



# Notice and Agenda

## Technical Review Meeting

### Council Chambers - City Hall

### 10 E. Mesquite Blvd. - 2nd Floor

### TUESDAY, APRIL 4, 2023 - 2:30 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.*

---

## **1. Public Comments**

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

- 1.1. Public Comment  
[Cover Page](#)

## **2. Consent Agenda**

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

- 2.1. Consideration for approval of the Tuesday, April 11, 2023 City Council Meeting agenda; February 15, 2023 City Council Meeting minutes; March 7, 2023 Technical Review Meeting minutes and March 14, 2023 Redevelopment Agency minutes;

- Public Comment
- Discussion and Possible Action

[Cover Page](#)

[m02-15-23 RCC.docx](#)

[m03-07-23 TRM.docx](#)

[m03-14-23 RDA.docx](#)

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

- Public Comment
- Discussion and Possible Action

[Cover Page](#)

[Check Register - City Council Agenda 3.07.23 to 3.27.23.pdf](#)

[City Council - Budget Trsfrs & POS 04.11.2023.pdf](#)

### **3. Resolutions & Proclamations**

- 3.1. Consideration of Approval of Resolution No. R23-015, adopting Supplemental No 1 to Interlocal Contract (No. 1319) between Clark County, the City of Las Vegas, the City of North Las Vegas, the City of Henderson, the City of Mesquite, the City of Boulder City and the Regional Transportation Commission of Southern Nevada for Traffic Signal Detection.

- Public Comments
- Discussion and Possible Action

[Cover Page](#)

[ResNo\\_R23015.pdf](#)

[RTC\\_ContractNo1319\\_SupplementalNo1.pdf](#)

- 3.2. Consideration for approval of Resolution R23-016 to grant authority to the City Manager to sign opioid settlement agreements.

- Public Comment
- Discussion and Possible Action

[Cover Page](#)

[Res. R23-016 Opioid Settlement Resolution.docx](#)

## **4. Department Reports**

- 4.1. Mayor's Comments and Reports

[Cover Page](#)

- 4.2. City Council and Staff Comments and Reports

[Cover Page](#)

## **5. Administrative Items**

- 5.1. Consideration of CUP-23-002 (Sunrise Children's Foundation Early Head Start); and to approve a childcare center at 51 East First North Street in the Central Business District (CR-3) Zone.

- Public Hearing
- Discussion and Possible Action

[Cover Page](#)

[CUP-23-002 Sunrise Head Start Staff Memo.docx](#)

[CUP-23-002.pdf](#)

[CUP-23-002 Sunrise Childrens VicinityMap.pdf](#)

- 5.2. Consideration of Bid Award for the Mesquite Pickleball Courts Phase II Project.

- Public Comment
- Discussion and Possible Action

[Cover Page](#)

[Bid Abstract \(4\).pdf](#)

[Trade West Construction Inc Bid Proposal \(3\).pdf](#)

[CG&B Enterprises Bid Proposal.pdf](#)

[Record of Submittals.pdf](#)

## **6. Public Comments**

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

- 6.1. Public Comment  
[Cover Page](#)

## **7. Adjournment**

- 7.1. Adjournment  
[Cover Page](#)

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

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

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

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

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

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

## **RULES OF PROCEDURE**

### **1. Authority:**

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

### **2. General Rules:**

2.1. **PUBLIC MEETINGS:** All meetings of the Council shall be open to the public, 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" 11<sup>th</sup> 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 **ABSTENTIONS:** A member may abstain from voting for any reason s/he deems appropriate.

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

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

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

## 7. **Citizens’ Rights**

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

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

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

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

### 7.5 **WRITTEN COMMUNICATIONS:**

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

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

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

**8. Suspension and Amendment of These Rules**

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

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



**AGENDA ITEM**  
**Technical Review Meeting**  
**Meeting Date: April 4, 2023**  
Submitted by: Tracy Beck  
Submitting Department: City Clerk

**Public Comments**

---

**Public Comment**

---

**PETITIONER:** Tracy E. Beck, City Clerk

**DEPARTMENT:** City Clerk

---

**RECOMMENDATION:**

---

**Background:**

---

**Fiscal Impact:** None

**Budgeted Item:** No

---

**Attachments:**

-



**AGENDA ITEM**  
**Technical Review Meeting**  
**Meeting Date: April 4, 2023**  
Submitted by: Tracy Beck  
Submitting Department: City Clerk

**Consent Agenda**

---

**Consideration for approval of the Tuesday, April 11, 2023 City Council Meeting agenda; February 15, 2023 City Council Meeting minutes; March 7, 2023 Technical Review Meeting minutes and March 14, 2023 Redevelopment Agency minutes;**

- Public Comment
  - Discussion and Possible Action
- 

**PETITIONER:** Tracy E. Beck, City Clerk **DEPARTMENT:** City Clerk

---

**RECOMMENDATION:**

**Approve the Tuesday, April 11, 2023 City Council Meeting agenda; February 15, 2023 City Council Meeting minutes; March 7, 2023 Technical Review Meeting minutes and March 14, 2023 Redevelopment Agency minutes;**

---

**Background:**

---

**Fiscal Impact:** None.

**Budgeted Item:** No

---

**Attachments:**

- [Cover Page](#)
- [m02-15-23 RCC.docx](#)
- [m03-07-23 TRM.docx](#)
- [m03-14-23 RDA.docx](#)



**AGENDA ITEM**  
**Technical Review Meeting**  
**Meeting Date: April 4, 2023**  
Submitted by: Tracy Beck  
Submitting Department: City Clerk

**Consent Agenda**

---

**Consideration for approval of the Tuesday, April 11, 2023 City Council Meeting agenda; February 15, 2023 City Council Meeting minutes; March 7, 2023 Technical Review Meeting minutes and March 14, 2023 Redevelopment Agency minutes;**

- Public Comment**
  - Discussion and Possible Action**
- 

**PETITIONER:** Tracy E. Beck, City Clerk **DEPARTMENT:** City Clerk

---

**RECOMMENDATION:**

**Approve the Tuesday, April 11, 2023 City Council Meeting agenda; February 15, 2023 City Council Meeting minutes; March 7, 2023 Technical Review Meeting minutes and March 14, 2023 Redevelopment Agency minutes;**

---

**Background:**

---

**Fiscal Impact:** None.

**Budgeted Item:** No

---

**Attachments:**

- [m02-15-23 RCC.docx](#)
- [m03-07-23 TRM.docx](#)
- [m03-14-23 RDA.docx](#)



Mesquite Regular City Council Meeting Minutes  
City Hall – Council Chambers 2<sup>nd</sup> Fl.  
10 E. Mesquite Blvd.  
Wednesday, February 15, 2023; 5:00 PM

Minutes of a scheduled meeting of the City Council held Wednesday, February 15, 2023 at 5:00 pm at City Hall. In attendance were Mayor Allan S. Litman, Council members Wes Boger, Karen Fielding (via phone), Pattie Gallo, Paul Wanlass and Brian Wursten. Also in attendance were City Manager Peter Jankowski; City Attorney Bryan Pack; Finance Director Nikki Thorn; Public Works Director Travis Anderson; Development Services Director Richard Secrist; City Clerk Tracy E. Beck, other city staff and approximately 70 citizens.

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

---

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

---

## **Ceremonial Matters**

Invocation was offered by Pastor Bill Montgomery, First Baptist Church and followed by the Pledge of Allegiance.

### **1) Public Comments**

#### 1.1 Public Comment

Minutes:

Mike Benham: I am here to talk a little bit about the Parade of Lights and the conclusion of it. Council member Boger, Council member Pattie Gallo, Mayor, I want to thank you for showing up to the awards dinner. It meant so much to the people who spent hours and hours decorating the floats to make it a very successful parade, and I appreciate you coming. Thank you for your time. I've got some photos here of the winners and Debbie is going to make a presentation of two more. So, in third place was Ace Hardware for the lighted vehicles, and then we have Reliance Connect, and the winners this time was the SWAT vehicle from Mesquite Police Department. They spent hours decorating that thing and it was amazing. I don't think you could see the body of the truck for all the lights on it. So, congratulations to all the winners. Now I am going to hand it over to the real boss.

Minutes:

Debbie Benham: I would like to just give you a quick update on the Parade of Lights. The eight years that we have been doing this, we collected a total of 68,516 pounds of food for our local

food banks. The good thing about this is all the food stays here in Mesquite and helps our people. I spoke with Bill Ennis today from the Salvation Army and he said that the Senior Citizen count is increasing, from last quarter to this quarter by over 14%, because of the decline in the SNAP benefits that they are receiving. So, although we have done a good year and we are doing well, we need to do more to help our people. So, right now, I would like to present to John and Nancy Rosen, this couple has supported the Parade of Lights forever, and through their generosity this year, we were able to purchase 3077 pounds of food, which is the most food collected by an individual. And last but not least, we have what we call the Santa's award. This goes to the individual that goes above and beyond my expectations. This year's award goes to Karen Rogina, my friend, who I have used and abused her for six months during this event. Thank you very much, and next year's parade, the date is December 7th, and it is our ninth annual. Thank you.

Minutes:

Kaley Wade: I am the event coordinator for the Mesquite community market. For those that don't know, the Mesquite community market started in May 2022 as the Bunkerville market. Our first market was small, but we grew and we have had a great community of followers that continue to grow with us. We were contacted by Mesquite Athletics and Leisure in December 2022, and we are asked to come to Mesquite with their sponsorship. December 21st was our transition market into Mesquite and the community came out to support and it was just wonderful. I would like to thank Mesquite Athletic and Leisure for their help with the parking and advertisement and I would also publicly like to thank my vendors for all that they have done to spread the word. It has been many hours throughout the Valley, putting up flyers and talking to community members. As vendors we know that working together only helps everyone grow and make the market become a success. I came before you today to not just talk about how great my vendors are, because I could talk all night about that, but they have all become like family to me and I can go on for hours about their successes and their struggles, but I also wanted to thank the community of Mesquite for showing up, for supporting the market. We as vendors appreciate all of the continued community support. It truly warms our hearts to have the community show up market after market to support our hobbyists and small business owners. It has been great to see all ages come out and enjoy the fresh air, support local, and even grab some fresh produce to start their weekend off by making healthy choices. I appreciate your willingness as a Council to look into the laws and to make it more accessible to put on a farmer's market in the City of Mesquite. I am grateful for the opportunity to be able to sit down and have vendors' voice heard. From what I understood after my meeting with the City of Mesquite personnel last week, they will only be less supporting moving forward and more fees added. I ask that as things do move forward, that you truly take the time to research and to talk to these vendors, realize that the fees, licensing, and insurances all add up, and that most of these vendors are just starting out and pooling from their own pockets to cover these expenses. So, even though it might be 10 dollars here and 15 dollars there, the total truly adds up and it quickly can drown out a start-up business or hobbyist. The City of Mesquite has a history of helping its community members grow and thrive, and I ask that it continues to do so in support of the Mesquite community market, and is mindful of all of this, as things continue to develop. Thank you.

Minutes:

Ron Shackelford: I am coming here again to talk about the recycling of plastic in the City of Mesquite. I want to thank the Mayor and the City Council members who have taken the time to email me and Council member Patti, you even took the time to give me a call. Council members Karen and Brian, I don't know if you got my email, but I re-sent it tonight, so I would

love to hear a response from you. I have also been in touch with Ben Davis at Virgin Valley Disposal who has given me some insight on the recycling he is currently doing in the community. As I expressed, I am not about trying to save the whole world in my quest, that would be too big of a task for just myself, but rather keeping it local and helping our community right here. Have you all heard Republic Services is building a plastic recycle cinder in Las Vegas? Look them up on the web. I sent you all a copy of it in an email tonight. It is already under construction and will be opening up real soon. Let us get our plastic out of our landfill and get it in the hands of Republic Services. I have also been in touch with Patricia Mullen at Partners for a Sustainable Nevada, in which I have gotten some great information. I would really like the Council to hear some of the programs they have, Grant monies, and possibly even set up a pilot program right here in Mesquite. With that said, I would like to take you up on your offer, Mayor Litman, and I quote, "If you have any ideas on how this could be improved, I am sure we could sit down with you and discuss them." Thanks for the offer, let us set up that meeting. One such idea that came to mind the other is why not get our kids in school to help us in our recycle efforts. I asked Ben Davis at Virgin Valley Disposal if he would be willing to put three additional recycle containers at the schools in town. I have not heard back from him yet, but I am asking him again. One at the high school, one at the middle school, and one at the elementary school. Let us make this a contest to see who can get their recycle containers the fullest and fastest and how many tons they can collect in one school year. The winning class or school will get a very large trophy to display in their school. We would do this each start of classes in September and the last day of school. As well, I am looking into getting discounts at local water parks and fun centers as possible rewards in their efforts if they reach a certain goal set for them. If we are willing to spend money to landfill it, why aren't we willing to spend money on recycling it. When I walked in tonight, I heard some great news, that the City Council is going to have a presentation on this in a few weeks. I lit a fire and I hope we can keep it going. The people of Mesquite want to recycle, we just need to make it easier for them. Thank you so much for your time.

Minutes:

Sandra Ramaker: I also would like to give you a couple of short reports tonight. I want to thank Commissioner Marilyn Kilpatrick for reappointing me as a trustee to the library, so I am the trustee representing Mesquite and several other people as a trustee for all of the county of library. One of the things that's going on there right now is we are talking about we noticed that out here, at our library, that we have an issue with an on-ramp walking over and they are coming out to see about working with the City, about putting a cutaway in that to get us up there easier, and I will talk to Travis about that. I am on that committee and I am also on their finance and audit committee and I chair the risk management committee, and I love being on the library and representing everybody, and they are great people to work with. We sort of meet every fourth Thursday in Las Vegas, we always meet at a different location, and they are talking about finally coming here to rotate here as well. So, thank you very much. I also want to give you a short report on Silver Rider. I am so excited to be back there. I was now re-elected as chair for Silver Rider committee, and we had a complaint come in on 01/26, and I got a hold of them immediately and part of that had to do with Human Resources, which we cannot be a part of, but they got out there and they worked on it. Part of it was a miscommunication with the new driver and what was happening there. So, they got that resolved and they have taken care of it. We meet on the third quarterly on the last Monday of the month, someplace else; and I was just in Boulder City on the end of January and will be in Boulder City again in April. They try to get around to different places and now I have convinced both the library and the Silver Rider that we need a local meeting here, so people can come here as well. Our ridership for the quarter

was up quite a bit. Just in October alone, we went from 4000 to 6800, and in November we went from 6000 to 10,400. So, our quarterly ridership is much better, and I hope most people get involved with it, and when we have our next meeting, I will be going to Boulder City again and like I said, I will let you know where we are rotating and what is going on. So, thank you for your help and thanks for letting me be on these, they are great to be there. Appreciate it.

Minutes:

Adam Leverenz: In the Consent Agenda tonight are the minutes of the January 10, 2023, regular council meeting. At that meeting, I had tried to raise concern with Mayor Alan S. Litman, as spokesperson for the City, promoting the marijuana industry as "wholesome." Again, I want to make clear, I am not voicing objection to the fact that marijuana has been legalized or businesses that operate subsequent to that. I am trying to make a different point. The email I quoted from was quite short and it is not related to the marijuana issue, but since it is quite short, I want to read it in its entirety tonight, trying to get clarification on another matter. Again, the subject matter was the City Charter, and Mayor Liman told me, "Read it, you will see that I am the spokesperson for the City. The item you are referring to is my responsibility to bring forward. I do not have to clarify it for the minutes. Not satisfied? Complain to the Attorney General's office. You didn't win before, you won't win this time either, enjoy life, chill out, you might live longer." Now, my understanding is that to file a complaint with the Nevada Attorney General is a quite involved and complicated process. I have seen two other persons complaints that have been files over 10 years, I think, and in each of those the City was found to not be in compliance with the Open Meeting Law. I am quite confident that had I filed a complaint, I would remember it, and I am certain I would have documentation supporting that, so it would appear that either myself or Mr. Litman is speaking incorrectly about issues again, and being my memory and my stacks of paper, I am pretty sure it is not me. I appreciate you speaking with me before the meeting. I have seen you so many times say something that is incorrect, inaccurate, or untrue, and then double down on it. I would like to see you be more open to the possibility that you have made a mistake, as with this I have never filed a complaint, so there is no chance I could have won or lost anything at the AG's office.

Minutes:

Nick Alfonsetti: I guess my last time I was here I made a thank you for everyone here in Mesquite regarding the cleaning up of the islands, traffic islands, the ones that are in-between on Sandhill and again Mesquite Boulevard and that, and to find out that there are more people involved than just here, and I would like to see that person recognized tonight and the reason for the cleaning of the vegetation for those folks that weren't here, Mr. Montoya, could you join me please. A lot of folks, again, I didn't know what it was all about, but after hearing Nick report on what was going on with it and I think that everybody here should be giving him a thanks for it. Go ahead.

Minutes:

Nick Montoya: I am not going to take all the credit. My staff and I, we went out there in the mornings and cleaned up all the islands and took out all the vegetation, except for the trees, we left the trees, big, big stuff. We did it for a water conservation project, to save water and to clean up the median, so people can see across everything, so. Traffic coming and going, but I also want to thank my staff, Randy is here, and Lonnie, and all the park staff that helped with that. The water conservation, yeah, and the landscape maintenance. So, we negated a contract, which hopefully will save us some money down the road.

## 2) Consent Agenda

2.1 Consideration for approval of the Wednesday, February 15, 2023 Regular City Council Meeting agenda; the January 10, 2023 City Council Minutes and the January 17, 2023 Technical Review Meeting minutes .

- Public Comment
- Discussion and Possible Action

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

- Public Comment
- Discussion and Possible Action

Minutes:  
Mayor Litman asked Council if they had any comments or questions regarding the Items 2.1 and 2.2 of the Consent Agenda. There were no speakers.

Minutes:  
Mayor Litman opened up Items 2.1 and 2.2 of the Consent Agenda for Public Comment. There were no speakers.

**Council member Boger moved to approve Items 2.1 and 2.2 of the Consent Agenda. Council member Wanlass seconded the motion.**

**Passed For: 4; Against: 0; Abstain: 0; Absent: 1 (Fielding)**

## 3) Special Items

3.1 Presentation of the 2022 Distinguished Citizen Award.

Minutes:  
Mayor Litman read this item by its title.

The 2022 Distinguished Citizen has positions on various boards through the City and numerous hours the voter does volunteer. Larry serves on the Salvation Army Board, CERT, and the Board of RAISE, as well as helping the Fire Department with the barbecues and the pancake breakfast, and the Fire Department made him an honorary member of their firemen's association. The Shop with the Cop event is an important one for many children in Mesquite and literally helps the officers take the children shopping, and is an integral part of this outreach. He also participates in the annual Golf Fore Kids, gives his time to the Angel Tree endeavor, and is a crossing guard for the elementary school for many years. He is now on the Community

Education Advisory Board. Larry also served the Coast Guard, and we are grateful for his service. It is my pleasure this evening to honor Larry Wait as the 2022 Distinguished Citizen.

Minutes:

Mayor Litman made the presentation to Larry Wait.

Minutes:

Larry Wait: I am not much on talking if you can all hear me. I would just like to say thanks to everybody. I just like helping out. Giving back to the community I love. I think we have the greatest Fire Department and Police Department in the country hands down. But I thank everybody, my brother thanks you, my sister thanks you, my mother thanks you, my dad thanks you, and I thank you.

### 3.2 Presentation of the 2022 "Employee of the Year" and "Volunteer of the Year" Awards.

Minutes:

Mayor Litman: The next presentation is for Employee of the Year. Keith has been with the Mesquite Fire and Rescue since being hired as a reserve firefighter in 2009. He was hired full time in 2013, and currently serves as a firefighter paramedic. Keith has taken on the responsibility of facilitating our community's CPR program and coordinates the program needs to offer CPR courses through our community on a monthly basis. Keith also runs our vehicle extrication equipment and training at the Fire Department. Keith is continually working on improving our response and capabilities, which is important in the ever changing world of electric vehicles. If on an extraction, the main power is cut to the electric vehicle, it would be fatal for our firefighters. Keith does a fantastic job keeping the department up to speed on the latest technology and ensuring our own equipment is being maintained in service on a regular basis. To cap it off, the best quality Keith brings to the City of Mesquite is his infectious optimism. Anyone who knows and/or works with Keith, will verify this statement. In challenging circumstances, Keith is the first to find the positive and to work towards a solution. This quality is so important to have within our organization. We as a City would like to recognize Keith Browning as the 2022 City of Mesquite Employee of the Year.

Minutes:

Keith Browning: What can I say, I love the City of Mesquite, I really appreciate the leadership of the Fire Department and the City. Thanks everybody.

Minutes:

Mayor Litman: Volunteer of the year. Nancy has been volunteering for the City of Mesquite for the past five years for the Athletics and Leisure Services Department. She is a highly valued asset to the community and our lifelong program. She has consistently taught the following classes over the years, beginner tap, jazz for fun, tap skills, and drills. This young lady has been married 47 years and we have had a whole bunch about her. She is retired and became an RV snow birder from the Colorado Mountains, moved to Mesquite in December 2016. Where does Nancy hang out? The City of Mesquite Recreation Center, and she says I teach dancing, but I am learning to clog and play pickle ball. I love attending other classes and learning from our fabulous instructors, many of them are volunteers. Nancy started her dancing at age 11, and she says my mother typed studio bills and notices in exchange for my lessons. No copy machines then. She wore her first pair of borrowed tap shoes for a year. She says, I

cannot remember not wanting to dance, my mother made it happen. So, her mother was my first dance teacher, Donna Mizell. I met Nancy five years ago, roughly, and we talked with my wife about having a dance program that we needed to get going through the City, and who stepped up to the plate, but Nancy, and with that I would like to present Nancy her plaque for Volunteer of the Year.

Minutes:  
Nancy (ask for last name)

Minutes:  
Nancy Wincentsen: My husband is telling me I have to stay on script because the room is full of my students and all of you know how well I get off script. So, please excuse me, I am going to read. Thank you, Mr. Mayor, City Council members, and Mr. Montoya, for selecting me as the City of Mesquite's Volunteer of the Year. I am receiving this award because our City leaders recognize the value and contribution of talented and tireless volunteers in our community, just as we saw. We just saw that, didn't we? I stand here humbled to be in their fine company. Dance is my passion, so I appreciate your recognition of my volunteer work and I am grateful for the opportunity to teach and share my dance skills at the Recreation Center. A special thanks to Pam Sadler, this Pam here, stand up, she always does what I ask her to, and Phyllis Litman, they are the two people along with the mayor who set me on this path five years ago. I remember the day we met, it definitely was a red letter day. Thanks to the Recreation staff, always courteous and professional. I appreciate all that you do. Thanks to my students who make me smile every time I pass through the Recreation center door. Finally, thank you dear friends, and my husband, Herb, for all the love and support you give me, and that's the truth, I will see you at the Rec.

Minutes;  
Mr. Montoya: This is just something from the staff. We want to thank her for all she does for us.

Minutes:  
Ms. Wincentsen: Aw, thank you so much. Thank you, thank you all.

Minutes:  
Mayor Litman: And if you haven't seen them dance, you got to see them dance, they are great. Nancy forgot by the way, but if any of you ladies are interested in dancing, they start at the very beginners and they go all the way up to wherever you want to be. It is a great program and it is fabulous exercise.

### 3.3 Quarterly presentation from Superintendent RoAnn Triana from CCSD.

- Public Comment
- Discussion and Possible Action

Minutes:  
Mayor Litman read this item by its title....

Minutes:

Roann Triana: Tough act to follow, all that good news. So, I promise to be brief and I promise to try to be as positive as possible. Mayor Litman, Council members, thank you for having us here tonight. Roann Triana Region 1 superintendent, and Sonya Holdsworth, school associate superintendent, who provides supervision directly to Mesquite City schools. So, in front of you, you have 117-page document, I believe. I am going to briefly – it's okay, I've got you, if you have questions I can – okay. We have a lot of notes, CliffsNotes, but I was told to be brief, so I am going to be brief and positive. Okay. Page 2, well, I am not going to reference pages because you don't have it. So, essentially, what you will see is a topic outline. We do four quarterly updates. Quarter 4 is what we are going to be talking about tonight. Another page talks about the spotlight on homelessness, because as you know it is a community issue, and we look forward to working with our municipalities to help meet the needs of our students. Currently, when this data was pulled we had 32 homeless students in Mesquite. You will also see all the homeless data for the entire Clark County School District when you see that packet. Later on, in the packet, you will see page 7 and 8, these are the overviews that I am going to do very briefly about student achievement data and I am super excited to tell you that we are trending up in Mesquite, almost across the board, and so I will briefly share those percentages with you. You will also see how all the other schools are doing within the school district across the Clark County School District. So, I am going to get to that right now and this will be on page 72 when you get your packet. All right. To begin with, Grade 3 achievement in English Language Arts. We are up 40.8 to 50.6% based on the recent SBAC assessment given to all students in Grade 3. For middle school achievement in Language Arts, this is the SBAC assessment given as a summit of assessment for all students in grade 6 through 8. We are up 31.3 to 39.4. High school achievement in English Language Arts, we grew by 2%. Elementary school achievement in mathematics went from 21.3 to 42.3, super excited about that. Grade 6 through 8, SBAC increased from 20% to 26.5%. While, we still realize, you guys, we have to improve these numbers, it is exciting to see that we are rebounding, and I am like keep going, so, you see. We have a little bit of work to do on our high school mathematics. We are currently at 20% and that is a 2% drop from the year prior. Elementary school achievement in Science, went from 8.7 to 14%. Middle school achievement in Science, 18.9 to 31.6. High school achievement in Science dropped from 24 to 16%. We also are looking at advanced course placement to make sure that our kids all have access to high advanced classes. We have work to do there. We went from 78 to 71. Over a multi-year trend, you will see that. We actually also included the 2021 data. AP test taken as a percentage of AP course enrollments, went from 49.6 to 84.8, that's exciting. Students scoring at 3 or higher, so essentially they are passing the AP went from 21 to 50. CTE enrollment in high skill and high demands program areas of study. Male enrollment went from 299 to 177, and females went from 260 to 172. So, as I said before, we have some nice strong trends happening. We totally realized we have a lot of work yet to do, but I at this time just want to celebrate the work of our administrators who are here tonight. So, thank you so much for all that you do to lead in challenging times after coming out of COVID and all that craziness that we all experience together as a community and it is good to know that we are on the right track trending up. We do have some plans working with our high schools to increase enrollment in those more rigorous class offerings and being more strategic with master scheduling. So, with that I am going to hand it over to Ms. Holdsworth to share about some celebrations.

Minutes:

Sonya Holdsworth: Hi everybody. I get the fun part. I get all the great celebrations going on. Bowler Elementary school, I have a lot, because this is two months' worth. Bowler Elementary school, they are utilizing the afterhours bus that was provided by the Mesquite Grant to offer

extra instruction and tutoring with a focus on our EL students, and students are also participating in a play this year, "Seussical the Musical", and they are taking advantage of the bus as well. The performance is going to be March 30th, 31st, and April 1st. Parent grading reform meeting was held on January 26, 2023, and the habit hero was similes held monthly to recognize students demonstrating the habit of the month from the seven habits for highly effective people and the Leader in Me. They are doing that and the panoramic survey has shown an increase in all categories of measuring student social-emotional learning and wellbeing. At Virgin Valley Elementary, they held their parent grading reform meeting on January 10, 2023. Their first semester academic award achievements were held January 12th, and their musical Disney's Moana Junior, will be March the 7th, 8th, and 9th at 6 o'clock p.m. Their MAP growth, as a school, the students meeting their growth targets on school performance plan, the winter reading benchmark was 60% and their school performance plan goal was 60%. Their winter math was 53%, and their school performance plan goal was 60%, so they are still working. Hughes Middle School, their robotics team is actively participating in the VEX competitions in Las Vegas. All 14s qualified to compete in State and are hopeful to qualify for the world championships later this year. The boys' and girl's flag football teams, both had great seasons, both teams qualified and won games in the post season tournament and they just added this. The girls' basketball team won the Crown Middle School basketball tournament, and after winning tonight, they are the northwest division champions, that just happened. 12 Hughes Middle School students participated in the local Shop with a Cop program. The choir, orchestra, and band programs all had fantastic winter concerts with packed houses. The All Star Club visited Highland Manor and brought gifts to the residents there, and 83 students had a 4.0 GPA during the first semester, so good job. And finally, Virgin Valley High School, which he had some updates tonight too, they did their Christmas tree gala. It was their agriculture, choir, orchestra, and strings program combined to host a Christmas tree gala before winter break. The clubs and organizations decorated trees and then they were auctioned off. The event was attended by nearly 200 people and earned about \$1000 for these clubs. Those who bought the trees could donate them to families or businesses. The winter sports, the Virgin Valley Boys and Girls varsity basketball teams participated in the San Diego basketball tournament. The girls' team dominated the tournament against larger schools, and ended up winning the championship. The boys played hard, but went 1 to 3, but learned a lot from the stiffer competition, according to the principals, so good for them. The school's flag football team is competing tonight in the State quarter finals against Boulder City. The wrestling team was State runner up with four State championships and I believe they are here, if they want to stand up. Congratulations. The girls' varsity basketball is competing tonight in the semifinals against Pahrump, and this was updated. The boys' varsity basketball was supposed to compete tonight, it has been moved to tomorrow, in the southern regional quarter finals against Moapa Valley High School. Winter formal they just completed. It is winter formal week, which culminated in a dance in the old gym, and it was a girls ask boys dance, and the Virgin Valley State student council did a great job decorating for the occasion and those who attended had a great time. So, they have had a lot going on in the schools besides their academic achievement. So, good job, good job principals. Thank you. Well, that concludes the presentation. Thank you, guys.

Minutes:

Council member Boger: As with every time, I appreciate you both making the drive all the way out from Vegas to hang out with us tonight.

Minutes:

Ms. Triana: We do go to the Mexican restaurant though, I have to confess.

Minutes:

Council member Boger: Okay, so that's why you are here and this is secondary, either way, we'll take it, that's good and I appreciate the honesty. I also appreciate you recognizing the wrestlers that are here. Looking over there and I Decker and I know his folks, and I see Reuben over there, I don't know everybody though, so I appreciate you guys recognizing their achievements, it is fantastic. You were mentioning the CTEs courses and the enrollment being lowered at our school. Do you have anything you can point to as to why that is? Are we offering it less? Is that why those are less courses or?

Minutes:

Ms. Holdsworth: We are working with the Virgin Valley High School Principals and admin team basically, and what we are looking at is we are looking at adding more courses, and also Mr. Wilson is also working with, call I tell him, Moapa, Dixie. Do you want me to talk about that or no? No? Don't talk about it, sorry. We are working on a couple of things, and we are really trying to really offer more challenging courses too. That's that pipeline to whatever they want to do. So, we are working on that right now with their master schedule.

Minutes:

Ms. Triana: Can she share a little bit to add to a little bit of the great alignment work that is being done to help get our kids ready coming into middle school so that they can be ready for -

Minutes:

Ms. Holdsworth: We talked about this a little bit before, but I want to recognize Hughes Middle School. Last year, the principal of Hughes Middle School and at the time, the principal of Virgin Valley High School, recognized that there was a deficit in the kids coming up to high school with their math, and that they weren't able to put them in accelerated classes in the high school. So, what Maurice has done, is he funds it through his school. He has a teacher, a 6th grade teacher that teaches the 5th grade students 6th grade math, so that when they come to his school, they can take accelerated math, which will eventually lead to the kids going into accelerated classes in the high school. So, and that's been very successful. He pulls kids from both the elementary schools. So, it has been very successful – and he will be doing it again next year.

Minutes:

Council member Boger: I am really concerned with those Title One funds and the fact that, you know, we had the COVID slide and we are seeing some of the numbers come back, which is great, but the Title One funds are used to reduce class sizes here and augment some of the other shortcomings of having large class sizes, and is there anything on the horizon for rural schools here, for Mesquite, because that's really what I am most concerned with, of replacing those funds or finding other funds so they don't have teachers laid off or class sizes getting increased again.

Minutes:

Ms. Holdsworth: So, what we did is, so according to the Federal Government, the Title money is for 75% and above, and for a long time our superintendent had lowered it. We did the 40%, then we went up to the 60%, and I was one of the schools that had full title, you know, 100%, lot of homeless children, and when they did that, it took money from schools like mine. I lost a lot of money doing that. So, what our superintendent has done now, and this has been a plan that

he has been working on for the last two or three years actually, because he has talked about it, is we are now where we are supposed to be, so the schools that have 75% or above, they are getting the title funds, which is what the purpose was for, and so I have to tell you and I told Ms. Triana this. When I told one of the principals here that he would no longer be getting the funds, he was very humbling because he said, well, I know now that maybe my community is not as misfortunate anymore as they were before. So, that's a great way to look at it. Where I was looking at it like, okay, you are losing money. You know, principals in Las Vegas lost money, they are upset, but he was humble by saying, well, my community is doing better, that's good, right? So, yeah, I mean, we do have the Title funds that they get for their ELL students and stuff like that, but it is a 75% cap and that's the way it works.

Minutes:

Council member Boger: So, there is really not something coming down the pipe to augment that.

Minutes:

Ms. Holdsworth: They do have the ESSER funds, but not for at risk. We have EL, but they do have the ESSER funds. We have extra funding through the ESSER funds this year, and this will be the last year that they will have that funding too.

Minutes:

Council member Gallo: It is not a question. I just wanted to say congratulations. I am really excited to hear about the seven habits. What a great prep. What a great way to handle conflict. I think it is awesome that you are teaching and that that's going out to students. Congratulations, well, congratulations, because that's awesome.

Minutes:

Mayor Litman opened up this item to Public Comment.

Minutes:

Jeff Reynolds: A couple of questions. One is, what do you consider homeless? Is it if the child is living with their grandmother full time, is that still considered homeless?

Minutes:

Ms. Triana: Different criteria. It is not my specialty. I can get that for you.

Minutes:

Mr. Reynolds: I know in other districts, if they live with their grandmother full time, they are considered homeless, which to me doesn't seem right. If there is couch surfing, that's homeless, but if they are permanently living some place - and I just want to thank you guys for coming up and paying attention to our little town and the kids that are here. It is a great school district, we have great principals and assistants, and I have met them all recently in the last year, and they do a great job. They have a big heart for the kids.

Minutes:

Council member Fielding: I just wanted to recognize - are the champions from the wrestling in the audience, Decker Lee, Gunner Cortez, Reuben Silveyra, and Cutler Crandall? I would like, if you don't mind, for them to come up to be recognized. Is Coach Woods there as well? I

would like for them to come up and be recognized, because I think it is an amazing quest that Virgin Valley High School has four champions in this division and to mention that Virgin Valley High School took second overall. That is quite a feat for our amazing community. So, if you could have them all come up, so and Nancy could get a picture of them -

Minutes:

Mayor Litman: They are up and there is lots of photographers right now.

Council member Fielding: All right. Let me just tell them again, congratulations, athletes, on quite the accomplishment.

### 3.4 Presentation from Warren Hardy of The Hardy Strategies, LLC.

- Public Comment
- Discussion and Possible Action

Minutes:

Mayor Litman: I am pulling 3.4 because Warren Hardy is up in Carson City doing what he is being paid to do as a lobbyist for us right now and very, very busy.

### 3.5 Continuation of the Hearing regarding Hazardous and/or Substandard Conditions: 151 East Mesquite Boulevard, Mesquite NV 89027: APN 001-16-603-014.

- Public Comment
- Discussion and Possible Action, including but not limited to potential order addressing abatement requirements.

Minutes:

Mayor Litman read this item by its title and deferred to Bryan Pack.

Minutes:

Bryan Pack: You have in front of you a proposed order that was drafted at your instruction from last time. The one blank in there is the amount of time, it has to be at least 30 days, but the amount of time to comply would be up to the Council. There has been some discussion with the developer, the landowner here, about potentially demolishing the building. I guess we can invite them up at this point to give us an update on how that discussion has gone. That obviously would solve the problem from the City's perspective, as far as the nuisance goes.

Minutes:

Mathew John: Since the last meeting, I went to the bank and applied for the loan and I talked to two banks, the Nevada Bank and Washington Mutual, and I talked to them and hopefully they can approve for the loan, \$100,000, then whatever the RDA funding and get it down, and if they approve the loan, it could be done.

Minutes:

Mr. Pack: I could give a little bit of background too. That is the bid that I understand you have received to demolish the property is \$63,000 or \$68,000?

Minutes:

Mr. John: The lowest one I got \$62,000, something like that.

Minutes:

Mr. Pack: And so what has been requested as I understand it, I guess I am kind of speaking out of turn, I am not handling it on the City side. I understand he is going to be requesting RDA funds to accomplish the demolishing. That program under the ordinance would only allow 75%, so we are looking at, I don't know what the math, is there \$48,000 or something like that? That would come from the City, but the issue is that those funds can only be given after the money has been spent. We reimburse for the expenses, we don't provide the money upfront, so he is looking to get a bridge loan, which is what we call it, to fund the actual demolition and then the RDA, if the RDA Board agrees, to the application, would then give a grant for up to 75%.

Minutes:

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

Minutes:

Council member Wanlass: My question is, if this money is spent to demolish the building and Mr. John sells the property, then would the property come back up for further RDA funds, and how much money would we be putting into this piece of property.

Minutes:

Peter Jankowski: My understanding, Mayor and Council, is it is one time for the parcel, so it would be allotted for one allotment for that parcel, and his choice to use it for demolition or for rehab would be his choice.

Minutes:

Council member Wanlass: Okay.

Minutes:

Mr. Pack: If I can maybe respond to that too. As far as what the law allows, the state law is quite a bit broader than what our City Code provides for. So, when we talk about the City Code and the RDA Funds that are available through the City Code program, as staff, when we look at an application, we are limited to what the City Code provides. The State law gives the RDA Board quite a bit more authority and funding to do a lot of different things that are not restricted in the same way our City Code is. We can talk about it more maybe in a closed session if we need to, we want to give some guidance to the Council on the full legal ramifications of what the law allows.

Minutes:

Council member Wanlass: So, I am curious, how long would it take you to find out if you would be eligible for these loans. Usually, an application takes three or four days.

Minutes:

Mr. John: Application, I don't know. I talked to Dan from the Bank of Nevada and the Washington Mutual. Both are sending me the application, then fill it up, and all the tax returns and all that kind of paperwork, so everything may be take - I don't know exact, they didn't say

anything. They didn't tell me exactly long it would take, but they are trying to get fast as they can move the paperwork.

Minutes:

Council member Wanless: If everything is fast tracked, and the building gets demolished, in a timely fashion, I am fine with that. But this has been going on since last April and there may have been a recommendation back then even that this would be the way to do it and it has taken until now to actually start moving forward and making progress that the Council will be happy with. So, I will be concerned what the rest of the Council feels like timeframe should be for Mr. John to get this loan and get this process started.

Minutes:

Council member Boger: Yes, when we met earlier, a couple of days ago, I was trying to ascertain what timeframe it would take, if you have it demolished, when they would be completely demolished, because that is going to help us figure out how much time to give on this if we decided to go that route. Do you have any idea how backed up your contractor is that offered that bid, that would take actually him or her to have it completed?

Minutes:

Mr. John: I don't have an answer for that, because I talked to a couple of companies, they gave the bid, that's all we got right now, then the money problem came up, then applying for the RDA and bank, as long as the bank approves the loan fast, then I don't know, six months maybe.

Minutes:

Council member Boger: Six months for a demo, you think?

Minutes:

Mr. John: I don't guarantee that. If the loan approved from the bank, then I think it may be quick.

Minutes:

Council member Boger: I don't think the bank is going to be the one that is dragging it out, I mean, taking a while to do it, because I would think your contractor would be the one that would take a while, and I was asking what you thought. If you had any conversations with the contractor about how long they take, what their backlog is. You don't have any idea?

Mr. John: No.

Minutes:

Mr. Jankowski: Mayor and Council you may want to think about 60 days, only because that gives time for the finances and by then he would have the contractor lined up and at that point it could be a status, and if you need to extend the order you could, so I think 30 days is probably too short to get anything, but 60 days is more than a fair reasonable time to see where we are at and where his contractor is at.

Minutes:

Council member Gallo: I guess my only concern is over that time, to Council member Wanlass' point, my concern is that the health issues and the danger that's at that building, I mean, there is no protection around the building, we know that there is things going on in that building that

shouldn't be happening, so 60 days is another couple of months of a possible issue. So, I am just curious how we can protect that area at least if we do plan to extend it.

Minutes:

Council member Wursten: We have kind of gone around and around with a lot of different things and the last time when we did this, we put just a timeframe that we didn't say one way or the other, but I feel like we have gone so many different ways. If now we are looking at demoing this, what is your plans with that? What are we trying to do there at this point now that demo has entered into this, because we were talking about fixing it up, cleaning it up, a landmark, which I would love to see, and now we are demoing it. What ultimately are we trying to do with this. I think 60 days is plenty of time to get that demoed. Well, I can say Council men and women, all of us are all on the same page on this, but what ultimately are you trying to do? Because I kind of feel like there is really no direction in any way, shape, or form right now as far as what we are looking at, and now it is like, okay, we will see if we can fix the roof, okay now let's see if we can fix this, okay, now we are going to have demo it. What is the end game here? Do you have an end game for us? Because I feel like I can ask that question at this point because we are trying to come up with some sort of a timeline. Can you give us some sort of idea of what your plans are?

Minutes:

Mr. John: My plan is to be fixed it up, and the very first time we were talking about it, I wanted to fix it up and open back the business, that's what I first mind was, to start with it. Then, that's not the direction we are going and with regard to demolish the building because they came up with a lot of other things. The building is not secure and all that kind of things, but I already spent \$10,000 to \$15,000 to do all the testing and all the fees and stuff like that, but everyone, especially the City wanted to demolish the building, so I said, go for demolishing, demolish the building, then I think I am going to keep it all there to sell the property or – originally I bought the piece of property 20 years ago, that's five or six different people on the whole island, and I bought the two pieces of property on the meadow, then I thought I am going to buy couple of different together, then a whole island, I wanted to build two or three restaurants and hotel rooms, things like that, make the kind of for the Mesquite Downtown as people can walk around in the evening and music and lights and stuff like that, that's my original plan, that's why I started with – that's why I bought the property for, but now it is ended up with a couple of different people bought other piece of property, now it is the bank bought the corner piece, and all different people bought the piece of property, so I don't know what I'm going to do right now or maybe I can maybe just build another motel or hotel, fourplex, or something like that. Right now, I have no plan to just demolish it.

Minutes:

Council member Wursten: So, a four-plex or, what concerns me a little bit about this is that we are going to end up paying \$75,000 to get this demolished and then you are going to sell the property and that's where the money ends up. The money that we put up to make a facelift on – what we are trying to do with that money is we are trying to make the Downtown look better, but by just demolishing that, I don't think is accomplishing that goal, so we need to keep that in mind too, and I don't know how far we can go with that when we start looking at this and the \$75,000 or whatever it is going to be in regard to this, because I am sure that's in everybody's mind, not just mine, am I not - ?

Minutes:

Mayor Litman: Let me add to that. When I met with Mathew John last weekend, he had a contractor there with him that's been looking at the property, and our conversation was basically, what do you think it would cost to put this place back in proper order, and he felt at least a million dollars. So, we are looking at something that's not going to happen in all probability unless Mathew John suddenly came into a million dollars that he was going to put into this place, and the contractor and I were speaking afterwards and literally, you can't have a return on an investment like that. So, nowadays, to build something back up like that would be, it would be better to take, my opinion, take it down and build a brand new one. You'd be ahead of the game. It probably wouldn't cost that much more to do a brand new building. It is like trying to repair an automobile that's been in an accident. They want \$20,000 to fix a \$10,000 car. It is the same idea. It is almost an impossibility. Again, my opinion.

Minutes:

Council member Wursten: So as far as, and I think you know the question I am asking here. Do I need to...

Minutes:

Mr. Pack: Yeah. Let me say a couple of things and I think I am going to answer your question, if I don't, let me know. First, just a simple response. I don't think the City is pushing for demolition. I think what the City is recognizing is the demolition is an easier fix than a million dollars to build the property, and so I think that's – I don't want it to be in the record here that we are pushing for demolition. That's not the case. We do recognize demolition as an easier fix than trying to rehabilitate the property. Now, Brian, I think if I am answering your question. Obviously there is a concern, yeah, you give the money here, sells the property, we have just subsidized, frankly, a property that is probably worth more without this building on than it is now. One of the things that you as the RDA Board or acting as the RDA Board could do, that we as staff cannot do, is turn this into a loan. That's not a popular idea, because we don't want to get into the financing business and we don't want to set a precedent for other projects, but frankly I think the risk to the City on a loan is pretty minor here. If we are turning this into a vacant lot and you put a reasonable term for him either to get financing to build something else, or potentially sell this, maybe a two-year term, maybe a three-year term, I don't know what that is. You add an interest rate on that, the City will get paid back when that financing comes in or when the property gets sold. So, it is actually probably a better solution, in my mind, than a simple grant. Does that address your point.

Minutes:

Mr. Wursten: That absolutely answers my question and I appreciate that and as an RDA board, we can go ahead and look at doing something like that. That absolutely answers my question.

Minutes:

Mr. Pack: I guess one of the things that I will reiterate, as staff, we are concerned about a precedent being set, but I think this is a unique enough situation that it feels easy enough to meet to justify this in that you wouldn't have this situation in a normal RDA situation, so -

Minutes:

Council member Wursten: We can put those things on this, perfect.

Minutes:

Mayor Litman: This would be quite the opposite of what took place with Solstice some years back with no security. There is a huge difference though. And I think the City is more than willing to work with the best way we can possibly work on this.

Minutes:

Council member Wanlass: I have just one more thing. We are looking at a timeframe, that's the one thing that's in question right now. I have worked in real estate, I have applied for loans, never business-type loans or bridge loans, but I think 45 days is absolutely more than enough. I would like to bring this back before us on the March 28th meeting, and at that time, if Mr. John has the funds and he has got the contractor set up and he can give us an absolute timeframe when that construction is going to start, then we extend him, and if not, if he doesn't have all that in place, then we take different actions, and I do like the prospect of a loan, because if Mr. John sells it, it is for more money, he will still make money, but the City won't lose money. I think that's imperative here that we look out for the City as well as you.

Minutes:

Council member Fielding: I did want to mention, if I can. One thing I wanted to mention is \$75,000 in RDA Funds to demolish that lot, is that what I am hearing?

Minutes:

Mayor Litman: Correct, 48, pardon me of RDA.

Minutes:

Mr. Pack: The overall cost, the bid right now is somewhere in the range of 65,000. If it is a Grant under the City ordinance, the City's outlay would be 75% of that, 50,000, 48,000 something like that.

Minutes:

Council member Fielding: I am just going out on a limb and tell you. We have been working on this, the City, since May. It has cost us more than that and our employees, our time, everybody's time to work on that, but I think we want to beautify the Downtown area, if it is going to cost over a million dollars to renovate that building, I am all for getting it in on the RDA meeting and let us talk about demoing it, so Mr. John can start from fresh and build up or sell it. When we do the RDA meeting, we can either lien the property for whatever we have into it, and get it back when it is sold, but I think we need to move on. Peter said, 30 days isn't enough, maybe 60 days, I think we need to get this on the RDA in the next few weeks and not wait 60 days; and I am sure that Mathew John is losing sleep over it. It is on our agenda every month for the last few months, that we need to figure out what we are going to do. I am all about beautifying Downtown and if demolishing it and it is vacant land, I think he is going to have better opportunities either to sell it or to build, like he said, a fourplex, which will be nice and beautiful and help the Downtown area, so that's just my thoughts on that.

Minutes:

Council member Boger: So, do we have it within our purview, because I am looking at this, this order gives a certain amount of days to have everything remedied on that punch list, which a demo would do. What Paul's idea sounds like they would have a certain amount of time to start the demo process. Are we allowed to do it that way, because if so, I am all for that. I was looking more of what the order says, that it actually had to be completed by a certain amount of time.

Minutes:

Mr. Pack: Absolutely, you can do what Council member Wanlass has said, you have the authority to do that. Even if you issue this order tonight with even a 30-day, if he comes back in 25 days or even in 45 days, you certainly have the ability to extend it. I think, from what I have seen, everybody wants to get the situation remedied. Nobody is trying to push a certain solution here. We want to get the situation remedied, so...

Minutes:

Council member Boger: And the reason why the demo has come up is, when we talked on Monday, you were talking about taking maybe a couple of years to get the funds up to actually start rebuilding it, which there is just no way, I couldn't imagine this Council going for, or even me.

Minutes:

Mr. John: That is for two years.

Minutes:

Council member Boger: Two years is a long time to have that sitting in that kind of disrepair. It is a health risk, so in those two years we are really exposing the City as well. So, anyway, I just wanted to get that clarified.

Minutes:

Mayor Litman opened up this item to Public Comment.

Minutes:

Steve Clutterham: I got no dog in this fight, other than the fact that the site is obviously an eyesore and very, very dangerous. Something needs to be done. Mathew John is a nice guy, but we have listened to him come up with a reason for an extension again. We are going on a year now, and if you give him another 45 to 60 days, there is nothing to say he can't come back here in 60 days and say, I still don't have financing for the 62,000, so I can't even do the demo. It has got to stop at some point in time. This is enough. My simple-minded way of thinking is, it is going to cost the City the money one way or another, either it is through RDA or grant or whatever it is. Why can't the City just go in, assume the liability, tear it down next week, put a lien on the property, he sells it and pays them back. It is the only way it is going to get done any time in the near future. He has no guarantee that he will have a loan even in 15 days or 60. The only way this is going to get done is for the City to take the responsibility and get rid of it. In that way, he will probably maximize the most money out of it, if we go in there and tear it down for him, clean it up and make it so he can sell it. But any possibility of dragging your feet for two years, that's a joke. We drug our feet long enough. Thank you.

Minutes:

Nick Alfonsetti: Like I said before, I have no dog in this fight either, but the one thing that I would say is this, being in the business of demolition for quite a few years back in New York, first thing any contractor has to do by law is EPA, Environmental Protection Agency, contact them, explain the facility, let them drop what is going to be needed as far as test samples, and that you don't know what's in the ground, you don't know what's above, and the contamination, and what is the depth and what can you do after it is over with. In a lot of cases, if they deem that the soil has

to be sampled, that stuff we used to have to truck that to Buffalo to have it cooked, and that was the way to eliminate the pollution that was in soil. When it came to abatement, that was enclosed, that was under vacuum with testing, air testing all the time. So, there is a lot to it. It can't be done in 20, 30, 40 days of demolition, just issue a permit and say it is done until they're done. So, I think that's the one thing that I would advise, just being in the business of the past and helping the City out as much as I could.

Minutes:

Mr. Jankowski: Just a couple of comments on the whole process. He has certain property rights in that mandate, it says, through the due process, so that's why we are going through this process, to issue an order to allow us to go onto the property and take care of what needs to be taken of. And in defense of Mr. John, he has done some of the environmental testing that is required for asbestos and lead, so we do have some understanding what is in the building, but the purpose of all of this is so we clean the property. It is not what he is going to do after with the property, it is just to clean the hazard that it is giving to the community, and the Council has the authority, because it is their order and it is their RDA program, whether to grant money or to loan money, whatever deemed fit to cure that. So, you have all options open is what I am trying to say, and that's the focus, it is really to clean it up. After that, it is really nothing to do with us.

Minutes:

Council member Boger: Mr. Pack, would you be able to explain to the public what happens, because I am pretty sure Council knows what happens if this order isn't followed, as far as the City then taking action and putting a lien against it, because that's basically what happens, right?

Minutes:

Mr. Pack: Yes. So, the order is what is called for under our City Code, it would give at least 30 days for him to correct the deficiencies that are listed in that order, those deficiencies, Jeff Shafer helped us put those together based on his inspection. So, if you identify, or let's say a 60-day window, he has 60 days to fix those. How he fixes those is up to him. He can demolish it if he can get it done in 60 days, that solves the problem. The City's interest is resolved. If he can somehow come up with the money and get a contractor in there to fix it, that also solves the City's problem. We have no other reason why we can do anything with the property if it is fixed. If he does not do it within that 60-day window, the city then does have the right to go on to his property and fix those ourselves. If we deem the least expensive remedy is to demolish, we can demolish. When we demolish, we then have a lien against the property that is equivalent of a property tax lien, that would have to get paid back through property tax means. If that doesn't get paid, it would go to a tax sale similar to if you didn't pay your property taxes and be offered for sale and at some point the City would either be made whole or potentially receive title of the property, which is not the City's goal obviously. So, that is the mechanism that happens through the abatement process under our City Code.

Minutes:

Council member Boger: I guess after Public Comment is finished, I do think we should go forward with 30 or 45 days.

Minutes:

Mayor Litman continued with Public Comment.

Minutes:

Cliff Romberg: I just have a question. If we are looking at potentially – I don't know what the RDA funds can do, can they – I like Bryan's idea very much, so that there is at least a payback to the City, but can the RDA loan the full cost of the demolition and have that as a loan and then just have the interest and have it paid back, and skip the whole bank process? And if so, that piece of land is ultimately worth more demolished than what it is now and that might move things forward, and a small amount.

Minutes:

Mr. Jankowski: They can do that, it just they have never done it that way, but technically they could do it.

Minutes:

Mayor Litman: It could be.

**Council member Wanlass made the motion that we will give Mr. John until the 28th of March to comeback with his end goal, with his financing in place, with his contractor in place with a time frame and the end of that 45 days, if not, we will proceed with legal action. Council member Boger seconded the motion.**

Minutes:

Mr. Pack: Clarification question; is your motion intended to issue the order tonight with that date as the end of that period or is your motion to essentially continue this to that date before we issue the order.

Minutes:

Council member Wanlass: I would like to see the order issued tonight with those timeframes, that's going to push everything forward. Everyone now has an end date. We know when things have to be in place, and if this is something you are serious about, you will have what is needed by the City by that time. And if you are not, then the City is going to start legal proceedings.

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

Minutes:

Mayor Litman: I would also suggest to the Council that we hold a RDA meeting concurrent to that on the same day, so that you are prepared at that point rather than have to schedule one that's further down the line.

#### **4) Resolutions & Proclamations**

- 4.1 Consideration of Approval of Resolution No. R23-005, adopting Supplemental No 2 to Interlocal Contract (No. 1164) between Clark County, the City of Las Vegas, the City of North Las Vegas, the City of Henderson, the City of Mesquite, the City of Boulder City and the Regional Transportation Commission of Southern Nevada for Maryland Parkway Bus Rapid Transit Russell Road to Medical District Fiscal Year 2023.

- Public Comments
- Discussion and Possible Action

Minutes:

Mayor Litman read this item by its title and deferred to Travis Anderson.

Minutes:

Mr. Anderson: This item, along with item 4.2 and 4.3 are all part of Regional Transportation Commission, when they do a project internally, they come to all of the individual agencies that you just listed, and they ask for approval to do these. You will see that these projects are down in Las Vegas, but they do ask us to bring them before the Council and to get approval. So, these are basically just items that RTC is asking for approval from our Council to do down in Las Vegas.

Minutes:

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

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

**Council member Boger moved to approve Resolution R23-005. Council member Fielding seconded the motion.**

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

- 4.2 Consideration of Approval of Resolution No. R23-006, adopting Supplemental No 1 to Interlocal Contract (No. 1300) between Clark County, the City of Las Vegas, the City of North Las Vegas, the City of Henderson, the City of Mesquite, the City of Boulder City and the Regional Transportation Commission of Southern Nevada for ITS Data Analytics Fiscal Year 2023.

- Public Comments
- Discussion and Possible Action

Minutes:

Mayor Litman read this item by its title and deferred to Travis Anderson.

Minutes:

Mr. Anderson: Same thing again. We recommend approval.

Minutes:

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

Minutes: Council member Boger: These things that we don't really discuss, why are these not on the consent agenda for a procedural question, because we don't really even discuss these.

Minutes:

Mr. Anderson: Due to the fact with the Resolution is, my understanding of why we have been putting them into this – Bryan could we possibly do those as consent items?

Minutes:

Mr. Pack: It is possible. I think the safer way to do it, certainly tonight, well obviously tonight we have to do it the way we are doing it. But I can look into whether a Resolution can go through the consent process. It probably cannot because it is a resolution, but I can certainly look at it.

**Council member Boger moved to approve Resolution R23-006 Council member Gallo seconded the motion.**

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

4.3 Consideration of Approval of Resolution No. R23-007, adopting Supplemental No 1 to Interlocal Contract (No. 1350) between Clark County, the City of Las Vegas, the City of North Las Vegas, the City of Henderson, the City of Mesquite, the City of Boulder City and the Regional Transportation Commission of Southern Nevada for Fast Traffic Signal System Software Evaluation Fiscal Year 2023.

- Public Comments
- Discussion and Possible Action

Minutes:

Mayor Litman read this item by its title and deferred to Travis Anderson.

Minutes:

Mr. Anderson had no comment.

Minutes:

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

Minutes:

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

**Council member Wanlass moved to approve Resolution R23-007 Council member Boger seconded the motion.**

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

4.4 Consideration of Approval of Resolution No. R23-008, adopting a Standstill Agreement between the City of Mesquite and BLM Fire Management for Single Engine Air Tanker (SEAT) Fire Base for Fiscal Year 2023.

- Public Comments
- Discussion and Possible Action

Minutes:

Mayor Litman read this item by its title and deferred to Travis Anderson.

Minutes:

Mr. Anderson: This one is a little different. Thank you, Mayor, Council. We had an agreement with the Bureau of Land Management for our fire base at the Mesquite airport. This is a single engine air tanker base, they use fire retardants, and you will see a lot of their planes in the summertime. This agreement that we had expired December 31, 2022, neither ourselves or BLM noticed this until January, we got together and this agreement is a standstill agreement, which is a formal matter to keep the same agreement that we had previously while we work out a new agreement with them for the following year. So, I have been in contact with BLM and working forward. There is a few things that we would like to change from the old agreement and that's why we agreed to do this standstill to bring it before you tonight, but we are negotiating for a new agreement for years and terms and things like that. That will be brought back to you when that is ready to be formalized, but right now, this would just simply allow us to operate with the BLM for this year while we do that negotiation.

Minutes:

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

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

Minutes:

Mr. Pack: I have one quick question for Travis. It is my understanding that they have already paid the lease amount for the current year for 2023, is that correct?

Minutes:

Mr. Anderson: I believe so, that is correct, which would follow with the old agreement.

**Council member Boger moved to approve Resolution R23-008. Council member Gallo seconded the motion.**

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

4.5 Consideration for approval of Resolution R23-009 establishing a "Capital Improvements Advisory Committee", per NRS 278B.150, to advise the Mesquite City Council regarding land use assumptions, capital improvements plan and ordinances imposing an impact fee.

- Public Comment
- Discussion and Possible

Minutes:

Mayor Litman read this item by its title and deferred to Peter Jankowski.

Minutes:

Mr. Jankowski: I am really requesting the establishment of the committee for two reasons. We currently have an existing transportation impact fee, which requires to have a committee initial report. For some reason in the past, it just kind of either got dissolved or withered away. And the second is, in the future I plan on bringing to the Council an impact fee regarding any construction for a Sun City area Fire Station in public safety. So, it is required to have a committee for that. So, this committee would be combined for those two impact fees that we have.

Minutes:

Mayor Litman: Who would be composed in the committee and the number?

Minutes:

Mr. Jankowski: Right now, the Law requires that there be a minimum of five and we have one member who is of the real estate building professional as membership. In discussions with various councilors, it is probably best to appoint seven members, Council members would appoint those members, select their own chairman, go forward with that.

Minutes:

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

Minutes:

Council member Wanlass:

Where I worked up in Utah for the Government, we had a growth problem there too, and we had to bring in new infrastructure. The people who were there before had everything they needed. We had everything we needed to take care of them. It was the growth that cost us money and that growth is what's now leading to new fire stations and everything else. I think it is only fair that as those people come in, part of those costs get past the growth and not affecting the people who are citizens here right now; and this is one way that can happen. To be honest, I think it is a very intelligent way to make this happen, and I hope this gets approved and I hope the committee does exactly what they are intended to do.

Minutes:

Council member Boger: In discussions with Peter on this, I felt that the Council would have more buy in if the Council and the Mayor each appointed one member and then the committee itself appointed a seventh tie-breaking vote, I guess, at-large. So, the committee itself kind of like the way CEAB appoints their at-large, it is by the committee itself. So, as far as establishing this, I think it is a great start to figure out what we can and can't do, and what – yeah, I think it is definitely something that is well needed and we are kind of late to the game on it maybe. So, I am glad you are suggesting it and I am all for it.

Minutes:

Council member Gallo: I agree. Having talked to Peter today, the infrastructure that is happening in this City right now is very, very expensive and we don't want to raise taxes, we don't want to be doing anything that is affecting the citizens that are here, but as new businesses are coming in and new construction, I think it is to the point that was brought up earlier, is we have to run more piping and water and I think it would be up to them to be paying for the infrastructure and the things that are going to be necessary going forward, so I thought it is a great plan.

Minutes:

Mr. Jankowski: The only other requirement, I want to be ex-officio on that, I am thinking maybe having Travis Anderson, the Public Works Director, as ex-officio on that, meaning they have the right to speak, but not the right to vote, or doesn't need, just because I think it helps.

Minutes:

Council member Fielding: I do agree with Peter, we definitely need Travis on that committee and possibly the building department on there. So, they can advise us what is going on with numbers as we are growing. So, I think that this committee is going to be advantageous for the City of Mesquite.

Minutes:

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

**Council member Boger moved to approve Resolution R23-009 establishing a "Capital Improvements Advisory Committee", per NRS 278B.150, to advise the Mesquite City Council regarding land use assumptions, capital improvements plan and ordinances imposing an impact fee. Council member Fielding seconded the motion.**

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

## **5) Department Reports**

### 5.1 Mayor's Comments and Reports.

Minutes:

Mayor Litman: We are doing the State of the City Address next Wednesday at 3:30 in the afternoon in the Chambers here. There is no charge for the address and public is certainly welcome to attend.

Minutes:

Mayor Litman: Any comments or reports from Council?

Minutes:

Council member Fielding: I am not there to applaud our distinguished citizen, Larry Wait in person, but if he is still there, I want him to know how much I appreciate him, everything he does for the City of Mesquite. I know he has been a huge help for the Golf Fore Kids tournament every year for so many years, and the day of the tournament I give him the date for the next year and he's like, you know what Karen, I'm going to be there. So, I appreciate him, he is so deserving. Keith Browning, Employee of the Year. I wanted to say, you know what, there is nobody other deserving than Keith Browning. I appreciate him as well. And then Volunteer of the Year, Nancy, she is pretty up there and gets people motivated and I love the fact that when she got up and talked today, she is promoting the Recreation Center, and get moving and everything she has done. So, I just wanted to give those three people a shoutout. And then during public comment, Debbie Benham said how much food she has raised during the Parade

of Lights, and I cannot thank her and Mike Benham and everything they do for the Parade of Lights to bring that much to the Salvation Army. So, and it is needed every year, so the numbers that she gave us today were astonishing, over 68,000 pounds in the last six years she has been doing it. So, I just wanted to give them all accolades for their help for the City of Mesquite. Thank you.

Minutes:

Council member Boger: I have two things that I wanted to mention. One of them is tomorrow night at Hughes Middle School, they have a Night of Hope, it is a presentation at the Hughes Middle School auditorium tomorrow night at 6:00 p.m., featuring Ryan Stream. Ryan Stream is an award-winning motivational speaker, author, musician, and two-time military veteran on a mission to teach, inspire, motivate, and encourage all students and educators to be more resilient. He is uniquely gifted to make any audience laugh, cry, and cheer, and that is put on by Hughes Middle School, Virgin Valley High School, and Mesquite PD. Again, that's tomorrow night at 6:00 p.m., at Hughes Middle School auditorium, and they did have an assembly there today and the kids at the middle school loved it and I hope to be able to make it tomorrow and I hope that you all can make it too. One other thing, the same kid, my middle schooler, it is his birthday today and I just wanted to say cool happy 12th birthday, I love you and I hope the cake is good. Thank you.

Minutes:

Council member Gallo: Just real quickly, I wanted to thank - Kids for Sports was this weekend, actually it was on Monday, and I wanted to thank Wolf Creek for all that they have done to make this happen for the kids, for their sports, their uniforms, etc., so I would like to thank Corey and Trent. I think we had about 64 foursomes there, so it really was a very successful event. The other thing I wanted to mention is, I am a volunteer at the animal shelter and we haven't seen a lot of people over there. I don't know if anybody is looking. We have some amazing, amazing dogs over there right now, and we haven't had a lot of people coming through, so if you know anybody or they are looking for dogs, we have some really, really well-behaved great dogs, so wanted to put that out there for everybody. Thank you.

Minutes:

Council member Wanlass: This is my last shot to talk about the MCEF. So, next Tuesday is their spring fling. It is the biggest fundraiser for these kids in getting them scholarship money. It is a great program. It is a French cuisine, you will have dinner, there is entertainment, there will be a silent auction. It is \$25 a person and \$40 a couple. I don't want to guilt everyone into this, but the Mayor is going because his wife is singing, and Council person Gallo bought a ticket, me and my wife are going, but I am giving the Mayor instruction to look out for all of you City employees that haven't signed up yet, I know Chief Andrus has, but the rest of you, I hope you get in trouble if you don't show up. So, thank you.

Minutes:

Ms. Beck: This is going to be disappointing news, but there will be no Tech Review or Regular City Council next week and the week follow, the 21st and the 28th. We will see you at Tech Review on the 7th, and Regular City Council on March 14th. Thank you.

## 5.2 City Council and Staff Comments and Reports

### 6) Administrative Items

## 6.1 Discussion on Retention Bonuses.

- Public Comment
- Discussion and Possible Action

Minutes:

Mayor Ltman read this item by its title and deferred to Council member Brian Wursten.

Minutes:

Council member Wursten: I have been approached by people in the City themselves and a lot of people that work within the City and I just want to talk a little bit about the Retention Bonuses, how that went, where I think we could improve things that happened and some things that I still don't have some answers on, but I absolutely want to bring these to light and see if we can look at some ideas and some ways that we can fix this, or to look at it differently. When we first started looking at the Retention Bonuses for the PD, which was the Rank and File and the officers, I definitely was all for that. I think everybody was all for that. I think we all liked the idea because we need to keep our good officers. We need to keep our officers here. We need to make sure that they feel wanted and that they feel like that these bonuses are something that we wanted to give them to make sure that they understood the importance of how we felt about them. That being said, one of the things that right after we did these Retention Bonuses and granted the City Council did not get to, we didn't vote or decide on what this is, because this fell under our City Manager's purview because of how much it was, but when I sat down and talked with Peter, one of the things that he told me, was that he was not on board for giving Admin these bonuses. He felt like there was no reason to give the Retention Bonuses to Administration, I understood why, and I was on board with him with that as well, and we both agreed on that. Next thing I found out is that these Retention Bonuses were given to Admin and asking why his comment was is, basically he told them that if they could find it in their budget, they could have the Retention Bonuses, which I didn't understand that. If you can find it in your budget, you can give yourself a bonus. I had a hard time with that idea of giving bonuses. The Fire did not have that money in their budgets and so they did not receive any Retention Bonuses. I found out also that none of the other departments received any Retention Bonuses as well, and I guess a lot of them came to me or multiple people came to me saying, hey, you know, I don't find this is fair; I agreed with it, because I felt like every Department, I feel like Richard's department, Nicole's department, every department is every bit as important as the Fire, as the Police Department is. And when we first were looking at the Retention Bonuses, that's one of the things that I said is that I felt like all the departments should be given an opportunity to have these Retention Bonuses. So, anyway, we are in a situation now where none of the other departments has received a Retention Bonus, and the only ones that did receive it were the Police Department, which I am so glad that the Rank and File did receive those. I think that keeping our officers feeling warm and fuzzy is a great thing, but also to give it to Admin, I did not understand. I don't see that. Peter, your agreement to this is that we were going to lose our Administration because of this. That's something that we discussed. The other part of this that bothered me and I didn't realize about this later is we gave these Retention Bonuses without requiring, as I understand, them to stay for any amount of time. We basically just gave the Retention Bonuses that we wanted them to feel warm and fuzzy, but there wasn't anything given as far as whether they should stay or whether they should not stay, things like this. So, I had a really hard time with this all the way around and I feel like it was a mistake to tell a Department, hey, you can have a raise if you can find it in your budget. The only thing that does, in my mind, is that creates budget padding and creative financing on the

part of the departments, if they can find ways to elude money in their budgets or creatively pad their budgets, they might be able to give themselves a raise as well, and so I had a hard time with that, that as well. And we are having some severe problems with some specific staffing within the City. Probably, and I don't mean to throw Travis, I mean, I'm not really throwing him under the – he doesn't know I am talking about his department, but one of the things that we need more than anything else is an engineer, and we are dying to find an engineer for Travis, and I don't know how long we have been looking for one. I am not going to ask you because I don't need you to get involved in what my thought process is here. I also know that, Richard, we are looking to replace Richard here pretty quick, and you know what? It would be really, really nice to be able to use maybe some of that money instead of Retention Bonuses for Administration that I don't feel we are going to lose to be able to help bring some of these people in. I know that it would have been great Nicole, for us to offer you \$15,000. If we had a hard time replacing Nicole, it would be nice to be able to say, hey we will give you \$15,000 to help you get a house if you would come to work for us, and I am sure she would have appreciated that. So, I felt like maybe some of that particular money could have been used for incentives to bring people in and to take care of some of the things that we are dying to take care of. Okay? That's the major part of what I felt in regard to these Retention Bonuses and I felt like we probably could have done a better job with that. I felt like now we have got a whole City full of people that are not very happy because of the fact that one department gets Retention Bonuses and nobody else does. So, then I am trying to find out exactly where this money has come from and so I received some notes from yesterday from the City Manager, and as I looked through it and I looked at all of the things that were given to me to look through, it was almost impossible for me to follow exactly where this money was coming from. Okay? I know that I have been told that there is a specific fund that was used that we were able to use to give these Retention Bonuses for Administration. Documents I received show that, I want to be really careful about where - what accounts that we are talking about in regards to this, but basically is that a lot of this money came from one specific fund, and then that fund was replaced by money that was ARPA related. That went back in to fill this specific fund, and so I had a really, really hard time following where these dollars had come from as far as where to give these bonuses. So, I guess at this point what I would ask is that I guess, number one, is I hope that we can take a good strong look at what we have done here and somehow make the rest of the departments feel warm and fuzzy, because I know that a lot of them have had a really hard time with this, and then also I would like to leave this on the agenda until I can get a way that you can put on there as far as how I can follow this money, so that I know exactly where it came from, and I know that people say, yes, they all received Retention Bonuses. Yes, everybody received a bonus, but then there was an additional bonus that was given to the Police Department, that was in addition to what we gave to the others, so this is just a discussion on how I felt about how these Retention Bonuses went down, the fact that I feel very, very strongly that each department that we have is very important. Fire is very important. Each department has a big part to play in the City, and I would hope that in future we take a good strong look at what we are doing in this case and I would ask that we keep this on until our next City Council meeting. Anybody that has something to say to this, please do.

Minutes:

Council member Boger: I am just like chomping at the bit here because I remember these negotiations with Mr. Pack and Al Litman you were part of the negotiations too and these were part of their contract bargaining agreements. Am I remembering that correctly? They were part of our CBAs that were negotiating and the other part of that is Fire got them too.

Minutes:

Mr. Jankowski: Police and Fire employees, not talking management, Collective Bargain, which was approved by the Council.

Minutes:

Council member Boger: So, those were part of the contracts. It was that or bigger vases in order to keep them consistent with Henderson, everybody else in the whole County, we had open positions, we hadn't filled them for nine months, but they remained open, so we had a Signing Bonus too, I didn't see that, but we had a Signing Bonus too. I am not sure if anyone took advantage of that, but it wasn't about warm and fuzzy, it was about public safety. Certainly Frank, Richard, Travis, and everybody, Nick, all the City employees in this room are extremely important to everybody here, but we weren't having the same issues recruiting, I mean, Travis would tell us otherwise because I know you have had a civil engineer that you have been having as issue with, but public safety was a very important, probably the number one priority of the last City Council, so that's why these were brought up. This was not a recurring expense, I would agree with you that they should not have had to come out of their own budget, it should have come out of ARPA like everybody else's. You know, just because you think that it is there to keep good officers, make them feel like they are needed. Well, I think the admins are needed. You have Lieutenant Fails, you have Lieutenant Rowley, you have Captain Bundy, Captain Averett, and Chief Chesley that they – are they not important? Because I feel like they are. So, any one of them could go to a different department, sign on as a Sergeant and make more money, and in fact, maybe I am chomping at the bit here to say that, but that's actually been happening here. So, there is nothing on the downlow. It is all part of the CBAs and you were part of that discussion. So, and customarily what happens when the Union gets a raise through their CBA, their supervisors do too. You have been here longer than I and that's what I was told and I know that you have gone through more than one CBA negotiation, so I don't know what we are trying to do here.

Minutes:

Council member Wanlass: I can appreciate what both Council members Wursten and Boger said. My biggest problem with this right now is we are running out of all of our funds from COVID. We are running out of all this extra money, and in the future, things like this just can't arbitrarily happen and if bonuses, retention or whatever are going to be given, then they need to be budgeted for and specifically outlined as bonuses and whom they are for, and that can be with all departments. But as we start running out of some of this money, I think everybody's belt is going to have to tighten just a little bit, and the money we can keep is going to be paramount to the success of this City, so I hope everything from now on comes above board, it is in your budget, specific where the money is coming from, the amounts, and everything else, and that goes for all departments, I am not saying one is more important than the other, but I don't think it can just be where now we are trying to figure out where this money is coming from. It should be above board all the way, that the public should know it is a above board all the way, and if that happens, I am fine if it gets approved by the Council and the money is there, then absolutely give those bonuses out, but if we are having a rough time, things are going to change in this near future.

Minutes:

Council member Gallo: I have a concern. I am hearing that something nefarious has happened in the City, is that what you are saying?

Minutes:

Council member Wursten: That's not what I said.

Council member Wanlass: Not what I am saying either.

Minutes:

Council member Gallo: From what I understand, everything was already approved ahead of time. This is nothing new or different, is that true?

Minutes:

Chief MaQuade Chesley: Everything is above board and it was above board the entire time. The CBA that gave a Retention Bonus to Police and Fire is my understanding, for the MPOA members or the Fire members. The Council, also in October, looked at Retention Bonuses for management, Police management, Fire management. It was voted on and approved, not by everyone, but it was above board, it was out to the public, everyone knew about it. What wasn't above board are Council member Wursten's comments tonight. A lot of what he said is inaccurate, false, or maybe he just forgot or misunderstood. So, I would like to clarify a lot of that. So, that's a big problem that happens in the community as people hear things, they don't look at the actual factual information. They hear it from one person and they run with it, and being accused of not being a above board is disheartening, based upon information that you received from Council member Wursten I assume or what you heard tonight. So, I'd just appreciate it if we get our opportunity and I have my opportunity to address it with Council member Wursten. That's a part to me that wasn't above board, and everything we do is through the City Council and Mayor and through the City Manager. So, let me take you back to what happened and why Police management did get Retention Bonuses. Last year, the Council voted and approved Retention Bonuses. I don't know why this wasn't brought up last year or why it wasn't discussed more then or your concerns or I think you had some concerns then, but it was voted on and approved. From that point – I'm going to go back a little bit. So, we did have that Council meeting, it was approved, I don't remember the vote, but I guess my concern with everything that you brought forward tonight, Mr. Wursten is that you don't believe that police administration deserve the Retention Bonus and/or do you have issues with the way the money or the pay for the Retention Bonuses came from, is it both?

Minutes:

Council member Wursten: First of all, I need to be very clear. I've never once said that things were not above board. I didn't say that at all. When I talked to Peter, thank you Peter, Peter and I had discussions and this is where Peter was going with this, I agreed with him, and then it changed. Is that not what happened, Peter? And then it changed that we decided not to do that. We were never going to give Retention Bonuses to admin, and the next thing is we end up doing it based on if they could find it in their budget. Is that not what happened?

Minutes:

Mr. Jankowski: I am going to say this. Peter is going to have his moment to speak.

Minutes:

Chief Chesley: But was not voted on by Council, can we at least agree on that or not agree on that?

Minutes:

Council member Wursten: Agree about what?

Minutes:

Chief Chesley: That Council voted on Admin, Police, and Fire Retention Bonuses back in October.

Minutes:

Council member Wursten: I don't remember that at all. No.

Minutes:

Chief Chesley: It would be important to look that up and make sure.

Minutes:

Council member Wursten: I will look it up.

Minutes:

Chief Chesley: Okay. That sounds great. Could you answer my two questions? So, do you not believe the Police Administration deserve Retention Bonuses, one; and two, you have issues obviously with the way where the money came from. Are those the two issues?

Minutes:

Council member Wursten: Those two issues – yeah, I have problems with both of those issues, yes.

Minutes:

Chief Chesley: I would like to clarify and discuss that with you, and get factual correct information out to the public, so we remain above board, like we always do. Okay, so where did the money come from? To clarify, last year, Council voted to give Police Officers and Administration Retention Bonuses, and the City Manager was asked or tasked to locate the funds. Because of what was made after the budget was created, we create the budget in the spring, and I believe that was in October, Peter informed us we would have to find the 25,000 for administration bonuses in our budget. We selected to take the 25,000 from 1054610 – 1054610 it is labeled miscellaneous supplies. The sub account it was taken from was 1054610, item 10, which is task force equipment. The task force equipment account is used to purchase narcotics related equipment, narcotic supplies, officer training in regards to narcotics, and also narcotic buy funds. Each year this account is used at any of the aforementioned areas depending on the needs of the Department. Upon creating the budget last year, we knew the prosecution of drug-related crimes was diminishing. The results, when we are arresting people and taking them to CCDC for drug charges, a lot of times they are being dismissed just because of that's the way that prosecutions happening across the US, I think we have all seen it and it is happening here in Clark County as well. So, we focused on purchasing a fentanyl detection laser, and what this laser does, it is used to test narcotics through packaging, thus limiting the exposure for our officers that are arresting offenders with fentanyl and as well as our evidence test that deal with the narcotics in our evidence rooms. You have probably heard about fentanyl and the dangers of fentanyl and even some officers have gotten really sick and died from exposure to fentanyl. It is a serious issue, so we looked at that. So, we need the fentanyl detection laser and I thought it was very important for my admin staff to be fairly compensated and receive the same Retention Bonus as their subordinates and it was voted upon by Council, we are not trying to hide anything. So, as in everything we do, we looked for possible

resolutions to get both, and we did just that. Police Admin was given their 5k Retention Bonus and our amazingly skilled grant writer, Kim Otero, who is in the audience, she secured a grant for the laser, which was a \$24,000 reward. Kudos to Kim and her amazing work receiving that grant. I hope that explanation at least shows the minimum impact that Admin Retention Bonuses had, 25,000; what we wanted to spend that money on this year was that fentanyl detection equipment. We got the equipment and we got the Retention Bonuses, because of Kim Otero's great work and securing that grant. So, if you have anymore questions about the funding, where that came from, I would be happy to answer that and get that clarified now before I move onto the next section.

Minutes:

Council member Wursten: I actually would like to see exactly how that came through. If you had seen what I received, it wasn't very clear as to where that goes. I would like to have that come through, so that I can see how that goes, because it was very unclear and that doesn't necessarily tell us where the money came from and how it was put into the different accounts, and that's all I want to see, because that's what I have.

Minutes:

Chief Chesley: And I understand the budget stuff is extremely complicated. I have a budget expert in my department, Deputy Chief Quinn Averett, you want to come up and talk a little bit about those accounts?

Minutes:

Mr. Jankowski: I will say this at your questions regarding the account to the money, I gave to your Finance Director, she answered your questions on that. Municipal accounting is not the easiest thing, but I can have her walk you through every lien item where all that money went, but you got the same documents I got, and I answered the same questions, and she gave you exactly how that money got moved and I am more than willing to have her walk you through line item by line item to show that.

Minutes:

Council member Wursten: I will be happy to get with you on that as well, because it was, compared to where we first started with that, it ended up a lot different than what I ended up with. I don't know that these are the same - is what he saying here the same thing that you have been telling me? I mean, that I got in my information?

Minutes:

Mr. Jankowski: I haven't heard what he had to say, but I believe it is.

Minutes:

Ms. Thorn: The line that he is talking about is exactly what I said in the documents that I provided.

Minutes:

Captain Quinn Averett: I guess my only concern to you on that is that there is a paper that is sitting outside the door, public view there, that says that the bonus is out of the drug buy funds and I just want to clarify that is not the case. We do have drug buy funds, but this was not used

for the Retention Bonuses. It was taken out of the 610.10 account as Chief Chesley mentioned, which is a task force supplies/miscellaneous supplies budget lien item.

Minutes:

Chief Chesley: I can assure you with this, everything is above board, it is there, it is clear. To me, it is really clear. 1054610 account, you can write that down and then subsection 10, it is a task force equipment, I explained exactly what we used that budget for in the past and what we will use it for in the future, and like I said, you know, we really wanted to get that equipment this year to protect our officers, protect our evidence staff. We got that equipment and Admin got their Retention Bonuses. So, to say that the citizens heard or something occurred in the City that we didn't give them proper policing would be inaccurate; and the second part of your question is, you don't believe our Admin deserve Retention Bonuses, I want to talk to a little bit about my Administration. So, I have my administration here tonight and I have Kim Otero and Joe Macias here as well. I want to go over a little bit about my Administration first. We have Lieutenant Fails, he is currently assigned to our Correction Division, and Lieutenant Fails has a lot on his plate. He took on the Correction Division about two years ago and he brought that whole division up to the cutting edge where we are at today. He has done a fantastic job not working in Corrections, but he took on that project because of his skills and abilities and that is the thing about our administration, they are highly skilled, highly motivated, hard workers, and properly educated, so this past year, as you know, we have had a shortage in staffing, mostly on our patrol side. Lieutenant Fails continued with all of his work at the Detention Facility and he took on the beginning of the week patrol shifts and investigations including SROs. So, anything that happened at the beginning of the week, Lieutenant Fails was basically in charge of responding to day and night. The sergeants answered to him. Like I said, he took on not only what he was already doing, but also the training, firearms, Brazos, which has been a big thing, our ticket riders with changing everything we have done with that, with making our citations civil according to legislation. He has had a lot on his plate and when I asked him, hey, we need your help on patrol, we need your help during the beginning of the week, it was him working weekends and him dealing with changing his schedule and he did it without question. He has done a fantastic job with that, and recently we just moved him back over the Correction Facility to focus back on that and everything we have asked him to do he does a great job. Highly educated, highly motivated, highly professional; and his counterpart, Lieutenant Chris Rowley, same thing. This guy works nonstop. He is over all of patrol, all of investigations, our SRO, our community outreach, everything that the Police Department touches on the patrol side, Lieutenant Rowley is over that. I promise you he has worked 24 hours and seven days a week, he is always on call, he is always working. Then I had two captains, Captain Bundy and Captain Quinn Averett. Those guys, I know first-hand what they are dealing with. A lot of times they are the ones calling me late at night, at 2 or 3 in the morning, with what they have going on. I can assure you, you know, we work an 80-hour work week, none of these guys have worked, a 40-hour work week, 80-hour pay period. None of these guys have had the pleasure of working 40 hours in the past four years that I know of. They don't. There is not one time that they have worked those 40 hours. So, anything past 40 or 80 hours, it is overtime for everyone else, but not these guys. So, these guys are putting in 100 hours in a pay period and 120 hours in a pay period, and they do a lot of work and they are highly skilled, the best of our Department, that's why they are in the positions they are at, but back to the Captain thing, I don't have any captains anymore. Captain Bundy took a voluntary demotion to sergeant, and I promoted Captain Averett to Deputy Chief, because his workload and my workload just increased with Captain Bundy moving to Sergeant Bundy. If it is okay, I would like to ask Sergeant Bundy, so you guys get it straight from the horse's mouth as to why a Captain, which officers that become captains, that's like life goal and something they work very hard to get, they are the best of the best. They

test, they go through multiple tests and multiple trainings, usually have education, a degree, bachelor's degree, etc. They work very hard to get those positions and he selected or decided to demote. I would like him to come up and discuss that, so you guys can hear and ask any questions from him.

Minutes:

Sgt. Bundy: For those of you who don't know me, I have been employed as a police officer for about 17 years; with the City Mesquite, coming up on 12 years. I started as a police officer, I went through narcotics detective, I've been a part of the SWAT team, promoted to Sergeant, promoted to Lieutenant, and I have been a Captain under Chief Chesley for approximately four years now. Over this four years, it has been a difficult transition over from a MPOA member to at-will salary employee. Like Chief Chesley said, these weeks, there is always something that comes up. I have five children, a wife, we are busy, there has been a lot of pressure over the last four years as you all probably are aware with relentless attacks on our Police Chief and on our Police Administration, on our Police Officers, and it has build up over four years. This last round of attack on our \$5000 Retention Bonus kind of probably just broke the camel's back. I can see what our Police Officers make. I can see what a Police Sergeant makes. I can tell you, it is not all about the money, but I requested a voluntary demotion to Sergeant, I don't think there is very many officers in the world that would do that. To me, it brought peace of mind and I also know that when I work 40 hours, I am going to get a pay check, if I go over that I will get overtime. It is about compensation. The Retention Bonus was the final straw that pushed me. I have talked about this with Chief for months, and this is the time where I want to be able to enjoy my family, I want to be able to enjoy my career. I want to go out when it is my time to go out and retire as a Police Officer. I am going to continue doing my job as a Sergeant, as a Lieutenant, Captain, it doesn't matter. I put my heart and soul into my job, and I can tell you, I can attest that Chief and these three guys right here, they do the exact same thing. It has been a privilege to work with each of them. They deserve this Retention Bonus just like I truly think that every employee of this City deserves that Retention Bonus, I don't know, that's not my – if we all work hard, everyone deserves it. Anyway, for what it is worth, that's my perspective. I appreciate everything that I've been given through this City, I truly am blessed, my family is blessed, so thank you.

Minutes:

Chief Chesley: Captain or now Sgt. Bundy is an incredible individual. You have to see if he can work 40 hours or 80 hours in the time period and have time with his family instead of working 100-120, and make the same, if not more as a Sergeant, why wouldn't you be a Sergeant, right, take on all that added responsibility. I mean, he had 16 Patrol Officers, three SROs, four detectives, that he was all over seeing the SWAT team, anything happens on that, he is on the line and a lot of late night calls that I get from him, a lot of times the issue is handled, but he still lets me know what's going on, he had been up for an hour or two before he calls me. So, you can see that the tax that it has on an administrator and for a council member to attack Administration and the Retention Bonuses because they don't – and that's your choice, but Retention Bonuses have been happening across the country, something that we did not expect. This happened across the country as far as they are giving not only Hiring Bonuses, but Retention Bonus, and I promise you, those Retention Bonus are not just going to the officers, they are going all the way up because there is a compression. Compression is an issue. Compression is a severe issue in our department when you have sergeants who are still – our union members have all the protections, have a raise coming up, have another Retention coming into their Collective Bargain Agreement, I believe that's for Fire and Police, it is both slated in for July 1, and you are sitting as a Captain, putting in all those hours, and you are

getting paid, and he is a very thankful person who appreciates that, but he is not getting paid for those 40 extra hours he is putting in week after week after week, and I think he had to at one point put his family first and the money is no different, because they will probably make more money as a Sergeant. So, that to me is a big issue, when you talk about we are not losing or we need to retain administrators. He is a Captain that's gone through a lot of training and is now a Sergeant, so I think that would classify that. Not only that, but we do need to look at what's happening across the country. I would like, like Sergeant Bundy said, everyone in the City to get money, right? You have to look at a couple of things, compression. Is the Parks and Recs guys underneath Nick making right what he is making, and look at that, I think compression needs to be looked at, but you also have to look at what's happening across the country. Are Parks and Rec guys getting Retention Bonuses or are they getting Hiring Bonuses or what's going on the country specifically with policing? I don't know one agency that is not short-staffed. It took us nine months to fill one position last year. We are short two positions right now, and we don't have anyone to fill those positions. So, it is not an isolated thing that's only happening in Mesquite, it is across the country. When I tested, there was 80 other people that tested with me, and now in our department we have a few that come and test, seven or less. We have more lit tests for Dispatch positions and more tests for our animal control and record staff positions than we do two or three open Police Officer positions. So, I mentioned Kim Otero and Joe Macias, they are both in the audience and part of my Administration. They are a key part to my Administration and do a fantastic job. They did not get the Retention Bonuses, and that's hard for me to tell them that. You know, it's not easy. I would like everyone to get Retention Bonuses, but you have to look at what's happening in the country and we have to be competitive with the other Police Departments. Henderson is giving a Hiring Bonus, I saw the other day. We are giving Hiring Bonus, we appreciate the Mayor for that. I just ask that the information that be put out is factual and not allegations. I mean, that's pretty damaging information that that was put out into the pockets of the police managers and they have a duty to safeguard and use those funds for appropriate purposes. We agree 1000 percent, but you are insinuating that we are not doing that, and the fact that managers to pay themselves bonuses. We don't pay ourselves anything without budget approval of the City Manager, Mayor, and it is voted upon. I don't decide, hey guys I would love to give these guys raises today, I don't decide that. So, I think that's unethical and unprofessional, some of the statements that were made tonight, and I just ask that those be corrected and the correct information be out there. We are happy to answer any questions. We are not doing anything devious or unethical, everything has been out front and I just appreciate the correction and Council member Wanlass, my response to you is that we are doing everything upfront and we are not hiding anything, I promise you.

Minutes:

Council member Wanlass: And all I was saying is in the future, hopefully, this will be in the budget and available for everyone to see before it takes place later in the year.

Minutes:

Chief Chesley: I agree with you, and it wasn't because the budget was done in the spring and the Collective Bargaining wasn't done till after July 1. It extended past and I think that's the reason why it didn't happen.

Minutes:

Council member Boger: I would be remiss if I didn't talk about Jordan Bundy for a second here. Jordan, by many accounts, you're the best cop – one of the best cops that this department has

ever seen, and I appreciate what you've done as a Captain, I appreciate the opportunity that your Chief and the City Manager gave you to stay with us as a Sergeant, but I did want to point that out that I am glad we are not losing you because you are one of the best. Thank you for your service.

Minutes:

Council member Fielding: I did want to make a few points, I think Council member Wursten had some great questions. I also want to say that I appreciate every single City employee that we have and everything they do for this City. I also had a question about the Retention Bonuses. So, Retention Bonus is always given to an employee who might be seeking employment elsewhere. Were those Retention Bonuses? And Peter could probably answer this. Were they signed a one-year assignment that they would have to stay with the City of Mesquite for one year, after than bonus? He can answer that. I do have a few other questions. Was anything signed by the employees, because we don't want to give them the bonus and then have them leave. I also did want to mention, Chief Chesley mentioned Lieutenant Fails, and Lieutenant Fails celebrated 23 years yesterday, February 14th, with the City of Mesquite Police Department, so I want to give him a shout-out and congratulations on 23 years. Captain Bundy is awesome, I had a more in depth talking to him with the Shop with the Cop, so I appreciate everything he did for the City, and to stepped down to Sergeant, I know he has got a great family and he wants to be home, but I appreciate everything he did; and Captain Averett, congratulations on your promotion to Deputy Chief, that's awesome. Kim Otero and Joe Macias, you know what, the Police Department wouldn't be without you guys. Kim being the grant writer and Joe, animal control and everything, so we truly, truly appreciate you. I would love to give a Retention Bonus to everybody, I just would like to possibly find out more in depth, because I am not there, I don't have the paper in front me that Brian said he got last night, where the money came from. Chief Chesley, thank you for answering all those questions. I truly appreciate that. Thank you, Quinn Averett for getting up as the budget expert and explaining those. So, I would like to see from our Finance Director Nikki, if she could possibly or Brian can send those financial reports to all the Council because I haven't seen anything about where the money came from, and I truly understand that - I think all the City employees deserve a bonus or raise or something, so. Thank you so much you guys for bringing this up. End of comment.

Minutes:

Mayor Litman asked Council if they had any more comments. There were no speakers.

Minutes:

Mayor Litman opened up this item to Public Comment.

Minutes:

Jeff Reynolds: First of all, you got a great Police Chief; I've got to know him over the last year. I have had meetings with him and he is a class guy. He has worked every penny that you pay. Most Departments give raises that reoccur every year and they compound year after year. A Retention Bonus is a one-time thing that doesn't reoccur the next year. To me, if you want to save money and it makes them happy, be that. When they tell you where they get their money and he got up and quoted that. If you can't believe him, then fire him, okay? He is not going to get up here and lie about a piddly few dollars in an account and he didn't do this without your permission and your permission and the City Manager's permission. Every Police Department in this country is having a problem retaining people, and if you are a seasoned Police Officer

and you have a good record, you can go anywhere that you want to go in the United States and get a job just like that. They are paying, I know the Police Department I came from six years ago, was paying a \$5000 lateral bonus to Police Officers to come. The State of Washington recently passed almost like 200 to nothing to pay back money to police officers in their retirement. They are upping the pay from 2% per year to 2.5%. I am a retired a Police Officer after 2016. I got paid \$30,000 by the State to make it fair for all the police officers to make that a job that people want to go to. When you have - I've only got 54 seconds, couple of things, I think the Chief has had a target on his back ever since he has been a chief. Because of things that happened years ago, there are people in this community that does not like him being the Chief, and that has to stop, because if I can prove some of that stuff and it affects somebody on this Council, I will push for a recall on that person. Let the guy do the job, let's keep politics out of it and personal feelings out of it, and do what you're supposed to do. Thank you.

Minutes:

Mike Benham: I have known Chief Chesley since I have been here. I knew him when he was a Lieutenant and I can tell you, I have worked with many Police Departments as a Fire Police Captain in the State of New Jersey, he is one of the best chiefs I have met in his whole Department. They are honest, they are straightforward, and we seem to have a problem with one Council member who doesn't like the Police Department, and I can remember I was at the Elks and I said, boy, Chief Chesley has turned that Police Department around, he is doing a wonderful job and the comment I got back was, yeah, the Fire Chief is doing a really good job and he turned his back and walked away from me, and I will never ever forget that day. And I am not lying too, because I don't lie, because my father will sue me. Don't you ever lie boy, you don't have that good of a memory. Okay. And these guys are here tonight, have to come to protect themselves, that's ridiculous, absolutely ridiculous. You made a comment, you said I don't remember that. What else don't you remember? I'm really upset because we got a damn good Police Department and I would hate to see these guys say, you know what, I don't want to work with the City anymore, we're out of it here. And like the previous gentleman said, they can get a job anywhere tomorrow. So, I think this whole thing is wrong. So, I am going to bid you goodnight before I get more upset, so thank you.

Minutes:

Ron Shackleford: I lived in Washington and I've seen all the police officers leave Seattle and went to Bellevue because they were getting better pay, and I tell you what, you guys are doing a great job as far as I am concerned. I've only been here a year, I haven't met any of you, and I hope I don't ever meet you, okay. Great explanation where that money came from, I appreciate that, because I was wondering where it was coming from. So, I think they are doing a great job. I've seen that, you know, you guys had some great bust here with the drugs going on, awesome. We don't need it in this town and you guys are doing a great job and that's all I want to say. Thank you.

Minutes:

Karen Rogina: One of the things I kind of want to say is these guys, the only time I've ever seen them, thank God not in their cars, is when they are volunteering and out working their butt off to help the community – as part of the community, not getting paid. The other thing I want to say is I understand where there might have been a question for the budget, but that should have been discussed and figured out before it was written, whether you meant it that way or not, it came out written accusing these guys. The wording was bullshit. If you didn't understand what

they were trying to say, you should have contacted them and said, well, what do you. Did they say buy money? Then ask what they meant by buy money or where exactly it came from. Yes, you could have questions, it makes sense you ask questions, but I am sure if you push the issue, they could have explained they got a grant, so the money they had in that budget, they were freed up to do that, instead of being accusatory; and if that's not how you meant it, you need to maybe have someone read what you're going to send out before it is sent. That was my first Council meeting in years and that would be the last one, I don't – on this, because this is ridiculous. The accusations, instead of following it through and getting the answers, and instead of just accusing, is not okay. We are a community, we work together, and if people are going to talk bad about other people behind their back, what have we got? You know, a bunch of housewives in Mesquite or whatever? No. We need stay a community and quit the backstabbing. That's all I have to say.

Minutes:

Mitch Miller: Every one of these guys, 50-80 hours a week. How much do you all put in? How much do you put in? You are a full time job. You don't put in 80 hours for this City, you are not even close. Compaction is an issue. Departments stealing from other departments to have cops. It is rampant across the country. I spent 30 years in law enforcement. I can't believe what I see the last six years, what's going on. This department is probably one of the best that I have seen and I came from California. I came from California, the department where our Sheriff went to prison, that's how crappy he was. So, I look at what happened here tonight. These gentlemen have no built-in overtime in their 60 to 80 hours a week. I am not going to say else, but there are City employees that have built-in overtime to their check. Kudos to them, they negotiated it, they got it fair and square. These gentlemen do not. Mr. Bundy stepping down to a Sergeant, I wish him the best and God bless his family. Mr. Wursten you did nothing but a backhanded slap tonight to try to undermine our Department and our Chief, shame on you. You should be embarrassed and you should go back to all your friends that are trying to destroy this department for the last four years, because you are the ring leader, my friend. The rest are gone. This was a backhanded slap tonight. There is no way that an individual on the Council could not understand what our finance director is available to explain, anybody could. Anybody who is a manager at a company, does budgets, does finance, etc. etc., for a golf course is going to understand numbers, it is very easy, and if you don't, this young lady here is available, and the two gentlemen here. So, it will not soon be forgotten, the election is up in two years and we won't forget. Thank you.

Minutes:

Steve Clutterham: Mr. Mayor, I may go long. In all the years I've been up here speaking, I've never asked you to allow me to do that; if it happens, I would appreciate it. I'm doing my best to address you, because the amount of anger I have tonight, you can't even begin to understand. First off, this paper, which I got to believe, was either written or 100% approved by Mr. Wursten is slanderous. Anybody could take this to an attorney and sue him, it is that simple. We have lived here for 15 years. We came from Southern California, where, as the gentleman before said, there is a lot of police corruption and I have seen a lot of police work here in 15 years that I wasn't 100% proud of, but these gentlemen here before you tonight, especially this man right here, is the best this City has ever seen, and for the money it is best they are ever going to see. They have been harassed, especially the Chief, for four years now, to the point that he had to move his own family out of the town that he has sworn to serve and protect. What the hell is wrong with that theory. Now, let's talk about Mr. Wursten's record. I'm not going to make a lot of friends with my wife here tonight, but this has to be said. Before he got on this Council, he used his two friends, Kraig Hafen and George Rapson to try and keep Tracy from getting a job

as City Clerk and give it to one of his good friends, who had zero experience, zero education in the matter, had never served any kind of City job, and our own human resource person, Gina stood here and said she would not even have considered her for the job if she wasn't told she had to. That's where it started with Mr. Wursten. It got better. When he and Dave Ballweg finally got on Council, the two of them and their friend, George Rapson, almost immediately set to getting rid of our Fire Chief, Kash Christopher, no explanation, no reason, no nothing, including you Mr. Mayor, argued against it, and he has gone, they ruined his life. MaQuade Chesley was nominated and given the Chief's nomination in 2019. The entire board, all of the City Council voted in favor of that, including Mr. Wursten. All of his officers serving under him, support him then and support him now. To my knowledge, you have never had one officer come in with one complaint about Chief Chesley, ever. Brian Wursten has a track record of destroying lives. I've shown you three; trust me, there is more. It is time to put it to an end. Someone said earlier, if he doesn't understand financial things about how they were paid, that they should fire the Chief, no. I think he should put in his resignation effective immediately.

Minutes:

Adam Leverenz: I'm going to not get into the dirty stuff hopefully. Chief Chesley mentioned how he likes factual and figures, I do as well, which I have mentioned at Council meetings recently, that the numbers I have are from 2021, sourced from public records. Joseph MaQuade Chesley as Police Chief that year made \$245,140.87; Jordon Bundy as a Captain \$208,437 and change; Quinn Averett as a Captain \$205,868 and change; Tracy Fails as a Lieutenant \$204,345 and change; Chris Rowley as a Lieutenant \$201,431 and change. There is three Sergeants, a Corrections Officer, a School Resource Officer, two Police Officers and a Police Officer Detective, all ranging from \$163,000 plus through \$184,850 and change. I just think it important to know some of the money we are talking about, I don't know if this year included Retention Bonuses or not. I myself was an hourly employee and worked all kinds of hours I didn't get paid for. I appreciate the circumstances and unpleasant position to be in as a salaried employee, but again, I have heard lots of bashing on Council member Wursten, and I am speaking based on what I've heard here tonight, it sounds like there is some other City employees who are not pleased with the way things have gone, and I hope everybody, regardless of how much we disagree and where our opinions are, can fully support transparency and disclosure. Thank you.

Minutes:

Jeff Reynolds: One of the questions I just had for the last gentleman, was that salary.

Minutes:

Adam Leverenz: That's pay and benefits.

Minutes:

Jeff Reynold: Pay and benefits, retirement, all sorts of things, that is not out of line with most police departments for that amount of money. Everybody things while they are making \$200,000 plus, they are not. They may be making half that. So, anyway. I was also going to say that I've talked to a lot of police officers also and they fully support their Chief. Very few police departments are fully supported by their officers, and he has told me he doesn't call in the middle of night and say, let this man go that's speeding, because he is a friend of mine, okay? He doesn't like maybe the previous Chiefs did. Thanks to what I've heard. Anyway, he is a good guy and I think he has a good reputation and I don't want to see a target on his back because of politics or personal bias.

Minutes:

Nick Alfonsetti: I would like to say this. I have gotten to know the Police Department very well and on a good note, not on a bad note. They've had my back, I've had theirs. I will stand behind them no matter what. Without them, Mesquite would not be what it is today. Whether you like someone, whether you don't like them; look, your life is safe with those guys being here. The training money that was put into those guys, they are well worth the money. And I am not only talking about them. We have the Fire Department here also, sitting in the back, okay, and those men there put their life out for the same thing, to save your life, and I say all of them need to be recognized, need to be treated with respect, and respect just the same as you do, when I come up here, I have to greet the Mayor then the Council, give respect where respect is due. Okay. My question is this, how many of you have worked at a job and when review time comes there is no money in the budget for you. There is no increase for you. How does it make you feel? Does it make you feel like you want to put in another year or does it make you feel like you want to go someplace else? Right now, Nevada Highway Patrol, they can't get replacements because why? Money. It is all about money and if we do not protect the money that is given to these officers, the Fire Department, the DPW, the paramedics, everyone. So, what I'm going to say is this, instead of sitting here cutting people up, I think it is time to take and put together a chart, an aggressive chart, which says this, if you work for the City for two years, you should take and get a percentage of your City taxes taken off your property, and increase it till to the point where virtually there is no City tax for any employee of the City. That would make them want to come to work. That would make them want to stay here. They are not going to be looking any place else, and no matter how hard it is to look for something, look for what is good about it, look for what is good, because these men put their life out on line every day, facing fires, you can die in a fire. Anybody ever shoot you? Did you ever get shot at? I have and it is not pretty. So, I say to you these men are here to protect you. These men are here and I wish that every one of you would thank them for the job that they do including the fire, including the paramedics and everyone else that works for the City. Thank you for your time.

Minutes:

Mayor Litman: Just as an aside, the same gentleman that quoted the large salaries, quoted my salary several years ago at I believe, \$33,000 a year. For the public record I take home \$606 every two weeks, \$1214 a month. Do the math, it doesn't quite equal \$33,000. Yes, I get some health benefits, very nice, I can't spend them. Yes, there is some money in the PERS account, so when I finally retire in five and a half years from now, I will receive a little under \$500 a month for the rest of my days. And when you're younger, none of these officers are looking forward to their retirement day at this point, maybe Tracy in a few years, but – he is showing a lot of white now, so, but you know – okay.

Minutes:

Arthur Zuckerman: The time is late. I have a simple philosophy that I learnt as a rabi. I don't look good by making someone else look bad. When Chief Chesley came up one of his opening statements was regarding Police and Fire. The City Council hired a City Manager, the intent is to have the City Manager figure out how the budget and how the money is supposed to go, but to understand that, they people that have dedicated their lives for the protection of Police and Fire, protection of the people, the citizens of our City, it is his responsibility, all right? The men and women of the Police Department, the men and women of the Fire Department, they earn our respect and they need to be able to be compensated for that. How the bonus works

out? Leave it for Pete. It is for his to figure out. But you hired someone, let him do this job. Thank you.

Minutes:

Jodi Thornley: I won't take long. As I was sitting back there, it just really hit me hard that a member suggested maybe these gentlemen don't deserve a bonus. I don't think any of us have any idea what all of our police officers go through every day. I know I don't. I've been serving on the grand jury down in Vegas for the past year, every Tuesday for the past year, and there has been a couple of times I've had to raise my hand and say and stop them from testifying and I've gone out and thrown up all over, it is – it just really hit me and I want you to know that there is a lot of people who do believe that you deserve this, and I just want to make sure that you heard that from somebody. Also, Kim Otero, I don't know if any of you have ever done grants, but it sucks. Those reports and what it takes and the knowledge it takes to find those, and I think she deserves a round of applause for freeing up this money, so that they could receive these bonuses. Thank you.

Minutes:

Leo Black: Guys, none of you get paid enough (back to the mike...if you turn up the volume, I think it would work). You do not get paid enough money, you can't pay me enough to do it, I don't have the (unclear) to do what you do, but I will tell you what, as a member of just the community, somebody looking here, who unfortunately and I apologize for this, doesn't know any of you personally, I would like to do something about that, because I truly back the (unclear), but I got to say, I'm probably the only guy in here that's not a retired police officer, I was a firefighter once upon a time, I know about that stuff, and I just don't appreciate the (unclear) when you guys come in here uniformed and armed, march into the premises and you sit down, that wasn't a good thing. Really you are listening to what should be a private meeting in the back room with these guys, talking about what you're paid, which absolutely isn't enough, but just as a member of the public, man if I didn't know what was going on, I think I don't like this. So, my two cents. And Brian, thanks for a being guy that's got the guts to sit up there and take that stuff, because it hasn't been fun being you tonight, and I just think we ought to be friends. God bless you all.

Minutes:

Council member Wursten: I want you to have a chance.

Minutes:

Mayor Litman: I don't believe we need a motion on this.

Minutes:

Council member Fielding: I do want to say, you know what Brian, thank you Brian for bringing up all those questions, and thank you for the public comment, I mean, that is super huge that you got up and spoke about the City of Mesquite and the Police Department. I also think the Department is amazing, but when we sit up in the dais, we represent all of you, the whole community, so these hard questions are the ones that we have to ask and it might not be flavorful, but we got to do it, those are the hard questions and we do want to support the City of Mesquite; and last but not least, you know what, the Police Department, our responders, are amazing. Thank you. End of comment.

Minutes:

Council member Jankowski: I don't disagree, I had a meeting with Brian, and we talked about Retention Bonuses and we talked about where the funding was coming from and we were all concerned with American Rescue Funds at that time, and at that time I agreed that I didn't think I was going to give management raises, but I changed my mind, I did, I am human, sometimes you take the long view of things and I see it as a fairness and equity issue. I think what everyone said tonight is true. I have family who are officers, but if the Council approves retention for officers and firefighters, I thought it was fair enough to offer it to their management. I did ask them to take it out of the budget if they could find it, both to the Fire Chief and Police Chief, and the Fire Chief passed, which I respect him for that; and the Police Chief found the money within his budget and I respect him for that, because he is taking care of his people and I thought he was fair and equitable at that time. At the time, it just made sense to me.

Minutes:

Council member Wursten: At the end of the day, my goal here was not – was definitely not to go after the Police Department in any way, shape, or form. As a matter of fact, the first comment I made was how much I did appreciate the Rank and File and I voted on that. I went off the discussions that we had had and then all of a sudden it changed, and I am at looking at the rest of the City, and the rest of the City I was wondering why do they not get them as well. This was my comment; this is where I was headed tonight. If people thought that my comments were to go after the Police Department, then they didn't understand what I was trying to do tonight. They really didn't. Because my goal, tonight, was to look at Jayson and to look at Travis, and to look at all of the other departments and say, hey, these guys deserve something too. This shouldn't just be a one-way street, and that was the discussion that was had between myself and Peter, as we discussed these things and I wanted to know why the rest of them didn't deserve these as well, and I think anybody here that says that they didn't deserve them, I think are wrong too. So, whether or not you want to take what I have to say to heart, that's fine, you don't need to, but that's where I was headed tonight.

Minutes:

Mr. Jankowski: I was just going to say, regarding the general employees, the Council didn't grant Retention Bonuses at that time to them, so just following their lead. I respected the Council's decision on Retention Bonuses and I offered it to the Officers and the Firemen at that time, and I thought it was equitable, and that's why I did it.

Minutes:

Mayor Litman: Final Comment, this meeting is adjourned. Oh, we need to do Final Public Comment.

## **7) Public Comments**

### 7.1 Public Comment

Minutes:

Karen Rogina: I understand what he was saying. I don't know how this works, not a lot of time. But coming across wrong and you interpreted people's comments wrong. We are not saying they didn't deserve it. We are saying they did and they found it rightfully not behind the books

or however it was worded in your thing. So, again, misinterpreting what people are saying. Maybe we misinterpreted what you said, but you misinterpreted what we said. No one here said they did not deserve them also. We are defending their right to find it for them, and we wish there was a way to find it for them. No one said they didn't deserve it, so you were wrong on that point.

Minutes:  
Mayor Litman: Public Comment is normally...

Minutes:  
Bryan Pack: Mayor, it would be appropriate to final public comment on anything that's not agendized tonight.

Minutes:  
Mayor Litman: This was agendized, am I correct?

Minutes:  
Bryan Pack: That is correct. If we are in final public comment, it has to be comment on things that aren't agendized tonight, and I will turn it to the Mayor if he is ready to put that out.

Minutes:  
Adam Leverenz: Read from the rules, after all the Council business has concluded, the final public comment portion of the agenda shall be open to all view points, comments, including agendized items. So, you're mistaken. Stand corrected?  
Bryan Pack: Stand corrected.

Minutes:  
Adam Leverenz: I just want to respond, I talked during opening public comments about the Mayor saying things that are inaccurate, you spoke during the last agenda item about me previously quoting your salary at \$33,000. Well, I don't recall the numbers from then, but I hope that you will remember that at the time you said that I had quoted your salary, some of the Council members, Andy Barton, at the time, and you telling me, you had said the figures I had quoted were wrong for everybody, and I, at the time, when I used to believe you, thought I must have been mistaken, so I subsequently emailed Andy Barton, and Council member Hafen, and they each assured me that I was correct. Council member Hafen at a subsequent meeting made note of that and that you should be aware of what people are paid, and if you recall you also approached me at a subsequent meeting and said you had forgotten about the pay you got from teaching spin class at the time. So, the figures -

Minutes:  
Mayor Litman: Under \$500 for a year, thank you. So, that didn't add up to \$33,000.

Minutes:  
Adam Leverenz: You've also - the figures come from public records. I mean, I will go back and look, we can argue about this later, but I – say I – so, you're saying at the time I said that that was incorrect?

Minutes:

Mayor Litman: In the official record, sir. Thank you.

Minutes:

Adam Leverenz: I'll prove you wrong at a future meeting then. And then I appreciate all the support of the Police Department. I liked the gentlemen mentioning them walking up here with side arms as possibly being intimidating. As most of you know, I myself have been threatened by two of those personnel. I can prove some of this. I have been threatened in Chambers, that I will be arrested for speaking during public comment. I've been told that my life can be made difficult in Mesquite, that certainly has proven true. But just open your eyes, I mean, yes, they make some great arrests, they do some great things, but this does not imply perfection. You know? In November there was a detective, a guy in Arizona Department of Public Safety Report, arrested for a DUI in a police vehicle, with a shotgun, a less than lethal shotgun, a Glock, just open your eyes. Thank you.

Minutes:

Jeff Reynolds: I don't have a problem with police officers. If you are ashamed of your police officers wearing a uniform and badge in here, then I don't think you deserve to be in Mesquite, that's my opinion. Two, these Police Officers and the Firefighters risk their lives all the time. How many of you have given CPR to an infant on crib death? How many times have you pulled people out of a burning car and give them CPR and then not live? You talk about you want to have bonuses and equal pay for people that go to college for four years, we get an engineer, they are a valuable member, but they don't get shot at. They don't get threatened. They don't get spit on. They don't have to get tested for AIDS because they stick themselves with a needle. These people do. They risk their lives and their well-being and their family's well-being. How many times has your family been threatened? Any of you, because of what you do? I am sure that somebody in this group of five people, their family has been threatened, that's worth something. And you can sit up there and you can judge these guys, but until you walk in their shoes, don't judge them because you got no idea what they go through and everything that you can do to make these people's lives better, doesn't really pay them back. Thank you.

Minutes:

Ron Shackelford: Wes, I think it was you out there in the hallway that told me that you were doing a presentation here in a few weeks. I would really love to be included in that. If you guys would – I mean, I started this fire, I would like to stay with it, okay? So, if you could include me in that, I would really appreciate it, and if we can get Patty with Sustainable Nevada in on this, I think I've sent you her emails or may have talked to her about it, doing a video tad or whatever with her and some of the programs that she has, it would be awesome if we could include her in that.

Minutes:

Council member Boger: My understanding is it will be our staff giving presentation on what's recycled and what isn't and the cost involved, and then we can go from there, and make some more decisions. Is that fair to say, Peter?

Minutes:

Mr. Jankowski: If you want to contact my office, I know Travis is heading this, we can sit down and talk before, if that's okay with. It would be better to send it to Nancy if you really want me to answer it quickly.

Minutes:

Council member Fielding: First of all, thank you Mr. Reynolds for addressing Police and Fire, and you know what, we truly appreciate them and everything they do for the City of Mesquite. I mean our City wouldn't function without Police and Fire. I also wanted to mention to Mr. Shackelford about his recycling. I have been working with Nick at the City of Mesquite. I want to get some hydration stations started on our walking paths, so him and I are going to work on some grants, so we can alleviate the water bottles on the walking path. So, I am on board with you. I've also talked to Ben Davis about recycling, so I am totally on board with recycling plastic bottles in the City of Mesquite. So, let's talk next week and we'll get something started. Comment end. Thank you.

## 8) Adjournment

### 8.1 Adjournment

Minutes:

Mayor Litman adjourned the meeting at 8:02 PM

---

Allan S. Litman, Mayor

---

Tracy E. Beck, City Clerk



Mesquite City Council  
Technical Review Meeting Minutes  
Mesquite City Hall  
10 E. Mesquite Blvd.  
Tuesday, March 7, 2023 – 2:30 PM

Minutes of a scheduled meeting of the City Council held Tuesday March 7, 2023 at 2:30pm at City Hall. In attendance were Mayor Allan S. Litman, Council members Brian Wursten, Wes Boger, Pattie Gallo, Karen Fielding and Paul Wanlass. Also in attendance were Deputy City Manager Peter Jankowski; City Attorney Bryan Pack; Finance Director Nikki Thorn; Deputy City Clerk Julie Goodsell, other city staff and approximately 3 citizens.

Mayor Litman called the meeting to order at 2:30pm. (Note: This meeting was recorded and will be retained in the City Clerk's Office for one year).

---

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

---

## **1) Public Comments**

### 1.1 Public Comment

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

## **2) Consent Agenda**

### 2.1 Consideration for approval of the Tuesday, March 7, 2023 Regular City Council Meeting Agenda; the January 24, 2023 City Council Meeting minutes the February 7, 2023 Technical Review Meeting minutes.

- Public Comment
- Discussion and Possible Action

Minutes;  
Mayor Litman read this item by its title.

### 2.2 Consideration of approval of: a) Notification of Budget Transfers

- b) Notification of Budget Amendments
- c) Notification of Bills Paid
- d) Purchase Orders.

- Public Comment
- Discussion and Possible Action

Minutes;  
Mayor Litman read this item by its title.

2.3 Monthly Financials.

- Public Comment
- Discussion and Possible Action

Minutes;  
Mayor Litman read this item by its title.

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

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

### 3) Special Items

3.1 Presentation of an Award to Anthony and Cassie Gill from the Mesquite Police Department.

Minutes;  
Mayor Litman read this item by its title.

Minutes;  
Mayor Litman: This is because of their assistance down at the Walmart.

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

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

3.2 The Southern Nevada Chapter of the International Code Council has approved grants of \$2,500 to the City of Mesquite Athletics & Leisure Services Departments of to provide free swim lessons to toddlers 4 years of age and younger.

Minutes;  
Mayor Litman read this item by its title.

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

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

3.3 Presentation and update on various capital projects including but not limited to Woodbury Skate Park, Hafen Lane Splash Pad, Justice Facility and Fire Station #1

- Public Comments
- Discussion and Possible Action

Minutes;  
Mayor Litman read this item by its title.

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

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

3.4 Presentation of the City of Mesquite Recycling Program

- Public Comments
- Discussion and Possible Action

Minutes;  
Mayor Litman read this item by its title.

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

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

## 4) Resolutions & Proclamations

4.1 PROCLAMATION Women's History Month - March 2023

Minutes;  
Mayor Litman read this item by its title.

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

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

#### 4.2 PROCLAMATION - Constitution Week - September 17-23, 2023

Minutes;  
Mayor Litman read this item by its title.

Minutes;  
Mayor Litman: This doesn't occur until September however they want it early because it goes to their national.

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

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

### 5) Department Reports

#### 5.1 Mayor's Comments and Reports

Minutes;  
Mayor Litman read this item by its title.

#### 5.2 City Council and Staff Comments or Reports

Minutes;  
Mayor Litman read this item by its title.

Minutes;  
Council member Boger: I just wanted to know if this would be a good time to add that item to the agenda? I probably should have mentioned that earlier. The Capital Improvement Committee. It was supposed to be on this agenda.

Minutes;  
Mayor Litman: Is it ready?

Minutes;  
Council member Boger: I think we just pick people don't we?

Inaudible

Minutes;  
Council member Boger: My understanding was the next meeting we were going to put it on the agenda, our appointments.

Inaudible

Minutes;  
Council member Boger: In the next meeting we will say that.

Minutes;  
Mayor Litman: Why don't you add it and if it isn't ready you can always pull it.

Minutes;  
Council member Boger: The appointments to the Capital Improvements Committee. Is that the proper title, Paul do you remember? Advisory Committee.

Minutes;  
Bryan Pack: This is the one involving Impact fees? Is this the Impact fee committee? Is this the same, the one that you proposed before or is this something else?

Minutes;  
Council member Boger: Was it linked to the Fire Station at first? We discussed this in our meeting last time, is that correct?

**Council member Boger moved to add the appointments to the Capital Improvements Committee to the next meeting. Council member Wursten seconded the motion.**

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

Minutes;  
Council member Fielding: I met with Peter last week, we have been talking a lot about the recycling of water and stuff. Back in 2019 I started working with Nick on hydration stations on our trails and I met with Peter last Thursday and gave him all the information I had on that. So I would like to move forward with hydration stations working with Nick and if I could get with Nick possibly tomorrow to place some locations over where those could be on the trails I would appreciate it.

## 6) Introduction of Bills

- 6.1 Consideration of Introduction of Bill 23-003 as Ordinance 23-003 amending Title 9, Chapter 7 of the Mesquite Municipal Code to allow Farmers Markets in the Commercial General (CR-2) zone as a permitted use as well as allowing Farmers Markets and Tattoo Establishments as a permitted use in the Commercial Business District (CR-3) zone.

- Public Comment

- Discussion and Possible Action

Minutes;  
Mayor Litman read this item by its title.

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

Minutes;  
Council member Wanlass: So in this case if they are licensed in another state but want to come down here and say tattoo at the Farmer's Market, would that be ok? Or do they have to be from the City?

Minutes;  
Richard Secrist: A tattoo establishment in the Farmer's Market? Is that what you are asking?

Minutes;  
Council member Wanlass: In here it is talking about tattoos as well.

Minutes;  
Richard Secrist: That is a separate use from the Farmer's Market. But the change addresses both the Farmer's Market as a Permitted Use in the CR2 zone and then the Farmer's Markets and Tattoo Parlors as Permitted Use in the downtown central business district. We wouldn't have a tattoo artist in the Farmer's Market. They don't have the facilities that meet the health department regulations.

Minutes;  
Council member Wanlass: I think it would be cool if they painted up some pumpkins for us. Thank you

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

6.2 Consideration of Introduction of Bill 23-004 as Ordinance 23-004 amending Title 2, Chapter 12 by adding Article A entitled "Market Events".

- Public Comment
- Discussion and Possible Action

Minutes;  
Mayor Litman read this item by its title.

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

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

6.3 Consideration of Introduction of Bill 23-005 as Ordinance 23-005 amending Title 2, Chapter 12, entitled "Special Events".

- Public Comment
- Discussion and Possible Action

Minutes;  
Mayor Litman read this item by its title.

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

Minutes;  
Richard Secrist: It updates the special event code reflects on proposals brought forth on the Market Event Code, such as mobile food vendors not needing to hold a City Business License if they are only going to sell in the Market itself. But if they are selling in large throughout the City they would have to be licensed. It also puts in the code the information that, I guess clarifies some of the fees. There was a fee added for Carnivals that license being deleted, removed and basically a carnival would have to get a Special Permit. So there wouldn't be a license per say but a Special Event Permit. We are kind of cleaning up some of these Special Event Market, Flee Markets, things like that. Trying to standardize the fees, the zones they are allowed in and so forth.

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

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

6.4 Consideration of Introduction of Bill 23-006 as Ordinance 23-006 amending Title 2, Chapter 1, Section 13 entitled "Specific Fees and Regulations Enumerated".

- Public Comment
- Discussion and Possible Action

Minutes;  
Mayor Litman read this item by its title.

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

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

6.5 Consideration of the Introduction Bill B-23-007, for Development Code Amendment DCA 23-001, to amend Mesquite Municipal Code Section 9-7U,

Planned Unit Developments, to revise requirements for the consideration, approval, and amendment of Planned Unit Developments (PUDs).

- Public Comment
- Discussion and Possible Action

Minutes;  
Mayor Litman read this item by its title.

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

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

6.6 Consideration for Introduction of Bill B23-008 amending the 1997 Uniform Administrative Code, which is the Administrative Code of the City of Mesquite providing for the issuance of permits and collection of fees.

- Public Comment
- Discussion and Possible Action

Minutes;  
Mayor Litman read this item by its title.

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

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

## **7) Administrative Items**

7.1 Consideration for approval of the Walmart Settlement Agreement and Subdivision Participation Form.

- Public Comment
- Discussion and Possible Action

Minutes;  
Mayor Litman read this item by its title.

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

Minutes;

Bryan Pack: This is just the latest settlement that has been achieved through the One Nevada Agreement with the Attorney General's Office. This one is with Walmart, the amount of money the City can expect to see over time, I think it is \$26,000 of that settlement. If we approve this we will see that in the coming years. I think most of that comes mostly upfront fairly soon for us.

Minutes;

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

7.2 Consideration for approval of transferring the "Art Gallery Expansion" project to the American Rescue Plan Act (ARPA) project list from the RDA project list for an allocation of six hundred and forty thousand dollars (\$640,000). The project comprises three (3) refurbished modular buildings.

- Public Comment
- Discussion and Possible Action.

Minutes;

Mayor Litman read this item by its title.

Minutes;

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

Minutes;

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

## **8) Public Comments**

### 8.1 Public Comment

Minutes;

Mayor Litman opened the meeting to Final Public Comment. There were no speakers.

## 9) Adjournment

### 9.1 Adjournment

Minutes;  
Mayor Litman adjourned the meeting at 2:42 PM

---

Allan S. Litman, Mayor

---

Julie Goodsell, Deputy City Clerk



**Redevelopment Agency Meeting Minutes**  
**City Hall – Council Chambers 2<sup>nd</sup> floor**  
**10 E. Mesquite Blvd.**  
**Tuesday, March 14, 2023; 4:30 PM**

Minutes of a scheduled meeting of the Redevelopment Agency held Tuesday, March 14, 2023 at 4:30 pm at City Hall. In attendance were Chair Pro-tem Boger, Board members Karen Fielding, Pattie Gallo; Paul Wanlass and Brian Wursten (via phone). Also in attendance were; Deputy City Manager Martine Green, City Attorney Bryan Pack; City Clerk Tracy E. Beck, other city staff and approximately 10 citizens.

Chair Pro tem Boger called the meeting to order at 4:30 and excused Chair Litman. (Note: This meeting was recorded and will be retained in the City Clerk's Office for one year).

---

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

---

**1) Public Comment**

1.1 Public Comment

Minutes:

Chair Pro tem Boger opened up this meeting to Public Comment. There were no speakers.

**2) Administrative Items**

2.1 Consideration for approval of RDA funds to assist Swing Big, LLC, a sole Proprietorship for sign replacement and building remodeling.

- Public Comment
- Discussion and Possible Action

Minutes:

Chair Pro-tem Boger read this item by its title and deferred to Martine Green.

Minutes:

Martine Green: I have before you a grant request from Thomas Brinton. He is the owner of Big Swing LLC who is opening a business called Back 9 Golf located at 1085 W. Pioneer Blvd. It is in the same complex as Big 5. So, Big 5 has used some of the funds available out of the \$99,990. So indicated on the spreadsheet his total of his grant request will be \$42,190 dollars and .27 cents and it is the lower of the two bids he has required. If you have any questions, he is here to answer questions for you.

Minutes:  
Chair Pro-tem Boger: Any questions from the Board?

Minutes:  
Board member Wanlass: I think that is great to have an indoor swing especially in the summer or days like today. I hope this gets approved and I hope you have a lucrative career here in Mesquite.

Minutes:  
Board member Gallo: Everybody is really excited about this - up in Sun City, everybody is talking about - you might need a bigger place. You may find that you will need more room. We are pretty happy to have this.

Minutes:  
Board member Fielding: Just to clarify 24-7?

Minutes:  
Tom Brinton: That is correct.

Minutes:  
Board member Fielding: 24 hours, 7 days a week. Who is going to man that at night?

Minutes:  
Tom Brinton: There are security cameras. Its only by keyfob or access through the locks. It is locked at all times. Only those who got the log on time and approval, to get through the doors go in.

Minutes:  
Board member Fielding: Perfect. Thank you.

Minutes:  
Chair Pro-tem Boger opened up this item to Public Comment. There were no speakers.

**Council member Gallo moved to approve the RDA funds of \$42,190.27 for Swing Big LLC. Council member Fielding seconded the motion.**

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

### **3) Public Comment**

### 3.1 Public Comment

Minutes:

Chair Pro-tem Boger: Opened up this meeting to final Public Comment. There were no speakers.

## 4) **Adjournment**

### 4.1 Adjournment

Minutes:

Chair Pro tem Boger adjourned the meeting at 4:34 PM

---

Wes Boger, Chair Pro tem

---

Tracy E. Beck, City Clerk



**AGENDA ITEM**  
**Technical Review Meeting**  
**Meeting Date: April 4, 2023**  
Submitted by: Nichole Thorn  
Submitting Department: Finance

**Consent Agenda**

---

**Consideration of approval of:**

- a) Notification of Budget Transfers**
- b) Notification of Budget Amendments**
- c) Notification of Bills Paid**
- d) Purchase Orders.**

- Public Comment**
  - Discussion and Possible Action**
- 

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

---

**RECOMMENDATION:**

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

---

**Background:**

---

**Fiscal Impact:** See attached

**Budgeted Item:** Yes

---

**Attachments:**

- [Check Register - City Council Agenda 3.07.23 to 3.27.23.pdf](#)
- [City Council - Budget Trsfrs & POS 04.11.2023.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 |   |
|---------------|------------------|--------------|---------------|----------------------------|----------------|------------------|--------------------|----------------|----------------|--------------|---|
| 03/23         | 03/20/2023       | 121          | 3050          | L V REVIEW-JOURNAL         | 0001227066     | 1                | 32-49-753          | .00            | 281.50         | 281.50       | PKS-PICKLE CRTS PH2                                     |
| Total 121:    |                  |              |               |                            |                |                  |                    | .00            |                | 281.50       |   |
| 03/23         | 03/20/2023       | 122          | 15616         | MESQUITE WORKS, INC        | 03162023       | 1                | 32-49-631          | .00            | 30,530.44      | 30,530.44    | ARF-STEAM Center Reimbursement for Equipment & Supplies |
| Total 122:    |                  |              |               |                            |                |                  |                    | .00            |                | 30,530.44    |   |
| 03/23         | 03/20/2023       | 184761       | 16734         | ARC HEALTH & WELLNESS, LLC | 2431660        | 1                | 10-81-310          | .00            | 375.00         | 375.00       | Rec Cntr- employee hearing tests                        |
| 03/23         | 03/20/2023       | 184761       | 16734         | ARC HEALTH & WELLNESS, LLC | 2431660-1      | 1                | 10-60-320          | .00            | 575.00         | 575.00       | PW-HEARING TEST FY23                                    |
| Total 184761: |                  |              |               |                            |                |                  |                    | .00            |                | 950.00       |   |
| 03/23         | 03/20/2023       | 184762       | 10454         | AUTO AIR & MORE INC        | 258243         | 1                | 10-66-250          | .00            | 500.00         | 500.00       | VM-AC REFRIGERANT                                       |
| Total 184762: |                  |              |               |                            |                |                  |                    | .00            |                | 500.00       |   |
| 03/23         | 03/20/2023       | 184763       | 8158          | BOB BARKER COMPANY INC     | SO0180206      | 1                | 10-55-610          | .00            | 230.52         | 230.52       | PD/Corr: Clear Hotpot4                                  |
| Total 184763: |                  |              |               |                            |                |                  |                    | .00            |                | 230.52       |   |
| 03/23         | 03/20/2023       | 184764       | 17957         | BRIDGET QUICK              | 1795           | 1                | 15-23200           | .00            | 5.00           | 5.00         | Court-Bail Refund 23 CR 00086                           |
| Total 184764: |                  |              |               |                            |                |                  |                    | .00            |                | 5.00         |   |
| 03/23         | 03/20/2023       | 184765       | 13645         | CONSTRUCTION SITE SERVICES | 222            | 1                | 45-40-805          | .00            | 1,050.00       | 1,050.00     | PW-BASINS JAN23   |
| Total 184765: |                  |              |               |                            |                |                  |                    | .00            |                | 1,050.00     |   |
| 03/23         | 03/20/2023       | 184766       | 8178          | CSS                        | 218981         | 1                | 10-65-610          | .00            | 300.00         | 300.00       | STR-ASPHALT BAGS  |
| Total 184766: |                  |              |               |                            |                |                  |                    | .00            |                | 300.00       |   |
| 03/23         | 03/20/2023       | 184767       | 17541         | L.N. CURTIS AND SONS       | INV671467      | 1                | 10-57-250          | .00            | 549.00         | 549.00       | FD-STRUCTURE BOOTS PPE                                  |

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 184767: |                  |              |               |                             |                |                  |                    | .00            |                | 549.00       |   |
| 03/23         | 03/20/2023       | 184768       | 5753          | DIXIE LEAVITT AGENCY        | 031023         | 1                | 10-14000           | .00            | 104,146.02     | 104,146.02   | HR-4th Qtr Ins Policy Renewal: business auto, commercial property, w. comp, gen liability |
| 03/23         | 03/20/2023       | 184768       | 5753          | DIXIE LEAVITT AGENCY        | 031023         | 2                | 52-14000           | .00            | 53,650.98      | 53,650.98    | HR-4th Qtr Ins Policy Renewal: business auto, commercial property, w. comp, gen liability |
| 03/23         | 03/20/2023       | 184768       | 5753          | DIXIE LEAVITT AGENCY        | 031023         | 3                | 10-22250           | .00            | 115,036.00     | 115,036.00   | HR-4th Qtr Ins Policy Renewal: business auto, commercial property, w. comp, gen liability |
| 03/23         | 03/20/2023       | 184768       | 5753          | DIXIE LEAVITT AGENCY        | 031023         | 4                | 10-57-475          | .00            | 4,156.00       | 4,156.00     | HR-4th Qtr Ins Policy Renewal: business auto, commercial property, w. comp, gen liability |
| Total 184768: |                  |              |               |                             |                |                  |                    | .00            |                | 276,989.00   |   |
| 03/23         | 03/20/2023       | 184769       | 14672         | ELECTRICAL WHOLESALE SUPPLY | 925887026      | 1                | 52-40-610          | .00            | 449.57         | 449.57       | SANI-STARTER  |
| Total 184769: |                  |              |               |                             |                |                  |                    | .00            |                | 449.57       |   |
| 03/23         | 03/20/2023       | 184770       | 17950         | ERIKA RENEE BALDWIN         | 1791           | 1                | 15-23200           | .00            | 200.00         | 200.00       | Court-Bail Refund 22 TR 01147   |
| Total 184770: |                  |              |               |                             |                |                  |                    | .00            |                | 200.00       |   |
| 03/23         | 03/20/2023       | 184771       | 13904         | FIRETRUCKS UNLIMITED        | 00021197       | 1                | 10-66-250          | .00            | 604.07         | 604.07       | VM-VALVE KIT  |
| Total 184771: |                  |              |               |                             |                |                  |                    | .00            |                | 604.07       |   |
| 03/23         | 03/20/2023       | 184772       | 10467         | GENEVA PIPE COMPANY INC     | SG412135       | 1                | 45-40-805          | .00            | 5,916.20       | 5,916.20     | PW-SD EXTENSION   |
| Total 184772: |                  |              |               |                             |                |                  |                    | .00            |                | 5,916.20     |   |
| 03/23         | 03/20/2023       | 184773       | 9018          | HAAKER EQUIPMENT CO.        | C2A149         | 1                | 10-66-250          | .00            | 1,511.71       | 1,511.71     | VM-ROTOR PADS   |
| Total 184773: |                  |              |               |                             |                |                  |                    | .00            |                | 1,511.71     |   |
| 03/23         | 03/20/2023       | 184774       | 16105         | HENRY SCHEIN INC            | 33870017       | 1                | 10-57-615          | .00            | 204.24         | 204.24       | FD-AHP300 Adult CircuitsMASIMO SET RED LNC-04   |
| 03/23         | 03/20/2023       | 184774       | 16105         | HENRY SCHEIN INC            | 34150697       | 1                | 10-57-615          | .00            | 880.70         | 880.70       | FD-AHP300 Adult CircuitsNALOXONE, NITROGLYCERIN   |
| 03/23         | 03/20/2023       | 184774       | 16105         | HENRY SCHEIN INC            | 34584963       | 1                | 10-57-615          | .00            | 41.04          | 41.04        | FD-SODIUM CHLORIDE  |
| Total 184774: |                  |              |               |                             |                |                  |                    | .00            |                | 1,125.98     |   |
| 03/23         | 03/20/2023       | 184775       | 2452          | HIGH DESERT SUPPLY          | IN00210762     | 1                | 10-66-250          | .00            | 137.18         | 137.18       | VM-FILTERS  |

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 184775: |                  |              |               |                                    |                |                  |                    | .00            |                | 137.18       |  |
| 03/23         | 03/20/2023       | 184776       | 12669         | HOME DEPOT                         | 3021854        | 1                | 13-40-625          | .00            | 923.01         | 923.01       | SANI-WET/DRY VAC   |
| 03/23         | 03/20/2023       | 184776       | 12669         | HOME DEPOT                         | 4612798        | 1                | 10-63-610          | .00            | 189.31         | 189.31       | FM-PRIMER/KNIFE  |
| 03/23         | 03/20/2023       | 184776       | 12669         | HOME DEPOT                         | 5902770        | 1                | 10-81-650          | .00            | 1,382.95       | 1,382.95     | PW/SC-WASHER/DRYER   |
| 03/23         | 03/20/2023       | 184776       | 12669         | HOME DEPOT                         | 8012383        | 1                | 10-63-610          | .00            | 189.72         | 189.72       | CH-TRIM  |
| Total 184776: |                  |              |               |                                    |                |                  |                    | .00            |                | 2,684.99     |  |
| 03/23         | 03/20/2023       | 184777       | 9482          | ICC, INC                           | 1001608917     | 1                | 10-61-230          | .00            | 150.00         | 150.00       | Dev Svcs-EDUCode virtual session W. Hulet  |
| 03/23         | 03/20/2023       | 184777       | 9482          | ICC, INC                           | 1001616961     | 1                | 10-61-230          | .00            | 150.00         | 150.00       | Dev Svcs-EDUCode virtual session R. Cude   |
| Total 184777: |                  |              |               |                                    |                |                  |                    | .00            |                | 300.00       |  |
| 03/23         | 03/20/2023       | 184778       | 13737         | LANGUAGE LINE SERVICES             | 10945346       | 1                | 10-54-310          | .00            | 128.73         | 128.73       | PD - Language Translation  |
| Total 184778: |                  |              |               |                                    |                |                  |                    | .00            |                | 128.73       |  |
| 03/23         | 03/20/2023       | 184779       | 9516          | LIFE ASSIST INC.                   | 1293636        | 1                | 10-57-615          | .00            | 454.40         | 454.40       | FD-MASIMO LNCS SENSOR, RESUABLE, ADULT   |
| 03/23         | 03/20/2023       | 184779       | 9516          | LIFE ASSIST INC.                   | 1294162        | 1                | 10-57-615          | .00            | 76.14          | 76.14        | FD-Atopine Sulfate   |
| 03/23         | 03/20/2023       | 184779       | 9516          | LIFE ASSIST INC.                   | 1294330        | 1                | 10-57-615          | .00            | 454.40         | 454.40       | FD-MASIMO LNCS SENSOR, RESUABLE, ADULT   |
| 03/23         | 03/20/2023       | 184779       | 9516          | LIFE ASSIST INC.                   | 1294345        | 1                | 10-57-615          | .00            | 221.47         | 221.47       | FD-DILTIAZEM, ROCURONIUM   |
| 03/23         | 03/20/2023       | 184779       | 9516          | LIFE ASSIST INC.                   | 1296364        | 1                | 10-57-615          | .00            | 108.24         | 108.24       | FD- SODIUM CHLORIDE, MODULAR BANDAGE 6"  |
| 03/23         | 03/20/2023       | 184779       | 9516          | LIFE ASSIST INC.                   | 1298103        | 1                | 10-57-615          | .00            | 175.25         | 175.25       | FD- ALBUTEROL, STAT ORANGE 02 NASAL CANNULA  |
| 03/23         | 03/20/2023       | 184779       | 9516          | LIFE ASSIST INC.                   | 1298182        | 1                | 10-57-615          | .00            | 145.00         | 145.00       | FD- Tactical Resonse Slings  |
| 03/23         | 03/20/2023       | 184779       | 9516          | LIFE ASSIST INC.                   | 1298888        | 1                | 10-57-615          | .00            | 1,647.30       | 1,647.30     | FD-Solu-Medrol, Posiflush, Epinephrine, Naloxone, Albuterol, Defib Pads, Blood Glucose test strips |
| Total 184779: |                  |              |               |                                    |                |                  |                    | .00            |                | 3,282.20     |  |
| 03/23         | 03/20/2023       | 184780       | 747           | LINCOLN COUNTY POWER DISTRICT NO 1 | 02282023       | 1                | 10-54-281          | .00            | 20.08          | 20.08        | PD/Admin- Power for Range  |
| Total 184780: |                  |              |               |                                    |                |                  |                    | .00            |                | 20.08        |  |
| 03/23         | 03/20/2023       | 184781       | 17952         | LONE STAR POOL & SPA LLC           | 000564         | 1                | 10-81-250          | .00            | 600.00         | 600.00       | Rec Cntr-Pool cleaning   |
| Total 184781: |                  |              |               |                                    |                |                  |                    | .00            |                | 600.00       |  |
| 03/23         | 03/20/2023       | 184782       | 17951         | LUIS-CARLOS MIRELES SILVA          | 1794           | 1                | 15-23200           | .00            | 250.00         | 250.00       | Court-Bail Refund 22 TR 00698  |

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 184782: |                  |              |               |                          |                |                  |                    | .00            |                | 250.00       |                                     |
| 03/23         | 03/20/2023       | 184783       | 3251          | LYNN PEAVEY COMPANY      | 398528         | 1                | 10-54-610          | .00            | 44.43          | 44.43        | PD/Admin: Chain of Custody          |
| Total 184783: |                  |              |               |                          |                |                  |                    | .00            |                | 44.43        |                                     |
| 03/23         | 03/20/2023       | 184784       | 17955         | MARIA SAXEY              | 1790           | 1                | 15-23200           | .00            | 1,770.00       | 1,770.00     | Court-Bail Refund 22 CR 00389       |
| Total 184784: |                  |              |               |                          |                |                  |                    | .00            |                | 1,770.00     |                                     |
| 03/23         | 03/20/2023       | 184785       | 17953         | MARY FAULKNER            | 1792           | 1                | 15-23200           | .00            | 2,145.00       | 2,145.00     | Court-Bail Refund 23 CR 00028       |
| Total 184785: |                  |              |               |                          |                |                  |                    | .00            |                | 2,145.00     |                                     |
| 03/23         | 03/20/2023       | 184786       | 3500          | MESQUITE LUMBER & SUPPLY | 1070610        | 1                | 10-70-610          | .00            | 105.96         | 105.96       | PD/AC: 2x Cane Bolt & 2x Clogbuster |
| 03/23         | 03/20/2023       | 184786       | 3500          | MESQUITE LUMBER & SUPPLY | 386065         | 1                | 10-63-610          | .00            | 25.98          | 25.98        | FM-TAPE MEASURE                     |
| 03/23         | 03/20/2023       | 184786       | 3500          | MESQUITE LUMBER & SUPPLY | 386433         | 1                | 10-57-610          | .00            | 47.95          | 47.95        | FD-Oil & Gas Mixture for saws       |
| 03/23         | 03/20/2023       | 184786       | 3500          | MESQUITE LUMBER & SUPPLY | 386567         | 1                | 10-63-610          | .00            | 28.36          | 28.36        | FM-ELECT TAPE                       |
| 03/23         | 03/20/2023       | 184786       | 3500          | MESQUITE LUMBER & SUPPLY | 386646         | 1                | 10-76-250          | .00            | 543.68         | 543.68       | REC/Parks- conduit pvc              |
| 03/23         | 03/20/2023       | 184786       | 3500          | MESQUITE LUMBER & SUPPLY | 386652         | 1                | 10-57-610          | .00            | 90.93          | 90.93        | FD-Drywall for training facility    |
| 03/23         | 03/20/2023       | 184786       | 3500          | MESQUITE LUMBER & SUPPLY | 386678         | 1                | 10-76-250          | .00            | 120.00         | 120.00       | REC/Parks- trencher rental          |
| 03/23         | 03/20/2023       | 184786       | 3500          | MESQUITE LUMBER & SUPPLY | 386700         | 1                | 10-76-250          | .00            | 67.96          | 67.96        | REC/Parks- rope                     |
| 03/23         | 03/20/2023       | 184786       | 3500          | MESQUITE LUMBER & SUPPLY | 386702         | 1                | 17-80-610          | .00            | 19.98          | 19.98        | REC Cntr- marking paint             |
| 03/23         | 03/20/2023       | 184786       | 3500          | MESQUITE LUMBER & SUPPLY | 386711         | 1                | 10-76-250          | .00            | 80.91          | 80.91        | REC/Parks- marking paint            |
| 03/23         | 03/20/2023       | 184786       | 3500          | MESQUITE LUMBER & SUPPLY | 386736         | 1                | 10-76-250          | .00            | 107.88         | 107.88       | REC/Parks- marking paint            |
| 03/23         | 03/20/2023       | 184786       | 3500          | MESQUITE LUMBER & SUPPLY | 386745         | 1                | 10-81-250          | .00            | 16.99          | 16.99        | REC Cntr- caution tape              |
| 03/23         | 03/20/2023       | 184786       | 3500          | MESQUITE LUMBER & SUPPLY | 386792         | 1                | 10-76-250          | .00            | 11.99          | 11.99        | REC/Parks- adhesive                 |
| 03/23         | 03/20/2023       | 184786       | 3500          | MESQUITE LUMBER & SUPPLY | 386828         | 1                | 10-76-250          | .00            | 96.97          | 96.97        | REC/Parks- paint,rollers            |
| 03/23         | 03/20/2023       | 184786       | 3500          | MESQUITE LUMBER & SUPPLY | 386836         | 1                | 10-57-610          | .00            | 19.96          | 19.96        | FD-Bolt Barrell 2.5"                |
| 03/23         | 03/20/2023       | 184786       | 3500          | MESQUITE LUMBER & SUPPLY | 386837         | 1                | 17-80-610          | .00            | 178.02         | 178.02       | REC Cntr- striping paint            |
| 03/23         | 03/20/2023       | 184786       | 3500          | MESQUITE LUMBER & SUPPLY | 386844         | 1                | 10-57-610          | .00            | 57.54          | 57.54        | FD-Oil & Gas Mixture for saws       |
| 03/23         | 03/20/2023       | 184786       | 3500          | MESQUITE LUMBER & SUPPLY | 386856         | 1                | 10-66-250          | .00            | 31.53          | 31.53        | VM-VALVE                            |
| 03/23         | 03/20/2023       | 184786       | 3500          | MESQUITE LUMBER & SUPPLY | 386924         | 1                | 10-76-250          | .00            | 17.97          | 17.97        | REC/Parks- paint strainer           |
| 03/23         | 03/20/2023       | 184786       | 3500          | MESQUITE LUMBER & SUPPLY | 386969         | 1                | 45-40-805          | .00            | 441.00         | 441.00       | STR-RNTL/BOBCAT                     |
| 03/23         | 03/20/2023       | 184786       | 3500          | MESQUITE LUMBER & SUPPLY | 386972         | 1                | 10-63-610          | .00            | 28.88          | 28.88        | FM-ELECT COVER                      |
| 03/23         | 03/20/2023       | 184786       | 3500          | MESQUITE LUMBER & SUPPLY | 387006         | 1                | 10-63-610          | .00            | 20.53          | 20.53        | FM-HOSE BIBB                        |
| 03/23         | 03/20/2023       | 184786       | 3500          | MESQUITE LUMBER & SUPPLY | 387075         | 1                | 10-63-610          | .00            | 37.17          | 37.17        | FM-SCREWDRIVER                      |
| 03/23         | 03/20/2023       | 184786       | 3500          | MESQUITE LUMBER & SUPPLY | 387087         | 1                | 10-63-610          | .00            | 29.98          | 29.98        | FM-ELECT COVERS                     |

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 |   |
|---------------|------------------|--------------|---------------|------------------------------|----------------|------------------|--------------------|----------------|----------------|--------------|---|
| 03/23         | 03/20/2023       | 184786       | 3500          | MESQUITE LUMBER & SUPPLY     | 387147         | 1                | 10-76-250          | .00            | 8.99           | 8.99         | Rec/parks- trowel handle                              |
| 03/23         | 03/20/2023       | 184786       | 3500          | MESQUITE LUMBER & SUPPLY     | 387270         | 1                | 10-81-250          | .00            | 179.40         | 179.40       | Rec Cntr- chlorinator,paint                           |
| 03/23         | 03/20/2023       | 184786       | 3500          | MESQUITE LUMBER & SUPPLY     | 387274         | 1                | 10-81-250          | .00            | 119.99         | 119.99       | Rec Cntr- wet.dry 12 gal                              |
| 03/23         | 03/20/2023       | 184786       | 3500          | MESQUITE LUMBER & SUPPLY     | K86861         | 1                | 10-81-250          | .00            | 31.94          | 31.94        | REC Cntr- silicone                                    |
| 03/23         | 03/20/2023       | 184786       | 3500          | MESQUITE LUMBER & SUPPLY     | K86878         | 1                | 10-82-610          | .00            | 25.99          | 25.99        | MUSEum- combo padlock                                 |
| 03/23         | 03/20/2023       | 184786       | 3500          | MESQUITE LUMBER & SUPPLY     | K86884         | 1                | 10-57-610          | .00            | 25.97          | 25.97        | FD-assorted tools                                     |
| Total 184786: |                  |              |               |                              |                |                  |                    | .00            |                | 2,620.40     |   |
| 03/23         | 03/20/2023       | 184787       | 3450          | MESQUITE POSTMASTER          | 031623         | 1                | 52-40-240          | .00            | 3,000.00       | 3,000.00     | SANI-MAIL APR-JUN23                                   |
| Total 184787: |                  |              |               |                              |                |                  |                    | .00            |                | 3,000.00     |   |
| 03/23         | 03/20/2023       | 184788       | 3457          | MESQUITE VETERINARY CLINIC   | 191451         | 1                | 10-70-310          | .00            | 1,018.70       | 1,018.70     | PD/AC- Adoption Dr. Visits                            |
| Total 184788: |                  |              |               |                              |                |                  |                    | .00            |                | 1,018.70     |   |
| 03/23         | 03/20/2023       | 184789       | 17954         | MICHAEL THOMAS DAVITT        | 1793           | 1                | 15-23200           | .00            | 465.00         | 465.00       | Court-Bail Refund 23 CR 00140                         |
| Total 184789: |                  |              |               |                              |                |                  |                    | .00            |                | 465.00       |   |
| 03/23         | 03/20/2023       | 184790       | 3653          | MOUNT OLYMPUS WATERS, INC.   | 10217943 03    | 1                | 10-55-240          | .00            | 6.79           | 6.79         | PD/Admin- JF water                                    |
| 03/23         | 03/20/2023       | 184790       | 3653          | MOUNT OLYMPUS WATERS, INC.   | 10219318-03    | 1                | 10-54-240          | .00            | 213.23         | 213.23       | PD/Admin- PDHQ water                                  |
| 03/23         | 03/20/2023       | 184790       | 3653          | MOUNT OLYMPUS WATERS, INC.   | 10219327 03    | 1                | 10-41-240          | .00            | 31.67          | 31.67        | Myr Cncl-Water  |
| 03/23         | 03/20/2023       | 184790       | 3653          | MOUNT OLYMPUS WATERS, INC.   | 10219327 03    | 2                | 10-49-240          | .00            | 247.98         | 247.98       | Shared Svcs-Water                                     |
| 03/23         | 03/20/2023       | 184790       | 3653          | MOUNT OLYMPUS WATERS, INC.   | 10219327 03    | 3                | 12-87-610          | .00            | 35.18          | 35.18        | Air-Water   |
| 03/23         | 03/20/2023       | 184790       | 3653          | MOUNT OLYMPUS WATERS, INC.   | 10219825 03    | 1                | 16-71-610          | .00            | 15.95          | 15.95        | Snr Svcs-Office Water                                 |
| Total 184790: |                  |              |               |                              |                |                  |                    | .00            |                | 550.80       |   |
| 03/23         | 03/20/2023       | 184791       | 17854         | ORION SECURITY SOLUTIONS LLC | 45820          | 1                | 22-65-746          | .00            | 32,729.90      | 32,729.90    | PW/PD-CAMERAS   |
| Total 184791: |                  |              |               |                              |                |                  |                    | .00            |                | 32,729.90    |   |
| 03/23         | 03/20/2023       | 184792       | 17956         | PIONEER MANUFACTURING CO     | INV871679      | 1                | 10-76-250          | .00            | 1,869.87       | 1,869.87     | Rec/Parks-Gameline wht, clear & remover               |
| Total 184792: |                  |              |               |                              |                |                  |                    | .00            |                | 1,869.87     |   |
| 03/23         | 03/20/2023       | 184793       | 8133          | PITNEY BOWES                 | 1022694892     | 1                | 10-49-250          | .00            | 207.12         | 207.12       | Shared Svcs-Postage Meter Lease 12/31/2022-03/30/2023 |

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 |   |
|---------------|------------------|--------------|---------------|----------------------------------|----------------|------------------|--------------------|----------------|----------------|--------------|---|
| 03/23         | 03/20/2023       | 184793       | 8133          | PITNEY BOWES                     | 1022699643     | 1                | 10-49-250          | .00            | 349.29         | 349.29       | Shared Svcs-Postage Meter Lease 10/01/2022-03/31/2023 |
| 03/23         | 03/20/2023       | 184793       | 8133          | PITNEY BOWES                     | 1022734285     | 1                | 10-49-250          | .00            | 132.79         | 132.79       | Shared Svcs-Red Ink Cartridge                         |
| Total 184793: |                  |              |               |                                  |                |                  |                    | .00            |                | 689.20       |   |
| 03/23         | 03/20/2023       | 184794       | 9244          | PUBLIC AGENCY TRAINING COUNCIL   | 264898         | 1                | 10-57-610          | .00            | 650.00         | 650.00       | FD-Fire Investigator Academy                          |
| Total 184794: |                  |              |               |                                  |                |                  |                    | .00            |                | 650.00       |   |
| 03/23         | 03/20/2023       | 184795       | 15430         | SATELLITE TRACKING OF PEOPLE LLC | STPINV0011     | 1                | 15-40-350          | .00            | 318.25         | 318.25       | Court- BluTag Active & Insurance                      |
| Total 184795: |                  |              |               |                                  |                |                  |                    | .00            |                | 318.25       |   |
| 03/23         | 03/20/2023       | 184796       | 4750          | SCHOLZEN PRODUCTS CO INC         | 6724311-01     | 1                | 10-63-610          | .00            | 66.64          | 66.64        | PKS-METAL BAR   |
| Total 184796: |                  |              |               |                                  |                |                  |                    | .00            |                | 66.64        |   |
| 03/23         | 03/20/2023       | 184797       | 12196         | SHERWIN WILLIAMS STORE 8541      | 1868-4CR       | 1                | 10-63-610          | .00            | 99.94          | 99.94        | FM-CR SILICN R:1869-2                                 |
| 03/23         | 03/20/2023       | 184797       | 12196         | SHERWIN WILLIAMS STORE 8541      | 1869-2         | 1                | 10-63-610          | .00            | 99.94          | 99.94        | FM-SILICONE   |
| 03/23         | 03/20/2023       | 184797       | 12196         | SHERWIN WILLIAMS STORE 8541      | 2352-8         | 1                | 10-76-250          | .00            | 188.60         | 188.60       | Rec/Parks- field stripe supplies                      |
| 03/23         | 03/20/2023       | 184797       | 12196         | SHERWIN WILLIAMS STORE 8541      | 2480-7         | 1                | 13-40-625          | .00            | 201.40         | 201.40       | CH-WHITE PAINT  |
| 03/23         | 03/20/2023       | 184797       | 12196         | SHERWIN WILLIAMS STORE 8541      | 2551-5         | 1                | 13-40-625          | .00            | 256.60         | 256.60       | PKS-PAINT/BRUSH                                       |
| 03/23         | 03/20/2023       | 184797       | 12196         | SHERWIN WILLIAMS STORE 8541      | 9725-2         | 1                | 13-40-625          | .00            | 41.12          | 41.12        | PKS-BRUSH/TAPE  |
| Total 184797: |                  |              |               |                                  |                |                  |                    | .00            |                | 687.72       |   |
| 03/23         | 03/20/2023       | 184798       | 17958         | Spotlight Media Solutions        | 458            | 1                | 10-57-240          | .00            | 375.00         | 375.00       | FD-Annual Report and Slideshow                        |
| Total 184798: |                  |              |               |                                  |                |                  |                    | .00            |                | 375.00       |   |
| 03/23         | 03/20/2023       | 184799       | 10558         | ST. OF NV. PUBLIC EMP. BENEFIT   | 03-2023        | 1                | 10-49-130          | .00            | 468.43         | 468.43       | GRP 786/Retiree Health Ins Premiums-Mar 2023          |
| Total 184799: |                  |              |               |                                  |                |                  |                    | .00            |                | 468.43       |   |
| 03/23         | 03/20/2023       | 184800       | 16674         | T-MOBILE                         | 022023         | 1                | 10-54-290          | .00            | 446.25         | 446.25       | PD/ADMIN- GPS Fees Feb 2023                           |
| Total 184800: |                  |              |               |                                  |                |                  |                    | .00            |                | 446.25       |   |
| 03/23         | 03/20/2023       | 184801       | 14456         | TransUnion Risk & Alternative    | 37881-20230    | 1                | 10-54-310          | .00            | 75.00          | 75.00        | SEARCH FEES   |

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 184801:   |                  |              |               |                               |                |                  |                    | .00            |                | 75.00        |  |
| 03/23           | 03/20/2023       | 184802       | 5616          | UNITED PARCEL SERVICE         | 00009E1629     | 1                | 10-49-240          | .00            | 30.00          | 30.00        | Shared Svcs-Service Charge   |
| 03/23           | 03/20/2023       | 184802       | 5616          | UNITED PARCEL SERVICE         | 00009E1629     | 1                | 10-54-240          | .00            | 57.25          | 57.25        | PD-Shipping Charges  |
| 03/23           | 03/20/2023       | 184802       | 5616          | UNITED PARCEL SERVICE         | 00009E1629     | 2                | 10-49-240          | .00            | 30.00          | 30.00        | Shared Svcs-Service Charge   |
| Total 184802:   |                  |              |               |                               |                |                  |                    | .00            |                | 117.25       |  |
| 03/23           | 03/20/2023       | 184803       | 12230         | VIEW ON MESQUITE MAGAZINE INC | 7985           | 1                | 30-17-350          | .00            | 1,200.00       | 1,200.00     | Rec Cntr- full page ad   |
| Total 184803:   |                  |              |               |                               |                |                  |                    | .00            |                | 1,200.00     |  |
| 03/23           | 03/20/2023       | 184804       | 17127         | WORLD OIL ENVIRONMENTAL SVCS  | 1500-009094    | 1                | 10-66-250          | .00            | 45.00          | 45.00        | VM-USED OIL  |
| Total 184804:   |                  |              |               |                               |                |                  |                    | .00            |                | 45.00        |  |
| 03/23           | 03/20/2023       | 32023001     | 17301         | AARON TURNIER                 | 0048           | 1                | 17-80-310          | .00            | 2,400.00       | 2,400.00     | Rec Cntr- lifeguard training instructor  |
| Total 32023001: |                  |              |               |                               |                |                  |                    | .00            |                | 2,400.00     |  |
| 03/23           | 03/20/2023       | 32023002     | 3655          | AIRGAS USA LLC                | 9134633686     | 1                | 10-57-615          | .00            | 169.79         | 169.79       | FD-Oxygen  |
| 03/23           | 03/20/2023       | 32023002     | 3655          | AIRGAS USA LLC                | 9135165437     | 1                | 10-57-615          | .00            | 233.89         | 233.89       | FD-Oxygen  |
| 03/23           | 03/20/2023       | 32023002     | 3655          | AIRGAS USA LLC                | 9135302942     | 1                | 10-57-615          | .00            | 471.80         | 471.80       | FD-Oxygen  |
| 03/23           | 03/20/2023       | 32023002     | 3655          | AIRGAS USA LLC                | 9135349288     | 1                | 10-57-615          | .00            | 212.43         | 212.43       | FD-Oxygen  |
| 03/23           | 03/20/2023       | 32023002     | 3655          | AIRGAS USA LLC                | 9135398002     | 1                | 10-57-615          | .00            | 182.56         | 182.56       | FD-Oxygen  |
| Total 32023002: |                  |              |               |                               |                |                  |                    | .00            |                | 1,270.47     |  |
| 03/23           | 03/20/2023       | 32023003     | 8756          | ALSCO                         | LSTG105551     | 1                | 16-71-485          | .00            | 68.20          | 68.20        | Snr Svcs- Laundry Services: Apron, oven pads, cleaning towels, mats, Laundry bag |
| 03/23           | 03/20/2023       | 32023003     | 8756          | ALSCO                         | LSTG105552     | 1                | 10-66-610          | .00            | 45.82          | 45.82        | VM-UNIFORMS  |
| 03/23           | 03/20/2023       | 32023003     | 8756          | ALSCO                         | LSTG105659     | 1                | 10-60-310          | .00            | 73.20          | 73.20        | CH-MATS  |
| Total 32023003: |                  |              |               |                               |                |                  |                    | .00            |                | 187.22       |  |
| 03/23           | 03/20/2023       | 32023004     | 15170         | AMAZON CAPITAL SERVICES       | 16YM-YKDC-     | 1                | 10-57-250          | .00            | 356.40         | 356.40       | FD-Batteries   |
| 03/23           | 03/20/2023       | 32023004     | 15170         | AMAZON CAPITAL SERVICES       | 199D-MJJQ-     | 1                | 10-48-240          | .00            | 38.15          | 38.15        | HR-File folders purple   |
| 03/23           | 03/20/2023       | 32023004     | 15170         | AMAZON CAPITAL SERVICES       | 19JX-FKN1-7    | 1                | 10-57-610          | .00            | 279.98         | 279.98       | FD-Dead blow hammers   |
| 03/23           | 03/20/2023       | 32023004     | 15170         | AMAZON CAPITAL SERVICES       | 1D7G-J6WW      | 1                | 13-40-625          | .00            | 202.99         | 202.99       | CH-LIGHT SWITCH  |

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 |                    |
|-----------|------------------|--------------|---------------|-------------------------|----------------|------------------|--------------------|----------------|----------------|--------------|--------------------|
| 03/23     | 03/20/2023       | 32023004     | 15170         | AMAZON CAPITAL SERVICES | 1D7G-J6WW      | 2                | 10-66-260          | .00            | 95.97          | 95.97        | VM-DRILL           |
| 03/23     | 03/20/2023       | 32023004     | 15170         | AMAZON CAPITAL SERVICES | 1D7G-J6WW      | 3                | 13-40-625          | .00            | 17.99          | 17.99        | FM-DRILL BITS      |
| 03/23     | 03/20/2023       | 32023004     | 15170         | AMAZON CAPITAL SERVICES | 1D7G-J6WW      | 4                | 13-40-625          | .00            | 149.98         | 149.98       | FM-AIR HOSE REEL   |
| 03/23     | 03/20/2023       | 32023004     | 15170         | AMAZON CAPITAL SERVICES | 1D7G-J6WW      | 5                | 13-40-625          | .00            | 146.97         | 146.97       | FM-EXT CORD REEL   |
| 03/23     | 03/20/2023       | 32023004     | 15170         | AMAZON CAPITAL SERVICES | 1D7G-J6WW      | 6                | 13-40-625          | .00            | 21.14          | 21.14        | FM-PLUG KIT        |
| 03/23     | 03/20/2023       | 32023004     | 15170         | AMAZON CAPITAL SERVICES | 1D7G-J6WW      | 7                | 13-40-625          | .00            | 13.99          | 13.99        | FM-HEX SHANK       |
| 03/23     | 03/20/2023       | 32023004     | 15170         | AMAZON CAPITAL SERVICES | 1D7G-J6WW      | 8                | 10-63-610          | .00            | 29.99          | 29.99        | FM-ELECTRICAL BK   |
| 03/23     | 03/20/2023       | 32023004     | 15170         | AMAZON CAPITAL SERVICES | 1D7G-J6WW      | 9                | 10-66-260          | .00            | 159.99         | 159.99       | VM-SAWZALL         |
| 03/23     | 03/20/2023       | 32023004     | 15170         | AMAZON CAPITAL SERVICES | 1D7G-J6WW      | 10               | 13-40-625          | .00            | 103.80         | 103.80       | CH-KEYPAD          |
| 03/23     | 03/20/2023       | 32023004     | 15170         | AMAZON CAPITAL SERVICES | 1D7G-J6WW      | 11               | 10-66-260          | .00            | 34.88          | 34.88        | VM-SOCKET SET      |
| 03/23     | 03/20/2023       | 32023004     | 15170         | AMAZON CAPITAL SERVICES | 1D7G-J6WW      | 12               | 10-66-260          | .00            | 59.99          | 59.99        | VM-THREAD KIT      |
| 03/23     | 03/20/2023       | 32023004     | 15170         | AMAZON CAPITAL SERVICES | 1D7G-J6WW      | 13               | 10-66-260          | .00            | 64.99          | 64.99        | VM-CALIPER TOOL    |
| 03/23     | 03/20/2023       | 32023004     | 15170         | AMAZON CAPITAL SERVICES | 1D7G-J6WW      | 14               | 10-66-250          | .00            | 30.65          | 30.65        | VM-SEAT COVERS     |
| 03/23     | 03/20/2023       | 32023004     | 15170         | AMAZON CAPITAL SERVICES | 1D7G-J6WW      | 15               | 13-40-625          | .00            | 36.95          | 36.95        | SANI-PAINT BRUSHES |
| 03/23     | 03/20/2023       | 32023004     | 15170         | AMAZON CAPITAL SERVICES | 1D7G-J6WW      | 16               | 13-40-625          | .00            | 19.33          | 19.33        | SANI-DOOR SEAL     |
| 03/23     | 03/20/2023       | 32023004     | 15170         | AMAZON CAPITAL SERVICES | 1D7G-J6WW      | 17               | 10-66-250          | .00            | 167.80         | 167.80       | VM-FUEL NOZZLE     |
| 03/23     | 03/20/2023       | 32023004     | 15170         | AMAZON CAPITAL SERVICES | 1D7G-J6WW      | 18               | 10-66-260          | .00            | 84.99          | 84.99        | VM-TIRE INFLATOR   |
| 03/23     | 03/20/2023       | 32023004     | 15170         | AMAZON CAPITAL SERVICES | 1D7G-J6WW      | 19               | 10-66-250          | .00            | 83.99          | 83.99        | VM-CARGO LINER     |
| 03/23     | 03/20/2023       | 32023004     | 15170         | AMAZON CAPITAL SERVICES | 1D7G-J6WW      | 20               | 10-63-610          | .00            | 179.16         | 179.16       | CH-WYPALLS         |
| 03/23     | 03/20/2023       | 32023004     | 15170         | AMAZON CAPITAL SERVICES | 1D7G-J6WW      | 21               | 13-40-625          | .00            | 26.95          | 26.95        | SANI-PAINT BRUSHES |
| 03/23     | 03/20/2023       | 32023004     | 15170         | AMAZON CAPITAL SERVICES | 1D7G-J6WW      | 22               | 13-40-625          | .00            | 119.99         | 119.99       | SANI-DRYWALL BLADE |
| 03/23     | 03/20/2023       | 32023004     | 15170         | AMAZON CAPITAL SERVICES | 1D7G-J6WW      | 23               | 10-66-250          | .00            | 12.99          | 12.99        | VM-STEERING COVER  |
| 03/23     | 03/20/2023       | 32023004     | 15170         | AMAZON CAPITAL SERVICES | 1D7G-J6WW      | 24               | 10-66-250          | .00            | 24.99          | 24.99        | VM-EMBLEM          |
| 03/23     | 03/20/2023       | 32023004     | 15170         | AMAZON CAPITAL SERVICES | 1D7G-J6WW      | 25               | 10-63-610          | .00            | 19.95          | 19.95        | CH-ORECK BAGS      |
| 03/23     | 03/20/2023       | 32023004     | 15170         | AMAZON CAPITAL SERVICES | 1D7G-J6WW      | 26               | 52-40-240          | .00            | 3,590.00       | 3,590.00     | SANI-FIRE CABINET  |
| 03/23     | 03/20/2023       | 32023004     | 15170         | AMAZON CAPITAL SERVICES | 1D7G-J6WW      | 27               | 10-66-250          | .00            | 23.95          | 23.95        | VM-SIDE MIRROR     |
| 03/23     | 03/20/2023       | 32023004     | 15170         | AMAZON CAPITAL SERVICES | 1D7G-J6WW      | 28               | 10-66-250          | .00            | 41.42          | 41.42        | VM-SIDE MIRROR     |
| 03/23     | 03/20/2023       | 32023004     | 15170         | AMAZON CAPITAL SERVICES | 1D7G-J6WW      | 29               | 10-66-260          | .00            | 16.86          | 16.86        | VM-AIR GUN         |
| 03/23     | 03/20/2023       | 32023004     | 15170         | AMAZON CAPITAL SERVICES | 1D7G-J6WW      | 30               | 10-63-610          | .00            | 42.56          | 42.56        | FM-MOULDING        |
| 03/23     | 03/20/2023       | 32023004     | 15170         | AMAZON CAPITAL SERVICES | 1D7G-J6WW      | 31               | 10-66-250          | .00            | 41.42          | 41.42        | VM-SIDE MIRROR     |
| 03/23     | 03/20/2023       | 32023004     | 15170         | AMAZON CAPITAL SERVICES | 1D7G-J6WW      | 32               | 10-63-610          | .00            | 58.74          | 58.74        | FM-MOULDING        |
| 03/23     | 03/20/2023       | 32023004     | 15170         | AMAZON CAPITAL SERVICES | 1D7G-J6WW      | 33               | 10-66-260          | .00            | 11.99          | 11.99        | VM-SQUEEGEE        |
| 03/23     | 03/20/2023       | 32023004     | 15170         | AMAZON CAPITAL SERVICES | 1D7G-J6WW      | 34               | 10-66-260          | .00            | 14.69          | 14.69        | VM-SCRAPER         |
| 03/23     | 03/20/2023       | 32023004     | 15170         | AMAZON CAPITAL SERVICES | 1D7G-J6WW      | 35               | 10-66-260          | .00            | 37.00          | 37.00        | VM-CARBIDE INSERT  |
| 03/23     | 03/20/2023       | 32023004     | 15170         | AMAZON CAPITAL SERVICES | 1D7G-J6WW      | 36               | 10-66-610          | .00            | 1.71           | 1.71         | VM-WALL HOOK       |
| 03/23     | 03/20/2023       | 32023004     | 15170         | AMAZON CAPITAL SERVICES | 1D7G-J6WW      | 37               | 10-66-250          | .00            | 21.98          | 21.98        | VM-SAWZALL BLADES  |
| 03/23     | 03/20/2023       | 32023004     | 15170         | AMAZON CAPITAL SERVICES | 1D7G-J6WW      | 38               | 10-63-610          | .00            | 9.99           | 9.99         | FM-SCREW COVERS    |
| 03/23     | 03/20/2023       | 32023004     | 15170         | AMAZON CAPITAL SERVICES | 1D7G-J6WW      | 39               | 10-63-610          | .00            | 32.88          | 32.88        | FM-DRAWER LOCKS    |
| 03/23     | 03/20/2023       | 32023004     | 15170         | AMAZON CAPITAL SERVICES | 1D7G-J6WW      | 40               | 10-63-610          | .00            | 59.99          | 59.99        | FM-DRAWER SLIDES   |

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 |                                 |
|-----------------|------------------|--------------|---------------|-------------------------|----------------|------------------|--------------------|----------------|----------------|--------------|---------------------------------|
| 03/23           | 03/20/2023       | 32023004     | 15170         | AMAZON CAPITAL SERVICES | 1D7G-J6WW      | 41               | 10-63-610          | .00            | 19.88          | 19.88        | FM-POWER CORD                   |
| 03/23           | 03/20/2023       | 32023004     | 15170         | AMAZON CAPITAL SERVICES | 1D7G-J6WW      | 42               | 10-63-610          | .00            | 138.00         | 138.00       | FM-POWER CORD                   |
| 03/23           | 03/20/2023       | 32023004     | 15170         | AMAZON CAPITAL SERVICES | 1D7G-J6WW      | 43               | 10-63-610          | .00            | 7.99           | 7.99         | FM-POUCH                        |
| 03/23           | 03/20/2023       | 32023004     | 15170         | AMAZON CAPITAL SERVICES | 1D7G-J6WW      | 44               | 10-63-610          | .00            | 39.59          | 39.59        | FM-DRAIN KIT                    |
| 03/23           | 03/20/2023       | 32023004     | 15170         | AMAZON CAPITAL SERVICES | 1D7G-J6WW      | 45               | 10-63-610          | .00            | 25.95          | 25.95        | FM-SNAKE KIT                    |
| 03/23           | 03/20/2023       | 32023004     | 15170         | AMAZON CAPITAL SERVICES | 1D7G-J6WW      | 46               | 10-63-610          | .00            | 22.99          | 22.99        | FM-TOOL BOX                     |
| 03/23           | 03/20/2023       | 32023004     | 15170         | AMAZON CAPITAL SERVICES | 1D7G-J6WW      | 47               | 10-63-250          | .00            | 42.99          | 42.99        | FM-TUBING                       |
| 03/23           | 03/20/2023       | 32023004     | 15170         | AMAZON CAPITAL SERVICES | 1D7G-J6WW      | 48               | 10-63-610          | .00            | 49.99          | 49.99        | FM-TAPE MEASURE                 |
| 03/23           | 03/20/2023       | 32023004     | 15170         | AMAZON CAPITAL SERVICES | 1D7G-J6WW      | 49               | 10-63-250          | .00            | 9.99           | 9.99         | FM-WOOD DOWLS                   |
| 03/23           | 03/20/2023       | 32023004     | 15170         | AMAZON CAPITAL SERVICES | 1D7G-J6WW      | 50               | 10-63-250          | .00            | 9.99           | 9.99         | FM-DOWEL RODS                   |
| 03/23           | 03/20/2023       | 32023004     | 15170         | AMAZON CAPITAL SERVICES | 1D7G-J6WW      | 51               | 10-66-260          | .00            | 156.35         | 156.35       | VM-POWER PROBE                  |
| 03/23           | 03/20/2023       | 32023004     | 15170         | AMAZON CAPITAL SERVICES | 1D7G-J6WW      | 52               | 10-63-610          | .00            | 59.99          | 59.99        | FM-MIXING CUPS                  |
| 03/23           | 03/20/2023       | 32023004     | 15170         | AMAZON CAPITAL SERVICES | 1D7G-J6WW      | 53               | 10-63-610          | .00            | 28.99          | 28.99        | FM-MIXING CUPS                  |
| 03/23           | 03/20/2023       | 32023004     | 15170         | AMAZON CAPITAL SERVICES | 1D7G-J6WW      | 54               | 10-63-610          | .00            | 39.98          | 39.98        | FM-SANDPAPER                    |
| 03/23           | 03/20/2023       | 32023004     | 15170         | AMAZON CAPITAL SERVICES | 1D7G-J6WW      | 55               | 10-63-610          | .00            | 11.95          | 11.95        | FM-DRILL MIXER                  |
| 03/23           | 03/20/2023       | 32023004     | 15170         | AMAZON CAPITAL SERVICES | 1D7G-J6WW      | 56               | 10-63-610          | .00            | 24.99          | 24.99        | CH-SLIP STRIPS                  |
| 03/23           | 03/20/2023       | 32023004     | 15170         | AMAZON CAPITAL SERVICES | 1D7G-J6WW      | 57               | 10-63-610          | .00            | 14.99          | 14.99        | CH-CHAIN                        |
| 03/23           | 03/20/2023       | 32023004     | 15170         | AMAZON CAPITAL SERVICES | 1D7G-J6WW      | 58               | 10-63-610          | .00            | 97.60          | 97.60        | CH-LOCK SET                     |
| 03/23           | 03/20/2023       | 32023004     | 15170         | AMAZON CAPITAL SERVICES | 1D7G-J6WW      | 59               | 10-66-250          | .00            | 196.68         | 196.68       | VM-SEAT COVERS                  |
| 03/23           | 03/20/2023       | 32023004     | 15170         | AMAZON CAPITAL SERVICES | 1D7G-J6WW      | 60               | 10-63-610          | .00            | 18.80          | 18.80        | FM-AIR CHUCK                    |
| 03/23           | 03/20/2023       | 32023004     | 15170         | AMAZON CAPITAL SERVICES | 1D7G-J6WW      | 61               | 10-63-610          | .00            | 13.28          | 13.28        | FM-AIR CHUCK                    |
| 03/23           | 03/20/2023       | 32023004     | 15170         | AMAZON CAPITAL SERVICES | 1D7G-J6WW      | 62               | 10-63-610          | .00            | 55.26          | 55.26        | FM-PRESSURE GAUGE               |
| 03/23           | 03/20/2023       | 32023004     | 15170         | AMAZON CAPITAL SERVICES | 1D7G-J6WW      | 63               | 10-66-250          | .00            | 193.40         | 193.40       | VM-SEAT COVERS                  |
| 03/23           | 03/20/2023       | 32023004     | 15170         | AMAZON CAPITAL SERVICES | 1D7G-J6WW      | 64               | 10-66-260          | .00            | 114.00         | 114.00       | VM-UTILITY CART                 |
| 03/23           | 03/20/2023       | 32023004     | 15170         | AMAZON CAPITAL SERVICES | 1D7G-J6WW      | 65               | 10-66-260          | .00            | 20.00          | 20.00        | VM-SHIP/HANDLING                |
| 03/23           | 03/20/2023       | 32023004     | 15170         | AMAZON CAPITAL SERVICES | 1D7G-J6WW      | 66               | 10-63-610          | .00            | 3.39-          | 3.39-        | FM-DISCOUNTS                    |
| 03/23           | 03/20/2023       | 32023004     | 15170         | AMAZON CAPITAL SERVICES | 1DNC-H4WG      | 1                | 10-48-240          | .00            | 115.36         | 115.36       | HR-File folders Red             |
| 03/23           | 03/20/2023       | 32023004     | 15170         | AMAZON CAPITAL SERVICES | 1JRN-9DHV-     | 1                | 10-57-610          | .00            | 19.90          | 19.90        | FD-Mehron makeup propencil slim |
| 03/23           | 03/20/2023       | 32023004     | 15170         | AMAZON CAPITAL SERVICES | 1LDP-CHCY-     | 1                | 10-47-240          | .00            | 44.50          | 44.50        | IT-(5) USBs                     |
| 03/23           | 03/20/2023       | 32023004     | 15170         | AMAZON CAPITAL SERVICES | 1N17-JMKF-     | 1                | 30-06-350          | .00            | 148.20-        | 148.20-      | Snr Cntr-CREDIT Folding table   |
| 03/23           | 03/20/2023       | 32023004     | 15170         | AMAZON CAPITAL SERVICES | 1QH7-WFQ7      | 1                | 10-57-240          | .00            | 29.97          | 29.97        | FD-USBs                         |
| 03/23           | 03/20/2023       | 32023004     | 15170         | AMAZON CAPITAL SERVICES | 1WQX-TRYP      | 1                | 10-57-610          | .00            | 14.99-         | 14.99-       | FD-CREDIT Graftobian            |
| Total 32023004: |                  |              |               |                         |                |                  |                    | .00            |                | 8,046.89     |                                 |
| 03/23           | 03/20/2023       | 32023005     | 1017          | AMERIGAS - ST GEORGE    | 314765395      | 1                | 17-80-610          | .00            | 2,045.70       | 2,045.70     | Rec Cntr- Propane               |
| 03/23           | 03/20/2023       | 32023005     | 1017          | AMERIGAS - ST GEORGE    | 3147741743     | 1                | 10-63-280          | .00            | 1,477.66       | 1,477.66     | MC-PROPANE                      |
| 03/23           | 03/20/2023       | 32023005     | 1017          | AMERIGAS - ST GEORGE    | 3147840875     | 1                | 10-63-280          | .00            | 236.51         | 236.51       | FA-PROPANE                      |
| 03/23           | 03/20/2023       | 32023005     | 1017          | AMERIGAS - ST GEORGE    | 3147945721     | 1                | 17-80-610          | .00            | 1,068.57       | 1,068.57     | Rec Cntr- Propane               |

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 |   |
|-----------------|------------------|--------------|---------------|-------------------------------------|----------------|------------------|--------------------|----------------|----------------|--------------|---|
| 03/23           | 03/20/2023       | 32023005     | 1017          | AMERIGAS - ST GEORGE                | 3148032244     | 1                | 10-63-280          | .00            | 1,011.72       | 1,011.72     | MC-PROPANE  |
| 03/23           | 03/20/2023       | 32023005     | 1017          | AMERIGAS - ST GEORGE                | 3148106402     | 1                | 17-80-610          | .00            | 642.32         | 642.32       | Rec Cntr- Propane   |
| Total 32023005: |                  |              |               |                                     |                |                  |                    | .00            |                | 6,482.48     |   |
| 03/23           | 03/20/2023       | 32023006     | 14380         | ATKINS NORTH AMERICA                | 1989982        | 1                | 12-87-740          | .00            | 17,430.00      | 17,430.00    | AIR- TAXIWAY FEB23  |
| Total 32023006: |                  |              |               |                                     |                |                  |                    | .00            |                | 17,430.00    |   |
| 03/23           | 03/20/2023       | 32023007     | 17714         | BC TACTICAL SOLUTIONS               | 1995           | 1                | 10-54-260          | .00            | 1,100.00       | 1,100.00     | PD/Admin: Concealable Carrier for Thatcher                  |
| Total 32023007: |                  |              |               |                                     |                |                  |                    | .00            |                | 1,100.00     |   |
| 03/23           | 03/20/2023       | 32023008     | 17699         | BRADY INDUSTRIES OF NEVADA LLC      | 7908260        | 1                | 10-63-610          | .00            | 122.70         | 122.70       | CH-JANITORIAL   |
| Total 32023008: |                  |              |               |                                     |                |                  |                    | .00            |                | 122.70       |   |
| 03/23           | 03/20/2023       | 32023009     | 17496         | BRYAN PACK                          | 032023         | 1                | 10-50-290          | .00            | 50.00          | 50.00        | City Attny-Monthly Cell Phone Allowance Mar 2023            |
| 03/23           | 03/20/2023       | 32023009     | 17496         | BRYAN PACK                          | CR00126        | 1                | 10-50-230          | .00            | 9.00           | 9.00         | Attny-Reimbursement for parking fee, District Court hearing |
| Total 32023009: |                  |              |               |                                     |                |                  |                    | .00            |                | 59.00        |   |
| 03/23           | 03/20/2023       | 32023010     | 13447         | BSN SPORTS, LLC                     | 920375690      | 1                | 10-76-250          | .00            | 269.94         | 269.94       | Rec/Parks- nets   |
| 03/23           | 03/20/2023       | 32023010     | 13447         | BSN SPORTS, LLC                     | 920838357      | 1                | 17-80-610          | .00            | 375.00         | 375.00       | Rec Cntr- sports equipment bags                             |
| 03/23           | 03/20/2023       | 32023010     | 13447         | BSN SPORTS, LLC                     | 920914654      | 1                | 17-80-610          | .00            | 1,444.28       | 1,444.28     | Rec Cntr- baseballs, softballs, catchers gear               |
| 03/23           | 03/20/2023       | 32023010     | 13447         | BSN SPORTS, LLC                     | 920914659      | 1                | 17-80-610          | .00            | 359.95         | 359.95       | Rec Cntr- baseball mitts                                    |
| Total 32023010: |                  |              |               |                                     |                |                  |                    | .00            |                | 2,449.17     |   |
| 03/23           | 03/20/2023       | 32023011     | 17309         | CAROL HOLLIS                        | 022623         | 1                | 10-46-230          | .00            | 1,044.38       | 1,044.38     | FIN-Per Diem GFOA 2023                                      |
| 03/23           | 03/20/2023       | 32023011     | 17309         | CAROL HOLLIS                        | CR00127        | 1                | 10-49-240          | .00            | 26.85          | 26.85        | FIN-Reimbursement for postage to send 1095C's               |
| Total 32023011: |                  |              |               |                                     |                |                  |                    | .00            |                | 1,071.23     |   |
| 03/23           | 03/20/2023       | 32023012     | 16420         | CLARK COUNTY PRINTING & MAILING INC | 99982          | 1                | 10-57-240          | .00            | 116.50         | 116.50       | FD-Annual Report Printing                                   |
| Total 32023012: |                  |              |               |                                     |                |                  |                    | .00            |                | 116.50       |   |
| 03/23           | 03/20/2023       | 32023013     | 10019         | DARLING INGREDIENTS INC.            | 12566813       | 1                | 16-71-620          | .00            | 372.00         | 372.00       | Snr Svcs-Grease Trap Services-Fuel Surcharge                |

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 32023013: |                  |              |               |                                |                |                  |                    | .00            |                | 372.00       |  |
| 03/23           | 03/20/2023       | 32023014     | 17942         | DASH MEDICAL GLOVES, LLC       | INV1282530     | 1                | 23-85-610          | .00            | 92.72          | 92.72        | PD/MoreCops-Nitrile exam gloves                              |
| 03/23           | 03/20/2023       | 32023014     | 17942         | DASH MEDICAL GLOVES, LLC       | INV1282535     | 1                | 10-54-610          | .00            | 1,298.08       | 1,298.08     | PD-Nitrile exam gloves                                       |
| 03/23           | 03/20/2023       | 32023014     | 17942         | DASH MEDICAL GLOVES, LLC       | INV1282544     | 1                | 23-85-610          | .00            | 278.16         | 278.16       | PD/MoreCops-Nitrile exam gloves                              |
| 03/23           | 03/20/2023       | 32023014     | 17942         | DASH MEDICAL GLOVES, LLC       | INV1282545     | 1                | 10-54-610          | .00            | 278.16         | 278.16       | PD-Nitrile exam gloves                                       |
| Total 32023014: |                  |              |               |                                |                |                  |                    | .00            |                | 1,947.12     |  |
| 03/23           | 03/20/2023       | 32023015     | 11236         | DEAN FOODS COMPANY (DFA DAIRY) | 59646417       | 1                | 16-71-480          | .00            | 223.90         | 223.90       | Snr Svcs- HB/Congregate Milks                                |
| 03/23           | 03/20/2023       | 32023015     | 11236         | DEAN FOODS COMPANY (DFA DAIRY) | 59646665       | 1                | 16-71-480          | .00            | 225.84         | 225.84       | Snr Svcs- HB/Congregate Milks                                |
| Total 32023015: |                  |              |               |                                |                |                  |                    | .00            |                | 449.74       |  |
| 03/23           | 03/20/2023       | 32023016     | 17200         | DIGITECH COMPUTER LLC          | 60003147       | 1                | 10-57-310          | .00            | 4,216.03       | 4,216.03     | FD-Ambulance Billing February 2023                           |
| Total 32023016: |                  |              |               |                                |                |                  |                    | .00            |                | 4,216.03     |  |
| 03/23           | 03/20/2023       | 32023017     | 10666         | DISCOUNT SCHOOL SUPPLY         | W013397701     | 1                | 17-80-485          | .00            | 172.48         | 172.48       | PRE SCHI- poster board                                       |
| Total 32023017: |                  |              |               |                                |                |                  |                    | .00            |                | 172.48       |  |
| 03/23           | 03/20/2023       | 32023018     | 16020         | KRT Concepts, LLC              | 165326477      | 1                | 10-57-250          | .00            | 175.00         | 175.00       | FD-Fitness equipment preventive maintenance                  |
| 03/23           | 03/20/2023       | 32023018     | 16020         | KRT Concepts, LLC              | 165326479      | 1                | 10-57-250          | .00            | 125.00         | 125.00       | FD-Fitness equipment preventive maintenance                  |
| Total 32023018: |                  |              |               |                                |                |                  |                    | .00            |                | 300.00       |  |
| 03/23           | 03/20/2023       | 32023019     | 14274         | FRESHAIRES/AIREMASTER          | 118893         | 1                | 10-81-250          | .00            | 70.00          | 70.00        | Rec Cntr- fragrance service                                  |
| Total 32023019: |                  |              |               |                                |                |                  |                    | .00            |                | 70.00        |  |
| 03/23           | 03/20/2023       | 32023020     | 2251          | GALLS, LLC                     | 023614872      | 1                | 10-54-610          | .00            | 834.31         | 834.31       | PD/ADMIN- Officer Uniforms                                   |
| 03/23           | 03/20/2023       | 32023020     | 2251          | GALLS, LLC                     | 023668225      | 1                | 10-54-610          | .00            | 528.15         | 528.15       | PD/ADMIN: Officer Uniforms                                   |
| Total 32023020: |                  |              |               |                                |                |                  |                    | .00            |                | 1,362.46     |  |
| 03/23           | 03/20/2023       | 32023021     | 16372         | GEORGE GAULT                   | CR00128        | 1                | 43-40-100          | .00            | 93.34          | 93.34        | Myr/Cnl-Reimburse for fuel in City vehicle for LVGEA meeting |
| 03/23           | 03/20/2023       | 32023021     | 16372         | GEORGE GAULT                   | CR00128        | 2                | 44-40-100          | .00            | 31.11          | 31.11        | Myr/Cnl-Reimburse for fuel in City vehicle for LVGEA meeting |

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 32023021: |                  |              |               |   |                |                  |                    | .00            |                | 124.45       |                                 |
| 03/23           | 03/20/2023       | 32023022     | 2245          | GRAINGER INC                            | 9628356108     | 1                | 10-66-250          | .00            | 76.30          | 76.30        | VM-HEX NUTS                     |
| Total 32023022: |                  |              |               |   |                |                  |                    | .00            |                | 76.30        |                                 |
| 03/23           | 03/20/2023       | 32023023     | 16666         | INTEGRATED TELEHEALTH SOLUTIONS-SMALLGU | 3531           | 1                | 10-55-620          | .00            | 750.00         | 750.00       | PD/Corr: Inmate Dr. Visit       |
| Total 32023023: |                  |              |               |   |                |                  |                    | .00            |                | 750.00       |                                 |
| 03/23           | 03/20/2023       | 32023024     | 15504         | ITSAVVY LLC                             | 01409694       | 1                | 10-49-250          | .00            | 859.70         | 859.70       | Shared Svcs-Printer Ink         |
| 03/23           | 03/20/2023       | 32023024     | 15504         | ITSAVVY LLC                             | 01410693       | 1                | 10-49-250          | .00            | 456.00         | 456.00       | Shared Svcs-Printer Ink         |
| Total 32023024: |                  |              |               |   |                |                  |                    | .00            |                | 1,315.70     |                                 |
| 03/23           | 03/20/2023       | 32023025     | 10984         | KOKOPELLI LANDSCAPING                   | 151011         | 1                | 10-76-250          | .00            | 1,501.44       | 1,501.44     | Rec/Parks- infield red rebel    |
| Total 32023025: |                  |              |               |   |                |                  |                    | .00            |                | 1,501.44     |                                 |
| 03/23           | 03/20/2023       | 32023026     | 8729          | KRUGER                                  | 22000642RI0    | 1                | 52-40-610          | .00            | 3,257.11       | 3,257.11     | SANI-FILTERS                    |
| 03/23           | 03/20/2023       | 32023026     | 8729          | KRUGER                                  | 22000644RI0    | 1                | 52-40-610          | .00            | 99.79          | 99.79        | SANI-PULLEY                     |
| Total 32023026: |                  |              |               |   |                |                  |                    | .00            |                | 3,356.90     |                                 |
| 03/23           | 03/20/2023       | 32023027     | 3050          | L V REVIEW-JOURNAL                      | 0001228375     | 1                | 10-61-220          | .00            | 156.36         | 156.36       | Dev Svcs-b-22-007               |
| 03/23           | 03/20/2023       | 32023027     | 3050          | L V REVIEW-JOURNAL                      | 0001228377     | 1                | 10-61-220          | .00            | 156.36         | 156.36       | Dev Svcs-cup 23-001             |
| Total 32023027: |                  |              |               |   |                |                  |                    | .00            |                | 312.72       |                                 |
| 03/23           | 03/20/2023       | 32023028     | 8090          | LINCOLN AQUATICS                        | 09147813       | 1                | 10-81-250          | .00            | 3,703.48       | 3,703.48     | Rec Cntr- lifeguard chair       |
| Total 32023028: |                  |              |               |   |                |                  |                    | .00            |                | 3,703.48     |                                 |
| 03/23           | 03/20/2023       | 32023029     | 14062         | M2COMSYS                                | T12842         | 1                | 10-44-310          | .00            | 495.11         | 495.11       | Clerk-Transcription Svcs Jan 23 |
| Total 32023029: |                  |              |               |   |                |                  |                    | .00            |                | 495.11       |                                 |
| 03/23           | 03/20/2023       | 32023030     | 9899          | MADISON NATIONAL LIFE INS. CO           | 1547219        | 1                | 10-22510           | .00            | 7,025.16       | 7,025.16     | Insurance-Life/STD/LTD-Mar 2023 |

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 32023030: |                  |              |               |                             |                |                  |                    | .00            |                | 7,025.16     |   |
| 03/23           | 03/20/2023       | 32023031     | 16206         | MARTINE GREEN               | 030723MG       | 1                | 43-40-100          | .00            | 10.50          | 10.50        | City Mngr-Reimb. for Econ. Dev. for LVGEA Event - 3.10.23 |
| 03/23           | 03/20/2023       | 32023031     | 16206         | MARTINE GREEN               | 030723MG       | 2                | 44-40-100          | .00            | 3.50           | 3.50         | City Mngr-Reimb. for Econ. Dev. for LVGEA Event - 3.10.23 |
| Total 32023031: |                  |              |               |                             |                |                  |                    | .00            |                | 14.00        |   |
| 03/23           | 03/20/2023       | 32023032     | 9980          | MEGA-PRO INTERNATIONAL      | 71531          | 1                | 17-80-610          | .00            | 25.00          | 25.00        | Rec Cntr- heat transfer/heartwalk shirts                  |
| Total 32023032: |                  |              |               |                             |                |                  |                    | .00            |                | 25.00        |   |
| 03/23           | 03/20/2023       | 32023033     | 11650         | MESQUITE FORD               | 220431         | 1                | 10-66-250          | .00            | 92.40          | 92.40        | VM-PRGRM DK MODE  |
| 03/23           | 03/20/2023       | 32023033     | 11650         | MESQUITE FORD               | 220613         | 1                | 10-66-250          | .00            | 339.89         | 339.89       | VM-FLIP KEY BUTTON  |
| 03/23           | 03/20/2023       | 32023033     | 11650         | MESQUITE FORD               | 417506         | 1                | 10-66-250          | .00            | 23.71          | 23.71        | VM-INDICATOR ASSY   |
| Total 32023033: |                  |              |               |                             |                |                  |                    | .00            |                | 456.00       |   |
| 03/23           | 03/20/2023       | 32023034     | 3580          | MORCON INDUSTRIAL SPECIALTY | 0012372-IN     | 1                | 16-71-250          | .00            | 388.48         | 388.48       | Snr Svcs-Janitorials                                      |
| 03/23           | 03/20/2023       | 32023034     | 3580          | MORCON INDUSTRIAL SPECIALTY | 0012382-IN     | 1                | 10-76-250          | .00            | 656.29         | 656.29       | Rec/Parks- clear liners                                   |
| 03/23           | 03/20/2023       | 32023034     | 3580          | MORCON INDUSTRIAL SPECIALTY | 0012383-IN     | 1                | 10-76-250          | .00            | 156.90         | 156.90       | Rec/Parks- stainless steel cleaner                        |
| 03/23           | 03/20/2023       | 32023034     | 3580          | MORCON INDUSTRIAL SPECIALTY | 0012421-IN     | 1                | 10-57-610          | .00            | 180.00         | 180.00       | FD-Paper supplies   |
| 03/23           | 03/20/2023       | 32023034     | 3580          | MORCON INDUSTRIAL SPECIALTY | 0012427-IN     | 1                | 10-63-610          | .00            | 39.42          | 39.42        | CRT-JANITORIAL  |
| 03/23           | 03/20/2023       | 32023034     | 3580          | MORCON INDUSTRIAL SPECIALTY | 0012475-IN     | 1                | 10-81-250          | .00            | 633.96         | 633.96       | Rec Cntr- Janitorial Supplies                             |
| 03/23           | 03/20/2023       | 32023034     | 3580          | MORCON INDUSTRIAL SPECIALTY | 0012480-IN     | 1                | 10-63-610          | .00            | 141.98         | 141.98       | PD-JANITORIAL   |
| Total 32023034: |                  |              |               |                             |                |                  |                    | .00            |                | 2,197.03     |   |
| 03/23           | 03/20/2023       | 32023035     | 14058         | MTM CLEANING SERVICE        | 495            | 1                | 10-63-310          | .00            | 2,665.00       | 2,665.00     | FAC-CLEAN 03.15.23  |
| Total 32023035: |                  |              |               |                             |                |                  |                    | .00            |                | 2,665.00     |   |
| 03/23           | 03/20/2023       | 32023036     | 4200          | OVERTON POWER               | 5812           | 1                | 10-54-281          | .00            | 6,706.68       | 6,706.68     | PD-Electric   |
| 03/23           | 03/20/2023       | 32023036     | 4200          | OVERTON POWER               | 5812           | 2                | 10-55-281          | .00            | 2,158.58       | 2,158.58     | PD/Corr-Electric  |
| 03/23           | 03/20/2023       | 32023036     | 4200          | OVERTON POWER               | 5812           | 3                | 10-57-281          | .00            | 1,674.22       | 1,674.22     | FD-Electric   |
| 03/23           | 03/20/2023       | 32023036     | 4200          | OVERTON POWER               | 5812           | 4                | 10-49-281          | .00            | 3,685.64       | 3,685.64     | Non Dept-Electric   |
| 03/23           | 03/20/2023       | 32023036     | 4200          | OVERTON POWER               | 5812           | 5                | 10-63-281          | .00            | 61.15          | 61.15        | PW/FM-Electric  |
| 03/23           | 03/20/2023       | 32023036     | 4200          | OVERTON POWER               | 5812           | 6                | 10-65-281          | .00            | 469.30         | 469.30       | St Facilities-Electric                                    |
| 03/23           | 03/20/2023       | 32023036     | 4200          | OVERTON POWER               | 5812           | 7                | 10-66-281          | .00            | 1,406.71       | 1,406.71     | PW/VM-Electric  |

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 |   |
|-----------------|------------------|--------------|---------------|-------------------------------|----------------|------------------|--------------------|----------------|----------------|--------------|---|
| 03/23           | 03/20/2023       | 32023036     | 4200          | VERTON POWER                  | 5812           | 8                | 10-70-281          | .00            | 487.10         | 487.10       | PD/AC-Electric                          |
| 03/23           | 03/20/2023       | 32023036     | 4200          | VERTON POWER                  | 5812           | 9                | 10-76-281          | .00            | 6,190.49       | 6,190.49     | Parks-Electric                          |
| 03/23           | 03/20/2023       | 32023036     | 4200          | VERTON POWER                  | 5812           | 10               | 10-81-281          | .00            | 11,709.30      | 11,709.30    | Rec Cntr-Electric                       |
| 03/23           | 03/20/2023       | 32023036     | 4200          | VERTON POWER                  | 5812           | 11               | 10-82-281          | .00            | 157.08         | 157.08       | Museum-Electric                         |
| 03/23           | 03/20/2023       | 32023036     | 4200          | VERTON POWER                  | 5812           | 12               | 12-87-281          | .00            | 916.49         | 916.49       | Airport-Electric                        |
| 03/23           | 03/20/2023       | 32023036     | 4200          | VERTON POWER                  | 5812           | 13               | 16-71-281          | .00            | 1,702.87       | 1,702.87     | Sr Cntr-Electric                        |
| 03/23           | 03/20/2023       | 32023036     | 4200          | VERTON POWER                  | 5812           | 14               | 52-40-280          | .00            | 23,193.01      | 23,193.01    | Sani-Electric                           |
| 03/23           | 03/20/2023       | 32023036     | 4200          | VERTON POWER                  | 5812           | 15               | 10-65-280          | .00            | 16,725.25      | 16,725.25    | Street Lights-Electric                  |
| 03/23           | 03/20/2023       | 32023036     | 4200          | VERTON POWER                  | 5812           | 16               | 10-38-701          | .00            | 359.96         | 359.96       | Leased Properties-Electric              |
| 03/23           | 03/20/2023       | 32023036     | 4200          | VERTON POWER                  | 5812           | 17               | 10-83-281          | .00            | 305.50         | 305.50       | Welcome Center-Electric                 |
| Total 32023036: |                  |              |               |                               |                |                  |                    | .00            |                | 77,909.33    |   |
| 03/23           | 03/20/2023       | 32023037     | 17858         | PAUL WANLASS                  | 032023         | 1                | 10-41-290          | .00            | 50.00          | 50.00        | Myr Cncl-Cell Phone Allowance Mar 2023  |
| Total 32023037: |                  |              |               |                               |                |                  |                    | .00            |                | 50.00        |   |
| 03/23           | 03/20/2023       | 32023038     | 17887         | PETER JANKOWSKI               | 032023         | 1                | 10-43-290          | .00            | 50.00          | 50.00        | City Mngr-Cell Phone Allowance Mar 2023 |
| Total 32023038: |                  |              |               |                               |                |                  |                    | .00            |                | 50.00        |   |
| 03/23           | 03/20/2023       | 32023039     | 4458          | RAINBOW SIGN & BANNER         | 132805         | 1                | 10-81-250          | .00            | 649.03         | 649.03       | Rec Cntr- memory plaque                 |
| Total 32023039: |                  |              |               |                               |                |                  |                    | .00            |                | 649.03       |   |
| 03/23           | 03/20/2023       | 32023040     | 13670         | REDWOOD TOXICOLOGY LABORATORY | 013123         | 1                | 10-48-310          | .00            | 15.47-         | 15.47-       | HR-CREDIT applied                       |
| 03/23           | 03/20/2023       | 32023040     | 13670         | REDWOOD TOXICOLOGY LABORATORY | 791844         | 1                | 10-48-310          | .00            | 280.28         | 280.28       | HR-iCUP Testing Supplies                |
| Total 32023040: |                  |              |               |                               |                |                  |                    | .00            |                | 264.81       |   |
| 03/23           | 03/20/2023       | 32023041     | 17645         | SANSIO                        | INV0000004     | 1                | 10-57-310          | .00            | 68.52          | 68.52        | FD-SanFax for January 23                |
| Total 32023041: |                  |              |               |                               |                |                  |                    | .00            |                | 68.52        |   |
| 03/23           | 03/20/2023       | 32023042     | 14502         | SIMPLIFILE                    | 9402890021     | 1                | 10-60-610          | .00            | 44.25          | 44.25        | PW-OFFSITE AGREE                        |
| Total 32023042: |                  |              |               |                               |                |                  |                    | .00            |                | 44.25        |   |
| 03/23           | 03/20/2023       | 32023043     | 17538         | SIMPSON COULTER STUDIO        | 11             | 1                | 25-85-773          | .00            | 5,000.00       | 5,000.00     | FS1-ENG SVCS FEB23                      |

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 32023043: |                  |              |               |                                  |                |                  |                    | .00            |                | 5,000.00     |  |
| 03/23           | 03/20/2023       | 32023044     | 10591         | SPRINKLER SUPPLY-ST. GEORGE      | VO0686         | 1                | 10-76-250          | .00            | 571.60         | 571.60       | Rec/Parks- 6 sta key for et pro3 & optiflow xr |
| 03/23           | 03/20/2023       | 32023044     | 10591         | SPRINKLER SUPPLY-ST. GEORGE      | VO1672         | 1                | 10-76-250          | .00            | 194.04         | 194.04       | Rec/Parks- 2" slip adapter                     |
| Total 32023044: |                  |              |               |                                  |                |                  |                    | .00            |                | 765.64       |  |
| 03/23           | 03/20/2023       | 32023045     | 8989          | STAPLES ADVANTAGE                | 3530017861     | 1                | 10-54-240          | .00            | 128.45         | 128.45       | PD/Admin: Folders, Sharpies, Permanent marker  |
| 03/23           | 03/20/2023       | 32023045     | 8989          | STAPLES ADVANTAGE                | 3530186572     | 1                | 10-54-240          | .00            | 377.70         | 377.70       | PD/Admin: Officer Supplies                     |
| 03/23           | 03/20/2023       | 32023045     | 8989          | STAPLES ADVANTAGE                | 3530186573     | 1                | 10-54-240          | .00            | 559.00         | 559.00       | PD/Admin: Copy Paper                           |
| 03/23           | 03/20/2023       | 32023045     | 8989          | STAPLES ADVANTAGE                | 3530186574     | 1                | 10-54-240          | .00            | 73.68          | 73.68        | PD/Admin: Wall Files                           |
| 03/23           | 03/20/2023       | 32023045     | 8989          | STAPLES ADVANTAGE                | 3530247142     | 1                | 10-54-240          | .00            | 18.69          | 18.69        | PD/Admin: Stapler                              |
| 03/23           | 03/20/2023       | 32023045     | 8989          | STAPLES ADVANTAGE                | 3530247143     | 1                | 10-54-240          | .00            | 139.92         | 139.92       | PD/Admin: Bracket                              |
| 03/23           | 03/20/2023       | 32023045     | 8989          | STAPLES ADVANTAGE                | 3530514338     | 1                | 10-54-240          | .00            | 7.04           | 7.04         | PD/Admin: Pens                                 |
| 03/23           | 03/20/2023       | 32023045     | 8989          | STAPLES ADVANTAGE                | 3531676861     | 1                | 10-54-610          | .00            | 22.83          | 22.83        | PD/Admin: Awards Banquet Place Cards           |
| 03/23           | 03/20/2023       | 32023045     | 8989          | STAPLES ADVANTAGE                | 3531676862     | 1                | 10-54-240          | .00            | 20.79          | 20.79        | PD/Admin: Magnet Hold Roll                     |
| 03/23           | 03/20/2023       | 32023045     | 8989          | STAPLES ADVANTAGE                | 3532448168     | 1                | 10-54-240          | .00            | 76.14-         | 76.14-       | Credit for supplies                            |
| 03/23           | 03/20/2023       | 32023045     | 8989          | STAPLES ADVANTAGE                | 3532448169     | 1                | 10-48-240          | .00            | 82.24          | 82.24        | HR-Pens, file folders blue, file pockets       |
| 03/23           | 03/20/2023       | 32023045     | 8989          | STAPLES ADVANTAGE                | 3532448170     | 1                | 10-48-240          | .00            | 35.22          | 35.22        | HR-Classification folders                      |
| 03/23           | 03/20/2023       | 32023045     | 8989          | STAPLES ADVANTAGE                | 3532603097     | 1                | 52-40-240          | .00            | 21.70          | 21.70        | SANI-PENS                                      |
| 03/23           | 03/20/2023       | 32023045     | 8989          | STAPLES ADVANTAGE                | 3532662039     | 1                | 10-81-240          | .00            | 235.28         | 235.28       | Rec Cntr- sopy paper,cardstock                 |
| 03/23           | 03/20/2023       | 32023045     | 8989          | STAPLES ADVANTAGE                | 3532741635     | 1                | 10-54-240          | .00            | 12.42          | 12.42        | PD/Admin: Wall Calendar                        |
| 03/23           | 03/20/2023       | 32023045     | 8989          | STAPLES ADVANTAGE                | 3532916065     | 1                | 10-70-610          | .00            | 24.09          | 24.09        | Manila Folder                                  |
| 03/23           | 03/20/2023       | 32023045     | 8989          | STAPLES ADVANTAGE                | 3532916066     | 1                | 52-40-240          | .00            | 1,559.22       | 1,559.22     | SANI-COPIER PAPER                              |
| Total 32023045: |                  |              |               |                                  |                |                  |                    | .00            |                | 3,242.13     |  |
| 03/23           | 03/20/2023       | 32023046     | 14851         | STATEWIDE TRAFFIC SAFETY & SIGNS | 11016214       | 1                | 10-65-610          | .00            | 1,772.60       | 1,772.60     | STR-CONES                                      |
| Total 32023046: |                  |              |               |                                  |                |                  |                    | .00            |                | 1,772.60     |  |
| 03/23           | 03/20/2023       | 32023047     | 5224          | SUNRISE ENVIRONMENTAL            | 137079         | 1                | 10-63-610          | .00            | 144.00         | 144.00       | FM-BRAKE CLEANER                               |
| Total 32023047: |                  |              |               |                                  |                |                  |                    | .00            |                | 144.00       |  |
| 03/23           | 03/20/2023       | 32023048     | 13211         | SYSCO LAS VEGAS, INC             | 317664089      | 1                | 16-71-480          | .00            | 2,207.05       | 2,207.05     | Snr Svcs- Weekly Food Purchase                 |
| 03/23           | 03/20/2023       | 32023048     | 13211         | SYSCO LAS VEGAS, INC             | 317664090      | 1                | 16-71-485          | .00            | 139.60         | 139.60       | Snr Svcs-Foam 5C Plates                        |
| 03/23           | 03/20/2023       | 32023048     | 13211         | SYSCO LAS VEGAS, INC             | 317674705      | 1                | 16-71-480          | .00            | 1,926.52       | 1,926.52     | Snr Svcs- Weekly Food Purchase                 |

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 |  |
|-----------------|------------------|--------------|---------------|-----------------------------|----------------|------------------|--------------------|----------------|----------------|--------------|--|
| 03/23           | 03/20/2023       | 32023048     | 13211         | SYSCO LAS VEGAS, INC        | 317674706      | 1                | 16-71-485          | .00            | 126.23         | 126.23       | Snr Svcs-Cutlry, Foam Containers                 |
| Total 32023048: |                  |              |               |                             |                |                  |                    | .00            |                | 4,399.40     |  |
| 03/23           | 03/20/2023       | 32023049     | 5290          | THATCHER COMPANY OF NV      | 20234001106    | 1                | 10-81-250          | .00            | 615.00         | 615.00       | Rec Cntr- tchlor                                 |
| Total 32023049: |                  |              |               |                             |                |                  |                    | .00            |                | 615.00       |  |
| 03/23           | 03/20/2023       | 32023050     | 15287         | TINK'S SUPERIOR AUTO PARTS  | 207593         | 1                | 10-66-480          | .00            | 7.89           | 7.89         | VM-FILTER  |
| 03/23           | 03/20/2023       | 32023050     | 15287         | TINK'S SUPERIOR AUTO PARTS  | 208306         | 1                | 10-76-250          | .00            | 31.40          | 31.40        | Rec/Parks- 2pc vehicle mat set                   |
| 03/23           | 03/20/2023       | 32023050     | 15287         | TINK'S SUPERIOR AUTO PARTS  | 208709         | 1                | 10-66-480          | .00            | 35.82          | 35.82        | VM-RELAYS  |
| 03/23           | 03/20/2023       | 32023050     | 15287         | TINK'S SUPERIOR AUTO PARTS  | 210382         | 1                | 10-76-250          | .00            | 71.66          | 71.66        | Rec/Parks- starting fluid,degreaser,carb spr cln |
| 03/23           | 03/20/2023       | 32023050     | 15287         | TINK'S SUPERIOR AUTO PARTS  | 210734         | 1                | 10-66-250          | .00            | 867.00         | 867.00       | VM-REGRIGERANT                                   |
| 03/23           | 03/20/2023       | 32023050     | 15287         | TINK'S SUPERIOR AUTO PARTS  | 210796         | 1                | 10-66-250          | .00            | 353.26         | 353.26       | VM-BATTERIES                                     |
| 03/23           | 03/20/2023       | 32023050     | 15287         | TINK'S SUPERIOR AUTO PARTS  | 210852         | 1                | 10-66-250          | .00            | 145.46         | 145.46       | VM-CONDENSER                                     |
| 03/23           | 03/20/2023       | 32023050     | 15287         | TINK'S SUPERIOR AUTO PARTS  | 210893CR       | 1                | 10-66-250          | .00            | 54.00-         | 54.00-       | VM-CR CORE R:210796                              |
| 03/23           | 03/20/2023       | 32023050     | 15287         | TINK'S SUPERIOR AUTO PARTS  | 210934         | 1                | 10-66-250          | .00            | 259.94         | 259.94       | VM-BATTERIES                                     |
| 03/23           | 03/20/2023       | 32023050     | 15287         | TINK'S SUPERIOR AUTO PARTS  | 210991         | 1                | 10-66-250          | .00            | 336.37         | 336.37       | VM-BRK CYLINDER                                  |
| 03/23           | 03/20/2023       | 32023050     | 15287         | TINK'S SUPERIOR AUTO PARTS  | 210992         | 1                | 10-66-250          | .00            | 18.68          | 18.68        | VM-BRK FLUID                                     |
| 03/23           | 03/20/2023       | 32023050     | 15287         | TINK'S SUPERIOR AUTO PARTS  | 211010         | 1                | 10-76-250          | .00            | 43.44          | 43.44        | Rec/Parks- oil                                   |
| 03/23           | 03/20/2023       | 32023050     | 15287         | TINK'S SUPERIOR AUTO PARTS  | 211063         | 1                | 10-66-250          | .00            | 18.78          | 18.78        | VM-THERMOSTAT                                    |
| 03/23           | 03/20/2023       | 32023050     | 15287         | TINK'S SUPERIOR AUTO PARTS  | 211155CR       | 1                | 10-66-250          | .00            | 196.49-        | 196.49-      | VM-CR CORE R:210991                              |
| 03/23           | 03/20/2023       | 32023050     | 15287         | TINK'S SUPERIOR AUTO PARTS  | 211184         | 1                | 10-66-250          | .00            | 10.49          | 10.49        | VM-DOOR HANDLE                                   |
| 03/23           | 03/20/2023       | 32023050     | 15287         | TINK'S SUPERIOR AUTO PARTS  | 211397         | 1                | 10-66-250          | .00            | 352.13         | 352.13       | VM-BRK BOOSTER                                   |
| 03/23           | 03/20/2023       | 32023050     | 15287         | TINK'S SUPERIOR AUTO PARTS  | 211446         | 1                | 10-66-250          | .00            | 164.87         | 164.87       | VM-PRESSURE SWITCH                               |
| 03/23           | 03/20/2023       | 32023050     | 15287         | TINK'S SUPERIOR AUTO PARTS  | 211458         | 1                | 10-66-250          | .00            | 30.79          | 30.79        | VM-GASKET  |
| 03/23           | 03/20/2023       | 32023050     | 15287         | TINK'S SUPERIOR AUTO PARTS  | 211544         | 1                | 10-66-250          | .00            | 16.44          | 16.44        | VM-PULLEY  |
| 03/23           | 03/20/2023       | 32023050     | 15287         | TINK'S SUPERIOR AUTO PARTS  | 211559         | 1                | 10-66-250          | .00            | 102.77         | 102.77       | VM-AXLE  |
| Total 32023050: |                  |              |               |                             |                |                  |                    | .00            |                | 2,616.70     |  |
| 03/23           | 03/20/2023       | 32023051     | 17712         | US AUTOFORCE                | SINV21-3205    | 1                | 10-66-245          | .00            | 717.00         | 717.00       | VM-TIRES   |
| Total 32023051: |                  |              |               |                             |                |                  |                    | .00            |                | 717.00       |  |
| 03/23           | 03/20/2023       | 32023052     | 8770          | US. FOODSERVICE - L.V. DIV. | 5257818        | 1                | 10-55-620          | .00            | 988.81         | 988.81       | PD/Corr- Inmate Food                             |
| 03/23           | 03/20/2023       | 32023052     | 8770          | US. FOODSERVICE - L.V. DIV. | 5257819        | 1                | 16-71-485          | .00            | 101.86         | 101.86       | Snr Svcs-Detergent dshwr                         |
| 03/23           | 03/20/2023       | 32023052     | 8770          | US. FOODSERVICE - L.V. DIV. | 5257820        | 1                | 16-71-480          | .00            | 1,958.74       | 1,958.74     | Snr Svcs- Weekly Food Purchase                   |
| 03/23           | 03/20/2023       | 32023052     | 8770          | US. FOODSERVICE - L.V. DIV. | 5430567        | 1                | 10-55-620          | .00            | 907.11         | 907.11       | PD/Corr- Inmate Food                             |

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 |   |
|-----------------|------------------|--------------|---------------|--------------------------------|----------------|------------------|--------------------|----------------|----------------|--------------|---|
| 03/23           | 03/20/2023       | 32023052     | 8770          | US. FOODSERVICE - L.V. DIV.    | 5435686        | 1                | 16-71-480          | .00            | 2,607.89       | 2,607.89     | Snr Svcs- Weekly Food Purchase                  |
| 03/23           | 03/20/2023       | 32023052     | 8770          | US. FOODSERVICE - L.V. DIV.    | 5435687        | 1                | 16-71-610          | .00            | 34.24          | 34.24        | Snr Svcs- Hot dogs                              |
| 03/23           | 03/20/2023       | 32023052     | 8770          | US. FOODSERVICE - L.V. DIV.    | 5435688        | 1                | 16-71-485          | .00            | 38.35          | 38.35        | Snr Svcs- Plstc Spoons                          |
| Total 32023052: |                  |              |               |                                |                |                  |                    | .00            |                | 6,637.00     |   |
| 03/23           | 03/20/2023       | 32023053     | 8748          | VIRGIN VALLEY VETERINARY HOSP. | 359726         | 1                | 10-70-310          | .00            | 29.40          | 29.40        | PD/AC: Stormy & Tinker Rabies Shots             |
| 03/23           | 03/20/2023       | 32023053     | 8748          | VIRGIN VALLEY VETERINARY HOSP. | 359773         | 1                | 10-70-310          | .00            | 338.17         | 338.17       | PD/AC: Diesel Neuter                            |
| Total 32023053: |                  |              |               |                                |                |                  |                    | .00            |                | 367.57       |   |
| 03/23           | 03/20/2023       | 32023054     | 8841          | WEST PAYMENT CENTER            | 847984123      | 1                | 10-50-210          | .00            | 446.00         | 446.00       | Attny-Legal Research Feb 2023                   |
| Total 32023054: |                  |              |               |                                |                |                  |                    | .00            |                | 446.00       |   |
| 03/23           | 03/20/2023       | 32023055     | 6115          | WESTERN ROCK PRODUCTS          | 6028603        | 1                | 10-65-250          | .00            | 106.00         | 106.00       | STR-RIP RAP                                     |
| Total 32023055: |                  |              |               |                                |                |                  |                    | .00            |                | 106.00       |   |
| 03/23           | 03/21/2023       | 32123001     | 17949         | CSLM CONSTRUCTION INC          | MSQ0001A-1     | 1                | 32-49-770          | .00            | 297,522.75     | 297,522.75   | PW- Modular buildings for art gallery expansion |
| Total 32123001: |                  |              |               |                                |                |                  |                    | .00            |                | 297,522.75   |   |
| Grand Totals:   |                  |              |               |                                |                |                  |                    | .00            |                | 856,980.52   |   |

M = Manual Check, V = Void Check

Dated: \_\_\_\_\_

Mayor: \_\_\_\_\_

City Council: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

City Recorder: \_\_\_\_\_

Report Criteria:

Report type: GL detail

CITY OF MESQUITE  
PURCHASE ORDERS REQUIRING COUNCIL APPROVAL  
DATE OF COUNCIL MEETING: 4/11/2023

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

|                                 |  |               |                              |                           |   |                     | For Fiscal Year 2022-2023 |                        |                                 |
|---------------------------------|--|---------------|------------------------------|---------------------------|---|---------------------|---------------------------|------------------------|---------------------------------|
| Vendor                          | Description                                    | Requested By: | Department                   | G/L Account #             | Account Description   | PO's to be Approved | Original Budget           | Current Budget Balance | Remaining Budget (Over) / Under |
| Big T Recreation (PO00341)      | Replace shade structure fabric at Library Park | V.Anderson    | Athletics & Leisure Services | 10-76-250                 | Equipment Supplies Maint  | \$ 7,337.00         | \$76,793.75               | \$ 24,591.57           | \$ 17,254.57                    |
| All Traffic Solutions (PO00334) | Purchase of Speed Trailer                      | K.Otero       | Police                       | 10-54-610-08<br>30-18-740 | Miscellaneous Supplies<br>\$1,125.64<br>Capital Outlay<br>\$10,538.00 | \$ 11,663.64        | \$0.00                    | \$ -                   | \$ (11,663.64)                  |

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

|        |             |               |            |               |                     |                     | For Fiscal Year 2022-2023 |                        |                                 |
|--------|-------------|---------------|------------|---------------|---------------------|---------------------|---------------------------|------------------------|---------------------------------|
| Vendor | Description | Requested By: | Department | G/L Account # | Account Description | PO's to be Approved | Original Budget           | Current Budget Balance | Remaining Budget (Over) / Under |
|        |             |               |            |               |                     |                     |                           |                        |                                 |







**AGENDA ITEM**  
**Technical Review Meeting**  
**Meeting Date: April 4, 2023**  
Submitted by: Tysha Blaber  
Submitting Department: Public Works

**Resolutions & Proclamations**

---

**Consideration of Approval of Resolution No. R23-015, adopting Supplemental No 1 to Interlocal Contract (No. 1319) between Clark County, the City of Las Vegas, the City of North Las Vegas, the City of Henderson, the City of Mesquite, the City of Boulder City and the Regional Transportation Commission of Southern Nevada for Traffic Signal Detection.**

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

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

---

**RECOMMENDATION:**

**Approve Resolution No R23-015**

---

**Background:**

The Regional Transportation Commission of Southern Nevada (RTC) is obtaining approval from all of the member agencies which include Clark County, Las Vegas, North Las Vegas, Henderson, Boulder City and City of Mesquite for the Traffic Signal Detection.

RTC wishes to increase total project funding for Contract No 1319. RTC will be the lead agency for the Project.

This supplemental interlocal Contract No 1 will provide additional construction funds to procure and install detection systems at intersections identified to have faulty detection. Funds not to exceed \$1,500,000.00.

---

**Fiscal Impact:** None

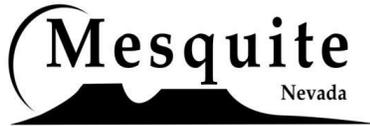
**Budgeted Item:** No

---

**Attachments:**

- [ResNo\\_R23015.pdf](#)

- [RTC\\_ContractNo1319\\_SupplementalNo1.pdf](#)



**RESOLUTION  
R23-015**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MESQUITE (CITY) ADOPTING SUPPLEMENTAL NO 1 TO INTERLOCAL CONTRACT (NO 1319) BETWEEN THE CITY AND REGIONAL TRANSPORTATION COMMISSION (RTC) FOR TRAFFIC SIGNAL DETECTION.**

**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**, RTC intends to increase total project funding; and

**WHEREAS**, RTC will be the lead agency for the PROJECT; and

**NOW, THEREFORE, IT IS HEREBY RESOLVED** by the Mayor and City Council of the City of Mesquite that Supplemental No 1 to Interlocal Contract (No 1319) between the City of Mesquite and Regional Transportation Commission is adopted.

**PASSED, ADOPTED AND APPROVED** by the City Council of the City of Mesquite, Nevada on the 11th day of April 2023.

**The City of Mesquite:**

\_\_\_\_\_  
Allan S. Litman, Mayor

**Attest:**

\_\_\_\_\_  
Tracy E. Beck, City Clerk

**Approved as to form:**

\_\_\_\_\_  
Bryan J. Pack, City Attorney

**SUPPLEMENTAL INTERLOCAL CONTRACT  
RTC TRAFFIC SIGNAL DETECTION**

**THIS SUPPLEMENTAL INTERLOCAL CONTRACT NO. 1** is made and entered into this 9<sup>TH</sup> day of March 2023, by and between Clark County, a political subdivision; the City of Las Vegas, a municipal corporation; the City of North Las Vegas, a municipal corporation; the City of Henderson, a municipal corporation; the City of Boulder City, a municipal corporation; and the City of Mesquite, a municipal corporation; hereinafter referred to individually as “ENTITY” or collectively as “ENTITIES,” and the Regional Transportation Commission of Southern Nevada, hereinafter referred to as “RTC.” The RTC and the ENTITIES are hereinafter referred to individually as “PARTY” or collectively as “PARTIES.”

**W I T N E S S E T H**

**WHEREAS**, the RTC approved Interlocal Contract 1319 dated November 18, 2021 for Traffic Signal Detection Repair and Replacement hereinafter referred to as “PROJECT,” located wholly within Clark County; and

**WHEREAS**, Nevada Revised Statutes (NRS) Chapter 277.180 authorizes any one or more public agencies to contract with any one or more other public agencies to perform any governmental services, activity or undertaking which any of the public agencies entering into the agreement is authorized by law to perform and refers to such as an interlocal contract; and

**WHEREAS**, the RTC agrees to conform to the current RTC Policies and Procedures, as amended and incorporated herein by reference; and

**WHEREAS**, the RTC will be the lead agency for the PROJECT; and

**WHEREAS**, the RTC wishes to increase total PROJECT funding; and

**NOW, THEREFORE**, in consideration of the covenants, conditions, agreements, and promises of the PARTIES hereto, the PARTIES agree to proceed as follows:

**SECTION II: PROJECT COSTS; Paragraphs 1 and 2 shall be revised to read as follows:**

1. The total cost for this contract shall not exceed \$1,500,000.00.
2. Authorizations to Proceed (ATP) are granted as follows:
  - a. ENGINEERING not to exceed \$500,000.00
  - b. RIGHT-OF-WAY not to exceed \$0.00
  - c. CONSTRUCTION not to exceed \$1,000,000.00

The remainder of Interlocal Contract 1319 dated November 18, 2021, shall remain unchanged.

**IN WITNESS WHEREOF**, this Supplemental Interlocal Contract No. 1 is effective as of the date first set forth above:

Date of Commission Action:

REGIONAL TRANSPORTATION COMMISSION

March 9, 2023

BY:

DocuSigned by:  
*Justin Jones*  
134746B11CDF44C...

RTC Chair

Attest

DocuSigned by:  
*Marin DuBois*  
67F25985C7F8458...

MARIN DUBOIS  
Management Analyst

Approved as to Form

DocuSigned by:  
*David Clyde*  
C20A409B6B774C0...

RTC Legal Counsel

Date of Council Action:

CLARK COUNTY BOARD OF COMMISSIONERS

\_\_\_\_\_

BY:

\_\_\_\_\_  
JAMES B. GIBSON  
Chair

Attest

\_\_\_\_\_  
LYNN MARIE GOYA  
County Clerk

Approved as to Form

\_\_\_\_\_  
LAURA C. REHFELDT  
Deputy District Attorney

Date of Council Action:

CITY OF LAS VEGAS

---

BY:

---

CAROLYN G. GOODMAN  
Mayor

Attest

---

LUANN D. HOLMES, MMC  
City Clerk

Approved as to Form

---

Deputy City Attorney

Date of Council Action:

CITY OF NORTH LAS VEGAS

\_\_\_\_\_

BY:

\_\_\_\_\_  
JOHN J. LEE  
Mayor

Attest

\_\_\_\_\_  
JACKIE RODGERS  
City Clerk

Approved as to Form

\_\_\_\_\_  
MICAELA RUSTIA MOORE  
City Attorney

Date of Council Action:

CITY OF HENDERSON

\_\_\_\_\_

BY:

\_\_\_\_\_  
RICHARD A. DERRICK  
City Manager/CEO

Approved as to Finance:

Attest

\_\_\_\_\_  
JIM MCINTOSH  
Chief Financial Officer

\_\_\_\_\_  
Jose Luis Valdez, CMC  
City Clerk

Approved as to Content:

Approved as to Form

\_\_\_\_\_  
EDWARD MCGUIRE, P.E.  
Director of Public Works

\_\_\_\_\_  
NICHOLAS G. VASKOV  
City Attorney

Date of Council Action:

CITY OF BOULDER CITY

---

BY:

---

KIERNAN MCMANUS  
Mayor

Attest

---

TAMI MCKAY  
City Clerk

Approved as to Form

---

BRITTANY LEE WALKER, ESQ.  
City Attorney

Date of Council Action:

CITY OF MESQUITE

---

BY:

---

ALLAN S. LITMAN  
Mayor

Attest

---

TRACY E. BECK  
City Clerk

Approved as to Form

---

BRYAN J. PACK  
City Attorney



**AGENDA ITEM**  
**Technical Review Meeting**  
**Meeting Date: April 4, 2023**  
Submitted by: Michelle Reber  
Submitting Department: City Attorney

**Resolutions & Proclamations**

---

**Consideration for approval of Resolution R23-016 to grant authority to the City Manager to sign opioid settlement agreements.**

- Public Comment
  - Discussion and Possible Action
- 

**PETITIONER:** Bryan Pack, City Attorney

**DEPARTMENT:** City Attorney

---

**RECOMMENDATION:**

**Approve Resolution R23-016 to grant authority to the City Manager to sign opioid settlement agreements.**

---

**Background:**

The Attorney General's Office has indicated that we may have some opioid settlement agreements that need to be turned around quickly before City Council will have a chance to approve them.

---

**Fiscal Impact:**

**Budgeted Item:** No

---

**Attachments:**

- [Res. R23-016 Opioid Settlement Resolution.docx](#)



**RESOLUTION  
R23-016**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MESQUITE (CITY) GRANTING THE CITY MANAGER AUTHORITY TO APPROVE OPIOID SETTLEMENT AGREEMENTS RELATING TO THE ONE NEVADA AGREEMENT ON OPIOID RECOVERIES APPROVED ON AUGUST 10, 2021.**

**WHEREAS**, the State of Nevada and its communities have been harmed by the opioid distribution that has created an opioid epidemic; and

**WHEREAS**, the State of Nevada and local governments, including the City of Mesquite, entered into the One Nevada Agreement on Opioid Recoveries relating to opioid-related claims, litigation, allocation of funds, and the use of the proceeds of any recoveries; and

**WHEREAS**, the Mesquite City Council approved the One Nevada Agreement on Opioid Recoveries on August 10, 2021; and

**WHEREAS**, the Nevada Attorney General’s Office indicated there may be some proposed settlement agreements that need to be approved and signed quickly before the City Council will have a chance to approve them.

**NOW, THEREFORE, IT IS HEREBY RESOLVED** by the Mayor and City Council of the City of Mesquite to grant authority to the City Manager to approve and sign proposed settlement agreements related to the One Nevada Settlement Agreement on Opioid Recoveries without the requirement of formal City Council approval for each proposed agreement.

**PASSED, ADOPTED AND APPROVED** by the City Council of the City of Mesquite, Nevada on the \_\_\_\_ day of \_\_\_\_\_. 2023.

**The City of Mesquite:**

\_\_\_\_\_  
Allan S. Litman, Mayor

**Attest:**

\_\_\_\_\_  
Tracy E. Beck, City Clerk

**Approved as to form:**

\_\_\_\_\_  
Bryan J. Pack, City Attorney



**AGENDA ITEM**  
**Technical Review Meeting**  
**Meeting Date: April 4, 2023**  
Submitted by: Tracy Beck  
Submitting Department: City Clerk

**Department Reports**

---

**Mayor's Comments and Reports**

---

**PETITIONER:** Tracy E. Beck, City Clerk **DEPARTMENT:** City Clerk

---

**RECOMMENDATION:**

---

**Background:**

---

**Fiscal Impact:** None.

**Budgeted Item:** No

---

**Attachments:**

-



**AGENDA ITEM**  
**Technical Review Meeting**  
**Meeting Date: April 4, 2023**  
Submitted by: Tracy Beck  
Submitting Department: City Clerk

**Department Reports**

---

**City Council and Staff Comments and Reports**

---

**PETITIONER:** Tracy E. Beck, City Clerk **DEPARTMENT:** City Clerk

---

**RECOMMENDATION:**

---

**Background:**

---

**Fiscal Impact:** None

**Budgeted Item:** No

---

**Attachments:**

-



**Administrative**

---

**Consideration of CUP-23-002 (Sunrise Children's Foundation Early Head Start); and to approve a childcare center at 51 East First North Street in the Central Business District (CR-3) Zone.**

- Public Hearing
  - Discussion and Possible Action
- 

**PETITIONER:** Dave Sanberg      **DEPARTMENT:** Development Services

---

**RECOMMENDATION:**

**Approve Case No. CUP-23-002 (Sunrise Children's Foundation Early Head Start) and to approve a childcare center at 51 East First North Street in the Central Business District (CR-3) Zone.**

---

**Background:**

The Sunrise Children's Foundation (SCF) has made application for a Conditional Use Permit to open an Early Head Start (EHS) program in the Old High School Gymnasium. This program will have approximately 21 children, from 6 months to 3.5 years of age. The program will operate full day / full year, Monday through Friday, 7:30 a.m. to 6:30 p.m., providing care while parents are at work or school. Staff at EHS includes seven teachers, two managers onsite.

The operation also includes a Child and Adult Care Food Program (CACFP), whereby the children receive three meals daily.

Interior spaces around the gymnasium will be remodeled to house three classrooms, a kitchen, and a resource lounge. A fenced playground will also be added in the parking lot on the west side of the building.

---

**Fiscal Impact:** None

**Budgeted Item:** No

---

**Attachments:**

- [CUP-23-002\\_Sunrise Head Start\\_Staff Memo.docx](#)
- [CUP-23-002.pdf](#)
- [CUP-23-002\\_Sunrise Childrens\\_VicinityMap.pdf](#)



**TO:** Honorable Mayor and City Council

**FROM:** Richard Secrist, Development Services Director

**DATE:** Technical Review- April 4, 2023  
City Council- April 11, 2023

**RE:** Consideration of CUP-23-002 (Sunrise Children's Foundation Early Head Start) to approve a childcare center at 51 East First North Street in the Central Business District (CR-3) Zone.

### Background

The Sunrise Children's Foundation (SCF) has made application for a Conditional Use Permit to open an Early Head Start (EHS) program in the Old High School Gymnasium. This program will have approximately 21 children, from 6 months to 3.5 years of age. The program will operate full day / full year, Monday through Friday, 7:30 a.m. to 6:30 p.m., providing care while parents are at work or school. Staff at EHS includes seven teachers, two managers onsite.



The operation also includes a Child and Adult Care Food Program (CACFP), whereby the children receive three meals daily.

Interior spaces around the gymnasium will be remodeled to house three classrooms, a kitchen, and a resource lounge. A fenced playground will also be added in the parking lot on the west side of the building.



#### Key Facts

- The proposed remodel will convert the front two offices of the Old Gymnasium to classrooms for children 6 weeks to 5 years of age, operating full-day / full-year, M-F 7:30 a.m. to 6:30 p.m.
- The property is currently zoned CR-3 Central Business District Commercial. The project has vacant Light Industrial zoned land to its north, south, east, and west.
- Childcare facilities are Conditional Uses in the CR-3 Zone.
- The Old High School Gymnasium is listed on the National Register of Historic Resources.

#### **Conditional Use Permit Analysis**

Conditional uses generally are compatible with the permitted land uses in a given zoning district, but require individual review of their location, design and configuration to address any issues that may need to be mitigated. Additionally, conditional use permits run with the land, which means the potential approval is specific to a property, while owners and business names may change.

Conditional use permits (CUP) are evaluated based on the following criteria in Mesquite Municipal Code (MMC) Section 9-5-3(E)(3):

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

The proposed use of the property was evaluated for consistency with adopted Master Plan policies. The following policies are considered relevant to the amendment request:

**Structural Preservation Strategies:**

- HP. 1.1 Acquire and restore early home sites, archaeological resources and historic structures for public ownership to preserve for future generations.
- HP.1.1.2 Prioritize threatened structures for acquisition and/or renovation.
- HP.1.1.4 Seek grants and other funding sources to assist in the renovation and repair of historic structures.
- HP.1.2 Develop a historic preservation program that encourages private re-use of and re-investment in buildings of historic value in Mesquite.

**Commentary:** Part of preserving cultural resources (historic buildings) for future generations involves putting those resources to productive uses, and adapting them to changing needs and conditions.

There is currently a demonstrated need for additional quality childcare services in the community. And as the community continues to grow, this need will become more acute if not addressed. Some are currently kept out of the workforce due to the need to stay home and care for small children. These kinds of services will help lessen that problem.

The City has received several grants over the years from the Commission for Cultural Centers and Historic Preservation that have been used to stabilize and preserve the Old Gymnasium. In return for those financial grants CC&R's have been recorded on this property that require permission to undertake structural or visual changes to the property. Plans will need to be submitted to the Nevada State Historic Preservation Office for review, in addition to the Council's review of the Conditional Use Permit.

**Planned Quality Growth:**

- LU.3.5 Ensure that existing and proposed land uses are compatible.

**Commentary:** The reason some uses have discretionary approvals is that they may be appropriate at certain locations, but not at others. And so you look at potential impacts, and the surrounding land uses that might be affected. And you determine if any special conditions need to apply to mitigate those impacts.

In this case the potential impacts might be, noise from children playing in the playground, traffic coming and going to the facility to drop off and pick up children, and the safety of the children at the site.

Staff is of the opinion that this site, and the proposed use, will not create noise, traffic and safety issues that are out of character with the neighborhood.

**Population:**

POP.1.2 Supply adequate public services and infrastructure for the community.

There is currently a demonstrated need for additional quality childcare services in the community. And as the community continues to grow, this need will become more acute if not addressed. Some are currently kept out of the workforce due to the need to stay home and care for small children. These kinds of services will help lessen that problem.

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

**Commentary:** The Commercial-Central Business District is intended to provide retail, service, office, and mixed uses that serve the entire community. The Commercial-Central Business District corresponds to and implements in part the commercial retail master plan category.

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

**Commentary:** See other criteria. If the required codes and recommended standards are implemented as conditioned herein, the approval of the use is not found to be materially detrimental to the public health, safety, convenience and welfare, nor will it result in material damage or prejudice to other property in the vicinity.

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

**Commentary:** See other criteria. If the required codes and recommended standards are implemented as conditioned herein, the approval of the use is not found to be materially detrimental to the public health, safety, convenience and welfare, nor will it result in material damage or prejudice to other property in the vicinity.

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

**Commentary:** The proposed amendment will not adversely affect the implementation of the Mesquite master plan policies and action programs, with respect to traffic capacity or safety, site conditions, public services or facilities, or environmentally sensitive areas or resources.

No mitigation measures are recommended.

### Recommendation

Approve Conditional Use Permit Case No. CUP-23-002, subject to staff's recommendations.

Conditions of Approval:

#### Building Department

1. Meet all applicable Building Codes and Standard Conditions.

#### Engineering Department

1. Standard Conditions as applicable.

#### Planning

1. Meet all applicable Zoning Codes.

2. Plans will need to be submitted to the Nevada State Historic Preservation Office for review, in addition to the Council's review of the Conditional Use Permit, prior to the approval of any building permits for the remodel.

Public Works

1. Standard Conditions as applicable.

Sanitation

1. Standard Conditions as applicable.

Solid Waste

1. Standard Conditions as applicable.

Fire & Rescue Department

1. Meet all Fire Codes.

Police Department

1. No Concerns.



Conditional Use Permit

Project Information
Project Name Sunrise Children's Foundation Early Head Start (EHS)
Project Location 51 E. First St. North, Mesquite NV 89027
Assessor's Parcel Number(s) 001-16-202-030
Existing Zoning CR-3 Gross Acres 0.44
Please explain the intent of this request Convert the two front offices at this location to ChildCare (Early Childhood Development) classrooms for children 6 weeks to 5 years of age, operating full day/full year M-F 7:30am to 6:30 pm
Applicant Signature [Signature] Date 02/14/2023

Applicant Information
Property Owner(s) Sunrise Children's Foundation (Dave Sanberg, Executive Director)
Mailing Address 2795 E. Desert Inn Rd. #200, Las Vegas, NV 89121
Phone No 702-731-8373 x 234 Email dave@sunrisechildren.org Fax No 702-731-8372

Applicant (if different than Owner)
Mailing Address
Phone No Email Fax No

Contact Person/Representative (if different than Owner) Dave Sanberg
Mailing Address Same
Phone No cell (702) 505-7171 Email Fax No

Office Use Only
Case No CUP-23-002 Application Fee \$ 350
Date Received 2/21/23 Noticing Fee \$ 300
Received By [Signature] Planner RS/DC



**Property Owner/Applicant Affidavit**

**Project Information**

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

Project Location 51 E. First St. North, Mesquite NV 89027

Assessor's Parcel No(s) 001-16-202-030

**Applicant Information**

Property Owner(s) David Sanberg for Sunrise Children's Foundation

Mailing Address 2795 E. Desert Inn Rd. #200, Las Vegas, NV 89121

Applicant (if different than Owner) \_\_\_\_\_

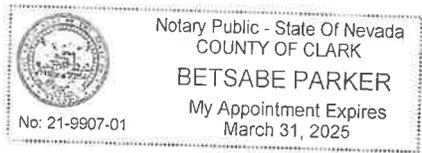
Mailing Address \_\_\_\_\_

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

Property Owner Signature \_\_\_\_\_ Print Name City of Mesquite

Applicant Signature *David L Sanberg* Print Name David Sanberg

Notary Public State of Nevada County of Clark  
 SUBSCRIBED AND SWORN TO BEFORE ME THIS 17 DAY OF February, 2023  
 BY David Sanberg AS THE OWNER/APPLICANT  
 NOTARY PUBLIC *Betsabe Parker* MY COMMISSION EXPIRES 03/31/2025



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

Receipt No: 2.050916 Feb 21, 2023

SUNRISE CHILDREN FOUNDATION

Previous Balance: .00  
PLANNING  
CUP-23-002 350.00  
10-32-500  
ZONE VARIANCE FEES  
PLANNING  
CUP-23-002 NOITICING FEE 300.00  
10-32-500  
ZONE VARIANCE FEES

Total: 650.00  
=====

CHECK  
Check No: 11760 350.00  
Payor:  
SUNRISE CHILDREN FOUNDATION

CHECK  
Check No: 11761 300.00  
Payor:  
SUNRISE CHILDREN FOUNDATION

Total Paid: 650.00  
Total Applied: 650.00

Change Tendered: .00  
=====

02/21/2023 11:45 AM



## City of Mesquite Conditional Use Application Narrative

### About Us

The **mission** of Sunrise Children's Foundation is "Helping children to fulfill their potential for safe, healthy and educated lives".

Sunrise Children's Foundation ("SCF") is a 501(c)3 non-profit corporation organized solely for pediatric health and education. Founded in 1993, SCF delivers a full scope of services from birth to five years of age and provides a comprehensive continuum of care to ensure that children in Southern Nevada have a chance at success. SCF delivers all services free of charge to families throughout Clark County, employing approximately 190 individuals who touch the lives of over 150,000 children and families annually.

For nearly 30 years, SCF has benefitted families and the larger Clark County community via our delivery of high-quality programs that provide a lifeline to critical health, education, and food services. SCF conducts programs that result in self-sufficiency and personal independence for community members who are most in need of this help. To that end, our programming focuses primarily on families experiencing socio-economic challenges and is offered at "no cost" to ensure access for all. SCF brings families, organizations, and communities together to remove any barriers to participate that may include limited financial resources, education, literacy, or lack of transportation.

### Conditional Use Request

SCF is requesting to modify the use at the proposed lease location at the historic site at 51 E. First St. North whereby renovations to the two front spaces in front of the gym would be converted into classrooms for infants and toddlers ages 6 months to 5 years of age. Each of the three Early Childhood Education (ECE) classrooms require plumbing (tiny tot toilets and three sinks) interior walls, flooring, ceiling, counters, electrical, etc. The space would also contain a warming kitchen for food preparation and service, laundry area, teachers resource room and break area.

Currently, Architectural Civil Group (ACG) has been hired to complete plans and meet with all licensing departments. A licensed bonded contractor will be hired after successful bidding; one who can perform under David Bacon guidelines. An outdoor playground will also be added to the north side of the building to ensure a safe, shaded and age-appropriate equipment is professionally installed by the City of Mesquite's usual vendor (Big T Recreation); slurry and rubber will be included for fall height requirements. This area would need to be fenced in for safety, like what Sunshine Academy installed except the color and design should emulate the playground existing on the south side of the building.

### SCF Core Programs

- **Early Head Start (EHS).** Funded through Health & Family Services, the Head Start model is designed to promote the development of the children, and to enable their parents to fulfill their roles as parents and to move toward self-sufficiency. Head Start programs are tailored for the unique needs of infants and toddlers. They promote the physical, cognitive, social, and emotional development of infants and toddlers through safe and developmentally enriching caregiving.



SCF initially offered this EHS program in 2008 and has expanded to 442 operating both the center- and home-based options. Currently, 232 children are enrolled in SCF's 29 center-based classrooms located in 12 facilities throughout the greater Las Vegas area including Boulder City, and soon, our rural neighbors in Mesquite and Laughlin.

This program going into the proposed space at 51 E. First St. North will have approximately 21 children in this center-based option for children 6 months to 3.5 years of age. This program will operate full day/full year, Monday through Friday, 7:30 am to 6:30 pm providing care while parents are at work or school. Staff at EHS Mesquite includes seven teachers, two managers onsite. Regularly scheduled visits are made by other managers, family advocates, nutrition, health, mental health, and disabilities experts.

The center-based operation also includes the CACFP (Child and Adult Care Food Program) whereby the children receive 3 meals daily. The family style meal serving, affords children the ability to serve their own portions and pour their own liquids. Overall, the SCF EHS program is serving over 213,500 meals per year.

SCF is currently hiring for two full-time Home-Based parent educators providing Pre-K education to parents; 10 in the EHS program and 10 in the HIPPY program (outlined below). These home-based operations will be run from our leased location at 312 Mesquite Blvd #106.

- **Home Instruction for Parents of Preschool Youngsters (HIPPY).** HIPPY offers parents support, training, and materials so they can engage in effective, developmental, and fun activities with their children in the comfort of their own homes. The HIPPY program works because it is based on a well-designed curriculum, parents learn by doing, and children learn to engage in their education with their parents setting them up for future success.

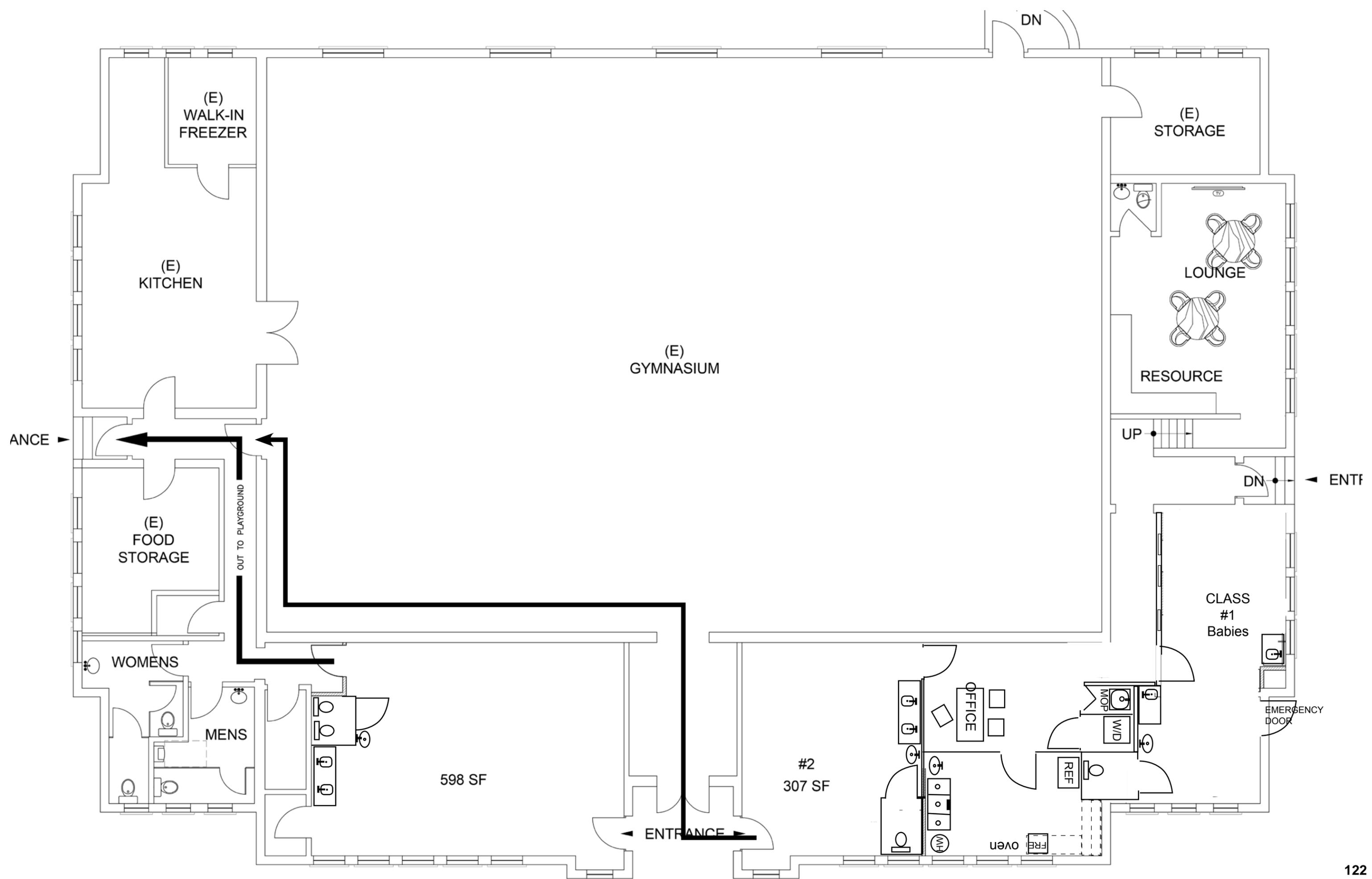


Developed in 1969 and introduced to the United States in 1984, HIPPY now operates in 22 states. Since 1995, SCF is the only organization authorized to conduct this program in Southern Nevada. This operation will soon be available to Mesquite families pending hiring/training local staff operating from 312 Mesquite Blvd. #106.

- **WIC- Women, Infants, and Children.** Funded through USDA, this supplemental nutrition program saves lives and improves the health of nutritionally at-risk women, infants, and children. Studies have shown that, since its inception in 1974, WIC is one of the nation's most successful and cost-effective nutrition intervention programs. SCF in collaboration with Nevada WIC has implemented five clinics to improve the health of Nevada's pregnant women, infants, and children up to five years of age, who are eligible for the program. SCF also created a lactation support program to assist WIC clients in meeting their breastfeeding goals. The Sunrise WIC Clinics, serve approximately 12,500 individuals and families in need each month. SCF has been administering this program since 2007 including the over 900 families being served in Mesquite from the 355 Mesquite Blvd. D-15 clinic.
- **Nevada Ready! (NVR)** A state funded classroom-based Pre-K education program for ages 3 and 4. Currently located in just one center this program follows the same model as Head Start offering most of the same wrap around services. A future classroom will service a classroom of 10 children in Mesquite. NVR also offers a full-day preschool education program at no cost to families who qualify.









# General Vicinity Map



1" = 200'

General Vicinity Map



Subject Site

Proposed Conditional Use Permit  
Sunrise Children's Head Start (Childcare)  
51 E First North St  
Case No. CUP-23-002



**AGENDA ITEM**  
**Technical Review Meeting**  
**Meeting Date: April 4, 2023**  
Submitted by: Travis Anderson  
Submitting Department:

**Administrative**

---

**Consideration of Bid Award for the Mesquite Pickleball Courts Phase II Project.**

- Public Comment
  - Discussion and Possible Action
- 

**PETITIONER:** Travis Anderson, PE - Public Works Director **DEPARTMENT:**

---

**RECOMMENDATION:**

**Award the Mesquite Pickleball Courts Phase II Project to Trade West Construction Inc. for \$1,296,232.50.**

---

**Background:**

Public Works opened bids on March 28, 2023 for the Mesquite Pickleball Courts Phase II Project. Two bids were submitted by Trade West Construction Inc and CG&B Enterprises Inc. Public Works recommends awarding the bid to the lowest responsible bidder (Trade West Construction Inc.) for a total of \$1,296,232.50.

---

**Fiscal Impact:** Project Cost: \$1,296,232.50  
Budgeted in GL Account 32-49-753 (American Rescue) fund and GL Account 20-76-805 (Parks) Fund.

---

**Budgeted Item:** Yes

---

**Attachments:**

- [Bid Abstract \(4\).pdf](#)
- [Trade West Construction Inc Bid Proposal \(3\).pdf](#)
- [CG&B Enterprises Bid Proposal.pdf](#)
- [Record of Submittals.pdf](#)

“Mesquite City Pickleball Courts Project Phase II”

Bid Opening Date: March 28, 2023

Bid Opening Time: 10:00 AM

| BASE BID            |  |                    |          | CG&B Enterprises Inc. |                | Trade West Construction Inc |                |            |              |            |              |
|---------------------|--|--------------------|----------|-----------------------|----------------|-----------------------------|----------------|------------|--------------|------------|--------------|
| Bid Item            | Description  | Estimated Quantity | Unit     | Unit Price            | Total Amount   | Unit Price                  | Total Amount   | Unit Price | Total Amount | Unit Price | Total Amount |
| <b>Bid Schedule</b> |  |                    |          |                       |                |                             |                |            |              |            |              |
| 1                   | Mobilization   | 1                  | Lump Sum | \$100,000.00          | \$100,000.00   | \$69,000.00                 | \$69,000.00    |            | \$0.00       |            | \$0.00       |
| 2                   | Project Sign   | 1                  | EA       | \$1,350.00            | \$1,350.00     | \$1,200.00                  | \$1,200.00     |            | \$0.00       |            | \$0.00       |
| 3                   | Pre-Construction DVD                                   | 1                  | Lump Sum | \$1,700.00            | \$1,700.00     | \$600.00                    | \$600.00       |            | \$0.00       |            | \$0.00       |
| 4                   | Traffic Control & Site Security                        | 1                  | Lump Sum | \$20,725.00           | \$20,725.00    | \$7,200.00                  | \$7,200.00     |            | \$0.00       |            | \$0.00       |
| 5                   | Materials Sampling & Testing                           | 1                  | Lump Sum | \$8,160.00            | \$8,160.00     | \$10,800.00                 | \$10,800.00    |            | \$0.00       |            | \$0.00       |
| 6                   | Dust Control & Watering                                | 1                  | Lump Sum | \$45,350.00           | \$45,350.00    | \$9,600.00                  | \$9,600.00     |            | \$0.00       |            | \$0.00       |
| 7                   | Construction Staking                                   | 1                  | Lump Sum | \$32,995.00           | \$32,995.00    | \$5,400.00                  | \$5,400.00     |            | \$0.00       |            | \$0.00       |
| 8                   | Clearing, Grubbing, & Demolition                       | 1                  | Lump Sum | \$10,700.00           | \$10,700.00    | \$5,400.00                  | \$5,400.00     |            | \$0.00       |            | \$0.00       |
| 9                   | Earthwork & Grading                                    | 1                  | Lump Sum | \$23,650.00           | \$23,650.00    | \$14,400.00                 | \$14,400.00    |            | \$0.00       |            | \$0.00       |
| 10                  | Export Excess Material                                 | 1                  | Lump Sum | \$40,225.00           | \$40,225.00    | \$4,200.00                  | \$4,200.00     |            | \$0.00       |            | \$0.00       |
| 11                  | Post Tension Concrete Courts w/Base                    | 12,740             | SF       | \$34.00               | \$433,160.00   | \$18.00                     | \$229,320.00   |            | \$0.00       |            | \$0.00       |
| 12                  | 12" Wide Concrete Band                                 | 665                | SF       | \$25.00               | \$16,625.00    | \$30.00                     | \$19,950.00    |            | \$0.00       |            | \$0.00       |
| 13                  | Court Surfacing & Striping                             | 12,740             | SF       | \$5.00                | \$63,700.00    | \$5.70                      | \$72,618.00    |            | \$0.00       |            | \$0.00       |
| 14                  | Net Post Pair, Net & Related Appurtenances             | 6                  | EA       | \$1,915.00            | \$11,490.00    | \$3,240.00                  | \$19,440.00    |            | \$0.00       |            | \$0.00       |
| 15                  | Standard Sidewalk w/Base                               | 9,010              | SF       | \$12.00               | \$108,120.00   | \$15.00                     | \$135,150.00   |            | \$0.00       |            | \$0.00       |
| 16                  | Field Drain Inlet w/Grate                              | 6                  | EA       | \$6,580.00            | \$39,480.00    | \$4,200.00                  | \$25,200.00    |            | \$0.00       |            | \$0.00       |
| 17                  | 6" HDPE Storm Drain                                    | 325                | LF       | \$86.00               | \$27,950.00    | \$67.20                     | \$21,840.00    |            | \$0.00       |            | \$0.00       |
| 18                  | Field Drain Inlet Modification                         | 2                  | EA       | \$3,035.00            | \$6,070.00     | \$4,200.00                  | \$8,400.00     |            | \$0.00       |            | \$0.00       |
| 19                  | 4' Chainlink Fence                                     | 228                | LF       | \$160.00              | \$36,480.00    | \$126.00                    | \$28,728.00    |            | \$0.00       |            | \$0.00       |
| 20                  | 6' Chainlink Fence                                     | 484                | LF       | \$140.00              | \$67,760.00    | \$132.00                    | \$63,888.00    |            | \$0.00       |            | \$0.00       |
| 21                  | Shade Structure Base                                   | 9                  | EA       | \$4,955.00            | \$44,595.00    | \$4,200.00                  | \$37,800.00    |            | \$0.00       |            | \$0.00       |
| 22                  | Shade Structure Installation                           | 3                  | EA       | \$63,230.00           | \$189,690.00   | \$7,200.00                  | \$21,600.00    |            | \$0.00       |            | \$0.00       |
| 23                  | Site Conduit, Junction Boxes, Conductor, Tie-Ins, Etc. | 1                  | Lump Sum | \$178,365.00          | \$178,365.00   | \$117,500.00                | \$117,500.00   |            | \$0.00       |            | \$0.00       |
| 24                  | MUSCO Light Pole Installation                          | 17                 | EA       | \$3,550.00            | \$60,350.00    | \$3,083.00                  | \$52,411.00    |            | \$0.00       |            | \$0.00       |
| 25                  | Irrigation System                                      | 1                  | Lump Sum | \$12,100.00           | \$12,100.00    | \$10,500.00                 | \$10,500.00    |            | \$0.00       |            | \$0.00       |
| 26                  | 2" CAL Trees   | 10                 | EA       | \$1,730.00            | \$17,300.00    | \$1,500.00                  | \$15,000.00    |            | \$0.00       |            | \$0.00       |
| 27                  | 6' - 8' Trunk Plant                                    | 8                  | EA       | \$485.00              | \$3,880.00     | \$420.00                    | \$3,360.00     |            | \$0.00       |            | \$0.00       |
| 28                  | 15 Gallon Plant  | 10                 | EA       | \$245.00              | \$2,450.00     | \$210.00                    | \$2,100.00     |            | \$0.00       |            | \$0.00       |
| 29                  | 5 Gallon Plant   | 128                | EA       | \$90.00               | \$11,520.00    | \$78.00                     | \$9,984.00     |            | \$0.00       |            | \$0.00       |
| 30                  | 2 Gallon Plant   | 6                  | EA       | \$90.00               | \$540.00       | \$78.00                     | \$468.00       |            | \$0.00       |            | \$0.00       |
| 31                  | 3/4" Decorative Rock Mulch 3" Depth                    | 13,055             | SF       | \$2.50                | \$32,637.50    | \$2.10                      | \$27,415.50    |            | \$0.00       |            | \$0.00       |
| 32                  | 3' - 5' Beige Sandstone                                | 24                 | EA       | \$280.00              | \$6,720.00     | \$240.00                    | \$5,760.00     |            | \$0.00       |            | \$0.00       |
| 33                  | Restroom Building                                      | 1                  | Lump Sum | \$400,000.50          | \$400,000.50   | \$240,000.00                | \$240,000.00   |            | \$0.00       |            | \$0.00       |
| <b>126</b>          | <b>Bid Schedule Total</b>                              |                    |          |                       | \$2,055,838.00 |                             | \$1,296,232.50 |            | \$0.00       |            | \$0.00       |

**BID FORM**  
**Mesquite City**  
**Mesquite Pickleball Courts Project Phase II**

**TABLE OF CONTENTS**

|   | <b>Page</b> |
|---|-------------|
| Article 1 – Bid Recipient .....             | 1           |
| Article 2 – Bidder’s Acknowledgements ..... | 1           |
| Article 3 – Bidder’s Representations.....   | 1           |
| Article 4 – Bidder’s Certification .....    | 2           |
| Article 5 – Basis of Bid.....               | 3           |
| Article 6 – Time of Completion .....        | 5           |
| Article 7 – Attachments to this Bid .....   | 5           |
| Article 8 – Defined Terms.....              | 5           |
| Article 9 – Bid Submittal.....              | 5           |

**ARTICLE 1 – BID RECIPIENT**

1.01 This Bid is submitted to:

***Mesquite City, 10 East Mesquite Blvd, Mesquite, NV 89027***

1.02 The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with Owner in the form included in the Bidding Documents to perform all Work as specified or indicated in the Bidding Documents for the prices and within the times indicated in this Bid and in accordance with the other terms and conditions of the Bidding Documents.

**ARTICLE 2 – BIDDER’S ACKNOWLEDGEMENTS**

2.01 Bidder accepts all the terms and conditions of the Instructions to Bidders, including without limitation those dealing with the disposition of Bid security. This Bid will remain subject to acceptance for 60 days after the Bid opening, or for such longer period of time that Bidder may agree to in writing upon request of Owner.

**ARTICLE 3 – BIDDER’S REPRESENTATIONS**

3.01 In submitting this Bid, Bidder represents that:

A. Bidder has examined and carefully studied the Bidding Documents, and any data and reference items identified in the Bidding Documents, and hereby acknowledges receipt of the following Addenda:

| <u>Addendum No.</u> | <u>Addendum, Date</u> |
|---------------------|-----------------------|
| 1                   | 03/23/2023            |
| 2                   | 03/23/2023            |
|                     |                       |
|                     |                       |

B. Bidder has visited the Site, conducted a thorough, alert visual examination of the Site and adjacent areas, and become familiar with and satisfied itself as to the general, local, and Site conditions that may affect cost, progress, and performance of the Work.

C. Bidder is familiar with and has satisfied itself as to all Laws and Regulations that may affect cost, progress, and performance of the Work.

D. Bidder has carefully studied all: (1) reports of explorations and tests of subsurface conditions at or adjacent to the Site and all drawings of physical conditions relating to existing surface or subsurface structures at the Site that have been identified in the Supplementary Conditions, especially with respect to Technical Data in such reports and drawings, and (2) reports and drawings relating to Hazardous Environmental Conditions, if any, at or adjacent to the Site that have been identified in the Supplementary Conditions, especially with respect to Technical Data in such reports and drawings. [only use if applicable]

E. Bidder has considered the information known to Bidder itself; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Bidding Documents; and any Site-related reports and drawings identified in the Bidding Documents, with respect to the effect of such information, observations, and documents on (1) the cost, progress, and performance

of the Work; (2) the means, methods, techniques, sequences, and procedures of construction to be employed by Bidder; and (3) Bidder's safety precautions and programs.

- F. Bidder agrees, based on the information and observations referred to in the preceding paragraph, that no further examinations, investigations, explorations, tests, studies, or data are necessary for the determination of this Bid for performance of the Work at the price bid and within the times required, and in accordance with the other terms and conditions of the Bidding Documents.
- G. Bidder is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Bidding Documents.
- H. Bidder has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder has discovered in the Bidding Documents and confirms that the written resolution thereof by Engineer is acceptable to Bidder.
- I. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for the performance and furnishing of the Work.
- J. The submission of this Bid constitutes an incontrovertible representation by Bidder that Bidder has complied with every requirement of this Article, and that without exception the Bid and all prices in the Bid are premised upon performing and furnishing the Work required by the Bidding Documents.

#### **ARTICLE 4 – BIDDER'S CERTIFICATION**

##### **4.01 Bidder certifies that:**

- A. This Bid is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any collusive agreement or rules of any group, association, organization, or corporation;
- B. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid;
- C. Bidder has not solicited or induced any individual or entity to refrain from bidding; and
- D. Bidder has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for the Contract. For the purposes of this Paragraph 4.01.D:
  - 1. "corrupt practice" means the offering, giving, receiving, or soliciting of any thing of value likely to influence the action of a public official in the bidding process;
  - 2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process to the detriment of Owner, (b) to establish bid prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition;
  - 3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish bid prices at artificial, non-competitive levels; and
  - 4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

**ARTICLE 5 – BASIS OF BID**

5.01 Bidder will complete the Work in accordance with the Contract Documents for the following price(s):

**UNIT PRICE BID SCHEDULE**

| Item No.              | Description                                | Est Qty | Unit | Bid Unit Price   | Bid Price |
|-----------------------|--|---------|------|------------------|-----------|
| <b>BASE BID ITEMS</b> |  |         |      |                  |           |
| 1                     | Mobilization                               | 5%      | LS   | 69,000-          | 69,000-   |
| 2                     | Project Sign                               | 1       | EA   | 1,200-           | 1,200-    |
| 3                     | Pre-Construction DVD                       | 1       | LS   | 600-             | 600-      |
| 4                     | Traffic Control & Site Security            | 1       | LS   | 7,200-           | 7,200-    |
| 5                     | Materials Sampling & Testing               | 1       | LS   | 10,800-          | 10,800-   |
| 6                     | Dust Control & Watering                    | 1       | LS   | 9,600-           | 9,600-    |
| 7                     | Construction Staking                       | 1       | LS   | 5,400-           | 5,400-    |
| 8                     | Clearing, Grubbing, & Demolition           | 1       | LS   | 5,400-           | 5,400-    |
| 9                     | Earthwork & Grading                        | 1       | LS   | 14,400-          | 14,400-   |
| 10                    | Export Excess Material                     | 1       | LS   | 4,200-           | 4,200-    |
| 11                    | Post Tension Concrete Courts w/Base        | 12,740  | SF   | 18-              | 229,320-  |
| 12                    | 12" Wide Concrete Band                     | 665     | SF   | 30-              | 19,950-   |
| 13                    | Court Surfacing & Striping                 | 12,740  | SF   | 5 <sup>70</sup>  | 72,618-   |
| 14                    | Net Post Pair, Net & Related Appartenances | 6       | EA   | 3,240-           | 19,440-   |
| 15                    | Standard Sidewalk w/Base                   | 9010    | SF   | 15-              | 135,150-  |
| 16                    | Field Drain Inlet w/Grate                  | 6       | EA   | 4,200-           | 25,200-   |
| 17                    | 6" HDPE Storm Drain                        | 325     | LF   | 67 <sup>20</sup> | 21,840-   |
| 18                    | Field Drain Inlet Modification             | 2       | EA   | 4,200-           | 8,400-    |

|   |  |        |    |                 |                                 |
|---|--|--------|----|-----------------|---------------------------------|
| 19                                      | 4' Chainlink Fence                                     | 228    | LF | 126-            | 28,728-                         |
| 20                                      | 6' Chainlink Fence                                     | 484    | LF | 132-            | 63,888-                         |
| 21                                      | Shade Structure Base                                   | 9      | EA | 4,200-          | 37,800-                         |
| 22                                      | Shade Structure Installation                           | 3      | EA | 7,200-          | 21,600-                         |
| 23                                      | Site Conduit, Junction Boxes, Conductor, Tie-Ins, Etc. | 1      | LS | 117,500-        | 117,500-                        |
| 24                                      | MUSCO Light Pole Installation                          | 17     | EA | 3,083-          | 52,411                          |
| 25                                      | Irrigation System                                      | 1      | LS | 10,500-         | 10,500-                         |
| 26                                      | 2" CAL Trees   | 10     | EA | 1,500-          | 15,000-                         |
| 27                                      | 6' - 8' Trunk Plant                                    | 8      | EA | 420-            | 3,360-                          |
| 28                                      | 15 Gallon Plant  | 10     | EA | 210-            | 2,100-                          |
| 29                                      | 5 Gallon Plant   | 128    | EA | 78-             | 9,984-                          |
| 30                                      | 2 Gallon Plant   | 6      | EA | 78-             | 468-                            |
| 31                                      | 3/4" Decorative Rock Mulch 3" Depth                    | 13,055 | SF | 2 <sup>10</sup> | 27,415 <sup>50</sup>            |
| 32                                      | 3' -5' Beige Sandstone                                 | 24     | EA | 240-            | 5,760-                          |
| 33                                      | Restroom Building                                      | 1      | LS | 240,000         | 240,000                         |
| <b>TOTAL BID PRICE (BASE BID ITEMS)</b> |  |        |    |                 | <b>\$1,296,232<sup>50</sup></b> |

Bidder acknowledges that (1) each Bid Unit Price includes an amount considered by Bidder to be adequate to cover Contractor's overhead and profit for each separately identified item, and (2) estimated quantities are not guaranteed, and are solely for the purpose of comparison of Bids, and final payment for all unit price Bid items will be based on actual quantities, determined as provided in the Contract Documents.

The Owner in consultation with the Engineer shall check for mathematical errors. If errors have been made in the extensions of the figures, the Bid Unit Price will be the binding amount and the total amounts will be revised to reflect the corrections.

The low Bid shall be considered to be that Bid which has the lowest total cost of the possible combinations of the base bid and additive alternatives (in order of priority) that meet the construction budget.

**ARTICLE 6 – TIME OF COMPLETION**

- 6.01 Bidder agrees that the Work will be substantially complete and will be completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions on or before the dates or within the number of calendar days indicated in the Agreement.
- 6.02 Bidder accepts the provisions of the Agreement as to liquidated damages.

**ARTICLE 7 – ATTACHMENTS TO THIS BID**

- 7.01 The following documents are submitted with and made a condition of this Bid:
  - A. Required Bid security in the form of Bid Bond (EJCDC No. C-430) or Certified check. (Circle type of Security Provided);
  - B. List of Proposed Subcontractors;
  - C. List of Proposed Suppliers;
  - D. List of Project References;
  - E. Evidence of authority to do business in the state of the Project; or a written covenant to obtain such license within the time for acceptance of Bids;
  - F. Contractor's License No.: 69624 [or] Evidence of Bidder's ability to obtain a State Contractor's License and a covenant by Bidder to obtain said license within the time for acceptance of Bids;
  - G. Required Bidder Qualification Statement with supporting data; and

**ARTICLE 8 – DEFINED TERMS**

- 8.01 The terms used in this Bid with initial capital letters have the meanings stated in the Instructions to Bidders, the General Conditions, and the Supplementary Conditions.

**ARTICLE 9 – BID SUBMITTAL**

BIDDER: *[Indicate correct name of bidding entity]*

Trade West Construction, Inc

By:  
*[Signature]*

[Printed name]

C Todd Leavitt, Corp Secretary

(If Bidder is a corporation, a limited liability company, a partnership, or a joint venture, attach evidence of authority to sign.)

Attest:

[Signature]



[Printed name]

Tracy Beck

Title:

Office Manager

Submittal Date:

03/28/2023

Address for giving notices:

300 W Hafen Lane, Mesquite, NV 89027

Telephone Number:

(702)346-2757

Fax Number:

(702)346-2775

Contact Name and e-mail address:

Tracy Beck (tradewestnv@gmail.com)

Bidder's License No.:

69624. 37323A, 61260

(where applicable)

*NOTE TO USER: Use in those states or other jurisdictions where applicable or required.*

### BID BOND

Any singular reference to Bidder, Surety, Owner or other party shall be considered plural where applicable.

**BIDDER (Name and Address):**

Trade West Construction, Inc.  
300 W. Hafen  
Mesquite, NV 89027

**SURETY (Name, and Address of Principal Place of Business):**

Endurance Assurance Corporation  
12890 Lebanon Road  
Mt. Juliet, TN 37122

**OWNER:**

**Mesquite City**  
**10 E. Mesquite Blvd.**  
**Mesquite, NV 89027**

**BID**

Bid Due Date: March 28th, 2023

Description: *Mesquite Pickleball Courts Phase II Project, Mesquite, NV 89027*

**BOND**

Bond Number: N/A

Date: March 24th, 2023

|           |                                  |                           |
|-----------|----------------------------------|---------------------------|
| Penal sum | Five Percent of Total Bid Amount | \$ 5% of Total Bid Amount |
|           | (Words)                          | (Figures)                 |

Surety and Bidder, intending to be legally bound hereby, subject to the terms set forth below, do each cause this Bid Bond to be duly executed by an authorized officer, agent, or representative.

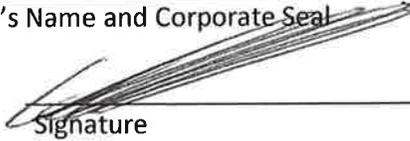
**BIDDER**

Trade West Construction Inc. (Seal)  
Bidder's Name and Corporate Seal

**SURETY**

Endurance Assurance Corporation (Seal)  
Surety's Name and Corporate Seal

By:



C. Todd Leavitt

Print Name

Secretary

Title

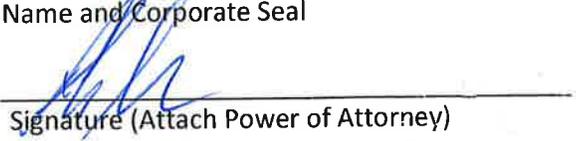
Attest:



Office Manager

Title

By:



Angelina Jensen

Print Name

Attorney-in-Fact

Title

Attest:



Office Manager

Title



# POWER OF ATTORNEY

3178

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

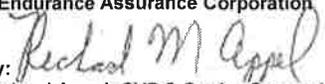
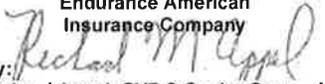
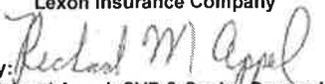
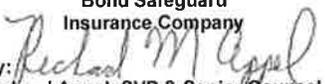
Such bonds and undertakings for said purposes, when duly executed by said attorney(s)-in-fact, shall be binding upon the Company as fully and to the same extent as if signed by the President of the Company under its corporate seal attested by its Corporate Secretary.

This appointment is made under and by authority of certain resolutions adopted by the sole shareholder of each Company by unanimous written consent effective the 15<sup>th</sup> day of June, 2019, a copy of which appears below under the heading entitled "Certificate".

This Power of Attorney is signed and sealed by facsimile under and by authority of the following resolution adopted by the sole shareholder of each Company by unanimous written consent effective the 15<sup>th</sup> day of June, 2019 and said resolution has not since been revoked, amended or repealed:

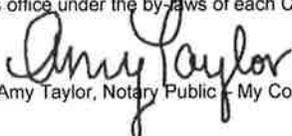
RESOLVED, that the signature of an individual named above and the seal of the Company may be affixed to any such power of attorney or any certificate relating thereto by facsimile, and any such power of attorney or certificate bearing such facsimile signature or seal shall be valid and binding upon the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

IN WITNESS WHEREOF, each Company has caused this instrument to be signed by the following officers, and its corporate seal to be affixed this 15<sup>th</sup> day of June, 2019.

|  |   |  |   |
|--|---|--|---|
| <p><b>Endurance Assurance Corporation</b></p> <p>By: <br/>Richard Appel; SVP &amp; Senior Counsel</p>  | <p><b>Endurance American Insurance Company</b></p> <p>By: <br/>Richard Appel; SVP &amp; Senior Counsel</p>  | <p><b>Lexon Insurance Company</b></p> <p>By: <br/>Richard Appel; SVP &amp; Senior Counsel</p>  | <p><b>Bond Safeguard Insurance Company</b></p> <p>By: <br/>Richard Appel; SVP &amp; Senior Counsel</p>  |
|--|---|--|---|

**ACKNOWLEDGEMENT**

On this 15<sup>th</sup> day of June, 2019, before me, personally came the above signatories known to me, who being duly sworn, did depose and say that he/she is an officer of each of the Companies; and that he executed said instrument on behalf of each Company by authority of his office under the by-laws of each Company.

By:   
Amy Taylor, Notary Public - My Commission Expires 5/9/23



**CERTIFICATE**

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

1. That the original power of attorney of which the foregoing is a copy was duly executed on behalf of each Company and has not since been revoked, amended or modified; that the undersigned has compared the foregoing copy thereof with the original power of attorney, and that the same is a true and correct copy of the original power of attorney and of the whole thereof;
2. The following are resolutions which were adopted by the sole shareholder of each Company by unanimous written consent effective June 15, 2019 and said resolutions have not since been revoked, amended or modified:

"RESOLVED, that each of the individuals named below is authorized to make, execute, seal and deliver for and on behalf of the Company any and all bonds, undertakings or obligations in surety or co-surety with others: RICHARD M. APPEL, BRIAN J. BEGGS, CHRISTOPHER DONELAN, SHARON L. SIMS, CHRISTOPHER L. SPARRO, MARIANNE L. WILBERT ; and be it further

RESOLVED, that each of the individuals named above is authorized to appoint attorneys-in-fact for the purpose of making, executing, sealing and delivering bonds, undertakings or obligations in surety or co-surety for and on behalf of the Company."

3. The undersigned further certifies that the above resolutions are true and correct copies of the resolutions as so recorded and of the whole thereof

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal this 24th day of March, 2023

By:   
Daniel S. Lurie, 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](mailto:LexonClaimAdministration@sompo-intl.com)

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

1. Bidder and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors, and assigns to pay to Owner upon default of Bidder the penal sum set forth on the face of this Bond. Payment of the penal sum is the extent of Bidder's and Surety's liability. Recovery of such penal sum under the terms of this Bond shall be Owner's sole and exclusive remedy upon default of Bidder.
2. Default of Bidder shall occur upon the failure of Bidder to deliver within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents.
3. This obligation shall be null and void if:
  - 3.1 Owner accepts Bidder's Bid and Bidder delivers within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents, or
  - 3.2 All Bids are rejected by Owner, or
  - 3.3 Owner fails to issue a Notice of Award to Bidder within the time specified in the Bidding Documents (or any extension thereof agreed to in writing by Bidder and, if applicable, consented to by Surety when required by Paragraph 5 hereof).
4. Payment under this Bond will be due and payable upon default of Bidder and within 30 calendar days after receipt by Bidder and Surety of written notice of default from Owner, which notice will be given with reasonable promptness, identifying this Bond and the Project and including a statement of the amount due.
5. Surety waives notice of any and all defenses based on or arising out of any time extension to issue Notice of Award agreed to in writing by Owner and Bidder, provided that the total time for issuing Notice of Award including extensions shall not in the aggregate exceed 120 days from the Bid due date without Surety's written consent.
6. No suit or action shall be commenced under this Bond prior to 30 calendar days after the notice of default required in Paragraph 4 above is received by Bidder and Surety and in no case later than one year after the Bid due date.
7. Any suit or action under this Bond shall be commenced only in a court of competent jurisdiction located in the state in which the Project is located.
8. Notices required hereunder shall be in writing and sent to Bidder and Surety at their respective addresses shown on the face of this Bond. Such notices may be sent by personal delivery, commercial courier, or by United States Registered or Certified Mail, return receipt requested, postage pre-paid, and shall be deemed to be effective upon receipt by the party concerned.
9. Surety shall cause to be attached to this Bond a current and effective Power of Attorney evidencing the authority of the officer, agent, or representative who executed this Bond on behalf of Surety to execute, seal, and deliver such Bond and bind the Surety thereby.
10. This Bond is intended to conform to all applicable statutory requirements. Any applicable requirement of any applicable statute that has been omitted from this Bond shall be deemed to be included herein as if set forth at length. If any provision of this Bond conflicts with any applicable statute, then the provision of said statute shall govern and the remainder of this Bond that is not in conflict therewith shall continue in full force and effect.
11. The term "Bid" as used herein includes a Bid, offer, or proposal as applicable.

**BID - SUPPLEMENTAL INFORMATION TO BE SUBMITTED WITH THE BID  
SCHEDULE OF HOURLY RATES**

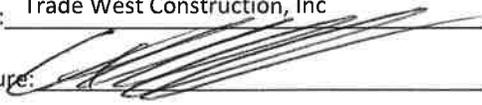
The BIDDER shall complete and submit this form with the BID. BIDDERS shall include all rates for labor and equipment that are currently quoted by the BIDDER and will be required for this project. This information will assist the OWNER in the evaluation of BIDS. The unit costs given in the Schedule of Hourly Rates may be used as a basis for change orders if changes or additions are required during this project. The unit costs shall include overhead, maintenance, rental costs, profit, benefits, overtime, zone rates, etc., and all other costs related to time, equipment, and labor necessary to produce the work. **Unit costs for equipment shall include the cost of an operator.**

|     | Description  | Unit Cost |
|-----|--|-----------|
|     | <b>Labor Rates (i.e. Foreman, Laborer, etc.)</b>                           |           |
| 1.  | Supervisor   | \$110.00  |
| 2.  | Foreman  | \$110.00  |
| 3.  | Pipe Layer   | \$ 75.00  |
| 4.  | Laborer  | \$ 75.00  |
| 5.  |  |           |
| 6.  |  |           |
| 7.  |  |           |
|     | <b>Excavators (i.e. 220 Excavator, 400 Excavator, 580 Backhoe, etc.)</b>   |           |
| 8.  | 238 Excavator  | \$200.00  |
| 9.  |  |           |
| 10. |  |           |
|     | <b>Loaders, Dozers, Graders, etc.</b>                                      |           |
| 11. | 962 Loader   | \$200.00  |
| 12. | 140H Blade   | \$180.00  |
| 13. |  |           |
|     | <b>Trucks (i.e. Water Truck, Truck &amp; Pump, Dump Truck, Pickup)</b>     |           |
| 14. | Water Truck  | \$180.00  |
| 15. |  |           |
| 16. |  |           |
|     | <b>Misc. Equipment (Compactors, Generators, Trench Boxes, Pumps, etc.)</b> |           |
| 17. |  |           |
| 18. |  |           |
| 19. |  |           |
|     | <b>Other</b>   |           |
| 20. |  |           |
| 21. |  |           |

*(Add Pages if Necessary)*

Respectfully Submitted:

Bidder: Trade West Construction, Inc

Signature: 

### CONTRACTOR WORK EXPERIENCE

The BIDDER shall complete and submit this form with the BID.

#### Bonding Status

Name of Bonding Company: Endurance Assurance Corportaion

How long has the Contractor been with this Bonding Company? 7 years

Bonding Capacity: \$100,000,000.00

Has your company ever had to file on a bond? (Yes or No) No

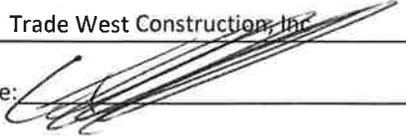
#### Work Experience

How long has your company been in business? 30 years

Attach with this Form a list of **all** projects completed during the past 5 years that have a contract amount over \$500,000. Include for each project, the project title and description, the names of the owner and engineer, phone number and name of point of contact, project completion date, and contract amount. Omission from the list of any project that has been completed during the past 5 years may result, at the discretion of the Owner, in the disqualification of the Contractor from this bid.

Respectfully Submitted:

Bidder: Trade West Construction, Inc.

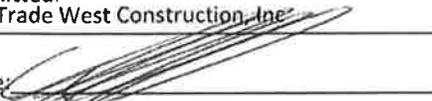
Signature: 

**BID - SUPPLEMENTAL INFORMATION TO BE SUBMITTED WITH THE BID  
SUMMARY OF SUBCONTRACTORS AND SUPPLIERS**

The BIDDER shall complete and submit this form with the BID. The name and business of each subcontractor who will perform work under this BID in excess of one half of one percent of the Contractor's total bid price and the portion of the work to be done by each Subcontractor shall be listed. After the opening of the BID, no changes or substitutions will be allowed without approval of the Engineer and a price deduct if applicable negotiated with the OWNER. The BIDDER acknowledges the constraints required of Subcontracting stipulated in General Conditions, Article 6.

| Work to be Performed           | Subcontractor License No. | Percent of Total Contract | Subcontractor's Name and Address                                       |
|--------------------------------|---------------------------|---------------------------|--|
| 1. All Work Not Listed Below   | 69624, 37232A, 61260      | 64%                       | Trade West Construction Inc<br>300 W Hafen Lane<br>Mesquite, NV 89027  |
| 2. Misc Construction Materials | N/A Supplier              | Included in Trade West    | Mesquite Lumber & Supply<br>102 W. Mesquite Blvd<br>Mesquite, NV 89027 |
| 3. Concrete and Type II        | N/A Supplier              | Included in Trade West    | Precision Aggregate Products<br>P.O. BOX 2458<br>Mesquite, NV 89024    |
| 4. Surfacing of Courts         | 82538, 82534, 85733       | 5%                        | Creative Play<br>140 S 4th St<br>Henderson, NV 89011                   |
| 5. Electrical                  | 29159A                    | 13%                       | Heritage Electric<br>610 Hardy Way<br>Mesquite, NV 89027               |
| 6. Landscaping                 | 56688                     | 5%                        | Kokopelli Landscaping<br>1485 W Pioneer Blvd<br>Mesquite, NV 89027     |
| 7. Fencing                     | 77436A                    | 6%                        | Red Star Fence Co<br>4755 W Dewey Dr<br>Las Vegas, NV 89118            |
| 8. HVAC                        | 58420                     | 3%                        | Mesquite Electric<br>655 Mayan Cir. # 101<br>Mesquite, NV. 89027.      |
| 9.                             |                           |                           |  |
| 10.                            |                           |                           |  |

*(Add pages if necessary)*

Respectfully Submitted:  
 Bidder: Trade West Construction, Inc.  
 Signature: 

| Job Name  | Description   | Contract Amt.   | Completed  | Contact  |
|---|---|-----------------|------------|--|
| Cannon Middle School Playground and Restroom                | Selective demolition as required and specified; installation of concrete and steel reinforcement; installation of vapor barrier; installation of signage; installation of playground equipment; engineering, supply and installation of one pre-fabricated restroom; installation of pre-engineered shade structures; installation of high and low voltage electrical as specified; new pre-fabricated playground equipment, pre-engineered fabric shade covers, pre-engineered restroom building, rubberized play surface, concrete walks, chain link gates, steel benches, landscaping and irrigation, grading and site utilities, selective demolition of existing irrigation, trees and turf. | \$ 846,000.00   | January-20 | Clark County PW<br>Faye Monasterio<br>(702)455-2906              |
| Lee Liqour Expansion  | Demo, New Loading Dock Ramp, Parking Lot Improvements, Aspahlt Paving, Drains, Curb   | \$ 172,500.00   | 4/20/2020  | Loengreen Builder<br>Kenny Song<br>cocoming@loengreenbuilder.com |
| Town Wash Landscaping                                       | installation of concrete flatwork, landscaping, installation of small retaining walls, installation of new shade structures and associated irrigation systems   | \$ 282,754.00   | 6/22/2020  | City of Mesquite, Nv<br>Travis Anderson<br>(702)346-2835         |
| Virgin River Casino Expansion                               | New 5,728 sf gaming floor expansion, new steel joist, new epdm roofing, stucco, cmu, paint, drywall, plumbing, electric upgrade, hvac, backup generator, and paking lot repave  | \$ 2,664,165.00 | 9/23/2020  | Mesquite Gaming<br>Bill Tobin<br>btobin@mesquitegaming.com       |
| Virgin Valley Water District Headquarters Expansion Project | Renovate and expand the current Virgin Valley Water District Headquarters Building  | \$ 1,142,667.00 | 9/30/2020  | Virgin Valley Water District<br>Kevin Brown<br>(702)346-5731     |
| Agave Storage   | Concrete Building Slabs and Footings, Fire Line, Fire Hydrant, Backflow, and Asphalt Paving   | \$ 316,475.00   | 3/21/2021  | Meridian Electric<br>Ron Gagliano<br>(702)265-1376               |
|   |   |                 |            |  |

| Job Name  | Description  | Contract Amt.   | Completed  | Contact   |
|---|--|-----------------|------------|---|
| Polaris/Honda Expansion Scenic, AZ  | Demo, Rough Grading, Retention Pond, Fine Grading, Subgrade Prep, Asphalt Paving, L Curb, Sidewalk, 8" ADS, 15" ADS, Curb Inlets, Storm Drain Manholes, Driveway, Sewer, 4000 Gallon Septic Tank, Building Slab, Rework existing Footings'   | \$ 394,362.00   | 4/1/2021   | Alan Frisby - A.D. Const.<br>P: 801-255-2767<br>afrisby@builtbyad.com |
| Well 26A Building   | Well 26A located in Mesquite, Clark County, Nevada is to be fully equipped with all pumps, valves, gauges, and appurtenances required in the plans and specs. A wellhouse will also be constructed of CMU and contain a discharge drain to the City of Mesquite's stormwater system. The well will connect to the existing water main in Hardy Way. Asphalt on Hardy Way is to be patched during the connection to the water main. | \$ 700,910.00   | 5/11/2021  | Virgin Valley Water District Kevin Brown<br>(702)346-5731             |
| Bus Shelter Installation  | grading, excavation work, demolition of existing shelter pads, removal of existing shelters, site preparation, installation of concrete shelter pads, small retaining walls, landscaping, irrigation repair and installation   | \$ 160,120.00   | 6/30/2021  | City of Mesquite, Nv<br>Travis Anderson<br>(702)346-2835              |
| Falcon Ridge Parkway and Horizon Boulevard Improvement Project                        | Subgrade Preparation, Grading, Island Curb, Streetlights, Plantmix Bituminous Pavement, Striping, Storm Drain, Etc.  | \$ 2,265,076.34 | 12/31/2021 | City of Mesquite, Nv<br>Travis Anderson<br>(702)346-2835              |
| MESQUITE AIRPORT (67L)<br>AIP No. 3-32-0031-019-2021<br>RUNWAY 2-20<br>RECONSTRUCTION | asphalt pavement removal by milling, pavement subgrade and base rework, earthwork, new runway and taxiway asphalt pavement and aggregate base, removal and replacement of runway and taxiway edge lighting, and, replacement of existing segmented circle and lighted wind cone at the Mesquite Municipal Airport, Mesquite, Nevada, in accordance with current FAA construction specifications.                                   | \$ 3,864,275.00 | 12/31/2021 | City of Mesquite, Nv<br>Travis Anderson<br>(702)346-2835              |
|   |  |                 |            |   |

| Job Name                                | Description   | Contract Amt.    | Completed | Contact  |
|---|---|------------------|-----------|--|
| New Soo Lock Upstream Channel Deepening | <p>The scope of the project includes deepening of the upstream approach to the locks in the north canal at the Soo Locks complex in Sault Ste. Marie, Michigan in order to eventually accommodate the construction of a new Poe sized lock in the place of the existing Sabin Lock. The channel will be deepened to 29 feet below Low Water Datum plus 1 foot of required over-depth and 1 foot of allowable over-depth. The removal of a total of approximately 300k CY comprised of both bedrock (Jacobsville Sandstone) and overburden material will be required. The contractor will have the option to use mechanical means or blasting to remove the bedrock. Monitoring will be required to ensure nearby structures such as the lock walls, highway and railroad bridges are not affected. Material will be taken by the contractor to an upland disposal site directly adjacent to the work area. Access to the deepening site is limited and is mainly accessible by water.</p> | \$ 52,800,000.00 | July-22   | USACE  |
| Mesquite Pickleball Courts              | Construction of an eight court pickleball complex. Includes parking lot, electrical, irrigation, culinary, communication, and storm drain utility installation.   | \$ 1,706,853.50  | March-22  | City of Mesquite, Nv<br>Travis Anderson<br>(702)346-2835 |



DEAN HELLER  
Secretary of State

101 North Carson Street, Suite 3  
Carson City, Nevada 89701-4786  
(775) 684 5708



Office Use Only

FILED # C 24996-00

SEP 18 2000

IN THE OFFICE OF  
*Dean Heller*  
DEAN HELLER SECRETARY OF STATE

Important: Read attached instructions before completing form.

|   |  |
|---|--|
| 1. <u>Name of Corporation:</u>  | TRADE WEST CONSTRUCTION, INC.  |
| 2. <u>Resident Agent Name and Street Address:</u><br><small>(must be a Nevada address where process may be served)</small>                      | C. TODD LEAVITT<br>Name<br>41 N. ARROWHEAD LN., STE. A, MESQUITE, NEVADA 89027<br>Street Address City State Zip Code   |
| 3. <u>Shares:</u><br><small>(number of shares corporation authorized to issue)</small>  | Number of shares with par value: <u>0</u> Par value: <u>0</u> Number of shares without par value: <u>25,000</u>  |
| 4. <u>Names, Addresses, Number of Board of Directors/Trustees:</u>  | The First Board of Directors/Trustees shall consist of <u>3</u> members whose names and addresses are as follows:<br>1. C. TODD LEAVITT<br>Name<br>41 N. ARROWHEAD LN., STE. A, MESQUITE, NV 89027<br>Street Address City State Zip Code<br>2. KERI LEAVITT<br>Name<br>41 N. ARROWHEAD LN., STE. A, MESQUITE, NV 89027<br>Street Address City State Zip Code<br>3. HAROLD JANNECK<br>Name<br>41 N. ARROWHEAD LN., STE. A, MESQUITE, NV 89027<br>Street Address City State Zip Code<br>4.<br>Name<br>Street Address City State Zip Code |
| 5. <u>Purpose:</u><br><small>(optional--see instructions)</small>   | The purpose of this Corporation shall be:  |
| 6. <u>Other Matters:</u><br><small>(see instructions)</small>   | Number of additional pages attached: <u>0</u>  |
| 7. <u>Names, Addresses and Signatures of Incorporators:</u><br><small>(attach additional copies if there are more than 2 incorporators)</small> | C. TODD LEAVITT<br>Name<br>41 N. ARROWHEAD LN., STE. A, MESQUITE, NV 89027<br>Address City State Zip Code<br>KERI LEAVITT<br>Name<br>41 N. ARROWHEAD LN., STE. A, MESQUITE, NV 89027<br>Address City State Zip Code  |
| 8. <u>Certificate of Acceptance of Appointment of Resident Agent:</u>   | I, C. TODD LEAVITT hereby accept appointment as Resident Agent for the above named corporation.<br><i>C. Todd Leavitt</i><br>Signature of Resident Agent Date <u>9-14-00</u>   |

This form must be accompanied by appropriate fees. See attached fee schedule.

Nevada Secretary of State Form CORPART 1899.01  
Revised on: 03/06/00



# 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, 2022** AND EXPIRES ON **OCTOBER 31, 2023**, UNLESS SOONER REVOKED OR SUSPENDED BY THE NEVADA STATE CONTRACTORS BOARD.

  
\_\_\_\_\_  
NANCY MATHIAS, LICENSING ADMINISTRATOR      DATE **10/25/2022**  
FOR MARGI A. GREIN, EXECUTIVE OFFICER

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



# STATE CONTRACTORS BOARD

The Nevada State Contractors Board certifies that  
**TRADE WEST CONSTRUCTION INC**

Licensed since March 22, 2001

License No. **0037323A**

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

**C-1 Plumbing and Heating**

LIMIT: \$5,000,000  
EXPIRES: 03/31/2025

PRINCIPALS:  
KERI LEAVITT, President  
CLARENCE LEAVITT,  
Secretary/Treasurer, QI



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:

TRADE WEST CONSTRUCTION INC  
300 W HAFEN LANE  
MESQUITE, NV 89027

LIC. NO.  
0037323A

EXPIRES:  
03/31/2025

LIMIT: \$5,000,000

Class: C-1

### 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: \_\_\_\_\_

TRADE WEST CONSTRUCTION INC  
300 W HAFEN LANE  
MESQUITE, NV 89027

# STATE CONTRACTORS BOARD

The Nevada State Contractors Board certifies that  
**TRADE WEST CONSTRUCTION INC**

Licensed since February 16, 2006

License No. **0061260**

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

**C-5 Concrete Contracting**

LIMIT: \$5,000,000  
EXPIRES: 02/28/2025

**PRINCIPALS:**  
KERI LEAVITT, President  
CLARENCE LEAVITT,  
Secretary/Treasurer, QI



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:

TRADE WEST CONSTRUCTION INC  
300 W HAFEN LANE  
MESQUITE, NV 89027

LIC. NO.  
0061260

EXPIRES:  
02/28/2025

LIMIT: \$5,000,000

Class: C-5

### 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: \_\_\_\_\_

TRADE WEST CONSTRUCTION INC  
300 W HAFEN LANE  
MESQUITE, NV 89027

Southern Nevada Office  
2310 Corporate Circle, Suite 200  
Henderson, Nevada 89074  
(702) 486-1100

Northern Nevada Office  
5390 Kietzke Lane, Suite 102  
Reno, Nevada 89511  
(775) 688-1141

# STATE CONTRACTORS BOARD

The Nevada State Contractors Board certifies that  
**TRADE WEST CONSTRUCTION INC**

Licensed since October 16, 2007

License No. **0069624**

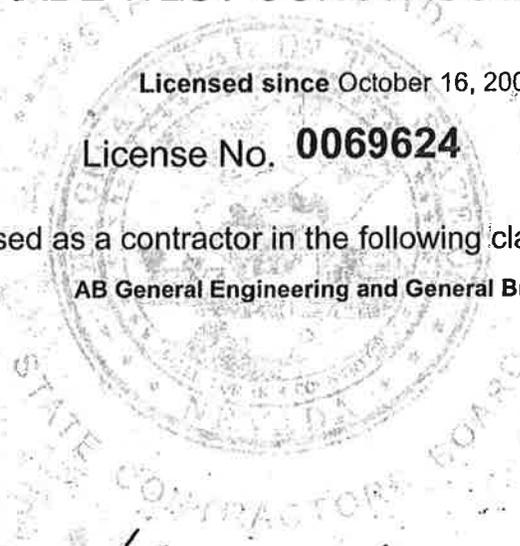
Is duly licensed as a contractor in the following classification(s):

**PRINCIPALS:**

KERI LEAVITT, President  
CLARENCE LEAVITT,  
Secretary/Treasurer, Q1

**AB General Engineering and General Building**

LIMIT: Unlimited  
EXPIRES: 10/31/2023



*[Handwritten Signature]*  
\_\_\_\_\_  
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:

TRADE WEST CONSTRUCTION INC  
300 W HAFEN LANE  
MESQUITE, NV 89027

LIC. NO.  
0069624

EXPIRES:  
10/31/2023

LIMIT: Unlimited

Class: AB

**STATE OF NEVADA  
STATE CONTRACTORS BOARD**

5390 Kietzke Lane, Suite 102, Reno, Nevada 89511  
2310 Corporate Circle, Suite 200, Henderson, Nevada 89074

**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: \_\_\_\_\_

TRADE WEST CONSTRUCTION INC  
300 W HAFEN LANE  
MESQUITE, NV 89027

**BID FORM**  
**Mesquite City**  
**Mesquite Pickleball Courts Project Phase II**

**TABLE OF CONTENTS**

|   | <b>Page</b> |
|---|-------------|
| Article 1 – Bid Recipient .....             | 1           |
| Article 2 – Bidder’s Acknowledgements ..... | 1           |
| Article 3 – Bidder’s Representations.....   | 1           |
| Article 4 – Bidder’s Certification .....    | 2           |
| Article 5 – Basis of Bid.....               | 3           |
| Article 6 – Time of Completion .....        | 5           |
| Article 7 – Attachments to this Bid .....   | 5           |
| Article 8 – Defined Terms.....              | 5           |
| Article 9 – Bid Submittal.....              | 5           |

**ARTICLE 1 – BID RECIPIENT**

1.01 This Bid is submitted to:

***Mesquite City, 10 East Mesquite Blvd, Mesquite, NV 89027***

1.02 The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with Owner in the form included in the Bidding Documents to perform all Work as specified or indicated in the Bidding Documents for the prices and within the times indicated in this Bid and in accordance with the other terms and conditions of the Bidding Documents.

**ARTICLE 2 – BIDDER’S ACKNOWLEDGEMENTS**

2.01 Bidder accepts all the terms and conditions of the Instructions to Bidders, including without limitation those dealing with the disposition of Bid security. This Bid will remain subject to acceptance for 60 days after the Bid opening, or for such longer period of time that Bidder may agree to in writing upon request of Owner.

**ARTICLE 3 – BIDDER’S REPRESENTATIONS**

3.01 In submitting this Bid, Bidder represents that:

A. Bidder has examined and carefully studied the Bidding Documents, and any data and reference items identified in the Bidding Documents, and hereby acknowledges receipt of the following Addenda:

| <u>Addendum No.</u> | <u>Addendum, Date</u> |
|---------------------|-----------------------|
| <u>1</u>            | <u>3/23/2023</u>      |
| <u>2</u>            | <u>3/23/2023</u>      |
| <u> </u>            | <u> </u>              |
| <u> </u>            | <u> </u>              |

B. Bidder has visited the Site, conducted a thorough, alert visual examination of the Site and adjacent areas, and become familiar with and satisfied itself as to the general, local, and Site conditions that may affect cost, progress, and performance of the Work.

C. Bidder is familiar with and has satisfied itself as to all Laws and Regulations that may affect cost, progress, and performance of the Work.

D. Bidder has carefully studied all: (1) reports of explorations and tests of subsurface conditions at or adjacent to the Site and all drawings of physical conditions relating to existing surface or subsurface structures at the Site that have been identified in the Supplementary Conditions, especially with respect to Technical Data in such reports and drawings, and (2) reports and drawings relating to Hazardous Environmental Conditions, if any, at or adjacent to the Site that have been identified in the Supplementary Conditions, especially with respect to Technical Data in such reports and drawings. [only use if applicable]

E. Bidder has considered the information known to Bidder itself; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Bidding Documents; and any Site-related reports and drawings identified in the Bidding Documents, with respect to the effect of such information, observations, and documents on (1) the cost, progress, and performance

- of the Work; (2) the means, methods, techniques, sequences, and procedures of construction to be employed by Bidder; and (3) Bidder's safety precautions and programs.
- F. Bidder agrees, based on the information and observations referred to in the preceding paragraph, that no further examinations, investigations, explorations, tests, studies, or data are necessary for the determination of this Bid for performance of the Work at the price bid and within the times required, and in accordance with the other terms and conditions of the Bidding Documents.
  - G. Bidder is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Bidding Documents.
  - H. Bidder has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder has discovered in the Bidding Documents and confirms that the written resolution thereof by Engineer is acceptable to Bidder.
  - I. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for the performance and furnishing of the Work.
  - J. The submission of this Bid constitutes an incontrovertible representation by Bidder that Bidder has complied with every requirement of this Article, and that without exception the Bid and all prices in the Bid are premised upon performing and furnishing the Work required by the Bidding Documents.

#### **ARTICLE 4 – BIDDER'S CERTIFICATION**

##### **4.01 Bidder certifies that:**

- A. This Bid is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any collusive agreement or rules of any group, association, organization, or corporation;
- B. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid;
- C. Bidder has not solicited or induced any individual or entity to refrain from bidding; and
- D. Bidder has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for the Contract. For the purposes of this Paragraph 4.01.D:
  - 1. "corrupt practice" means the offering, giving, receiving, or soliciting of any thing of value likely to influence the action of a public official in the bidding process;
  - 2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process to the detriment of Owner, (b) to establish bid prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition;
  - 3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish bid prices at artificial, non-competitive levels; and
  - 4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

**ARTICLE 5 – BASIS OF BID**

5.01 Bidder will complete the Work in accordance with the Contract Documents for the following price(s):

**UNIT PRICE BID SCHEDULE**

| Item No.              | Description                                | Est Qty | Unit | Bid Unit Price | Bid Price    |
|-----------------------|--|---------|------|----------------|--------------|
| <b>BASE BID ITEMS</b> |  |         |      |                |              |
| 1                     | Mobilization                               | 5%      | LS   | \$100,000.00   | \$100,000.00 |
| 2                     | Project Sign                               | 1       | EA   | \$1,350.00     | \$1,350.00   |
| 3                     | Pre-Construction DVD                       | 1       | LS   | \$1,700.00     | \$1,700.00   |
| 4                     | Traffic Control & Site Security            | 1       | LS   | \$20,725.00    | \$20,725.00  |
| 5                     | Materials Sampling & Testing               | 1       | LS   | \$8,160.00     | \$8,160.00   |
| 6                     | Dust Control & Watering                    | 1       | LS   | \$45,350.00    | \$45,350.00  |
| 7                     | Construction Staking                       | 1       | LS   | \$32,995.00    | \$32,995.00  |
| 8                     | Clearing, Grubbing, & Demolition           | 1       | LS   | \$10,700.00    | \$10,700.00  |
| 9                     | Earthwork & Grading                        | 1       | LS   | \$23,650.00    | \$23,650.00  |
| 10                    | Export Excess Material                     | 1       | LS   | \$40,225.00    | \$40,225.00  |
| 11                    | Post Tension Concrete Courts w/Base        | 12,740  | SF   | \$34.00        | \$433,160.00 |
| 12                    | 12" Wide Concrete Band                     | 665     | SF   | \$25.00        | \$16,625.00  |
| 13                    | Court Surfacing & Striping                 | 12,740  | SF   | \$5.00         | \$63,700.00  |
| 14                    | Net Post Pair, Net & Related Appartenances | 6       | EA   | \$1,915.00     | \$11,490.00  |
| 15                    | Standard Sidewalk w/Base                   | 9010    | SF   | \$12.00        | \$108,120.00 |
| 16                    | Field Drain Inlet w/Grate                  | 6       | EA   | \$6,580.00     | \$39,480.00  |
| 17                    | 6" HDPE Storm Drain                        | 325     | LF   | \$86.00        | \$27,950.00  |
| 18                    | Field Drain Inlet Modification             | 2       | EA   | \$3,035.00     | \$6,070.00   |

|   |  |        |    |              |                       |
|---|--|--------|----|--------------|-----------------------|
| 19                                      | 4' Chainlink Fence                                     | 228    | LF | \$160.00     | \$36,480.00           |
| 20                                      | 6' Chainlink Fence                                     | 484    | LF | \$140.00     | \$67,760.00           |
| 21                                      | Shade Structure Base                                   | 9      | EA | \$4,955.00   | \$44,595.00           |
| 22                                      | Shade Structure Installation                           | 3      | EA | \$63,230.00  | \$189,690.00          |
| 23                                      | Site Conduit, Junction Boxes, Conductor, Tie-Ins, Etc. | 1      | LS | \$178,365.00 | \$178,365.00          |
| 24                                      | MUSCO Light Pole Installation                          | 17     | EA | \$3,550.00   | \$60,350.00           |
| 25                                      | Irrigation System                                      | 1      | LS | \$12,100.00  | \$12,100.00           |
| 26                                      | 2" CAL Trees   | 10     | EA | \$1,730.00   | \$17,300.00           |
| 27                                      | 6' – 8' Trunk Plant                                    | 8      | EA | \$485.00     | \$3,880.00            |
| 28                                      | 15 Gallon Plant  | 10     | EA | \$245.00     | \$2,450.00            |
| 29                                      | 5 Gallon Plant   | 128    | EA | \$90.00      | \$11,520.00           |
| 30                                      | 2 Gallon Plant   | 6      | EA | \$90.00      | \$540.00              |
| 31                                      | 3/4" Decorative Rock Mulch 3" Depth                    | 13,055 | SF | \$2.50       | \$32,637.50           |
| 32                                      | 3' -5' Beige Sandstone                                 | 24     | EA | \$280.00     | \$6,720.00            |
| 33                                      | Restroom Building                                      | 1      | LS | \$400,000.50 | \$400,000.50          |
| <b>TOTAL BID PRICE (BASE BID ITEMS)</b> |  |        |    |              | <b>\$2,055,838.00</b> |

Bidder acknowledges that (1) each Bid Unit Price includes an amount considered by Bidder to be adequate to cover Contractor's overhead and profit for each separately identified item, and (2) estimated quantities are not guaranteed, and are solely for the purpose of comparison of Bids, and final payment for all unit price Bid items will be based on actual quantities, determined as provided in the Contract Documents.

The Owner in consultation with the Engineer shall check for mathematical errors. If errors have been made in the extensions of the figures, the Bid Unit Price will be the binding amount and the total amounts will be revised to reflect the corrections.

The low Bid shall be considered to be that Bid which has the lowest total cost of the possible combinations of the base bid and additive alternatives (in order of priority) that meet the construction budget.

**ARTICLE 6 – TIME OF COMPLETION**

- 6.01 Bidder agrees that the Work will be substantially complete and will be completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions on or before the dates or within the number of calendar days indicated in the Agreement.
- 6.02 Bidder accepts the provisions of the Agreement as to liquidated damages.

**ARTICLE 7 – ATTACHMENTS TO THIS BID**

- 7.01 The following documents are submitted with and made a condition of this Bid:
  - A. Required Bid security in the form of Bid Bond (EJCDC No. C-430) or Certified check. (Circle type of Security Provided);
  - B. List of Proposed Subcontractors;
  - C. List of Proposed Suppliers;
  - D. List of Project References;
  - E. Evidence of authority to do business in the state of the Project; or a written covenant to obtain such license within the time for acceptance of Bids;
  - F. Contractor’s License No.: 39691 [or] Evidence of Bidder’s ability to obtain a State Contractor’s License and a covenant by Bidder to obtain said license within the time for acceptance of Bids;
  - G. Required Bidder Qualification Statement with supporting data; and

**ARTICLE 8 – DEFINED TERMS**

- 8.01 The terms used in this Bid with initial capital letters have the meanings stated in the Instructions to Bidders, the General Conditions, and the Supplementary Conditions.

**ARTICLE 9 – BID SUBMITTAL**

BIDDER: *[Indicate correct name of bidding entity]*

CG&B Enterprises, Inc.  
By:   
*[Signature]*

\_\_\_\_\_  
[Printed name] Craig Edwards - General Manager  
(If Bidder is a corporation, a limited liability company, a partnership, or a joint venture, attach evidence of authority to sign.)

Attest:  
[Signature]

ABone

[Printed name] Andrew Bone

Title: Chief Estimator

Submittal Date: 3/28/2023

Address for giving notices:

221 Sunpac Ave, Henderson NV 89011

Telephone Number: 702-565-6564

Fax Number: 702-565-0184

Contact Name and e-mail address: Craig Edwards

cedwards@cgandbinc.com

Bidder's License No.: NV19951077977  
(where applicable)

*NOTE TO USER: Use in those states or other jurisdictions where applicable or required.*

### BID BOND

Any singular reference to Bidder, Surety, Owner or other party shall be considered plural where applicable.

**BIDDER (Name and Address):**

CG&B Enterprises, Inc.  
221 Sunpac Avenue  
Henderson, 89011

**SURETY (Name, and Address of Principal Place of Business):**

Liberty Mutual Insurance Company  
175 Berkeley Street  
Boston, MA 02116

**OWNER (Name and Address):**

City of Mesquite  
10 East Mesquite Blvd.  
Mesquite, NV 89027

**BID**

Bid Due Date: **March 28, 2023**

Description (Project Name— Include Location):

**Mesquite Pickleball Courts Phase II Project, Mesquite, NV**

**BOND**

Bond Number: **Bid Bond**

Date: **March 15, 2023**

Penal sum Five Percent of the Total Amount Bid

\$ 5%

(Words)

(Figures)

Surety and Bidder, intending to be legally bound hereby, subject to the terms set forth below, do each cause this Bid Bond to be duly executed by an authorized officer, agent, or representative.

**BIDDER**

CG&B Enterprises, Inc.

(Seal)

**SURETY**

Liberty Mutual Insurance Company

(Seal)

Bidder's Name and Corporate Seal

Surety's Name and Corporate Seal

By:

Signature

By:

Signature (Attach Power of Attorney)

CRAIG EDWARDS

Print Name

Ginger Hoke

Print Name

GENERAL MANAGER

Title

Attorney-in-Fact

Title

Attest:

Signature

Attest:

Signature Mark R. DeWitt

Title CHIEF ESTIMATOR

Title Witness as to Surety

Note: Addresses are to be used for giving any required notice.

Provide execution by any additional parties, such as joint venturers, if necessary.

1. Bidder and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors, and assigns to pay to Owner upon default of Bidder the penal sum set forth on the face of this Bond. Payment of the penal sum is the extent of Bidder's and Surety's liability. Recovery of such penal sum under the terms of this Bond shall be Owner's sole and exclusive remedy upon default of Bidder.
2. Default of Bidder shall occur upon the failure of Bidder to deliver within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents.
3. This obligation shall be null and void if:
  - 3.1 Owner accepts Bidder's Bid and Bidder delivers within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents, or
  - 3.2 All Bids are rejected by Owner, or
  - 3.3 Owner fails to issue a Notice of Award to Bidder within the time specified in the Bidding Documents (or any extension thereof agreed to in writing by Bidder and, if applicable, consented to by Surety when required by Paragraph 5 hereof).
4. Payment under this Bond will be due and payable upon default of Bidder and within 30 calendar days after receipt by Bidder and Surety of written notice of default from Owner, which notice will be given with reasonable promptness, identifying this Bond and the Project and including a statement of the amount due.
5. Surety waives notice of any and all defenses based on or arising out of any time extension to issue Notice of Award agreed to in writing by Owner and Bidder, provided that the total time for issuing Notice of Award including extensions shall not in the aggregate exceed 120 days from the Bid due date without Surety's written consent.
6. No suit or action shall be commenced under this Bond prior to 30 calendar days after the notice of default required in Paragraph 4 above is received by Bidder and Surety and in no case later than one year after the Bid due date.
7. Any suit or action under this Bond shall be commenced only in a court of competent jurisdiction located in the state in which the Project is located.
8. Notices required hereunder shall be in writing and sent to Bidder and Surety at their respective addresses shown on the face of this Bond. Such notices may be sent by personal delivery, commercial courier, or by United States Registered or Certified Mail, return receipt requested, postage pre-paid, and shall be deemed to be effective upon receipt by the party concerned.
9. Surety shall cause to be attached to this Bond a current and effective Power of Attorney evidencing the authority of the officer, agent, or representative who executed this Bond on behalf of Surety to execute, seal, and deliver such Bond and bind the Surety thereby.
10. This Bond is intended to conform to all applicable statutory requirements. Any applicable requirement of any applicable statute that has been omitted from this Bond shall be deemed to be included herein as if set forth at length. If any provision of this Bond conflicts with any applicable statute, then the provision of said statute shall govern and the remainder of this Bond that is not in conflict therewith shall continue in full force and effect.
11. The term "Bid" as used herein includes a Bid, offer, or proposal as applicable.



This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

Certificate No: 8206213-969499

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, \_\_\_\_\_

all of the city of \_\_\_\_\_ Dallas \_\_\_\_\_ state of \_\_\_\_\_ TX \_\_\_\_\_ each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this \_\_\_\_\_ 31st \_\_\_\_\_ day of \_\_\_\_\_ August \_\_\_\_\_, 2021 \_\_\_\_\_.



Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

By: [Signature of David M. Carey]

David M. Carey, Assistant Secretary

State of PENNSYLVANIA ss
County of MONTGOMERY

On this \_\_\_\_\_ 31st \_\_\_\_\_ day of \_\_\_\_\_ August \_\_\_\_\_, 2021 \_\_\_\_\_ before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at King of Prussia, Pennsylvania, on the day and year first above written.



Commonwealth of Pennsylvania - Notary Seal
Teresa Pastella, Notary Public
Montgomery County
My commission expires March 28, 2025
Commission number 1126044
Member, Pennsylvania Association of Notaries

By: [Signature of Teresa Pastella]

Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV - OFFICERS: Section 12. Power of Attorney.

Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII - Execution of Contracts: Section 5. Surety Bonds and Undertakings.

Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation - The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization - By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this \_\_\_\_\_ 15th \_\_\_\_\_ day of \_\_\_\_\_ March \_\_\_\_\_, 2023 \_\_\_\_\_.



By: [Signature of Renee C. Llewellyn]

Renee C. Llewellyn, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

bond and/or Power of Attorney (POA) verification
quiries, please call 610-832-8240 or email
att@lmi.com

ACKNOWLEDGEMENT OF SURETY

State of Texas

SS.

County of Dallas

On this 15 day of March, 2023, before me, a Notary Public, personally appeared Ginger Hoke known to me to be the Attorney-in-Fact of Liberty Mutual Insurance Company, the corporation that is described in and that executed the attached instrument, and acknowledged to me that such corporation executed the same, and that she is Attorney-in-Fact of the corporation described in and which executed the foregoing instruction; that she knew the seal of the corporation; and that the seal affixed to said instrument was such corporate seal; that is was so affixed by order of the Board of Directors of said corporation and that she signed her name thereto by like order.

Lorie Williams  
Signature of Notary Public -

My Commission Expires: 01/19/2024  
(Seal)





**COMPLETED PROJECTS**

Sports and Events Complex: Synthetic Turf Base Remediation Improvement Project  
City of Mesquite  
Engineer – City of Mesquite  
Travis Anderson, 702-346-5237  
Completion 10/2022  
Contract Amount- \$3,627,698

Pearson Park: Splash Pad & Site Improvements  
Clark County Real Property Management  
Engineer – Clark County Design & Construction Division  
Tara Carrell, 702-455-0258  
Completion – 10/2022  
Contract Amount - \$1,090,105

Huckleberry Park PH II  
Providence Master Homeowner’s Association  
Engineer – TJK Consulting, Engineering System Solutions  
Larry Hartman, 702-216-2020  
Completion – 6/2020  
Contract Amount - \$4,053,515

Springs Preserve Butterfly Playground  
Las Vegas Valley Water District  
Engineer – Southwick Landscape Architects  
Tomasita Damian, 702-862-7461  
Completion – 3/2020  
Contract Amount - \$1,212,691

Washington Las Vegas Wash Park  
City of Las Vegas  
Engineer – JW Zunino  
Michael Kirk, 702-236-5068  
Completion – 8/2019  
Contract Amount - \$5,138,829

# SECRETARY OF STATE



## NEVADA STATE BUSINESS LICENSE

C G & B ENTERPRISES INC.

**Nevada Business Identification # NV19951077977**

**Expiration Date: 05/31/2023**

In accordance with Title 7 of Nevada Revised Statutes, pursuant to proper application duly filed and payment of appropriate prescribed fees, the above named is hereby granted a Nevada State Business License for business activities conducted within the State of Nevada.

Valid until the expiration date listed unless suspended, revoked or cancelled in accordance with the provisions in Nevada Revised Statutes. License is not transferable and is not in lieu of any local business license, permit or registration.

**License must be cancelled on or before its expiration date if business activity ceases. Failure to do so will result in late fees or penalties which, by law, cannot be waived.**



IN WITNESS WHEREOF, I have hereunto set my hand and affixed the Great Seal of State, at my office on 04/04/2022.

*Barbara K. Cegavske*

Certificate Number: B202204042550400

You may verify this certificate  
online at <http://www.nvsos.gov>

BARBARA K. CEGAVSKE  
Secretary of State

# STATE CONTRACTORS BOARD

The Nevada State Contractors Board certifies that  
**C G & B ENTERPRISES INC**

Licensed since June 22, 1995

License No. **0039691**

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

**PRINCIPALS:**

REED SEATON, President, CEO, QI  
FRANK PETRINI, Secretary, Treasurer  
DENNIS MERRETT, QI

**A General Engineering**

LIMIT: Unlimited  
EXPIRES: 06/30/2024

  
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:

C G & B ENTERPRISES INC  
221 SUNPAC AVENUE  
HENDERSON, NV 89011

LIC. NO. 0039691  
EXPIRES: 06/30/2024

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: \_\_\_\_\_

C G & B ENTERPRISES INC  
221 SUNPAC AVENUE  
HENDERSON, NV 89011





CORPORATE RESOLUTION

WHEREAS, the Corporation desires to grant signing and authority to certain person(s) described hereunder.

RESOLVED, that the Board of Directors is hereby authorized and approved to grant signing and authority to conduct business to any one of the following person(s): Craig Edwards - General Manager of CG&B Enterprises. The foregoing signing and authority granted shall include, but shall not to, the execution of Deeds, powers of attorney, transfers, assignments, contracts, obligations, certificates, and other instruments of whatever nature entered into by this Corporation.

The undersigned hereby certifies that he/she is the duly elected and qualified Secretary and the custodian of the books and records of CG&B Enterprises, Inc., a corporation duly formed pursuant to the laws of the state of Nevada and that the foregoing is a true record of a resolution duly adopted at a meeting of the Board of Directors and that said meeting was held in accordance with state law and the Bylaws of the above-named Corporation on January 4 , 2021 and that said resolution is now in full force and effect without modification or rescission.

IN WITNESS WHEREOF, I have executed my name as President and CEO and have hereunto affixed the corporate seal of the above-named Corporation this 4th day of November, 2022.

A handwritten signature in blue ink, appearing to read "Reed Seaton", is written over a horizontal line.

Reed Seaton

President and CEO

**BID - SUPPLEMENTAL INFORMATION TO BE SUBMITTED WITH THE BID  
SCHEDULE OF HOURLY RATES**

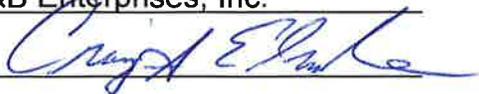
The BIDDER shall complete and submit this form with the BID. BIDDERS shall include all rates for labor and equipment that are currently quoted by the BIDDER and will be required for this project. This information will assist the OWNER in the evaluation of BIDS. The unit costs given in the Schedule of Hourly Rates may be used as a basis for change orders if changes or additions are required during this project. The unit costs shall include overhead, maintenance, rental costs, profit, benefits, overtime, zone rates, etc., and all other costs related to time, equipment, and labor necessary to produce the work. **Unit costs for equipment shall include the cost of an operator.**

|     | Description  | Unit Cost     |
|-----|--|---------------|
|     | <b>Labor Rates (i.e. Foreman, Laborer, etc.)</b>                           | <b>HOURLY</b> |
| 1.  | Supervisor   | \$95.00       |
| 2.  | Foreman  | \$115.00      |
| 3.  | Pipe Layer   | \$90.00       |
| 4.  | Laborer  | \$85.00       |
| 5.  |  |               |
| 6.  |  |               |
| 7.  |  |               |
|     | <b>Excavators (i.e. 220 Excavator, 400 Excavator, 580 Backhoe, etc.)</b>   | <b>HOURLY</b> |
| 8.  | MINI-X   | \$155.00      |
| 9.  |  |               |
| 10. |  |               |
|     | <b>Loaders, Dozers, Graders, etc.</b>                                      |               |
| 11. | LOADER   | \$195.00      |
| 12. | SKID STEER   | \$165.00      |
| 13. | BLADE  | \$365.00      |
|     | <b>Trucks (i.e. Water Truck, Truck &amp; Pump, Dump Truck, Pickup)</b>     |               |
| 14. | WATER TRUCK  | \$130.00      |
| 15. | FOREMAN'S TRUCK & TOOLS  | \$25.00       |
| 16. |  |               |
|     | <b>Misc. Equipment (Compactors, Generators, Trench Boxes, Pumps, etc.)</b> |               |
| 17. |  |               |
| 18. |  |               |
| 19. |  |               |
|     | <b>Other</b>   |               |
| 20. |  |               |
| 21. |  |               |

*(Add Pages if Necessary)*

Respectfully Submitted:

Bidder: CG&B Enterprises, Inc.

Signature: 

### CONTRACTOR WORK EXPERIENCE

The BIDDER shall complete and submit this form with the BID.

#### Bonding Status

Name of Bonding Company: Holmes Murphy, Ginger Hoke, ghoke@holmesmurphy.com

How long has the Contractor been with this Bonding Company? 5 years

Bonding Capacity: Single Projects \$50M and aggregate \$350M

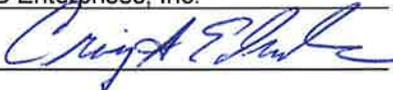
Has your company ever had to file on a bond? (Yes or No) No

#### Work Experience

How long has your company been in business? 28 years

Attach with this Form a list of **all** projects completed during the past 5 years that have a contract amount over \$500,000. Include for each project, the project title and description, the names of the owner and engineer, phone number and name of point of contact, project completion date, and contract amount. Omission from the list of any project that has been completed during the past 5 years may result, at the discretion of the Owner, in the disqualification of the Contractor from this bid.

Respectfully Submitted:

Bidder: CG&B Enterprises, Inc.  
Signature: 

**BID - SUPPLEMENTAL INFORMATION TO BE SUBMITTED WITH THE BID  
SUMMARY OF SUBCONTRACTORS AND SUPPLIERS**

The BIDDER shall complete and submit this form with the BID. The name and business of each subcontractor who will perform work under this BID in excess of one half of one percent of the Contractor's total bid price and the portion of the work to be done by each Subcontractor shall be listed. After the opening of the BID, no changes or substitutions will be allowed without approval of the Engineer and a price deduct if applicable negotiated with the OWNER. The BIDDER acknowledges the constraints required of Subcontracting stipulated in General Conditions, Article 6.

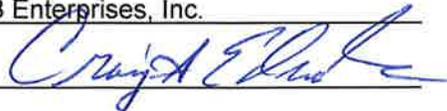
| Work to be Performed  | Subcontractor License No. | Percent of Total Contract | Subcontractor's Name and Address  |
|---|---------------------------|---------------------------|---|
| 1. All work other than not being performed by a sub contractor. | 39691                     | 55.4%                     | CG&B Enterprises, Inc.<br>221 Sunpac Ave,<br>Henderson NV 89011                     |
| 2. Landscape & Irrigation                                       | 56688                     | 3%                        | Kokopelli Landscaping<br>1485 West Pioneer Blvd<br>Mesquite, NV 89027               |
| 3. Masonry  | 52532A                    | 2%                        | Hendreson Masonry LLC<br>400 Mark Leany Dr.<br>Henderson, NV 89011                  |
| 4. Post Tension Courts & Surfacing                              | 59089                     | 16.8%                     | Hellas Construction, Inc.<br>12000 West Parmer Lane<br>Austin, TX 78613             |
| 5. Shade Structures   | 78724                     | 8.2%                      | USA Shade & Fabric Structures<br>2580 Esters Blvd, Ste 100<br>DFW Airport, TX 75261 |
| 6. Roofing & Steel  | 77889                     | 2.6%                      | Foursquare Roofs & Walls<br>4250 Production Court<br>Las Vegas, NV 89115            |
| 7. Fencing  | 20864                     | 3.6%                      | Fencing Specialists Inc.<br>2500 John Peter Lee St.<br>Las Vegas, NV 89032          |
| 8. Electrical   | 29159A                    | 8.4%                      | Heritage Electric Inc.<br>610 Hardy Way<br>Mesquite, NV 89027                       |
| 9.  |                           |                           |   |
| 10.   |                           |                           |   |

*(Add pages if necessary)*

Respectfully Submitted:

Bidder: CG&B Enterprises, Inc.

Signature: \_\_\_\_\_



BID NAME: Pickleball Courts Phase 2

DUE DATE: 03.28.23  
CLOSING TIME: 10:00 AM

|    | DATE / TIME RECEIVED | COMPANY NAME                  | RECEIVED BY |
|----|----------------------|-------------------------------|-------------|
| 1  | 3/28/23   9:27am     | CG 4B Enterprises Inc.        | Catep.      |
| 2  | 3/28/23   9:51am     | Trade West Construction, Inc. | Catep       |
| 3  |                      |                               |             |
| 4  |                      |                               |             |
| 5  |                      |                               |             |
| 6  |                      |                               |             |
| 7  |                      |                               |             |
| 8  |                      |                               |             |
| 9  |                      |                               |             |
| 10 |                      |                               |             |



**AGENDA ITEM**  
**Technical Review Meeting**  
**Meeting Date: April 4, 2023**  
Submitted by: Tracy Beck  
Submitting Department: City Clerk

**Public Comments**

---

**Public Comment**

---

**PETITIONER:** Tracy E. Beck, City Clerk

**DEPARTMENT:** City Clerk

---

**RECOMMENDATION:**

---

**Background:**

---

**Fiscal Impact:** None

**Budgeted Item:** No

---

**Attachments:**

-



**AGENDA ITEM**  
**Technical Review Meeting**  
**Meeting Date: April 4, 2023**  
Submitted by: Tracy Beck  
Submitting Department: City Clerk

**Adjournment**

---

**Adjournment**

---

**PETITIONER:** Tracy E. Beck, City Clerk **DEPARTMENT:** City Clerk

---

**RECOMMENDATION:**

---

**Background:**

---

**Fiscal Impact:** None.

**Budgeted Item:** No

---

**Attachments:**

-