



CITY OF WEST WENDOVER

P.O. Box 2825 • 1111 N. Gene L. Jones Way • West Wendover, NV 89883

Office (775) 664-3081 Fax (775) 664-3720

"The City of West Wendover is an equal opportunity provider."

PUBLIC NOTICE

PUBLIC NOTICE

PUBLIC NOTICE

WEST WENDOVER CITY COUNCIL, REGULAR MEETING

DATE: Tuesday, October 20, 2026

TIME: 7:00 PM

LOCATION: West Wendover City Hall, Council Chambers #137

(THE MAYOR OR MAYOR PRO-TEM RESERVES THE RIGHT TO CHANGE THE ORDER OF THE AGENDA AND IF THE AGENDA IS NOT COMPLETE, TO RECESS THE MEETING AND CONTINUE ON ANOTHER SPECIFIED DATE AND TIME)

(IN THE EVENT THAT PUBLIC COMMENT IS ALLOWED DURING ANY AGENDA ITEM, THE MAYOR OR MAYOR PRO-TEM RESERVES THE RIGHT TO LIMIT SUCH COMMENT AND TERMINATE ANY FURTHER COMMENT)

(EACH SPEAKER, AFTER BEING ACKNOWLEDGED BY THE CHAIR, SHALL COME TO THE PODIUM AND, IF REQUIRED, FILL OUT A REQUEST TO SPEAK FORM, THEN WILL SPEAK DIRECTLY INTO THE MICROPHONE AND STATE THEIR NAME, RESIDENCY, AND ANY ORGANIZATION THEY ARE REPRESENTING FOR THE RECORD.)

(THESE PROCEEDINGS ARE BEING VIDEO RECORDED. THE COUNCIL MEETINGS CAN BE VIEWED ON THE INTERNET AT www.westwendovercity.com WITHIN 24 HOURS OF THE END OF THE MEETING.)

AGENDA

1. CALL TO ORDER AND ROLL CALL

2. PLEDGE OF ALLEGIANCE

3. COMMENTS FROM THE GENERAL PUBLIC

Requires a sign in sheet and request of the Council to speak, limitation of three minutes.

4. APPROVAL OF THE MINUTES (FOR POSSIBLE ACTION)

a. City Council Special Meeting - October 6, 2026

b. City Council Regular Meeting - October 6, 2026

5. CONSENT CALENDAR

a. Second Reading and Adoption of Ordinance #2026-02; An Ordinance Entitled "2026-02 Multifamily Housing and Mixed Uses in Commercially Zoned Lands to be Permitted by Right" Amending Title 8, Zoning Regulations, Chapter 6, Nonresidential Districts, Articles

B, C, and D, of the West Wendover City Code; Adopting Exhibit A to Authorize Multifamily Housing and Mixed-Use Development Including Residential Use in the C-1, C-2, C-3, and RC Districts; Providing for By-Right Approval Consistent with NRS 278.02071; Providing Codification, Repeal, Continuation, Validity, Publication, and an Effective Date; and Other Matters Properly Relating Thereto (For Possible Action)

Report: City Manager

Review/Comment/Action: City Council

- b. Discussion and Possible Action to Adopt Resolution # 2026-15, A Resolution Establishing the City of West Wendover Small Business Economic Development Assistance Program and Authorizing an Initial Appropriation of \$3,000 from the General Fund, and Other Matters Appropriately Related Thereto (For Possible Action)**

Report: City Manager

Review/Comment/Action: City Council

6. NEW BUSINESS

- a. Discussion and Possible Action Regarding the October 1, 2026 Interior Board of Land Appeals Decision on the West Wendover Federal Land Conveyance, Including Alternative Dispute Resolution, Judicial Review, Petition for Reconsideration, Acceptance of the Decision, and Other Matters Appropriately Related Thereto (For Possible Action)**

Report: City Manager

Review/Comment/Action: City Council

- b. Discussion and Decision to Approve the Amendment to the Cooperative (Local Public Agency) Agreement PR164-26-063 Between the State of Nevada Department of Transportation and the City of West Wendover Related to the Funding and Programmatic Requirements for the Wendover Boulevard / Exit 410 Safety Enhancement Project and Other Matters Appropriately Related Thereto (For Possible Action)**

Report: Deputy Community Development Director

Review/Comment/Action: City Council

- c. Consideration and Possible Approval to Authorize the City Manager to Submit an Application to the U.S. Department of Justice, Bureau of Justice Assistance (BJA), for the FY2026 Rural Violent Crime Reduction Initiative Grant, in an Amount not to Exceed \$250,000, and to Execute Necessary Application Documents and Certifications; and Other Matters Appropriately Related Thereto (For Possible Action)**

Report: City Manager

Review/Comment/Action: City Council

- d. Discussion and Possible Action to Augment the Garbage/Compost Fund, Landfill Department Account No. 53-73-440 (Repair & Maintenance Equipment), in the Amount of \$64,997.37 for Repairs to the City's Caterpillar D7R Dozer, and Other Matters Appropriately Related Thereto (For Possible Action)**

Report: Public Works Director

Review/Comment/Action: City Council

7. DEPARTMENT REPORTS

- a. Fire Chief**
- b. Police Chief**
- c. City Clerk/Records Officer**
- d. Chief Financial Officer**
- e. Public Works Director**
- f. City Manager**

8. COMMUNICATIONS

- a. Reports by Elected Officials**

9. APPROVAL OF THE CLAIMS

- a. Claims for October 20, 2026 (For Possible Action)
- b. September 2026 Hand Checks/EFT (For Possible Action)
- c. September 2026 Insurance (For Possible Action)

10. COMMENTS FROM THE GENERAL PUBLIC

Requires a sign in sheet and request of the Council to speak, limitation of three minutes.

11. NEXT MEETING DATE AND ADJOURNMENT

- a. Adjournment (For Possible Action)

This notice is posted at the following locations:
West Wendover City Hall, West Wendover Library,
Nevada Post Office

Members of the public who are disabled and require special accommodations or assistance at the meeting are requested to notify the City Clerk in writing at the City of West Wendover, 1111 N. Gene L Jones Way, P.O. Box 2825, West Wendover, Nevada, or by calling (775) 664-3081.



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WEST WENDOVER CITY COUNCIL, MINUTES OF THE SPECIAL MEETING OF OCTOBER 06, 2026

1. CALL TO ORDER AND ROLL CALL

Attendee Name	Title	Status	Arrived
Nick Flores	Councilman	Present	
Johnny Gorum	Councilman	Present	
John B. Hanson	Councilman	Absent	
Gabi Soriano	Councilwoman	Absent	
Robert Trujillo	Councilman	Present	
Jasie Holm	Mayor	Absent	
Simon Kim	City Manager	Present	
Brad Hillaker	Chief of Police	Present	
Gary Corona	Fire Chief	Present	
Alina Ceballos	Chief Financial Officer	Present	
Raul Naranjo	Public Works Director	Absent	
Anna Bartlome	City Clerk/Records Officer	Present	

Mayor Pro-tem Flores called the meeting to order at 6:30 p.m. in the West Wendover City Hall, Conference Room #115. All those present and excused are noted above.

2. PLEDGE OF ALLEGIANCE

Mayor Pro-tem Flores led those present in the Pledge of Allegiance.

3. COMMENTS FROM THE GENERAL PUBLIC

None offered or received.

4. ITEMS OF DISCUSSION

The West Wendover City Council will hold hearings, to consider the professional competency of the following position:

City Clerk/Records Officer

- a. Possible Decision of the Council Relative to Discussion had Pertaining to the Professional Competency of The Position Stated Above, Related Merit Pay and Other Matters Appropriately Related Thereto (For Possible Action)**

It was stated that the City Clerk/Records Officer received the appropriate notice per NRS 241.033.

City Clerk/Records Officer - General discussion was had regarding the evaluations given by the

Mayor, Council and City Manager. Council Member Trujillo made the motion to find Anna Bartlome professionally competent in the position of City Clerk/Records Officer and award a 4.5% increase to the pay of the City Clerk/Records Officer. The motion was seconded by Council Member Gorum and passed unanimously.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Robert Trujillo, Councilman
SECONDER:	Johnny Gorum, Councilman
AYES:	Nick Flores, Johnny Gorum, Robert Trujillo
ABSENT:	John B. Hanson, Gabi Soriano

5. COMMENTS FROM THE GENERAL PUBLIC

Alina Ceballos stated that Anna Bartlome was a great resource, is a go to person and very helpful.

6. ADJOURNMENT

a. Motion to: Adjournment (For Possible Action)

Council Member Flores made a motion to adjourn at 6:37 p.m. The motion was seconded by Council Member Trujillo and passed unanimously.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Nick Flores, Councilman
SECONDER:	Robert Trujillo, Councilman
AYES:	Nick Flores, Johnny Gorum, Robert Trujillo
ABSENT:	John B. Hanson, Gabi Soriano

ATTEST:

Anna E. Bartlome
City Clerk/Records Officer



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WEST WENDOVER CITY COUNCIL, MINUTES OF THE REGULAR MEETING OF OCTOBER 06, 2026

1. CALL TO ORDER AND ROLL CALL

Attendee Name	Title	Status	Arrived
Nick Flores	Councilman	Present	
Johnny Gorum	Councilman	Present	
John B. Hanson	Councilman	Absent	
Gabi Soriano	Councilwoman	Absent	
Robert Trujillo	Councilman	Present	
Jasie Holm	Mayor	Absent	
Simon Kim	City Manager	Present	
Brad Hillaker	Chief of Police	Present	
Gary Corona	Fire Chief	Present	
Alina Ceballos	Chief Financial Officer	Present	
Raul Naranjo	Public Works Director	Absent	
Anna Bartlome	City Clerk/Records Officer	Present	

Others Present: Carlos Benitez, Daniel Hart, Natalie Hammar and Darin Hanson

Mayor Pro-tem Flores called the meeting to order at 7:00 p.m. in the West Wendover City Hall, Council Chambers #137. All those present and excused are noted above.

2. PLEDGE OF ALLEGIANCE

Mayor Pro-tem Flores led those present in the Pledge of Allegiance.

3. COMMENTS FROM THE GENERAL PUBLIC

None offered or received.

4. APPROVAL OF THE MINUTES (For Possible Action)

a. City Council - Regular Meeting - Sep 15, 2026 7:00 PM

Council Member Gourm made a motion to approve the minutes of the regular meeting of September 15, 2026. The motion was seconded by Council Member Trujillo and passed unanimously.

RESULT:	ACCEPTED [UNANIMOUS]
MOVER:	Johnny Gorum, Councilman
SECONDER:	Robert Trujillo, Councilman
AYES:	Nick Flores, Johnny Gorum, Robert Trujillo
ABSENT:	John B. Hanson, Gabi Soriano

5. **PROCLAMATION**

a. **A Proclamation Declaring the First Week in November Crash Responder Safety Week**

Mayor Pro-tem Flores read the proclamation into the record.

Proclamation
Crash Responder Safety Week

WHEREAS, law enforcement officers, firefighters, emergency medical personnel, road maintenance crews, public service utility workers, Freeway Service Patrol (FSP), hazmat personnel and tow operators place themselves in danger every time they work within inches of vehicles traveling at posted highway speeds or faster to conduct valuable, life-saving operations on a daily basis, and in adverse weather conditions; and

WHEREAS, it is imperative that we promote safer incident scenes through public education and awareness to protect all responders as they courageously work to clear incidents safely and quickly; and

WHEREAS, Crash Responder Safety Week (CRSW) serves as an opportunity for the Department of Public Safety - Nevada Highway Patrol Division (DPS-NHP), the Nevada Department of Transportation (NDOT), and other first responder agencies to participate and partner in coordinated efforts to educate the public and bring awareness to first responder safety, and to promote effective Traffic Incident Management (TIM) strategies and training for first responders; and

WHEREAS, the State of Nevada reminds drivers of the "Move Over" law (NRS 484B.607) which states, "Upon approaching any traffic incident... decrease the speed of the vehicle... and if possible, drive in a lane that is not adjacent to the lane or lanes where the traffic incident is located unless roadway, traffic, weather or other conditions make doing so unsafe or impossible"; and

WHEREAS, according to the National Highway Traffic Safety Administration (NHTSA), less than 30% of Americans are aware of move-over laws, and fail to abide by them; and

WHEREAS, Nevada is committed to effective and efficient traffic incident response and management through collaboration and training, which reduces the duration and impacts of traffic incidents and improves the safety of motorists, crash victims, and emergency responders; and

WHEREAS, over 1,500 first responders have participated in the Nevada TIM Coalition efforts throughout the state since 2014, and 83% of all first responders in Nevada have received the nationally recognized FHWA TIM training; and

WHEREAS, during Crash Responder Safety Week, the State of Nevada remembers and honors those

national first responders who lost their lives in 2025: 16 Law Enforcement, 3 Fire/EMS, 11 Tow Operators, 3 Road Service Technicians, and 3 DOT/FSP, for a total of 36 first responders.

NOW, THEREFORE, I, NICK FLORES, MAYOR PRO-TEM OF THE CITY OF WEST WENDOVER, NEVADA,

do hereby proclaim **the week of November 2 - 6, 2026** as **CRASH RESPONDER SAFETY WEEK.**

6. CONSENT CALENDAR

- a. **First Reading and Filing of Ordinance #2026-02; An Ordinance Entitled “2026-02 Multifamily Housing and Mixed Uses in Commercially Zoned Lands to be Permitted by Right” Amending Title 8, Zoning Regulations, Chapter 6, Nonresidential Districts, Articles B, C, and D, of the West Wendover City Code; Adopting Exhibit A to Authorize Multifamily Housing and Mixed-Use Development Including Residential Use in the C-1, C-2, C-3, and RC Districts; Providing for By-Right Approval Consistent with NRS 278.02071; Providing Codification, Repeal, Continuation, Validity, Publication, and an Effective Date; and Other Matters Properly Relating Thereto**

Report By City Manager

No Action - First Reading

Simon Kim explained that this change is State mandated by Assembly Bill 241, which was approved May 31, 2025 and should have been changed by March 1, 2026. Simon stated that the change mandates multifamily and mixed-use residential projects on commercial properties without requiring a discretionary rezoning. Simon stated that he had been asked by Council Member Trujillo if he would need to disclose and abstain from the vote due to owning commercial property. Simon explained that Council Member Trujillo would need to disclose that he owns property but would not necessarily need to abstain unless he has a residential development on that property which could be affected.

Mayor Pro-tem Flores read the above-entitled ordinance and filed with the clerk.

7. DEPARTMENT REPORTS

1. Fire Chief

Gary Corona had nothing to add to his memo.

2. Police Chief

Brad Hillaker explained that they are still trying to fill the vacant police officer positions but it has been very difficult.

3. City Clerk/Records Officer

Anna Bartlome explained that the November 3, 2026 election will take place in the Council Chamber so the meeting that evening will take place in a conference room.

4. Chief Financial Officer

Alina Ceballos explained that she has added the marijuana excise tax to her monthly memo; information was previously provided by Chris Melville. Alina stated that she will be working the election polls so will not be present at that meeting.

5. Public Works Director

6. City Manager

Simon Kim explained that he had a meeting with Jerry Attia from Framework E a design and construction company about the Downtown property and they should be providing a conceptual and business plan.

Council Member Gorum stated that Downtown plan presented several weeks ago looked good but he has some questions and concerns regarding the number of families entering the community and feels that it was overstated. Council Member Gorum stated that we have spent over \$30,000.00 for the old Downtown plan and we have not given it a chance to develop. Council Member Gorum was asking the City Manager to slow down and give it a chance. Simon Kim asked what would you like him to change. Council Member Gorum stated that we went from a modern design to a country store front. Simon stated that nothing is final and we added items not took anything out. Council Member Gorum stated that when the plan was presented, we had not seen anything until the meeting. Council Member Gorum stated that developers do not care what the plan is just want a job. Simon stated that he will do his best to bring in developers and plans but the ultimate decision will be the Council. Council Member Gorum stated that there are 46 items on our Capital Improvement Plan and we should be focusing on them and not try to make the community a family facility.

8. COMMUNICATIONS

Reports by Elected Officials

Council Member Trujillo thanked the Department Heads for all their work. Council Member Trujillo thanked the members of the audience for attending.

Mayor Pro-tem Flores thanked the Department Heads and their staff for all they do. Mayor Pro-tem Flores stated that he asked about changing the theme in the Downtown area from what had previously been approved and he wanted to make sure that the modern design was still a part of the plan. Mayor Pro-tem Flores stated that the traffic analysis could be high but there are people that are traveling through the community now that will not stop but might in the future depending on what is in the community.

9. APPROVAL OF THE CLAIMS

a. Claims for October 6, 2026 (For Possible Action)

Council Member Trujillo made a motion to approve the claims for October 6, 2026. The motion was seconded by Council Member Gorum and passed unanimously.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Robert Trujillo, Councilman
SECONDER:	Johnny Gorum, Councilman
AYES:	Nick Flores, Johnny Gorum, Robert Trujillo
ABSENT:	John B. Hanson, Gabi Soriano

10. COMMENTS FROM THE GENERAL PUBLIC

None offered or received.

11. NEXT MEETING DATE AND ADJOURNMENT

a. Motion to: Adjournment (For Possible Action)

The next meeting date is a regular meeting on October 20, 2026 at 7:00 p.m. in the West Wendover City Hall, Council Chambers #137. Council Member Flores made a motion to adjourn at 7:25 p.m. The motion was seconded by Council Member Trujillo and passed unanimously.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Nick Flores, Councilman
SECONDER:	Robert Trujillo, Councilman
AYES:	Nick Flores, Johnny Gorum, Robert Trujillo
ABSENT:	John B. Hanson, Gabi Soriano

ATTEST:

Anna E. Bartlome
City Clerk/Records Officer



City of West Wendover

1111 N. Gene L. Jones Way
P.O. Box 2825
West Wendover, Nevada 89883

Memo

From :

To:

Date: October 20, 2026

Re: Second Reading and Adoption of Ordinance #2026-02; An Ordinance Entitled “2026-02 Multifamily Housing and Mixed Uses in Commercially Zoned Lands to be Permitted by Right” Amending Title 8, Zoning Regulations, Chapter 6, Nonresidential Districts, Articles B, C, and D, of the West Wendover City Code; Adopting Exhibit A to Authorize Multifamily Housing and Mixed-Use Development Including Residential Use in the C-1, C-2, C-3, and RC Districts; Providing for By-Right Approval Consistent with NRS 278.02071; Providing Codification, Repeal, Continuation, Validity, Publication, and an Effective Date; and Other Matters Properly Relating Thereto (For Possible Action)

Report: City Manager

Review/Comment/Action: City Council

CITY OF WEST WENDOVER ORDINANCE NO. 2026-02

Summary: WEST WENDOVER ORDINANCE NO. 2026-01 AMENDS TITLE 8, ZONING REGULATIONS, CHAPTER 6, NONRESIDENTIAL DISTRICTS, TO COMPLY WITH ASSEMBLY BILL 241 (AB 241), WHICH REQUIRES EACH GOVERNING BODY TO ADOPT AN ORDINANCE AUTHORIZING, BY RIGHT, MULTIFAMILY HOUSING DEVELOPMENTS AND MIXED-USE DEVELOPMENTS THAT INCLUDE A RESIDENTIAL USE ON PROPERTY ZONED FOR COMMERCIAL USE.

Title: AN ORDINANCE ENTITLED “2026-02 MULTIFAMILY HOUSING AND MIXED USES IN COMMERCIAL ZONED LANDS TO BE PERMITTED BY RIGHT” AMENDING TITLE 8, ZONING REGULATIONS, CHAPTER 6, NONRESIDENTIAL DISTRICTS, ARTICLES B, C, AND D, OF THE WEST WENDOVER CITY CODE; ADOPTING EXHIBIT A TO AUTHORIZE MULTIFAMILY HOUSING AND MIXED-USE DEVELOPMENT INCLUDING RESIDENTIAL USE IN THE C-1, C-2, C-3, AND RC DISTRICTS; PROVIDING FOR BY-RIGHT APPROVAL CONSISTENT WITH NRS 278.02071; PROVIDING CODIFICATION, REPEAL, CONTINUATION, VALIDITY, PUBLICATION, AND AN EFFECTIVE DATE; AND OTHER MATTERS PROPERLY RELATING THERETO.

WHEREAS, Assembly Bill 241 of the 83rd Session of the Nevada Legislature, now codified in pertinent part as NRS 278.02071, requires local governing bodies to authorize by-right multifamily housing development or mixed-use development that includes a residential use on property zoned for commercial use, subject to the exclusions stated in that statute; and

WHEREAS, the City Council intends to adopt the housing-use amendments set forth in Exhibit A and to ensure that qualifying developments are permitted by right notwithstanding conflicting discretionary approval requirements;

NOW, THEREFORE, the City Council of the City of West Wendover, Nevada does ordain that Title 8, Chapter 6 Section E Subsection 3 be amended as follows:

SECTION 1. ADOPTION OF CHANGES. Exhibit A, attached to and incorporated into this Ordinance, is adopted as amendments to Title 8, Chapter 6, Articles B, C, and D of the West Wendover City Code.

SECTION 2. CODIFICATION, REPEAL, AND CONTINUATION. All ordinances or codes and parts of ordinances or codes in conflict with this Ordinance are hereby repealed to the extent of such conflict. The City Clerk shall cause the amendments adopted by Sections 1 and 2, including Exhibit A, to be incorporated into Title 8, Chapter 6 of the City Code. Existing ordinance-history references may be retained and supplemented with the adoption information for this Ordinance. Except as expressly amended by this Ordinance, the remaining provisions of the City Code continue in effect, subject to applicable state law.

SECTION 3. VALIDITY. If any provision of this Ordinance or its application to any person or circumstance is held invalid, the remaining provisions and applications shall remain in effect to the extent they can be given effect without the invalid provision or application.

SECTION 4. PUBLICATION AND EFFECTIVE DATE. After adoption, this Ordinance shall be signed, published by title and adequate summary, together with the votes cast, and posted in full in City Hall as required by NRS 266.115. This Ordinance shall take effect twenty (20) days after its publication.

UPON ADOPTION, the City Clerk of West Wendover is hereby directed to have this Ordinance published, by title only, together with an adequate summary including any amendments, once in a newspaper published in the City, if any, otherwise in a newspaper published in the County and having a general circulation in the City. The City Clerk is directed to post this Ordinance in full in the City Hall. This Ordinance becomes effective twenty (20) days after its publication.

PASSED AND ADOPTED this _____ day of _____, 2026, by the following vote of the City Council:

AYES: _____

NAYES: _____

ABSENT: _____

APPROVED this _____ day of _____, 2026.

CITY OF WEST WENDOVER

By _____

JASIE HOLM, Mayor

ATTEST:

ANNA E. BARTLOME, City Clerk

EXHIBIT A

ARTICLE B. C-1 CONVENIENCE COMMERCIAL DISTRICT

8-6B-2: PRINCIPAL USES PERMITTED:

Barber and beauty shops.

Craft and hobby shops.

Daycare services.

Flower shops.

Professional offices.

Retail clothing stores.

Retail establishments selling a line of convenience goods similar to that of supermarkets but more limited in scale.

Retail food services.

Self-service car washes.

Self-service laundry and self-service dry-cleaning establishments; laundry or dry-cleaning pick-up outlets.

Similar commercial-retail activities. (Ord. 98-09, 10-6-1998)

A multifamily housing development that follows residential development standards or mixed-use development that includes a residential use.

ARTICLE C. C-2, C-3 GENERAL COMMERCIAL DISTRICT

8-6C-2: USE REGULATIONS AND RESTRICTIONS:

A. C-2 Zoning District: Within the C-2 zoning district, but outside locations for planned shopping centers, recreational vehicle parks and the C-3 zoning district, commercial land uses customarily found along highways may be permitted. Such uses may include, but not be limited to, gas service stations, motels and restaurants. Renewable energy uses may be permitted in C-2 zoning districts by conditional use permits pursuant to the process set forth in chapter 10 of this title, and requires a consideration of the public benefit of such use and the likelihood of danger or annoyance to nearby property owners or residents. (Ord. 2009-05, 7-7-2009)

All gas stations shall be subject to the conditional use permit procedure as set forth in chapter 10 of this title.

All structures intended to be located within one hundred fifty feet (150') of any residential zoning district shall be subject to the conditional use permit procedure as set forth in chapter 10 of this title.

A multifamily housing development that follows residential development standards or mixed-use development that includes a residential use may also be permitted.

D. C-3 Zoning District: Within the C-3 zoning district, the central business district (CBD) area of the city contains and will contain the community's most intensive commercial land uses. This zone is primarily intended for hotel/casino type establishments.

1. Within this area, all commercial activities will be permitted.

2. Within the C-3 zoning district, all structures intended to be located within one hundred fifty feet (150') of any residential zoning district shall be subject to the conditional use permit procedure as set forth in chapter 10 of this title.

3. Within the C-3 zoning district, light manufacturing activities, such as printing and newspaper production, saddle manufacture and similar uses may be permitted in accordance with the conditional use permit procedure as set forth in chapter 10 of this title. (Ord. 98-09, 10-6-1998)

4. Building setbacks are defined by the international building code and minimum lot dimension is ten thousand (10,000) square feet.

Minimum lot dimension: Ten thousand (10,000) square feet, building setback defined by the international building code. (Ord. 98-09, 10-6-1998; amd. Ord. 2005-07, 12-20-2005)

5. Renewable energy uses may be permitted in C-3 zoning districts by conditional use permits pursuant to the process set forth in chapter 10 of this title, and requires a consideration of the public benefit of such use and the likelihood of danger or annoyance to nearby property owners or residents. (Ord. 2009-05, 7-7-2009)

6. A multifamily housing development that follows residential development standards or mixed-use development that includes a residential use may also be permitted.

ARTICLE D. RC RESTRICTED COMMERCIAL DISTRICT

8-6D-1: PRINCIPAL USES PERMITTED:

A. Principal Uses Permitted: Sexually oriented business uses as defined in Section [8-12-2](#) of this Title shall be permitted in Restricted Commercial zoned areas.

B. Other Uses Permitted: General Commercial including a multifamily housing development that follows residential development standards or mixed-use development that includes a residential use, Light Industrial and General Industrial uses may be permitted in the RC Zone provided there has been adherence to all requirements of this Article.

C. General Regulations:

1. The City Council may require landscaping sufficient to promote the compatibility with the neighborhood.

2. The outdoor storage of goods or materials shall be prohibited.

D. Conditional Use Permitted: All development and use in the RC Zoning District shall be subject to the conditional use permit procedure as set forth in Chapter 10 of this Title. (Ord. 96-04, 4-2-1996)

AFFIDAVIT OF POSTING

STATE OF NEVADA)

: ss.

COUNTY OF ELKO)

_____, being first duly sworn, deposes and says:

That she is and was at the time of posting hereafter mentioned, a citizen of the United States, over the age of twenty-one years and the duly appointed, qualified City Clerk of the City of West Wendover, County of Elko, State of Nevada; that on the _____ day of _____, 2026, Affiant posted at one public bulletin board in the City of West Wendover, Nevada, a full, true and correct copy of Ordinance No. 2026-02 entitled:

Summary: WEST WENDOVER ORDINANCE NO. 2026-01 AMENDS TITLE 8, ZONING REGULATIONS, CHAPTER 6, NONRESIDENTIAL DISTRICTS, TO COMPLY WITH ASSEMBLY BILL 241 (AB 241), WHICH REQUIRES EACH GOVERNING BODY TO ADOPT AN ORDINANCE AUTHORIZING, BY RIGHT, MULTIFAMILY HOUSING DEVELOPMENTS AND MIXED-USE DEVELOPMENTS THAT INCLUDE A RESIDENTIAL USE ON PROPERTY ZONED FOR COMMERCIAL USE.

Title: AN ORDINANCE ENTITLED “2026-02 MULTIFAMILY HOUSING AND MIXED USES IN COMMERCIAL ZONED LANDS TO BE PERMITTED BY RIGHT” AMENDING TITLE 8, ZONING REGULATIONS, CHAPTER 6, NONRESIDENTIAL DISTRICTS, ARTICLES B, C, AND D, OF THE WEST WENDOVER CITY CODE; ADOPTING EXHIBIT A TO AUTHORIZE MULTIFAMILY HOUSING AND MIXED-USE DEVELOPMENT INCLUDING RESIDENTIAL USE IN THE C-1, C-2, C-3, AND RC DISTRICTS; PROVIDING FOR BY-RIGHT APPROVAL CONSISTENT WITH NRS 278.02071; PROVIDING CODIFICATION, REPEAL, CONTINUATION, VALIDITY, PUBLICATION, AND AN EFFECTIVE DATE; AND OTHER MATTERS PROPERLY RELATING THERETO.

DATED this ____ day of _____, 2026.

ANNA E. BARTLOME, City Clerk

SIGNED AND SWORN TO (or affirmed) before me on _____,
2026 by Anna E. Bartlome as City Clerk of the City of West Wendover.

NOTARY PUBLIC

PUBLIC NOTICE OF FILING OF CITY OF WEST WENDOVER ORDINANCE
PURSUANT TO N.R.S. 266.115

NOTICE IS HEREBY GIVEN that City of West Wendover Ordinance No. 2026-02, with Summary and Title as follows, was filed with the City of West Wendover Clerk on _____, 2026:

Summary: **WEST WENDOVER ORDINANCE NO. 2026-01 AMENDS TITLE 8, ZONING REGULATIONS, CHAPTER 6, NONRESIDENTIAL DISTRICTS, TO COMPLY WITH ASSEMBLY BILL 241 (AB 241), WHICH REQUIRES EACH GOVERNING BODY TO ADOPT AN ORDINANCE AUTHORIZING, BY RIGHT, MULTIFAMILY HOUSING DEVELOPMENTS AND MIXED-USE DEVELOPMENTS THAT INCLUDE A RESIDENTIAL USE ON PROPERTY ZONED FOR COMMERCIAL USE.**

Title: **AN ORDINANCE ENTITLED “2026-02 MULTIFAMILY HOUSING AND MIXED USES IN COMMERCIAL ZONED LANDS TO BE PERMITTED BY RIGHT” AMENDING TITLE 8, ZONING REGULATIONS, CHAPTER 6, NONRESIDENTIAL DISTRICTS, ARTICLES B, C, AND D, OF THE WEST WENDOVER CITY CODE; ADOPTING EXHIBIT A TO AUTHORIZE MULTIFAMILY HOUSING AND MIXED-USE DEVELOPMENT INCLUDING RESIDENTIAL USE IN THE C-1, C-2, C-3, AND RC DISTRICTS; PROVIDING FOR BY-RIGHT APPROVAL CONSISTENT WITH NRS 278.02071; PROVIDING CODIFICATION, REPEAL, CONTINUATION, VALIDITY, PUBLICATION, AND AN EFFECTIVE DATE; AND OTHER MATTERS PROPERLY RELATING THERETO.**

NOTICE IS FURTHER GIVEN that copies of the Ordinance are available for public examination and distribution upon request at the office of the Clerk of the City of West Wendover, Nevada, at 1111 N. Gene L. Jones Way; that said Ordinance was proposed and read by title on _____, 2026, and that the City Council intends to take final action on the adoption of said Ordinance on its regular meeting on the _____ day of _____, 2026 as a regular measure.

IN WITNESS WHEREOF, the City Council of the City of West Wendover, Nevada, has caused this Notice to be given by reference to the Title and Summary of the proposed Ordinance.

DATED this _____ day of _____, 2026.

CITY OF WEST WENDOVER

JASIE HOLM, Mayor

PUBLISHED: _____, 2026.

PUBLICATION OF THIS NOTICE MUST BE AT LEAST TEN (10) DAYS BEFORE THE DATE SET FOR THE ADOPTION OF THE ORDINANCE.

NOTICE

NOTICE IS HEREBY GIVEN that on the _____ day of _____, 2026, the City Council of the City of West Wendover, Nevada, approved the adoption of an Ordinance for the City of West Wendover, Nevada, with the Summary and Title as follows:

CITY OF WEST WENDOVER ORDINANCE NO. 2026-02

Summary: **WEST WENDOVER ORDINANCE NO. 2026-01 AMENDS TITLE 8, ZONING REGULATIONS, CHAPTER 6, NONRESIDENTIAL DISTRICTS, TO COMPLY WITH ASSEMBLY BILL 241 (AB 241), WHICH REQUIRES EACH GOVERNING BODY TO ADOPT AN ORDINANCE AUTHORIZING, BY RIGHT, MULTIFAMILY HOUSING DEVELOPMENTS AND MIXED-USE DEVELOPMENTS THAT INCLUDE A RESIDENTIAL USE ON PROPERTY ZONED FOR COMMERCIAL USE.**

Title: **AN ORDINANCE ENTITLED “2026-02 MULTIFAMILY HOUSING AND MIXED USES IN COMMERCIAL ZONED LANDS TO BE PERMITTED BY RIGHT” AMENDING TITLE 8, ZONING REGULATIONS, CHAPTER 6, NONRESIDENTIAL DISTRICTS, ARTICLES B, C, AND D, OF THE WEST WENDOVER CITY CODE; ADOPTING EXHIBIT A TO AUTHORIZE MULTIFAMILY HOUSING AND MIXED-USE DEVELOPMENT INCLUDING RESIDENTIAL USE IN THE C-1, C-2, C-3, AND RC DISTRICTS; PROVIDING FOR BY-RIGHT APPROVAL CONSISTENT WITH NRS 278.02071; PROVIDING CODIFICATION, REPEAL, CONTINUATION, VALIDITY, PUBLICATION, AND AN EFFECTIVE DATE; AND OTHER MATTERS PROPERLY RELATING THERETO.**

NOTICE IS FURTHER GIVEN that, pursuant to NRS 266.115, notice of the adoption of the above-entitled Ordinance is being published by title, together with an adequate summary, including any amendments, once in a newspaper published in the City and posted in full in the City Hall. The Ordinance shall become effective twenty (20) days after its publication.

DATED this _____ day of _____, 2026.

CITY OF WEST WENDOVER

JASIE HOLM, Mayor

PUBLISHED: _____, 2026.



City of West Wendover

1111 N. Gene L. Jones Way
P.O. Box 2825
West Wendover, Nevada 89883

Memo

From :

To:

Date: October 20, 2026

Re: Discussion and Possible Action to Adopt Resolution # 2026-15, A Resolution Establishing the City of West Wendover Small Business Economic Development Assistance Program and Authorizing an Initial Appropriation of \$3,000 from the General Fund, and Other Matters Appropriately Related Thereto (For Possible Action)

Report: City Manager

Review/Comment/Action: City Council

CITY OF WEST WENDOVER

OFFICE OF CITY MANAGER

1111 N. Gene L. Jones Way
P.O. Box 2825
West Wendover, Nevada 89883
Telephone: 775-664-3081
Fax: 775-664-3720



Memo

To: Mayor & Council Members
From: Simon Kim, PhD
Date: October 14, 2026
Re: Small Business Economic Development Assistance Program

BACKGROUND

The City of West Wendover currently provides financial support to nonprofit and community organizations through its Community Support and Local School Grant Program. However, that program is not intended to provide financial assistance to private businesses.

Resolution No. 2026-15 would establish a separate Small Business Economic Development Assistance Program specifically designed to provide limited financial assistance to qualified private small businesses for activities that provide an identifiable economic or community benefit to West Wendover.

The proposed program would authorize an initial appropriation of up to \$3,000 from the General Fund, with individual assistance generally limited to a maximum of \$600 per qualified business per fiscal year. Eligible activities may include new business openings, business expansion, signage or façade improvements, advertising and marketing, workforce recruitment or training, small equipment or materials associated with opening or expanding a business, and participation in economic development or community events. Economic Development Assistance.

Eligible businesses must generally be privately owned small businesses with a physical location, or plans to establish a physical location, in West Wendover, Nevada, or Wendover, Utah. Businesses located in Wendover, Utah must demonstrate a direct economic or

community benefit to West Wendover. Applicants must also meet applicable licensing, good-standing, financial, and employment eligibility requirements. Economic Development Assistance.

The City Manager or designee would administer the program and review applications for eligibility, proposed use of funds, available funding, reasonableness of the request, and anticipated economic benefit. Staff may recommend approval, a reduced award, approval with conditions, or denial; however, staff would not have authority to award funds administratively. Each qualified application recommended for funding would be presented to the City Council, and the Council would make the final determination regarding the award. Economic Development Assistance.

The program is intended to provide the City with a modest and controlled economic development tool to assist small businesses while maintaining City Council oversight of the expenditure of public funds. Assistance would generally be provided through reimbursement of documented eligible expenses or direct payment to a vendor or service provider rather than unrestricted cash payments to applicants.

Staff Recommendation

Staff recommends that the City Council adopt Resolution No. 2026-15 establishing the City of West Wendover Small Business Economic Development Assistance Program and authorize an initial appropriation of up to \$3,000 from the General Fund for implementation of the Program.

CITY OF WEST WENDOVER RESOLUTION NO. 2026-15

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WEST WENDOVER, NEVADA, ESTABLISHING THE SMALL BUSINESS ECONOMIC DEVELOPMENT ASSISTANCE PROGRAM; AUTHORIZING AN INITIAL APPROPRIATION OF \$3,000 FROM THE GENERAL FUND; AND PROVIDING FOR OTHER MATTERS PROPERLY RELATED THERETO.

WHEREAS, the City Council of the City of West Wendover desires to encourage economic development, support qualified small businesses, and promote the continued economic vitality of the West Wendover-Wendover community; and

WHEREAS, NRS 268.028 authorizes the governing body of a city to expend public money for a purpose that will provide a substantial benefit to the inhabitants of the city; and

WHEREAS, small private businesses provide employment, goods and services, visitor activity, and other economic benefits to the residents and economy of West Wendover; and

WHEREAS, the City Council finds that a limited financial assistance program for qualified small businesses may provide a public and economic benefit to the City and its inhabitants when assistance is provided for an eligible economic development purpose; and

WHEREAS, the City Council desires to establish a Small Business Economic Development Assistance Program that is separate and distinct from the City's Community Support and Local School Grant Program and is specifically intended to assist qualified private small businesses; and

WHEREAS, the City Council desires to appropriate \$3,000 from the General Fund for the initial funding of the Program, with individual assistance limited to a maximum of \$600 per qualified business per fiscal year; and

WHEREAS, each application will be reviewed by City staff and presented to the City Council for consideration and approval before any Program funds are expended.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF WEST WENDOVER, NEVADA:

SECTION 1. PROGRAM ESTABLISHED.

The City Council hereby establishes the City of West Wendover Small Business Economic Development Assistance Program in substantially the form attached hereto as Exhibit "A" and incorporated herein by this reference.

SECTION 2. PURPOSE.

The purpose of the Program is to provide limited financial assistance to qualified private small businesses for activities that promote business development, expansion, improvement, employment, commercial activity, or other identifiable economic benefits to the City of West Wendover and its residents.

SECTION 3. PROGRAM FUNDING.

The City Council hereby authorizes an initial appropriation of up to Three Thousand Dollars (\$3,000) from the City's General Fund for the Program.

Funding for subsequent fiscal years shall be subject to appropriation and approval by the City Council through the City's annual budget or other appropriate Council action.

SECTION 4. MAXIMUM ASSISTANCE.

Financial assistance under the Program shall not exceed Six Hundred Dollars (\$600) per qualified business per fiscal year unless the City Council specifically authorizes otherwise.

SECTION 5. ELIGIBLE AREA.

Qualified private small businesses physically located or establishing a physical location in West Wendover, Nevada, or Wendover, Utah, may apply for assistance.

Any business located in Wendover, Utah, must demonstrate that the proposed assistance will provide an identifiable economic or community benefit to the City of West Wendover or its residents.

SECTION 6. STAFF REVIEW AND CITY COUNCIL APPROVAL.

The City Manager, or designee, shall administer the Program and review applications for eligibility, proposed use of funds, available funding, and anticipated benefit to West Wendover.

Staff may recommend approval, approval for a reduced amount, approval with conditions, or denial.

No Program assistance shall be awarded solely through administrative approval. Each qualified application recommended for funding shall be presented to the City Council for discussion and possible action.

The City Council shall make the final determination regarding each award and may approve, modify, condition, continue, or deny any application.

SECTION 7. PUBLIC BENEFIT.

Before approving an award, the City Council shall determine that the proposed expenditure serves an economic development or other legitimate public purpose and provides an identifiable benefit to the City of West Wendover or its inhabitants.

SECTION 8. PAYMENT AND DOCUMENTATION.

Program assistance shall generally be provided through reimbursement of documented eligible expenses or direct payment by the City to a vendor or service provider.

The City may require invoices, receipts, estimates, proof of payment, or other documentation necessary to verify the eligible expenditure.

Unrestricted cash payments to applicants are not authorized under the Program unless specifically approved by the City Council and determined to be legally permissible.

SECTION 9. NO ENTITLEMENT.

Qualification for the Program does not create an entitlement or right to City funding. All assistance is subject to available funds, staff review, City Council approval, and compliance with applicable law.

The Program shall not operate strictly on a first-come, first-served basis. The City Council may consider the relative economic and public benefit of applications when available funding is insufficient to fund all qualified requests.

SECTION 10. ADMINISTRATION.

The City Manager is authorized to establish application forms, supporting documentation requirements, and administrative procedures necessary to implement the Program consistent with this Resolution and the Program adopted herein.

SECTION 11. AMENDMENT OR TERMINATION.

The City Council may amend, suspend, or terminate the Program at any time by appropriate Council action.

SECTION 12. EFFECTIVE DATE.

This Resolution shall become effective immediately upon its adoption.

PASSED, and ADOPTED by the City Council of the City of West Wendover, Nevada, on the _____ day of _____, 2026.

CITY OF WEST WENDOVER

By: _____

JASIE HOLM, MAYOR

ATTEST:

ANNA E. BARTLOME, CITY CLERK

EXHIBIT “A”

CITY OF WEST WENDOVER

SMALL BUSINESS ECONOMIC DEVELOPMENT ASSISTANCE PROGRAM

1. PURPOSE

The Small Business Economic Development Assistance Program is established to provide limited financial assistance to qualified small private businesses that contribute to the economic vitality of the West Wendover–Wendover community.

The Program is intended to support business openings, expansions, improvements, workforce development, marketing, and other activities that provide an identifiable economic benefit to the City of West Wendover and its residents.

This Program is separate from the City’s Community Support and Local School Grant Program. The Community Support and Local School Grant Program is intended primarily for nonprofit and community organizations. This Program is specifically intended for qualified private small businesses.

2. PROGRAM FUNDING

The City Council may appropriate up to \$3,000 per fiscal year from the City’s General Fund for this Program.

Program assistance is subject to available funding and annual appropriation by the City Council.

3. MAXIMUM ASSISTANCE

A qualified business may receive up to \$600 per fiscal year.

A business may receive no more than one award per fiscal year unless otherwise specifically approved by the City Council.

Approval of an application does not guarantee the maximum award amount.

4. ELIGIBLE BUSINESSES

To qualify, a business must:

- Be a privately owned small business;
- Maintain, or be establishing, a physical business location in West Wendover, Nevada, or Wendover, Utah;
- Possess all required business licenses and permits;
- Be in good standing with applicable governmental agencies;
- Have no delinquent financial obligations to the City of West Wendover, if applicable;
- Generally employ no more than 25 full-time-equivalent employees at the local business

location; and

- Demonstrate that the proposed assistance will provide an economic or community benefit to West Wendover.

A business located in Wendover, Utah must demonstrate a direct benefit to West Wendover, such as serving West Wendover residents, employing West Wendover residents, attracting visitors to the area, or otherwise contributing to the regional economy.

5. ELIGIBLE USES

Assistance may be considered for:

- Grand openings;
- New business startup activities;
- Business expansion;
- Exterior signs or façade improvements;
- Advertising and marketing;
- Workforce recruitment or employee training;
- Small equipment or materials related to opening or expanding a business;
- Participation in economic development or community events; and
- Other business activities determined by the City Council to provide an identifiable economic benefit to West Wendover.

Program funds may not be used for owner compensation, routine payroll, regular rent or mortgage payments, existing debt, taxes, fines, penalties, political activities, or personal expenses.

6. APPLICATION

An applicant must submit a simple written application containing:

- Business name and address;
- Owner or responsible representative;
- Description of the business;
- Number of employees;
- Amount requested;
- Description of how the funds will be used;
- Estimated cost of the proposed activity;
- Explanation of how the activity will benefit West Wendover; and
- Supporting documentation, such as an estimate, invoice, or proposal, when available.

The City may request additional information when necessary.

7. STAFF REVIEW

City staff will review each application for eligibility, available funding, proposed use of funds, reasonableness of the request, and expected economic benefit to West Wendover.

Staff may recommend approval, approval for a reduced amount, approval with conditions, or denial.

Staff review does not authorize payment.

8. CITY COUNCIL APPROVAL

Qualified applications recommended by staff will be presented to the City Council for discussion and possible action.

The City Council will make the final determination on each request.

In approving assistance, the City Council should determine that the expenditure serves an economic development or other legitimate public purpose and provides an identifiable benefit to the inhabitants or economy of West Wendover.

The City Council may approve, modify, condition, continue, or deny any application.

9. PAYMENT

Program assistance will generally be provided through:

- Reimbursement of documented eligible expenses; or
- Direct payment by the City to a vendor or service provider.

The City may require receipts, invoices, proof of payment, or other documentation before funds are released.

An unrestricted cash payment to a business will generally not be permitted.

10. PROGRAM LIMITS

The total amount awarded through the Program may not exceed the amount appropriated by the City Council for that fiscal year.

The Program is not first-come, first-served. When requests exceed available funding, the City may consider the relative economic benefit of each request.

Participation in the Program does not create an entitlement to City funding.

11. ADMINISTRATION

The City Manager, or designee, will administer the Program and may develop application forms and administrative procedures consistent with this policy.

The City Council may amend, suspend, or discontinue the Program at any time.



City of West Wendover

1111 N. Gene L. Jones Way
P.O. Box 2825
West Wendover, Nevada 89883

Memo

From :

To:

Date: October 20, 2026

Re: Discussion and Possible Action Regarding the October 1, 2026 Interior Board of Land Appeals
Decision on the West Wendover Federal Land Conveyance, Including Alternative Dispute Resolution,
Judicial Review, Petition for Reconsideration, Acceptance of the Decision, and Other Matters
Appropriately Related Thereto (For Possible Action)

Report: City Manager

Review/Comment/Action: City Council

CITY OF WEST WENDOVER

OFFICE OF CITY MANAGER

1111 N. Gene L. Jones Way
P.O. Box 2825
West Wendover, Nevada 89883
Telephone: 775-664-3081
Fax: 775-664-3720



Memo

To: Mayor & Council Members
From: Simon Kim, PhD
Date: October 14, 2026
Re: Air Force Property Conveyance

BACKGROUND

On October 1, 2026, the Interior Board of Land Appeals (IBLA) issued its decision affirming the Bureau of Land Management's (BLM) decision to convey the approximately 4,387-acre North Parcel to the City while retaining the approximately 1,979-acre South Parcel in federal ownership.

The City's legal counsel has reviewed the IBLA decision and identified potential legal arguments for further judicial review, particularly regarding the interpretation of Section 2843 of the National Defense Authorization Act and IBLA's determination that the City waived certain statutory-authority arguments.

STATUTORY AUTHORITY ISSUE: At the same time, our legal council's point is that the United States owns the land, but Congress assigned the Air Force the responsibility for determining which lands were no longer required for Air Force purposes. Once the Air Force made that determination, BLM's role was to decide whether to convey those released lands and under what terms and conditions to protect federal interests—not to make a second determination about which portions of the Air Force-released lands would themselves be released from federal ownership.

The North Parcel conveyance remains authorized, and the City will continue working toward completion of that conveyance regardless of the direction selected concerning the South Parcel.

Based on discussions with legal counsel, the City Council has four primary options:

1. Request Alternative Dispute Resolution (ADR) or Settlement Discussions.

Before committing substantial resources to federal litigation, the City could request ADR or other settlement discussions with BLM and the U.S. Department of the Interior. Potential negotiated solutions could include:

- Conveyance of the South Parcel while allowing BLM to retain approximately 350 acres identified for cultural-resource protection; or
- Retention of the South Parcel by the federal government while pursuing, through new congressional authorization, conveyance without consideration of approximately 2,000 acres of BLM-owned land northwest of West Wendover.

ADR would require the federal agencies to agree to participate and would not guarantee a settlement.

2. Seek Judicial Review in U.S. District Court.

The City could file a complaint seeking judicial review of the BLM and IBLA decisions. Legal counsel has identified arguments supporting the City's position, although litigation would involve uncertainty, additional time, and significant legal expense. Preliminary estimates indicate that judicial review could take somewhat more than one year and cost approximately \$60,000 to \$100,000.

Judicial review could also provide another opportunity to request ADR if pre-litigation settlement discussions are declined or unsuccessful.

3. Request Reconsideration by the IBLA.

The City may request reconsideration of the IBLA decision within 60 days of the October 1, 2026 decision. Legal counsel does not recommend this option and has advised that the likelihood of obtaining a different result through reconsideration is very limited.

4. Accept the IBLA Decision.

The City could take no further action regarding the South Parcel, accept the IBLA decision, and concentrate its efforts on completing the North Parcel conveyance.

The 60-day deadline applies to IBLA reconsideration and is not the deadline for filing a federal judicial-review action. Accordingly, the City has additional time to evaluate judicial review while considering whether a negotiated resolution is possible.

THE GOAL

The City's goal is to secure usable land for future development while avoiding unnecessary litigation and unnecessary long-term obligations associated with the culturally sensitive area.

PRIORITIZATION OF THE OPTIONS

Staff believe that the City Council needs to prioritize the available options in the following order:

1. First – Pursue ADR or settlement discussions with BLM and the U.S. Department of the Interior. This approach may provide an opportunity to reach a practical resolution concerning the South Parcel before committing substantial City resources to federal litigation.
2. Second – Pursue judicial review if ADR is declined or does not result in an acceptable resolution. Staff recommends that legal counsel continue evaluating and preserving the City's judicial-review rights while ADR is pursued.
3. Third – Request reconsideration by the IBLA. Although this option remains legally available within the applicable 60-day period, legal counsel does not recommend it due to the limited likelihood of success.
4. Fourth – Accept the IBLA decision if the City Council determines that no further administrative or judicial action should be pursued regarding the South Parcel.

RECOMMENDED MOTION

Direct staff and legal counsel to first request Alternative Dispute Resolution or settlement discussions with BLM and the U.S. Department of the Interior concerning the South Parcel while continuing to advance the North Parcel conveyance and preserving the City's ability to pursue judicial review; and provide further direction regarding the remaining options as determined appropriate by the City Council.



City of West Wendover

1111 N. Gene L. Jones Way
P.O. Box 2825
West Wendover, Nevada 89883

Memo

From :

To:

Date: October 20, 2026

Re: Discussion and Decision to Approve the Amendment to the Cooperative (Local Public Agency) Agreement PR164-26-063 Between the State of Nevada Department of Transportation and the City of West Wendover Related to the Funding and Programmatic Requirements for the Wendover Boulevard / Exit 410 Safety Enhancement Project and Other Matters Appropriately Related Thereto (For Possible Action)\
Report: Deputy Community Development Director
Review/Comment/Action: City Council



CITY OF WEST WENDOVER COMMUNITY DEVELOPMENT DEPARTMENT

1111 N. Gene L. Jones Way
P.O. Box 2825
West Wendover, Nevada 89883
Tel: 775-664-3081
Fax: 775-664-3991

Memo

To: Mayor & City Council
From: Cutter Love, Deputy Community Development Director
CC:
Date: 10/14/2026
Re: Amendment to the Cooperative (Local Public Agency) Agreement PR164-26-063 Between
NDOT And the City of West Wendover, Exit 410 Semaphore Project.

Mayor & Council:

NDOT has provided an amended LPA agreement, agreement PR164-26-063. NDOT has amended the previous executed agreement to reflect the change of the City choosing to have AQUA Engineering provide the design and engineering for the project and not procuring another engineering service in accordance with their procurement process.

The following was removed from the original LPA,

1. Department Preliminary Engineering Costs
2. City Preliminary Engineering Costs
3. City Construction Engineering Costs

Having these items removed did not affect any of the awarded amount. The amount the City was awarded is still \$2,528,748.00. Also, our city match of \$126,437.00 remains the same.

The amended LPA reflects a point of contact change and language was removed that indicated the design and engineering costs were reimbursable. New language was inserted that indicates the City agrees the design and engineering costs will not be reimbursable.

The amended LPA will reflect the above language changes and the following reimbursable costs,

1. Department Construction Engineering Costs
2. Construction Costs

At the July 21st, 2026 regular City Council meeting the previous City Manager, Chris Melville, requested a budget augmentation for this project. With the City match of \$126,000.00 and the augmentation of \$193,000.00 the cost is still remaining the same to the City of \$319,000.00. That amount covers the city match and the design and engineering costs.

The amended LPA is just covering those changes. I have provided a copy of the amended LPA agreement for your viewing.

After a review with the City Manager, Simon, City Staff would like to recommend approval of this amended LPA, so the Mayor may sign and execute the amended agreement.

Amendment No. 1 to
Cooperative (Local Public Agency) Agreement No. PR164-26-063

This Amendment is made and entered into on _____, between the State of Nevada, acting by and through its Department of Transportation, hereinafter referred to as the "DEPARTMENT," and the City of West Wendover, 1111 North Gene L. Jones Way, P.O. Box 2825, West Wendover, NV 89883, hereinafter referred to as the "CITY."

WITNESSETH:

WHEREAS, on May 21, 2026, the parties entered into Agreement No. PR164-26-063 for Design and Construction of the Wendover Boulevard/I-80 Exit 410 Safety Project; and

WHEREAS, this Agreement must be amended to remove the language authorizing Preliminary Engineering and right-of-way setting activities; and

WHEREAS, this Agreement must be amended to update the funding allocation as well as the second (2nd) party contact information; and

WHEREAS, the parties hereto desire to make certain amendments to Agreement No. PR164-26-063.

NOW, THEREFORE, the parties agree as follows:

1. Article I, Paragraph 5, is amended by deleting it in its entirety.
2. Article II, Paragraph 6, is amended by deleting it in its entirety.
3. Article II – CITY AGREES, is amended by inserting the language in Paragraph 27, below:
"27. To provide the design and construction engineering at no cost to the PROJECT."
4. Article III, Paragraph 5, is amended by deleting it in its entirety and inserting in its place:
"The following is a summary of the estimated PROJECT costs and available funds:

Total Estimated PROJECT Costs:

DEPARTMENT Construction Engineering Costs:	\$ 12,581.00
Construction Costs:	<u>\$ 2,516,167.00</u>

Total Estimated PROJECT Costs:	\$ 2,528,748.00
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Available Funding Sources:

Federal HSIP Funds:	\$ 2,402,311.00
CITY Match Funds:	<u>\$ 126,437.00</u>

Total PROJECT Funding:	\$ 2,528,748.00"
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5. Article III, Paragraph 7, is amended by deleting it in its entirety and inserting in its place:
"The total PROJECT costs shall be determined by adding the total costs incurred by the DEPARTMENT for construction engineering and the CITY for construction costs. The CITY match will be calculated using the applicable percentage of the total PROJECT costs eligible for Federal funding. Subject to budgeted

appropriations and the allocation of sufficient funds by the governing body of the CITY prior to entering into this Agreement, the CITY is responsible for one hundred percent (100%) of all costs not eligible for Federal funding. The CITY agrees the DEPARTMENT and the State of Nevada are not responsible for any of those costs. Eligible PROJECT costs are those costs as defined in 2 CFR Part 200, and the SAM.”

6. Article III, Paragraph 14, is amended by deleting it in its entirety and inserting in its place:

“All notices or other communications required or permitted to be given under this Agreement shall be in writing and shall be deemed to have been duly given if delivered personally in hand, by telephonic facsimile or electronic mail with simultaneous regular mail, or mailed certified mail, return receipt requested, postage prepaid on the date posted, and addressed to the other party at the address set forth below:

FOR DEPARTMENT: Tracy Larkin Thomason, P.E., Director
Attn: Aron Chan, P.E.
Local Public Agency Coordinator
Nevada Department of Transportation
Roadway Design
1263 South Stewart Street
Carson City, NV 89712
Phone: (775) 888-7519
Fax: (775) 888-7401
E-mail: aron.chan@dot.nv.gov

FOR CITY: Cutter Love
Deputy Community Development Director
City of West Wendover
1111 N. Gene L. Jones Way, P.O. Box 2825
West Wendover, NV 89883
Phone: (775) 664-3081
E-mail: clove@westwendovercity.com”

7. All of the other provisions of Agreement No. PR164-26-063 dated May 21, 2026, shall remain in full force and effect as if fully set forth herein.

IN WITNESS WHEREOF, the above-named parties have hereunto set their hands and executed this Amendment on the date first written above.

City of West Wendover

State of Nevada, acting by and through its
DEPARTMENT OF TRANSPORTATION

Jasie Holm
Mayor

On behalf of Director

Approved as to Form:

Approved as to Legality & Form:

Anna Bartlome
City Clerk

Deputy Attorney General



City of West Wendover

1111 N. Gene L. Jones Way
P.O. Box 2825
West Wendover, Nevada 89883

Memo

From :

To:

Date: October 20, 2026

Re: Consideration and Possible Approval to Authorize the City Manager to Submit an Application to the U.S. Department of Justice, Bureau of Justice Assistance (BJA), for the FY2026 Rural Violent Crime Reduction Initiative Grant, in an Amount not to Exceed \$250,000, and to Execute Necessary Application Documents and Certifications; and Other Matters Appropriately Related Thereto (For Possible Action)

Report: City Manager

Review/Comment/Action: City Council

CITY OF WEST WENDOVER

OFFICE OF CITY MANAGER

1111 N. Gene L. Jones Way
P.O. Box 2825
West Wendover, Nevada 89883
Telephone: 775-664-3081
Fax: 775-664-3720



Memo

To: Mayor & Council Members

From: Simon Kim, PhD

Date: October 14, 2026

Re: U.S. Department of Justice, Bureau of Justice Assistance (BJA), for the FY2026 Rural Violent Crime Reduction Initiative Grant

Background

The U.S. Department of Justice, Bureau of Justice Assistance (BJA), has announced the FY2026 Rural Violent Crime Reduction Initiative Grant to assist rural law enforcement agencies in addressing violent crime through enhanced personnel, equipment, technology, training, and enforcement strategies.

The grant provides funding of up to \$250,000 per applicant, with no local matching requirement. Eligible expenditures may include law enforcement vehicles when justified as necessary to support violent crime prevention and response activities.

The City of West Wendover Police Department intends to pursue funding for the acquisition of two new police patrol vehicles to enhance operational readiness, improve response capabilities, and support violent crime reduction efforts within the community.

The application requires certification by the City's chief executive officer regarding compliance with applicable federal laws, including 8 U.S.C. §§ 1373 and 1644. The certification does not itself require the City to enter into a 287(g) immigration enforcement agreement or participate in a Homeland Security Task Force.

The Grants.gov application deadline is October 30, 2026, followed by the JustGrants submission deadline of November 6, 2026.

Staff Recommendation

Staff recommends that the City Council approve and authorize the City Manager to submit the FY2026 BJA Rural Violent Crime Reduction Initiative Grant application, in an amount not to exceed \$250,000, and execute the necessary application documents and certifications.

This authorization shall not include entering into any separate intergovernmental agreement, 287(g) agreement, Homeland Security Task Force partnership, or other agreement requiring additional City Council approval. Any such agreement, if proposed, shall be presented separately to the City Council for consideration.

Acceptance of any grant award and associated budget appropriations shall be subject to applicable City approval requirements.



City of West Wendover

1111 N. Gene L. Jones Way
P.O. Box 2825
West Wendover, Nevada 89883

Memo

From :

To:

Date: October 20, 2026

Re: Discussion and Possible Action to Augment the Garbage/Compost Fund, Landfill Department Account No. 53-73-440 (Repair & Maintenance Equipment), in the Amount of \$64,997.37 for Repairs to the City's Caterpillar D7R Dozer, and Other Matters Appropriately Related Thereto (For Possible Action)

Report: Public Works Director

Review/Comment/Action: City Council



City of West Wendover Public Works
West Wendover NV 89883
775-664-3363

October 14, 2026

To: Mayor, City Council and City Manager

From: Raul Naranjo – Public Works Director

Subject: Budget Augmentation Request: Landfill Department Account 53-73-440 and 53-73-442

Dear Members of the Council,

I am writing to formally request approval for a budget augmentation in the amount of \$64,997.37 for the Landfill Department. These funds will be allocated to account 53-73-440 (Repair and Maintenance of Equipment) to cover the necessary repair costs for our Caterpillar D7R Dozer. We also need to augment account 53-73-442 (Rental of Equipment) by \$10,153.58 to cover the rental cost of a temporary dozer used while ours was undergoing repairs. This brings the total requested augmentation to \$75,150.95.

Chief Financial Officer Alina has reviewed this request and confirmed that the necessary funds are available for transfer.

Historically, we budget a conservative amount for this line item because heavy equipment breakdowns and their associated costs are highly unpredictable. When significant maintenance issues arise, we must request augmentations to cover the deficit.

I would like to highly commend LGC Supervisor Gordon Richards for his outstanding efforts on this matter. Through his diligent negotiation with Wheeler Cat, he secured a **discount of \$4,793.40**, reducing the original repair estimate from \$69,790.77 down to the requested \$64,997.37.

Thank you for your time and consideration of this request. Please let me know if you have any questions or require further details.

Sincerely,

Raul Naranjo – PW Director



Wheeler Machinery Co.
4901 West 2100 South
Salt Lake City, UT 84120
(801) 974-0511

SERVICE INVOICE

INVOICE NUMBER	INVOICE DATE
SS000643942	09-30-26
CUSTOMER NUMBER	INVOICE TOTAL
095761	CONT 'D
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SS000643942	09-30-26	095761	D7-2EN01158	01	G	165	2	1
PSO / WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
S104561	07-14-26	10	10	10			8325817	
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		MACH ID NO.
AA	D7R	02EN01158				11590.0		

QUANTITY	ITEM	* N/R	DESCRIPTION	UNIT PRICE	EXTENSION
PERFORM FIELD SERVICE REPAIRS.					
REMOVE & INSTALL BOTTOM GUARD					
REMOVE & INSTALL BOTTOM GUARDS.					
CUSTOMER COMPLAINT: REMOVE AND CLEAN BOTTOM GUARDS. REPAIR MOUNTING.					
CORRECTION: CLEAN ALL GARBAGE FROM TRACK FRAMES EXTERIOR OF MACHINE. USED CRANE TO REMOVE TIRE STUCK BETWEEN THE TRACK FRAME AND MACHINE FRAME. LOWERED FRONT BELLY PAN AND MOVED MACHINE TO ACCESS THE PAN. REPEATED PROCESS FOR REMAINING THREE PANS. USED BARS TO DIG ALL GARBAGE AND DIRT FROM UNDER THE MACHINE, MOVING THE MACHINE SEVERAL TIMES TO GAIN ACCESS BECAUSE THE PILES UNDER THE MACHINE GOT TOO HIGH. SCRAPED AND CLEANED OUT ALL FOUR BELLY PANS. USED CUSTOMERS WATER JET TO WASH PANS, UNDER AND THE OUTSIDE OF THE MACHINE. RAUL APPROVED TO REPAIR MOUNTING HARDWARE AND HINGES. FABRICATED AND WELDED HINGE PIN PLATE ON T/C BELLY. HEATED AND STRAIGHTENED OUT THREE BENT HINGE BRACKETS ON MACHINE FRAME. INSTALLED ALL PANS REPLACING INCORRECT OR MISSING HARDWARE.					
6	3B-4629		COTTER P	.63	3.78
3	4J-2036		PIN	25.92	77.76
6	6V-8182		3/4 NUT-C-H	3.72	22.32
12	7X-0582		WASHER	6.88	82.56
6	7X-0594		WASHER	2.78	16.68

* Non Returnable

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AA	D7R	02EN01158			11590.0			

QUANTITY	ITEM	* N/R	DESCRIPTION	UNIT PRICE	EXTENSION
			TOTAL PARTS	SEG. 01	203.10 *
	FIELD LABOR	8.00 RT HOURS @ \$240.50			1924.00
	FIELD LABOR	1.00 OT HOURS @ \$240.50			240.50
			TOTAL LABOR	SEG. 01	2164.50 *
1.00-			LABOR CREDIT		4793.40-
			TOTAL MISC CHGS	SEG. 01	4793.40-*
			SEGMENT 01 TOTAL		2425.80-T

REPLACE WITH NEW ENGINE OIL PAN

REMOVE & INSTALL THE ENGINE OIL PAN. REPLACE WITH NEW IF NEEDED. NOTES FROM INSPECTION INDICATE THAT ENGINE OIL PAN MAY BE CRACKED.

CUSTOMER COMPLAINT: RESEAL ENGINE OIL PAN

CORRECTION: RAN ENGINE AND FOUND NO LEAKS ON THE OIL PAN. FOUND OIL LEAK AT THE FRONT COVER. WHEN THE FRONT COVER WAS REMOVED, I FOUND THAT THE OIL PAN GASKETS HAD BEEN SEALED WITH ANEROBIC SEALANT DESTROYING THE GASKETS. OIL PAN OIL PUMP AND OIL PAN PLATE WERE REMOVED TO REPLACE GASKETS TO PREVENT LEAKS. SCRAPED AND CLEANED ENGINE OIL PAN

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QUANTITY	ITEM	* N/R	DESCRIPTION	UNIT PRICE	EXTENSION
BLOCK AND PLATE. ALL PARTS WERE CLEANED IN THE PARTS WASHER AT WHEELER AND INSPECTED. OIL PAN AND PLATE WERE PANTED BECAUSE THE OIL PAN WAS SHOWING SIGNS OF PITTING FROM THE ACID IN THE MATERIAL AROUND THE PAN. MOUNTING SUFFICES OF ALL PARTS WERE CLEANED. ALL GASKET AND SEALS WERE REPLACED, AND PANS WERE INSTALLED APPLYING BLUE LOCTITE TO THE BOLTS. FILLED ENGINE OIL WITH 15W40 REPLACED ENGINE OIL FILTER AND FUEL FILTERS TO COMPLEAT SERVICE BECAUSE THE OIL WAS DRAINED.					
1	1R-0739		ENG FILT-WC1A2	18.83	18.83
1	1R-0750		FILTER AS	24.02	24.02
1	1R-1712		FILTER A	23.33	23.33
1	3B-1915		BLT-C 3/8X13/8	1.27	1.27
1	4N-0699		GASKET	3.20	3.20
1	114-2687		SEAL-O-RING	9.23	9.23
1	169-4199		GASKET-OIL	54.65	54.65
1	169-4200		GASKET	49.87	49.87
1	771-905-005		5G SOLVENT	60.96	60.96
1	C171		TOOL AND PARTS CLE	132.61	132.61
8	5153973		ULS 15W40	22.67	181.36
1	5153985		CAT DEO ULS 10W-30	22.67	22.67
12	2420		BRAKECLN W/CHLORIN	5.01	60.12
TOTAL PARTS			SEG. 02		642.12 *
FIELD LABOR			9.50 RT HOURS @ \$240.50		2284.75
FIELD LABOR			2.50 OT HOURS @ \$240.50		601.25

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AA	D7R	02EN01158				11590.0		

QUANTITY	ITEM	* N/R	DESCRIPTION	UNIT PRICE	EXTENSION
			TOTAL LABOR	SEG. 02	2886.00 *
1.00			INBOUND FREIGHT		288.73
2.00			EXPEDITE FEE		163.57
1.00			SHIPPING - IN		396.45
			TOTAL MISC CHGS	SEG. 02	848.75 *
			SEGMENT 02 TOTAL		4376.87 T

REPLACE GASKET / SEAL YOKE
INPUT

REPLACE THE GASKET/SEALS FOR THE TRANSMISSION INPUT SHAFT YOKE. INCLUDES NEW YOKE AND U-JOINT IF NEEDED. INPUT BEARING WILL BE INSPECTED FOR REUSE AND ADVISED IF NEEDED. IF BEARING REPLACEMENT IS REQUIRED THE TRANSMISSION WILL NEED TO BE REMOVED. CUSTOMER COMPLAINT: REPAIR TRANSMISSION YOKE CORRECTION: CLEANED AROUND DRIVELINE AND YOKE. PULLED MACHINE UP ON BANK TO SHIFT OIL TO THE BACK OF THE TRANSMISSION. REMOVED DRIVELINE AND INSPECT SPIDER JOINTS, BOTH IN GOOD SHAPE. REMOVED TRANSMISSION INPUT YOKE, FOUND A GROOVE IN THE SEALING SURFACE OF THE YOKE. REMOVED HARD LEAKING LIP SEAL. CLEANED SEAL BORE AND INSTALLED NEW

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QUANTITY	ITEM	* N/R	DESCRIPTION	UNIT PRICE	EXTENSION
SEAL. REMOVED SEAL RETAINING PLATE FROM THE FRONT OF THE TRANSMISSION. REMOVED THE HARD AND LEAKING TRANSMISSION MOUNTING O-RING IN ONE INCH PIECES. CLEANED ALL PARTS. INSTALLED NEW O-RING AND PLATE. INSTALLED NEW YOKE. INSTALLED DRIVELINE REPLACING SPIDER JOINT MOUNTING BOLTS. OPERATED MACHINE AND FOUND THE TRANSMISSION PUMP LEAKING FROM THE INPUT SHAFT AND BETWEEN THE SECTIONS.					
8	0S-0484		BOLT F 1/2X21/4	3.51	28.08
1	1M-9011		SEAL	24.37	24.37
9	5P-7213		1/2 FW H	.75	6.75
2	8T-4223		M12F/WH-1/2F/WH	1.71	3.42
1	9G-1930		YOKE A	907.64	907.64
1	667-1516		SEAL-LIP TYP	103.93	103.93
TOTAL PARTS				SEG. 03	1074.19 *
FIELD LABOR				1.50 RT HOURS @ \$240.50	360.75
FIELD LABOR				7.00 OT HOURS @ \$240.50	1683.50
TOTAL LABOR				SEG. 03	2044.25 *
SEGMENT 03 TOTAL					3118.44 T

REPLACE BUSHING/BEARING STEERING LINKAGE

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QUANTITY	ITEM	* N/R	DESCRIPTION	UNIT PRICE	EXTENSION
REPLACE THE BUSHINGS/BEARINGS FOR THE STEERING LINKAGE ONLY. ADVISE IF FURTHER REPAIR IS NEEDED. CUSTOMER COMPLAINT: REPAIR STEERING LINKAGE CORRECTION: REMOVED SEAT, SUSPENSION, FLOOR MATS AND FLOOR PLATES TO ACCESS THE STEERING LINKAGE. INSTALLED BEARINGS AND SEALS IN NEW BELL CRANK. DISCONNECTED ALL LINKAGE AND REPLACED BELL CRANK AND LINK TO THE CONTROL VALVE. REMOVED AND REPLACED WORN END LINK YOKES. FOUND THE LINK AT THE END OF THE STEERING SHAFT WAS IN GOOD CONDITION. INSTALLED STEERING LINK ROD REPLACING ALL PINS. ADJUSTED STEERING LINKAGE TO NEUTRAL POSITION.					
2	1M-1341	END	S	32.02	64.04
2	3B-4615	C/PIN	S	.24	.48
2	5P-9209	BEARING	S	18.25	36.50
4	8T-4896	3/8 F/W H	S	.84	3.36
2	8T-8932	PIN A	S	16.03	32.06
1	9W-8747	SPACER	S	27.30	27.30
1	031-0220	BOLT SELF LOCK	S	2.70	2.70
1	108-6105	BELLCRANK	N	162.05	162.05
1	147-3510	LINK	S	21.97	21.97
TOTAL PARTS				SEG. 04	350.46 *
FIELD LABOR				6.50 RT HOURS @ \$240.50	1563.25
FIELD LABOR				1.50 OT HOURS @ \$240.50	360.75
TOTAL LABOR				SEG. 04	1924.00 *

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1.00			INBOUND FREIGHT		80.87
1.00			EXPEDITE FEE		43.53
			TOTAL MISC CHGS	SEG. 04	124.40 *
			SEGMENT 04 TOTAL		2398.86 T

TROUBLESHOOT TRANSMISSION OIL PUMP

CUSTOMER COMPLAINT: REPLACE LEAKING TRANSMISSION PUMP FILTER HOUSING AND REAR TRANSMISSION COVER.
CORRECTION: FOUND THE TRANSMISSION PUMP WAS LEAKING FROM THE INPUT SHAFT SEAL AND BETWEEN THE SECTIONS OF THE PUMP. DUG OUT AND REMOVED TRANSMISSION SUCTION SCREEN AND PUMP SUCTION SCREEN. I FOUND BOTH SCREENS WERE CLEAN TO VERIFY THAT THE TRANSMISSION IS IN GOOD SHAPE.
RECOMMENDED REPLACING THE PUMP WITH A REMANUFACTURED PUMP DUE TO THE HOURS AND AGE OF THE PUMP. RAUL APPROVED THE REPAIR. CHIPPED AND CLEANED AROUND THE TRANSMISSION SUCTION AND PUMP. I DRAINED THE TRANSMISSION OIL AFTER USING AN AIR HAMMER TO REMOVE THE DRAIN PLUG. DISCONNECTED ALL HOSES FROM THE TRANSMISSION PUMP, REMOVED SUCTION SCREEN AND PIPE ASSEMBLY FROM THE BOTTOM OF THE

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AA	D7R	02EN01158			11590.0			

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	TRANSMISSION HOUSING AND PUMP. REMOVED THE TRIM PLATE FROM THE HEADLINER AND INSTALLED LIFTING LINK IN THE TOP OF THE CAB. UNBOLTED AND REMOVED TRANSMISSION PUMP, LOWERING IT OUT THE BOTTOM OF THE MACHINE. CLEANED ALL PUMP MOUNTING SURFACES AND HOSE ENDS. DISASSEMBLED, CLEANED AND RESEALED SUCTION SCREEN AND PIPE ASSEMBLY. INSTALLED NEW BEARING AND SEAL IN TRANSMISSION PUMP INPUT FLANGE AND INSTALLED ON NEW PUMP. CLEANED AND TAPED OFF NEW PUMP AND SUCTION SCREEN ASSEMBLY. PRIMED AND PAINTED ALL PARTS. INSTALLED TRANSMISSION PUMP, SCREEN AND SUCTION PIPE. CONNECTED ALL HOSES REPLACING ALL SEALS. INSPECT PUMP DRIVELINE COUPLINGS BOTH IN GOOD CONDITION. INSTALLED PUMP DRIVE SHAFT AND DRIVELINE GUARD. DISASSEMBLED TRANSMISSION FILTER HOUSING AND REPLACED ALL HARD AND LEAKING O-RINGS. INSTALLED NEW TRANSMISSION FILTER AND DRAIN PLUG. FILLED TRANSMISSION WITH NEW 30 WEIGHT OIL. REPLACED ALL LEAKING TEST PORTS AND SAMPLE PORTS, REPLACING ALL DUST COVERS. FOUND REAR TRANSMISSION COVER WAS LEAKING BECAUSE THE BOLTS WERE TOO LONG BECAUSE THE HARNESS GUARD PLATE WAS MISSING. REMOVED COVER TO REPLACE GASKET AFTER BRINGING TRANSMISSION OIL UP TO TEMPERATURE. TESTED AND FOUND TRANSMISSION PUMP PRESSURE WAS 70PSI LOW. SINCE THE COVER WAS OFF THE BACK OF THE TRANSMISSION I ADJUSTED THE PUMP RELIEF VALVE. CONNECTED GAUGES AND CALIBRATED ALL TRANSMISSION CLUTCH VALVES THAT WERE ROUGHLY 20				

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**PAY THIS
AMOUNT**

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**AMOUNT
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DUE DATE



Wheeler Machinery Co.
4901 West 2100 South
Salt Lake City, UT 84120
(801) 974-0511

SERVICE INVOICE

INVOICE NUMBER	INVOICE DATE
SS000643942	09-30-26
CUSTOMER NUMBER	INVOICE TOTAL
095761	CONT 'D
PLEASE REMIT TO:	
Wheeler Machinery Co. LB 413071 PO BOX 35143 Seattle, WA 98124-5143 Pay Online https://my.wheelercat.com/	

CITY OF WEST WENDOVER
PO BOX 2825
WEST WENDOVER NV 89883

SHIP TO

4901 WEST 2100 SOUTH

Salt Lake City, UT 84120

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SS000643942	09-30-26	095761	D7-2EN01158	01	G	165	2	9
PSO / WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
S104561	07-14-26	10	10	10			8325817	
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH ID NO.	
AA	D7R	02EN01158			11590.0			

QUANTITY	ITEM	* N/R	DESCRIPTION	UNIT PRICE	EXTENSION
PSI LOW. INSTALLED COVER WITH NEW GASKET AND SHORTER BOLTS ON THE TOP CORNER OF THE COVER. PERFORMED TRANSMISSION FILL CALIBRATION AND BRAKE TOUCH UP CALIBRATION. AS I CLOSED THE DOOR TO THE SHOP, I FOUND THE TRANSMISSION GUARD PLATE BEHIND THE DOOR. REMOVED 6 SHORT BOLTS AND INSTALLED THE GUARD PLATE WITH CORRECT BOLTS AND WASHERS.					
1	1H-5728		RING	7.23	7.23
1	2K-4472		RING	11.26	11.26
1	2K-8257		RING	11.01	11.01
1	2S-4078		* SEAL#20	4.43	4.43
1	3D-2824		* SEAL #12	3.64	3.64
2	3J-7354		*SEAL #4	2.11	4.22
1	3S-7781		GASKET	9.55	9.55
1	3T-9922		GASKET	28.06	28.06
1	4J-0522		ORING-HT02E74	4.76	4.76
1	4L-4986		NUT	6.88	6.88
8	5D-0353		BOLT	1.37	10.96
1	5P-9439		BEARING	61.17	61.17
1	6D-9157		SEAL	12.93	12.93
1	6F-0711		RING	5.09	5.09
1	6H-3977		SEAL-O RING	8.08	8.08
2	6L-1649		SEAL	17.79	35.58
3	6L-4783		BOLT	6.65	19.95
1	6L-5359		SEAL O R	19.23	19.23
2	6V-5188		SEAL	20.52	41.04
1	8C-3101		SEAL-O-RING	2.59	2.59
2	8C-3446		VALVE	38.96	77.92
1	8C-3447		CAP	9.42	9.42

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QUANTITY	ITEM	* N/R	DESCRIPTION	UNIT PRICE	EXTENSION
1	8C-3451		CAP	8.88	8.88
4	8M-4986		SEAL	9.06	36.24
3	8M-4987		SEAL	8.11	24.33
2	8M-8514		SEAL O R	6.31	12.62
1	8T-4896		3/8 F/W H	.84	.84
6	030-8535		BOLT	1.24	7.44
1	10R-4484		PUMP GP GEAR	3627.24	3627.24
1			CORE DEPOSIT	1767.53	1767.53
1-			CORE RETURN	1767.53	1767.53-
1	106-8187		PLUG	40.53	40.53
1	111-4919		SEAL LIP TYP	46.03	46.03
1	132-8876		ELEMENT-HYD	74.60	74.60
8	8T9572		5GAL 30W *TDTO*	118.38	947.04
TOTAL PARTS			SEG. 05		5220.79 *
FIELD LABOR			24.50 RT HOURS @ \$240.50		5892.25
TOTAL LABOR			SEG. 05		5892.25 *
1.00			EXPEDITE FEE		290.18
1.00			SHIPPING - IN		741.29
TOTAL MISC CHGS			SEG. 05		1031.47 *
SEGMENT 05 TOTAL					12144.51 T

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AA	D7R	02EN01158				11590.0		

QUANTITY	ITEM	* N/R	DESCRIPTION	UNIT PRICE	EXTENSION
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TROUBLESHOOT HYDRAULIC HOSES/LINES

CUSTOMER COMPLAINT: REPLACE LEAKING STEERING HOSES AND TRANSMISSION FILTER HOSES.
CORRECTION: FOUND HOSES FROM THE CONTROL VALVE TO THE STEERING MOTOR WERE BUBBLED AND THE CASING WAS COMING OFF. REMOVED INTERIOR PANELS AND SIDE PLATES TO ACCESS THE CONTROL VALVE. REMOVED AND REPLACED 2 STEERING HOSES. FOUND HYDRAULIC OIL WAS LEAKING FROM THE STEERING VALVE SPOOL. DISCONNECTED LINKAGE AND REMOVED END COVER FROM THE CONTROL VALVE. POLISHED THE SPOOL AND REPLACED HARD SPOOL SEAL. INSTALLED COVER REPLACING MOUNTING O-RING. RECONNECTED LINKAGE REMOVED AND REPLACED BROKEN BREAKER VALVE ON THE HYDRAULIC TANK. REPLACED LEAKING TEST NIPPLES AND TOPPED OFF HYDRAULICS. FOUND THE 2 HOSES TO THE TRANSMISSION FILTER WERE CRACKING, LEAKING, AND ALL THE MOUNTING CLAMPS WERE MISSING. USED BARS AND COMPRESSED AIR TO CLEAN ALL ACCUMULATED DIRT AND DEBRIS TO ACCESS THE BACK OF THE CONTROL VALVE AND THE BACK SIDE OF THE TRANSMISSION FILTER HOUSING. REMOVED 2 HOSES, INSTALLED NEW HOSES REPLACING MISSING CLAMPS AND HARDWARE ACCORDING TO THE PARTS DIAGRAM. FOUND THAT THE OLD HOSES HAD BEEN INSTALLED INCORRECTLY AND THE OIL HAD BEEN FLOWING THROUGH THE TRANSMISSION FILTER IN THE WRONG DIRECTION. HOSES WERE REPLACED AT THE SAME TIME

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QUANTITY	ITEM	* N/R	DESCRIPTION	UNIT PRICE	EXTENSION
THE OTHER TRANSMISSION ITEMS WERE REPAIRED.					
1	2D-0598	SEAL	S	4.34	4.34
1	3D-2824	* SEAL #12	S	3.64	3.64
4	4L-6454	BOLTC 3/8X1	S	1.27	5.08
4	5P-1075	3/8 F/W H	S	1.32	5.28
2	5P-2228	BOLTC 1/2X1	S	2.19	4.38
4	5P-7464	CLIP XT3	S	8.62	34.48
4	5P-7465	CLIP XT3	S	8.16	32.64
4	6V-0852	CAP	S	8.88	35.52
4	6V-3965	NIPPLE A	S	39.13	156.52
1	7D-9749	SEAL	S	4.41	4.41
1	115-4272	ZZMAKEUP HOSE	N	191.92	191.92
1	115-4553	ZZMAKEUP HOSE	N	222.08	222.08
1	115-4554	ZZMAKEUP HOSE	N	207.97	207.97
1	153-5432	ZZMAKEUP HOSE	N	190.32	190.32
1	191-5439	VALVE-BRKR R	S	222.40	222.40
1	208-5498	SEAL AS	S	8.05	8.05
4	3096932	OILCAT HYDRO	S	26.75	107.00
TOTAL PARTS				SEG. 06	1436.03 *
FIELD LABOR				18.00 RT HOURS @ \$240.50	4329.00
FIELD LABOR				2.00 OT HOURS @ \$240.50	481.00
TOTAL LABOR				SEG. 06	4810.00 *
SEGMENT 06 TOTAL					6246.03 T

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QUANTITY	ITEM	* N/R	DESCRIPTION	UNIT PRICE	EXTENSION
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TROUBLESHOOT AFTERCOOLER

CUSTOMER COMPLAINT: REPLACE TORN AFTER COOLER HOUSING GASKETS.
CORRECTION: WHEN THE HOOD WAS REMOVED TO REPAIR THE FRONT COVER I FOUND THE GASKETS FOR THE AFTER COOLER HOUSING WERE STICKING OUT AND SEPARATED. I HAD THE OPERATOR STALL THE MACHINE AND FOUND LARGE BOOST LEAKS ON EACH SIDE OF THE AFTER COOLER HOUSING. REMOVED THE AIR FILTER HOUSING, TURBO AFTER COOLER PIPE AND BOTH WATER PIPES FROM THE AFTER COOLER. REMOVED THE AFTER COOLER HOUSING AND FOUND THE GASKET WAS TORN AT THE LAST BOLT HOLES ON THE FRONT SIDES OF THE GASKETS AND THE 2 END BOLTS HAD BEEN FORCED THROUGH THE INSIDE EDGE OF THE GASKET. THE ONLY WAY THIS COULD HAPPEN IS AS THE ENGINE WAS ASSEMBLED. I DID FIND SOME DUST AND DIRT INSIDE THE AFTER COOLER HOUSING AROUND THE BROKEN GASKET POINTS. DIDN'T FIND ANY DUST UNDERNEATH THE AFTER COOLER AT THE INLET OF THE ENGINE. CLEANED ALL MOUNTING SURFACES AND STEAM CLEANED THE AFTER COOLER TO BE SURE IT WAS FREE OF DEBRIS. REPLACED STRIPPED THREAD INSERT WITH SOLID STYLE INSERT. REASSEMBLED AFTER COOLER AND HOUSING, REPLACING ALL GASKETS AND SEALS. BOTH WATER PIPE HOSES AND CLAMPS THAT HAD BEEN LEAKING WERE REPLACED ON REASSEMBLY.

2	1N-9372	GASKET	S	12.26	24.52
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QUANTITY	ITEM	* N/R	DESCRIPTION	UNIT PRICE	EXTENSION
2	2W-3679		GASKET	23.99	47.98
1	4N-9216		HOSE*	20.35	20.35
2	5H-7704		SEAL	22.51	45.02
2	5M-5860		SEAL	6.13	12.26
2	6L-1648		SEAL	14.74	29.48
2	8T-4984		HOSE CLAMP	26.91	53.82
2	8T-6703		HOSE CLAMP	25.54	51.08
2	9L-5908		GASKET	50.24	100.48
2	314-7599		CLAMP-BAND	13.06	26.12
15	371-8115		CM HOSE BULK	.68	10.20
15	371-8121		CM HOSE BULK	.89	13.35
TOTAL PARTS			SEG. 07		434.66 *
FIELD LABOR			9.50 RT HOURS @ \$240.50		2284.75
TOTAL LABOR			SEG. 07		2284.75 *
SEGMENT 07 TOTAL					2719.41 T

TROUBLESHOOT FRONT COVER/HOUSING

CUSTOMER COMPLAINT: REPLACE TORN FRONT COVER
GASKETS AND CRANKSHAFT GEAR.
CORRECTION: AFTER REMOVING BELLY PANS AND CLEANING
ALL DEBRIS I FOUND THE OIL PAN WAS NOT LEAKING.

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FOUND THE FRONT COVER GEAR PLATE GASKET WAS TORN AND STICKING OUT ON THE LEFT SIDE OF THE ENGINE CAUSING A SEVERE ENGINE OIL LEAK. REMOVED BRACKETS COVERING THE LEAK AND CLEANED THE JOINT AT THE GEAR PLATE TO ENGINE BLOCK. APPLIED SEALANT TO STOP THE LEAK BECAUSE THE CUSTOMER DID NOT WANT THE MACHINE DOWN ANY LONGER. WHEN I RETURNED TO THE MACHINE ON MONDAY TO FINISH THE TRANSMISSION PUMP I WAS TOLD THERE WAS A RENTAL ON THE WAY AND THE CUSTOMER WANTED TO MOVE FORWARD ON ALL THE REPAIRS. REMOVED EXHAUST STACK, HOOD AND REMOVED ENGINE DOORS, LOWER SIDE PANELS, FAN GUARDS, A/C COMPRESSOR, ALTERNATOR AND BRACKETS. REMOVED TIMING COVER FROM THE INJECTION PUMP AND THE PLUG FROM THE FLYWHEEL HOUSING. BARRED THE ENGINE OVER AND PINNED THE PUMP AND FLYWHEEL AT TDC. I DRAINED THE COOLANT INTO CLEAN BUCKETS. REMOVED WATER PUMP INCLUDING THE LOWER RADIATOR HOSES AND PIPES TO THE BOTTOM OF THE RADIATOR TO AVOID DISTURBING THE HOSE CONNECTIONS. REMOVED THERMOSTAT HOUSING HOSES AND PIPES TO THE BOTTOM OF THE RADIATOR. REMOVED WATER MANIFOLD FROM OVER THE TOP OF THE FRONT COVER. REMOVED VIBRATION DAMPENER AND USED A HYDRAULIC PRESS TO REMOVE THE PULLY FROM THE FRONT OF THE CRANK SHAFT. RAISED AND BLOCKED UP THE FRONT OF THE ENGINE. REMOVED FRONT MOTOR MOUNT. UNBOLTED AND REMOVED FRONT COVER. SUPPORTED FRONT OF THE INJECTION PUMP AND USED A PULLER TO REMOVE THE PUMP DRIVE GEAR. REMOVED CAM AND IDLER

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Wheeler Machinery Co.
4901 West 2100 South
Salt Lake City, UT 84120
(801) 974-0511

SERVICE INVOICE

INVOICE NUMBER	INVOICE DATE
SS000643942	09-30-26
CUSTOMER NUMBER	INVOICE TOTAL
095761	CONT 'D
PLEASE REMIT TO:	
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CITY OF WEST WENDOVER
PO BOX 2825
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SS000643942	09-30-26	095761	D7-2EN01158	01	G	165	2	16
PSO / WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INV SEQ NO.
S104561	07-14-26	10	10	10				8325817
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH ID NO.	
AA	D7R	02EN01158				11590.0		

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GEARS. REMOVED INJECTION PUMP MOUNTING NUTS AND FRONT GEAR PLATE FROM THE ENGINE BLOCK. FOUND THE GASKET WAS TORN BETWEEN TWO MOUNTING BOLTS ON THE GEAR PLATE. THE ONLY WAY THIS GASKET COULD BE TORN WAS DURING THE ASSEMBLY OF THE ENGINE. FOUND AN EXCESSIVE AMOUNT OF SEALANT ON ALL FRONT COVER GASKETS AND OIL PAN GASKETS MAKING IT IMPOSSIBLE TO SPLICE IN THE OIL PAN GASKET. SCRAPPED AND CLEANED ALL MOUNTING SURFACES OF THE ENGINE BLOCK AND ALL FRONT COVER COMPONENTS. ALL PARTS REMOVED WERE PUT IN THE PARTS WASHER OVER THE WEEKEND. FOUND THE FRONT CRANKSHAFT GEAR HAD THREE TEETH THAT WERE PITTED. USED A PULLER TO REMOVE THE GEAR FROM THE FRONT OF THE CRANKSHAFT. PACKED THE END OF THE CRANKSHAFT IN ICE TO LOWER THE TEMP, HEATED THE NEW GEAR TO 400 DEGREES AND INSTALLED IT ON THE CRANKSHAFT. USED SPRAY ADHESIVE TO SECURE THE NEW GASKET TO THE GEAR PLATE AND FRONT COVER. INSTALLED GEAR PLATE ON THE FRONT OF THE ENGINE BLOCK. INSTALLED CAM SHAFT GEAR AND IDLER GEAR. VERIFIED INJECTION PUMP AND FLYWHEEL WERE PINNED AT TDC. USED A SPANNER WRENCH TO PULL ALL OF THE GEAR LASH FROM THE TIMING GEARS AND INSTALLED THE INJECTION PUMP GEAR. INSTALLED FRONT COVER WITH NEW GASKET AND ALL COVERS THAT MOUNT TO THE FRONT AND BACK OF THE FRONT HOUSING, REPLACING ALL SEALS AND GASKETS. ALL HARDWARE WAS TORQUED TO SPECK WITH BLUE LOCKTITE ON ALL BOLTS. REPLACED MOUNTING O RING ON WATER PUMP AND INSTALLED. REPLACED ALL

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QUANTITY	ITEM	* N/R	DESCRIPTION	UNIT PRICE	EXTENSION
GASKETS AND INSTALLED WATER MANIFOLD FROM THE TOP OF THE WATER PUMP TO THE CYLINDER HEAD. INSTALLED FRONT ENGINE MOUNT, CRANK SHAFT PULLEY AND VIBRATION DAMPENER. REMOVED BLOCKS FROM UNDER THE ENGINE AND MOUNTED THE FRONT CROSS MEMBER TO THE FRAME. CLEANED THE SURFACES ON THE BOTTOM OF THE RADIATOR AND INSTALLED THE 2 COOLANT ELBOWS WITH NEW GASKETS INSTALLED ALTERNATOR AND AIR CONDITIONING CONDENSER. INSTALLED AND ADJUSTED THE BELTS. INSTALLED 2 LOWER FAN GUARDS AFTER REPLACING STRIPPED WELD NUTS AND WELDING THE MOUNTING PADS BACK TO THE FAN GUARDS. INSTALLED HOOD, LOWER ENGINE GUARDS AND ENGINE COMPARTMENT DOORS. FOUND THAT WHEN I INSTALLED THE DOORS THEY DID NOT LINE UP CORRECTLY WITH THE HARD NOSE AT THE HINGE SIDE OF THE DOORS. FOUND THAT THE HINGE PLATES WERE OFFSET AND HAD BEEN INSTALLED WRONG FROM TOP TO BOTTOM. REMOVED ALL 4 HINGE PLATES AND SWAPPED LOCATIONS. INSTALLED DOORS AND ADJUSTED TO FIT CORRECTLY. CUT THE BOTTOM TAILS OF THE FRONT COVER GASKETS OFF FLUSH WITH THE ENGINE BLOCK FOR THE ENGINE OIL PAN TO FIT AND SEAL CORRECTLY					
1	1W-3900		GASKET	77.28	77.28
1	2M-9780		*SEAL #10	2.91	2.91
1	2P-0220		GASKET	10.78	10.78
1	2P-1692		SEAL-O-R	9.63	9.63
1	2P-2720		GASKET	3.20	3.20
1	2P-8746		GASKET	2.61	2.61

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QUANTITY	ITEM	* N/R	DESCRIPTION	UNIT PRICE	EXTENSION
2	4N-1419		GASKET S	6.58	13.16
1	4N-9915		GROMMET A S	48.01	48.01
1	4P-7827		GEAR CRANK N	468.42	468.42
1	6N-7887		GASKET S	16.17	16.17
1	6V-6921		SEAL O RING S	4.76	4.76
15	7K-1181		TIE S	.87	13.05
1	8N-0110		GASKET S	34.20	34.20
1	150-3724		GASKET S	6.53	6.53
1	175-7900		SEAL O RING S	10.13	10.13
2	175-7904		SEAL-O-RING S	12.66	25.32
4	261-5615		BOLT HEX HEA S	3.27	13.08
1	362-8853		AA SEAL-CSHAFT S	54.35	54.35
1	2383478		SPRAY ADHESIVE S	8.14	8.14
1	39156		LOCTITE 534 HI-TAC S	11.64	11.64
TOTAL PARTS			SEG. 08		833.37 *
FIELD LABOR			20.83 OT HOURS @ \$240.50		5009.62
FIELD LABOR			30.00 RT HOURS @ \$240.50		7215.00
TOTAL LABOR			SEG. 08		12224.62 *
1.00	EXPEDITE FEE				37.47
TOTAL MISC CHGS			SEG. 08		37.47 *
SEGMENT 08 TOTAL					13095.46 T

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QUANTITY	ITEM	* N/R	DESCRIPTION	UNIT PRICE	EXTENSION
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TROUBLESHOOT SUSPENSION SEAT

CUSTOMER COMPLAINT: REPLACE BROKEN MECHANICAL SEAT AND SUSPENSION FOR AIR SEAT AND SUSPENSION.

REPAIR LOWER FRONT GUARDS INSTALL OPERATOR SUPPLIED STEREO AND SPEAKERS.

CORRECTION: WHEN I REMOVED THE SEAT AND SUSPENSION I FOUND A HUGE MOUSE NEST INSIDE THE SUSPENSION AND THAT THE SUSPENSION AND SEAT WERE BOTH BROKEN.

FOUND AND ORDERED THE CORRECT AIR RIDE SEAT AND SUSPENSION GROUP. FABRICATED A 2 WIRE HARNESS TO GO FROM THE KEY POWER PLUG BELOW THE FUSE BOX TO THE SEAT SUSPENSION. DRILLED A HOLE IN THE LEFT REAR CORNER OF THE CAB FLOOR AND INSTALLED THE HARNESS AND GROMET TO POWER THE AIR SUSPENSION. INSTALLED SEAT, FLOOR PAN AND FLOOR MAT. INSTALLED

SEAT AND SUSPENSION GROUP. WHEN I HAD THE FRONT LOWER GUARDS OFF I TOOK THE GUARDS TO WHEELER ON THE WEEKEND AND USED THE PRESS TO STRAIGHTEN THE GUARDS OUT. CUT OFF AND REPLACED ALL STRIPPED WELD NUTS AND WELDED IN REPAIR PLATES AT THE BOTTOM FRONT CORNERS OF THE GUARDS TO PREVENT GARBAGE AND MATERIAL FROM GETTING INTO THE FRONT PAN AND RADIATOR. CUT OFF THE DESTROYED BACKING STRIP FROM THE HARD NOSE AND REPLACED WITH A THICKER LARGER PIECE OF STRAP TO COVER THE SEAM FOR THE GUARDS.

WHEN I REMOVED THE CENTER PLATE FROM THE HEADLINER I FOUND THE ENTIRE TOP OF THE CAB ON TOP OF THE

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QUANTITY	ITEM	* N/R	DESCRIPTION	UNIT PRICE	EXTENSION
HEADLINER WAS A HUGE MOUSE NEST. VACUUMED OUT AND REMOVED BOTH SECTIONS OF THE HEADLINER. I SOAKED THE BACK FOAM, THE HEADLINER WITH DISINFECTANT AND USED THE CAR WASH IN TOWN TO CLEAN THE HEADLINERS. SCRAPPED MOUSE FECES AND CARCASSES OUT OF THE FRAME WORK FOR THE HEADLINER AND CAB. SPRAYED ALL WITH DISINFECTANT AND WASHED DOWN WITH A SOLVENT GUN AND FRESH WATER. CUT THE HOLES BIGGER IN THE HEADLINER AND MOUNTED THE NEW SPEAKERS. REPAIRED THE WIRING CASING THAT HAD BEEN EATEN AND SOLDERED THE SPEAKER WIRES TO THE SPEAKERS. PINNED THE NEW STEREO HARNESS TO THE CAT PLUG AND MOUNTED THE STEREO IN THE MOUNTING BRACKET. USED SPRAY ADHESIVE TO REATTACH ALL LOOSE PARTS OF THE HEADLINER AND INSTALLED THE HEADLINER BACK INTO THE CAB REPLACING ALL MISSING HARDWARE.					
10	1F-0750	NUT	S	2.51	25.10
1	2D-2751	GROMMET	S	13.97	13.97
20	5P-1075	3/8 F/W H	S	1.32	26.40
4	8T-8729	PIN	S	2.24	8.96
4	8T-8730	CONNECTOR	S	2.58	10.32
1	102-8802	RECPTACLE KT	S	8.56	8.56
150	153-2707	CM E-CABLE	S	.44	66.00
1	155-2270	PLUG KT CONN	S	8.91	8.91
1	220-8634	SEAT GRP	N	3536.63	3536.63
TOTAL PARTS			SEG. 09		3704.85 *

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QUANTITY	ITEM	* N/R	DESCRIPTION	UNIT PRICE	EXTENSION
	FIELD LABOR	25.00 RT HOURS @ \$240.50			6012.50
		TOTAL LABOR	SEG. 09		6012.50 *
1.00		SHIPPING - IN			944.68
		TOTAL MISC CHGS	SEG. 09		944.68 *
		SEGMENT 09 TOTAL			10662.03 T

TROUBLESHOOT AIR CLEANER

CUSTOMER COMPLAINT: REPLACE DUST EJECTOR AND MELTED PRECLEANER
CORRECTION: OPERATOR TOLD ME THEY HAVE TO BLOW OUT THE AIR CLEANER EVERY DAY. WHEN I REMOVED THE HOOD, I FOUND THE DUST EJECTOR PIPE IN THE EXHAUST STACK HAD A HOLE IN IT CAUSING EXHAUST TO MELT THE PRECLEANER. REPLACED PRECLEANER WITH NEW. FOUND THE RAISED SECTION OF THE MUFFLER WAS NOT DEFINED ENOUGH TO KEEP THE STACK FROM SLIDING DOWN. CUT THE TOP HALF INCH OF THE MUFFLER OFF THAT WAS ROTTED AND DISTORTED. CUT A HALF INCH RING OUT OF THE OLD EXHAUST CLAMP AND WELDED IT TO THE MUFFLER FOR A SOLID SURFACE FOR THE STACK TO SIT ON. INSTALLED THE NEW STACK USING A DIFFERENT

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QUANTITY	ITEM	* N/R	DESCRIPTION	UNIT PRICE	EXTENSION	
STYLE CLAMP THAT SEALS AND SECURES THE EXHAUST CONNECTION BETTER. INSTALLED NEW DUST EJECTOR HOSE AND CLAMPS BETWEEN THE PRECLEANER AND THE STACK. REPLACED DIRTY INNER AND OUTER AIR FILTER. NEW STACK SHOULD PULL THE FINE DUST OUT THROUGH THE EXHAUST.						
65	5P-2817		CM-HOSE STK	S	.78	50.70
1	6I-0273		ELEMENT AS	S	87.47	87.47
1	6I-0274		ELEMENT AS	S	66.87	66.87
2	9M-2904		CLAMP	S	7.35	14.70
1	100-7913		BODY A	N	300.55	300.55
1	155-2819		EJECTOR AS	N	385.95	385.95
			TOTAL PARTS	SEG. 10		906.24 *
FIELD LABOR		6.00 RT HOURS @ \$240.50				1443.00
			TOTAL LABOR	SEG. 10		1443.00 *
			SEGMENT 10 TOTAL			2349.24 T

TROUBLESHOOT WATER TEMP REGULATOR HSG

CUSTOMER COMPLAINT: REPLACE REGULATOR AND LEAKING COOLANT HOSES.

CORRECTION: WHEN I REMOVED THE REGULATOR HOUSING,

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Salt Lake City, UT 84120
(801) 974-0511

SERVICE INVOICE

INVOICE NUMBER	INVOICE DATE
SS000643942	09-30-26
CUSTOMER NUMBER	INVOICE TOTAL
095761	CONT'D
PLEASE REMIT TO:	
Wheeler Machinery Co. LB 413071 PO BOX 35143 Seattle, WA 98124-5143 Pay Online https://my.wheelercat.com/	

CITY OF WEST WENDOVER
PO BOX 2825
WEST WENDOVER NV 89883

SHIP TO

4901 WEST 2100 SOUTH

Salt Lake City, UT 84120

You may receive a survey call to measure our performance. Our goal is to provide an exceptional customer experience with nothing less than a score of 10. Have we earned that today?

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
SS000643942	09-30-26	095761	D7-2EN01158	01	G	165	2	23
PSO / WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
S104561	07-14-26	10	10	10			8325817	
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH ID NO.	
AA	D7R	02EN01158			11590.0			

QUANTITY	ITEM	* N/R	DESCRIPTION	UNIT PRICE	EXTENSION
I FOUND THE REGULATOR WAS BROKEN. CLEANED ALL GASKETS REPLACED REGULATOR AND VENT VALVE. INSTALLED HOUSING REPLACING THE CRACKED AND LEAKING VENT HOSES FROM THE RADIATOR TANK AND RADIATOR PIPE. REPLACED THE MISSING OVERFLOW HOSE AND FILLED THE RADIATOR WITH COOLANT PREVIOUSLY DRAINED. FOUND AS I GOT TO THE LAST GALLON OF THE LAST 2 BUCKETS THERE WAS LOTS OF DARK DEBRIS IN THE COOLANT THAT I DID NOT PUT IN. TOPPED OFF RADIATOR WITH NEW ELC. AFTER I HAD RAN THE MACHINE AND IT SAT OVERNIGHT, I DRAINED 2 MORE GALLONS OF BAD COOLANT FROM THE SYSTEM, REPLACED WITH NEW.					
4	1P-4278		CLAMP	3.64	14.56
1	2P-6132		GASKET	8.11	8.11
100	5P-1465		CM-HOSE STK	.11	11.00
1	6F-7062		WASHER	2.96	2.96
1	7N-0200		GASKET	9.86	9.86
1	7N-0944		GASKET	9.73	9.73
1	8C-3681		CM HOSE STK	.21	.21
1	8N-4485		VALVE	5.71	5.71
2	8T-4983		CLAMP	27.64	55.28
1	111-8010		REGULATOR	106.11	106.11
1	131-6645		HOSE	15.51	15.51
TOTAL PARTS			SEG. 11		239.04 *
FIELD LABOR			4.00 OT HOURS @ \$240.50		962.00
FIELD LABOR			5.00 RT HOURS @ \$240.50		1202.50

* Non Returnable

Customer is required to advise WMC in writing of any disputed invoices or statements within ten (10) days of receipt of the same.

A monthly finance charge of 2% is assessed on all past due invoices on the last day of each month. In the event this invoice remains unpaid, the customer is responsible for all attorney/collection fees and costs. For any questions please contact account-coordinators@wheelercat.com or (801)-974-0511

NOTICE: ANY ITEMS ON THIS INVOICE THAT ARE LATER RETURNED MUST BE ACCOMPANIED BY A COPY OF THIS INVOICE OR THE INVOICE NUMBER.

**PAY THIS
AMOUNT**

CONT'D

**AMOUNT
CREDITED**

DUE DATE



Wheeler Machinery Co.
4901 West 2100 South
Salt Lake City, UT 84120
(801) 974-0511

SERVICE INVOICE

INVOICE NUMBER	INVOICE DATE
SS000643942	09-30-26
CUSTOMER NUMBER	INVOICE TOTAL
095761	64997.37
PLEASE REMIT TO:	
Wheeler Machinery Co. LB 413071 PO BOX 35143 Seattle, WA 98124-5143 Pay Online https://my.wheelercat.com/	

CITY OF WEST WENDOVER
PO BOX 2825
WEST WENDOVER NV 89883

SHIP TO

4901 WEST 2100 SOUTH

Salt Lake City, UT 84120

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
SS000643942	09-30-26	095761	D7-2EN01158	01	G	165	2	24
PSO / WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INV SEQ NO.
S104561	07-14-26	10	10	10				8325817
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH ID NO.	
AA	D7R	02EN01158				11590.0		

QUANTITY	ITEM	* N/R	DESCRIPTION	UNIT PRICE	EXTENSION
			TOTAL LABOR	SEG. 11	2164.50 *
			SEGMENT 11 TOTAL		2403.54 T

	TRAVEL TO/FROM MACHINE				
	TRAVEL TO/FROM MACHINE FOR REPAIRS. INCLUDES ROOM AND BOARD.				
	FIELD LABOR	10.00 RT HOURS @ \$240.50			2405.00
	FIELD LABOR	6.98 OT HOURS @ \$240.50			1678.69
			TOTAL LABOR	SEG. 96	4083.69 *
9.00			BOARD & ROOM		2655.00
3.00			BOARD & ROOM		885.00
16.98			FUEL SURCHARGE		285.09
			TOTAL MISC CHGS	SEG. 96	3825.09 *
			SEGMENT 96 TOTAL		7908.78 T

* Non Returnable

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NOTICE: ANY ITEMS ON THIS INVOICE THAT ARE LATER RETURNED MUST BE ACCOMPANIED BY A COPY OF THIS INVOICE OR THE INVOICE NUMBER.

**PAY THIS
AMOUNT**

64997.37

**AMOUNT
CREDITED**

DUE DATE

10/30/2026



City of West Wendover

1111 N. Gene L. Jones Way
P.O. Box 2825
West Wendover, Nevada 89883

Memo

From :

To:

Date: October 20, 2026

Re: Claims for October 20, 2026 (For Possible Action)

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
1090								
1090	BOUND TREE MEDICAL LLC	86364773	PO-45258 WWFD MEDICAL SUP	09/22/2026	278.47	.00		
Total 1090:					278.47	.00		
1112								
1112	MARAVILLA AUTO PARTS INC	4916-295588	PO-PW-04645 COMPOST	10/06/2026	24.98	.00		
1112	MARAVILLA AUTO PARTS INC	4916-295791	PO-PW-04671	10/11/2026	78.96	.00		
1112	MARAVILLA AUTO PARTS INC	4916-295865	PO-PW-04671	10/13/2026	77.47	.00		
1112	MARAVILLA AUTO PARTS INC	4916-295922	PO-PW-04671	10/14/2026	47.92	.00		
Total 1112:					229.33	.00		
1177								
1177	CULLIGAN BOTTLED WATER	465X30994901	WATER DELIVERY RENTAL AD	09/30/2026	88.60	.00		
1177	CULLIGAN BOTTLED WATER	465X31009204	PO-CD000238 WELCOME CENT	09/30/2026	26.90	.00		
1177	CULLIGAN BOTTLED WATER	465X31059605	PO-PD-47019 WWPD SEPTEMB	09/30/2026	130.85	.00		
Total 1177:					246.35	.00		
1178								
1178	D & S GLASS	260929	PO-PW-04647 GARBAGE	10/06/2026	525.00	.00		
Total 1178:					525.00	.00		
1240								
1240	FARMER BROTHERS CO	51933389	CITY COMPLEX COFFEE SUPP	10/06/2026	578.64	.00		
Total 1240:					578.64	.00		
1407								
1407	KROGER-SMITHS CUSTOMER	082447	REUSE SPECIAL SUPLIES	10/09/2026	13.41	.00		
Total 1407:					13.41	.00		
1463								
1463	MID AMERICAN RESEARCH CH	0889878-IN	PO-PW-04624 REUSE	10/01/2026	801.01	.00		
1463	MID AMERICAN RESEARCH CH	0890270-IN	PO-PW-04628 PUBLIC WORKS	10/02/2026	499.05	.00		
Total 1463:					1,300.06	.00		
1566								
1566	O.P.I.	AR355516	KONICA MINOLTA COLOR 10/10/	10/08/2026	304.17	.00		
1566	O.P.I.	AR355517	LEXMARK BLACK & WHITE 09/1	10/08/2026	70.09	.00		
1566	O.P.I.	AR355518	LEXMARK BLACK & WHITE 10/0	10/08/2026	152.18	.00		
1566	O.P.I.	AR355627	KONICA MINOLTA COLOR 09/10/	10/09/2026	229.00	.00		
1566	O.P.I.	AR355750	PO-PW-04672 WATER	10/13/2026	29.99	.00		
1566	O.P.I.	AR355750	PO-PW-04672 WATER	10/13/2026	6.00	.00		
Total 1566:					791.43	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
1726								
1726	STAKER & PARSON COMPANIE	228102	PO-PW-04644 WATER	09/30/2026	4,950.00	.00		
Total 1726:					4,950.00	.00		
1760								
1760	THATCHER COMPANY INC	202610011495	PO-PW-04629 JOHNSON SPRIN	10/09/2026	13,159.66	.00		
1760	THATCHER COMPANY INC	202610090067	PO-PW-04629 JOHNSON SPRIN	10/09/2026	5,250.00-	.00		
Total 1760:					7,909.66	.00		
1820								
1820	GRAINGER	9107554439	PO-PW-04623 REUSE	10/07/2026	696.65	.00		
Total 1820:					696.65	.00		
1830								
1830	W-CUBED INCORPORATED	2726-146	PO-PW-04556 SEWER	10/01/2026	898.00	.00		
Total 1830:					898.00	.00		
1841								
1841	WENDOVER GAS COMPANY	100380.01-10/	PORPANE CITY COMPLEX	10/14/2026	38.38	.00		
1841	WENDOVER GAS COMPANY	100380.01-10/	PORPANE CITY COMPLEX COU	10/14/2026	19.19	.00		
1841	WENDOVER GAS COMPANY	100385.02-10/	PROPANE-WWFD NEW	10/14/2026	113.22	.00		
1841	WENDOVER GAS COMPANY	100425.01-10/	PROPANE - WELCOME CENTER	10/14/2026	47.16	.00		
1841	WENDOVER GAS COMPANY	100440.01-10/	PROPANE - LIBRARY	10/14/2026	52.37	.00		
Total 1841:					270.32	.00		
1849								
1849	WEST WENDOVER HIGH SCHO	WWHS STUDE	DONATION TO WWHS STUDEN	10/08/2026	1,500.00	.00		
Total 1849:					1,500.00	.00		
1856								
1856	WESTERN ENVIRONMENTAL T	26080600	PO-PW-04522 JOHNSON SPRIN	08/31/2026	617.52	.00		
Total 1856:					617.52	.00		
1874								
1874	XEROX CORPORATION	026394990	PO-PD-47018 WWPD SEPTEMB	10/01/2026	200.93	.00		
Total 1874:					200.93	.00		
2302								
2302	WENDOVER FUELS LLC	SEPT-2026	PO-PD-47016 SEPTEMBER 2026	09/30/2026	83.00	.00		
2302	WENDOVER FUELS LLC	SEPT-2026	PO-PD-47016 SEPTEMBER 2026	09/30/2026	20.00	.00		
Total 2302:					103.00	.00		
3204								
3204	KIMBALL MIDWEST	104910355	PO-PW-04621 REUSE	10/06/2026	114.30	.00		
3204	KIMBALL MIDWEST	104910357	PO-PW-04621 REUSE	10/06/2026	201.10	.00		
Total 3204:					315.40	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
3360								
3360	ECOLAB PEST ELIM. DIV.	5309676	PEST CONTROL ANIMAL CONT	10/14/2026	194.63	.00		
3360	ECOLAB PEST ELIM. DIV.	5310106	PEST CONTROL CITY HALL	10/13/2026	80.07	.00		
3360	ECOLAB PEST ELIM. DIV.	5310106	PEST CONTROL CITY HALL-CO	10/13/2026	40.03	.00		
3360	ECOLAB PEST ELIM. DIV.	5310107	PEST CONTROL LIBRARY	10/13/2026	76.43	.00		
3360	ECOLAB PEST ELIM. DIV.	5310108	PEST CONTROL WELCOME CE	10/13/2026	76.43	.00		
3360	ECOLAB PEST ELIM. DIV.	5310109	PEST CONTROL PUBLIC WORK	10/13/2026	76.43	.00		
3360	ECOLAB PEST ELIM. DIV.	5310110	PEST CONTROL REUSE & COM	10/13/2026	120.10	.00		
3360	ECOLAB PEST ELIM. DIV.	5310111	PEST CONTROL WENDOVER H	10/13/2026	84.62	.00		
3360	ECOLAB PEST ELIM. DIV.	5310112	PEST CONTROL WWFD	10/13/2026	91.00	.00		
3360	ECOLAB PEST ELIM. DIV.	5310115	PEST CONTROL COMPOST	10/13/2026	339.96	.00		
Total 3360:					1,179.70	.00		
3445								
3445	D & G SCALE INC	27722	PO-PW-04646 GARBAGE	10/06/2026	1,218.00	.00		
Total 3445:					1,218.00	.00		
3551								
3551	CARRILLO BROTHERS AUTO S	2635	PO-PD-47015 WWPD UNIT 37	09/25/2026	577.92	.00		
Total 3551:					577.92	.00		
3619								
3619	WASATCH OVERHEAD DOOR C	62504	PO-PW-04673	10/12/2026	263.87	.00		
3619	WASATCH OVERHEAD DOOR C	62504	PO-PW-04673	10/12/2026	1,471.88	.00		
Total 3619:					1,735.75	.00		
3680								
3680	PARKLAND USA CORP	IN-406438-26	PO-PW-04634 JOHNSON SPRIN	10/15/2026	1,018.92	.00		
Total 3680:					1,018.92	.00		
3701								
3701	HUNT & SONS INC	939621	PO-PW-04679	10/05/2026	8,696.74	.00		
3701	HUNT & SONS INC	939621	PO-PW-04679	10/05/2026	18,894.62	.00		
Total 3701:					27,591.36	.00		
3860								
3860	BUCHANAN ACCESS SYSTEMS	30830	PO-PW-04674 COMPOST	10/11/2026	1,148.50	.00		
Total 3860:					1,148.50	.00		
4005								
4005	WEST COAST CODE CONSULT	UT26-594B-00	PO-CD-000240 COMMUNITY DE	10/05/2026	905.00	.00		
Total 4005:					905.00	.00		
4045								
4045	UTAH TANK & TRAILER LLC	1072	PO-PW-04630 GARBAGE WHEE	10/02/2026	254.00	.00		
Total 4045:					254.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
4048								
4048	LAURA RUIZ ORTEGA	INV-2026-020	INTERPRETER FEES VIA ZOOM	09/29/2026	130.00	.00		
	Total 4048:				130.00	.00		
4105								
4105	GLENS KEY LOCK & SAFE CO	284763	PO-PW-04676 WELCOME CENT	10/02/2026	2,160.00	.00		
4105	GLENS KEY LOCK & SAFE CO	284763	PO-PW-04676 LIBRARY	10/02/2026	1,413.16	.00		
	Total 4105:				3,573.16	.00		
4282								
4282	ALSCO UNIFORMS	LBOI2409858	PO-PW-04680 WELCOME CENT	10/15/2026	32.73	.00		
4282	ALSCO UNIFORMS	LBOI2409859	PO-PW-04680 ADMIN & COURT	10/15/2026	91.38	.00		
4282	ALSCO UNIFORMS	LBOI2409859	PO-PW-04680 ADMIN & COURT	10/15/2026	48.88	.00		
	Total 4282:				172.99	.00		
4403								
4403	METALHEX WELDING	GRATE PIPE	PO-PW-04677 JOHSON SPRING	10/08/2026	341.00	.00		
	Total 4403:				341.00	.00		
4406								
4406	REENA GULL SIPPOLA	26221-26 CT 0	INTERPRETER FEES VIA ZOOM	10/13/2026	196.00	.00		
	Total 4406:				196.00	.00		
4426								
4426	INFINITY FENCE LLC	1151	PO-PW-04678	10/06/2026	9,800.00	.00		
	Total 4426:				9,800.00	.00		
4445								
4445	ALARM CONTROL SYSTEMS IN	83688	PO-CD000239 FIRE ALARM SPR	10/09/2026	1,245.00	.00		
4445	ALARM CONTROL SYSTEMS IN	83688	PO-CD000239 FIRE ALARM SPR	10/09/2026	1,245.00	.00		
4445	ALARM CONTROL SYSTEMS IN	83688	PO-CD000239 FIRE ALARM SPR	10/09/2026	1,245.00	.00		
	Total 4445:				3,735.00	.00		
4470								
4470	MARTHA P. McCOY-PATTY McC	5763-26 PO 00	INTERPRETER FEES VIA ZOOM	09/23/2026	114.00	.00		
	Total 4470:				114.00	.00		
4471								
4471	DAVID SORIANO	SEP-26	WATER DEPOSIT REFUND ACC	10/15/2026	36.00	.00		
	Total 4471:				36.00	.00		
4472								
4472	BANEZA MONTALVO VEGA OR	SEP-26	WATER DEPOSIT REFUND ACC	10/15/2026	36.00	.00		
	Total 4472:				36.00	.00		
4473								
4473	PTAHMASSU K M NORFRA-UAA	SEP-26	WATER DEPOSIT REFUND ACC	10/15/2026	36.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 4473:					36.00	.00		
4474								
4474	VIRIDIANA RUIZ OR CESAR CO	SEP-26	WATER DEPOSIT REFUND ACC	10/15/2026	36.00	.00		
Total 4474:					36.00	.00		
4475								
4475	EDGAR CARRILLO OR ELIZABE	SEP-26	WATER DEPOSIT REFUND ACC	10/15/2026	36.00	.00		
Total 4475:					36.00	.00		
4476								
4476	LIBRADO A AGUIRRE	SEP-26	WATER DEPOSIT REFUND ACC	10/15/2026	36.00	.00		
Total 4476:					36.00	.00		
4477								
4477	JESUS MENDOZA	SEP-26	WATER DEPOSIT REFUND ACC	10/15/2026	36.00	.00		
Total 4477:					36.00	.00		
4478								
4478	JANALYNN HERNANDEZ	SEP-26	WATER DEPOSIT REFUND ACC	10/15/2026	36.00	.00		
Total 4478:					36.00	.00		
4479								
4479	ARACELI HERNANDEZ PEREZ	SEP-26	WATER DEPOSIT REFUND ACC	10/15/2026	36.00	.00		
Total 4479:					36.00	.00		
4480								
4480	ELIZABETH VELASCO OR	SEP-26	WATER DEPOSIT REFUND ACC	10/15/2026	36.00	.00		
Total 4480:					36.00	.00		
4481								
4481	KAREN GUERRERO OR	SEP-26	WATER DEPOSIT REFUND ACC	10/15/2026	36.00	.00		
Total 4481:					36.00	.00		
Grand Totals:					75,511.47	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
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Dated: _____

Mayor: _____

City Council: _____

City Manager: _____

City Clerk: _____

City Treasurer: _____

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.



City of West Wendover

1111 N. Gene L. Jones Way
P.O. Box 2825
West Wendover, Nevada 89883

Memo

From :

To:

Date: October 20, 2026

Re: September 2026 Hand Checks/EFT (For Possible Action)

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
1140								
1140	W WENDOVER FLEXIBLE, CITY	PPE 09/06/26	FLEX ACCOUNT-EMPLOYEE PAI	09/09/2026	986.67	986.67	09/11/2026	
1140	W WENDOVER FLEXIBLE, CITY	PPE 09/20/26	FLEX ACCOUNT-EMPLOYEE PAI	09/23/2026	986.67	986.67	09/28/2026	
Total 1140:					1,973.34	1,973.34		
1191								
1191	DEPARTMENT OF TAXATION	AUG-26	ROOM TAX DISTRIBUTION AUG	09/14/2026	6,158.07	6,158.07	09/15/2026	
Total 1191:					6,158.07	6,158.07		
1194								
1194	NEVADA DMV	EX21540	PLATE FEE 2027 INTERNATION	09/23/2026	6.00	6.00	09/28/2026	
1194	NEVADA DMV	VIN21540	TITLE FEE 2027 INTERNATIONA	09/23/2026	28.25	28.25	09/28/2026	
Total 1194:					34.25	34.25		
1220								
1220	ELKO COUNTY RECREATION B	AUG-26	ROOM TAX DISTRIBUTION AUG	09/14/2026	10,263.47	10,263.47	09/15/2026	
Total 1220:					10,263.47	10,263.47		
1223								
1223	ELKO COUNTY TREASURER	AUG-26	ADMIN ASESSMENTS	09/02/2026	88.00	88.00	09/03/2026	
Total 1223:					88.00	88.00		
1588								
1588	PD ASSOCIATION	PPE 09/06/26	UNION DUES	09/09/2026	315.00	315.00	09/11/2026	
1588	PD ASSOCIATION	PPE 09/20/26	UNION DUES	09/23/2026	315.00	315.00	09/28/2026	
Total 1588:					630.00	630.00		
1670								
1670	AFSCME LOCAL 4041	PPE 09/06/26	4041 UNION DUES	09/09/2026	347.97	347.97	09/11/2026	
1670	AFSCME LOCAL 4041	PPE 09/20/26	4041 UNION DUES	09/23/2026	359.41	359.41	09/28/2026	
Total 1670:					707.38	707.38		
1809								
1809	VERIZON WIRELESS	6151696969	CELL PHONES USAGE-AC	08/22/2026	38.81	38.81	09/03/2026	
1809	VERIZON WIRELESS	6151696969	CELL PHONES USAGE-DISPATC	08/22/2026	38.81	38.81	09/03/2026	
1809	VERIZON WIRELESS	6151696969	CELL PHONES USAGE-DISPATC	08/22/2026	38.81	38.81	09/03/2026	
1809	VERIZON WIRELESS	6151696969	CELL PHONES USAGE-WWFD	08/22/2026	86.04	86.04	09/03/2026	
1809	VERIZON WIRELESS	6151696969	CELL PHONES USAGE-WWFD T	08/22/2026	40.01	40.01	09/03/2026	
1809	VERIZON WIRELESS	6151696969	CELL PHONES USAGE-WWFD T	08/22/2026	40.01	40.01	09/03/2026	
1809	VERIZON WIRELESS	6151696969	CELL PHONES USAGE-REUSE	08/22/2026	28.35	28.35	09/03/2026	
1809	VERIZON WIRELESS	6151696969	CELL PHONES USAGE-REUSE	08/22/2026	19.40	19.40	09/03/2026	
1809	VERIZON WIRELESS	6151696969	CELL PHONES USAGE-REUSE	08/22/2026	19.41	19.41	09/03/2026	
1809	VERIZON WIRELESS	6151696969	CELL PHONES USAGE-PW DUS	08/22/2026	9.70	9.70	09/03/2026	
1809	VERIZON WIRELESS	6151696969	CELL PHONES USAGE-PW DUS	08/22/2026	9.70	9.70	09/03/2026	
1809	VERIZON WIRELESS	6151696969	CELL PHONES USAGE-PW DUS	08/22/2026	9.70	9.70	09/03/2026	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
1809	VERIZON WIRELESS	6151696969	CELL PHONES USAGE-PW DUS	08/22/2026	9.71	9.71	09/03/2026	
1809	VERIZON WIRELESS	6151696969	CELL PHONES USAGE-GORDO	08/22/2026	38.81	38.81	09/03/2026	
1809	VERIZON WIRELESS	6151696969	CELL PHONES USAGE-REUSE	08/22/2026	28.36	28.36	09/03/2026	
1809	VERIZON WIRELESS	6151696969	CELL PHONES USAGE-PD TABL	08/22/2026	720.18	720.18	09/03/2026	
1809	VERIZON WIRELESS	6151696969	CELL PHONES USAGE-PW RAU	08/22/2026	10.09	10.09	09/03/2026	
1809	VERIZON WIRELESS	6151696969	CELL PHONES USAGE-PW RAU	08/22/2026	10.09	10.09	09/03/2026	
1809	VERIZON WIRELESS	6151696969	CELL PHONES USAGE-PW RAU	08/22/2026	10.09	10.09	09/03/2026	
1809	VERIZON WIRELESS	6151696969	CELL PHONES USAGE-PW RAU	08/22/2026	4.67	4.67	09/03/2026	
1809	VERIZON WIRELESS	6151696969	CELL PHONES USAGE-PW RAU	08/22/2026	3.87	3.87	09/03/2026	
1809	VERIZON WIRELESS	6151696969	CELL PHONES USAGE-WWFD 4	08/22/2026	80.08	80.08	09/03/2026	
1809	VERIZON WIRELESS	6151696969	CELL PHONES USAGE-PD	08/22/2026	38.81	38.81	09/03/2026	
1809	VERIZON WIRELESS	6151696969	CELL PHONES USAGE-PD	08/22/2026	38.81	38.81	09/03/2026	
1809	VERIZON WIRELESS	6151696969	CELL PHONES USAGE-PD 12 LI	08/22/2026	465.72	465.72	09/03/2026	
1809	VERIZON WIRELESS	6151696969	CELL PHONES USAGE-PD TABL	08/22/2026	20.02	20.02	09/03/2026	
1809	VERIZON WIRELESS	6151696969	CELL PHONES USAGE-PD TABL	08/22/2026	20.02	20.02	09/03/2026	
Total 1809:					1,878.08	1,878.08		
1834								
1834	WELLS FARGO	PPE 09/06/26	REGULAR PERS @ 36.75%	09/09/2026	49,579.17	49,579.17	09/11/2026	
1834	WELLS FARGO	PPE 09/06/26	POLICE PERS/FIRE PERS @ 58.	09/09/2026	31,622.39	31,622.39	09/11/2026	
1834	WELLS FARGO	PPE 09/06/26	COUNCIL PERS @ 36.75%	09/09/2026	525.83	525.83	09/11/2026	
1834	WELLS FARGO	PPE 09/06/26	FD CALL OUT POST	09/09/2026	28.19-	28.19-	09/11/2026	
1834	WELLS FARGO	PPE 09/06/26	DISPATCH OT PERS ADJ	09/09/2026	174.89	174.89	09/11/2026	
1834	WELLS FARGO	PPE 09/06/26	RE-USE CALL OUT POST	09/09/2026	10.47-	10.47-	09/11/2026	
1834	WELLS FARGO	PPE 09/06/26	RETIREMENT PAYABLE	09/09/2026	136.23-	136.23-	09/11/2026	
1834	WELLS FARGO	PPE 09/20/26	REGULAR PERS @ 36.75%	09/25/2026	44,990.15	44,990.15	09/28/2026	
1834	WELLS FARGO	PPE 09/20/26	POLICE PERS/FIRE PERS @ 58.	09/25/2026	34,116.31	34,116.31	09/28/2026	
1834	WELLS FARGO	PPE 09/20/26	COUNCIL PERS @ 36.75%	09/25/2026	525.83	525.83	09/28/2026	
1834	WELLS FARGO	PPE 09/20/26	PD CALL OUT POST	09/25/2026	1,045.48-	1,045.48-	09/28/2026	
1834	WELLS FARGO	PPE 09/20/26	FD CALL OUT POST	09/25/2026	248.14-	248.14-	09/28/2026	
1834	WELLS FARGO	PPE 09/20/26	DISPATCH OT PERS ADJ	09/25/2026	72.58-	72.58-	09/28/2026	
1834	WELLS FARGO	PPE 09/20/26	PUBLIC WORKS CALL OUT	09/25/2026	1.10-	1.10-	09/28/2026	
1834	WELLS FARGO	PPE 09/20/26	ANIMAL CONTROL	09/25/2026	122.93-	122.93-	09/28/2026	
1834	WELLS FARGO	PPE 09/20/26	RE-USE CALL OUT POST	09/25/2026	5.52-	5.52-	09/28/2026	
1834	WELLS FARGO	PPE 09/20/26	RETIREMENT PAYABLE	09/25/2026	1,495.75	1,495.75	09/28/2026	
1834	WELLS FARGO	PPE 09/20/26	SHORT PAYMENT FROM MAY 2	09/25/2026	.99	.99	09/28/2026	
Total 1834:					161,360.67	161,360.67		
1841								
1841	WENDOVER GAS COMPANY	100380.01-09/	PORPANE CITY COMPLEX	09/17/2026	24.50	24.50	09/21/2026	
1841	WENDOVER GAS COMPANY	100380.01-09/	PORPANE CITY COMPLEX COU	09/17/2026	12.25	12.25	09/21/2026	
1841	WENDOVER GAS COMPANY	100385.02-09/	PROPANE-WWFD NEW	09/17/2026	113.13	113.13	09/21/2026	
1841	WENDOVER GAS COMPANY	100425.01-09/	PROPANE - WELCOME CENTER	09/17/2026	36.75	36.75	09/21/2026	
1841	WENDOVER GAS COMPANY	100440.01-09/	PROPANE - LIBRARY	09/17/2026	36.75	36.75	09/21/2026	
Total 1841:					223.38	223.38		
1852								
1852	WEST WENDOVER RECREATIO	AUG-26	ROOM TAX DISTRIBUTION AUG	09/14/2026	229,901.73	229,901.73	09/15/2026	
Total 1852:					229,901.73	229,901.73		
1855								
1855	WEST WENDOVER-HEALTH INS	PPE 09/06/26	HEALTH INSURANCE EMPLOYE	09/09/2026	45,872.00	45,872.00	09/11/2026	
1855	WEST WENDOVER-HEALTH INS	PPE 09/06/26	HEALTH INSURANCE EMPLOYE	09/09/2026	587.26-	587.26-	09/11/2026	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
1855	WEST WENDOVER-HEALTH INS	PPE 09/06/26	HEALTH INSURANCE EMPLOYE	09/09/2026	587.26	587.26	09/11/2026	
1855	WEST WENDOVER-HEALTH INS	PPE 09/06/26	HEALTH INSURANCE EMPLOYE	09/09/2026	587.26	587.26	09/11/2026	
1855	WEST WENDOVER-HEALTH INS	PPE 09/06/26	HEALTH INSURANCE LTD	09/09/2026	40.54	40.54	09/11/2026	
1855	WEST WENDOVER-HEALTH INS	PPE 09/06/26	HEALTH INSURANCE ADDITION	09/09/2026	72.87	72.87	09/11/2026	
1855	WEST WENDOVER-HEALTH INS	PPE 09/06/26	HEALTH INSURANCE AFLAC PR	09/09/2026	687.86	687.86	09/11/2026	
1855	WEST WENDOVER-HEALTH INS	PPE 09/06/26	HEALTH INSURANCE AFLAC AF	09/09/2026	423.97	423.97	09/11/2026	
1855	WEST WENDOVER-HEALTH INS	PPE 09/06/26	HEALTH INSURANCE NYLIC	09/09/2026	531.14	531.14	09/11/2026	
1855	WEST WENDOVER-HEALTH INS	PPE 09/20/26	HEALTH INSURANCE EMPLOYE	09/23/2026	46,824.46	46,824.46	09/28/2026	
1855	WEST WENDOVER-HEALTH INS	PPE 09/20/26	HEALTH INSURANCE LTD	09/23/2026	40.54	40.54	09/28/2026	
1855	WEST WENDOVER-HEALTH INS	PPE 09/20/26	HEALTH INSURANCE ADDITION	09/23/2026	72.87	72.87	09/28/2026	
1855	WEST WENDOVER-HEALTH INS	PPE 09/20/26	HEALTH INSURANCE AFLAC PR	09/23/2026	724.28	724.28	09/28/2026	
1855	WEST WENDOVER-HEALTH INS	PPE 09/20/26	HEALTH INSURANCE AFLAC AF	09/23/2026	441.91	441.91	09/28/2026	
1855	WEST WENDOVER-HEALTH INS	PPE 09/20/26	HEALTH INSURANCE NYLIC	09/23/2026	531.14	531.14	09/28/2026	
Total 1855:					96,850.84	96,850.84		
2217								
2217	PITNEY BOWES INC	AUG-26	POSTAGE WATER	08/01/2026	231.73	231.73	09/03/2026	
2217	PITNEY BOWES INC	AUG-26	POSTAGE SEWER	08/01/2026	231.73	231.73	09/03/2026	
2217	PITNEY BOWES INC	AUG-26	POSTAGE GARBAGE	08/01/2026	231.73	231.73	09/03/2026	
2217	PITNEY BOWES INC	AUG-26	POSTAGE ADMIN	08/01/2026	125.16	125.16	09/03/2026	
2217	PITNEY BOWES INC	AUG-26	POSTAGE PD	08/01/2026	11.83	11.83	09/03/2026	
2217	PITNEY BOWES INC	AUG-26	POSTAGE	08/01/2026	1.56	1.56	09/03/2026	
2217	PITNEY BOWES INC	AUG-26	POSTAGE COURT	08/01/2026	96.79	96.79	09/03/2026	
Total 2217:					930.53	930.53		
2394								
2394	NEVADA STATE TREASURER	AUG-26	ADMIN ASSESSMENT	09/02/2026	2,433.00	2,433.00	09/03/2026	
Total 2394:					2,433.00	2,433.00		
2944								
2944	ENVIROMENTAL PROTECTION,	A2485	AP16294555 CLASS 2 11.5 ACR	09/09/2026	1,353.04	1,353.04	09/11/2026	
Total 2944:					1,353.04	1,353.04		
4128								
4128	JASMIN MENDOZA	NACCA TRAINI	JASMIN MENDOZA TRAVEL ADV	09/15/2026	238.00	238.00	09/16/2026	
Total 4128:					238.00	238.00		
4390								
4390	CYNTHIA HERNANDEZ	NACCA TRAINI	CYNTHIA HERNANDEZ TRAVEL	09/15/2026	238.00	238.00	09/16/2026	
Total 4390:					238.00	238.00		
4396								
4396	CHILD SUPPORT SERVICES	PPE 09/06/26	REMITTANCE ID#C001733881 J	09/09/2026	323.08	323.08	09/11/2026	
4396	CHILD SUPPORT SERVICES	PPE 09/20/26	REMITTANCE ID#C001733881 J	09/23/2026	323.08	323.08	09/28/2026	
Total 4396:					646.16	646.16		
4404								
4404	SQUIRE & COMPANY PC	307662	PROGRESS BILLING 06/30/2026	08/31/2026	8,250.00	8,250.00	09/11/2026	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 4404:					8,250.00	8,250.00		
4420								
4420	LITTLER MENDELSON PC	7644223	LEGAL SERVICES FOR PE 08/3	09/12/2026	1,378.00	1,378.00	09/15/2026	
Total 4420:					1,378.00	1,378.00		
4444								
4444	M V PYNES ENTERPRISES NEA	2-26-09/18/26	CITY HALL ADMIN & COURT CA	09/18/2026	38,165.93	38,165.93	09/21/2026	
Total 4444:					38,165.93	38,165.93		
4466								
4466	CALIFORNIA RURAL WATER AS	RWWAN CON	PO-PW-04585 RWWAN CONF D	09/14/2026	2,640.00	2,640.00	09/16/2026	
Total 4466:					2,640.00	2,640.00		
Grand Totals:					566,341.87	566,341.87		

Dated: _____

Mayor: _____

City Council: _____

City Manager: _____

City Clerk: _____

City Treasurer: _____

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

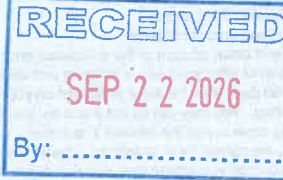
NEVADA STATE BANK

CONTROL ACCOUNT
CITY OF WEST WENDOVER
Account Number :
xxxx xxxx xxxx 0361

VISA

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 0361	Previous Balance	\$19,972.75
Credit Limit	\$150,000.00	Payments	\$19,972.75
Available Credit	\$137,039.00	Credits	\$116.74
Statement Closing Date	September 16, 2026	Purchases	\$12,290.01
Payment Due Date	October 06, 2026	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$304.00	Finance Charges	\$0.00
Days in Billing Cycle	29	New Balance	\$12,173.27



REWARDS SUMMARY

TOTAL EARNED AS OF LAST STATEMENT	\$624.73
1% CATEGORY EARNED THIS STATEMENT	\$114.63
2% CATEGORY EARNED THIS STATEMENT	\$0.00
3% CATEGORY EARNED THIS STATEMENT	\$7.09
TOTAL EARNED DURING THIS STATEMENT	\$121.72
TOTAL REDEEMED THIS STATEMENT	\$500.00
AVAILABLE BALANCE	\$246.45

NOTE: To request Cash Back rewards or update your redemption preferences, visit Online Banking, click on your Card Account > Manage Account > Transactions & Pay then select Rewards. Or, call 1-855-662-9205.

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
08/24	08/24	7476800KWF3AETF7M	PAYMENT - THANK YOU	-\$19,972.75
TOTAL XXXXXXXXXXXX0361 \$19,972.75-				
TONI CORONA				
08/21	08/21	2420429KT00F5V2XH	Microsoft*Microsoft 365 F425-6816830 WA	\$129.99
08/24	08/24	2442733KWM83LFSDK	MCDONALD'S F14936 WENDOVER NV	\$5.24
08/31	08/31	2413746L401K2XYEP	USPS PO 3195250823 WEST WENDOVER NV	\$10.20
09/14	09/14	2401134LH2X8K5E3W	AMAZON RETA* 5L5L39QU2 WWW.AMAZON.CO WA	\$56.98

See Reverse Side for Important Information About Your Account.

5543 0001 BAH 3 7 12 260916 0 PAGE 1 of 5 12 4769 1000 NBCB 01AA5543 1127

NEVADA STATE BANK

PO BOX 30833
SALT LAKE CITY UT 84130-0833

For prompt credit, mail payment to location shown below.
Payment sent to any other location may delay crediting your account.
Please detach this portion and return it with your payment to ensure proper credit.

Make Checks Payable to :

BANKCARD CENTER
PO BOX 30833
SALT LAKE CITY UT 84130-0833



PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 0361
Payment Due Date	10/06/26
New Balance	\$12,173.27
Minimum Payment Due	\$304.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

CONTROL ACCOUNT
CITY OF WEST WENDOVER
PO BOX 2825
WENDOVER NV 89883-2825



1127
DC02

5066 0000:4769 10 105904036 11

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0361

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
09/16	09/16	2420429LK00V08HZJ	Microsoft*Microsoft 365 F425-6816830 WA	\$129.99
TOTAL XXXXXXXXXXXXX7964			\$332.40	
CUTTER LOVE				
08/23	08/23	2479338KV00V9R4MF	Adobe Inc 800-8336687 CA	\$34.49
TOTAL XXXXXXXXXXXXX5669			\$34.49	
KIMBERLY MORLEY				
08/26	08/26	2413746KZ01JHNP0F	USPS PO 3195250823 WEST WENDOVER NV	\$76.44
09/03	09/03	2413746L701BLNREE	USPS PO 3195250823 WEST WENDOVER NV	\$17.20
TOTAL XXXXXXXXXXXXX9760			\$93.64	
MIGUEL PANTELAKIS				
08/21	08/21	2469216KTBM6NAX7H	AMAZON MKTPL*5O3MR1OI1 Amzn.com/bill WA	\$15.63
08/24	08/24	2469216KWBM4YXWPE	AMAZON MKTPL*5O2QU0M91 Amzn.com/bill WA	\$147.30
08/26	08/26	2475542KZ3V9TX5F2	TEPPANYAKI ELKO NV	\$20.66
09/04	09/04	2469216L7BMNGZ4LA	AMAZON MKTPL*5373Q24P0 Amzn.com/bill WA	\$35.05
09/11	09/11	2469216LEBVW9GFX0	AMAZON MKTPL*5L3VC8ZC2 Amzn.com/bill WA	\$147.51
TOTAL XXXXXXXXXXXXX6864			\$366.15	
ANTONIO ESCARENO				
08/30	08/30	2469216L2BSADLZDN	CHEWY.COM 800-672-4399 FL	\$162.76
TOTAL XXXXXXXXXXXXX7606			\$162.76	
ALISON COOK				
09/02	09/02	2469216L5BX6AN2YY	AMAZON MKTPL*533E06ZO1 Amzn.com/bill WA	\$19.99
09/03	09/03	2469216L6BLVVSARK	AMAZON MKTPL*534AC7131 Amzn.com/bill WA	\$35.98
09/08	09/08	2433239LQ1P6QMZ15	QUALITY SCALES UNLIMITED 925-6348068 CA	\$1,045.50
TOTAL XXXXXXXXXXXXX0210			\$1,101.47	
SYDNEY MERRITT				
08/29	08/29	2433322L1TGM4TRW8	AMERICAN DATABANK 303-573-1130 CO	\$20.99
08/31	08/31	2433322L3TJRWH159	AMERICAN DATABANK 303-573-1130 CO	\$128.99
08/31	08/31	2443565L3TJQW7B2B	PLATINUM EDUCATIONAL GRO 800-818-7877 MI	\$74.00
TOTAL XXXXXXXXXXXXX9673			\$223.98	
LUIS PEREZ				
08/18	08/19	2423168KPT59JZKNT	ALBERTSONS #0155 ELKO NV	\$10.48
08/18	08/19	2469216KNBV9AW55T	CHEWY.COM 800-672-4399 FL	\$91.90
08/18	08/19	2475542KP3HX4XZP8	NELSONS BJ BULL BAKERY ELKO NV	\$7.45
08/19	08/19	2401134KR2X5AYTQH	SP BORN PRIMITIVE BORNPRIMITIVE VA	\$305.45
08/20	08/20	2480197KRT6A96NRS	BEHIND THE BLUE 813-340-1181 NV	\$800.00
08/25	08/25	2442733KXM83MJPLQ	MCDONALD'S F14936 WENDOVER NV	\$9.63
08/25	08/25	2476501KYTDEHW7TX	BLUE MOON RESTAURANT ELKO NV	\$51.40
08/27	08/27	2442733KZM83HRPYM	MAVERIK #509 ELKO NV	\$20.86
08/27	08/27	2494300L0EQVE1FLR	TACO BELL 042344 BATTLE MOUNTA NV	\$17.11
08/30	08/30	2471705L33J0RNYB5	MIDWAYUSA COM 800-2433220 MO	\$391.18
09/02	09/02	2469216L5BWYSETPG	AMAZON MKTPL*5Q7749DY2 Amzn.com/bill WA	\$595.99
09/08	09/08	2469216LBBTQX12Q8	CHEVRON 0388428 ELKO NV	\$1.99
09/08	09/08	2475542LQ7XTS31PE	TEPPANYAKI ELKO NV	\$20.21
09/09	09/09	2443106LDEKYXAJZH	A & I ACE HARDWARE WEST WENDOVER NV	\$81.32

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0361

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL		XXXXXXXXXXXX3383	\$2,404.97	
FAVIAN F CASTANEDA				
08/19	08/19	2403629KPLV559ZG3	AIRBNB * HMZRB58YB3 AIRBNB.COM CA	\$319.65
08/20	08/20	7403629KRLPJKEVBY	AIRBNB * HMZRB58YB3 41580059 CREDIT	-\$90.72
TOTAL		XXXXXXXXXXXX2632	\$228.93	
KERIDWEN A HILLSTEAD				
08/20	08/20	2469216KRBXJSE7LG	AMAZON MKTPL*5A78K2921 Amzn.com/bill WA	\$88.00
08/20	08/20	2469216KRBXJWWSXV	AMAZON MKTPL*5A1BW4UB0 Amzn.com/bill WA	\$69.99
09/15	09/15	2469216LJBN3PQ7ZJ	AMAZON MKTPL*5L2BP5KI2 Amzn.com/bill WA	\$62.30
TOTAL		XXXXXXXXXXXX3894	\$220.29	
JOSE RAMIREZ				
08/19	08/19	2449398KR74H48VDS	NV EMERGENCY MED SVC 775-687-7590 NV	\$24.00
08/29	08/29	2433322L1TGM4TR5B	AMERICAN DATABANK 303-573-1130 CO	\$20.99
08/31	08/31	2410829L42X4BESMW	LC-READY LC-READY.COM ME	\$13.99
08/31	08/31	2443565L3TJQVXKHF	PLATINUM EDUCATIONAL GRO 800-818-7877 MI	\$74.00
TOTAL		XXXXXXXXXXXX2986	\$132.98	
ZACHARY SMITH				
08/26	08/26	2405523KZTDVX1XY8	NEVADA ASSOCIATION FOR C clover.com NV	\$300.00
08/27	08/27	2479487KZS66JRWRK	2300 SAHARA HOTEL LAS VEGAS NV	\$26.02
08/27	08/27	2479487KZS66JRWRV	2300 SAHARA HOTEL LAS VEGAS NV	\$26.02
08/27	08/27	2479487L0S66E121T	GRAND SIERRA ADV DEP RENO NV	\$100.85
08/27	08/27	2479487L0S66E1265	GRAND SIERRA ADV DEP RENO NV	\$100.85
09/06	09/06	2479487L9S66KRAKZ	2300 SAHARA HOTEL LAS VEGAS NV	\$274.60
09/09	09/09	2402414LDTXDWPJJH	HOFBRAUHAUS LAS VEGAS LAS VEGAS NV	\$34.60
09/09	09/09	2413746LDHF3G22EV	CLV PARKING METER LAS VEGAS NV	\$4.00
09/10	09/10	2413746LD2XHHJWSM	TST* MERAKI GREEK GRILL - LAS VEGAS NV	\$19.40
09/10	09/10	2469216LEBVL82AKR	TST*ROLLIN SMOKE BBQ DOW Las Vegas NV	\$26.00
09/10	09/10	2476789LDAWRZGYVR	EMILIANOS TACO SHOP 3 LAS VEGAS NV	\$15.22
09/11	09/11	2411952LGS66M373V	BLUEBERRY HILL #6 LAS VEGAS NV	\$25.97
09/11	09/11	2469216LEBVYMOBJH	CHEVRON 0390160 NORTH LAS VEG NV	\$73.71
09/11	09/11	2469216LFBW6623EM	LOVE'S #0691 OUTSIDE ELY NV	\$37.15
09/11	09/11	2479487LGS66H97A3	2300 SAHARA HOTEL LAS VEGAS NV	\$248.58
09/12	09/12	7479487LGS66H9S72	2300 SAHARA HOTEL LAS VEGAS NV CREDIT	-\$26.02
TOTAL		XXXXXXXXXXXX2994	\$1,286.95	
DUSTY LABRIE				
08/18	08/19	2442733KNM83NFY30	MCDONALD'S F14936 WENDOVER NV	\$51.35
TOTAL		XXXXXXXXXXXX9254	\$51.35	
GORDON M RICHARDSON				
08/26	08/26	2443105KZA858FYFF	NAPA AUTO PARTS ELKO NV	\$174.53
08/26	08/26	2480197KYTDDBDR3H	KENWORTH SALES - ELKO ELKO NV	\$78.30
TOTAL		XXXXXXXXXXXX9262	\$252.83	
JUAN SOLARESMEJIA				
09/14	09/14	2469216LHBMABWW02	CHEVRON 0301646 OGDEN UT	\$22.52

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0361

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL XXXXXXXXXXXXX0336				\$22.52
MARIA I CHAVEZ				
08/18	08/19	2433322KNT4DMBS7D	AMERICAN DATABANK 303-573-1130 CO	\$129.69
09/02	09/02	2443565L5TJFVE7N2	PLATINUM EDUCATIONAL GRO 800-818-7877 MI	\$55.00
09/02	09/02	2480197L5TM1W3H08	OGI DELI ELKO NV	\$14.93
09/09	09/09	2449398LD7A0FM4Y7	PORT OF SUBS 0050 ELKO NV	\$17.13
09/09	09/09	2494144LD3AE5DZE2	BURGER KING #9729 Q07 WENDOVER NV	\$7.81
TOTAL XXXXXXXXXXXXX2977				\$224.56
MATTHEW ANZALONE				
08/28	08/28	2433322L0TFFXN3GJ	AMERICAN DATABANK 303-573-1130 CO	\$86.29
09/02	09/02	2410829L62X48QSLH	LC-READY LC-READY.COM ME	\$11.89
09/02	09/02	2443565L5TJG2DHFEX	PLATINUM EDUCATIONAL GRO 800-818-7877 MI	\$55.00
09/02	09/02	2480197L5TM1W3H5Y	OGI DELI ELKO NV	\$20.29
09/03	09/03	2469216L6BXP0M0VZ	NATIONAL REGISTRY EMT 614-888-4484 OH	\$104.00
09/05	09/05	2433322L8TRESN2X9	AMERICAN DATABANK 303-573-1130 CO	\$46.39
09/09	09/09	2449398LD7A0FM4XD	PORT OF SUBS 0050 ELKO NV	\$17.13
TOTAL XXXXXXXXXXXXX9048				\$340.99
ANNA E BARTLOME				
09/01	09/01	2410829L42X66S2VL	COLUMN PUBLIC NOTICE COLUMN.US DC	\$37.80
09/08	09/08	2400077LB2X5GVGDR	LEGISLATIVE COUNSEL BU SHOP.LEG.STAT NV	\$39.90
TOTAL XXXXXXXXXXXXX5662				\$77.70
FERNANDO URIBE				
09/14	09/14	2449398LJ7BA9M26D	ATLANTIS CASINO RESORT 7758254700 NV	\$157.94
09/14	09/14	2449398LJ7BA9M26X	ATLANTIS CASINO RESORT 7758254700 NV	\$157.94
TOTAL XXXXXXXXXXXXX7965				\$315.88
HEATHER M NEILSON				
08/19	08/19	2444500KP8R484GFL	SMITHS FOOD #4390 WENDOVER NV	\$24.61
08/24	08/24	2403629KWM11FBFEY	ADOBE *ADOBE 408-536-6000 CA	\$29.99
08/25	08/25	2444500KX8R41R5S8	SMITHS FOOD #4390 WENDOVER NV	\$12.84
TOTAL XXXXXXXXXXXXX7451				\$67.44
RAUL D NARANJO				
08/19	08/19	2400097KP7GLXHAB6	WASATCH STEEL 801-4864463 UT	\$145.37
08/19	08/19	2469216KRBX67EQLH	TST*EGG BREAK South Salt La UT	\$51.97
TOTAL XXXXXXXXXXXXX8921				\$197.34
R GARY CORONA				
08/19	08/19	2449398KR74H48VDB	NV EMERGENCY MED SVC 775-687-7590 NV	\$30.00
08/19	08/19	2469216KPBWHNRJDP	AMAZON MKTPL*5A2716V12 Amzn.com/bill WA	\$374.66
08/24	08/24	2469216KWBM5JELKJ	AMAZON MKTPL*5O4AM0E22 Amzn.com/bill WA	\$142.73
08/25	08/25	2479338KX00JEQRDH	Adobe Inc San Jose CA	\$299.88
08/27	08/27	2479338KZ02NL5P08	Starlink Hawthorne CA	\$234.55
08/31	08/31	2469216L3BVAP2MTE	AMAZON MKTPL*5Q4SV5V10 Amzn.com/bill WA	\$69.00
09/01	09/01	2469216L4BVXHLHFJ	AMAZON MKTPL*5Q7369I81 Amzn.com/bill WA	\$66.50
09/01	09/01	2469216L4BWD6N9K	IN *BLACKRIDGE/VLS 801-6764983 UT	\$420.00
09/03	09/03	2469216L6BLRLY41R	AMAZON MKTPL*5Q4TQ1RG2 Amzn.com/bill WA	\$21.98

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0361

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
09/04	09/04	2479338L6029WW1VK	Starlink Hawthorne CA	\$175.00
09/09	09/09	2469216LQBS07HL9B	AMAZON MKTPL*531NX47Y2 Amzn.com/bill WA	\$66.49
TOTAL XXXXXXXXXXXXX2178			\$1,900.79	

ALEXANDER PETERSON ✓

08/20	08/20	2469216KRBXLM3TED	AMAZON MKTPL*5A5VD36J2 Amzn.com/bill WA	\$208.83
08/27	08/27	2469216KZBPL7KLQ3	AMAZON MKTPL*5O2U38WV0 Amzn.com/bill WA	\$53.54
08/28	08/28	2400077L02X4E36T2	BROTHER INTL CORPORATI WWW.BROTHER.C NJ	\$87.60
09/03	09/03	2401339L700RHJQYE	NEVADA STATE BOARD OF PHA775-8501440 NV	\$210.00
TOTAL XXXXXXXXXXXXX6294			\$559.97	

BRADLEE K HILLAKER ✓

08/19	08/19	2402414KPT5PB0KB9	BURGER BAR ROY UT	\$19.98
08/19	08/19	2403629KPMKDGDN4K	ETRAILER CORPORATION 636-887-9300 MO	\$319.69
08/19	08/19	2469216KPBWL7Y29Z	AMAZON MKTPL*5A4YV3DC0 Amzn.com/bill WA	\$293.37
08/20	08/20	2469216KRBWT58M6B	RMIN 623-587-8201 AZ	\$50.00
08/21	08/21	2401134KS2X6A7JA5	SP CASSIDA USA CASSIDAUSA.CO CA	\$464.94
08/21	08/21	2444500KT8R8LSF4T	FSP*GREASE MONKEY 1048 WEST WENDOVER NV	\$50.00
08/23	08/23	2403629KVMLX66P9B	ADOBE *ADOBE 408-536-6000 CA	\$199.88
08/27	08/27	2438795KZS66QY9Y8	STATE TRAILER SUPPLY SALT801-9780400 UT	\$122.76
08/27	08/27	2444500KZ8R4XME17	SMITHS-FUEL #9390 WENDOVER NV	\$52.27
TOTAL XXXXXXXXXXXXX0114			\$1,572.89	



Finance Charge Summary	Daily Periodic Rate (May Vary)	Total Finance Charge	Balance Subject to Finance Charge	Annual Percentage Rate
Purchase	0.04585%	\$0.00	\$0.00	16.74%
Cash Advances	0.06229%	\$0.00	\$0.00	22.74%

Questions:

Cardholder Services 1-866-749-7476
Lost or Stolen 1-866-749-7476

Remit To:

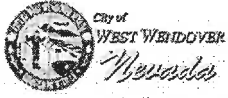
Bankcard Center
PO Box 30833
Salt Lake City UT 84130

Or Write:

Bankcard Center
PO Box 25787
Salt Lake City UT 84125-0787

Visit us on the web at: www.nsbank.com

Change of address? Please call 1-866-749-7476 or visit your local branch.



Keridwen Hillstead <khillstead@westwendovercity.com>

Successful Transfer Alert

1 message

Alerts@nsbank.com <Alerts@nsbank.com>
To: khillstead@westwendovercity.com

Wed, Sep 23, 2026 at 10:03 AM

Successful Transfer Alert

A transfer to your Business Visa account for \$12,173.27 from your Public Funds Analyzed Checking account has been successfully submitted on 09/23/2026.

To manage alert settings:

- **Digital Banking:** Profile icon (top right) > Alert settings
- **Mobile App:** Envelope icon (top right) > Alert settings

If you have any questions about this alert, please contact the Customer Care Center.

This email is auto-generated. Please do not reply.

Nevada State Bank | P.O. BOX 990 | Las Vegas, NV 89125
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Customer Care Center: 1-800-727-4743

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Invoice Statement

INVOICE NUMBER: 115225126
ACCOUNT NAME: City of West Wendover

PAGE 1

ACCOUNT NUMBER	CREDIT LIMIT	DAYS THIS PERIOD	BILL CLOSING DATE	PAYMENT DUE DATE**	AMOUNT DUE
0460-00-212138-2	19700.00	31	SEP-23-2026	OCT-15-2026	7168.78

DATE	ACTIVITY DESCRIPTION	CHARGES / DEBITS	PAYMENTS / CREDITS
AUG-24-2026 SEP-23-2026 SEP-23-2026	Payment - Thank You Fuel Purchases Other Purchases	7060.32 108.46	6243.52
REMINDER PLEASE BE SURE TO INCLUDE REMITTANCE STUB WITH PAYMENT. MAIL TO THE ADDRESS SHOWN IN THE RIGHT PORTION OF THE REMITTANCE STUB.		RECEIVED SEP 25 2026 By: PAID SEP 25 2026 By:	
**Payment must process by Payment Due Date. Paper checks must be received at least two business days before Payment Due Date to enable on-time processing.			
The Finance Charge is determined by applying a periodic rate of 9.99%			

PURCHASES, RETURNS AND PAYMENTS MADE JUST PRIOR TO BILL CLOSING DATE MAY NOT APPEAR UNTIL THE NEXT INVOICE/STATEMENT.
SEE REVERSE SIDE FOR IMPORTANT INFORMATION AND TERMS.

PREVIOUS BALANCE	(-)PAYMENTS	(+)ACTIVITY THIS PERIOD	(-)SAVINGS THIS PERIOD	(=)NEW BALANCE
6243.52	6243.52	7168.78	0.00	7168.78

CALL CUSTOMER SERVICE TO PAY BY PHONE
FEDERAL TAX ID: 841425616

TO ENSURE PROPER CREDIT, TEAR AT PERFORATION AND INCLUDE BOTTOM PORTION WITH YOUR PAYMENT

Chevron and Texaco Access

Do not use for remittance
P.O. Box 639
Portland, ME 04104-0639

Keridwen Hillstead
City of West Wendover
1111 N. Gene L. Jones Way
West Wendover, NV 89883

ACCOUNT NAME	City of West Wendove
ACCOUNT NUMBER	0460-00-212138-2
INVOICE NUMBER	115225126
BILL CLOSING DATE	SEP-23-2026
AMOUNT DUE	7168.78
AMOUNT ENCLOSED	
PAYMENT DUE DATE	OCT-15-2026

PAYMENTS RECEIVED AFTER THIS DATE SUBJECT TO A FINANCE CHARGE.

Make check payable to: WEX BANK
To avoid processing delays, remit all payments to:

|||||
WEX BANK
P.O. BOX 4337
CAROL STREAM IL 60197-4337

04600021213826000000716878 261015



PARENT ACCOUNT:
City of West Wendover



REPORT FOR:
City of West Wendover
0460-00-212138-2
AUG-24-2026 TO SEP-23-2026

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Purchase Activity Report

CARD NUMBER		CARD EMBOSSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT							
047200114263705541		F V CONTRERAS	F V Contreras				Public Works							
DATE MM-DD	TIME	SITE ADDRESS			TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$
08-21	09:12	PREVIOUS ODOMETER 1020 N Florence Way, West Wendover, NV			00061203	U PIN	OP,EN	455,269 83,039	DEF DSL	4.052 37.398	4.799 5.359	200.42 153.55	19.45	19.45
08-27	15:09	1020 N Florence Way, West Wendover, NV			00076125	U PIN	OP,EN	10,831	DSL	28.440	5.399	153.55		200.42
09-10	14:27	1020 N Florence Way, West Wendover, NV			00109751	U PIN	OP,EN	10,918	DEF	3.750	4.800		18.00	18.00
09-11	08:37	1020 N Florence Way, West Wendover, NV			00111242	U PIN	OP,EN	83,648	DSL	34.521	5.899	203.64		203.64
									DEF	2.052	4.798		9.85	9.85
									DEF	3.857	4.799		18.51	18.51
									DSL	53.778	5.899	317.24		317.24
		PERIOD TOTALS						*****		154.137		874.85	65.81	940.66
		YTD TOTALS						*****		1,206.676		6,072.70	310.70	6,383.40
		PERIOD AVG: PPU						*****			5.676	*****		
		YTD AVG: PPU						*****				*****		
***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.														

Transaction and Fee legend can be found on the last page of this report.



PARENT ACCOUNT:
City of West Wendover



REPORT FOR:
City of West Wendover
0460-00-212138-2
AUG-24-2026 TO SEP-23-2026

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END OF REPORT

Purchase Activity Report

CARD NUMBER		CARD EMBOSSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT																	
047200114263705574		DUSTY LABRIE	Dusty LaBrie				Public Works																	
DATE MM-DD	TIME	SITE ADDRESS			TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$										
09-09	07:31	PREVIOUS ODOMETER			00106439	U PIN	OP,EN	64,491	UNL	21.601	4.259	92.00		92.00										
		1020 N Florence Way, West Wendover, NV						32,562																
		PERIOD TOTALS						*****							21.601	92.00	92.00							
		YTD TOTALS						*****							21.601	92.00	92.00							
		PERIOD AVG: PPU						*****								4.259	*****							
		YTD AVG: PPU						*****								*****								
								***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.																
		DEPARTMENT TOTALS FOR: Public Works																						
		TOTAL FUEL - PERIOD																						
		YTD						240.087 5.469 1,312.99 10,326.12 100.67 100.67 2,053.687 10,326.12 489.38 489.38																
TOTAL NON-FUEL - PERIOD																								
YTD			100.67 100.67																					
TOTAL PURCHASES - PERIOD																								
YTD			240.087 1,312.99 100.67 1,413.66 2,053.687 10,326.12 489.38 10,815.50																					

Transaction and Fee legend can be found on the last page of this report.



PARENT ACCOUNT:
City of West Wendover



REPORT FOR:
City of West Wendover
0460-00-212138-2
AUG-24-2026 TO SEP-23-2026

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Purchase Activity Report

CARD NUMBER		CARD EMBOSSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT							
047200114263705251		OSBALDO RODRIGUEZ	Osbaldo Rodriguez				Public Works							
DATE MM-DD	TIME	SITE ADDRESS			TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$
08-24	13:37	PREVIOUS ODOMETER 1020 N Florence Way, West Wendover, NV			00069484	U PIN	OP,EN	82,420 108,632	DEF DSL	3.897 24.982	4.778 5.379	134.38	18.62	18.62
08-28	12:38	1020 N Florence Way, West Wendover, NV			00078106	U PIN	OP,EN	108,920	DEF DSL	3.398 39.367	4.779 5.379	211.76	16.24	16.24
		PERIOD TOTALS						*****		64.349		346.14	34.86	381.00
		YTD TOTALS						*****		720.409		3,639.46	178.68	3,818.14
		PERIOD AVG: PPU						*****			5.379	*****		
		YTD AVG: PPU						*****				*****		
***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.														



PARENT ACCOUNT:
City of West Wendover



REPORT FOR:
City of West Wendover
0460-00-212138-2
AUG-24-2026 TO SEP-23-2026

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Purchase Activity Report

CARD NUMBER		CARD EMBOSSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT										
047200114263705566		GORDON RICHARDSON	Gordon Richardson				Landfill										
DATE MM-DD	TIME	SITE ADDRESS			TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$			
09-03	14:36	PREVIOUS ODOMETER			00012493	G Richardson	OP,EN	789									
		800 Leppy Hills Drive, West Wendover, NV						75,000	DSL	16.605	6.069	100.78		100.78			
									DEF	1.787	4.989		8.92	8.92			
		PERIOD TOTALS						*****		16.605		100.78	8.92	109.70			
		YTD TOTALS						*****		217.774		893.20	79.86	973.06			
		PERIOD AVG. PPU						*****			6.069	*****					
		YTD AVG: PPU						*****				*****					
		***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.															
		DEPARTMENT TOTALS FOR: Landfill															
		TOTAL FUEL - PERIOD										16.605	6.069	100.78		100.78	
		YTD										217.774		893.20		893.20	
		TOTAL NON-FUEL - PERIOD													8.92	8.92	
		YTD													79.86	79.86	
		TOTAL PURCHASES - PERIOD												16.605	100.78	8.92	109.70
		YTD												217.774	893.20	79.86	973.06

Confirm payment ✕

Account name General Checking
Payment amount \$7,168.78
Payment date September 25,
2026

Pay \$7,168.78

Cancel



City of West Wendover

1111 N. Gene L. Jones Way
P.O. Box 2825
West Wendover, Nevada 89883

Memo

From :

To:

Date: October 20, 2026

Re: September 2026 Insurance (For Possible Action)

Report Criteria:

Including transaction count

Date	Reference Number	Payee or Description	Account Number	Account Title	Debit Amount	Credit Amount
CASH DISBURSEMENTS-HEALTH (CDH)						
09/30/2026	3781	LTD August 2026	70-41-885	INSURANCE PREMIUMS	81.08	
09/30/2026	3782	Admin Fees August 2026	70-41-885	INSURANCE PREMIUMS	78.00	
09/30/2026	3783	Medical Claims August 2026	70-41-890	INSURANCE CLAIMS	41,854.99	
		RX Claims August 2026	70-41-890	INSURANCE CLAIMS	14,701.73	
		Dental Claims August 2026	70-41-890	INSURANCE CLAIMS	2,951.69	
09/30/2026	3784	Supp Life September 2026	70-41-885	INSURANCE PREMIUMS	145.73	
09/30/2026	3785	NY Life Ins Misc August 2026 - Underpaid	70-41-885	INSURANCE PREMIUMS	.26	
		NY Life Ins Misc September 2026	70-41-885	INSURANCE PREMIUMS	1,062.26	
09/30/2026	3786	Acc, Cntr, STD September 2026	70-41-885	INSURANCE PREMIUMS	2,332.38	
09/30/2026	3787	Monthly Consulting October 2026	70-41-885	INSURANCE PREMIUMS	576.00	
09/30/2026	3788	Stop-Loss October 2026	70-41-885	INSURANCE PREMIUMS	29,520.50	
09/30/2026	3789	City Pd Life October 2026	70-41-885	INSURANCE PREMIUMS	620.25	
09/30/2026	3790	October 2026 Premium Stmt	70-41-885	INSURANCE PREMIUMS	3,554.30	
09/30/2026	9900000	TOTAL CHECKS AND CHARGES COMBI	70-10900	CASH - HEALTH INSURANCE	.00	97,479.17-
Total CASH DISBURSEMENTS-HEALTH (CDH):					97,479.17	97,479.17-
References: 11 Transactions: 14						
Total 926:					97,479.17	97,479.17-
Grand Totals:					97,479.17	97,479.17-

Approval for:

September 2026 CDH/Health Insurance Cash Disbursements

Signatures:

MAYOR J Holm

DATE

CITY MANAGER S Kim

DATE

CFO A Ceballos

DATE

CITY CLERK A Bartlome

DATE

COUNCIL MEMBER J Gorum

DATE

COUNCIL MEMBER J Hanson

DATE

COUNCIL MEMBER G Soriano

DATE

COUNCIL MEMBER N Flores

DATE

COUNCIL MEMBER R Trujillo

DATE