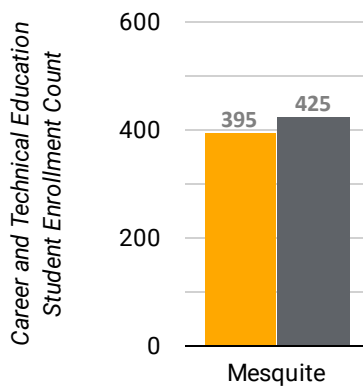


Mesquite

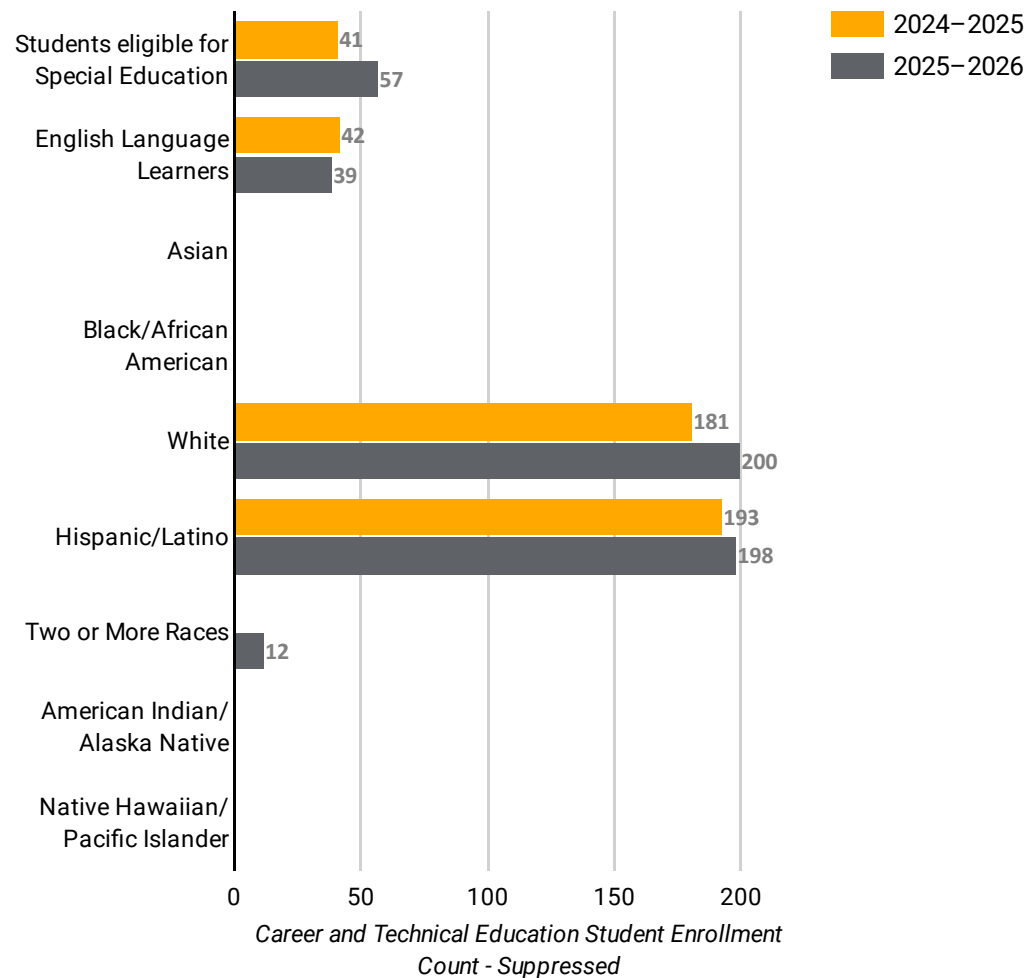
Career and Technical Education Student Enrollment Count

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Overall



By Student Group



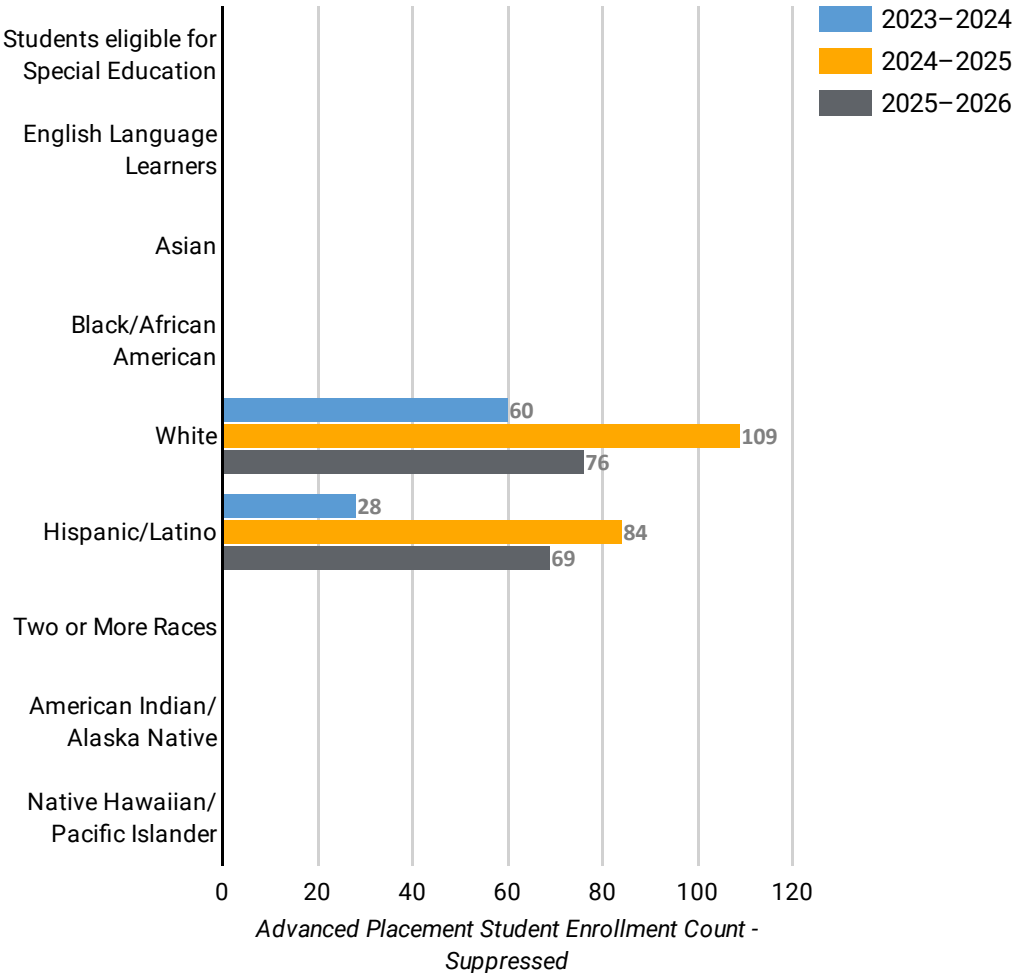
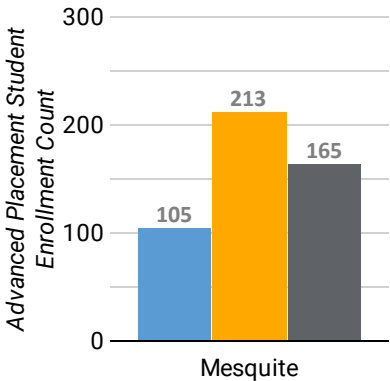
Mesquite

Advanced Placement Student Enrollment Count

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Overall

By Student Group

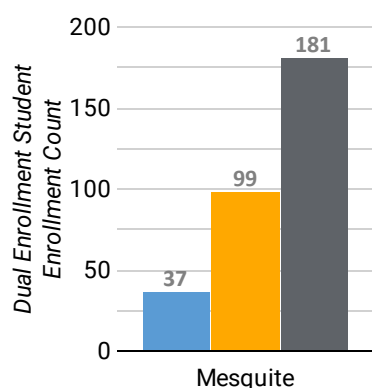


Mesquite

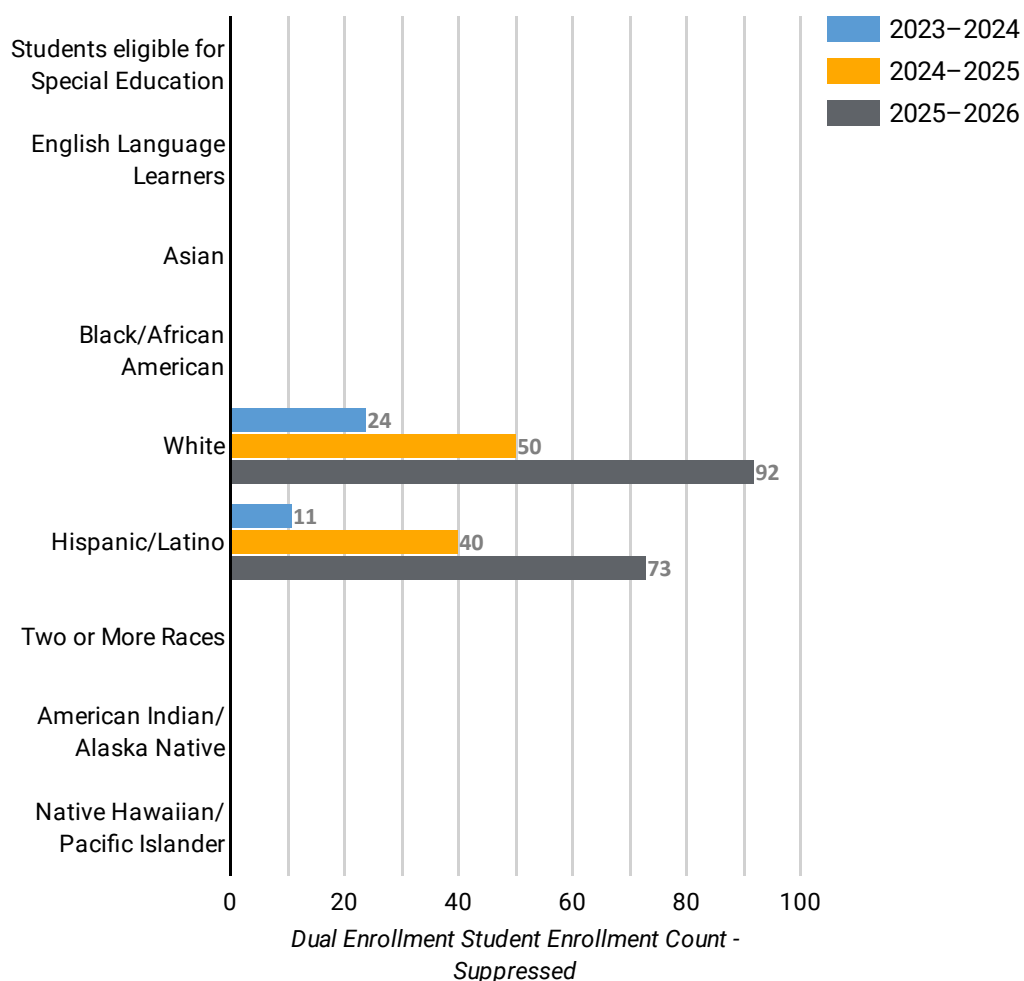
Dual Enrollment Student Enrollment Count

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Overall



By Student Group

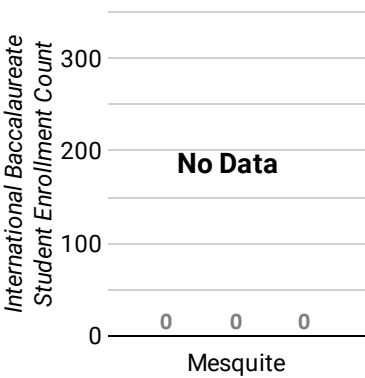


Mesquite

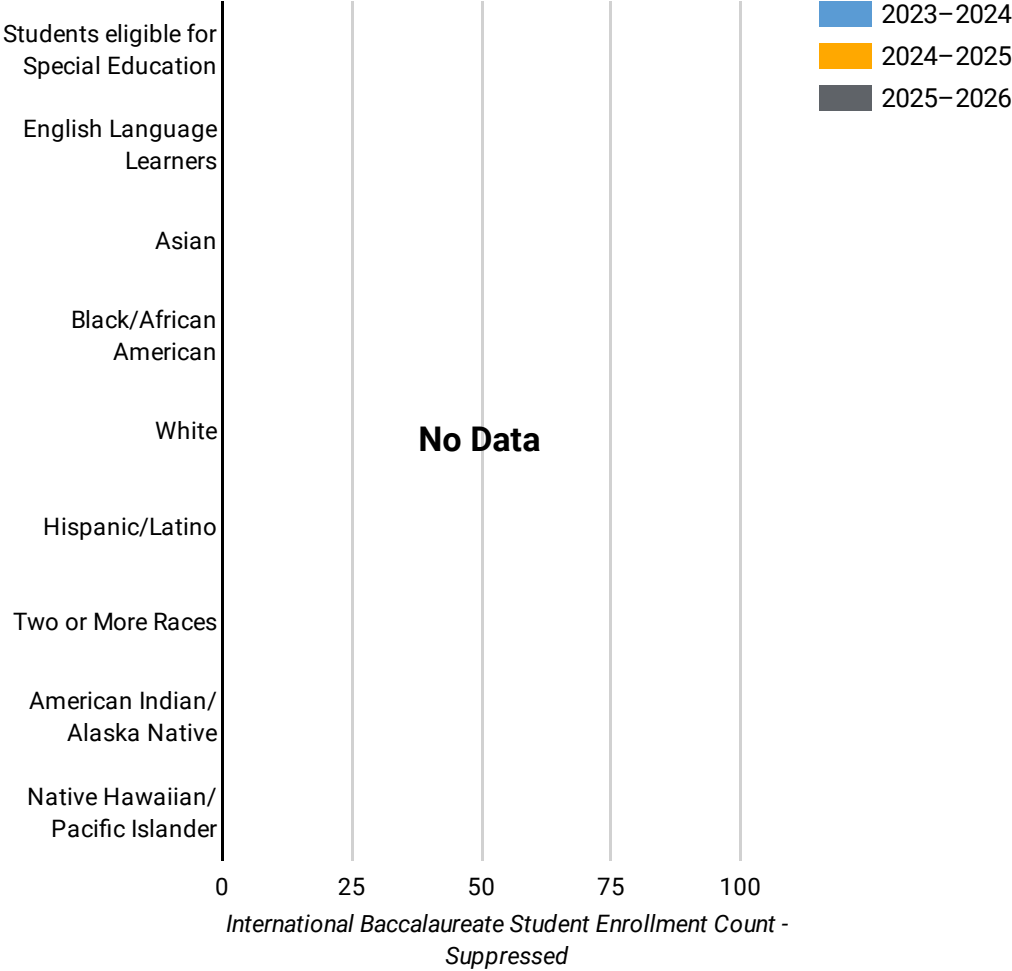
International Baccalaureate Student Enrollment Count

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Overall



By Student Group

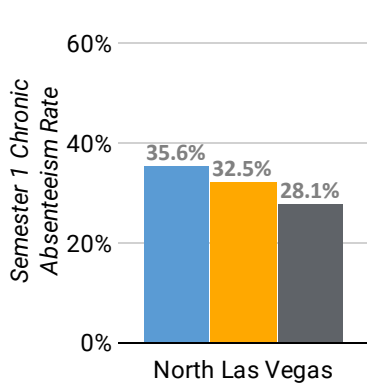


North Las Vegas

Chronic Absenteeism

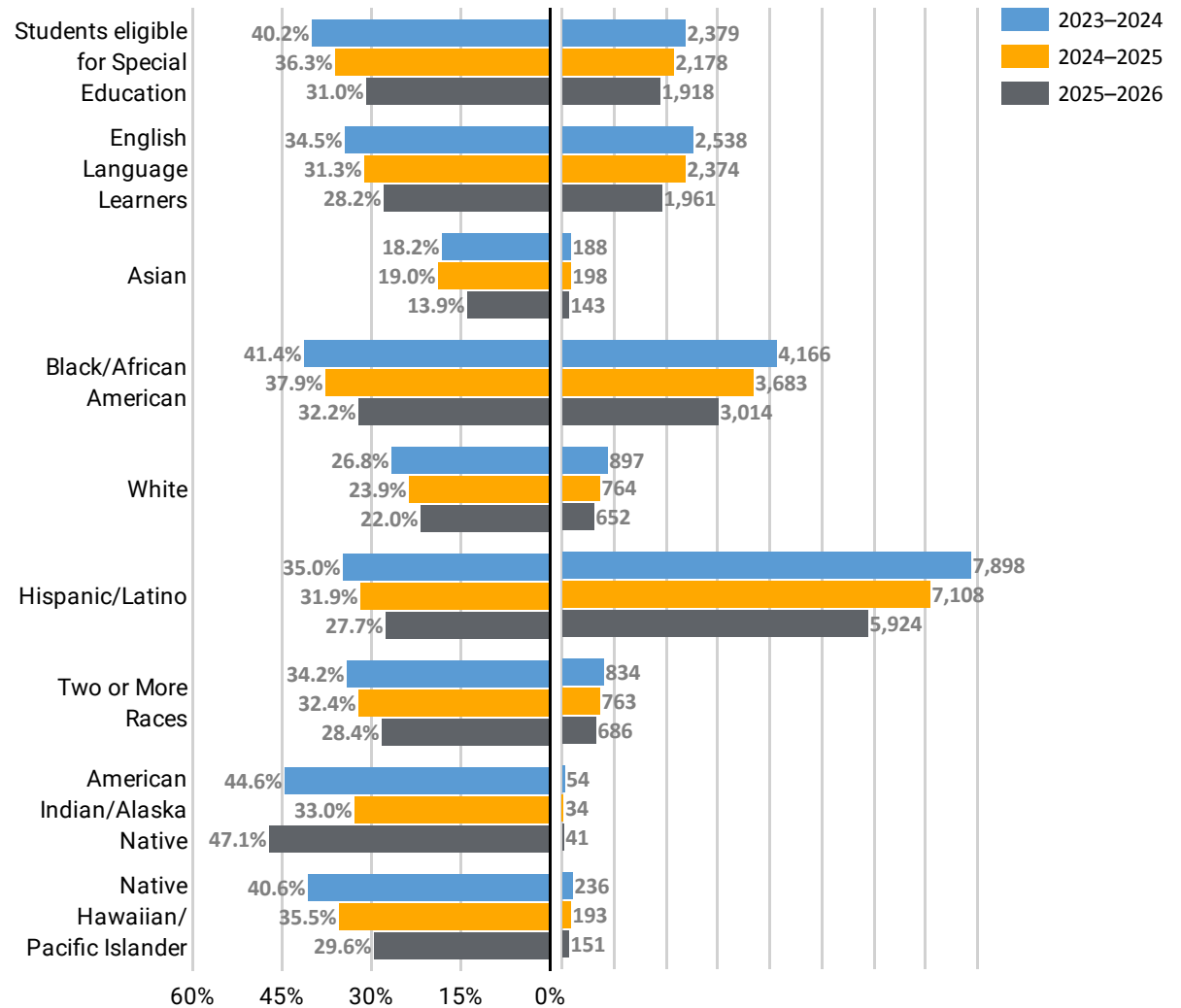
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Overall



By Student Group

Rate v. Count

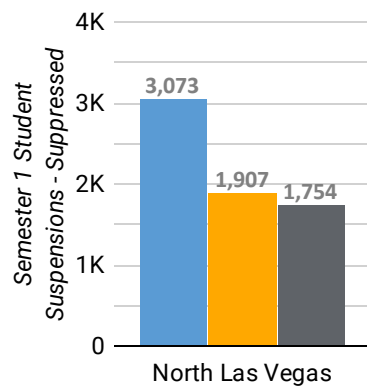


North Las Vegas

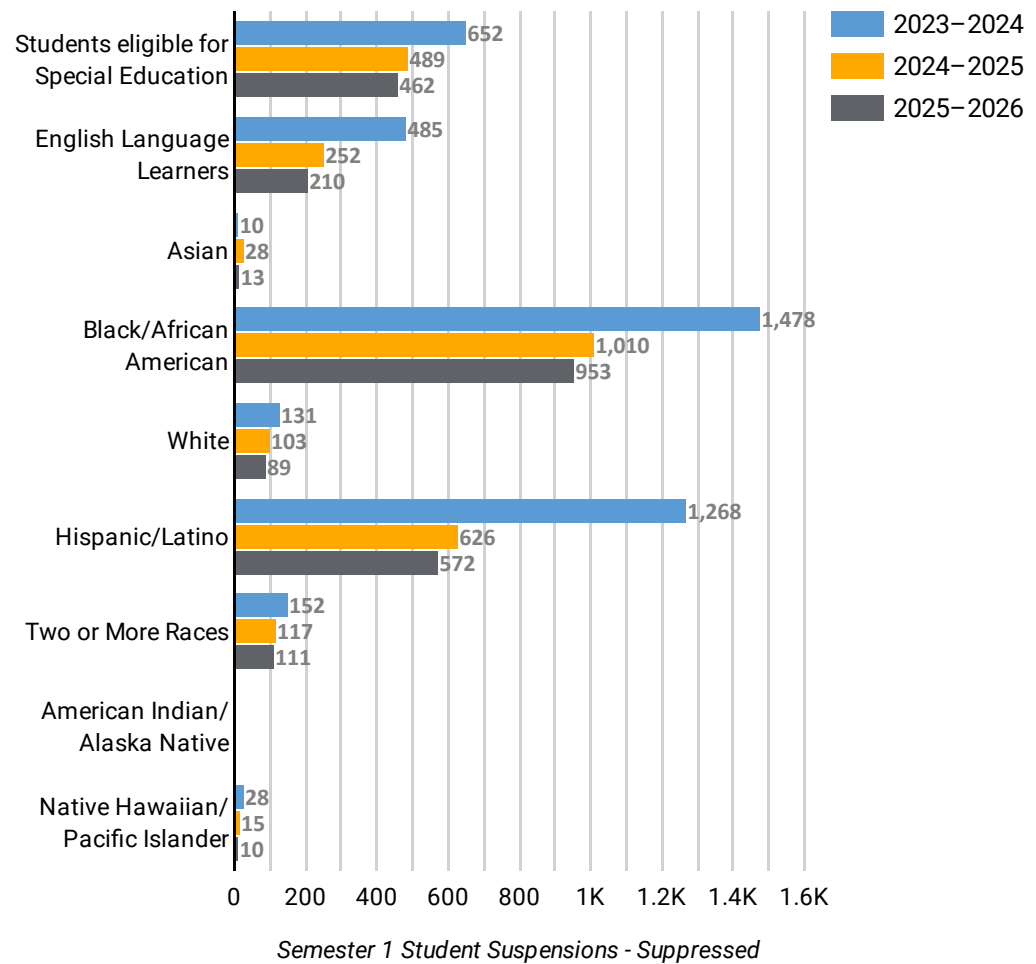
Suspensions

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Overall



By Student Group

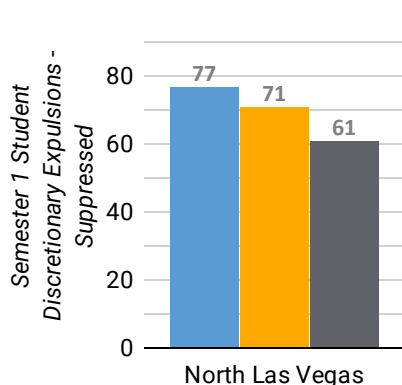


North Las Vegas

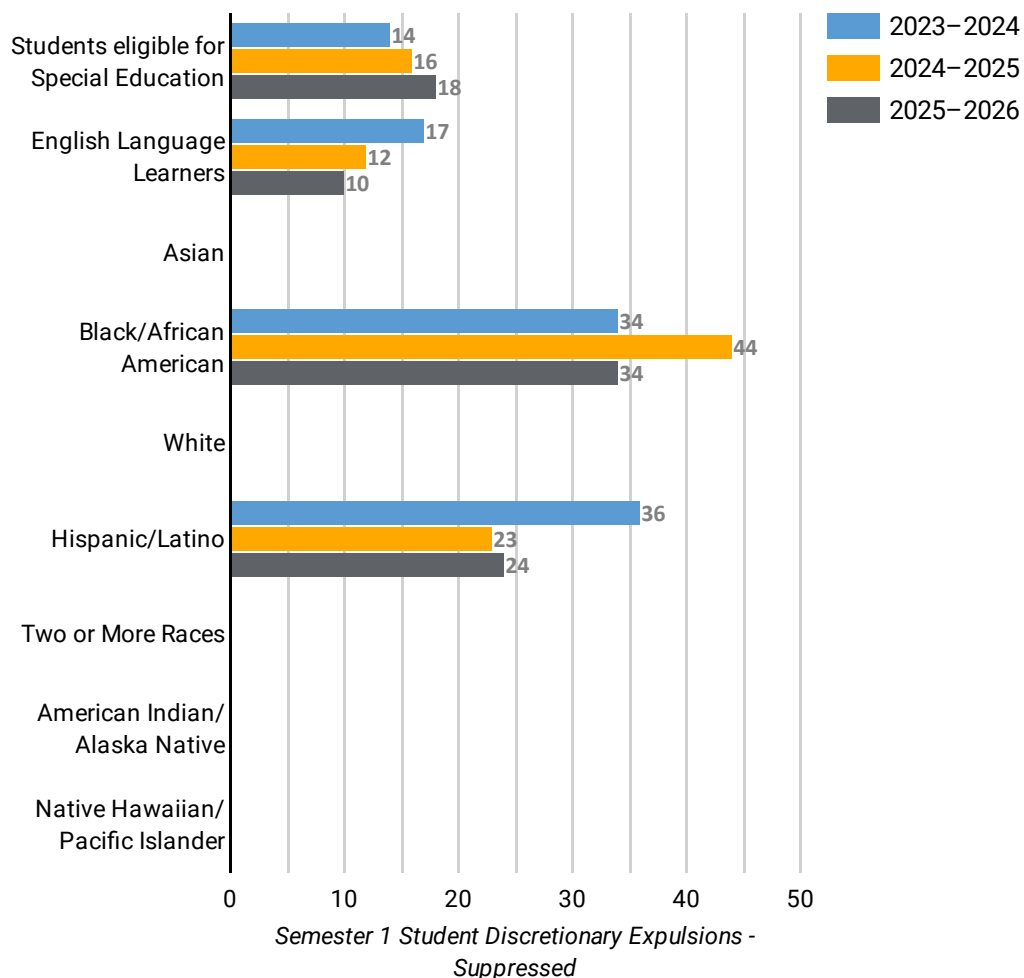
Discretionary Expulsions

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Overall



By Student Group

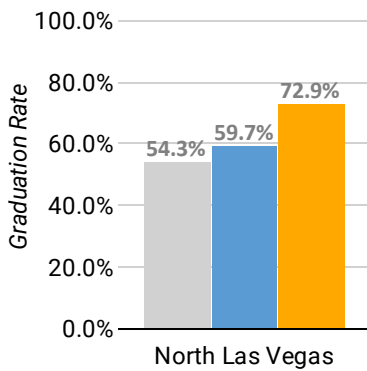


North Las Vegas

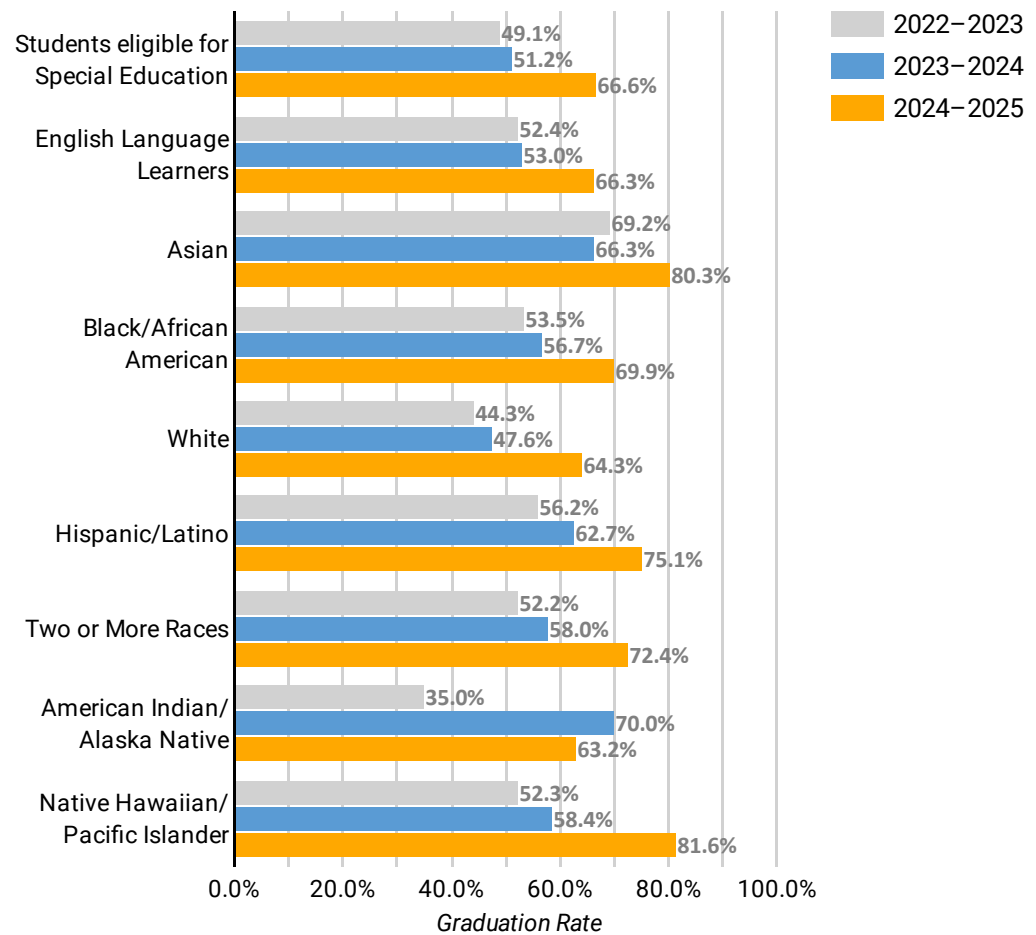
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Overall



By Student Group

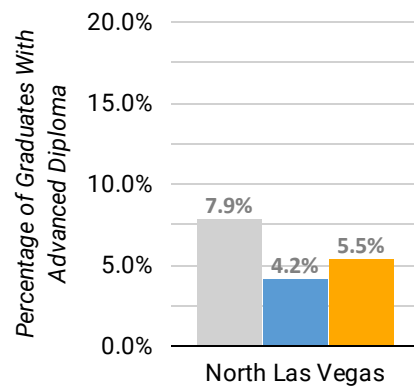


North Las Vegas

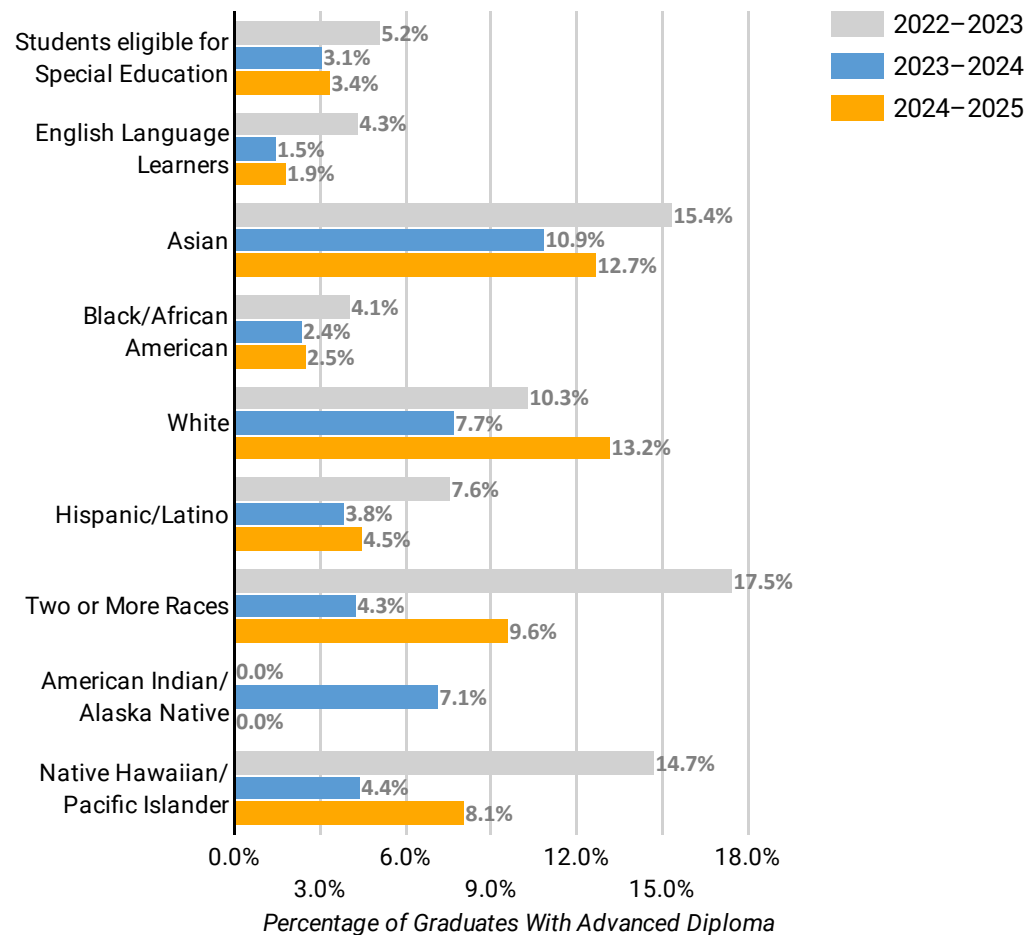
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Overall



By Student Group

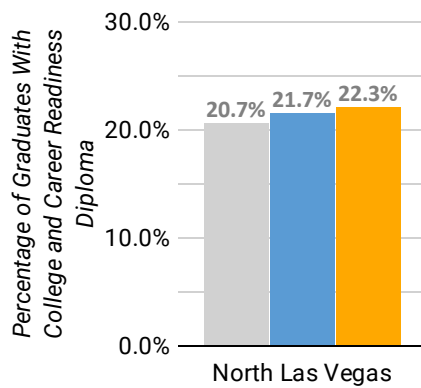


North Las Vegas

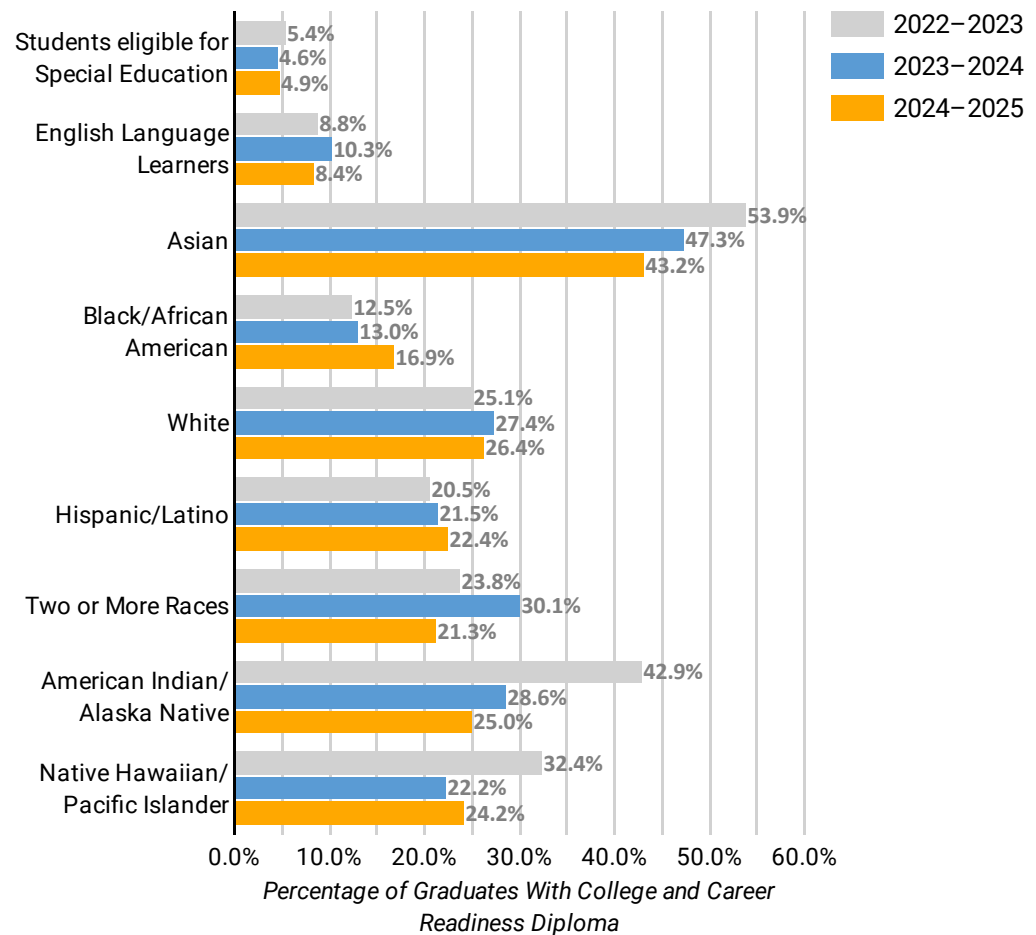
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Overall



By Student Group

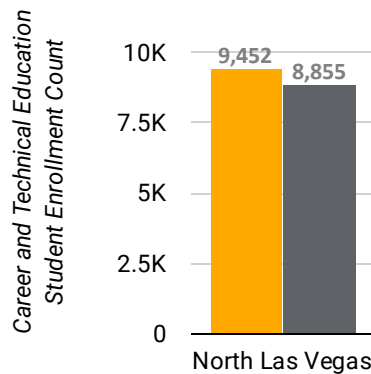


North Las Vegas

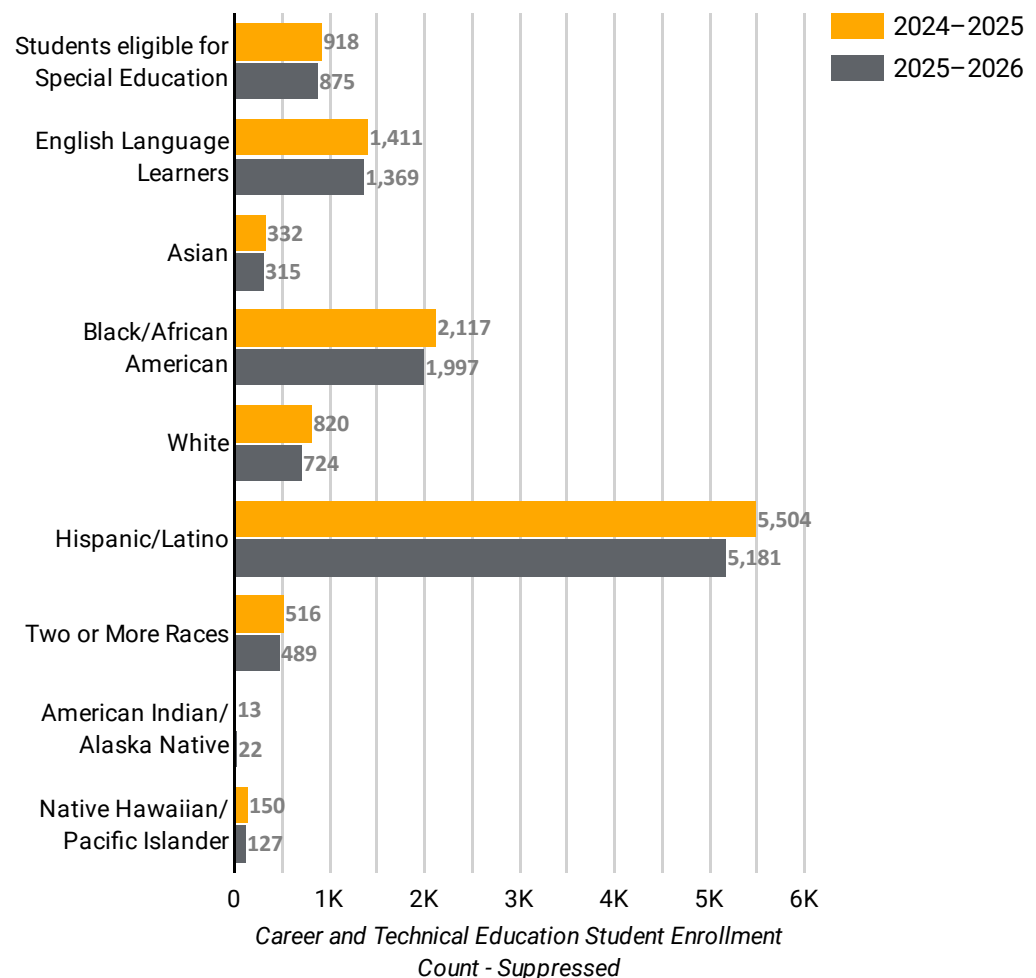
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Overall



By Student Group

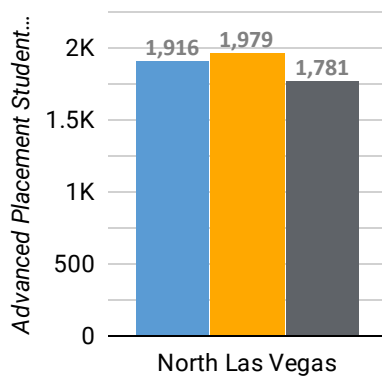


North Las Vegas

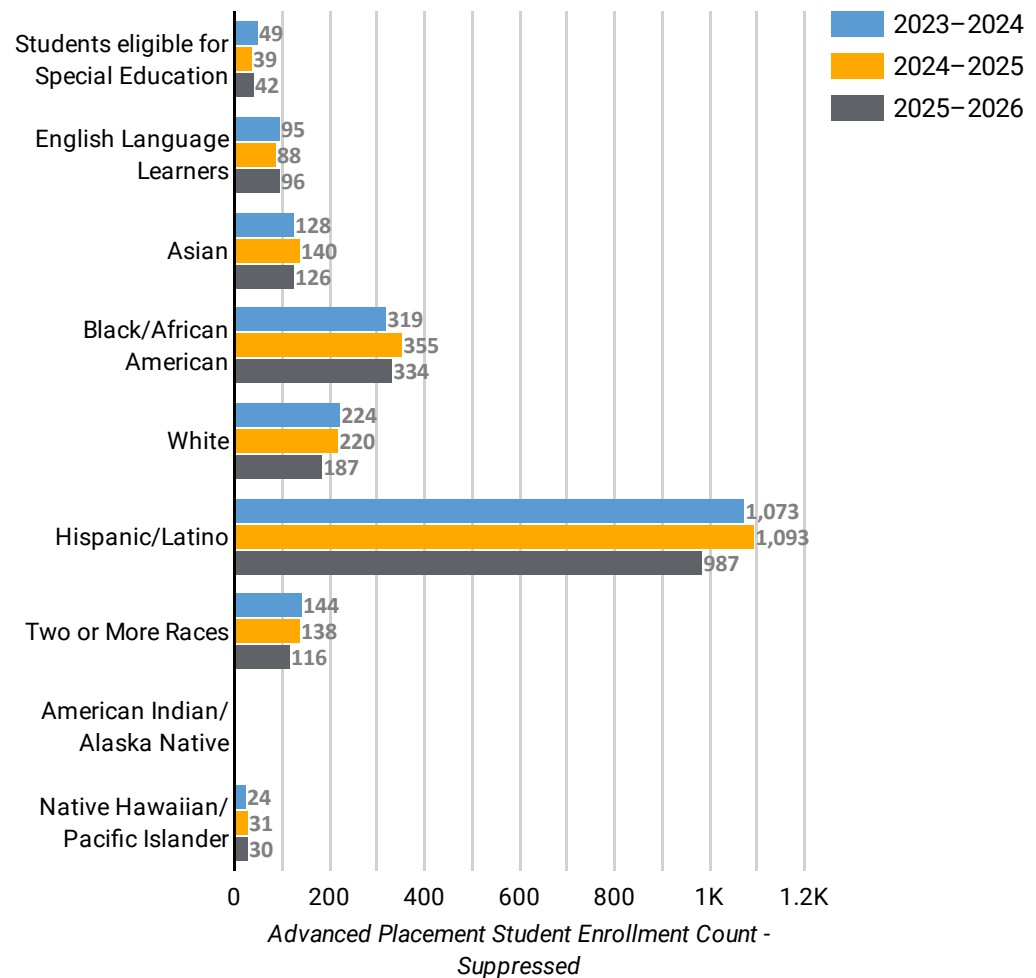
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Overall



By Student Group

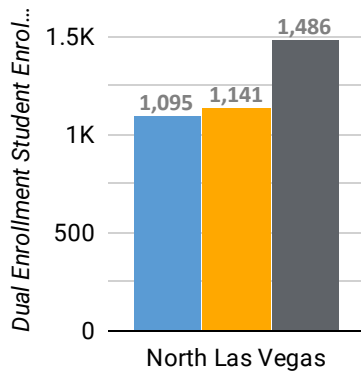


North Las Vegas

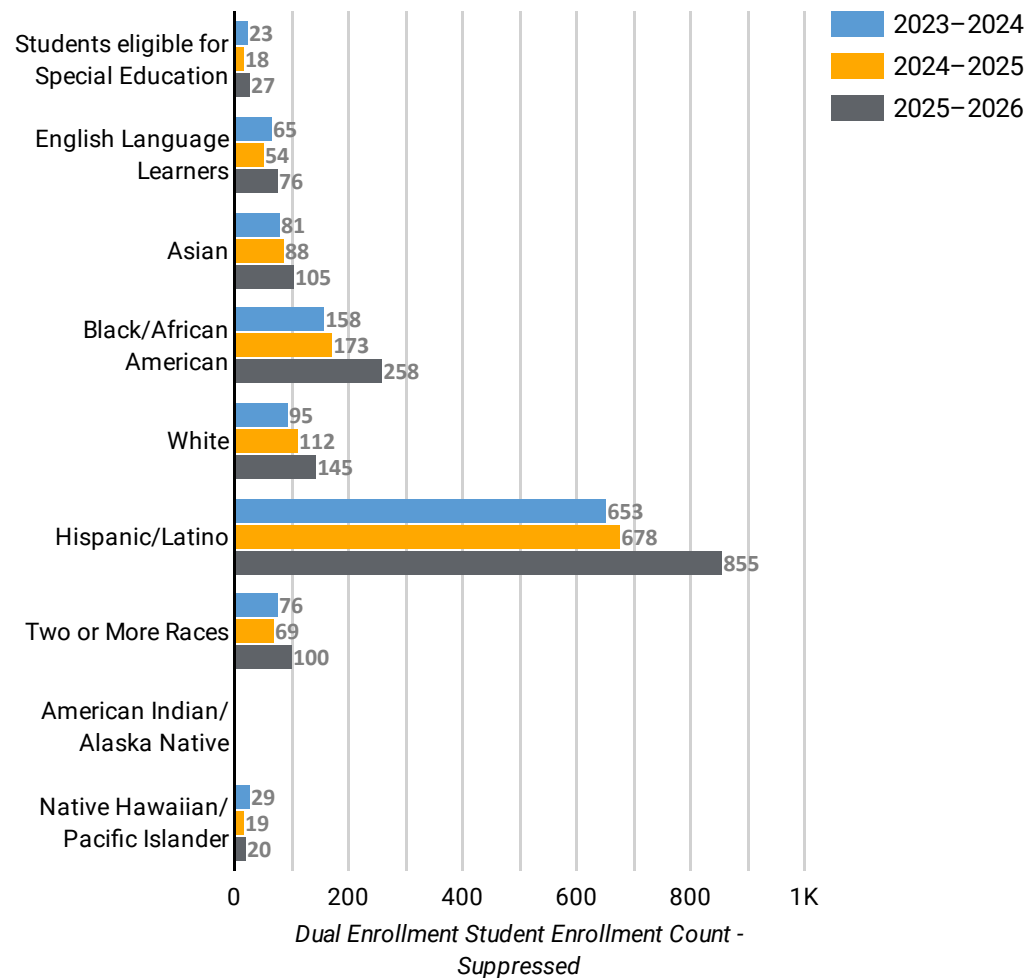
Dual Enrollment Student Enrollment Count

Participation in Dual Enrollment is associated with higher high school graduation rates, increased college enrollment, and stronger postsecondary persistence. Dual Enrollment supports smoother transitions from high school to postsecondary education by familiarizing students with college-level expectations, academic rigor, and campus systems. Intentional alignment of Dual Enrollment coursework with career pathways and degree programs increases college credit accumulation and supports successful transitions into postsecondary education and the workforce. This report represents data through the end of the first semester for the 2023–2024, 2024–2025, and 2025–2026 school years.

Overall



By Student Group

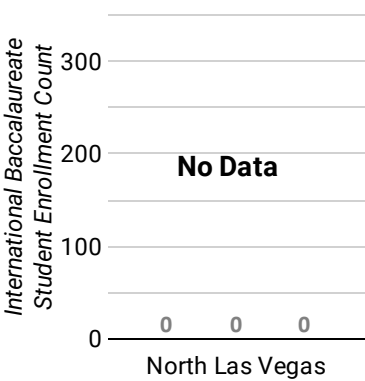


North Las Vegas

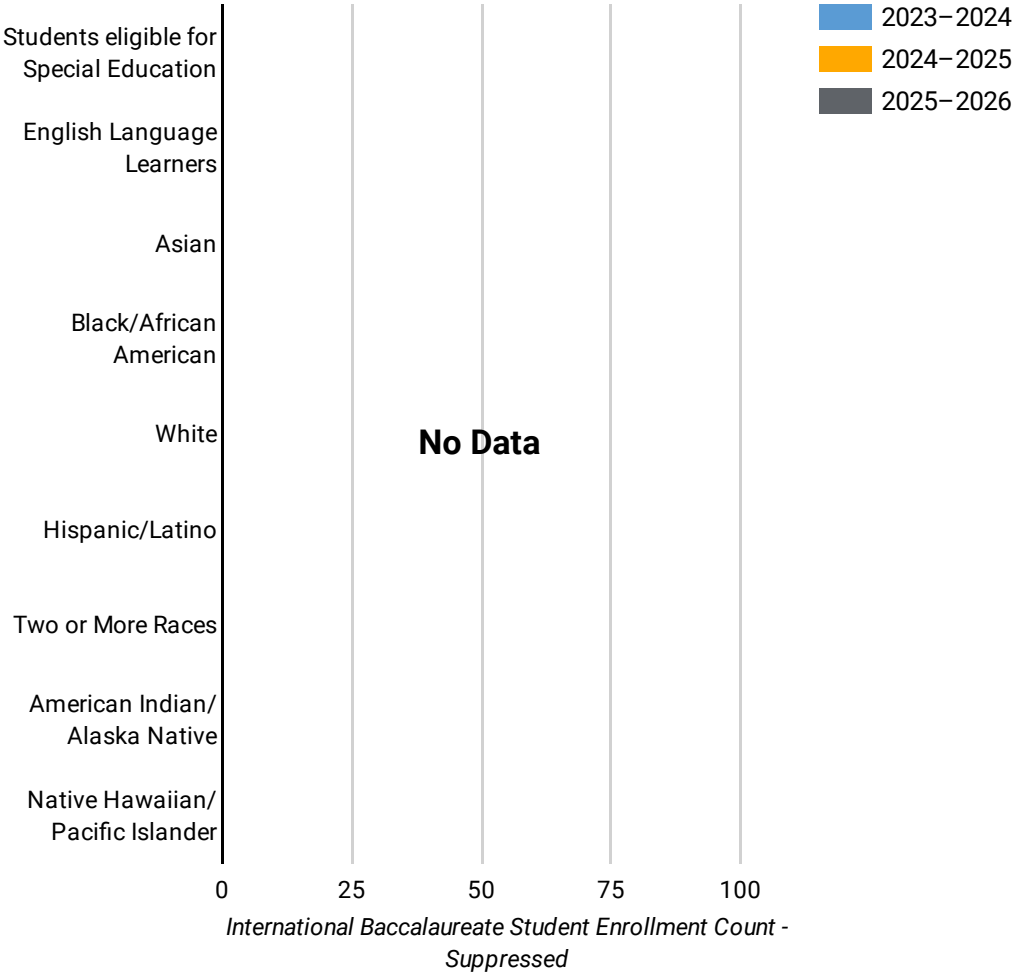
International Baccalaureate Student Enrollment Count

International Baccalaureate (IB) programs develop critical thinking, communication, research, and interdisciplinary skills by emphasizing how students learn rather than just what they learn. IB coursework fosters student agency, academic resilience, and social-emotional growth, preparing students to take ownership of their learning and adapt to complex, real-world challenges. IB students demonstrate strong postsecondary outcomes, including higher rates of college enrollment, persistence, and participation. This report represents data through the end of the first semester for the 2023–2024, 2024–2025, and 2025–2026 school years.

Overall



By Student Group

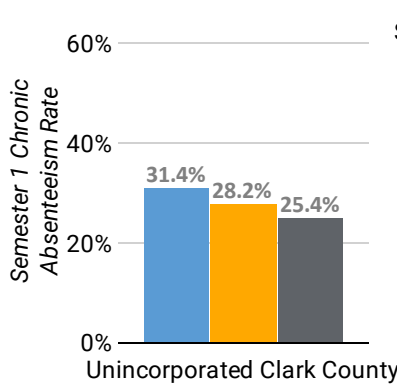


Unincorporated Clark County

Chronic Absenteeism

The District believes that regular attendance is essential for academic success and personal growth and work to provide tools and resources to support students, parents, teachers, and the community in fostering a culture of regular school attendance. Chronic absenteeism is a school quality measure on the Nevada School Performance Framework that captures the total percentage of students who are absent for ten percent or more of their enrolled days. This report represents data from the end of the first semester for the 2023–2024, 2024–2025, and 2025–2026 school years.

Overall



By Student Group

Students eligible for Special Education

English Language Learners

Asian

Black/African American

White

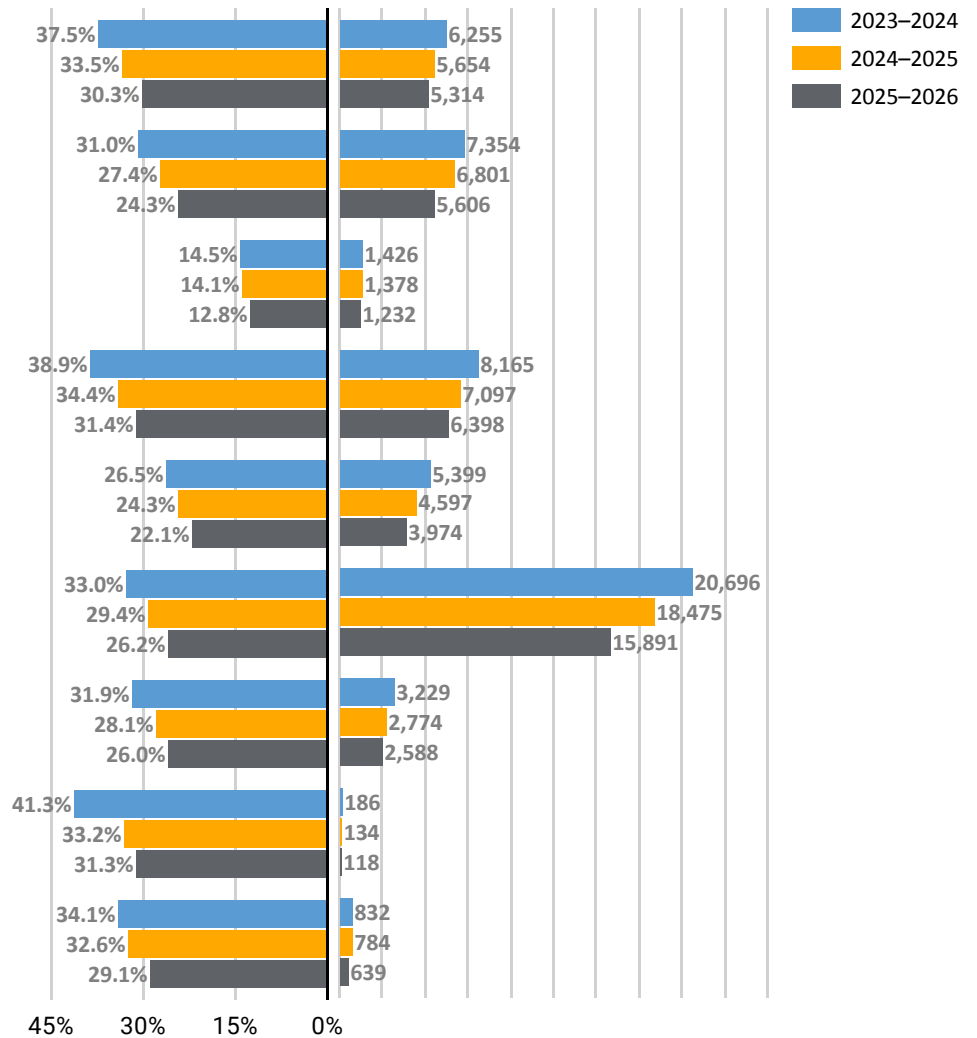
Hispanic/Latino

Two or More Races

American Indian/Alaska Native

Native Hawaiian/Pacific Islander

Rate v. Count

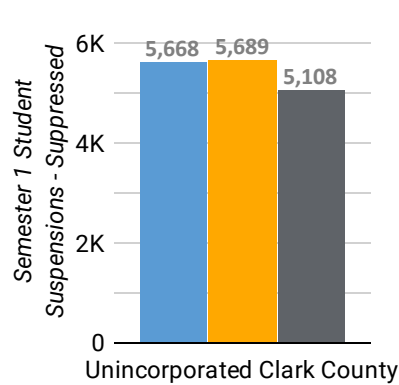


Unincorporated Clark County

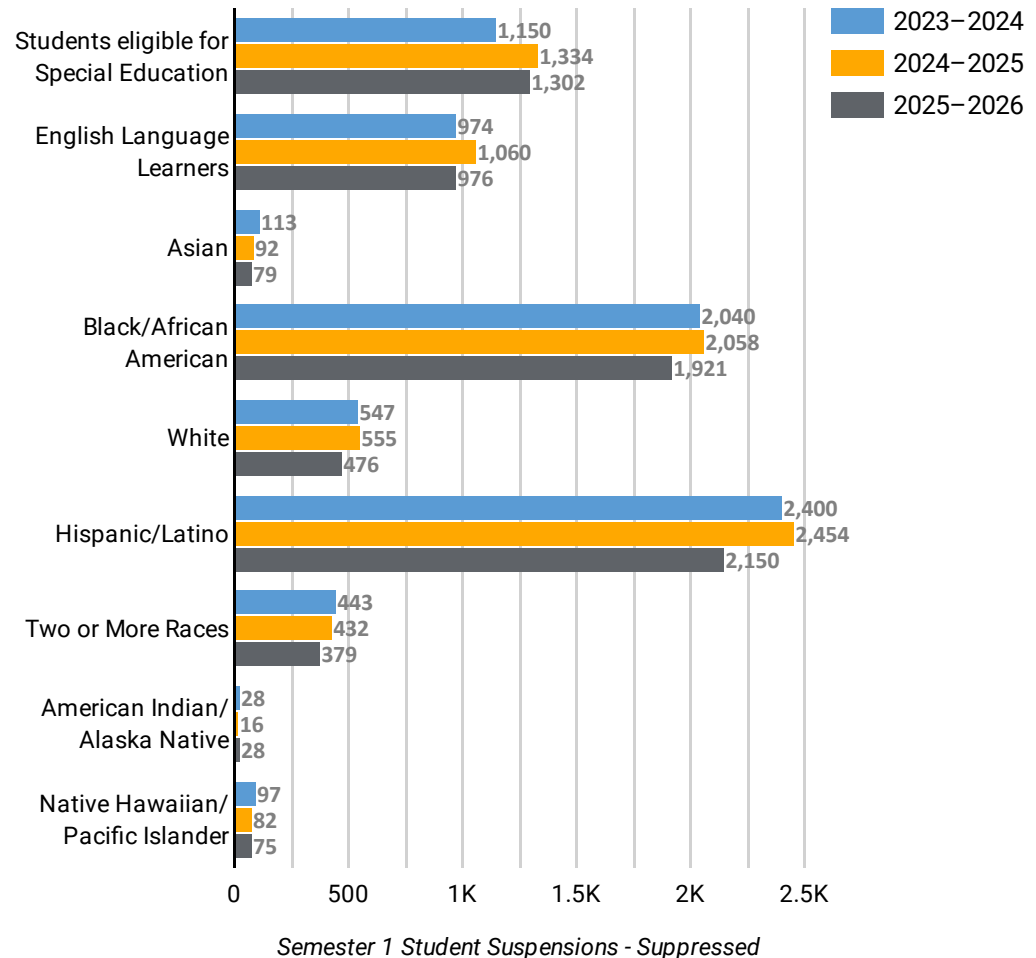
Suspensions

The District strives to treat all students fairly and provide them with early interventions that will ultimately reduce time spent outside of the classroom. If we identify root causes and systematize appropriate restorative practices, students experience equitable application of disciplinary consequences, feel safe, and contribute to a positive school climate. The District reports student suspension referrals, and the disproportionate application of suspension referrals. This report represents data through the end of the first semester for the 2023–2024, 2024–2025, and 2025–2026 school years.

Overall



By Student Group

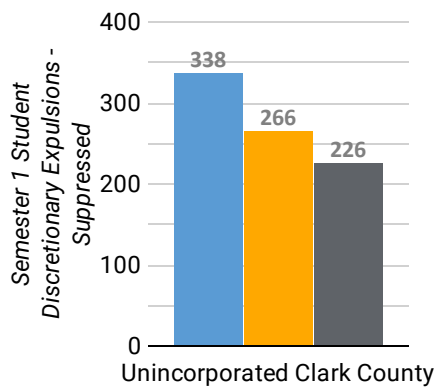


Unincorporated Clark County

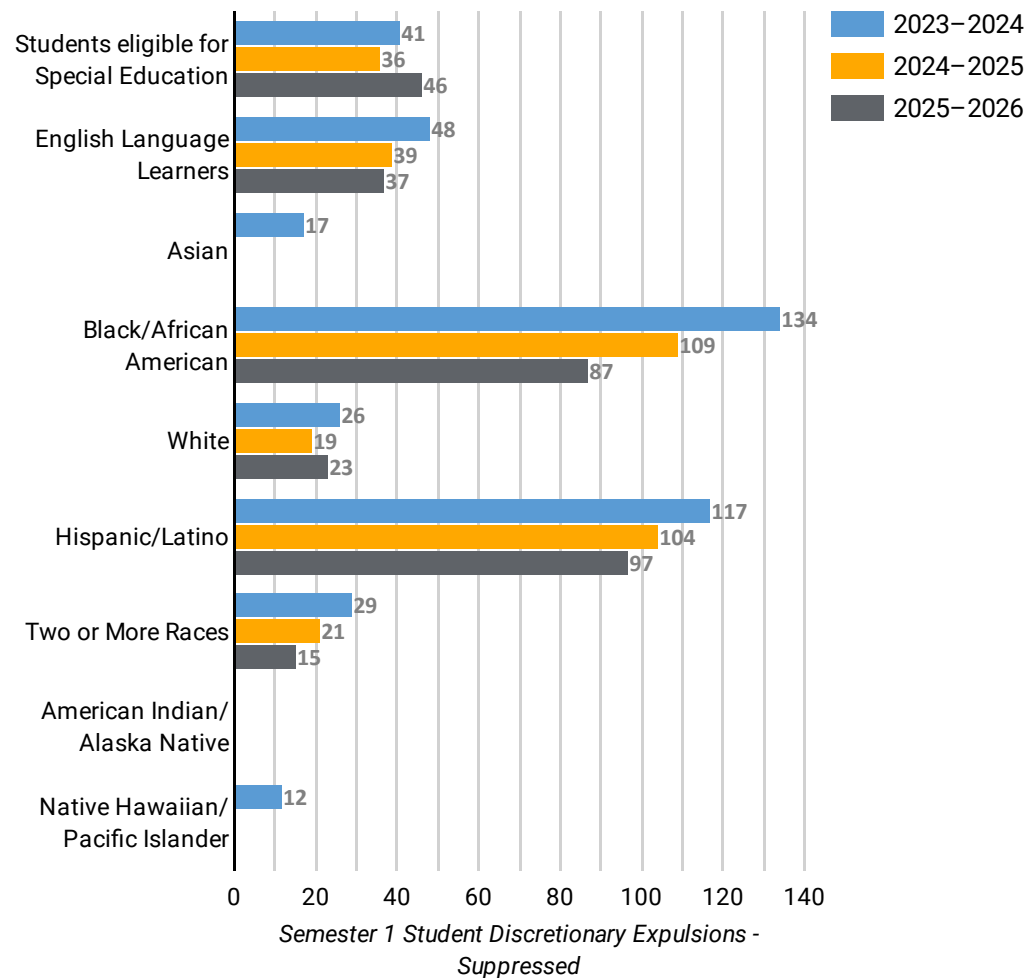
Discretionary Expulsions

The District strives to treat all students fairly and provide them with early interventions that will ultimately reduce time spent outside of the classroom. If we identify root causes and systematize appropriate restorative practices, students experience equitable application of disciplinary consequences, feel safe, and contribute to a positive school climate. The District reports student discretionary expulsion referrals, and the disproportionate application of those referrals. This report represents data through the end of the first semester for the 2023–2024, 2024–2025, and 2025–2026 school years.

Overall



By Student Group

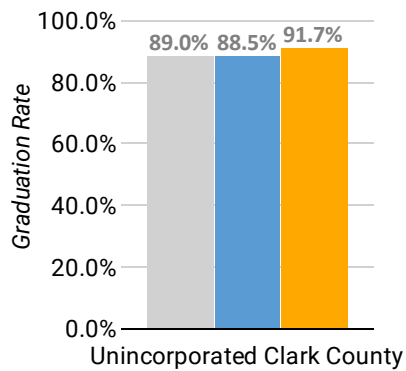


Unincorporated Clark County

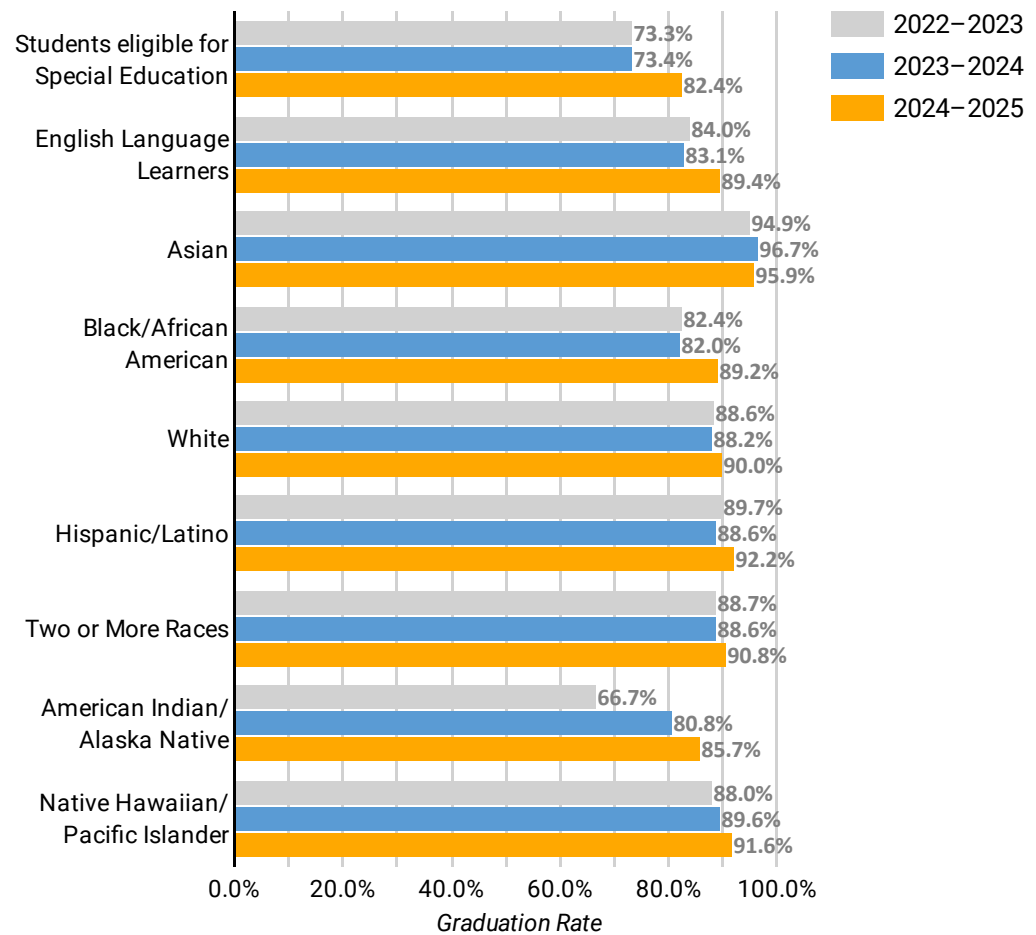
Graduation Rates

The four-year high school graduation rate, as measured by the Nevada School Performance Framework, tracks the percentage of students who earn their diploma within four years of starting high school. The District specifically monitors both the overall graduation rate and the performance gaps between different student groups. This report represents data for the 2022–2023, 2023–2024, and 2024–2025 school years. Because graduation data lags by one year, reported values reflect the students who graduated during the previous academic cycle; for instance, data for the 2024–2025 school year represents the class of 2024.

Overall



By Student Group

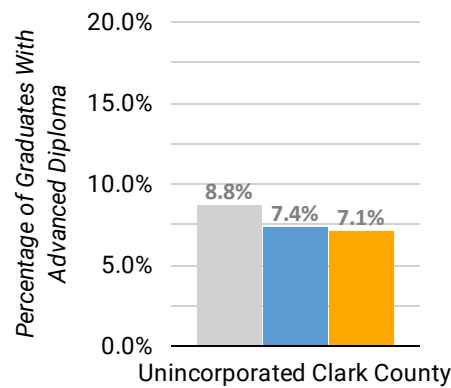


Unincorporated Clark County

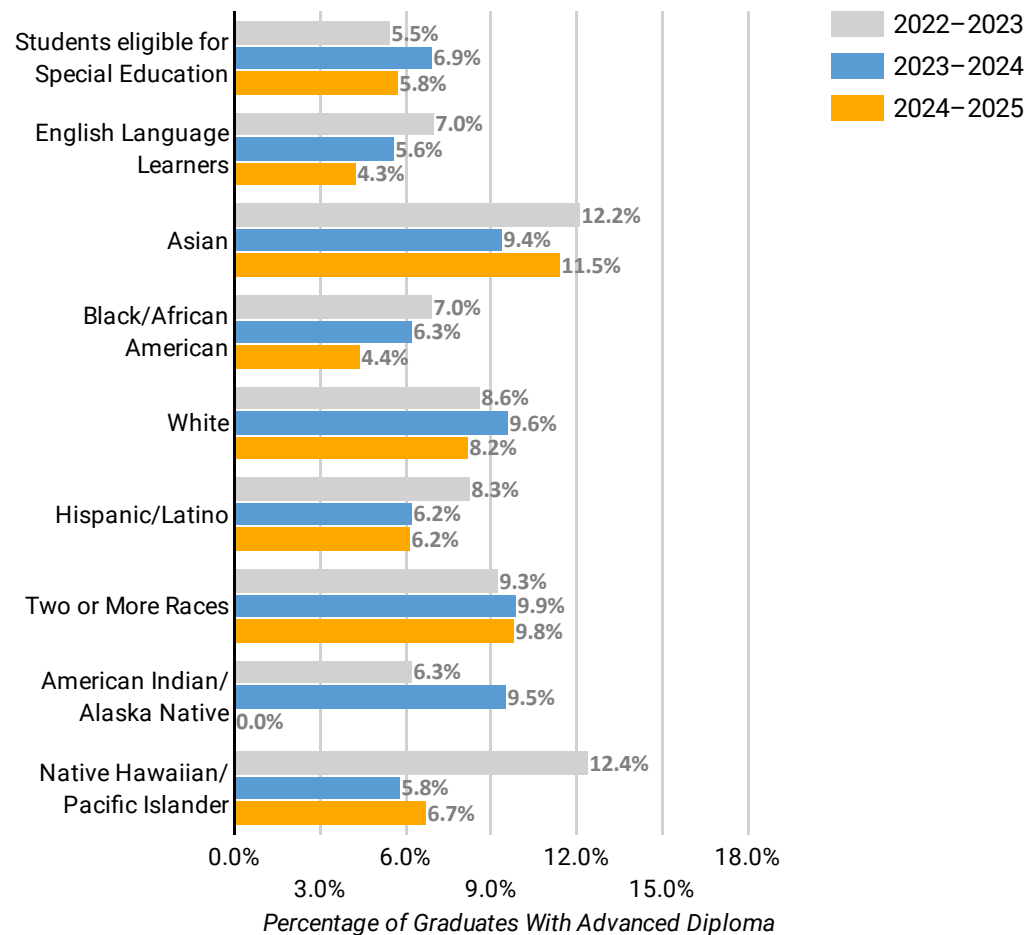
Percentage of Graduates With Advanced Diploma

The District tracks the percentage of students who earn an Advanced Diploma, a credential that signifies a student has completed additional rigorous coursework beyond the standard state requirements. In Nevada, the Advanced Diploma is designed for students seeking a more competitive academic profile for college admissions. This report represents data for the 2022–2023, 2023–2024, and 2024–2025 school years. Because graduation data lags by one year, reported values reflect the students who graduated during the previous academic cycle; for instance, data for the 2024–2025 school year represents the class of 2024.

Overall



By Student Group

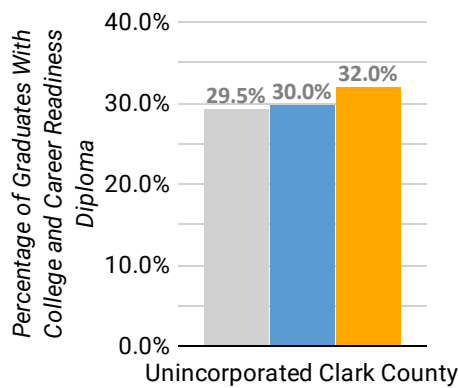


Unincorporated Clark County

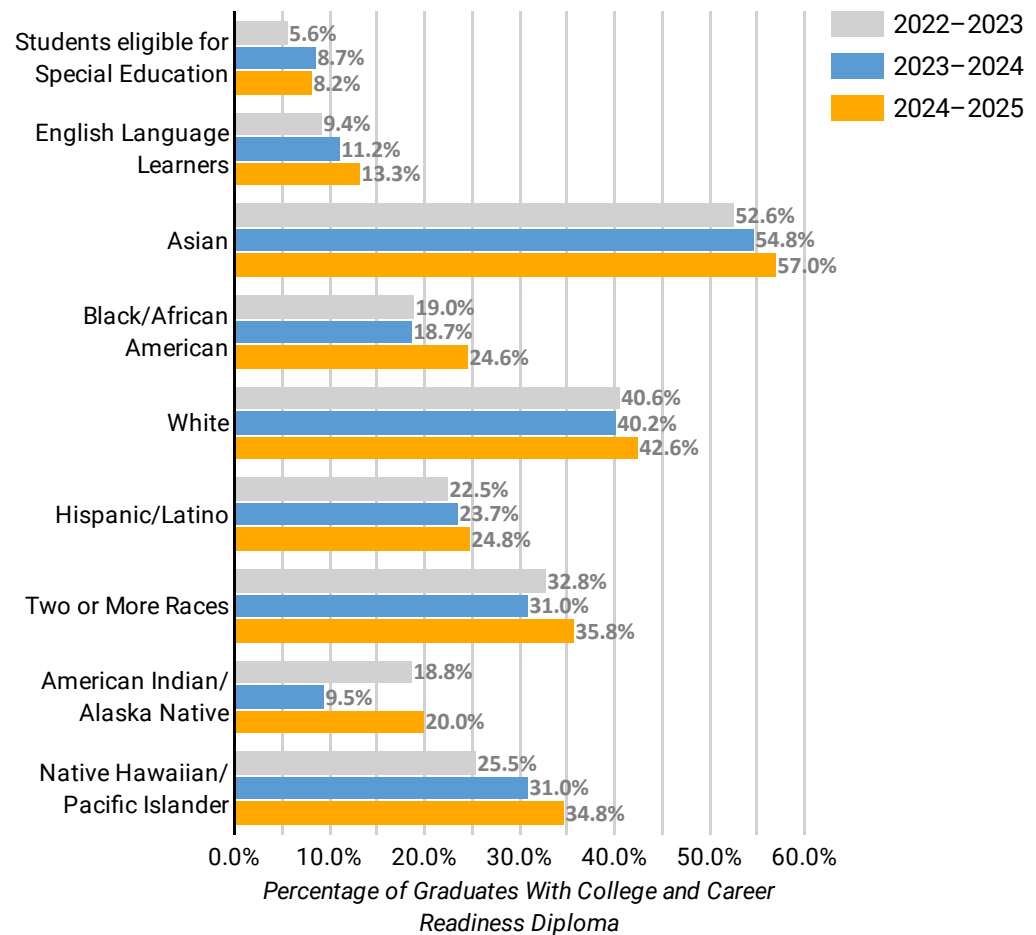
Percentage of Graduates With College and Career Readiness Diploma

The District tracks the percentage of students who earn a College and Career Ready (CCR) Diploma, a distinction that signifies a student has exceeded standard graduation requirements to prepare for post-secondary success. The CCR Diploma is awarded to students who meet the rigorous criteria of an Advanced Diploma while also demonstrating specific readiness for the workforce or higher education. This report represents data for the 2022–2023, 2023–2024, and 2024–2025 school years. Because graduation data lags by one year, reported values reflect the students who graduated during the previous academic cycle; for instance, data for the 2024–2025 school year represents the class of 2024.

Overall



By Student Group



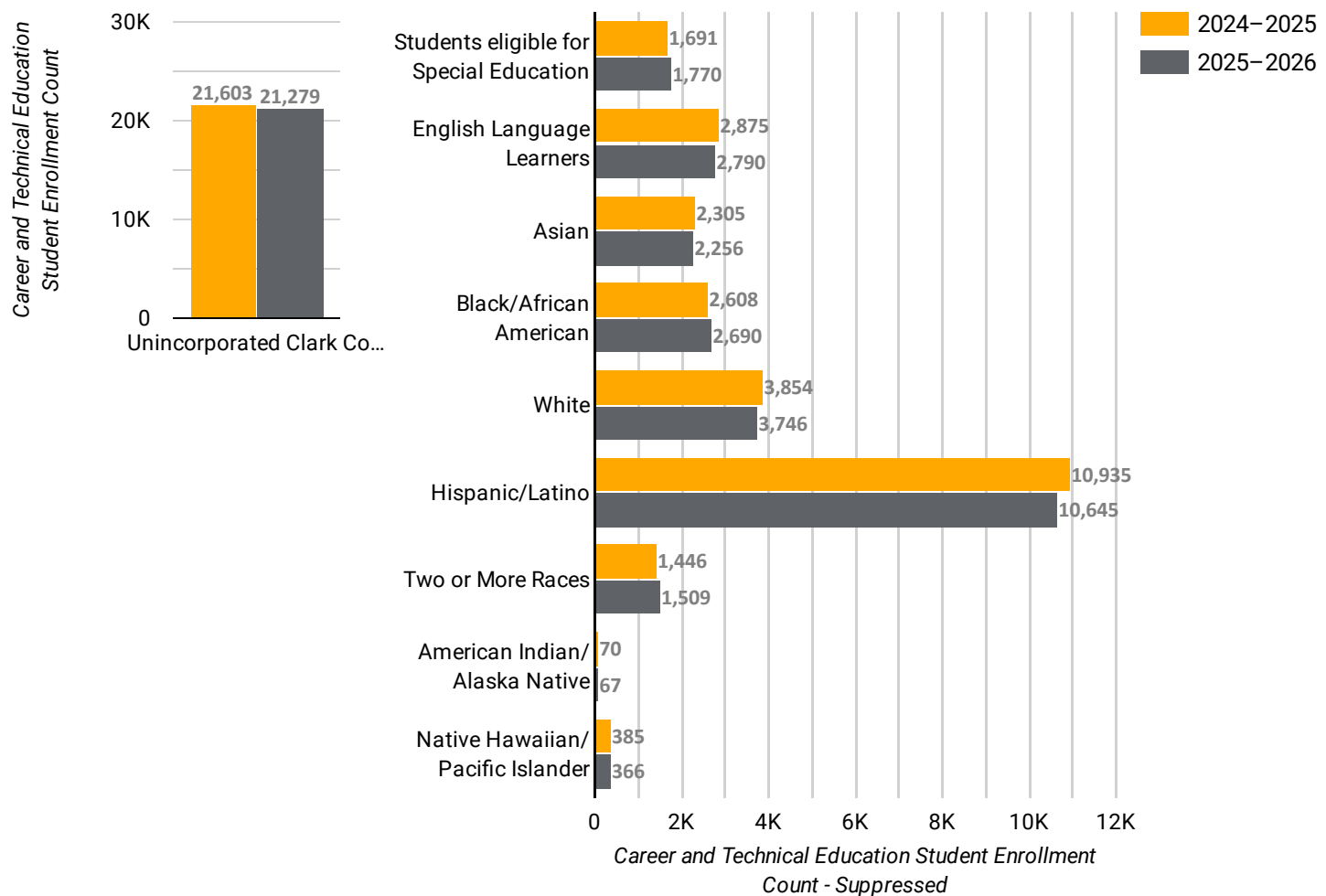
Unincorporated Clark County

Career and Technical Education Student Enrollment Count

Participation in Career and Technical Education (CTE) programs provides students with hands-on, industry-aligned training that prepares them for high-skill, high-wage, and in-demand careers. CTE programs are available at every Clark County School District (CCSD) high school, ensuring districtwide access to high-quality career preparation. Students' postsecondary opportunities expand through CTE industry-recognized credentials, Dual Enrollment, and work-based learning experiences. The 2024–2025 school year marked the final phase of CCSD's transition from three-year CTE pathways to two-year pathways. Since the data is not comparable for years prior to this change, the data for 2023–2024 has been omitted.

Overall

By Student Group

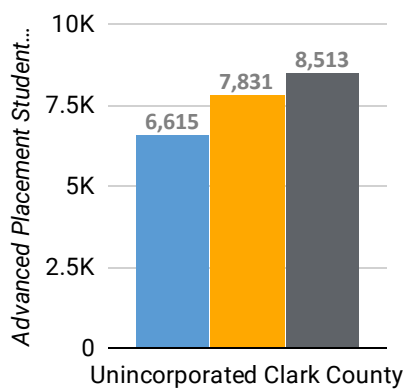


Unincorporated Clark County

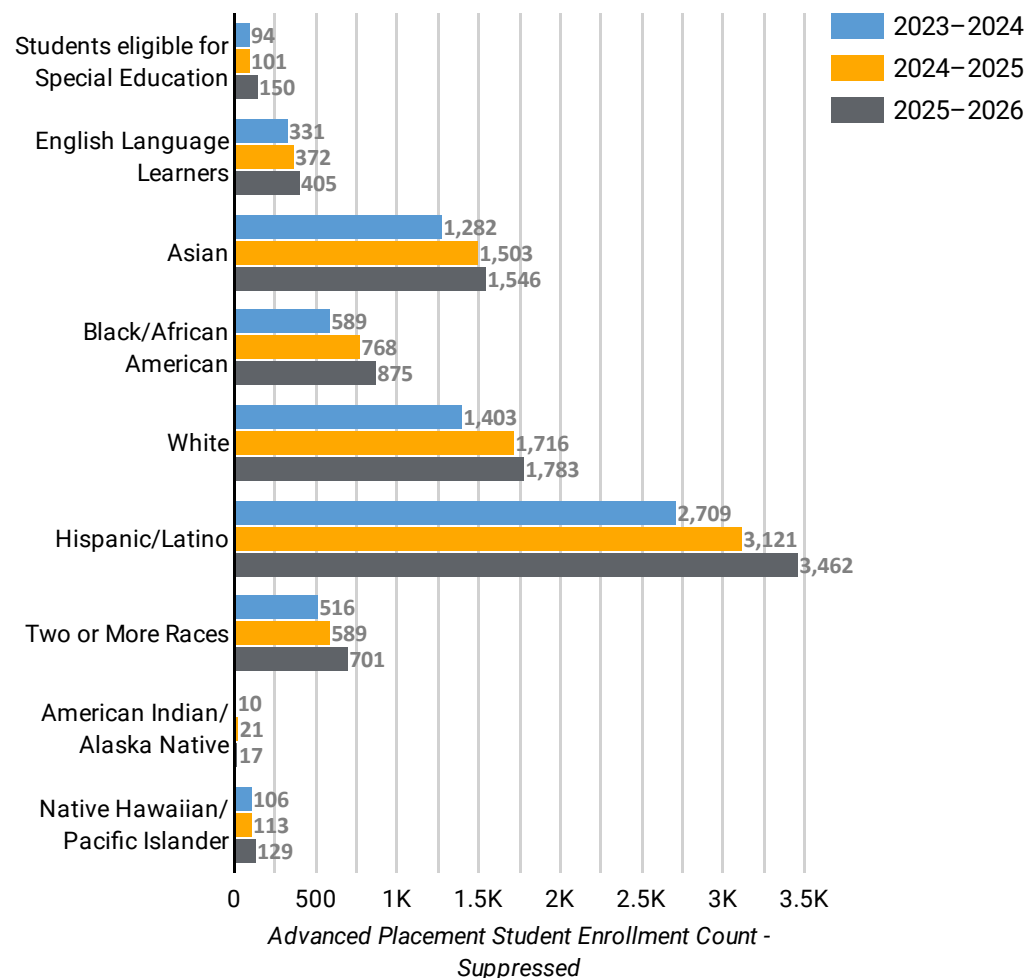
Advanced Placement Student Enrollment Count

Participation in Advanced Placement (AP) coursework is strongly associated with higher high school graduation rates, increased college enrollment and persistence, and greater success in entry-level college coursework, even when students do not earn a qualifying exam score. AP coursework develops transferable academic skills, including critical reading, analytical writing, quantitative reasoning, and evidence-based argumentation that predict long-term postsecondary success. Access to a broad range of AP course offerings, combined with intentional enrollment practices, has been shown to narrow opportunity gaps and expand participation. This report represents data through the end of the first semester for the 2023–2024, 2024–2025, and 2025–2026 school years.

Overall



By Student Group

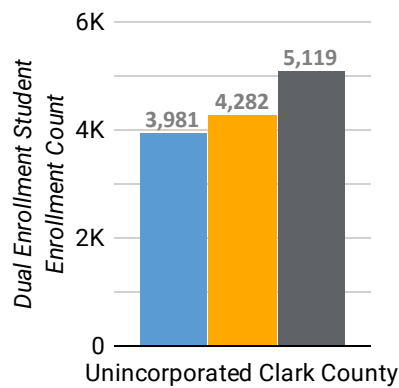


Unincorporated Clark County

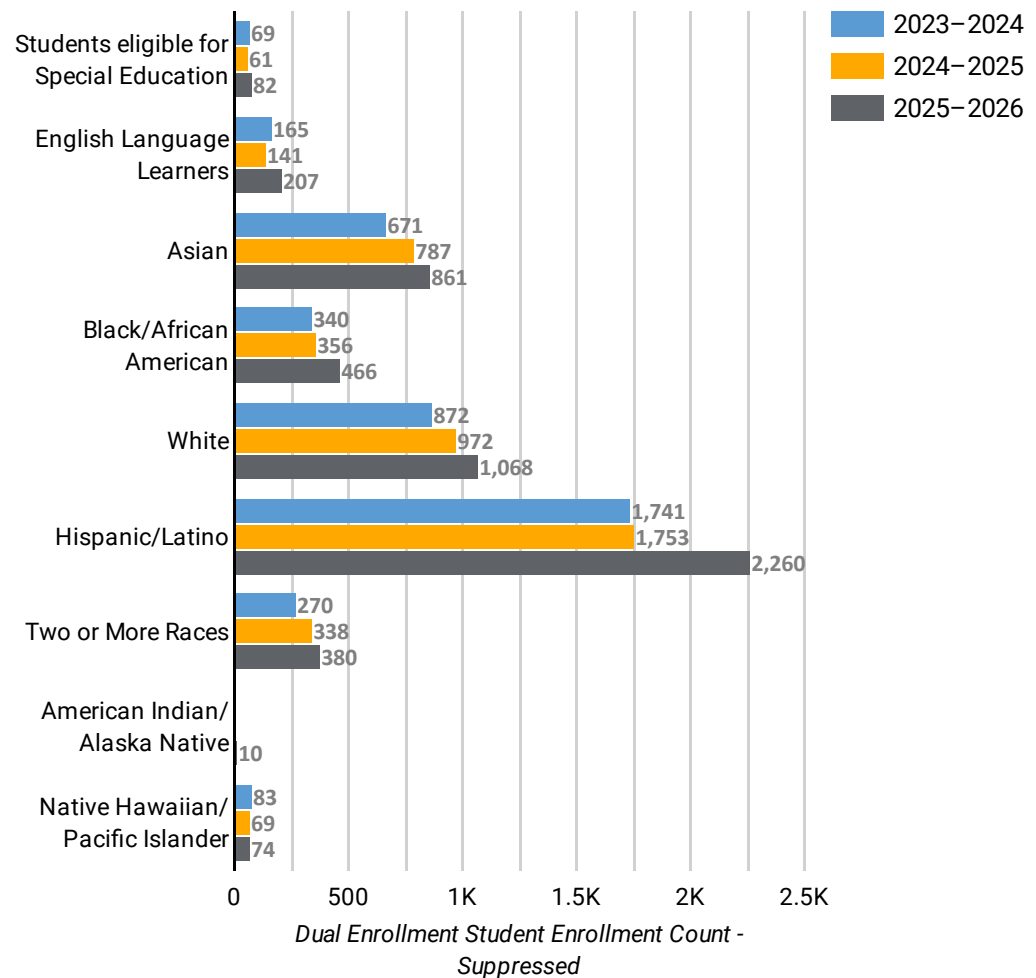
Dual Enrollment Student Enrollment Count

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Overall



By Student Group

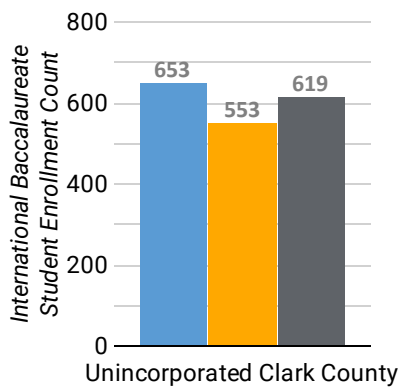


Unincorporated Clark County

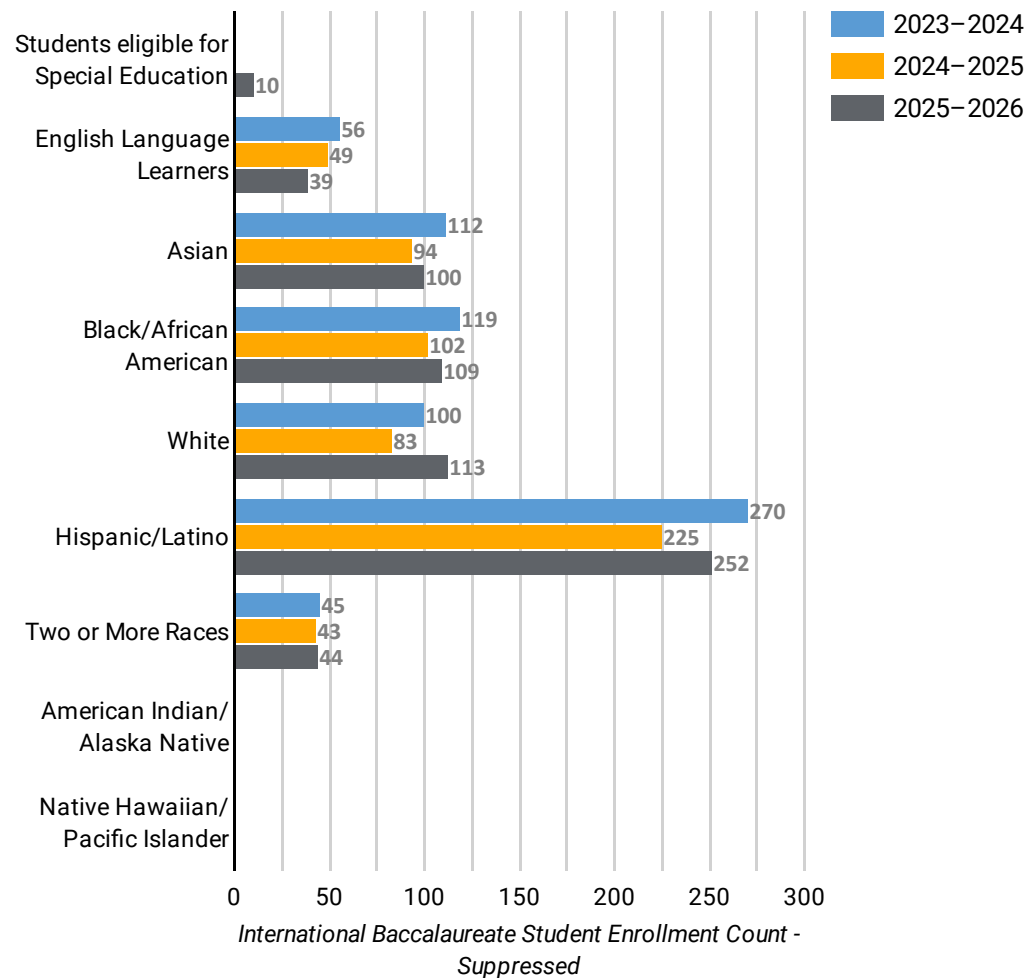
International Baccalaureate Student Enrollment Count

International Baccalaureate (IB) programs develop critical thinking, communication, research, and interdisciplinary skills by emphasizing how students learn rather than just what they learn. IB coursework fosters student agency, academic resilience, and social-emotional growth, preparing students to take ownership of their learning and adapt to complex, real-world challenges. IB students demonstrate strong postsecondary outcomes, including higher rates of college enrollment, persistence, and participation. This report represents data through the end of the first semester for the 2023–2024, 2024–2025, and 2025–2026 school years.

Overall



By Student Group





AGENDA ITEM
City Council Meeting
Meeting Date: June 9, 2026
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
City Council Meeting
Meeting Date: June 9, 2026
Submitted by: Julie Goodsell
Submitting Department: City Clerk

Department Reports

Council and Staff's Comments and Reports

PETITIONER: Julie Goodsell

DEPARTMENT: City Clerk

RECOMMENDATION:

Background:

Fiscal Impact:

Budgeted Item: No

Attachments:

- [Cover Page](#)



AGENDA ITEM
City Council Meeting
Meeting Date: June 9, 2026
Submitted by: Jesselyn Leavitt
Submitting Department: Development Services

Adoption of Bills as Ordinances

Consideration of adoption of Bill as Ordinance No. B26-005 amending Title 2, Chapter 13 of the Mesquite Municipal Code regarding Vacation Home Rentals.

- **Public Hearing**
 - **Discussion and Possible Action**
-

PETITIONER: Jesselyn Leavitt, Business License Clerk Simon Kim, Development Services Director	DEPARTMENT: Development Services
--	--

RECOMMENDATION:

Adopt the Bill as Ordinance B26-005.

Background:

Per Council's direction at the May 5 Special Meeting regarding Short-Term Rentals, staff is moving forward with a bill to amend Title 2, Chapter 13 regarding Vacation Home Rentals. These changes would revise definitions, licensing requirements, occupancy standards, operational requirements, enforcement provisions and administrative procedures. Additionally, it establishes neighborhood information requirements and outlines qualified local operator responsibilities.

Fiscal Impact: NA

Budgeted Item: No

Attachments:

- [Cover Page](#)
- [BILL AS ORDINANCE NO B26-005.docx](#)
- [EXHIBIT A - MMC2-13 Final Update.docx](#)

BILL AS ORDINANCE NO. B26-005

AN ORDINANCE OF THE CITY OF MESQUITE, NEVADA, AMENDING CHAPTER 13 OF TITLE 2 OF THE MESQUITE MUNICIPAL CODE REGARDING VACATION HOME RENTALS; REVISING DEFINITIONS, LICENSING REQUIREMENTS, OCCUPANCY STANDARDS, OPERATIONAL REQUIREMENTS, ENFORCEMENT PROVISIONS, AND ADMINISTRATIVE PROCEDURES; ESTABLISHING NEIGHBOR INFORMATION NOTICE REQUIREMENTS; PROVIDING FOR QUALIFIED LOCAL OPERATOR RESPONSIBILITIES; AND PROVIDING FOR OTHER MATTERS PROPERLY RELATED THERETO.

WHEREAS, the City of Mesquite previously adopted Chapter 13 of Title 2 of the Mesquite Municipal Code regulating vacation home rentals in order to address the impacts associated with short-term rental activity within residential neighborhoods; and

WHEREAS, the City Council recognizes that vacation home rentals may provide economic and tourism-related benefits while also creating potential impacts involving noise, parking, overcrowding, nuisance activity, public safety, and neighborhood compatibility; and

WHEREAS, the City Council finds that amendments to Chapter 13 are necessary to improve clarity, consistency, enforceability, and administrative efficiency related to the licensing and operation of vacation home rentals; and

WHEREAS, the City Council established an ad hoc Short-Term Rental Committee to review Chapter 13 pertaining to vacation home rentals and to develop recommended amendments for the City Council's consideration; and

WHEREAS, the proposed amendments revise definitions, operational standards, occupancy limits, local operator requirements, notice requirements, enforcement procedures, and related provisions in order to better protect residential neighborhoods and promote responsible operation of vacation home rentals; and

WHEREAS, the City Council further finds that the proposed amendments are intended to support the public health, safety, and general welfare while balancing the interests of property owners, residents, visitors, and the community at large.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MESQUITE, NEVADA, AS FOLLOWS:

SECTION 1. Chapter 13 of Title 2 of the Mesquite Municipal Code, entitled "Vacation Home Rental," is hereby amended as set forth in **EXHIBIT A**, attached hereto and incorporated herein by reference.

SECTION 2. If any section, paragraph, clause or provision of this ordinance shall for any reason be held to be invalid or unenforceable, the invalidity or unenforceability of such section, paragraph, clause or provision shall in no way affect the remaining provisions of this ordinance.

SECTION 3. All ordinances, parts of ordinances or chapters, sections or paragraphs contained in the Mesquite Municipal Code in conflict herewith are hereby repealed.

SECTION 4. The City Clerk shall cause this ordinance to be published once immediately following its adoption, by title, in a newspaper qualified pursuant to the provisions of Chapter 238 of NRS, as amended from time to time.

SECTION 5. This ordinance shall become effective upon passage, approval and publication.

SECTION 6. The City Council finds that this ordinance is not likely to impose a direct and significant economic burden upon a business or directly restrict the formation, operation or expansion of a business, or is otherwise exempt from Nevada Revised Statutes Chapter 237.

PASSED, ADOPTED, AND APPROVED this ____ day of _____, 2026.

By: _____
Jesse Whipple, Mayor

Attest:

By: _____
Julie Goodsell, City Clerk

AYE:

NAY:

ABSTAIN:

PUBLICATION DATE:

EFFECTIVE DATE:

Approved as to Form:

By: _____
Adam Anderson, City Attorney

EXHIBIT A

CHAPTER 13 VACATION HOME RENTAL

SECTION:

[2-13-1](#): Title

[2-13-2](#): Purpose Of Chapter

[2-13-3](#): Applicability

[2-13-4](#): Definitions

[2-13-5](#): Vacation Home Rental License Requirements

[2-13-6](#): Agency

[2-13-7](#): Zoning Compliance

[2-13-8](#): Application For Vacation Home Rental License

[2-13-9](#): Application And Renewal Fees

[2-13-10](#): Room Tax Imposed

[2-13-11](#): Standard License Conditions And Additional Conditions

[2-13-12](#): [Qualified Local Operator](#) ~~Local Contact Person~~

[2-13-13](#): [Neighbor Information Notice](#)

[2-13-14](#) ~~13~~: Violation And Penalties

[2-13-15](#) ~~14~~: Procedure For Imposition Of Penalties, Suspension Or Revocation

[2-13-16](#) ~~15~~: Permits And Fees Not Exclusive

[2-13-17](#) ~~16~~: Penalty

[2-13-18](#) ~~17~~: Enforcement Of Chapter

[2-13-19](#) ~~18~~: Violations By Occupants Of Vacation Home Rentals

2-13-1: TITLE:

This chapter shall be referred to as the *CITY OF MESQUITE VACATION HOME RENTAL ORDINANCE*. (Ord. 464, 10-23-2012)

2-13-2: PURPOSE OF CHAPTER:

The council finds and declares as follows:

A. Vacation home rentals provide a community benefit by expanding the number and type of lodging facilities available, and assist owners of vacation home rentals by providing revenue which may be used for maintenance upgrades and deferred costs.

B. Some communities where vacation rentals exist have experienced incidents involving excessive noise, disorderly conduct, vandalism, overcrowding, traffic, congestion, illegal vehicle parking and accumulation of refuse at vacation home rentals which require response from police, fire, paramedic and other public personnel.

C. The transitory nature of occupants of vacation homes makes enforcement against the occupants difficult.

D. The provisions of this chapter are deemed necessary to address potential impacts on residential neighborhoods posed by vacation rental homes.

E. This chapter is not intended to provide any owner of residential property with the right or privilege to violate any private conditions, covenants and restrictions applicable to the owner's property that may prohibit the use of such owner's residential property for short term rental purposes as defined in this chapter. (Ord. 464, 10-23-2012)

F. The purpose of this chapter is to establish a clear, objective and enforceable authorization program for vacation home rentals (short-term rentals), to protect neighborhood quality of life, support tourism and economic activity, ensure tax compliance, and provide an efficient administrative process that rewards compliant operators and removes repeat problem operators.

G. It is the intent of the City that vacation home rentals operate only when properly authorized, responsibly managed, and subject to meaningful enforcement. The City's enforcement priorities are (1) threat to life-safety, (2) chronic nuisance activity, and (3) repeated failure to respond to verified complaints.

2-13-3: APPLICABILITY:

The provisions of this chapter apply within the incorporated portions of the city. All requirements, regulations and standards imposed by this chapter are intended to apply in addition to any other applicable requirements, regulations and standards imposed elsewhere in this code. (Ord. 464, 10-23-2012)

2-13-4: DEFINITIONS:

The words and phrases used in this chapter have the following meanings:

GOOD NEIGHBOR BROCHURE: A document prepared by the city of Mesquite that summarizes the general rules of conduct, consideration, and respect, including, without

limitation, provisions of this code, and other applicable laws, rules or regulations pertaining to the use and occupancy of vacation rental units.

HOSTING PLATFORM: A person who, for a fee or other charge, provides on an Internet website an online platform that facilitates the rental of a residential unit or a room within a residential unit by an owner or lessee of the residential unit or a room within a residential unit for the purposes of transient lodging.

QUALIFIED LOCAL OPERATOR ~~LOCAL CONTACT PERSON~~: A local property manager, owner, or agent of the owner, who is available twenty four (24) hours per day, seven (7) days per week for the purpose of: a) responding, within sixty (60) minutes, to complaints regarding the condition, operation, or conduct of occupants of the vacation rental unit and b) taking remedial action to resolve any such complaints.

MANAGING AGENT OR AGENCY: A person, firm, or agency representing the owner of the vacation home rental, or a person, firm, or agency owning the vacation home rental.

LICENSED OPERATOR: The person who is proprietor of a transient lodging facility, whether in the capacity of owner, lessee, sublessee, mortgagee in possession, licensee, or any other capacity. Where the operator performs his functions through a managing agent or rental agent of any type or character, the managing agent or the rental agent has the same duties as their principal. Compliance with the provisions of this chapter by either the principal or the managing agent or the rental agent is considered to be compliance by both.

OWNER: The person or entity that holds legal or equitable title to the private property.

PERSON: An individual, a group of individuals, or an association, firm, partnership, corporation, or other private entity, public or private as defined in Nevada Revised Statutes 0.039.

RENT: The consideration received by a vendor in money, credits, property, or other consideration valued in money for lodgings subject to the tax authorized by Nevada Revised Statutes 268.096.

RESPONSIBLE PERSON: An occupant of a vacation home rental who is at least twenty one (21) years of age and who is legally responsible for ensuring that all occupants of the vacation rental unit and/or their guests comply with all applicable laws, rules and regulations pertaining to the use and occupancy of the subject vacation rental unit.

VACATION HOME RENTAL: A privately owned residential dwelling, such as, but not limited to, a single-family detached or multiple-family attached unit, apartment house, condominium, cooperative apartment, duplex, or any portion of such dwellings, rented for the purpose of overnight lodging for a period of not less than two (2) days and not

more than twenty seven (27) consecutive calendar days, counting portions of calendar days as full days.

VACATION HOME RENTAL LICENSE: A license issued by the city that permits the use of a privately owned residential dwelling as a vacation rental unit pursuant to the provisions of this chapter. ~~and which incorporates by consolidation a transient occupancy license and a home occupation permit otherwise required by title 9, chapter 8, article A of this code. (Ord. 464, 10-23-2012)~~

2-13-5: VACATION HOME RENTAL LICENSE REQUIREMENTS:

No owner of a vacation rental may rent that unit for twenty seven (27) consecutive calendar days or less without a valid vacation home rental license for that unit issued pursuant to this chapter. A separate license is required for each vacation home rental. The license requirements of this chapter are in addition to any hotel or motel tax registration, or any other permit or licensing requirements. However, at the discretion of the development services director or a designee, the processing of licenses required under this chapter may be combined with the processing of hotel or motel tax registration, or any other permit or license process administered by the development services director or a designee. The city development services director or a designee is authorized to prescribe forms and procedures for the processing of permits under this chapter. (Ord. 464, 10-23-2012)

2-13-6 AGENCY:

An owner may retain an agent, representative, or qualified local operator ~~local-contact person~~ to comply with the requirements of this chapter, including, without limitation, the filing of an application for a license, the management of the vacation home rental, and the compliance with the conditions of the license. The license must be issued only to the owner of the vacation home rental. The owner of the vacation home rental is responsible for compliance with the provisions of this chapter and the failure of an agent, managing agency, or qualified local operator ~~local-contact person~~ to comply with this chapter is noncompliance by the owner, the agent, managing agency and qualified local operator ~~local-contact person~~. (Ord. 464, 10-23-2012)

2-13-7: ZONING COMPLIANCE:

Vacation home rental units are only allowed in Residential Zoning Districts which specifically list vacation home rental unit as a "permitted" or "conditional use". And the use of a dwelling for a vacation home rental unit shall comply with all development regulations for the respective zone, as well as any conditions of approval for a conditional use permit. (Ord. 464, 10-23-2012)

2-13-8: APPLICATION FOR VACATION HOME RENTAL LICENSE:

An application for a license must be filed with the Development Services Department before use of the property as a vacation home rental. License applications for properties

presently used as vacation home rental must be filed within one hundred twenty (120) days of the effective date hereof upon forms provided by the City and must contain the following information:

- A. The name, address, and telephone number of the owner of the vacation home rental for which the permit is issued.
- B. The name, address, and telephone number of the managing agency, agent or qualified local operator ~~local contact person~~ for the owner of the vacation home rental. This shall include a notarized affidavit from the qualified local operator stating they accept the responsibility of responding to any and all issues as stated in this chapter. ~~This shall also contain the landline phone number of the vacation home rental unit.~~
- C. Proof of homeowners' and liability insurance.
- D. A current copy of the covenants, conditions, and restrictions or bylaws of the rental unit's community showing that they expressly permit vacation home rentals in that subdivision or apartment/condominium project. If no such applicable covenants, conditions, and restrictions or bylaws exist, this requirement shall be waived.
- E. Acknowledgment that all designated bedrooms contain a minimum of seventy (70) square feet and meet all requirements of the current International Residential Code.
- F. List the number of bedrooms (each containing a minimum of 70 square feet), approximate total heated square footage in the vacation home rental, and the maximum number of overnight occupants.
- G. A diagram or photograph of the premises showing and indicating the number and location of designated on site parking spaces and the maximum number of vehicles allowed for overnight occupants.
- H. Evidence of a valid Transient Occupancy Tax remittance form issued by the City of Mesquite for the vacation home rental.
- I. Acknowledgment that the owner, agent, and qualified local operator ~~local contact person~~ have read all regulations pertaining to the operation of a vacation home rental.
- J. Acknowledgment that the owner, agent, and qualified local operator ~~local contact~~ received and read the good neighbor brochure for vacation renters provided by the City, and a further acknowledgment that the owner will provide copies of the brochure to each renter.
- K. Acknowledgment that the owner, agent, or qualified local operator ~~local contact person~~ has or will post the vacation home rental with the notice required in this chapter.

L. A valid Certificate of Occupancy must be obtained from the City of Mesquite Building Department. ~~Other information the Development Services Director or a designee deems reasonably necessary to administer this chapter.~~

M. Other information the Development Services Director or a designee deems reasonably necessary to administer this chapter.

If the information supplied by the property owner on the application for a vacation home rental license is not consistent with City records, an inspection can be required prior to or after the issuance of the vacation home rental permit. An inspection fee established by resolution of the Council must be charged for any inspection. ~~The City will provide a copy of the application to the general improvement district and homeowners' association in which the proposed vacation home rental property is located having responsibility for streets, parking, trash and refuse pick up or any combination of these responsibilities. (Ord. 559, 2-12-2019, eff. 3-5-2019)~~

2-13-9: APPLICATION AND RENEWAL FEES:

An application for a vacation home rental business license must be accompanied by an initial fee established by resolution of the Council under section 2-1-13, "Specific Fees And Regulations Enumerated", of this title. An annual renewal fee will be established by resolution of the Council which permit holders must pay when renewing their license issued pursuant to this chapter. (Ord. 464, 10-23-2012)

2-13-10: ROOM TAX IMPOSED:

Vacation home rental units are subject to the Transient Lodging Room Tax established by resolution of the city council under chapter 2, article A of this title. (Ord. 464, 10-23-2012)

2-13-11: STANDARD LICENSE CONDITIONS AND ADDITIONAL CONDITIONS:

A. All licenses issued pursuant to this chapter are subject to the following standard conditions:

1. Maximum Occupancy: The owner must by written agreement, limit ~~overnight~~ occupancy of the vacation home rental ~~to a maximum of two (2) persons per sleeping room or guestroom, plus two (2) additional persons per property, up~~ to a maximum of sixteen (16) persons, including guests, based on the chart below. ~~twelve (12) persons, excluding children under twelve (12) years of age.~~

Number Of Bedrooms	Total Of Overnight Guests
0 - studio	4
1	4

2	6 <u>8</u>
3	8 <u>10</u>
4	10 <u>12</u>
5+	12 <u>16</u>

2. Owner To Limit Parking: The owner must by written agreement, limit the number of vehicles of overnight occupants to the number designated in the permit; with the number of vehicles of ~~overnight~~-occupants not to exceed the number of designated on site parking spaces. Parking buses on site or on the street is prohibited.

3. Best Efforts Of Owner: The owner must use best efforts to assure that the occupants or guests of the vacation home rental do not create unreasonable noise or disturbances, engage in disorderly conduct, or violate provisions of this code or any state law pertaining to noise or disorderly conduct by notifying the occupants of the rules regarding vacation home rentals and responding when notified that occupants are violating laws regarding their occupancy. It is not intended that the owner, local agent, or contact person act as a peace officer or place him or herself in harm's way.

4. Owner Response To Complaints: The owner must, upon notification that occupants or guests of his or her vacation home rental have created unreasonable noise or disturbances, engaged in disorderly conduct or violated provisions of this code or state law pertaining to noise, or disorderly conduct, promptly use best efforts to prevent a recurrence of such conduct by those occupants or guests.

5. Noise: No radio receiver, musical instrument, phonograph, compact disk player, loudspeaker, karaoke machine, sound amplifier, or any machine, device or equipment that produces or reproduces any sound shall be used outside or be audible from the outside of any vacation rental unit between the hours of ten o'clock (10:00) P.M. and eight o'clock (8:00) A.M.

6. Conditions/Rules To Be Posted: The owner of the vacation home rental must post a copy of the permit and a copy of the conditions set forth in this section in a conspicuous place within the vacation home rental.

7. Notice To Be Posted: Each vacation home rental must have a clearly visible and legible notice posted within the unit on or adjacent to the front door, containing the following information:

a. The name of the managing agency, agent, property manager, qualified local operator, ~~local contact~~, or owner of the unit, and a telephone number at which that party may be reached on a twenty four (24) hour basis;

b. The maximum number of occupants permitted to stay in the unit;

- c. The maximum number of vehicles allowed to be parked on the property;
- d. The number and location of on site parking spaces and the parking rules for emergency vehicle access (if any);
- e. For single-family dwellings, the trash pick up day and notification that trash and refuse must not be left or stored on the interior or exterior of the property except in ninety (90) gallon cans provided by the city ~~from six o'clock (6:00) P.M. of~~ the day prior to trash pick up to ~~six o'clock (6:00) P.M. on~~ the day designated for trash pick up; for multi-family projects, notification that trash and refuse must not be left or stored on the interior or exterior of the property, but placed in solid waste bins placed on the property;
- f. Notification that an occupant as a person responsible for an event, may be cited and fined for creating a disturbance or for violating other provisions of this chapter; and
- g. Notification that failure to conform to the parking and occupancy requirements of the structure is a violation of this chapter.
- h. The occupants of a vacation rental home must make the notice required by this subsection available for inspection by the development services director or a designee, police officer, or the code enforcement officer on a request made by any of these officials.

8. Parking Compliance: All permissible uses must comply with the city or applicable general improvement district parking, driveway and loading standards, and emergency vehicle access regulations. The owner must provide sufficient parking to meet city on site parking requirements, including the garage when applicable. All overnight occupants parking must be on site.

9. Disturbing The Peace: All residential vacation home rentals shall comply with the following standard:

It is unlawful for any person to wilfully disturb the peace of any neighborhood, person, or family by loud or unusual noises or by tumultuous and offensive conduct, threatening, quarreling, challenging to fight, or fighting. Compliance with this standard shall be in addition to compliance with all other provisions of this code relating to nuisance, peace and safety.

10. Business License Number On Advertising: Any print or internet advertising for an owner's vacation home rental unit must contain a valid business license number for the unit in the ad.

~~11. Landline Phone: Each vacation home rental must contain a landline telephone for local phone service.~~

~~11. 12.~~ Cleaning Service: Each property shall be cleaned ~~at least weekly while occupied and~~ in between tenant occupancies. Each property shall also comply with all Southern Nevada health department (SNHD) sanitary facilities requirements.

B. The city council, at a duly noticed meeting, has the authority to impose additional standard conditions, applicable to vacation home rentals, as necessary to achieve the objectives of this chapter. (Ord. 464, 10-23-2012)

2-13-12: QUALIFIED LOCAL OPERATOR ~~LOCAL CONTACT PERSON~~:

Each owner of a vacation home rental must designate a local person, property manager or agent, as a qualified local operator ~~local contact person~~ who has access and authority to assume management of the unit and take remedial measures. An owner of a vacation home rental who resides within a forty (40) mile radius of the city may designate him/herself as the qualified local operator ~~local contact person~~. ~~The local contact person is required to respond to the location of the vacation rental home within one hour after being notified of the existence of a violation of this chapter or any other provision of this code, or any disturbance requiring immediate remedy or abatement.~~

A. The qualified local operator shall:

1. Be available twenty-four (24) hours per day;
2. Answer calls in a timely manner.
3. Have complaints addressed and/or resolved within sixty (60) minutes.
4. Exercise given authority to immediately cure violations;
5. Maintain response and incident logs and provide them to the City upon request.

~~A. B.~~ Guidelines For Complaints: All complaints must be substantiated before penalties will be invoked. Supporting documentation must be presented, such as police reports, reports by other city employees, or sworn affidavits from third parties that confirm a violation, or other documentation such as photographs, video recordings, etc.

~~B. C.~~ False Complaints: False complaints that are not substantiated or are not relevant to compliance with this code are subject to penalties.

1. Multiple false or unsubstantiated complaints by the same person, or regarding the same issue, may be considered harassment. If, in the judgment of the development services director, such harassment is taking place, a notice of violation will be sent to the offending party.

2. If an additional false or unsubstantiated complaint is made by the same person, after a notice of violation has been sent, a citation may be issued to the offending party, which can result in a fine of up to one thousand dollars (\$1,000.00) per day per violation. (Ord. 464, 10-23-2012)

2-13-13: NEIGHBOR INFORMATION NOTICE

- A. Prior to the initial issuance of a license, the operator shall provide a written notice to all residential properties within three hundred (300) feet.
- B. Notice shall be sent once the Certificate of Occupancy is obtained from the City of Mesquite Building Department and shall include:
 - 1. The address of the vacation home rental;
 - 2. The 24-hour contact information for the Qualified Local Operator;
 - 3. Complaint procedure options:
 - a. Suggested for minor issues:
 - i. Contact the Qualified Local Operator
 - ii. If not addressed and/or resolved within sixty (60) minutes, call Mesquite Police non-emergency line;
 - b. Other issues, call Mesquite Police non-emergency line
 - 4. Neighbor notice is for information only and does not create a vote or approval right.

2-13-~~14~~13: VIOLATION AND PENALTIES:

- A. The following conduct is a violation for which the license may be suspended or revoked:
 - 1. The owner has failed to comply with the standard conditions specified in subsection ~~2-13-11A~~ 2-13-12A of this chapter; or
 - 2. The owner has failed to comply with additional conditions imposed pursuant to the provisions of subsection ~~2-13-11B~~ 2-13-12B of this chapter; or
 - 3. An owner's qualified local operator ~~local contact person~~ failed to respond to a verified complaint or did not respond in a timely fashion as set forth in section ~~2-13-12~~ 2-13-13 of this chapter.
 - 4. The owner has violated the provisions of this chapter; or
 - 5. The owner has failed to collect or remit to the city the transient occupancy and lodging taxes as required by this title.
 - 6. Any false or misleading information supplied in the application process.
- B. The penalties for violations specified in subsection A of this section are as follows:
 - 1. For the first violation within any twelve (12) month period, the penalty is a warning courtesy notice;

2. For the second violation within any twelve (12) month period, the penalty is a notice of violation or an administrative fine of not to exceed five hundred dollars (\$500.00) or both the notice and fine;

3. For a third violation within any twelve (12) month period, the penalty is a suspension of the license for a period of not to exceed ninety (90) days; and

4. For a fourth violation within any twelve (12) month period, the license may be revoked. An owner may petition the city manager for reinstatement of a revoked license no sooner than twelve (12) months after revocation. (Ord. 464, 10-23-2012)

2-13-~~15~~ 14: PROCEDURE FOR IMPOSITION OF PENALTIES, SUSPENSION OR REVOCATION:

Penalties including a notice of violation must be imposed, and licenses must be revoked, in the manner provided in this section.

A. The development services director or a designee, Mesquite police department, or the code enforcement officer must conduct an investigation whenever there is reason to believe that an owner has failed to comply with the provisions of this chapter. The investigation may include an inspection of the premises, a review of sworn affidavits from eye witnesses, and a review of any photos or other documentation if it exists. Should the investigation reveal substantial evidence to support a finding that a violation occurred, the development services director or a designee, police officer, or the code enforcement officer must issue written notice of the violation and intention to impose a penalty or revoke the license. The written notice must be served on the owner, operator, agent managing agency, or qualified local operator ~~local contact person~~ and must specify the facts which constitute substantial evidence to establish grounds for imposition of the penalties or revocation. It must specify that the penalties will be imposed or that the permit will be revoked within fifteen (15) days from the date the notice is given unless the owner or operator files with the development services director or a designee a request for a hearing before the city manager.

B. If the owner requests a hearing within the time specified in subsection A of this section, the development services director or a designee must serve written notice on the owner and operator, by certified mail, of the date, time and place for the hearing which must be scheduled not less than fifteen (15) days, nor more than forty five (45) days after receipt of the request for a hearing. The city manager or a designee may preside over the hearing or may designate a hearing officer to take evidence and submit proposed findings and recommendations to the city council. The city council may impose the penalties or revoke the license upon a finding that a violation has been proven by substantial evidence, and that the penalty or revocation is consistent with the provision of section ~~2-13-13~~ 2-13-15 of this chapter. The hearing must be conducted according to the rules normally applicable to administrative hearings. The city council

must render a decision within thirty (30) days of the hearing and the decision is appealable to the district court. The owner may request, and the council may grant a stay of any revocation made pursuant to the provisions of subsection ~~2-13-13B4~~ [2-13-15B4](#) of this chapter during the time from when the appeal is filed to when the district court renders a decision.

C. The code enforcement officer may issue citations for violations of this chapter which are misdemeanors. (Ord. 464, 10-23-2012)

2-13-~~16~~ [15](#): PERMITS AND FEES NOT EXCLUSIVE:

Permits and fees required by this chapter are in addition to any license, permit or fee required under any other chapter of this code. The issuance of any permit pursuant to this chapter does not relieve the owner of the obligation to comply with the other provisions of this code pertaining to the use and occupancy of the vacation home rental or the property on which it is located. (Ord. 464, 10-23-2012)

2-13-~~17~~ [16](#): PENALTY:

Any person violating the provisions of this chapter by operating a vacation home rental without a valid permit is guilty of a misdemeanor. (Ord. 464, 10-23-2012)

2-13-~~18~~ [17](#): ENFORCEMENT OF CHAPTER:

The development services director or a designee is authorized and directed to establish rules and regulations as may from time to time be required to carry out the purpose and intent of this chapter. Substantive changes to this chapter can only be made by the city council. (Ord. 464, 10-23-2012)

2-13-~~19~~ [18](#): VIOLATIONS BY OCCUPANTS OF VACATION HOME RENTALS:

Any violation of the provisions of this chapter is punishable pursuant to [title 1, chapter 4](#) of this code. Enforcement actions may be brought against occupants of a vacation rental home for violations of this chapter and any other provision of this code notwithstanding that this chapter may also make the owner of the vacation rental home, the [qualified local operator](#) ~~local contact person~~, managing agency or agent or operator responsible for the conduct constituting the violation. (Ord. 464, 10-23-2012)



AGENDA ITEM
City Council Meeting
Meeting Date: June 9, 2026
Submitted by: Marco Aguilar
Submitting Department: MPAC Commission
Member

Administrative

Consideration of approval for mural and design to be painted on the exterior wall of the Rio Virgin / Reliance Connects facility building located at 61 W Mesquite Blvd.

- Public Comment
 - Discussion and Possible Action
-

PETITIONER: Steve Dudrow

DEPARTMENT: MPAC Commission
Member

RECOMMENDATION:

Background:

This proposal outlines the design and creation of a custom hand-painted mural for the exterior wall of the Rio Virgin / Reliance Connects facility. The mural is intended to serve as a visually compelling enhancement to the property, attracting attention while strengthening the organization's connection to the artistic community. All artwork will be executed with high-quality materials, professional -grade tools, and a strong commitment to detail, ensuring a durable and visually impactful final piece.

Fiscal Impact: Total cost of this project is \$10,200. \$5,100 was donated to the project by Paul Benedict, in memory of his late wife. Christi Neff from Reliance Connects is working to acquiring the remaining \$5,100 for the project.

Budgeted Item: No

Attachments:

- [Cover Page](#)

- [Mural Proposal Rio Virgin Reliance.pdf](#)
- [Concept_Final.pdf](#)

MURAL PROPOSAL

Prepared for Rio Virgin / Reliance Connects

Prepared by Miles Woods

Date: 04-22-2026

Project Overview

This proposal outlines the design and creation of a custom hand-painted mural for the exterior wall of the Rio Virgin / Reliance Connects facility. The mural is intended to serve as a visually compelling enhancement to the property, attracting attention while strengthening the organization's connection to the artistic community.

All artwork will be executed with high-quality materials, professional-grade tools, and a strong commitment to detail, ensuring a durable and visually impactful final piece.

Materials & Products

To ensure long-term durability and an exceptional finish, the mural will be created using the following materials:

- Behr Premium Plus Ultra Exterior Paint
- Montana Gold & Montana 94 Spray Paints
- UV-Protectant Sealer to guard against sun damage and weather

Surface Preparation

- The wall surface will be thoroughly power washed or hand-cleaned to remove dirt and debris.
 - An exterior-grade primer will be applied to ensure proper paint adhesion and longevity.
-

Tools & Equipment

To complete the mural safely and effectively, I will be using:

- 20ft Scissor Lift
- Air Compressor

- Ladders
- Rollers, Paint Brushes, Airbrushes
- Spray Guns
- Shop Work Lights for evening sessions
- Full masking of adjacent areas to protect surrounding surfaces

Schedule & Working Hours

Work will be performed during the following hours:

- Weeknights: 5:30 PM – 10:30 PM
- Weekends: 8:00 AM – 6:00 PM

This schedule is designed to minimize any disruption to your business operations and surrounding areas.

Design Concept Options & Pricing

Option Description	Painted Area	Cost
Mural Full wall mural coverage with detailed artwork	550 sq ft	\$9,350.00 (@ \$17.00/sq ft)
Primer Wall cleaned and prepped, 2 coats of Kilz3 premium primer		\$350.00
Seal 2 coats of MuralShield preserves longevity of mural from dirt, UV and weather damage		\$500.00
Total Completed Mural		\$10,200.00

Concept Previews

Below are the proposed digital concept renderings: and description of the mural designed for the Rio Virgin Facility wall.

- **Image 1:** Proposed facility wall to be painted (Seen prior to paint)



- **Image 2:** Mural concept photoshopped onto image to illustrate the intent of the finished mural design once painted.



- **Image 3:** This mural illustrates the evolution of communication, flowing from early mechanical technologies to the advanced digital world of today and beyond. The composition moves horizontally through time, guiding the viewer across distinct eras.
- Warm sepia and amber tones on the left evoke the origins of communication, gradually blending into vibrant reds and purples at the center—where a central figure symbolizes the human connection bridging past and present. As the image transitions to the right, cool blues and electric hues represent modern innovation, connectivity, and future technologies.
- Woven throughout the mural are dynamic streams of light and data, visually uniting each era. These flowing elements symbolize the continuous transmission of information, reinforcing the idea that communication is an ever-evolving force that connects us across time.



Payment Terms

- A **50% deposit** is required upfront to cover materials, supplies, and equipment rentals.
- The **remaining 50%** is due upon mural completion.

Contact & Approval

Please reach out with any questions or feedback. I look forward to collaborating on this project and bringing your exterior wall to life with custom artwork.

Sincerely,
Miles Woods
Miles Woods Art 435-841-1556
mileswoodsart@gmail.com





AGENDA ITEM
City Council Meeting
Meeting Date: June 9, 2026
Submitted by: Sungman Kim
Submitting Department: Development Services

Administrative

Discussion and Possible Action Regarding Recommended Locations for Downtown Shade Structures, Benches, and Trash Bins Funded Through the Travel Nevada Special Project Grant

- Public Comments
 - Discussion and Possible Action
-

PETITIONER: Simon Kim

DEPARTMENT: Development
Services

RECOMMENDATION:

Approve the locations of the shade structure, benches, and trash bins.

Background:

The Mesquite Opportunities Regional Fund (MORF), in partnership with the City of Mesquite, was awarded Travel Nevada Special Project funding for downtown improvements. The project includes the purchase and installation of five shade structures, ten concrete benches with custom City of Mesquite/MORF logos, and associated seven trash bins intended to enhance pedestrian comfort, aesthetics, and visitor experience within the downtown area. During the past several months, MORF and City staff completed procurement, design approvals, manufacturing, and delivery coordination for the project amenities. The shade structures have been delivered, and the benches and trash bins are currently in production. The purpose of this agenda item is to present staff recommendations for installation locations of the shade structures, benches, and trash bins throughout the downtown area. Recommended locations were evaluated based on pedestrian activity, proximity to businesses and public gathering areas, visibility, ADA accessibility, available space, and overall contribution to downtown placemaking efforts. Some proposed locations involve areas adjacent to private property or existing easements where the City does not have full ownership interests. Staff has

coordinated with affected business and property owners and has generally received positive feedback regarding the proposed installations. The City Council is requested to review the proposed locations and provide direction and/or approval to proceed with final site planning and installation.

Fiscal Impact: Paid by the Travel Nevada Special Project Grant

Budgeted Item: Yes

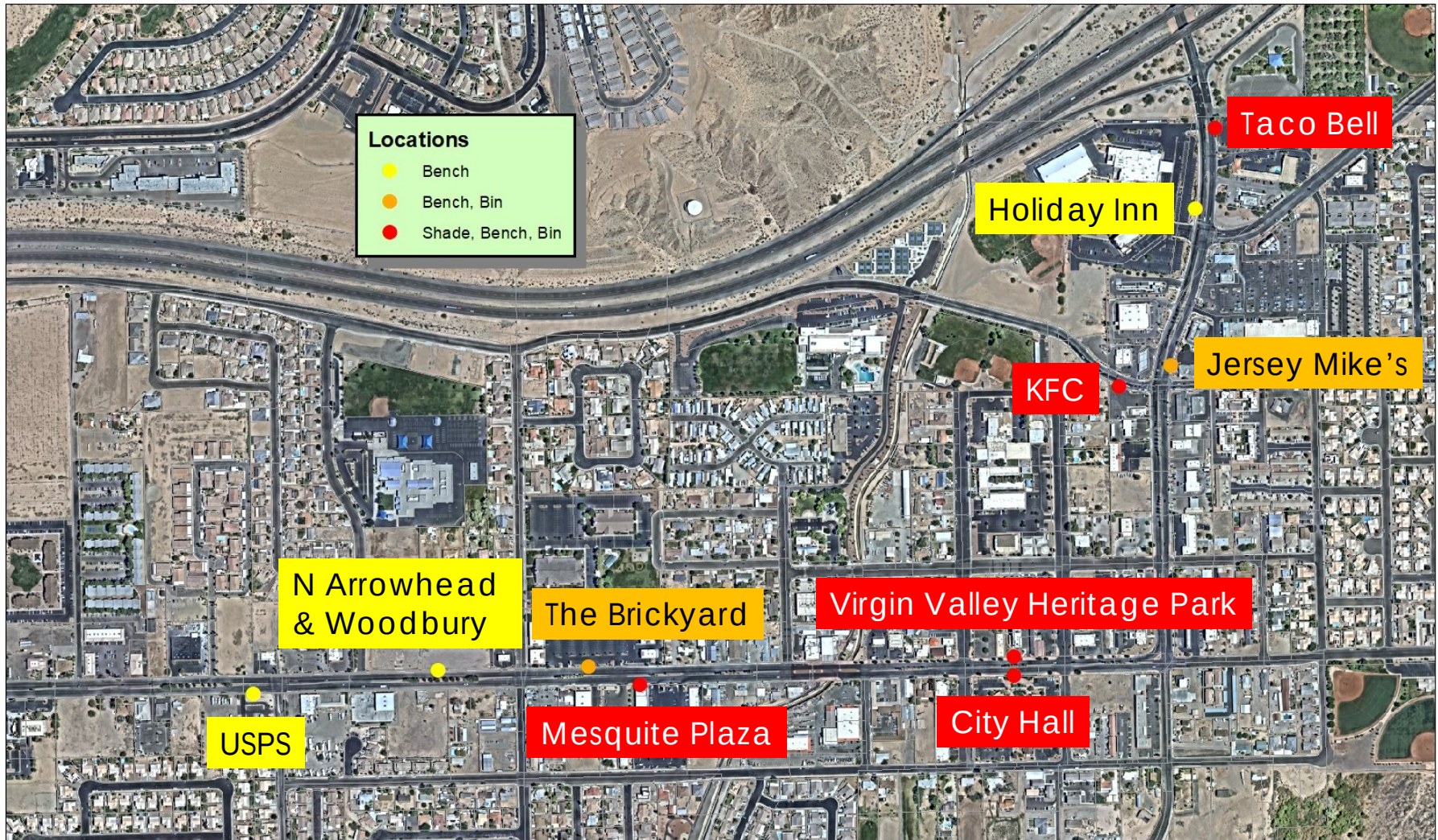
Attachments:

- [Cover Page](#)
- [3D Special Project Grant.pptx](#)

3D Special Project Grant



- 5 Shade Structures
- 10 Benches
- 7 Trash Bins







AGENDA ITEM
City Council Meeting
Meeting Date: June 9, 2026
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:

- [Public Comment](#)



AGENDA ITEM
City Council Meeting
Meeting Date: June 9, 2026
Submitted by: Julie Goodsell
Submitting Department: City Clerk

Adjournment

Adjournment

PETITIONER: Julie Goodsell

DEPARTMENT: City Clerk

RECOMMENDATION:

Background:

Fiscal Impact:

Budgeted Item: No

Attachments:

- [Cover Page](#)