

CARSON CITY BOARD OF SUPERVISORS
Minutes of the February 16, 2023 Meeting
Page 1

DRAFT

A regular meeting of the Carson City Board of Supervisors and Redevelopment Authority was scheduled for 8:30 a.m. on Thursday, February 16, 2023, in the Community Center Robert “Bob” Crowell Boardroom, 851 East William Street, Carson City, Nevada.

PRESENT:

Mayor Lori Bagwell
Supervisor Stacey Giomi, Ward 1
Supervisor Maurice White, Ward 2
Supervisor Curtis Horton, Ward 3
Supervisor Lisa Schuette, Ward 4

STAFF:

Nancy Paulson, City Manager
Scott Hoen, Clerk-Recorder
Todd Reese, Senior Deputy District Attorney
Stephanie Hicks, Deputy City Manager
Tamar Warren, Senior Deputy Clerk

NOTE: A recording of these proceedings, the Board’s agenda materials, and any written comments or documentation provided to the Clerk, during the meeting, are part of the public record. These materials are available for review, in the Clerk’s Office, during regular business hours. All meeting minutes are available for review at: <https://www.carson.org/minutes>.

1 - 4. CALL TO ORDER, ROLL CALL, INVOCATION, AND PLEDGE OF ALLEGIANCE

(8:30:54) – Mayor Bagwell called the meeting to order at 8:30 a.m. Mr. Hoen called roll and noted the presence of a quorum. Peggy Locke, Assisting Minister at Hillside Foursquare Church, provided the invocation. At Mayor Bagwell’s request, Judge James Wilson led the Pledge of Allegiance.

5. PUBLIC COMMENT

(8:34:58) – Mayor Bagwell noted that items 8.A and 11.C would be pulled from the Consent Agenda. She also entertained public comments.

(8:35:23) – Deni French thanked those who serve the community and wished to hear more discussion on items that are on the Consent Agenda. He also explained that the Nevada legislature would be considering allowing off-road vehicles access to regular streets. He was concerned about the vegetation and the animals that would be disturbed by those off-road vehicles.

(8:39:32) – Deborah Graham introduced herself as a new Carson City resident and expressed disappointment that as a renter she did not have access to recycling as there were no recycling centers in Carson City. Mayor Bagwell recommended that Ms. Graham provide her contact information to Staff who would be in touch with her.

6. FOR POSSIBLE ACTION: APPROVAL OF MINUTES – JANUARY 19, 2023.

CARSON CITY BOARD OF SUPERVISORS
Minutes of the February 16, 2023 Meeting
Page 2

DRAFT

(8:41:00) – Mayor Bagwell introduced the item and noted a previously submitted correction that had already been made. She also entertained comments, corrections, or a motion.

(8:41:18) – Supervisor Giomi moved to approve the minutes of the January 19, 2023 Board of Supervisors meeting as corrected. The motion was seconded by Supervisor White and carried 5-0-0.

7. SPECIAL PRESENTATIONS

7.A PRESENTATION OF THE CHIEF’S MEDAL OF COMMENDATION TO AIDEN BAILEY.

(8:41:40) – Mayor Bagwell introduced the item. Carson City Fire Chief Sean Slamon presented the Chief’s Medal of Commendation to Aiden Bailey who had rushed to alert his next-door neighbors of the spreading fire in their home.

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

(8:44:22) – Mayor Bagwell introduced the item. Each department director and elected official read the accomplishments and presented a Length of Service Certificate to their employee. The following employees were recognized for their service.

- Jason Danen, Fire Battalion Chief, 25 years – Presented by Chief Slamon.
- Salvanette Hotaling, Public Health Nurse, 15 years – Presented by CCHHS Director Nicki Aaker.
- Kimberly Tripp, P.S. Communications Operator, 15 years – Presented by Sheriff Ken Furlong.
- Ali Banister, Chief Juvenile Probation Officer, 10 years – Presented by Judge Wilson.
- Sharon Daniels, Assistant to the Sheriff Civilian, 10 years – Presented by Sheriff Furlong.
- Lyndsy Metzler Curry, Senior Legal Assistant, 5 years – Presented by District Attorney Jason Woodbury.

The Mayor and the Board congratulated the recipients and joined them for a commemorative photograph.

CONSENT AGENDA

(9:02:45) – Mayor Bagwell introduced the item and reiterated that items 8.A and 11.C would be pulled from the Consent Agenda. She also inquired whether the Board or the public wished to pull additional items from the Consent Agenda; however, none were forthcoming. She also entertained a motion.

(9:03:07) – Supervisor Giomi moved to approve the Consent Agenda consisting of items 9.A, 9.B, 9.C (based on late material [incorporated into the record]), 10.A, 11.A, 11.B, 12.A, 13.A, 13.B, 13.C, 13.D, 13.E, 14.A, and 15.A as presented. Supervisor Schuette seconded the motion.

RESULT:	APPROVED (5-0-0)
MOVER:	Supervisor Giomi
SECONDER:	Supervisor Schuette
AYES:	Supervisors Giomi, Horton, Schuette, White, and Mayor Bagwell
NAYS:	None
ABSTENTIONS:	None
ABSENT:	None

CARSON CITY BOARD OF SUPERVISORS

Minutes of the February 16, 2023 Meeting

Page 3

DRAFT

8. ASSESSOR

8.A FOR POSSIBLE ACTION: DISCUSSION AND POSSIBLE ACTION REGARDING A REQUEST TO CORRECT A CLERICAL ERROR AND INCREASE THE REAL PROPERTY TAXES FOR FISCAL YEARS ("FY") 2021/2022 IN THE AMOUNT OF \$35,789.92 AND FOR FY 2022/2023 IN THE AMOUNT OF \$37,025.40, APPORTIONED EACH YEAR AMONG 151 PROPERTIES WITH SOLAR PANELS AS DETAILED IN THE ADDRESS LIST, PER NRS 361.765 FOR A CORRECTED COMBINED TOTAL REAL PROPERTY TAX INCREASE AMOUNT OF \$72,815.32.

(9:03:41) – Mayor Bagwell introduced the item. Carson City Assessor Kimberly Adams gave background and presented the Staff Report, incorporated into the record. She also clarified that due to the Nevada Revised Statute (NRS) guidelines, the taxes that were reduced due to a clerical error must be collected and could not be written off. Ms. Adams responded to Board questions as well. Mayor Bagwell entertained public comments and explained that the details of the calculations were available in the Assessor's Office for anyone wishing to see them.

(9:07:45) – Mary Handelin, Rod Dimmitt, Margaret Phillips, and Keith Fleck believed it was unfair for them to be responsible for the additional payments due to a clerical error. Mr. Fleck wished to understand the billing process and the payment timelines. Ms. Phillips noted that the tax reduction had taken place prior to the purchase of their home. Ms. Adams clarified that property taxes are considered a lien on the property; therefore, new homeowners such as Ms. Phillips were responsible for the previous year's tax bill. She also clarified that the existing tax bills would be adjusted. Mayor Bagwell explained that homeowners would not be responsible for penalties or interest. Brandy King was concerned that homeowners on fixed incomes might lose their homes for non-payment of taxes, calling it unfair. Sue Masiello recommended using the City's insurance to compensate the impacted residents. Mayor Bagwell entertained Board comments.

(9:22:11) – Supervisor Giomi agreed with the public comments that "it's not fair." He also recommended tabling the item until the Board received confirmation from the District Attorney's Office that the City must legally assess the fees. If the payments must be made, Supervisor Giomi suggested collecting the fees in a span of two years. Supervisor White was in favor of having the fees "written off" and requested an explanation from the District Attorney's Office; however, if that could not be done, he wanted to see if the City could "reach into unattached funds and pay it ourselves." Mayor Bagwell indicated that the City had had numerous tax errors; however, those taxes had not been paid by the City. She apologized for the erroneous tax reduction but reminded the homeowners that it was their tax bill and should be paid. Senior Deputy District Attorney Todd Reese requested additional time to research the answers. Supervisor Schuette understood the taxpayers' obligation; however, she also stated that the taxes should be paid based on the legal review. Supervisor Horton wished to hear from the District Attorney's Office first. Mayor Bagwell paused the discussion on the item, pending answers from the District Attorney's Office. Ms. Adams explained that owner-occupied properties count on receiving a three percent increase in their tax bills. She also outlined a new process by which Staff would be able to check all work prior to authorizing tax bills. Mayor Bagwell noted that the Board would return to this item after the District Attorney's Office had an opportunity to do additional research.

(12:20:55) – Mayor Bagwell reopened the agenda item. Mr. Reese provided answers to several of the Board's earlier questions. He explained that in general, property taxes are collected by the counties and distributed to

CARSON CITY BOARD OF SUPERVISORS

Minutes of the February 16, 2023 Meeting

Page 4

DRAFT

several entities, adding that provisions in the NRS allow taxing entities to sue the Assessor for liability for not collecting taxes. He believed that should Carson City not collect the taxes, it would expose itself to liability and explained that the collection of taxes was a requirement. Mr. Reese noted that the Assessor must bring corrections to the Board of Supervisors including clerical errors per NRS 361.765 which states:

1. *If a clerical or typographical error or errors appear upon the real or personal property tax roll of any county which have not been corrected by any officer or board vested by law with the duty of correcting such errors, the county assessor of the county upon whose tax roll such errors appear shall make a report thereof to the board of county commissioners of the county.*
2. *The board of county commissioners shall thereupon examine the error or errors so reported, together with such evidence as may be presented in connection therewith, and, if satisfied that the errors or any of them are purely clerical or typographical shall:*
 - (a) By an order entered in the minutes of the board authorize and direct the county treasurer to correct the error or errors so reported so as to conform to the true assessment; and*
 - (b) Deliver a copy of the order to the county treasurer, who shall thereupon make the corrections and change the tax roll or rolls in conformity therewith.*
3. *If it appears that corrections of mathematical or typographical errors on the tax roll are necessary, the county assessor may, with the concurrence of the county treasurer, make corrections in the assessed valuation of any property within the county. When such corrections are made, the county treasurer shall make such adjustments as are necessary to the tax rolls for fiscal years within 3 years after the fiscal year for which the corrections were made. The adjustment may be a full refund or a credit against taxes due which may be allocated over a period no longer than 3 years.*
4. *At the end of each fiscal year the county treasurer shall report to the board of county commissioners all corrections made under subsection 3 during such fiscal year. The board of county commissioners shall approve or disapprove each correction reported. The county treasurer shall make any adjustments to the tax rolls made necessary by the disapproval by the board of county commissioners of any corrections made.*

(12:24:55) – Mr. Reese noted that computer glitches were not specifically addressed; however, they were considered clerical errors that caused unintended consequences. He also explained that he had been unable to find anything “expressly prohibiting” the City from paying the taxes; however, he cited past tax corrections where the City had approved the correction of the clerical errors which had resulted in increases in the property taxes. Mr. Reese expressed concern regarding the City taking actions to relieve property owners from paying taxes because “the [Nevada] Constitution requires that the legislature shall provide by law a uniform and equal rate of assessment in taxation.” He did not recommend taking a different action than what has been taken before. Mr. Reese also explained that the City can waive penalties and interests based on events beyond a person’s control, adding that individual residents can apply for postponement of taxes; however, they must meet certain requirements (recommending contacting the Treasurer’s Office).

(12:28:30) – Supervisor Giomi inquired about the Board’s ability to set a longer period of time for payments and Mr. Reese noted that “the NRS provides specific timelines and deadlines that the Assessor’s Office must take.” He believed a solution could be the waiver of interests and penalties. Discussion ensued about the timeline and Supervisor White was informed that the timeline would begin once the bills are sent. Supervisor Giomi recommended including the information about the waived penalties and interests in the supplemental bills. Ms. Adams was instructed to follow the law when sending out invoices. Mayor Bagwell noted that this should “never

CARSON CITY BOARD OF SUPERVISORS

Minutes of the February 16, 2023 Meeting

Page 5

DRAFT

happen again” and suggested any decrease in taxes should trigger calling the Assessor’s Office. Mayor Bagwell entertained a motion.

(12:35:22) – Supervisor White moved to approve the correction and increase the real property taxes for FYs 2021/2022 and 2022/2023 as requested with the added notification of including the information about the waived penalties and interests in the supplemental bills. Supervisor Giomi seconded the motion.

RESULT:	APPROVED (5-0-0)
MOVER:	Supervisor White
SECONDER:	Supervisor Giomi
AYES:	Supervisors Giomi, Horton, Schuette, White, and Mayor Bagwell
NAYS:	None
ABSTENTIONS:	None
ABSENT:	None

9. CITY MANAGER

9.A FOR POSSIBLE ACTION: DISCUSSION AND POSSIBLE ACTION ON RATIFYING THE APPROVAL OF BILLS AND OTHER REQUESTS FOR PAYMENTS BY THE CITY MANAGER FOR THE PERIOD OF JANUARY 7, 2023 THROUGH FEBRUARY 3, 2023.

9.B FOR POSSIBLE ACTION: DISCUSSION AND POSSIBLE ACTION REGARDING A SETTLEMENT AGREEMENT BETWEEN CARSON CITY AND THE KILPATRICK FAMILY TRUST (THE “TRUST”) RESOLVING CLAIMS CONCERNING 3590 N. CARSON STREET, ASSESSOR’S PARCEL NUMBER (“APN”) 007-462-03, (THE “PROPERTY”) AND A BILLBOARD ON THE PROPERTY, PERMITTING INSTALLATION OF A NEW BILLBOARD STRUCTURE AND PROVIDING FOR A GRANT OF A DRAINAGE EASEMENT TO THE CITY.

10. COMMUNITY DEVELOPMENT

10.A FOR POSSIBLE ACTION: DISCUSSION AND POSSIBLE ACTION REGARDING A REQUEST FROM JULIAN AND JOANNA SMITH, TRUSTEES OF THE SMITH TRUST 9/12/2011 (“APPLICANT”) FOR A HISTORIC TAX DEFERMENT ON PROPERTY ZONED DOWNTOWN MIXED-USE (“DT-MU”), LOCATED AT 204 W. SPEAR STREET, ASSESSOR’S PARCEL NUMBER (“APN”) 003-222-04.

11. FINANCE

11.A FOR POSSIBLE ACTION: DISCUSSION AND POSSIBLE ACTION REGARDING THE REPORT ON THE CONDITION OF EACH FUND IN THE TREASURY AND THE STATEMENTS OF

CARSON CITY BOARD OF SUPERVISORS

Minutes of the February 16, 2023 Meeting

Page 6

DRAFT

RECEIPTS AND EXPENDITURES THROUGH FEBRUARY 3, 2023, PER NRS 251.030 AND NRS 354.290.

11.B FOR POSSIBLE ACTION: DISCUSSION AND POSSIBLE ACTION REGARDING AN APPLICATION TO REMOVE \$449,345.22 IN UNCOLLECTIBLE ACCOUNTS RECEIVABLE FROM THE RECORDS OF THE AMBULANCE FUND.

11.C FOR POSSIBLE ACTION: DISCUSSION AND POSSIBLE ACTION REGARDING THE CARSON CITY COST ALLOCATION PLAN FOR THE FISCAL YEAR ENDED JUNE 30, 2022.

(9:35:07) – Mayor Bagwell introduced the item. Carson City Chief Financial Officer Sheri Russell-Benabou explained that there had been no changes to the cost-allocation process. There were no public comments; therefore, Mayor Bagwell entertained a motion.

(9:36:20) – Supervisor Giomi moved to approve the Cost Allocation Plan as recommended. The motion was seconded by Supervisor Horton.

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

12.A FOR POSSIBLE ACTION: DISCUSSION AND POSSIBLE ACTION REGARDING THE PROPOSED SUBMITTAL OF A GRANT APPLICATION TO THE FEDERAL EMERGENCY MANAGEMENT AGENCY (“FEMA”) FOR AN ASSISTANCE TO FIREFIGHTERS GRANT (“GRANT”) SEEKING UP TO \$180,000, SUBJECT TO A LOCAL MATCH OBLIGATION OF AT LEAST 10%, TO REPLACE UP TO 60 MOBILE DATA COMPUTERS (“MDCS”), 30 DUAL BAND IN-VEHICLE ROUTERS FOR THE MDCS AND TWO ANTENNAS FOR EACH DUAL BAND ROUTER.

13. PURCHASING AND CONTRACTS

13.A FOR POSSIBLE ACTION: DISCUSSION AND POSSIBLE ACTION REGARDING AUTHORIZATION FOR THE CARSON CITY CORONER TO PURCHASE ONE NEW CHEVROLET TAHOE FOR A NOT TO EXCEED AMOUNT OF \$51,155.01 UTILIZING JOINDER CONTRACT 99SWC-NV21-8888 BETWEEN THE STATE OF NEVADA AND MICHAEL HOHL MOTOR COMPANY (“MICHAEL HOHL”).

13.B FOR POSSIBLE ACTION: DISCUSSION AND POSSIBLE REGARDING A PROPOSED EMERGENCY AMENDMENT (“AMENDMENT”) TO CONTRACT NO. 23300049 (“CONTRACT”) WITH CARSON PUMP, LLC (“CARSON PUMP”) FOR ON-CALL WATER WELL MAINTENANCE AND REPAIR SERVICES TO INCREASE THE CONTRACT’S NOT TO EXCEED AMOUNT BY

CARSON CITY BOARD OF SUPERVISORS

Minutes of the February 16, 2023 Meeting

Page 7

DRAFT

\$150,000, FOR A NEW TOTAL NOT TO EXCEED AMOUNT OF \$250,000 FOR FISCAL YEAR (“FY”) 2023, FOR EMERGENCY WATER WELL REPAIRS NEEDED DUE TO TWO WATER WELL FAILURES AND AN UNEXPECTED REHABILITATION FOR A THIRD WATER WELL.

13.C FOR POSSIBLE ACTION: DISCUSSION AND POSSIBLE ACTION REGARDING A DETERMINATION THAT OVERHEAD FIRE PROTECTION INC., (“OVERHEAD”), IS THE LOWEST RESPONSIVE AND RESPONSIBLE BIDDER PURSUANT TO NEVADA REVISED STATUTES (“NRS”) CHAPTER 338 AND WHETHER TO AWARD CONTRACT NO. 23300257 TO REMOVE AND REPLACE THE FIRE SPRINKLER SYSTEM AT THE EAGLE VALLEY GOLF COURSE CLUBHOUSE (“PROJECT”) TO OVERHEAD FOR A TOTAL AMOUNT NOT TO EXCEED \$146,756.50.

13.D FOR POSSIBLE ACTION: DISCUSSION AND POSSIBLE ACTION REGARDING CONTRACT NO. 23300250 (“CONTRACT”) WITH TERRAPHASE ENGINEERING, INC. (“TERRAPHASE”) TO PROVIDE DESIGN SERVICES FOR THE CARSON CITY SUTRO BASIN SCOPING PROJECT FOR A NOT TO EXCEED AMOUNT OF \$147,026 THROUGH MARCH 23, 2024.

13.E FOR POSSIBLE ACTION: DISCUSSION AND POSSIBLE ACTION REGARDING AMENDMENT NO. 5 TO CONTRACT NO. 1718-127 FOR FEDERAL LOBBYING SERVICES WITH PORTER GROUP, LLC, TO EXTEND THE CONTRACT TERM FOR AN ADDITIONAL YEAR THROUGH FEBRUARY 20, 2024 AND FOR A NOT TO EXCEED ADDITIONAL AMOUNT OF \$49,800.

14. PUBLIC WORKS

14.A FOR POSSIBLE ACTION: DISCUSSION AND POSSIBLE ACTION REGARDING A PROPOSED 18,000 SQUARE FOOT NON-EXCLUSIVE UTILITY AND ACCESS EASEMENT (“EASEMENT”) FROM CARSON CITY TO GREAT BASIN TRANSMISSION COMPANY AT NO COST FOR NATURAL GAS PIPELINE AND APPURTENANCES LOCATED WITHIN THE PORTION OF CARSON CITY’S RIGHT-OF-WAY ON N. EDMONDS DRIVE (“ROW”) ABUTTING ASSESSOR'S PARCEL NUMBER (“APN”) 008-307-17 (“PROPERTY”).

15. TREASURER

15.A FOR POSSIBLE ACTION: DISCUSSION AND POSSIBLE ACTION REGARDING THE TREASURER’S MONTHLY STATEMENT OF ALL MONEY ON DEPOSIT, OUTSTANDING CHECKS AND CASH ON HAND FOR JANUARY 2023 SUBMITTED PER NEVADA REVISED STATUTES (“NRS”) 354.280.

END OF CONSENT AGENDA

ORDINANCES, RESOLUTIONS, AND OTHER ITEMS

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

CARSON CITY BOARD OF SUPERVISORS
Minutes of the February 16, 2023 Meeting
Page 8

DRAFT

Please see the minutes for items 8.A and 11.C.

17. PUBLIC WORKS

17.A FOR POSSIBLE ACTION: DISCUSSION AND POSSIBLE ACTION REGARDING A PRESENTATION OF THE CARSON CITY ROADS FUNDING: LOCAL FUNDING OPTIONS TECHNICAL REPORT (“REPORT”) AND POTENTIAL MECHANISMS TO INCREASE FUNDING FOR THE CONSTRUCTION AND MAINTENANCE OF CARSON CITY’S ROADS AND ROAD-RELATED TRANSPORTATION INFRASTRUCTURE PROJECTS.

(9:36:46) – Mayor Bagwell introduced the item. Supervisor Schuette read into the record a prepared disclosure statement, advised of no disqualifying conflict, and noted that she would participate in discussion and action. Mr. Martinovich provided background and reviewed the Staff Report which is incorporated into the record and invited the Board to discuss and provide direction to Staff. Catherine Hansford, Principal at Hansford Economic Consulting, reviewed a PowerPoint presentation, incorporated into the record, outlining the funding gaps and exploring several funding source opportunities and options for the maintenance and construction of the City’s roads and related projects. She also responded to clarifying questions by the Board. Mayor Bagwell wished to see neighborhood roads addressed as well. Mr. Martinovich explained that the State Legislature planned on looking at road usage models as well. Supervisor Giomi expressed concern that the State had not planned to address the funding issues for another 10-12 years. He also preferred a sales tax option versus burdening the community and recommended that Mr. Martinovich post answers to questions received from the public on the transportation website. Supervisor White was also in favor of the sales tax option; however, he believed funds should be used for “asphalt maintenance only” for local/neighborhood roads and not for sidewalks, bicycle lanes, and other infrastructure projects. Mayor Bagwell suggested considering Special Improvement Districts that could be petitioned by residents of specific neighborhoods. She was also in favor of having the sales tax component placed on a ballot; however, she noted that she was not ready to support a General Improvement District component yet. Supervisor Giomi stressed the importance of obtaining public input often and making it available to the community. Supervisor Schuette believed in considering the needs and preferences of the community members. Mayor Bagwell entertained public comments.

(10:41:47) – Mr. French considered the \$35 monthly fee steep for most residents. He also believed that the casino, hotel, and mining industries should contribute as well. Maxine Nietz believed that homeowners would pay \$50 per month based on Ms. Hansford’s presentation and highlighted the burden on fixed-income residents. She recommended salary cuts and forgoing the hiring of consultants. Ms. Nietz recommended diverting revenue such as the diesel tax revenue to local roads instead of regional roads or roundabouts, in addition to charging developers a per foot, per lane fee for roads. Betsy Strasburg believed in finding the root causes prior to considering establishing General Improvement Districts. She also suggested a two percent cut to the City’s budget to pay for roads. Lisa Partee agreed with Supervisor White’s suggestion of dedicating funds to road maintenance only. Heather Koche agreed with Ms. Partee and Supervisor White; however, she believed that the funds should come from the developers because they bring in heavy equipment. Sue Masiello was in favor of Special Improvement Districts, but those districts should be exempt from General Improvement Districts. She also believed that the funds should be used for local road maintenance only and was in favor of homeowners paying for sidewalks. Ms. Masiello suggested having a real estate transfer tax. Karen Stephens suggested fees for delivery companies with

CARSON CITY BOARD OF SUPERVISORS

Minutes of the February 16, 2023 Meeting

Page 9

DRAFT

heavier vehicles. She also suggested having evening meetings. Richard Nagel was in favor of the two percent budget reduction and earmarking the funds for the [local] roads.

(11:01:00) – Supervisor Horton recommended gathering public information and recommended immediate action to solve the local road maintenance problem; however, he did not believe that a two percent budget cut would be the answer. Supervisor Giomi believed that the developers would pass the fees on to the homebuyers. Supervisor White wished to find out whether there would be any legislative action regarding the item this year. Mr. Martinovich reviewed several grant funds the City had received through the Carson Area Metropolitan Organization (CAMPO) that were being used on regional roads. Deputy Public Works Director Dan Stucky praised Staff for leveraging many grants to be used on regional roads. He also noted that Staff had received appropriate direction to proceed.

(11:11:20) – Mayor Bagwell recessed the meeting.

(11:19:54) – Mayor Bagwell reconvened the meeting. A quorum was still present.

17.B FOR POSSIBLE ACTION: DISCUSSION AND POSSIBLE ACTION REGARDING THE ADDITION OF ONE FULLTIME CONSTRUCTION INSPECTOR POSITION IN THE CARSON CITY PUBLIC WORKS DEPARTMENT ("PUBLIC WORKS") AND AUTHORIZATION FOR PUBLIC WORKS TO PURCHASE A VEHICLE FOR THE NEW CONSTRUCTION INSPECTOR POSITION.

(11:19:58) – Mayor Bagwell introduced the item. Public Works Director Darren Schulz gave background and explained the need for a full-time inspector and a vehicle due to the increased construction. Mayor Bagwell clarified that the position would be funded by permit fees paid by developers. Mayor Bagwell entertained public comments. Mr. French noted his approval for the position and recommended that the public speak up to help the inspector relating to safety. Ms. Koche wished to see self-reporting by residents. There were no additional comments; therefore, Mayor Bagwell entertained a motion.

(11:26:23) – Supervisor Horton moved to approve the addition of a full-time Construction Inspector position, and authorize the purchase of a vehicle, as presented and funded in the same manner as the position. Supervisor Schuette seconded the motion.

RESULT:	APPROVED (5-0-0)
MOVER:	Supervisor Horton
SECONDER:	Supervisor Schuette
AYES:	Supervisors Giomi, Horton, Schuette, White, and Mayor Bagwell
NAYS:	None
ABSTENTIONS:	None
ABSENT:	None

18. HEALTH AND HUMAN SERVICES

CARSON CITY BOARD OF SUPERVISORS

Minutes of the February 16, 2023 Meeting

Page 10

DRAFT

18.A FOR DISCUSSION ONLY: DISCUSSION AND PRESENTATION OF A REPORT FROM THE NEVADA HUMANE SOCIETY (“NHS”), THE CONTRACTED PROVIDER OF ANIMAL SERVICES FOR CARSON CITY. (NICKI AAKER, NAAKER@CARSON.ORG) STAFF SUMMARY: THIS ITEM IS TO PROVIDE AN UPDATE ON NEVADA HUMANE SOCIETY’S ACTIVITIES TO INCLUDE: SHELTER INTAKE, SHELTER ADOPTIONS, LIFESAVING RATE, TRENDS, LABOR OVERVIEW AND GOALS.

(11:46:07) – Mayor Bagwell introduced the item. Nevada Humane Society (NHS) CEO Greg Hall introduced himself and Clay Johnson, Carson City Shelter Manager. Mr. Hall reviewed a PowerPoint presentation, incorporated into the record, and reported on the shelter’s activities related to the licensing, regulating, policing, enforcing, receiving, impounding, caring, and disposing of animals that come into the custody of the City. Mr. Hall and Mr. Johnson also responded to clarifying questions. Supervisor Schuette thanked the presenters and noted that NHS had partnered with the Carson City Parks, Recreation, and Open Space Department for their Tails and Trails adoption events and to learn about trail etiquette. Mayor Bagwell entertained public comments.

(12:07:37) – Ms. Partee expressed appreciation to NHS and recommended streamlining the shelter’s outgoing message and providing a bypass capability it in case of an emergency. Mayor Bagwell thanked the presenters and noted that this item had not been agendaized for action.

19. FINANCE

19.A FOR POSSIBLE ACTION: DISCUSSION AND POSSIBLE ACTION REGARDING STAFF RECOMMENDED ASSUMPTIONS TO BE USED IN PREPARATION OF THE CARSON CITY BUDGET FOR FISCAL YEAR ("FY") 2024 (JULY 1, 2023 THROUGH JUNE 30, 2024). (SHERI RUSSELL-BENABOU, SRUSSELL@CARSON.ORG) STAFF SUMMARY: STAFF WILL PRESENT THE RECOMMENDED PROPERTY TAX RATE AND ASSUMPTIONS FOR PREPARATION OF THE CARSON CITY FY 2024 BUDGET. THE CITY'S GOVERNING BODY, THE BOARD OF SUPERVISORS, IS REQUIRED TO APPROVE A PROPERTY TAX RATE TO BE LEVIED FOR FY 2024. THE DEPARTMENT OF TAXATION REQUIRES ALL LOCAL GOVERNMENTS TO INFORM THEM OF THE RATE THEY INTEND TO USE BY FEBRUARY 21, 2023.

(11:27:00) – Mayor Bagwell introduced the item. Ms. Russell-Benabou reviewed a PowerPoint presentation titled *Carson City FY 24 Budget Projections*, incorporated into the record, and responded to clarifying questions. She also confirmed for Mayor Bagwell that the assumptions had not changed, and they followed the financial policies that had been set for “a number of years.” Mayor Bagwell responded to earlier public comments regarding a two percent budget cut and the diverting of those funds to roads, noting that many of the funds are restricted by Nevada Revised Statute (NRS) and could not be used for purposes other than originally intended. Supervisor Giomi noted that changes should be done via the City’s financial policy. Ms. Russell-Benabou informed the Board that she expended many supplemental requests due to cost increases such as power, materials, etc. Mayor Bagwell entertained a motion.

(11:45:26) – Supervisor Giomi moved to direct staff to use \$3.57 as the property tax rate in preparing the FY 2024 Carson City Budget. Supervisor Schuette seconded the motion.

CARSON CITY BOARD OF SUPERVISORS
Minutes of the February 16, 2023 Meeting
Page 11

DRAFT

RESULT:	APPROVED (5-0-0)
MOVER:	Supervisor Giomi
SECONDER:	Supervisor Schuette
AYES:	Supervisors Giomi, Horton, Schuette, White, and Mayor Bagwell
NAYS:	None
ABSTENTIONS:	None
ABSENT:	None

20. COMMUNITY DEVELOPMENT - PLANNING

20.A FOR POSSIBLE ACTION: DISCUSSION AND POSSIBLE ACTION REGARDING STREET CLOSURES FOR SPECIAL EVENTS IN CALENDAR YEAR 2023, INCLUDING THE PROPOSED CLOSURE OF STREETS AROUND THE UNITED METHODIST CHURCH, FOR ITS DRIVE THROUGH LIVING NATIVITY / THE ROAD TO BETHLEHEM EVENT.

(12:09:02) – Mayor Bagwell introduced the item. Community Development Director Hope Sullivan gave background and presented the Staff Report which is incorporated into the record. She noted that she had sent out 51 emails and 51 letters by first-class mail to each person who was identified as an event organizer in 2022. A number of event organizers had responded, confirming that their street closure needs were within the authority of the Public Works Director. The only request for additional street closures had come from the First United Methodist Church for the Drive Through Living Nativity event. Ms. Sullivan recommended approval of closing the streets as requested for safety reasons. Mayor Bagwell entertained comments and when none were forthcoming, a motion.

(12:12:00) – Supervisor White moved to approve the street closures as presented. Supervisor Schuette seconded the motion.

RESULT:	APPROVED (5-0-0)
MOVER:	Supervisor White
SECONDER:	Supervisor Schuette
AYES:	Supervisors Giomi, Horton, Schuette, White, and Mayor Bagwell
NAYS:	None
ABSTENTIONS:	None
ABSENT:	None

20.B FOR POSSIBLE ACTION: DISCUSSION AND POSSIBLE ACTION REGARDING A REQUEST FROM CARSON CITY (“APPLICANT”) TO ADOPT, ON SECOND READING, BILL NO 102, AN ORDINANCE APPROVING A ZONING MAP AMENDMENT TO CHANGE THE ZONING FROM PUBLIC COMMUNITY (“PC”) TO SINGLE-FAMILY 6,000 (“SF6”) FOR A PARCEL LOCATED AT 700 FLEISCHMANN WAY, ASSESSOR’S PARCEL NUMBER (“APN”) 001- 141-20.

CARSON CITY BOARD OF SUPERVISORS
Minutes of the February 16, 2023 Meeting
Page 12

DRAFT

(12:12:16) – Mayor Bagwell introduced the item. Planning Manager Heather Ferris noted that there had been no changes to the Bill since the first reading. Mayor Bagwell entertained public comments. Ms. Koche stated that “everything does not deserve a Special Use Permit” and believed that they would cause public safety issues. Mr. French noted that he was “worried” and recommended more in-depth consideration. Mayor Bagwell entertained a motion.

(12:15:07) – Supervisor White moved to adopt, on second reading, Bill No. 102, Ordinance No. 2023-2. The motion was seconded by Supervisor Giomi.

RESULT:	APPROVED (5-0-0)
MOVER:	Supervisor White
SECONDER:	Supervisor Giomi
AYES:	Supervisors Giomi, Horton, Schuette, White, and Mayor Bagwell
NAYS:	None
ABSTENTIONS:	None
ABSENT:	None

20.C FOR POSSIBLE ACTION: DISCUSSION AND POSSIBLE ACTION REGARDING THE HISTORIC RESOURCES COMMISSION ANNUAL REPORT FOR 2022.

(12:15:35) – Mayor Bagwell introduced the item. Historic Resources Commission (HRC) Chair Mike Drews gave background on the Commission’s role and presented a report, incorporated into the record, which included information about cases reviewed by the HRC, administrative reviews, and information regarding other historic preservation activities. He also responded to clarifying questions. Supervisor Giomi and Mayor Bagwell thanked Mr. Drews for his presentation. This item was not agendaized for action.

21. CITY MANAGER

21.A FOR POSSIBLE ACTION: DISCUSSION AND POSSIBLE ACTION REGARDING COORDINATION OF LEGISLATIVE ACTIVITY ON PENDING STATE LEGISLATION BEFORE THE NEVADA LEGISLATURE AND WHETHER TO ADOPT AN OFFICIAL POLICY POSITION OR DIRECT STAFF TO ADVOCATE FOR OR AGAINST ANY SUCH LEGISLATION, INCLUDING THE SUBMITTAL OF PROPOSED AMENDATORY LANGUAGE.

(12:36:07) – Mayor Bagwell introduced the item. Government Affairs Liaison Stephen Wood reported on the Legislative Session and updated the Board on pending state legislation that may have an impact on Carson City:

- SB16: Upcoming hearing on February 22, 2023 – no perceived issues.
- SB118: Will be heard this afternoon, with an amendment for direct funding to Carson City.
- AB140: Was heard this morning and expected to “move through the process.”
- SB81: Will be heard next week.
- AB14: Scheduled for Tuesday, Revises provisions relating to the state business portal. (BDR 7-405). Staff recommendation is to oppose this bill.

CARSON CITY BOARD OF SUPERVISORS
Minutes of the February 16, 2023 Meeting
Page 13

DRAFT

(12:39:53) – Ms. Sullivan and Carson City Health and Human Services (CCHHS) Director Nicki Aaker recommended opposing the Bill that requires the use of a State business portal. Ms. Aaker noted that the City has “a good business process going with Community Development.” She believed that the integrated software’s inability to route applications could decrease the service level to the customers. Ms. Sullivan added that the State had requested synchronizing the business license data with the municipalities on a voluntary basis for several years. She stated that in Carson City, applications are routed to other City departments to have the appropriate department take jurisdiction and believed that the State could not accommodate that. She recommended having Staff focus on the existing system and noted that it would have a large fiscal impact at the information technology level on the City. Supervisor Giomi suggested offering a report to the State instead of integrating the data. Ms. Sullivan clarified that without a State business license, a Carson City business license will not be issued. Mayor Bagwell entertained public comments; however, none were forthcoming.

(12:49:05) – Supervisor White also reviewed the following bills:

- SB54: Requires the Secretary of State to prepare, maintain and publish an elections procedure manual; requiring county and city clerks to comply with the most recent version of the manual. Supervisor White recommended opposing the Bill.
- SB22: Authorizes, under certain circumstances, the publication of a legal notice or advertisement on the Internet website of a newspaper. Supervisor White noted that there is no language in the bill about the websites being down.
- AB 143: Authorizes, under certain circumstances, a board of county commissioners to convey without consideration real property acquired directly from the Federal Government for purposes of clearing title to certain persons; exempting such transfers from the real property transfer tax. Supervisor White wished to understand why properties would be disposed of outside the current process.
- AB95: Requires every candidate for public office to petition for acceptance on a ballot. He recommended opposing the bill.

Supervisor Giomi wished to see all the bills consolidated and presented to the Board by Staff. He encouraged sending requests to watch or track bills to Mr. Wood, who will bring a consolidated list to Board meetings.

Mayor Bagwell suggested taking action on AB14.

(12:56:02) – Supervisor Giomi moved to direct Staff to oppose AB14 for the reasons stated on the record. The motion was seconded by Supervisor Schuette

RESULT:	APPROVED (5-0-0)
MOVER:	Supervisor Giomi
SECONDER:	Supervisor Schuette
AYES:	Supervisors Giomi, Horton, Schuette, White, and Mayor Bagwell
NAYS:	None
ABSTENTIONS:	None
ABSENT:	None

CARSON CITY BOARD OF SUPERVISORS
Minutes of the February 16, 2023 Meeting
Page 14

DRAFT

(12:56:25) – Mayor Bagwell requested that Mr. Wood bring back the bills highlighted by Supervisor White, provide Staff direction, and make them a priority.

22. BOARD OF SUPERVISORS

NON-ACTION ITEMS.

FUTURE AGENDA ITEMS

STATUS REVIEW OF PROJECTS

INTERNAL COMMUNICATIONS AND ADMINISTRATIVE MATTERS

CORRESPONDENCE TO THE BOARD OF SUPERVISORS

STATUS REPORTS AND COMMENTS FROM THE MEMBERS OF THE BOARD

STAFF COMMENTS AND STATUS REPORT

(12:56:48) – Mayor Bagwell introduced the item. Ms. Paulson announced that the Nevada Division of Outdoor Recreation had nominated the Carson City Parks, Recreation, and Open Space and Muscle Powered for the Trails Promotion and Education Award. Supervisor Giomi reported on the Culture and Tourism Authority's (CTA) activities, explaining that a cultural asset page is up and active on the CTA's website. He also updated the Board on the Carson Water Subconservancy District meeting, stating that as a result of the snowstorms the year's snow water equivalent had reached new levels, noting that the City should end with at least 200 percent of normal. Supervisor Giomi also noted that the average temperature in Minden in January had been seven degrees colder than normal. He announced the Carson River Watershed Forum on April 18 and 19, 2023 at the Governor's Mansion.

(1:01:47) – Supervisor Schuette reported on her Washington DC trip for the National Association of Counties (NACO) Housing Forum, specifically energy and water-efficient housing.

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

(1:03:37_) – Mayor Bagwell announced that this item would take place after adjournment and that Supervisor Horton would not participate.

23. PUBLIC COMMENT

(1:03:44) – Mayor Bagwell entertained final public comments. Mr. French updated the Board on his attendance at the State Legislature, especially during the AB46 discussion. He also explained that he had heard discussion regarding the declining wildlife counts due to the drought.

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

CARSON CITY BOARD OF SUPERVISORS
Minutes of the February 16, 2023 Meeting
Page 15

DRAFT

(1:07:20) – Mayor Bagwell adjourned the Board of Supervisors meeting at 1:07 p.m.

The Minutes of the February 16, 2023 Carson City Board of Supervisors meeting are so approved on this 16th day of March, 2023.

LORI BAGWELL, Mayor

ATTEST:

SCOTT HOEN, Clerk-Recorder



STAFF REPORT

Report To: Board of Supervisors **Meeting Date:** March 16, 2023

Staff Contact: Alana Mills, Human Resources Generalist

Agenda Title: Presentation of Length of Service certificates to City Employees. (Alana Mills, amills@carson.org)

Staff Summary: Every month the Board of Supervisors presents Length of Service certificates to employees who have completed 5, 10, 15, 20, 25 and 30 years of City service.

Agenda Action: Other / Presentation **Time Requested:** 15 Minutes

Proposed Motion

N/A

Board's Strategic Goal

Organizational Culture

Previous Action

The Board of Supervisors presented the "Length of Service" certificates on February 16, 2023.

Background/Issues & Analysis

The Board of Supervisors wishes to recognize those employees who have provided, and continue to provide, dedicated service to the residents, business owners and visitors of Carson City. This month, the following employees are recognized:

20 Years:

Diego Aramburu, Fire Captain

10 Years:

Scott Chapman, Recreation Program Manager

5 Years:

Christopher Boyer, Firefighter

Ramon Marquez-Montalvo, Deputy Sheriff

Peter Ryan, Firefighter

Bret Waszkiewicz, Firefighter/Paramedic

Applicable Statute, Code, Policy, Rule or Regulation

N/A

Financial Information

Is there a fiscal impact? No

If yes, account name/number:

Is it currently budgeted? Yes

Explanation of Fiscal Impact:

Alternatives

Attachments:

Board Action Taken:

Motion: _____

1) _____

2) _____

Aye/Nay

(Vote Recorded By)



STAFF REPORT

Report To: Board of Supervisors

Meeting Date: March 16, 2023

Staff Contact: Nancy Paulson, City Manager

Agenda Title: For Possible Action: Discussion and possible action on ratifying the approval of bills and other requests for payments by the City Manager for the period of February 4, 2023 through March 3, 2023. (Nancy Paulson, npaulson@carson.org)

Staff Summary: Pursuant to Carson City Municipal Code ("CCMC") Chapter 2.29, the Controller will present all bills or other requests for payment by the City to the City Manager for approval. Upon approval, the register book of bills and other requests for payment and warrants are presented at least once a month to the Board of Supervisors, who shall, by motion entered into its minutes, ratify the action taken.

Agenda Action: Formal Action / Motion

Time Requested: Consent

Proposed Motion

I move to ratify the approval of bills and other requests for payments by the City Manager for the period of February 4, 2023 through March 3, 2023.

Board's Strategic Goal

Efficient Government

Previous Action

N/A

Background/Issues & Analysis

N/A

Applicable Statute, Code, Policy, Rule or Regulation

CCMC Chapter 2.29

Financial Information

Is there a fiscal impact? Yes

If yes, account name/number: All Funds

Is it currently budgeted? Yes

Explanation of Fiscal Impact: Accounts Payable & Wire Transfers \$ 9,791,603.57
Payroll Checks and Direct Deposits \$ 3,362,019.08

Alternatives

N/A

Attachments:

[Ratify Bills Backup.pdf](#)

Board Action Taken:

Motion: _____

1) _____

2) _____

Aye/Nay

(Vote Recorded By)

City of Carson City

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
530223	02/16/2023	WIRE	000053 AIRPORT AUTHORITY		107,060.16	1	02/21/2023
1180301	03/01/2023	WIRE	000118 ANTHEM BLUE CROSS BLUE SH		132,035.40	1	03/01/2023
1180323	03/01/2023	WIRE	000118 ANTHEM BLUE CROSS BLUE SH		563,405.49	1	03/01/2023
1860223	02/09/2023	WIRE	000186 BANK OF AMERICA		511,272.90	1	02/15/2023
3110223	02/06/2023	WIRE	000311 CANNON COCHRAN MNGMT SERV		41,460.84	1	02/06/2023
3530223	02/21/2023	WIRE	000353 CARSON CITY SCHOOL DISTRI		764,903.28	1	02/21/2023
9110323	03/03/2023	WIRE	000911 HR SIMPLIFIED	49,379.59			
1369223	02/24/2023	WIRE	001369 PUBLIC EMPLOYEE'S BENEFIT		28,576.01	1	02/24/2023
15580223	02/15/2023	WIRE	001558 PERS ADMINISTRATIVE FUND		2,141.54	1	02/15/2023
22350323	03/03/2023	WIRE	002235 ZIONS BANK	858,359.38			
24980323	03/03/2023	WIRE	002498 VOYA	79,410.68			
24990223	02/21/2023	WIRE	002499 NEVADA STATE CONTROLLER		22,689.00	1	02/21/2023
25010323	03/03/2023	WIRE	002501 BANK OF AMERICA EXPRESS T	289,456.01			
51140323	03/03/2023	WIRE	005114 SHIPPED.COM CORPORATION	9,334.00			
91120223	02/17/2023	WIRE	000911 HR SIMPLIFIED		49,591.64	1	02/21/2023
155810223	02/15/2023	WIRE	001558 PERS ADMINISTRATIVE FUND		1,349,341.37	1	02/15/2023
249820223	02/17/2023	WIRE	002498 VOYA		78,182.52	1	02/21/2023
249910223	02/21/2023	WIRE	002499 NEVADA STATE CONTROLLER		21,797.35	1	02/21/2023
250120223	02/17/2023	WIRE	002501 BANK OF AMERICA EXPRESS T	274,975.82			
903102294	02/10/2023	PRINTED	000084 AMADOR STAGE LINES INC		3,158.42	1	02/13/2023
903102295	02/10/2023	PRINTED	000091 AMERICAN FAMILY LIFE ASSU		1,721.22	1	02/16/2023
903102296	02/10/2023	PRINTED	000101 AMERIGAS		5,578.89	1	02/14/2023
903102297	02/10/2023	PRINTED	000128 ARC HEALTH AND WELLNESS		8,935.00	1	02/13/2023
903102298	02/10/2023	PRINTED	004209 ARCHERHALL, LLC		5,695.00	1	02/14/2023
903102299	02/10/2023	PRINTED	000147 AT&T		66.79	1	02/15/2023
903102300	02/10/2023	PRINTED	000148 AT&T		21,848.38	1	02/16/2023
903102301	02/10/2023	PRINTED	000165 AT&T ONENET SERVICE		25.08	1	02/15/2023
903102302	02/10/2023	PRINTED	000178 BADGER METER INC		6,662.88	1	02/27/2023
903102303	02/10/2023	PRINTED	002787 BAKEMARK INGREDIENTS LLC		1,774.01	1	02/13/2023
903102304	02/10/2023	PRINTED	000233 BINDLEY, BRETT		345.00	1	02/16/2023
903102305	02/10/2023	PRINTED	000292 BURNEY'S COMMERCIAL SERVI		290.00	1	02/15/2023
903102306	02/10/2023	PRINTED	000315 CAPITAL BEVERAGES		112.32	1	02/16/2023
903102307	02/10/2023	PRINTED	000330 CARDINAL HEALTH 110		555.28	1	02/15/2023
903102308	02/10/2023	PRINTED	000360 CARSON CITY SQUARE, LLC		6,340.42	1	03/02/2023
903102309	02/10/2023	PRINTED	002547 CARSON CITY TOWING, INC.		275.00	1	02/14/2023
903102310	02/10/2023	PRINTED	000362 CAMPAGNI AUTOMOTIVE RESOU		213,228.07	1	02/17/2023
903102311	02/10/2023	PRINTED	000374 DANIEL TRAMPE		57,855.00	1	02/13/2023
903102312	02/10/2023	PRINTED	000380 CARSON TAHOE REGIONAL HEA		14,048.61	1	02/23/2023
903102313	02/10/2023	PRINTED	000389 CARSON VICTORY ROLLERS	267.75			
903102314	02/10/2023	PRINTED	000394 CASHMAN EQUIPMENT COMPANY		1,828.34	1	02/13/2023
903102315	02/10/2023	PRINTED	004320 CINTAS CORPORATION	129.30			
903102316	02/10/2023	PRINTED	002390 CITI CARDS		1,930.55	1	02/16/2023
903102317	02/10/2023	PRINTED	000466 SELECT REAL ESTATE OF NEV		2,775.00	1	02/13/2023
903102318	02/10/2023	PRINTED	000477 CARSON CITY COMMUNITY COU		2,375.28	1	02/21/2023
903102319	02/10/2023	PRINTED	000487 CONSTRUCTION MATERIALS EN		250.00	1	02/16/2023
903102320	02/10/2023	PRINTED	002611 COORDINATED CONSULTING SV		6,260.00	1	02/15/2023
903102321	02/10/2023	PRINTED	002725 COURT INNOVATIONS INCORPO		1,528.00	1	02/15/2023
903102322	02/10/2023	PRINTED	000573 DEPT OF PUBLIC SAFETY		22,459.50	1	02/14/2023
903102323	02/10/2023	PRINTED	000575 DESERT HILLS FIRE & SECUR		12,540.00	1	02/14/2023
903102324	02/10/2023	PRINTED	005049 DESERT SAGE RESOURCE CENT		1,485.00	1	02/13/2023
903102325	02/10/2023	PRINTED	000583 DIAMOND DRUGS, INC		13,755.86	1	02/14/2023
903102326	02/10/2023	PRINTED	004934 FARR WEST ENGINEERING		12,488.25	1	02/21/2023

City of Carson City

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

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903102328	02/10/2023	PRINTED	000689 EUROFIN EATON ANALYTICAL		180.00	1	02/23/2023
903102329	02/10/2023	PRINTED	000696 EXPRESS SYSTEMS		350.40	1	02/17/2023
903102330	02/10/2023	PRINTED	999912 Kevin Krebs		199.00	1	02/21/2023
903102331	02/10/2023	PRINTED	000731 FITZHENRY'S FUNERAL HOME		650.00	1	02/17/2023
903102332	02/10/2023	PRINTED	000736 FLYERS ENERGY LLC		9,122.18	1	02/14/2023
903102333	02/10/2023	PRINTED	000748 FRANCO AMERICAN BAKING CO		972.20	1	02/15/2023
903102334	02/10/2023	PRINTED	004827 F.W. CARSON CO.		264,535.07	1	02/21/2023
903102335	02/10/2023	PRINTED	005058 GENE BY GENE, LTD.	700.00			
903102336	02/10/2023	PRINTED	000820 GRAYBAR		1,929.85	1	02/15/2023
903102337	02/10/2023	PRINTED	004698 GREATAMERICA FINANCIAL SE		831.00	1	02/22/2023
903102338	02/10/2023	PRINTED	002482 GRUNDFOS CBS, INC		7,925.50	1	02/22/2023
903102339	02/10/2023	PRINTED	000860 HARRY'S BUSINESS MACHINES		508.76	1	02/13/2023
903102340	02/10/2023	PRINTED	002922 INLAND BUSINESS MACHINES		24.53	1	02/13/2023
903102341	02/10/2023	PRINTED	003216 JESSICA C. PRUNTY		200.00	1	02/13/2023
903102342	02/10/2023	PRINTED	001015 KELLER ASSOCIATES INC		4,893.60	1	02/17/2023
903102343	02/10/2023	PRINTED	001024 K G WALTERS CONSTRUCTION		665,551.00	1	02/13/2023
903102344	02/10/2023	PRINTED	001053 KRONOS INC		10,450.11	1	02/16/2023
903102345	02/10/2023	PRINTED	001076 SHANE BELL		9,435.00	1	02/15/2023
903102346	02/10/2023	PRINTED	001094 LEGALSHIELD		439.29	1	02/16/2023
903102347	02/10/2023	PRINTED	001125 LOYOLA, ISRAEL		209.46	1	02/14/2023
903102348	02/10/2023	PRINTED	001131 LUMOS & ASSOCIATES, INC		37,496.50	1	02/16/2023
903102349	02/10/2023	PRINTED	001137 LYON COUNTY UTILITIES		13,294.56	1	02/13/2023
903102350	02/10/2023	PRINTED	001140 MORRILL & MACHABEE, INC.		8,739.19	1	02/13/2023
903102351	02/10/2023	PRINTED	001157 HAT LIMITED PARTNERSHIP		380.63	1	02/14/2023
903102352	02/10/2023	PRINTED	001159 MARATHON STAFFING GROUP I		14,650.29	1	02/16/2023
903102353	02/10/2023	PRINTED	002613 MARY K BRYAN		5,023.00	1	02/13/2023
903102354	02/10/2023	PRINTED	005053 MAVERICK DATA SYSTEMS		126.73	1	02/21/2023
903102355	02/10/2023	PRINTED	004210 RANDY L ROBERTSON		1,550.00	1	02/15/2023
903102356	02/10/2023	PRINTED	001183 JOSEPH MCELLISTREM		6,256.00	1	02/13/2023
903102357	02/10/2023	PRINTED	001189 MCMAHON, ERIN		207.00	1	02/14/2023
903102358	02/10/2023	PRINTED	001192 MCMORRIS, STEVEN D		1,149.56	1	02/15/2023
903102359	02/10/2023	PRINTED	002914 ANDRE MAILLOUX		2,400.00	1	02/16/2023
903102360	02/10/2023	PRINTED	001208 CALIFORNIA METRO MOBILE C		704.00	1	02/14/2023
903102361	02/10/2023	PRINTED	002974 MIGUEL RIVERA-TORRES		840.00	1	02/14/2023
903102362	02/10/2023	PRINTED	999913 Alondra Rea		60.00	1	02/23/2023
903102363	02/10/2023	PRINTED	999913 Athena Hardiman	72.00			
903102364	02/10/2023	PRINTED	999913 Bekah Bock		190.00	1	02/16/2023
903102365	02/10/2023	PRINTED	999913 Brittney Bauman		373.40	1	02/14/2023
903102366	02/10/2023	PRINTED	999913 CHELSEA KINCHELOE		30.13	1	02/14/2023
903102367	02/10/2023	PRINTED	999913 HAILEY DOMINGUEZ		3,815.14	1	02/13/2023
903102368	02/10/2023	PRINTED	999913 Hope Sullivan		108.00	1	02/17/2023
903102369	02/10/2023	PRINTED	999913 James Adams		60.00	1	02/15/2023
903102370	02/10/2023	PRINTED	999913 JOHN COSTELLO		136.00	1	02/14/2023
903102371	02/10/2023	PRINTED	999913 Marco Huerta	2,000.00			
903102372	02/10/2023	PRINTED	999913 Michael Gibson		315.40	1	02/13/2023
903102373	02/10/2023	PRINTED	999913 Naomi Saldana	60.00			
903102374	02/10/2023	PRINTED	999913 Robert Knight		2,000.00	1	02/13/2023
903102375	02/10/2023	PRINTED	999913 ROBERT MARTIN		297.52	1	02/14/2023
903102376	02/10/2023	PRINTED	001243 MONARCH DIRECT LLC		659.00	1	02/13/2023
903102377	02/10/2023	PRINTED	001254 MORGAN CONSTRUCTION SERVI		721.00	1	02/13/2023
903102378	02/10/2023	PRINTED	001263 MOUNTAIN MACHINERY REPAIR		1,902.30	1	02/13/2023

City of Carson City

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903102379	02/10/2023	PRINTED	001275 MUND, STEPHEN		616.00	1	02/13/2023
903102380	02/10/2023	PRINTED	001335 NEVADA COMMISSION ON ETHI		5,757.03	1	02/16/2023
903102381	02/10/2023	PRINTED	001338 STATE OF NEVADA		87,279.22	1	02/16/2023
903102382	02/10/2023	PRINTED	001339 NEVADA DEPARTMENT OF CORR		1,175.88	1	02/16/2023
903102383	02/10/2023	PRINTED	001342 NEVADA DEPARTMENT OF TAXA		7,088.96	1	02/15/2023
903102384	02/10/2023	PRINTED	001347 NEVADA DIVISION OF STATE		20.00	1	02/10/2023
903102385	02/10/2023	PRINTED	001357 NEVADA HUMANE SOCIETY		58,337.77	1	02/14/2023
903102386	02/10/2023	PRINTED	001385 NEVADA STATE FIRE MARSHAL		5,980.00	1	02/14/2023
903102387	02/10/2023	PRINTED	001390 NEVADA STATE TREASURER		10.00	1	02/13/2023
903102388	02/10/2023	PRINTED	003256 NICHOLAS & CO., INC		4,766.93	1	02/13/2023
903102389	02/10/2023	PRINTED	002844 NICHOLS CONSULTING ENGINE		211,620.73	1	02/14/2023
903102390	02/10/2023	PRINTED	001402 NIELSEN CONSULTING, LLC		400.00	1	02/13/2023
903102391	02/10/2023	PRINTED	002545 NOBILITY TRAUMA CLEAN-UP		1,251.45	1	02/14/2023
903102392	02/10/2023	PRINTED	001407 NORIDIAN MEDICARE JE PAR		911.90	1	02/14/2023
903102393	02/10/2023	PRINTED	001461 NV ENERGY		17,935.95	1	02/22/2023
903102394	02/10/2023	PRINTED	001465 NV ENERGY/WATER SUMMARY		70,894.05	1	02/13/2023
903102395	02/10/2023	PRINTED	001487 OFFICE DEPOT INC		60.96	1	02/16/2023
903102396	02/10/2023	PRINTED	001495 OLSON, STEVEN		190.00	1	02/13/2023
903102397	02/10/2023	PRINTED	001513 OVERHEAD FIRE PROTECTION		1,458.40	1	02/14/2023
903102398	02/10/2023	PRINTED	001533 PAR ELECTRICAL CONTRACTOR		6,240.49	1	02/27/2023
903102399	02/10/2023	PRINTED	001539 COLLEGE PARKWAY ASSOC LLC		4,028.00	1	02/15/2023
903102400	02/10/2023	PRINTED	003210 PRE-CONSTRUCTION SERVICES		8,400.00	1	02/15/2023
903102401	02/10/2023	PRINTED	002680 PINKERTON BALLET THEATRE	4,000.00			
903102402	02/10/2023	PRINTED	001601 PORTER GROUP LLC		4,150.00	1	02/13/2023
903102403	02/10/2023	PRINTED	002958 JENNIFER SALERNO		3,750.00	1	02/17/2023
903102404	02/10/2023	PRINTED	002335 POWELL, CHARLES EDWARD		855.00	1	02/13/2023
903102405	02/10/2023	PRINTED	001626 PROMINENCE HEALTH PLAN		180.99	1	02/14/2023
903102406	02/10/2023	PRINTED	099993 AT&T SERVICES INC	25.63			
903102407	02/10/2023	PRINTED	099993 CC CONCIERGE LLC		38.30	1	03/02/2023
903102408	02/10/2023	PRINTED	099993 CHARLES KITCHEN REALTY	18.22			
903102409	02/10/2023	PRINTED	099993 DODD, TY & SUSAN	9.95			
903102410	02/10/2023	PRINTED	099993 EVERGREEN MANAGEMENT SERV		631.51	1	02/15/2023
903102411	02/10/2023	PRINTED	099993 FUNCKERBURG, DAVID	6.00			
903102412	02/10/2023	PRINTED	099993 LENNAR RENO LLC		71.25	1	02/28/2023
903102413	02/10/2023	PRINTED	001633 PUBLIC EMPLOYEES RETIREME		3,525.35	1	02/13/2023
903102414	02/10/2023	PRINTED	001646 RAPID SPACE, LLC		3,119.25	1	02/13/2023
903102415	02/10/2023	PRINTED	001669 RAY A MORGAN COMPANY LLC		1,085.14	1	02/14/2023
903102416	02/10/2023	PRINTED	002858 RENO WISE RIDERS INC.		32,500.25	1	02/14/2023
903102417	02/10/2023	PRINTED	999915 DIANA ROSALES		40.00	1	02/13/2023
903102418	02/10/2023	PRINTED	999915 JAMES KIEL		100.00	1	02/14/2023
903102419	02/10/2023	PRINTED	999915 JUAN AVILA MIRAMONTES		400.00	1	02/15/2023
903102420	02/10/2023	PRINTED	999915 JUAN MENA		200.00	1	02/27/2023
903102421	02/10/2023	PRINTED	999915 MICHAEL EDWIN MOYER	50.00			
903102422	02/10/2023	PRINTED	999915 MIDTOWN MARKETPLACE		118.99	1	02/23/2023
903102423	02/10/2023	PRINTED	999915 NEVADA STATE CONTRACTOR'S		219.00	1	02/14/2023
903102424	02/10/2023	PRINTED	999915 RONALD MEADORS		280.00	1	02/14/2023
903102425	02/10/2023	PRINTED	999915 TYLER HARRINGTON	100.00			
903102426	02/10/2023	PRINTED	001740 RON WOOD FAMILY RESOURCE		5,411.98	1	02/17/2023
903102427	02/10/2023	PRINTED	003618 DONALD S AND SANDRA J GAR	900.00			
903102428	02/10/2023	PRINTED	003283 SAPIENCE PRACTICE, LLC		3,500.00	1	02/13/2023
903102429	02/10/2023	PRINTED	002757 SHELBY HOLTE		2,200.00	1	02/13/2023
903102430	02/10/2023	PRINTED	001828 SHRED-IT RENO		626.00	1	02/15/2023

City of Carson City

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903102431	02/10/2023	PRINTED	001839 SIERRA FLOOR COVERING INC		350.00	1	02/21/2023
903102432	02/10/2023	PRINTED	001854 SIERRA TRANSPORTATION & T		9,509.00	1	02/14/2023
903102433	02/10/2023	PRINTED	001892 SNYDER, TERRI		1,903.20	1	02/14/2023
903102434	02/10/2023	PRINTED	001904 SOUTHWEST GAS CORP		16,697.05	1	02/16/2023
903102435	02/10/2023	PRINTED	002777 1788 INC.		1,331.99	1	02/21/2023
903102436	02/10/2023	PRINTED	002317 SAINT TERESA OF AVILA CON		2,659.80	1	02/14/2023
903102437	02/10/2023	PRINTED	001962 SUNSHINE REPORTING & LITI		9.00	1	02/13/2023
903102438	02/10/2023	PRINTED	004757 SWCA, INCORPORATED		7,668.75	1	02/15/2023
903102439	02/10/2023	PRINTED	003204 T&T LAWNS PLUS, LLC		12,579.00	1	02/13/2023
903102440	02/10/2023	PRINTED	001989 TATRO, JOHN		1,703.75	1	02/17/2023
903102441	02/10/2023	PRINTED	003940 KATHLEEN M. TAYLOR		2,700.00	1	02/15/2023
903102442	02/10/2023	PRINTED	001991 JONES SR, TRAVIS B		975.00	1	02/22/2023
903102443	02/10/2023	PRINTED	002005 LB 1106		11,651.27	1	02/13/2023
903102444	02/10/2023	PRINTED	004720 THEA BRITT NEWHOUSE		14.00	1	02/27/2023
903102445	02/10/2023	PRINTED	099992 KARINA GARCIADELOPEZ	50.00			
903102446	02/10/2023	PRINTED	002057 TYLER TECHNOLOGIES INC		201,528.87	1	02/14/2023
903102447	02/10/2023	PRINTED	002070 UNITED SITE SERVICES OF N		210.00	1	02/15/2023
903102448	02/10/2023	PRINTED	002088 US GEOLOGICAL SURVEY		20,280.00	1	02/16/2023
903102449	02/10/2023	PRINTED	002103 VANCE, JERRY		247.10	1	02/13/2023
903102450	02/10/2023	PRINTED	002112 VERITIV OPERATING COMPANY		2,761.69	1	02/15/2023
903102451	02/10/2023	PRINTED	002145 WASHOE COUNTY CORONER	19,223.95			
903102452	02/10/2023	PRINTED	002148 WASHOE COUNTY SHERIFF'S O		3,550.00	1	02/16/2023
903102453	02/10/2023	PRINTED	002170 MDK, LLC		4,841.00	1	02/15/2023
903102454	02/10/2023	PRINTED	002177 WESTERN NEVADA SUPPLY CO		2,400.32	1	02/14/2023
903102455	02/10/2023	PRINTED	002199 WILLIS, ROBEY B		580.00	1	02/13/2023
903102456	02/10/2023	PRINTED	099998 AMBER ROSE CALHOUN	25.00			
903102457	02/10/2023	PRINTED	099998 Ashley Bobadilla		25.00	1	02/17/2023
903102458	02/10/2023	PRINTED	099998 BRANDIE LINCOLN		25.00	1	02/14/2023
903102459	02/10/2023	PRINTED	099998 CRISTINA JORDAN		25.00	1	03/03/2023
903102460	02/10/2023	PRINTED	099998 DR JEREMY GONDA		25.00	1	02/23/2023
903102461	02/10/2023	PRINTED	099998 GUADALUPE RIVERA-MENDOZA	25.00			
903102462	02/10/2023	PRINTED	099998 JORGE CASTRO-SALAZAR	25.00			
903102463	02/10/2023	PRINTED	099998 JUAN ANGEL BARRERA-CUEVAS		25.00	1	02/21/2023
903102464	02/10/2023	PRINTED	099998 KRISTI BAKMEN	25.00			
903102465	02/10/2023	PRINTED	099998 LESLIE BOBADILLA		25.00	1	02/21/2023
903102466	02/10/2023	PRINTED	099998 VIANCA GARCIA	25.00			
903102467	02/10/2023	PRINTED	099998 VINCENT ROBERTSON		25.00	1	02/16/2023
903102468	02/10/2023	PRINTED	099998 YAMIL VILLAGRA-CASTILLO		25.00	1	03/02/2023
903102469	02/10/2023	PRINTED	002205 WITTMAN ENTERPRISES LLC		12,048.96	1	02/14/2023
903102470	02/10/2023	PRINTED	002822 WOOD RODGERS, INC.		430.00	1	02/15/2023
903102471	02/10/2023	PRINTED	002224 YEAMAN, GUY		321.30	1	02/14/2023
903102472	02/17/2023	PRINTED	000026 ACTIVE NETWORK, INC		4,800.00	1	02/21/2023
903102473	02/17/2023	PRINTED	000036 ADVANCED COMPUTER TECHNOL		885.52	1	03/02/2023
903102474	02/17/2023	PRINTED	000071 ALLSTREAM		2,593.09	1	02/21/2023
903102475	02/17/2023	PRINTED	005059 CRISTOPHER BRANDT		1,030.00	1	02/23/2023
903102476	02/17/2023	PRINTED	000084 AMADOR STAGE LINES INC		1,579.21	1	02/21/2023
903102477	02/17/2023	PRINTED	000091 AMERICAN FAMILY LIFE ASSU		1,721.22	1	02/23/2023
903102478	02/17/2023	PRINTED	000100 AMERICAN READY-MIX INC		418.58	1	02/22/2023
903102479	02/17/2023	PRINTED	000101 AMERIGAS		1,302.67	1	02/22/2023
903102480	02/17/2023	PRINTED	000109 GEORGE ANASTASSATOS		1,480.00	1	02/22/2023
903102481	02/17/2023	PRINTED	004955 ANDERSON, KATHY		86.32	1	02/21/2023
903102482	02/17/2023	PRINTED	000128 ARC HEALTH AND WELLNESS		650.00	1	02/21/2023

City of Carson City

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903102483	02/17/2023	PRINTED	000130 ARMAC CONSTRUCTION, LLC		2,940.00	1	02/21/2023
903102484	02/17/2023	PRINTED	000134 ARTISTIC FENCE CO., INC.		955.60	1	03/01/2023
903102485	02/17/2023	PRINTED	000148 AT&T		8,355.30	1	02/22/2023
903102486	02/17/2023	PRINTED	000152 AT&T (775-71C-1404)		3,619.00	1	02/22/2023
903102487	02/17/2023	PRINTED	000163 AT & T MOBILITY #28726500		315.28	1	02/24/2023
903102488	02/17/2023	PRINTED	000169 AWARDZONE LLC		16.90	1	02/24/2023
903102489	02/17/2023	PRINTED	005066 BACLET, ROSALIE		480.51	1	02/21/2023
903102490	02/17/2023	PRINTED	004143 BATES HOMES	250.00			
903102491	02/17/2023	PRINTED	005092 BENNETT, MICHAEL D	1.98			
903102492	02/17/2023	PRINTED	005093 FALA INDUSTRIES, LLC		304.00	1	02/28/2023
903102493	02/17/2023	PRINTED	004926 BLOOMFIELD, CHARLES R		84.38	1	02/22/2023
903102494	02/17/2023	PRINTED	003262 BLUE KNIGHT SECURITY, LLC		14,025.00	1	02/22/2023
903102495	02/17/2023	PRINTED	005088 BOWYER, JEFFREY		259.30	1	02/27/2023
903102496	02/17/2023	PRINTED	005072 CAPITAL VILLAGE HOA	494.39			
903102497	02/17/2023	PRINTED	005072 CAPITAL VILLAGE HOA	80.29			
903102498	02/17/2023	PRINTED	005072 CAPITAL VILLAGE HOA	93.82			
903102499	02/17/2023	PRINTED	000324 CAPITOL CITY CREMATION &		650.00	1	03/02/2023
903102500	02/17/2023	PRINTED	004452 CAPSTONE COMMUNITIES, INC		131.03	1	02/22/2023
903102501	02/17/2023	PRINTED	004452 CAPSTONE COMMUNITIES, INC		316.82	1	02/22/2023
903102502	02/17/2023	PRINTED	004452 CAPSTONE COMMUNITIES, INC		244.38	1	02/22/2023
903102503	02/17/2023	PRINTED	004452 CAPSTONE COMMUNITIES, INC		314.88	1	02/22/2023
903102504	02/17/2023	PRINTED	000330 CARDINAL HEALTH 110		3,172.75	1	02/22/2023
903102505	02/17/2023	PRINTED	002547 CARSON CITY TOWING, INC.		175.00	1	02/22/2023
903102506	02/17/2023	PRINTED	002382 GREGORY MILTON-BOYD DEINE		300.00	1	02/22/2023
903102507	02/17/2023	PRINTED	005081 CASS, KATHLEEN L		229.69	1	03/03/2023
903102508	02/17/2023	PRINTED	000398 CASSINELLI LANDSCAPING &		9,600.00	1	02/17/2023
903102509	02/17/2023	PRINTED	000423 CHARLES ABBOTT ASSOCIATES		70,100.01	1	02/23/2023
903102510	02/17/2023	PRINTED	001902 CITY OF SOUTH LAKE TAHOE	500.00			
903102511	02/17/2023	PRINTED	000467 COLLAZO, URIEL		2,500.00	1	02/23/2023
903102512	02/17/2023	PRINTED	002611 COORDINATED CONSULTING SV		7,480.00	1	02/22/2023
903102513	02/17/2023	PRINTED	005086 DAKOTAH WILLIAMS		192.72	1	02/21/2023
903102514	02/17/2023	PRINTED	000556 DATA GRAPHICS		169.11	1	03/01/2023
903102515	02/17/2023	PRINTED	000573 DEPT OF PUBLIC SAFETY		2,447.75	1	02/22/2023
903102516	02/17/2023	PRINTED	000575 DESERT HILLS FIRE & SECUR		454.77	1	02/22/2023
903102517	02/17/2023	PRINTED	005067 DIXON, ROBERT		50.20	1	02/23/2023
903102518	02/17/2023	PRINTED	005076 DOW, KAY J	74.83			
903102519	02/17/2023	PRINTED	004934 DOWL, LLC		195.00	1	02/22/2023
903102520	02/17/2023	PRINTED	004934 FARR WEST ENGINEERING		2,965.75	1	02/24/2023
903102521	02/17/2023	PRINTED	000621 DUPERON PRELIMINARY LIQUI		676.08	1	02/21/2023
903102522	02/17/2023	PRINTED	002578 EAST PUBLIC RELATIONS		3,975.00	1	02/27/2023
903102523	02/17/2023	PRINTED	002380 EGGEN, LOREN ELIZABETH		162.76	1	02/22/2023
903102524	02/17/2023	PRINTED	005062 ELECTION CENTER	200.00			
903102525	02/17/2023	PRINTED	005073 ERSKINE, GENE	25.00			
903102526	02/17/2023	PRINTED	000694 EVERGREEN AT MOUNTAIN VIE		10,214.48	1	02/22/2023
903102527	02/17/2023	PRINTED	000696 EXPRESS SYSTEMS	640.95			
903102528	02/17/2023	PRINTED	005043 JLM TITLE LLC		1,009.00	1	02/28/2023
903102529	02/17/2023	PRINTED	000724 DAIOHS USA INC		54.00	1	02/22/2023
903102530	02/17/2023	PRINTED	002997 FIRST TRANSIT, INC.		99,003.67	1	02/22/2023
903102531	02/17/2023	PRINTED	000729 FISHER SCIENTIFIC		29,640.00	1	02/21/2023
903102532	02/17/2023	PRINTED	000736 FLYERS ENERGY LLC		695.98	1	02/22/2023
903102533	02/17/2023	PRINTED	000757 FRONTIER COMMUNICATIONS		90.25	1	02/23/2023
903102534	02/17/2023	PRINTED	005089 FUNK, MARLENA	36.68			

City of Carson City

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903102535	02/17/2023	PRINTED	004918 FUNKHOUSER, HALLIE M	29.54			
903102536	02/17/2023	PRINTED	005069 HARBESON TRUST 4/24/91		48.42	1	03/03/2023
903102537	02/17/2023	PRINTED	000926 IBM CORP		23,950.00	1	02/23/2023
903102538	02/17/2023	PRINTED	000929 IC SOLUTIONS		9,900.79	1	02/21/2023
903102539	02/17/2023	PRINTED	002410 JOHNSON LAW PRACTICE, PLL		1,380.00	1	02/24/2023
903102540	02/17/2023	PRINTED	001001 JUSTICE BENEFITS INC		2,575.80	1	02/21/2023
903102541	02/17/2023	PRINTED	005057 KAHL COMMERCIAL INTERIORS		11,383.00	1	02/28/2023
903102542	02/17/2023	PRINTED	005082 KARG, JOHN	58.03			
903102543	02/17/2023	PRINTED	002487 KATHARINE J COX		1,160.00	1	02/21/2023
903102544	02/17/2023	PRINTED	004747 SPECIALIZED ELEVATOR SERV		2,045.99	1	02/23/2023
903102545	02/17/2023	PRINTED	004643 LANGUAGE LINE SERVICES, I		115.80	1	02/21/2023
903102546	02/17/2023	PRINTED	001075 LAWLOR, LINDA	36.98			
903102547	02/17/2023	PRINTED	004330 LAW OFFICE OF JANICE HUBB		6,056.60	1	02/21/2023
903102548	02/17/2023	PRINTED	001094 LEGALSHIELD		427.34	1	02/24/2023
903102549	02/17/2023	PRINTED	001102 RELX INC.		2,686.00	1	02/21/2023
903102550	02/17/2023	PRINTED	001103 LEXISNEXIS RISK DATA MANA		546.36	1	02/21/2023
903102551	02/17/2023	PRINTED	001159 MARATHON STAFFING GROUP I		3,536.79	1	02/24/2023
903102552	02/17/2023	PRINTED	005091 MELLUM, KELLY C		4.28	1	02/28/2023
903102553	02/17/2023	PRINTED	002914 ANDRE MAILLOUX		1,800.00	1	02/22/2023
903102554	02/17/2023	PRINTED	005065 MERRILL, LANA G		92.66	1	03/01/2023
903102555	02/17/2023	PRINTED	001216 MICHAEL HOHL - SOUTH CARS		44,716.25	1	02/21/2023
903102556	02/17/2023	PRINTED	999913 AMANDA PEQUEEN		269.00	1	02/22/2023
903102557	02/17/2023	PRINTED	999913 COREY HARE		181.75	1	03/01/2023
903102558	02/17/2023	PRINTED	999913 JILL PICKERN	56.26			
903102559	02/17/2023	PRINTED	999913 Kayla Kelsey		125.50	1	02/23/2023
903102560	02/17/2023	PRINTED	999913 KEVIN GALLEGUS		2,280.00	1	02/21/2023
903102561	02/17/2023	PRINTED	999913 SCOTT WITTER		181.75	1	02/22/2023
903102562	02/17/2023	PRINTED	999913 ST TERESA'S SCHOOL		255.00	1	02/23/2023
903102563	02/17/2023	PRINTED	999913 TYLER KERVER		136.00	1	02/27/2023
903102564	02/17/2023	PRINTED	999913 UMB BANK FBO HEATHER KERR		3,545.82	1	02/21/2023
903102565	02/17/2023	PRINTED	005087 MITCHELL, JACK H		180.00	1	02/21/2023
903102566	02/17/2023	PRINTED	004914 NATIONAL RESTAURANT SUPPL		301.80	1	02/27/2023
903102567	02/17/2023	PRINTED	005068 NEBEN, STEPHANIE L	33.31			
903102568	02/17/2023	PRINTED	001372 NEVADA PRESORT & MAIL MAR		1,749.45	1	02/22/2023
903102569	02/17/2023	PRINTED	001390 NEVADA STATE TREASURER		10.00	1	02/21/2023
903102570	02/17/2023	PRINTED	001402 NIELSEN CONSULTING, LLC		1,235.00	1	02/27/2023
903102571	02/17/2023	PRINTED	001455 NEVADA DEPARTMENT OF PUBL		30,714.24	1	02/22/2023
903102572	02/17/2023	PRINTED	001458 NV ENERGY		326.83	1	02/22/2023
903102573	02/17/2023	PRINTED	001461 NV ENERGY		3,038.73	1	02/22/2023
903102574	02/17/2023	PRINTED	001462 NV ENERGY/PARKS SUMMARY		26,682.96	1	02/22/2023
903102575	02/17/2023	PRINTED	001467 NEVADA LEGISLATIVE COUNSE		461.75	1	02/27/2023
903102576	02/17/2023	PRINTED	001539 COLLEGE PARKWAY ASSOC LLC		644.00	1	02/24/2023
903102577	02/17/2023	PRINTED	005090 PEA, WENDELL I	18.29			
903102578	02/17/2023	PRINTED	001550 MARIA ELIZABETH PENCE		14,583.34	1	02/24/2023
903102579	02/17/2023	PRINTED	004305 LAURA NIELSEN, PSYD		405.00	1	02/24/2023
903102580	02/17/2023	PRINTED	001609 POWERCOMM SOLUTIONS INC		5,979.75	1	02/24/2023
903102581	02/17/2023	PRINTED	001613 COMPLETE DOCUMENT MANAGEM		2,292.20	1	02/21/2023
903102582	02/17/2023	PRINTED	001633 PUBLIC EMPLOYEES RETIREME		3,525.35	1	02/21/2023
903102583	02/17/2023	PRINTED	001646 RAPID SPACE, LLC		25.00	1	02/23/2023
903102584	02/17/2023	PRINTED	005077 R&D ROSE REV LIV TRUST		120.10	1	02/27/2023
903102585	02/17/2023	PRINTED	002721 RAD STRATEGIES INC.		225.00	1	03/01/2023
903102586	02/17/2023	PRINTED	005085 READING, JAMES E	114.11			

City of Carson City

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

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903102587	02/17/2023	PRINTED	999916 C B Maddox		2,650.35	1	02/24/2023
903102588	02/17/2023	PRINTED	001684 REINSHAGEN-HERNANDEZ, OLI		2,170.00	1	02/21/2023
903102589	02/17/2023	PRINTED	004317 NOFSBOS CORP		1,760.00	1	02/27/2023
903102590	02/17/2023	PRINTED	002785 RESIDENCE PUBLISHING, INC		24.00	1	02/22/2023
903102591	02/17/2023	PRINTED	999915 DEBORAH COX		200.00	1	02/22/2023
903102592	02/17/2023	PRINTED	005075 RICO, ANDREW	93.53			
903102593	02/17/2023	PRINTED	005060 DUME VIEW LLC		1,836.00	1	02/21/2023
903102594	02/17/2023	PRINTED	002280 RUTLEDGE LAW CENTER LTD.		39.00	1	02/21/2023
903102595	02/17/2023	PRINTED	004577 RYDER HOMES OF NEVADA		150.00	1	02/27/2023
903102596	02/17/2023	PRINTED	004719 SHELBSAYS	2,600.00			
903102597	02/17/2023	PRINTED	001829 SHRED-IT US HOLDCO, INC.		180.49	1	02/21/2023
903102598	02/17/2023	PRINTED	004304 SIERRA SOLITUDE LLC		66.63	1	03/02/2023
903102599	02/17/2023	PRINTED	001865 SILVER STATE INDUSTRIES		6,645.00	1	02/21/2023
903102600	02/17/2023	PRINTED	005080 SINGH, SATNAM		230.00	1	03/01/2023
903102601	02/17/2023	PRINTED	001904 SOUTHWEST GAS CORP		2,703.12	1	02/23/2023
903102602	02/17/2023	PRINTED	001920 STANDARD & POOR'S GLOBAL		17,100.00	1	02/21/2023
903102603	02/17/2023	PRINTED	001922 STANLEY CONVERGENT SECURI		276.44	1	02/27/2023
903102604	02/17/2023	PRINTED	002717 STATE OF NEVADA DIVISION		14,495.33	1	02/21/2023
903102605	02/17/2023	PRINTED	002594 SWITCH, LTD	2,582.04			
903102606	02/17/2023	PRINTED	001989 TATRO, JOHN	833.75			
903102607	02/17/2023	PRINTED	005074 THE COLEMAN FAMILY 1998 T		458.79	1	03/02/2023
903102608	02/17/2023	PRINTED	004956 HANDELIN LAW, LTD		300.00	1	02/24/2023
903102609	02/17/2023	PRINTED	002014 THOMAS PETROLEUM LLC		49,624.07	1	02/28/2023
903102610	02/17/2023	PRINTED	005078 TOMAINO, PETER		318.09	1	02/22/2023
903102611	02/17/2023	PRINTED	002103 VANCE, JERRY	190.40			
903102612	02/17/2023	PRINTED	002104 VARN		2,001.90	1	02/22/2023
903102613	02/17/2023	PRINTED	002139 WALTON'S CHAPEL OF THE VA		650.00	1	02/23/2023
903102614	02/17/2023	PRINTED	005079 WAYNE THORLEY	181.98			
903102615	02/17/2023	PRINTED	002170 MDK, LLC		517.65	1	02/21/2023
903102616	02/17/2023	PRINTED	002173 WESTERN INSURANCE SPECIAL		3,429.96	1	02/23/2023
903102617	02/17/2023	PRINTED	002177 WESTERN NEVADA SUPPLY CO		71.83	1	02/21/2023
903102618	02/17/2023	PRINTED	004924 WHITE, HANS H	108.29			
903102619	02/17/2023	PRINTED	005083 ZZ-152 MCGRATH, ELEANORA		84.38	1	02/21/2023
903102620	02/17/2023	PRINTED	005084 ZZ-71 LENNAR RENO LLC		146.72	1	02/28/2023
903102621	02/17/2023	PRINTED	004952 ZZ-95 WILEY, MICHAEL D		180.40	1	02/22/2023
903102622	02/24/2023	PRINTED	000015 ABSOLUTE MANAGEMENT GROUP	4,900.00			
903102623	02/24/2023	PRINTED	004695 ALLYSON F SCHULZ	19,288.80			
903102624	02/24/2023	PRINTED	000084 AMADOR STAGE LINES INC		1,579.21	1	03/02/2023
903102625	02/24/2023	PRINTED	000101 AMERIGAS	603.29			
903102626	02/24/2023	PRINTED	000109 GEORGE ANASTASSATOS	360.00			
903102627	02/24/2023	PRINTED	000128 ARC HEALTH AND WELLNESS		1,650.00	1	03/02/2023
903102628	02/24/2023	PRINTED	000132 ARNOLD MACHINERY COMPANY		1,314.81	1	03/03/2023
903102629	02/24/2023	PRINTED	000146 ATKINS NORTH AMERICA, INC	4,486.00			
903102630	02/24/2023	PRINTED	000147 AT&T	38.60			
903102631	02/24/2023	PRINTED	000148 AT&T	3,868.53			
903102632	02/24/2023	PRINTED	000154 AT&T (775-74C-1517)	7,799.00			
903102633	02/24/2023	PRINTED	000160 AT&T MOBILITY #2872445916	90.96			
903102634	02/24/2023	PRINTED	000327 CAPITOL REPORTERS	319.00			
903102635	02/24/2023	PRINTED	000334 THE CARRINGTON COMPANY		154,593.06	1	03/02/2023
903102636	02/24/2023	PRINTED	000387 CARSON VALLEY OIL CO		6.01	1	03/03/2023
903102637	02/24/2023	PRINTED	000390 CARSON WATER SUB-CONSERVA	30,227.31			
903102638	02/24/2023	PRINTED	000397 CASSINELLI, JACQUE		698.67	1	03/02/2023

City of Carson City

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903102639	02/24/2023	PRINTED	004320 CINTAS CORPORATION	58.63			
903102640	02/24/2023	PRINTED	001902 CITY OF SOUTH LAKE TAHOE	200.00			
903102641	02/24/2023	PRINTED	004765 COLUMBIA TRAILER, INC	10,842.00			
903102642	02/24/2023	PRINTED	001469 OCCUPATIONAL HEALTH CENTE	106.00			
903102643	02/24/2023	PRINTED	000491 CONVERGEONE INC	11,700.00			
903102644	02/24/2023	PRINTED	000511 COUNTY FISCAL OFFICERS AS	120.00			
903102645	02/24/2023	PRINTED	000529 LEAH LAMBORN	6,500.00			
903102646	02/24/2023	PRINTED	000577 DESIGN WORKSHOP INC	4,950.00			
903102647	02/24/2023	PRINTED	004934 FARR WEST ENGINEERING	1,174.50			
903102648	02/24/2023	PRINTED	000646 EIDE BAILLY LLP		18,067.50	1	03/03/2023
903102649	02/24/2023	PRINTED	002690 ESSVR	10,610.06			
903102650	02/24/2023	PRINTED	000689 EUROFINS EATON ANALYTICAL	7,000.00			
903102651	02/24/2023	PRINTED	000705 FEDEX	92.27			
903102652	02/24/2023	PRINTED	005096 FIVE STAR RUBBER STAMP ET		13.00	1	03/03/2023
903102653	02/24/2023	PRINTED	000736 FLYERS ENERGY LLC		4,732.07	1	03/03/2023
903102654	02/24/2023	PRINTED	000749 FRANK A. OLSEN COMPANY LL	18,703.35			
903102655	02/24/2023	PRINTED	003988 GENOA FLATS LLC	750.00			
903102656	02/24/2023	PRINTED	003954 UNIVERSITY PARK LEGAL NUR	975.00			
903102657	02/24/2023	PRINTED	000801 GONZALES, DAN	207.00			
903102658	02/24/2023	PRINTED	000911 HR SIMPLIFIED	388.47			
903102659	02/24/2023	PRINTED	002621 JAMES N HEPBURN, INC	1,084.96			
903102660	02/24/2023	PRINTED	003849 JOHN R. WILLHALM	925.00			
903102661	02/24/2023	PRINTED	004129 JOSEPH AMATO	395.00			
903102662	02/24/2023	PRINTED	002967 KANSAS CITY LIFE INSURANC	9,640.64			
903102663	02/24/2023	PRINTED	003026 JERRY EDWIN CORBARI		7,151.50	1	03/01/2023
903102664	02/24/2023	PRINTED	004947 KEYSTONE SAFE COMPANY	39,756.00			
903102665	02/24/2023	PRINTED	005099 J AND L PICHON SURVIVOR T		1,905.00	1	03/01/2023
903102666	02/24/2023	PRINTED	001114 LOCKE, JOEL		200.00	1	03/01/2023
903102667	02/24/2023	PRINTED	001157 HAT LIMITED PARTNERSHIP	523.36			
903102668	02/24/2023	PRINTED	001159 MARATHON STAFFING GROUP I	7,697.94			
903102669	02/24/2023	PRINTED	005094 MARLETTE FLATS LLC	225.00			
903102670	02/24/2023	PRINTED	003084 STEVEN F MASON		500.00	1	03/02/2023
903102671	02/24/2023	PRINTED	002914 ANDRE MAILOUX		4,550.00	1	03/03/2023
903102672	02/24/2023	PRINTED	001213 MICHAEL BAKER INTERNATIONAL	3,893.75			
903102673	02/24/2023	PRINTED	001216 MICHAEL HOHL - SOUTH CARS	47,580.25			
903102674	02/24/2023	PRINTED	001223 MILLARD REALTY		4,066.28	1	03/02/2023
903102675	02/24/2023	PRINTED	002803 MIRACLE RECREATION EQUIPM	727.26			
903102676	02/24/2023	PRINTED	999913 ALBERTO GONGORA	125.00			
903102677	02/24/2023	PRINTED	999913 CALEB PRICE		179.00	1	02/28/2023
903102678	02/24/2023	PRINTED	999913 Cody McWilliams		169.00	1	03/02/2023
903102679	02/24/2023	PRINTED	999913 DANIELLE MEADOWS		320.00	1	03/01/2023
903102680	02/24/2023	PRINTED	999913 DENNIS REW	200.00			
903102681	02/24/2023	PRINTED	999913 DOLLARHIDE, GRAHAM		147.00	1	03/01/2023
903102682	02/24/2023	PRINTED	999913 ERMAL REINHART		266.52	1	03/03/2023
903102683	02/24/2023	PRINTED	999913 Greg Richards		297.00	1	02/28/2023
903102684	02/24/2023	PRINTED	999913 Nicholas Simpson	459.00			
903102685	02/24/2023	PRINTED	999913 PATRICK WILSON	87.00			
903102686	02/24/2023	PRINTED	999913 ROBERT D. LEWIS	185.00			
903102687	02/24/2023	PRINTED	999913 Sandra Doughy C/O Public		72.58	1	02/27/2023
903102688	02/24/2023	PRINTED	999913 SINDY BARAJAS		2,379.50	1	03/02/2023
903102689	02/24/2023	PRINTED	999913 SOCORRO RUIZ CAMACHO		1,962.96	1	02/28/2023
903102690	02/24/2023	PRINTED	999913 TEOGENA L DIZON	186.10			

City of Carson City

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

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903102691	02/24/2023	PRINTED	001243 MONARCH DIRECT LLC		386.49	1	03/03/2023
903102692	02/24/2023	PRINTED	001273 MSDS ONLINE INC	2,847.24			
903102693	02/24/2023	PRINTED	002396 MUNIHUB	1,000.00			
903102694	02/24/2023	PRINTED	001309 QUADIEN FINANCE USA, INC	989.39			
903102695	02/24/2023	PRINTED	001461 NV ENERGY		75,373.16	1	03/03/2023
903102696	02/24/2023	PRINTED	001467 NEVADA LEGISLATIVE COUNSE	188.82			
903102697	02/24/2023	PRINTED	001494 OFFSITE DATA DEPOT LLC		498.80	1	02/28/2023
903102698	02/24/2023	PRINTED	001852 OSM SIERRA SPRINGS		2,217.00	1	03/02/2023
903102699	02/24/2023	PRINTED	001513 OVERHEAD FIRE PROTECTION		935.40	1	03/03/2023
903102700	02/24/2023	PRINTED	001539 COLLEGE PARKWAY ASSOC LLC		6,468.00	1	02/28/2023
903102701	02/24/2023	PRINTED	005104 PEDRO, LEROY		107.80	1	03/01/2023
903102702	02/24/2023	PRINTED	001598 PONDEROSA ROOFING & STEEL	733.00			
903102703	02/24/2023	PRINTED	001601 PORTER GROUP LLC		4,150.00	1	03/01/2023
903102704	02/24/2023	PRINTED	001603 POSTMASTER		580.00	1	03/01/2023
903102705	02/24/2023	PRINTED	001613 COMPLETE DOCUMENT MANAGEM		1,175.55	1	03/01/2023
903102706	02/24/2023	PRINTED	099993 CHEN, XIAHAI & SUN, QIAN		95.52	1	03/02/2023
903102707	02/24/2023	PRINTED	099993 CORELOGIC CENTRALIZED REF	451.28			
903102708	02/24/2023	PRINTED	099993 HOUGHTON, ROY	845.84			
903102709	02/24/2023	PRINTED	099993 JOFFEE, ALLISON WHITTLE T	115.82			
903102710	02/24/2023	PRINTED	099993 PANCZUCH, DAVID & KIMBERL	191.65			
903102711	02/24/2023	PRINTED	099993 PFEIFER, MICHAEL	7.69			
903102712	02/24/2023	PRINTED	099993 R I D L	266.10			
903102713	02/24/2023	PRINTED	099993 SERIES 5 OF SeLe PROPS LL		20.00	1	03/02/2023
903102714	02/24/2023	PRINTED	002307 PULSEPOINT FOUNDATION	10,500.00			
903102715	02/24/2023	PRINTED	004401 PURE PROMOTIONS INC.	1,894.98			
903102716	02/24/2023	PRINTED	001646 RAPID SPACE, LLC		163.75	1	03/01/2023
903102717	02/24/2023	PRINTED	001669 UBEO WEST, LLC	605.90			
903102718	02/24/2023	PRINTED	001683 REGIONAL TRANSPORTATION C		37,642.25	1	03/01/2023
903102719	02/24/2023	PRINTED	004317 NOFSBOS CORP		700.00	1	03/02/2023
903102720	02/24/2023	PRINTED	004428 RENAISSANCE LIFE & HEALTH	49,789.15			
903102721	02/24/2023	PRINTED	003283 SAPIENCE PRACTICE, LLC		4,725.00	1	03/01/2023
903102722	02/24/2023	PRINTED	001796 SATELLITE TRACKING OF PEO	150.00			
903102723	02/24/2023	PRINTED	005103 SHARRON, MARY K	88.55			
903102724	02/24/2023	PRINTED	001828 SHRED-IT RENO	125.20			
903102725	02/24/2023	PRINTED	001845 SIERRA NEVADA CONSTRUCTIO		2,109.00	1	03/01/2023
903102726	02/24/2023	PRINTED	004424 SPENCE,DANIEL		14,583.34	1	02/28/2023
903102727	02/24/2023	PRINTED	002769 SPIRIT OF HOPE, INC		4,000.00	1	03/01/2023
903102728	02/24/2023	PRINTED	001985 DOMINIC J SPALLONE III		448.25	1	03/01/2023
903102729	02/24/2023	PRINTED	001989 TATRO, JOHN	652.50			
903102730	02/24/2023	PRINTED	002623 THOMAS COMBS		650.00	1	03/03/2023
903102731	02/24/2023	PRINTED	002057 TYLER TECHNOLOGIES INC	121.20			
903102732	02/24/2023	PRINTED	002076 D & C PROPERTIES LLC		731.00	1	02/28/2023
903102733	02/24/2023	PRINTED	002083 U.S. BANK NATIONAL ASSOCI	181.00			
903102734	02/24/2023	PRINTED	002104 VARN		930.00	1	03/01/2023
903102735	02/24/2023	PRINTED	002117 MATTHEW PETERSON		895.00	1	03/01/2023
903102736	02/24/2023	PRINTED	002125 DEUCE NINE LLC		1,395.58	1	02/28/2023
903102737	02/24/2023	PRINTED	002148 WASHOE COUNTY SHERIFF'S O		1,954.01	1	03/03/2023
903102738	02/24/2023	PRINTED	002155 NOEL S. WATERS		14,583.34	1	02/28/2023
903102739	02/24/2023	PRINTED	002170 MDK, LLC	3,097.88			
903102740	02/24/2023	PRINTED	002177 WESTERN NEVADA SUPPLY CO		7,568.09	1	03/01/2023
903102741	02/24/2023	PRINTED	004920 WILLIAMS SCOTSMAN, INC.	47,181.90			
903102742	02/24/2023	PRINTED	002822 WOOD RODGERS, INC.		480.00	1	03/03/2023

City of Carson City

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 999 101000

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903102743	02/24/2023	PRINTED	005102 ZZ-156 BRUCE A PORATH	75.66			
903102744	03/03/2023	PRINTED	004672 ABOVE AND BEYOND FITNESS,	148.00			
903102745	03/03/2023	PRINTED	000023 MORLAN, WADE R	270.00			
903102746	03/03/2023	PRINTED	000067 ALLIANCEONE RECEIVABLES M	1,000.00			
903102747	03/03/2023	PRINTED	002856 ALLIED ENVIRONMENTAL SERV	3,052.50			
903102748	03/03/2023	PRINTED	000091 AMERICAN FAMILY LIFE ASSU	1,721.22			
903102749	03/03/2023	PRINTED	005106 AMERICAN INDIAN ALASKA NA	5,000.00			
903102750	03/03/2023	PRINTED	000101 AMERIGAS	672.80			
903102751	03/03/2023	PRINTED	003768 PAM PER HER LLC	894.00			
903102752	03/03/2023	PRINTED	000118 ANTHEM BLUE CROSS BLUE SH	2,344.34			
903102753	03/03/2023	PRINTED	004730 AP TRITON, LLC	2,745.65			
903102754	03/03/2023	PRINTED	000130 ARMAC CONSTRUCTION, LLC	2,940.00			
903102755	03/03/2023	PRINTED	000148 AT&T	6,587.54			
903102756	03/03/2023	PRINTED	002895 AT&T	655.54			
903102757	03/03/2023	PRINTED	000166 AUTO MAGIC WEST	229.98			
903102758	03/03/2023	PRINTED	002787 BAKEMARK INGREDIENTS LLC	1,131.68			
903102759	03/03/2023	PRINTED	000212 BEHAVIORAL MEDICINE ASSOC	950.00			
903102760	03/03/2023	PRINTED	000237 BISBEE, PATRICIA	1,126.37			
903102761	03/03/2023	PRINTED	002588 BRIAN DOUGLAS LEANY	4,200.00			
903102762	03/03/2023	PRINTED	000320 CAPITAL GLASS INC	11,314.15			
903102763	03/03/2023	PRINTED	000327 CAPITOL REPORTERS	249.60			
903102764	03/03/2023	PRINTED	003760 CARSON CITY NV I SGF, LLC	2,093.00			
903102765	03/03/2023	PRINTED	004640 CARSON HEIGHTS, LLC	1,915.00			
903102766	03/03/2023	PRINTED	000369 NTC, A LIMITED LIABILITY	300.00			
903102767	03/03/2023	PRINTED	000373 VALERI BIANCHI-WOOD	150.00			
903102768	03/03/2023	PRINTED	000380 CARSON TAHOE REGIONAL HEA	281.26			
903102769	03/03/2023	PRINTED	000394 CASHMAN EQUIPMENT COMPANY	8,154.48			
903102770	03/03/2023	PRINTED	000398 CASSINELLI LANDSCAPING &		9,485.92	1	03/03/2023
903102771	03/03/2023	PRINTED	002817 CHRISTINA I REESE	500.00			
903102772	03/03/2023	PRINTED	004320 CINTAS CORPORATION	117.26			
903102773	03/03/2023	PRINTED	001902 CITY OF SOUTH LAKE TAHOE	300.00			
903102774	03/03/2023	PRINTED	000457 CLINICAL PHARMACY CONSULT	225.00			
903102775	03/03/2023	PRINTED	003198 COLLEEN C. LYONS	2,500.00			
903102776	03/03/2023	PRINTED	003694 CONCRETE CUSTOM COATINGS	33,009.30			
903102777	03/03/2023	PRINTED	000487 CONSTRUCTION MATERIALS EN	11,705.06			
903102778	03/03/2023	PRINTED	002821 D & D PLUMBING, INC	30,272.70			
903102779	03/03/2023	PRINTED	003249 DATAENDURE	5,170.00			
903102780	03/03/2023	PRINTED	004423 DEITZ MEDIA & MARKETING,	15,150.00			
903102781	03/03/2023	PRINTED	005056 DEREK C DREILING	908.77			
903102782	03/03/2023	PRINTED	000575 DESERT HILLS FIRE & SECUR	35.00			
903102783	03/03/2023	PRINTED	000579 DEVNET INC	41,084.56			
903102784	03/03/2023	PRINTED	000583 DIAMOND DRUGS, INC	17,492.00			
903102785	03/03/2023	PRINTED	000610 DOUGLAS COUNTY UTILITIES	6,144.26			
903102786	03/03/2023	PRINTED	004934 FARR WEST ENGINEERING	8,460.50			
903102787	03/03/2023	PRINTED	002380 EGGEN, LOREN ELIZABETH	130.00			
903102788	03/03/2023	PRINTED	999912 DARLYS FANKHOUSER	103.19			
903102789	03/03/2023	PRINTED	999912 Division of Health Care F	225.00			
903102790	03/03/2023	PRINTED	999912 JOYCE RIORDAN	300.00			
903102791	03/03/2023	PRINTED	000724 DAIOHS USA INC	76.75			
903102792	03/03/2023	PRINTED	005096 FIVE STAR RUBBER STAMP ET	25.90			
903102793	03/03/2023	PRINTED	000736 FLYERS ENERGY LLC	15,071.94			
903102794	03/03/2023	PRINTED	002334 FOOTHILL TILESETTING INC.	9,370.00			

City of Carson City

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

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903102795	03/03/2023	PRINTED	005097 ROUNABOUT BREAD LLC	657.00			
903102796	03/03/2023	PRINTED	000754 FREEMAN, JEANNE	264.65			
903102797	03/03/2023	PRINTED	000759 FRY, CARL	1,078.86			
903102798	03/03/2023	PRINTED	003093 GEOTECHNICAL & ENVIRONMEN	3,200.00			
903102799	03/03/2023	PRINTED	000813 GRANICUS, LLC	4,500.00			
903102800	03/03/2023	PRINTED	005037 GENEVIEVE MARIE SEFCHICK	205.73			
903102801	03/03/2023	PRINTED	002408 CHILSON, LOREN E.	6,090.00			
903102802	03/03/2023	PRINTED	000875 HEMOCUE AMERICA/ RADIOMET	171.80			
903102803	03/03/2023	PRINTED	002742 HERSHENOW & KLIPPENSTEIN	709.00			
903102804	03/03/2023	PRINTED	000912 HUCK SALT CO INC	13,468.01			
903102805	03/03/2023	PRINTED	000942 INSIGHT PUBLIC SECTOR	9,404.91			
903102806	03/03/2023	PRINTED	002496 CHRISTOPHER J BADER	9,940.00			
903102807	03/03/2023	PRINTED	005111 JOHANSSON, SUSANNE	4.14			
903102808	03/03/2023	PRINTED	001872 JOHNSON CONTROLS US HOLDI	1,390.95			
903102809	03/03/2023	PRINTED	001015 KELLER ASSOCIATES INC	2,338.75			
903102810	03/03/2023	PRINTED	001026 KIMLEY-HORN & ASSOCIATES	10,165.00			
903102811	03/03/2023	PRINTED	001040 KNECHT, RAQUEL	381.22			
903102812	03/03/2023	PRINTED	004747 SPECIALIZED ELEVATOR SERV	4,434.79			
903102813	03/03/2023	PRINTED	001047 KOMATSU AMERICA CORP	494.19			
903102814	03/03/2023	PRINTED	001076 SHANE BELL	8,952.50			
903102815	03/03/2023	PRINTED	001094 LEGALSHIELD	427.34			
903102816	03/03/2023	PRINTED	001131 LUMOS & ASSOCIATES, INC	1,205.00			
903102817	03/03/2023	PRINTED	004860 JACQUELINE ONG	640.00			
903102818	03/03/2023	PRINTED	001159 MARATHON STAFFING GROUP I	6,024.11			
903102819	03/03/2023	PRINTED	004696 MARIA C. DAVIS	240.00			
903102820	03/03/2023	PRINTED	004210 RANDY L ROBERTSON	1,215.00			
903102821	03/03/2023	PRINTED	001183 JOSEPH MCELLISTREM	2,450.00			
903102822	03/03/2023	PRINTED	002914 ANDRE MAILLOUX	950.00			
903102823	03/03/2023	PRINTED	001216 MICHAEL HOHL - SOUTH CARS	34,802.93			
903102824	03/03/2023	PRINTED	002348 MICROGENICS CORP.	15,755.19			
903102825	03/03/2023	PRINTED	002974 MIGUEL RIVERA-TORRES	2,420.00			
903102826	03/03/2023	PRINTED	999913 CALEB PRICE	179.00			
903102827	03/03/2023	PRINTED	999913 Garrett Olson	1,305.22			
903102828	03/03/2023	PRINTED	001237 MOJAVE MAILING LLC	172.50			
903102829	03/03/2023	PRINTED	001244 MONROE TRUCK EQUIPMENT IN	364.74			
903102830	03/03/2023	PRINTED	001248 MOODY'S INVESTORS SERVICE	19,500.00			
903102831	03/03/2023	PRINTED	001309 QUADIENT FINANCE USA, INC	141.47			
903102832	03/03/2023	PRINTED	001316 NEVADA APPEAL/SUBSCRIBER	392.76			
903102833	03/03/2023	PRINTED	001321 NEVADA ASSESSOR'S ASSOCIA	400.00			
903102834	03/03/2023	PRINTED	001342 NEVADA DEPARTMENT OF TAXA	50.00			
903102835	03/03/2023	PRINTED	001372 NEVADA PRESORT & MAIL MAR	21.75			
903102836	03/03/2023	PRINTED	001387 NEVADA STATE HEALTH LABOR	242.50			
903102837	03/03/2023	PRINTED	001390 NEVADA STATE TREASURER	10.00			
903102838	03/03/2023	PRINTED	003256 NICHOLAS & CO., INC	5,038.33			
903102839	03/03/2023	PRINTED	002844 NICHOLS CONSULTING ENGINE	922.50			
903102840	03/03/2023	PRINTED	001407 NORIDIAN MEDICARE JE PAR	984.21			
903102841	03/03/2023	PRINTED	001456 NV DIVISION OF HEALTH CAR	7,464.38			
903102842	03/03/2023	PRINTED	001461 NV ENERGY	3,369.78			
903102843	03/03/2023	PRINTED	001463 NV ENERGY/STREETS SUMMARY	33,738.27			
903102844	03/03/2023	PRINTED	001464 NV ENERGY/WASTE WATER SUM	64,305.24			
903102845	03/03/2023	PRINTED	001467 NEVADA LEGISLATIVE COUNSE	699.50			
903102846	03/03/2023	PRINTED	001513 OVERHEAD FIRE PROTECTION	120.00			

City of Carson City

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903102847	03/03/2023	PRINTED	002744 PACIFIC PUBLISHING COMPAN	125.88			
903102848	03/03/2023	PRINTED	001531 PARADIGM SOFTWARE	1,260.00			
903102849	03/03/2023	PRINTED	005109 PICKETT, VIVIAN	53.26			
903102850	03/03/2023	PRINTED	001609 POWERCOMM SOLUTIONS INC	2,858.00			
903102851	03/03/2023	PRINTED	001633 PUBLIC EMPLOYEES RETIREME	3,525.35			
903102852	03/03/2023	PRINTED	001149 QUADIEN LEASING USA, INC	364.32			
903102853	03/03/2023	PRINTED	001149 QUADIEN LEASING USA, INC	1,001.05			
903102854	03/03/2023	PRINTED	001646 RAPID SPACE, LLC	4,078.50			
903102855	03/03/2023	PRINTED	001669 RAY A MORGAN COMPANY LLC	33.99			
903102856	03/03/2023	PRINTED	001669 UBEO WEST, LLC	2,950.92			
903102857	03/03/2023	PRINTED	001681 REESE, RICHARD R.	790.00			
903102858	03/03/2023	PRINTED	999916 DELTA FIRE SYSTEMS, INC	65.00			
903102859	03/03/2023	PRINTED	001684 REINSHAGEN-HERNANDEZ, OLI	3,605.00			
903102860	03/03/2023	PRINTED	999915 ANGELICA GUTIERREZ	50.00			
903102861	03/03/2023	PRINTED	999915 GILBERT LUIS DEHART	100.00			
903102862	03/03/2023	PRINTED	999915 JESUS SANTOS	150.00			
903102863	03/03/2023	PRINTED	999915 JOSE LEON	100.00			
903102864	03/03/2023	PRINTED	999915 KENNETH IGNACIO	50.00			
903102865	03/03/2023	PRINTED	999915 MICHAEL EDWIN MOYER	1.38			
903102866	03/03/2023	PRINTED	999915 MV TRANSPORTATION	100.00			
903102867	03/03/2023	PRINTED	999915 RISE CANNABIS DISPENSARY	100.00			
903102868	03/03/2023	PRINTED	999915 RUBEN BALDERRAMA	500.00			
903102869	03/03/2023	PRINTED	999915 TONY DEAN DELLACIOPPA	98.62			
903102870	03/03/2023	PRINTED	999915 TYLER HARRINGTON	100.00			
903102871	03/03/2023	PRINTED	004398 JUSTIN SIBLEY	186.00			
903102872	03/03/2023	PRINTED	001739 RON'S REFRIGERATION INC	135.00			
903102873	03/03/2023	PRINTED	001773 SAFETY-KLEEN SYSTEMS, INC	4,007.74			
903102874	03/03/2023	PRINTED	005038 SALAI LIAN	200.00			
903102875	03/03/2023	PRINTED	001952 SANSIO, INC.	1,880.00			
903102876	03/03/2023	PRINTED	003283 SAPIENCE PRACTICE, LLC	4,900.00			
903102877	03/03/2023	PRINTED	001828 SHRED-IT RENO	125.20			
903102878	03/03/2023	PRINTED	001904 SOUTHWEST GAS CORP	57,624.71			
903102879	03/03/2023	PRINTED	001922 STANLEY CONVERGENT SECURI	93.26			
903102880	03/03/2023	PRINTED	001925 STAPLES BUSINESS ADVANTAG	149.61			
903102881	03/03/2023	PRINTED	002607 SUN BADGE CO	164.50			
903102882	03/03/2023	PRINTED	001967 SURF THRU INC	441.00			
903102883	03/03/2023	PRINTED	004757 SWCA, INCORPORATED	3,398.75			
903102884	03/03/2023	PRINTED	002594 SWITCH, LTD	2,587.06			
903102885	03/03/2023	PRINTED	001985 DOMINIC J SPALLONE III	1,207.93			
903102886	03/03/2023	PRINTED	001989 TATRO, JOHN	1,558.75			
903102887	03/03/2023	PRINTED	002014 THOMAS PETROLEUM LLC	42,477.72			
903102888	03/03/2023	PRINTED	002536 TOTAL COURT SERVICES OF N	5,005.05			
903102889	03/03/2023	PRINTED	003241 ESCAPE VELOCITY HOLDINGS,	19,544.80			
903102890	03/03/2023	PRINTED	004130 TRACK GROUP AMERICAS, INC	6,215.37			
903102891	03/03/2023	PRINTED	004203 TRC SOLUTIONS INC	1,095.00			
903102892	03/03/2023	PRINTED	002065 UNITED HEALTH CARE	54.97			
903102893	03/03/2023	PRINTED	002083 U.S. BANK NATIONAL ASSOCI	258.14			
903102894	03/03/2023	PRINTED	005064 SBR TECHNOLOGIES	819.75			
903102895	03/03/2023	PRINTED	002125 DEUCE NINE LLC	139.48			
903102896	03/03/2023	PRINTED	002170 MDK, LLC	164.40			
903102897	03/03/2023	PRINTED	002177 WESTERN NEVADA SUPPLY CO	2,754.36			
903102898	03/03/2023	PRINTED	005110 WHITE, LEONA	87.66			

City of Carson City

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903102899	03/03/2023	PRINTED	002236 ZIONS FIRST NATIONAL BANK	600.00			
		625 CHECKS	CASH ACCOUNT TOTAL	2,701,983.51	7,089,620.06		

City of Carson City

AP CHECK RECONCILIATION REGISTER

		UNCLEARED	CLEARED
625 CHECKS	FINAL TOTAL	2,701,983.51	7,089,620.06

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

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230217

PAY PERIOD: 01/27/2023 TO 02/09/2023

CHECK DATE: 02/17/2023

DEDUCTION: 9980 DIRDEP\$1

LOC RANGE: ALL

ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
3230	AAKER, NICOLA J	1016800	6800	588.00	0.00			
2412	AGRELLA, KEVIN T	5203502	3502	100.00	0.00			
2272	ALBERTSON, ERICK J	1013034	3034	100.00	0.00			
2474	ARAMBURU, DIEGO F	1012512	2512	5.00	0.00			
5070	BECK, LYDIA M	7407201	7200	0.00	0.00			
4015	BERNTSON, HOUSTON J	1012512	2512	1.23	0.00			
2654	BOGGS, TRAVIS J	1012512	2512	250.00	0.00			
5204	BRISTOL, MARC D	1012512	2512	1,200.00	0.00			
760	BRUKETTA, MELANIE	1010705	0705	1,500.00	0.00			
4542	BURT, CAMERON M	1012512	2512	50.00	0.00			
5086	CARILLO, JAIME	1012012	2012	1,000.00	0.00			
4240	CASSINELLI, JACQUELINE A	5700706	0706	700.00	0.00			
2690	CEBALLOS, MARICELA	1012017	2017	450.00	0.00			
4224	CHANEY, JOSHUA E	1012011	2011	300.00	0.00			
4599	CLARK, ROBIN M	1014300	4300	150.00	0.00			
4106	COOLEY, RICKY D	1013012	3012	2,000.00	0.00			
3631	COOPER, MATTHEW L	1012520	2520	100.00	0.00			
3285	CORTES, MAXINE	1014700	4700	135.00	0.00			
4131	DANIELS, SHARON E	1012004	2005	250.00	0.00			
5966	DEMILLE, TRACIEE E	1012800	2800	200.00	0.00			
3200	DUQUE-JONES, CHARLINE A	1010300	0300	300.00	0.00			
1507	FRY, CARL V	1012014	2005	2,400.00	0.00			
4540	GANGER, PAMALA A	1010701	0701	300.00	0.00			
1662	GARDNER, JASON A	1012512	2512	5.00	0.00			
2593	GONZALES, DANIEL G	1012004	2004	35.00	0.00			
2605	GONZALES, MELIAH H	1014700	4700	25.00	0.00			
4154	GREEN, COLE E	1012512	2512	500.00	0.00			
4786	GUTIERREZ, JESSE J	1012705	2705	50.00	0.00			
2782	HARNS, CHAD	1012512	2512	50.00	0.00			
3488	HERRING, ANNA C	1010500	0500	75.00	0.00			
3964	HUNT, BRENDA L	7607050	3005	500.00	0.00			
1474	HUNT, BRYON A	1012512	2512	20.00	0.00			
2842	JACKLETT, JAMES V	5103201	3201	100.00	0.00			
5269	JAMES, MARVIN R	1013015	3012	250.00	0.00			
1386	JENNINGS, TAMI D	1015055	5055	1,000.00	0.00			
5551	JOHNSON, MAIA	1010710	0710	300.00	0.00			
3560	KIPP, CHRISTINE V	7407200	7200	1,800.00	0.00			
4418	KIZER, JESSIE C	1012017	2017	50.00	0.00			
5161	KURLAND, ANA M	1016200	6200	30.00	0.00			
4083	LAPAILLE, RENAY D	1012706	2706	25.00	0.00			
3017	LEE, KIPLAN M	1012014	2005	700.00	0.00			
3719	LOYOLA, ISRAEL S	1012012	2005	250.00	0.00			
1726	MARSHALL, ADA D	5800714	0704	30.00	0.00			
1763	MARTENSEN, MARIE E	1012011	2011	50.00	0.00			
5362	MARTINOVICH, CHRISTOPHER	2503035	3012	250.00	0.00			
2893	MENDOZA, BRIAN P	1012014	2005	650.00	0.00			
2994	MIHELIC, BRADLEY J	1012512	2512	10.00	0.00			
4459	MUDGETT, ANGELA C	1012800	2800	1.00	0.00			
5145	MURRAY, RAY D	5103201	3201	1,000.00	0.00			
5140	PACHECO, CESAR R	1012012	2005	500.00	0.00			
4974	PETERSON, CASEY C	1012706	2706	250.00	0.00			
4543	PETERSON, CLAYTON T	1012512	2512	3.00	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230217

PAY PERIOD: 01/27/2023 TO 02/09/2023

CHECK DATE: 02/17/2023

DEDUCTION: 9980 DIRDEP\$1

LOC RANGE: ALL

ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5466	PETERSON, KAILA N	1014700	4700	300.00	0.00			
3076	PETTY, CORY E	1012512	2512	5.00	0.00			
3834	PIER, CAMERON M	5103201	3702	333.00	0.00			
5680	PRESSWOOD, KRISTOPHER L	1014700	4700	150.00	0.00			
938	PRIMKA, JAMES W	1012004	2004	40.00	0.00			
4887	RATTI, ANIL K	5012525	2525	5.00	0.00			
5069	RENDINELLI, MARK A	5103201	3201	1,050.00	0.00			
5323	REYNOSO, JACK B	5012525	2525	600.00	0.00			
5473	RICE, RANDALL C	1013012	3012	150.00	0.00			
4238	ROBERTSON, ADAM C	5012525	2525	5.00	0.00			
5278	ROBINSON, DUSTIN M	5103201	3201	1,650.00	0.00			
1850	ROSENKOETTER, DAVID G	1013012	3012	450.00	0.00			
3146	RUIZ, HAZEL P	2756800	6800	20.00	0.00			
4603	RUTHERFORD, BRUCE D	5603025	3025	450.00	0.00			
2785	SAUNDERS, SAMUEL B	1012512	2512	500.00	0.00			
3678	SCHULZ, DARREN L	1013012	3012	500.00	0.00			
2315	SCOTT, JEFFREY A	1012014	2014	167.00	0.00			
4035	SHINE, NOLAN J	1012512	2512	900.00	0.00			
2278	SPEEGLE, DOUGLAS E	1012014	2005	100.00	0.00			
1000	TIEARNEY, JUSTIN C	2563038	3038	720.00	0.00			
2649	TINAJERO, MARTHA A	1014700	4700	500.00	0.00			
1551	TORRES, BRENDA L	1014700	4700	1,500.00	0.00			
5043	TOUPS, EMILY A	1010216	0216	150.00	0.00			
3461	TRIPP, KIMBERLY L	1012017	2005	50.00	0.00			
2613	TSCHETTER, MARTHA A	2752005	2005	200.00	0.00			
3219	TUCKER, MORGAN H	1012012	2012	325.00	0.00			
5130	VANBEUGE, BRENDON D	1012014	2005	100.00	0.00			
2663	WILDBLOOD, JASON A	1012014	2014	100.00	0.00			
RECORD COUNT: 80				TOTAL	31,608.23	0.00		

DEDUCTION: 9981 DIRECT DEPOSIT AMT 2

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
2690	CEBALLOS, MARICELA	1012017	2017	500.00	0.00			
4599	CLARK, ROBIN M	1014300	4300	1,000.00	0.00			
4106	COOLEY, RICKY D	1013012	3012	700.00	0.00			
4131	DANIELS, SHARON E	1012004	2005	250.00	0.00			
3200	DUQUE-JONES, CHARLINE A	1010300	0300	50.00	0.00			
2593	GONZALES, DANIEL G	1012004	2004	100.00	0.00			
2605	GONZALES, MELIAH H	1014700	4700	25.00	0.00			
4786	GUTIERREZ, JESSE J	1012705	2705	100.00	0.00			
3488	HERRING, ANNA C	1010500	0500	100.00	0.00			
1474	HUNT, BRYON A	1012512	2512	975.00	0.00			
1386	JENNINGS, TAMI D	1015055	5055	100.00	0.00			
3560	KIPP, CHRISTINE V	7407200	7200	500.00	0.00			
4083	LAPAILLE, RENAY D	1012706	2706	450.00	0.00			
3075	NYBERG, KEVIN J	1012512	2512	1,100.00	0.00			
4974	PETERSON, CASEY C	1012706	2706	300.00	0.00			
5466	PETERSON, KAILA N	1014700	4700	250.00	0.00			
3076	PETTY, CORY E	1012512	2512	340.00	0.00			
4518	POTTEY, STEPHEN M	1013012	3012	1,924.07	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230217

PAY PERIOD: 01/27/2023 TO 02/09/2023

CHECK DATE: 02/17/2023

DEDUCTION: 9981 DIRDEP\$2

LOC RANGE: ALL

ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5473	RICE, RANDALL C	1013012	3012	150.00	0.00			
4603	RUTHERFORD, BRUCE D	5603025	3025	215.00	0.00			
4035	SHINE, NOLAN J	1012512	2512	1,600.00	0.00			
5314	SOLIMAN, STEFFI J	1010701	0701	350.00	0.00			
RECORD COUNT: 22		TOTAL		11,079.07	0.00			

DEDUCTION: 9982 DIRECT DEPOSIT AMT 3

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4678	CAREWICZ, SHELLI S	1013012	3012	170.00	0.00			
3200	DUQUE-JONES, CHARLINE A	1010300	0300	300.00	0.00			
2593	GONZALES, DANIEL G	1012004	2004	2,250.00	0.00			
2605	GONZALES, MELIAH H	1014700	4700	250.00	0.00			
1474	HUNT, BRYON A	1012512	2512	820.00	0.00			
4083	LAPAILLE, RENAY D	1012706	2706	100.00	0.00			
4974	PETERSON, CASEY C	1012706	2706	250.00	0.00			
5466	PETERSON, KAILA N	1014700	4700	100.00	0.00			
3076	PETTY, CORY E	1012512	2512	500.00	0.00			
5473	RICE, RANDALL C	1013012	3012	150.00	0.00			
RECORD COUNT: 10		TOTAL		4,890.00	0.00			

DEDUCTION: 9983 DIRECT DEPOSIT AMT 4

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
2593	GONZALES, DANIEL G	1012004	2004	100.00	0.00			
3560	KIPP, CHRISTINE V	7407200	7200	25.00	0.00			
4083	LAPAILLE, RENAY D	1012706	2706	150.00	0.00			
1731	MAYS, BRIAN M	1012012	2005	2,755.00	0.00			
4974	PETERSON, CASEY C	1012706	2706	100.00	0.00			
5466	PETERSON, KAILA N	1014700	4700	250.00	0.00			
4518	POTTEY, STEPHEN M	1013012	3012	436.00	0.00			
RECORD COUNT: 7		TOTAL		3,816.00	0.00			

DEDUCTION: 9984 DIRECT DEPOSIT AMT 5

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
2593	GONZALES, DANIEL G	1012004	2004	75.00	0.00			
5466	PETERSON, KAILA N	1014700	4700	100.00	0.00			
RECORD COUNT: 2		TOTAL		175.00	0.00			

DEDUCTION: 9985 DIRECT DEPOSIT AMT 6

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
2593	GONZALES, DANIEL G	1012004	2004	25.00	0.00			
RECORD COUNT: 1		TOTAL		25.00	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230217 PAY PERIOD: 01/27/2023 TO 02/09/2023
 DEDUCTION: 9986 DIRDEP\$7 LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 02/17/2023

EMP # NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
DEDUCTION: 9986 DIRECT DEPOSIT AMT 7							
EMP # NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
2593 GONZALES, DANIEL G	1012004	2004	6.00	0.00			
4083 LAPAILLE, RENAY D	1012706	2706	800.00	0.00			
RECORD COUNT: 2	TOTAL		806.00	0.00			

DEDUCTION: 9990 DIRECT DEPOSIT PER 1							
EMP # NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5148 ABLANG, SCOTT R	1016854	6800	1,236.12	0.00			
4548 BAILEY, RYAN R	1012512	2512	1,057.93	0.00			
5927 BAKER, RYAN W	2752505	2505	409.39	0.00			
4961 BARBER, FAITH M	2756574	6800	372.63	0.00			
5968 BUMA, RICHARD W	2752800	2800	573.75	0.00			
5196 BURR, LUCAS P	1010500	0500	419.47	0.00			
4542 BURT, CAMERON M	1012512	2512	1,869.82	0.00			
4279 COOK, CRAIG A	1012512	2512	229.87	0.00			
5714 CRUZ-FLORES, HECTOR	5603025	3025	235.76	0.00			
5712 DAWSON, CHRISTIAN D	1012014	2014	215.26	0.00			
5922 EWALD, CHRISTOPHER J	5012537	2537	182.76	0.00			
5489 FARRIS, MITCHELL D	5012525	2525	552.13	0.00			
2780 FRIEDLANDER, JEFFREY M	1012512	2512	34.81	0.00			
2396 GOMES, DANIEL A	1012012	2005	3,244.29	0.00			
2593 GONZALES, DANIEL G	1012004	2004	29.44	0.00			
2605 GONZALES, MELIAH H	1014700	4700	341.47	0.00			
5090 HUMMEL, ANDREW M	5103201	3201	2,652.96	0.00			
3646 JAMES, EDWIN D	7607050	3005	538.88	0.00			
5803 KEY, MICHAEL T	5603055	3201	198.83	0.00			
4871 LAWRENCE, ELIZABETH	2752800	2800	295.67	0.00			
1731 MAYS, BRIAN M	1012012	2005	780.71	0.00			
5501 MITCHELL, ALEXANDRIA E	1016800	6800	665.96	0.00			
5420 MORELLI, ELIZABETH R	1010300	0300	784.51	0.00			
4699 PEEK, CODY R	1012800	2800	119.55	0.00			
4778 QUEZADA, CAMERON M	2563038	3038	140.53	0.00			
5517 RICHARDS, GREGORY T	1012512	2512	1,883.46	0.00			
4915 SHAFFER, MICHAEL A	5603025	3025	269.25	0.00			
4785 SLAMON, SEAN P	1012505	2505	1,314.34	0.00			
RECORD COUNT: 28	TOTAL		20,649.55	0.00			

DEDUCTION: 9991 DIRECT DEPOSIT PER 2							
EMP # NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4279 COOK, CRAIG A	1012512	2512	3,054.05	0.00			
2780 FRIEDLANDER, JEFFREY M	1012512	2512	3,446.11	0.00			
2396 GOMES, DANIEL A	1012012	2005	572.52	0.00			
2593 GONZALES, DANIEL G	1012004	2004	2,914.36	0.00			
2605 GONZALES, MELIAH H	1014700	4700	1,935.02	0.00			
5090 HUMMEL, ANDREW M	5103201	3201	1,768.64	0.00			
3646 JAMES, EDWIN D	7607050	3005	3,951.82	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230217

PAY PERIOD: 01/27/2023 TO 02/09/2023

CHECK DATE: 02/17/2023

DEDUCTION: 9991 DIRDEP%2

LOC RANGE: ALL

ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4871	LAWRENCE, ELIZABETH	2752800	2800	2,661.03	0.00			
4699	PEEK, CODY R	1012800	2800	2,271.46	0.00			
4778	QUEZADA, CAMERON M	2563038	3038	1,264.81	0.00			
4785	SLAMON, SEAN P	1012505	2505	3,943.01	0.00			
RECORD COUNT: 11 TOTAL				27,782.83	0.00			

DEDUCTION: 9999 DIRECT DEPOSIT NET

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
3230	AAKER, NICOLA J	1016800	6800	3,707.84	0.00			
5674	ABELLA, FRANK K	1010710	0710	4,504.45	0.00			
5148	ABLANG, SCOTT R	1016854	6800	665.60	0.00			
2612	ACOSTA, SALVADOR	5800714	0704	3,673.18	0.00			
5570	ADAMS, JOSHUA N	2752505	2505	2,365.08	0.00			
2007	ADAMS, KIMBERLY D	1010400	0400	2,624.42	0.00			
2412	AGRELLA, KEVIN T	5203502	3502	2,160.34	0.00			
4982	AKERS, CAROLINA E	1010620	0720	2,618.77	0.00			
5395	ALBARRAN-LOZANO, MIGUEL A	1012705	2705	2,187.94	0.00			
2272	ALBERTSON, ERICK J	1013034	3034	2,182.90	0.00			
5568	ALCANTAR, ALEXANDER S	1010710	0710	2,100.54	0.00			
3338	ALEGRIA, VANESSA C	1014700	4700	2,025.94	0.00			
4120	ALLEN, KATHLEEN A	1013012	3012	3,691.07	0.00			
4552	ALLEN, VICKI-DAWN R	1012705	2705	1,830.58	0.00			
5932	ALTOM, TYLER B	1010500	0500	3,335.10	0.00			
5745	ALVAREZ-ORTEGA, MIGUEL I	1013034	3034	1,410.68	0.00			
1581	AMUNDSON, ROBERT C	2563038	3038	2,927.42	0.00			
3937	ANDERSON, DARREN S	1013012	3012	3,429.00	0.00			
4442	ANDERSON, WILLIAM D	1015012	5012	1,427.34	0.00			
2250	ANNETT, ALLEN J	1013904	3904	2,542.57	0.00			
2474	ARAMBURU, DIEGO F	1012512	2512	3,269.92	0.00			
5488	ARDINGER, ROBERT J	5012525	2525	2,549.44	0.00			
5064	ARGUST, RYAN F	5203502	3502	3,662.34	0.00			
3931	ARMSTRONG, THOMAS R	1014700	4700	4,899.48	0.00			
5696	ARNOLD, WENDY J	1015005	5005	405.45	0.00			
5584	ARRENDALE, JESSICA D	1010710	0710	1,796.22	0.00			
5266	ARRISON, CHRISTOPHER R	1012012	2005	2,511.13	0.00			
4872	ARTAM, NICHOLAS	1015059	5059	1,682.37	0.00			
2946	ASHLEY, FRANCES M	2756800	6800	1,829.35	0.00			
2668	ATTASHIAN, RAFFI P	1012512	2512	3,235.93	0.00			
2097	AUNKST, MIA G	1015055	5055	267.87	0.00			
4598	AURAND, DAVID P	1012505	2505	2,733.70	0.00			
5984	AYERS, EMMA M	1015055	5055	0.00	0.00			
4433	BAGWELL, LORRAINE H	1010100	0100	1,309.03	0.00			
4548	BAILEY, RYAN R	1012512	2512	1,586.90	0.00			
5927	BAKER, RYAN W	2752505	2505	1,637.57	0.00			
5959	BALEY, ALLIE B	2756800	6800	1,455.94	0.00			
4134	BANISTER, ALI M	1012705	2705	4,342.78	0.00			
5329	BARAJAS, SINDY	1014700	4700	1,606.13	0.00			
4961	BARBER, FAITH M	2756574	6800	1,117.88	0.00			
3868	BARLOW, JUDY L	1016800	6800	2,928.42	0.00			
4579	BARNETT, KEITH A	1010710	0710	946.39	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230217 PAY PERIOD: 01/27/2023 TO 02/09/2023
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 02/17/2023

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5971	BASAK, STEPHEN W	1015055	5055	0.00	0.00			
5341	BATEMAN, DAWN E	1015057	5057	374.50	0.00			
2611	BAUER, DENISE M	1012017	2005	3,977.68	0.00			
4790	BAUGH, MICHELE H	1012705	2705	2,761.90	0.00			
5686	BAUMANN, BRITTNEY C	2086550	2005	2,442.11	0.00			
5671	BAXTER, GARRET R	2563038	3038	1,783.93	0.00			
5076	BEAUDETTE, CAITLIN M	1015056	5056	1,459.52	0.00			
5070	BECK, LYDIA M	7407201	7200	1,939.99	0.00			
5690	BELLUSA, STEPHANIE A	1012705	2705	2,831.97	0.00			
5379	BENNETT, COLE G	1015055	5055	109.15	0.00			
4309	BENSON, KIRT A	1013034	3034	2,212.24	0.00			
5941	BERGER-HIGHT, DEBORAH M	1010213	0213	494.95	0.00			
4788	BERGGREN, GREGG E	2545047	5047	1,452.25	0.00			
4015	BERNTSON, HOUSTON J	1012512	2512	3,508.81	0.00			
2877	BIASOTTI, ANDREW J	1013034	3034	2,184.92	0.00			
3025	BINDLEY, BRETT J	1012014	2014	4,208.57	0.00			
4546	BINDLEY, CODY D	1012011	2011	2,846.73	0.00			
4249	BLATNICK, KYLE J	1013904	3904	1,753.88	0.00			
5258	BOEHME, JOSHUA L	2563038	3038	1,741.38	0.00			
3274	BOGGAN, JAMES T	1012014	2014	3,870.43	0.00			
3220	BOGGAN, JESSICA A	1014700	4700	2,522.30	0.00			
2654	BOGGS, TRAVIS J	1012512	2512	3,749.26	0.00			
5782	BOHEMIER, ALAN S	2503040	3012	2,380.37	0.00			
1724	BOOTH, JOSEPH D	2563038	3038	4,116.54	0.00			
956	BOOTHE, DUSTIN	1016800	6800	2,943.37	0.00			
5461	BORINO, BRYSON D	1012512	2512	2,344.34	0.00			
5271	BORN, AUBREY M	1012017	2005	1,996.21	0.00			
3923	BOTTINO, WARREN J	2151500	1500	2,449.69	0.00			
5789	BOWMAN, FAITH L	1015057	5057	245.83	0.00			
4955	BOYER, CHRISTOPHER F	1012512	2512	2,282.26	0.00			
4779	BOYER, LYNDESEY J	2545047	5047	2,236.98	0.00			
1095	BRADSHAW, JEFF R	5103201	3201	2,605.79	0.00			
5468	BRAGDON, ZACHARY E	7407201	7200	1,531.89	0.00			
5106	BRANDON, KELLY E	1010500	0500	3,251.51	0.00			
4993	BRANINBURG, MARILYN A	1012005	2005	1,351.72	0.00			
3444	BRANTINGHAM, MELANIE	1010500	0500	4,036.02	0.00			
2805	BREHM, NATHAN E	1012012	2005	3,334.45	0.00			
5097	BRENNER, JESSICA R	2756800	6800	2,063.36	0.00			
5204	BRISTOL, MARC D	1012512	2512	1,417.76	0.00			
5937	BRODEUR, MARSHALL C	1015056	5056	196.04	0.00			
5321	BROWN, ANDREA L	5012525	2525	2,770.11	0.00			
5783	BROWN, BARBARA G	1012004	2004	619.14	0.00			
4186	BROWN, JACK B	2563038	3038	1,639.38	0.00			
5333	BROWN, RANDALL E	1012800	2800	633.97	0.00			
760	BRUKETTA, MELANIE	1010705	0705	3,594.29	0.00			
3938	BRUKETTA, SAMUEL H	1010500	0500	2,193.63	0.00			
5970	BRUNSON, CASSANDRA L	1014700	4700	1,367.98	0.00			
4661	BUDGE, JENNIFER H	1015005	5005	5,044.67	0.00			
2948	BUENO, JASON J	1012012	2005	2,682.75	0.00			
5968	BUMA, RICHARD W	2752800	2800	1,721.25	0.00			
5397	BURKS, AMBER E	1012017	2017	1,913.59	0.00			
4924	BURNHAM, JOHN R	1015012	5012	1,738.74	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230217 PAY PERIOD: 01/27/2023 TO 02/09/2023
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 02/17/2023

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
3773	BURNHAM, TERENCE O	1012014	2005	3,021.67	0.00			
5383	BURNS, JOSHUA R	1012013	2013	1,372.54	0.00			
5196	BURR, LUCAS P	1010500	0500	1,677.88	0.00			
5809	BURROWS, BRITTANY A	1013012	3012	1,450.05	0.00			
4542	BURT, CAMERON M	1012512	2512	1,869.81	0.00			
4882	BURTON, HEATH D	5012525	2525	2,858.23	0.00			
5750	BUSTOS, REBECCA D	2503035	3012	2,103.39	0.00			
5775	BYRNE, BRYAN J	2503035	3012	2,989.35	0.00			
5121	CAMACHO REYES, MIGUEL A	1010216	0216	2,405.37	0.00			
3466	CANNE, MICHAEL A	1012706	2706	2,043.11	0.00			
5976	CARDENAS, CINDY Y	1014700	4700	0.00	0.00			
4678	CAREWICZ, SHELLI S	1013012	3012	1,644.74	0.00			
5086	CARILLO, JAIME	1012012	2012	1,307.48	0.00			
5571	CARLSON, JOHN T	2752505	2505	2,055.82	0.00			
2890	CARTER, JOSH J	1012014	2005	3,146.17	0.00			
5407	CASAREZ, SALVADOR N	5103201	3201	1,577.07	0.00			
5092	CASCI, FELECIA M	1010500	0500	2,380.10	0.00			
4240	CASSINELLI, JACQUELINE A	5700706	0706	1,144.50	0.00			
5066	CASTANEDA, VICTOR M	1012014	2005	2,388.21	0.00			
4263	CASTILLO-SALAZAR, STEVE	2563038	3038	1,544.24	0.00			
3333	CATLETT, JEFF W	2563038	3038	1,810.72	0.00			
2690	CEBALLOS, MARICELA	1012017	2017	1,517.49	0.00			
5709	CHALK, PAUL M	1016800	6800	2,020.82	0.00			
4224	CHANEY, JOSHUA E	1012011	2011	2,568.00	0.00			
4733	CHANEY, TEDDY L	2563038	3038	1,767.01	0.00			
2340	CHAPMAN, SCOTT M	1015060	5060	2,483.31	0.00			
5008	CHASE, JANET E	1015055	5055	329.82	0.00			
5298	CHRIST, JUSTIN A	2563038	3038	2,052.97	0.00			
3985	CHURCHWARD, JENNIFER A	1013012	3201	1,513.67	0.00			
4883	CLAMAN, JUSTIN B	5012525	2525	2,786.73	0.00			
4599	CLARK, ROBIN M	1014300	4300	639.51	0.00			
1661	COLATORTI, JAMES P	1012512	2512	2,469.47	0.00			
5933	COLEMAN, ALISON	2503040	3012	139.30	0.00			
5961	COLEMAN, AVERY A	1015057	5057	172.08	0.00			
5532	COLEMAN, CRAIG R	1013034	3034	1,445.88	0.00			
3272	COLLAZO, URIEL	1012014	2014	2,813.26	0.00			
3551	COLLIER, AARON S	5203502	3502	2,284.36	0.00			
5822	COLONICA, JOHN T	1015055	5055	337.83	0.00			
5979	CONNOLLY, DEVIN C	1012014	2014	0.00	0.00			
5562	CONNORS, TIMOTHY P	1015059	5059	633.71	0.00			
5895	CONTRERAS, CHRISTIE A	2086550	6800	1,396.32	0.00			
5965	CONTRERAS, FRANCISCO J	1012800	2800	1,094.15	0.00			
4106	COOLEY, RICKY D	1013012	3012	1,069.11	0.00			
2815	COOPER, CRISTAL A	1014700	4700	2,191.20	0.00			
3631	COOPER, MATTHEW L	1012520	2520	3,385.88	0.00			
3878	CORBIT, JUNE K	2756800	6800	999.37	0.00			
5320	CORBRIDGE, NICHOLAS L	1012800	2800	1,588.56	0.00			
3285	CORTES, MAXINE	1014700	4700	4,725.75	0.00			
4929	CORTES, VANESSA A	1012706	2706	1,800.81	0.00			
5402	COSSEL, CASSANDRA N	1012017	2017	1,848.40	0.00			
4582	COSTELLO, JOHN J	2545047	5047	2,188.14	0.00			
862	COX, GEORGE	5103201	3702	1,744.72	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230217 PAY PERIOD: 01/27/2023 TO 02/09/2023
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 02/17/2023

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4884	COX, MICHAEL R	1012512	2525	2,870.29	0.00			
4775	CRAVEY, WILLIAM M	1010710	0710	2,282.90	0.00			
3961	CRAWFORD, SUZANNE M	1010500	0500	2,048.93	0.00			
5860	CRISP, KONNOR J	1015055	5055	18.79	0.00			
5467	CROWLEY, JOSEPH J	1013904	3904	1,282.94	0.00			
5714	CRUZ-FLORES, HECTOR	5603025	3025	2,121.79	0.00			
5958	CUEVAS-ZARATE, ANGELA M	1013012	3012	1,506.78	0.00			
4768	CUSTIS, MARK R	1015055	5055	348.48	0.00			
1301	DANEN, JASON T	5012525	2525	4,838.96	0.00			
2435	DANIEL, TAWNYA S	1014700	4700	2,884.79	0.00			
4131	DANIELS, SHARON E	1012004	2005	1,920.33	0.00			
2882	DANTZLER, FRANCES C	1012706	2706	2,668.28	0.00			
5506	DAVIS, DENISE L	1010710	0710	579.53	0.00			
85	DAVIS, KURT E	1012800	2800	0.00	0.00			
5712	DAWSON, CHRISTIAN D	1012014	2014	1,578.57	0.00			
5244	DEFALCO, RYAN B	1015060	5060	859.62	0.00			
5772	DEFURIO, LISA M	1010500	0500	1,560.38	0.00			
5289	DELANEY, NATHAN J	1015012	5012	1,249.12	0.00			
5377	DELANEY, PAMELA A	1014700	4700	637.32	0.00			
5804	DELUCA, BREANNA	1015055	5055	98.77	0.00			
5966	DEMILLE, TRACIEE E	1012800	2800	895.74	0.00			
2487	DEVERAUX, SHANE D	1013034	3034	1,747.71	0.00			
5891	DEVINE, IAN W	1010710	0710	1,594.77	0.00			
5670	DEWITT, CHARLES B	5203502	3502	1,323.73	0.00			
5946	DIARTE, CECILIA M	1016800	6800	1,336.40	0.00			
3218	DICKEY, JESSICA M	1012012	2005	2,556.76	0.00			
3791	DODGE, KELLY E	1015056	5056	77.67	0.00			
5878	DOMINGUEZ, MARKOZ M	2545047	5047	1,200.05	0.00			
4159	DORAN, JOHN P	1015012	5012	1,897.43	0.00			
4911	DOUGHTY, SANDRA	1010217	0217	2,275.19	0.00			
1500	DOYAL, BRIAN A	1013012	3012	2,201.73	0.00			
3102	DRAKE, LINDA R	1010213	0213	2,461.10	0.00			
4890	DREWS, CASEY A	5251414	2515	3,128.95	0.00			
3651	DREWS, CODY J	1014700	4700	3,086.88	0.00			
944	DUEÑAS, CLAUDIA R	1012800	2800	1,104.50	0.00			
4873	DUEÑAS-ESTRELLA, ISRAEL	1015012	5012	1,466.50	0.00			
5931	DUNCAN, DEANNA R	1014700	4700	1,401.81	0.00			
5184	DUNCAN, LORI	1012505	2505	494.38	0.00			
3200	DUQUE-JONES, CHARLINE A	1010300	0300	1,198.93	0.00			
5381	DURAN, JAZLYN V	1015057	5057	41.32	0.00			
5660	DURAN, TALLAN J	1015060	5060	65.56	0.00			
5193	DUREN, SAMANTHA J	1012014	2014	2,085.62	0.00			
5075	DZYAK, JAKOB A	1012013	2005	624.32	0.00			
4761	EARP, DANIEL J	1015057	5057	3,618.19	0.00			
5438	EDENS, JORDAN L	1010710	0710	1,850.36	0.00			
4210	EGGERT, CHERYL A	1010212	0213	4,649.22	0.00			
3130	EISNER, DAVID F	5103201	3702	2,086.80	0.00			
5565	EISSINGER, LAUREN E	1012012	2012	2,176.87	0.00			
4362	ELDER, BRIAN W	1013012	3012	2,761.82	0.00			
3570	ENGELS, ERIC B	2563038	3038	3,737.42	0.00			
4936	ENTZ, MICHELLE R	1012705	2705	1,939.88	0.00			
4869	ESPINO, KYLE	1012012	2005	2,721.84	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230217 PAY PERIOD: 01/27/2023 TO 02/09/2023
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 02/17/2023

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4812	ESPINOZA, RAQUEL N	1010500	0500	1,545.44	0.00			
5455	ESTES, JACOB M	5103201	3702	1,531.70	0.00			
2829	ESTES, JAMES M	5203502	3502	3,394.38	0.00			
4840	ETCHEGARAY, DYLAN T	1012012	2005	2,190.50	0.00			
5322	EVANS, THOMAS G	5012525	2512	2,729.87	0.00			
4225	EVANSON, RACHAEL N	1010600	0600	1,667.02	0.00			
5922	EWALD, CHRISTOPHER J	5012537	2537	1,644.86	0.00			
5489	FARRIS, MITCHELL D	5012525	2525	2,208.50	0.00			
5856	FELIPE-HERNANDEZ, MIGUEL	1012014	2014	2,115.81	0.00			
4388	FELIX, RYAN J	1012705	2705	3,517.09	0.00			
5675	FENCL, AMANDA J	1010701	0701	1,672.64	0.00			
5050	FERRIS, HEATHER M	1011425	1425	3,671.40	0.00			
511	FISCHER, CARIN	1014700	4700	3,516.29	0.00			
4841	FOERSCHLER, CHARLENE	1012014	2005	3,480.76	0.00			
5825	FONSECA DELGADILLO, MOISE	1012012	2012	2,039.45	0.00			
5292	FOUTZ, MYLES L	1012012	2012	2,307.59	0.00			
2680	FRANZ, CHRISTINE M	1014700	4700	3,160.52	0.00			
5916	FRANZ, CONRAD J	5103201	3201	1,507.34	0.00			
5234	FRAZER, JACOB B	1015055	5055	435.52	0.00			
4774	FREEMAN, JEANNE M	2750600	6800	3,101.45	0.00			
5061	FREEMAN, JEFFREY A	1013012	3012	3,465.19	0.00			
4605	FREEMAN, MICHAEL P	1015055	5055	2,513.51	0.00			
5707	FRESHMAN, RAECHEL E	2756800	6800	876.59	0.00			
5389	FRIEND, MICHAEL P	1013012	3012	3,181.33	0.00			
1507	FRY, CARL V	1012014	2005	906.05	0.00			
4623	FRYER, SHANE E	7607050	3005	1,564.90	0.00			
2781	FUHRMAN, DANIEL D	1012512	2512	2,415.62	0.00			
2458	FURLONG, KENNETH T	1012004	2005	4,059.68	0.00			
3718	GALAS, VERONICA M	2756800	6800	1,634.86	0.00			
5719	GAMER, SYDNEY L	1016800	6800	1,600.28	0.00			
4540	GANGER, PAMALA A	1010701	0701	3,033.40	0.00			
4590	GARCIA, JEREMY N	1012014	2005	2,308.75	0.00			
4696	GARCIA, MICHELE A	1010217	0217	1,583.92	0.00			
4551	GARCIA, NICOLAS R	1012512	2512	3,684.16	0.00			
3453	GARCIA GONZALEZ, MARIA LO	1012706	2706	2,063.24	0.00			
1662	GARDNER, JASON A	1012512	2512	2,735.11	0.00			
2372	GAULT, JASON A	1012012	2005	2,637.64	0.00			
5781	GAUNT, DANIEL D	1012800	2800	2,150.99	0.00			
5079	GAVRIC, MIRJANA	1010701	0701	2,921.40	0.00			
4512	GETZ, STEVEN W	1013034	3034	2,594.27	0.00			
5813	GIBSON, HEATH D	1015012	5012	1,109.54	0.00			
4125	GIBSON, MICHAEL D	2752005	2005	2,826.80	0.00			
5111	GIOMI, JOHN C	1010217	0217	3,010.62	0.00			
145	GIOMI, ROBERT S	1010100	0100	757.56	0.00			
5814	GOETZ, ALLISON A	1010300	0300	216.70	0.00			
5823	GOETZ, ROCKY D	1012012	2012	2,410.70	0.00			
5104	GOMEZ, EMMA	1012520	2520	1,591.53	0.00			
5609	GOMEZ, JAYDEN O	1015060	5060	165.94	0.00			
5787	GONZALES, CHRISTOPHER A	1013012	3012	2,467.33	0.00			
5293	GOODNIGHT, DILLON M	6027505	5012	1,108.21	0.00			
5928	GOODWIN, COREY K	2752505	2505	2,433.72	0.00			
5615	GOODWIN, EMILY E	1015057	5057	45.53	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230217 PAY PERIOD: 01/27/2023 TO 02/09/2023
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 02/17/2023

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
2283	GOWER, MITCHELL A	1013904	3904	1,771.56	0.00			
4749	GRANATA, LIZZETH	1012011	2011	2,264.36	0.00			
4570	GRAVES, JENNIFER C	1012005	2005	1,943.15	0.00			
4697	GREB, RYAN M	1012012	2005	3,249.80	0.00			
4154	GREEN, COLE E	1012512	2512	1,947.66	0.00			
5694	GREEN, JEREMIAH A	1012012	2012	2,524.82	0.00			
5516	GREEN, KENNETH C	2752505	2545	1,195.27	0.00			
5679	GREENLAW, BRIANNA R	1013012	3012	2,871.09	0.00			
3973	GREGG, ANA C	1016800	6800	1,378.20	0.00			
4858	GRIFFITTS, WILLIA P	1015012	5012	1,805.76	0.00			
5893	GRIGGS, VALERIE R	5700706	0705	576.79	0.00			
5502	GROTH, GARY R	2752505	2512	2,585.05	0.00			
1613	GRUNDY, TOM B	5203502	3502	3,537.94	0.00			
4786	GUTIERREZ, JESSE J	1012705	2705	3,251.38	0.00			
836	GUTIERREZ, MARIBEL	1014300	4300	2,752.47	0.00			
3143	HALE, KELLY A	5203502	3201	3,013.15	0.00			
5793	HALE, SHANE J	2752505	2530	2,296.78	0.00			
5892	HAMMONS, GILLIAN B	2545047	5047	218.52	0.00			
5886	HARDEMAN-SWINDLE, NICOLE	1010500	0500	1,479.88	0.00			
3176	HARDGRAVE, ALBERT W	1015055	5055	1,214.46	0.00			
5592	HARDIMAN, ATHENA D	1011425	1425	530.56	0.00			
5543	HARE, COREY E	5203502	3502	2,015.32	0.00			
4804	HARJES, SHANNON P	2563038	3038	1,950.11	0.00			
1973	HARKLEROAD, JULIE C	1014700	4700	2,696.64	0.00			
2782	HARNS, CHAD	1012512	2512	2,709.55	0.00			
5784	HARRIS, CANDICE-SEREEEN M	1015057	5057	125.65	0.00			
5711	HARRISON, CAROL E	2086550	2014	1,751.20	0.00			
4202	HARVEY, KANDIS A	1016800	6800	2,125.07	0.00			
5147	HASLEM, TRAVIS J	1010400	0400	1,753.11	0.00			
5914	HATCH, RICHARD J	1012014	2014	2,007.69	0.00			
1971	HATLEY, SAMUEL I	1012011	2005	4,218.51	0.00			
5969	HAZELTON, MICHAEL D	1015060	5060	310.48	0.00			
226	HEATH, CATHERINE	1012004	2005	204.24	0.00			
4568	HENNEBERGER, DANIEL G	2752005	2005	3,580.23	0.00			
5299	HERBERT, JUSTIN T	5603025	3025	1,861.03	0.00			
3488	HERRING, ANNA C	1010500	0500	1,665.09	0.00			
5401	HEWLETT, KENNETH C	1012800	2800	905.19	0.00			
5300	HICKS, DWIGHT M	2563038	3038	2,145.49	0.00			
5327	HICKS, EMILY E	1010500	0500	1,490.91	0.00			
4628	HICKS, STEPHANIE A	1010600	0600	5,689.94	0.00			
1264	HIGGINS, JOLIE C	1014700	4700	2,998.19	0.00			
5153	HIGGINS, NICHOLAS B	1014700	4700	1,508.37	0.00			
4767	HILL, ANTOINETTE F	5305067	5067	451.61	0.00			
5705	HILLIS, KIANA S	1015060	5060	215.10	0.00			
5387	HILLS, KENDRA L	1016800	6800	714.62	0.00			
4447	HINOJOSA, EDGAR L	5603025	3025	2,002.90	0.00			
3319	HITCH, JOHN R	1012014	2005	2,415.81	0.00			
4419	HOELZEN, DANIELLE N	1010300	0300	1,754.73	0.00			
5957	HOEN, WILLIAM S	1010213	0213	3,122.52	0.00			
262	HOGEN, RORY A	5251414	3012	688.62	0.00			
3969	HOLLAND, SHELLEY L	5012525	2525	561.30	0.00			
4059	HOLLOWAY, MARGARET	1016800	6800	2,701.53	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230217 PAY PERIOD: 01/27/2023 TO 02/09/2023
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 02/17/2023

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5495	HOLM, ANDREW C	5012525	2525	2,697.82	0.00			
4904	HOLT, JOY N	1016200	6200	4,446.61	0.00			
5313	HOMER, ZACHARY D	5603025	3025	1,861.03	0.00			
5354	HOPPER, ERIK A	5012525	2525	3,001.83	0.00			
5016	HORN, TIMOTHY D	1015060	5060	831.99	0.00			
168	HORTON, CURTIS W	1010100	0100	968.29	0.00			
2298	HORTON, JESSE C	1012512	2512	2,507.49	0.00			
2152	HORTON, MICAH S	1012512	2512	6,874.09	0.00			
3465	HOTALING, SALVANETTE O	1016800	6800	2,838.15	0.00			
5337	HOWARD, DANIELLE A	1010212	0212	1,525.54	0.00			
5738	HUERTA, MARCO A JR	5012537	2537	1,323.18	0.00			
4027	HUGHES, WILLIAM A	1012706	2706	2,660.36	0.00			
3964	HUNT, BRENDA L	7607050	3005	2,236.96	0.00			
1474	HUNT, BRYON A	1012512	2512	1,579.85	0.00			
4437	INMAN, BRETTE D	1016800	6800	2,530.80	0.00			
3216	IRWIN, MARK A	5103201	3201	2,340.56	0.00			
5880	IZA, SEBASTIAN E	1015060	5060	77.62	0.00			
2842	JACKLETT, JAMES V	5103201	3201	3,450.18	0.00			
4514	JACKSON, ERIN M	1012705	2705	3,231.43	0.00			
5801	JACKSON, TRE A	5012537	2537	490.80	0.00			
5983	JACQUES, SARAH M	1012014	2014	0.00	0.00			
4243	JALKSON, CHRISTOPHER G	1012705	2705	1,961.66	0.00			
5269	JAMES, MARVIN R	1013015	3012	1,717.96	0.00			
1386	JENNINGS, TAMI D	1015055	5055	1,415.43	0.00			
4428	JERAULD, MICHAEL C	1012012	2005	2,150.83	0.00			
4643	JESSE, TYLER H	1013012	3012	2,793.23	0.00			
5144	JOHANSEN, MISTY A	1012013	2005	1,340.41	0.00			
5039	JOHNSON, BENJAMIN R	1010500	0500	3,577.28	0.00			
5551	JOHNSON, MAIA	1010710	0710	2,280.16	0.00			
2623	JOHNSON, SARAH L	1012017	2017	2,139.93	0.00			
5589	JONES, CHRISTOPHER T	1013904	3904	1,301.54	0.00			
3099	JONES, DANIEL L	1012012	2005	2,901.21	0.00			
3833	JONES, DILLON C	1013904	3904	1,968.09	0.00			
5877	JONES, RICHARD A JR	1013904	3904	1,471.16	0.00			
5758	JONES, TIMOTHY K	1011425	1425	273.15	0.00			
5885	JOSEPH, JULIE N	1014700	4700	2,299.53	0.00			
4597	KAHABKA, HEATHER D	2756800	6800	1,415.75	0.00			
4094	KASTENS, DANIEL D	1015012	5012	2,346.99	0.00			
5691	KAUBLE, ANDREW K	1010710	0710	3,456.63	0.00			
5604	KAUFMAN, KHALEEL W	1015060	5060	331.87	0.00			
5527	KEENNON, DOUGLAS A	1012014	2014	2,308.27	0.00			
3518	KELLY, SHADOW L	5203502	3502	2,140.08	0.00			
5508	KELSEY, KAYLA M	1012017	2017	1,703.60	0.00			
3755	KEPLER, DERRICK D	2752005	2005	2,046.14	0.00			
5948	KERNS, JILL A	1012011	2011	1,698.58	0.00			
5083	KERVER, TYLER J	1015012	5012	1,433.73	0.00			
5803	KEY, MICHAEL T	5603055	3201	3,777.74	0.00			
5480	KIEL, NATALIE S	1011430	1425	1,040.65	0.00			
5902	KINCHELOE, CHELSEA A	2545047	5047	1,719.58	0.00			
5372	KINDORF, HARRY R	1015055	5055	147.61	0.00			
4522	KING, JON G	2563038	3038	1,984.92	0.00			
3560	KIPP, CHRISTINE V	7407200	7200	488.64	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230217 PAY PERIOD: 01/27/2023 TO 02/09/2023
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 02/17/2023

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5963	KIRVIDA-MCGOWAN, SHANE P	1010705	0705	2,242.50	0.00			
4418	KIZER, JESSIE C	1012017	2017	2,176.77	0.00			
2878	KLUG, ERIC M	1015056	5056	1,878.29	0.00			
5114	KNIGHT, ROBERT A	5012537	2537	1,666.68	0.00			
4932	KOHBARGER, WILLIAM A	1011425	1425	2,126.25	0.00			
4763	KOHLER, JESSE W	1012512	2512	2,748.03	0.00			
5128	KOVAL, ANDREW B	1013034	3034	1,781.06	0.00			
4867	KRANTZ, GREGORY A	5603055	3201	2,793.21	0.00			
5747	KUKONU, KEAOLOHINANI S	1016200	6200	286.80	0.00			
5669	KULESZA, KAREN J	1013012	3012	2,228.98	0.00			
5161	KURLAND, ANA M	1016200	6200	2,142.14	0.00			
5881	LA BELLA, JOSHUA P	1014700	4700	2,299.53	0.00			
350	LAAKER, JOHN J JR	2563038	3038	2,665.47	0.00			
5742	LABATE, JOHN A	2563038	3201	2,684.98	0.00			
4931	LACHEW, JAMES F	1012012	2005	2,228.93	0.00			
5227	LAFOLLETTE, AMBER M	1010300	0300	2,474.78	0.00			
5807	LAHAIR, KELLY J	1015012	5012	1,183.61	0.00			
4602	LAMBERT, BART A	1012800	2800	3,363.15	0.00			
5657	LAMUSAO, FRANKLIN Q	1015012	5012	1,271.13	0.00			
5439	LANE, JOANMARIE G	1012706	2706	490.30	0.00			
5476	LANGSTAFF, JOSEPH R	1015012	5012	1,184.06	0.00			
4083	LAPAILLE, RENAY D	1012706	2706	1,100.06	0.00			
5477	LARSON, CRAIG A	1013034	3034	2,066.57	0.00			
5771	LARSON, DEBORAH R	1012004	2004	1,061.60	0.00			
1784	LAWLOR, LINDA L	1012705	2705	4,006.65	0.00			
5045	LAZANEO, GALIN J	2563038	3201	3,591.35	0.00			
4365	LEAGUE, TYSON D	1010500	0500	3,171.60	0.00			
5664	LEBLANC, ARENE J	1015055	5055	25.56	0.00			
5159	LECK, AUSTIN M	1012512	2512	2,638.98	0.00			
5093	LEDEZMA RUBIO, AZUCENA	1016800	6800	1,591.64	0.00			
3017	LEE, KIPLAN M	1012014	2005	1,604.08	0.00			
3036	LEET, KAREN L	1013012	3012	2,826.51	0.00			
5672	LEWIS, JERRED S	5053702	3038	1,451.04	0.00			
5697	LEWIS, ROBERT D	5103201	3702	1,292.28	0.00			
4684	LIEBESPECK, PATTI A	1015005	5005	2,245.32	0.00			
2783	LINSCOTT, JEFF F	1012512	2512	2,431.80	0.00			
3926	LIVESAY, APRIL G	1015005	5005	1,705.04	0.00			
4544	LOBATO MELGAREJO, CRISTIN	1014300	4300	1,723.94	0.00			
3512	LOCATELLI, RONALD G	1012014	2005	2,194.12	0.00			
5875	LOHMAN, KARLI S	1012013	2013	1,188.82	0.00			
952	LOPEZ, JULIO A	1014300	4300	2,947.15	0.00			
5666	LOPEZ, MARTHA	1016800	6800	1,537.55	0.00			
4408	LOTZ, CHRISTOPHER M	1012012	2012	2,685.54	0.00			
5471	LOWE, AARON B	1012512	2512	4,225.15	0.00			
2870	LOWE, CRAIG E	1012011	2011	5,261.77	0.00			
5908	LOWE, DANIELLE W	1013015	3012	1,668.70	0.00			
4787	LOYOLA, DANIEL A	1012012	2005	2,692.47	0.00			
3719	LOYOLA, ISRAEL S	1012012	2005	2,461.51	0.00			
5698	LUCAS, EMMA J	1015057	5057	276.01	0.00			
5852	LUCAS, KATE E	1015057	5057	193.93	0.00			
1772	LUIS, KRISTIN N	1014700	4700	4,085.38	0.00			
5915	LUNA, VANESSA N	1012014	2014	1,711.89	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230217 PAY PERIOD: 01/27/2023 TO 02/09/2023
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 02/17/2023

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
3549	LUTU, JAMES S	1012706	2706	1,950.24	0.00			
3682	MACAULEY, LINDA K	7407200	7200	1,491.67	0.00			
5388	MACIAS, BRANDON K	1013034	3034	1,642.50	0.00			
5053	MACIAS, CASSANDRA J	1010213	0213	1,495.17	0.00			
4555	MACIAS, EDGAR	1012705	2705	2,596.38	0.00			
5824	MACIAS, JOSE C	1012014	2014	2,101.45	0.00			
5535	MACISAAC, LISA P	1013012	3012	2,013.52	0.00			
5572	MADRID, CARLOS A	2752505	2505	2,334.64	0.00			
5685	MANZO, HEATHER R	1011425	1425	2,967.49	0.00			
5659	MARCH, BRADEN J	1015060	5060	457.89	0.00			
2010	MARCH, RACHEL M	1016200	6200	2,143.35	0.00			
4958	MARQUEZ-MONTALVO, RAMON M	1012011	2011	3,414.36	0.00			
1726	MARSHALL, ADA D	5800714	0704	1,739.94	0.00			
1763	MARTENSEN, MARIE E	1012011	2011	1,839.79	0.00			
3128	MARTIN, ELIZABETH A	1012011	2005	2,035.56	0.00			
5954	MARTIN-MERRITT, CHAZ R	5603025	3025	2,085.77	0.00			
5980	MARTINEZ, ANNA J	1012014	2014	0.00	0.00			
5362	MARTINOVICH, CHRISTOPHER	2503035	3012	3,052.11	0.00			
2446	MASON, CHRISTOPHER J	1012512	2512	3,823.63	0.00			
4216	MASON, JENNIFER L	5103201	3201	2,684.30	0.00			
5840	MASTERS, MADISON L	1015057	5057	408.71	0.00			
5953	MATHIS, CHERIE P	1016200	6200	349.63	0.00			
5847	MATSON, MONICA N	1015057	5057	87.41	0.00			
4587	MAURER, TREY U	1015060	5060	476.64	0.00			
1731	MAYS, BRIAN M	1012012	2005	0.00	0.00			
1577	MAYS III, EARL A	1012014	2014	4,021.58	0.00			
5763	MCCREARY, MEGAN A	1012014	2014	1,510.84	0.00			
3577	MCDONALD, THOMAS D	1012012	2005	2,660.31	0.00			
5906	MCFADDEN, JONAH	1016200	6200	327.78	0.00			
3520	MCMAHON, ERIN M	1012011	2005	2,744.63	0.00			
5873	MCWILLIAMS, CODY J	1012515	2515	2,327.40	0.00			
4068	MEAD, GAGE M	1012012	2012	3,742.77	0.00			
4500	MELGAREJO, SUSANA E	1016853	6800	1,376.24	0.00			
5785	MELGAREJO-LARA, JESSICA	1016574	6574	1,174.17	0.00			
2893	MENDOZA, BRIAN P	1012014	2005	1,985.73	0.00			
4928	MENENDEZ, ANDREW S	1015057	5057	2,017.51	0.00			
5829	MENJIVAR, MARIA E	1016853	6800	2,589.92	0.00			
1545	MERRITT, MATTHEW P	1012512	2512	4,709.29	0.00			
5511	MERRITT, NANCY L	1012505	2505	1,367.70	0.00			
5396	MESCH, TONIA L	2802020	2014	1,196.16	0.00			
5431	MESSMANN, EMILY A	1015057	5057	538.56	0.00			
4944	METZLER CURRY, LYNDY A	1010500	0500	2,245.70	0.00			
3727	MEYER, CECILIA A	5800704	0704	2,725.41	0.00			
5099	MEZA MARQUEZ, ANGEL L	1012014	2014	2,293.32	0.00			
5553	MICHAEL, CHRISTOPHER G	1015059	5059	503.50	0.00			
5274	MICHAEL, MOBBY T	1012706	2706	1,831.16	0.00			
4087	MICHAUT, DAVID M	1013012	3201	600.93	0.00			
5973	MIDDLETON, KELLY E	1014700	4700	609.51	0.00			
4420	MIERAS, TAYLOR M	1012014	2014	2,790.67	0.00			
2994	MIHELIC, BRADLEY J	1012512	2512	3,685.98	0.00			
3741	MILES, SALLYANNE L	1016800	6800	617.90	0.00			
2667	MILLER, THOMAS T	1014700	4700	2,681.11	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230217 PAY PERIOD: 01/27/2023 TO 02/09/2023
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 02/17/2023

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4312	MILLS, ALANA N	1010705	0705	2,025.42	0.00			
5576	MILLS, HOPE M	1010212	0212	1,175.19	0.00			
5501	MITCHELL, ALEXANDRIA E	1016800	6800	998.94	0.00			
5924	MOHR, DAVID A	1010300	0300	327.78	0.00			
5419	MOHR, JUDITH M	1013904	3904	1,107.48	0.00			
5945	MONTIEL, SHARON E	1016854	6800	1,694.63	0.00			
4950	MONTOYA III, JULIAN M	1014700	4700	1,714.43	0.00			
4702	MOORE, CORY M	5603025	3025	2,333.58	0.00			
3443	MOORE, JASON	2563038	3038	2,562.36	0.00			
5290	MOORE, MONICA R	1015055	5055	243.43	0.00			
5668	MOORE, ROD T	1010500	0500	688.85	0.00			
5773	MORA, OMAR	1015012	5012	1,161.19	0.00			
5888	MORALES, JOCELYNN	1012706	2706	1,726.53	0.00			
5420	MORELLI, ELIZABETH R	1010300	0300	784.51	0.00			
5678	MORELLI, PHILLIP L	5603025	3025	2,132.51	0.00			
4620	MORENO-BRAVO, BRYAN	5103201	3201	3,536.00	0.00			
5209	MORGAN, WALKER D	1015055	5055	305.64	0.00			
5755	MORO, MICHAEL T	1012014	2014	1,724.23	0.00			
5291	MORRILL, DOUGLAS F	1010500	0500	814.47	0.00			
5960	MORRIS, BROOKE R	1012706	2706	1,720.07	0.00			
5626	MORRIS, JAMES D	1013012	3012	2,277.27	0.00			
5967	MORRIS, MARLA L	1012005	2005	809.92	0.00			
5855	MORWAY, LEIF E	1015055	5055	105.66	0.00			
5304	MOSES, SIERRA J	5103201	3201	2,389.60	0.00			
2888	MOURNIGHAN, FRANK J	1012706	2706	3,087.40	0.00			
4459	MUDGETT, ANGELA C	1012800	2800	1,878.25	0.00			
5577	MUNDY, SEAN R	1012017	2017	1,926.50	0.00			
5145	MURRAY, RAY D	5103201	3201	1,613.08	0.00			
4103	MURRY, KEVIN R	1012011	2011	3,129.45	0.00			
5796	MURUATO, AIDA A	1014700	4700	1,933.86	0.00			
3203	NAVARRO, DAVID A	1015012	5012	3,418.65	0.00			
5210	NAYLOR, JEAN-MARIE	1016200	6200	2,267.17	0.00			
3724	NEAGOS, MIHAELA	1010500	0500	2,917.28	0.00			
3639	NEDDENRIEP, DEBORAH L	7607050	3005	1,082.28	0.00			
409	NEEP, REBECCA J	1012005	2005	1,653.74	0.00			
5470	NELLIS, ROBERT C	1013012	3012	3,540.26	0.00			
5854	NERSKA, ALEXANDRA K	1015055	5055	95.60	0.00			
5400	NICHOLAS, AUSTEN R	5203502	3502	1,592.17	0.00			
4802	NICHOLAS, COURTNEY J	1013012	3012	2,468.39	0.00			
5759	NOBRIGA, DARIN A	1015056	5056	319.71	0.00			
2637	NOFTSKER, CHARLES A	2563038	3038	2,181.69	0.00			
5105	NORMAN, KELLY M	2503035	3012	2,576.10	0.00			
5142	NUNEZ, JOSE A	1012012	2012	2,589.90	0.00			
3075	NYBERG, KEVIN J	1012512	2512	3,422.77	0.00			
2784	O BRIEN, SCOTT T	1012512	2512	2,642.59	0.00			
5844	OCHOA CARRILLO, MIRELLA	2756800	6800	233.09	0.00			
3414	OKEZIE, KIMBERLY A	1014300	4300	4,464.25	0.00			
5573	OKUMA, BRANDON W	1012512	2512	2,088.61	0.00			
4340	OLSON, JASON L	1012011	2005	2,667.54	0.00			
5492	OLSON, KYLE T	5012525	2525	2,744.62	0.00			
2793	OLSON, STEVEN T	2752005	2012	3,146.88	0.00			
5481	OLVERA, CHELSEA	1015057	5057	385.60	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230217

PAY PERIOD: 01/27/2023 TO 02/09/2023

CHECK DATE: 02/17/2023

DEDUCTION: 9999 DIRECT DEP

LOC RANGE: ALL

ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4747	ORAVETZ, LEE M	1016854	6800	2,087.66	0.00			
5921	ORDUNO, KRISTOPHER J	1015060	5060	1,605.93	0.00			
5635	ORVALD, OWEN L	1015055	5055	176.45	0.00			
4081	OSTRANDER, MARY JANE A	1016574	6800	2,828.33	0.00			
4766	OTTO, CASEY G	1012005	2005	2,428.99	0.00			
5634	OVERLAY, CHRISTIE M	1011425	1425	1,707.73	0.00			
5911	OWENS, DUSTIN J	1014700	4700	2,396.05	0.00			
5140	PACHECO, CESAR R	1012012	2005	1,698.88	0.00			
3411	PALAMAR, SEAN C	1012012	2005	2,441.93	0.00			
5947	PALOTAS, HAILEY M	1014700	4700	1,454.44	0.00			
5683	PAREDES-NIETO, ALFREDO	1012800	2800	1,664.90	0.00			
4879	PARKER, MYA A	1015057	5057	321.32	0.00			
5677	PARSONS, VICTORIA L	1016200	6200	229.45	0.00			
1524	PAULSON, NANCY M	1010600	0600	5,715.98	0.00			
3457	PECK, KENNETH S	5103201	3201	2,256.01	0.00			
5918	PEDERSEN, MICHELLE A	1010212	0212	404.99	0.00			
3348	PEDRINI, JONATHON J	1012512	2512	5,147.85	0.00			
4558	PENDRAGON, BRUCE	1012012	2005	2,682.49	0.00			
4933	PEQUEEN, AMANDA M	5103201	3201	2,332.21	0.00			
5636	PEREZ ROJAS, SUMMER	1015055	5055	23.16	0.00			
4974	PETERSON, CASEY C	1012706	2706	890.66	0.00			
4543	PETERSON, CLAYTON T	1012512	2512	3,014.28	0.00			
5107	PETERSON, DAVID C	7407200	7200	4,434.48	0.00			
4020	PETERSON, DUSTIN J	1012512	2512	3,281.76	0.00			
5466	PETERSON, KAILA N	1014700	4700	499.34	0.00			
3927	PETRI, TONYA J	1013012	3012	1,613.31	0.00			
3076	PETTY, CORY E	1012512	2512	2,138.67	0.00			
5119	PHAY, NICOLE D	1010216	0216	1,217.67	0.00			
4880	PHILIPPI, ALEXIS J	1010600	0600	1,283.17	0.00			
4444	PICKEL, LANE A	5203502	3502	1,701.36	0.00			
5923	PICO, ALEXANDER L	1012012	2014	1,911.78	0.00			
3834	PIER, CAMERON M	5103201	3702	2,346.54	0.00			
485	PIROZZI, VINCENT G	1012005	2005	792.21	0.00			
1104	PLATT, JOHN F	1013012	3012	2,235.78	0.00			
4616	PONCE, ALONDRA C	1012800	2800	1,068.85	0.00			
189	POPE, RICHARD D	1012012	2005	2,607.14	0.00			
5655	PORRAS, JASON M	1012705	2705	2,872.40	0.00			
5925	PORTER, LILY A	1012013	2013	1,288.90	0.00			
5777	PORTER, ROBERT W JR	1013034	3034	1,373.77	0.00			
4518	POTTEY, STEPHEN M	1013012	3012	1,626.98	0.00			
5977	POWELL, KATHERINE E	1010300	0300	0.00	0.00			
5680	PRESSWOOD, KRISTOPHER L	1014700	4700	2,111.27	0.00			
5834	PRICE, CALEB J	5203502	3502	1,418.84	0.00			
2822	PRICE, RHONDA L	1010400	0400	1,461.44	0.00			
4209	PRICE, SHELBY L	1012515	2515	1,689.29	0.00			
5647	PRIETO, YVONNE J	1014700	4700	1,663.61	0.00			
938	PRIMKA, JAMES W	1012004	2004	4,800.97	0.00			
5850	PRIMKA, NATHAN J	1012014	2014	1,802.49	0.00			
4594	PRUYT, GARRIT S	1010500	0500	4,475.57	0.00			
5936	PULLEN, HAILEY R	1010300	0300	586.17	0.00			
2255	PULLEN, JEFF J	1012012	2005	2,894.54	0.00			
5795	QUAGGE, ALEXANDER E	1010500	0500	2,963.02	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230217

PAY PERIOD: 01/27/2023 TO 02/09/2023

CHECK DATE: 02/17/2023

DEDUCTION: 9999 DIRECT DEP

LOC RANGE: ALL

ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5041	QUAGLIERI, EDMUND P	5203502	3502	4,066.36	0.00			
5579	QUINTERO, MASON R	1015012	5012	1,051.10	0.00			
5720	RAISOR, KELLY J	2086550	6800	651.08	0.00			
5962	RAMIREZ, JOANNA A	1012017	2017	0.00	0.00			
3413	RAMOS, CHRISTOPHER L	1012014	2005	3,035.09	0.00			
5500	RANDOL, DUSTIN A	1012014	2014	2,107.93	0.00			
5364	RASOR, ANDREW J	1010300	0300	2,483.33	0.00			
4887	RATTI, ANIL K	5012525	2525	2,183.05	0.00			
4959	RAUB, MAKAYLA A	1012017	2017	1,871.03	0.00			
5769	REDDICK, ETHAN T	2752505	2505	1,205.42	0.00			
4397	REDWINE, NICHOLAS A	1013012	3012	2,194.79	0.00			
4535	REECE, DANIEL J	2752005	2011	2,542.47	0.00			
5776	REECE, KATHARYN E	1016852	6800	2,644.17	0.00			
5982	REECE, WILLIAM G	1012017	2017	0.00	0.00			
2808	REED, RONALD J	1013034	3034	3,015.55	0.00			
5116	REESE, TODD E	1010500	0500	2,222.05	0.00			
5038	REGALADO, DANIEL R	1012012	2005	2,426.58	0.00			
3410	REID, JERAD M	5203502	3502	1,607.86	0.00			
5790	REID, KALEB J	1013034	3034	1,313.84	0.00			
5069	RENDINELLI, MARK A	5103201	3201	983.48	0.00			
3027	RESECK, LENA E	1011425	1425	1,996.78	0.00			
5393	RESNICK, RACHELLE M	1010500	0500	2,648.95	0.00			
5406	REW, DENNIS J	5103201	3702	1,585.35	0.00			
3831	REYNA, KELLY J	5203502	3502	2,839.89	0.00			
5349	REYNA, KRISTINA L	5700706	0705	2,181.77	0.00			
5323	REYNOSO, JACK B	5012525	2525	2,212.07	0.00			
1796	RHINES, RUTH	1012005	2005	2,894.89	0.00			
5692	RICE, ANDREW W	1010710	0710	3,681.27	0.00			
5909	RICE, CECILIA B	1011425	1425	1,453.12	0.00			
5473	RICE, RANDALL C	1013012	3012	2,883.62	0.00			
5866	RICHARDS, ERNEST H	1015055	5055	46.66	0.00			
5517	RICHARDS, GREGORY T	1012512	2512	209.27	0.00			
5972	RICHARDSON, ELISSA J	1015055	5055	0.00	0.00			
3289	RICHARDSON, NATHAN	5203502	3502	2,667.19	0.00			
3345	RIGGIN, DARIN G	1012012	2012	2,897.31	0.00			
4256	RIGGIN, KEVIN R	1012706	2706	2,027.98	0.00			
4776	RIoux, CARI C	2756800	6800	1,870.94	0.00			
5846	RISI, EVAN J	1015060	5060	125.65	0.00			
2307	RIVERA, CHRISTOPHER P	1012014	2014	3,546.82	0.00			
5778	ROBBINS, PARIS L	1015055	5055	210.87	0.00			
5405	ROBBINS, PAUL G	1012012	2012	2,292.62	0.00			
5950	ROBERTS, TARYN R	1013015	3012	919.85	0.00			
4238	ROBERTSON, ADAM C	5012525	2525	3,450.39	0.00			
5887	ROBERTSON, KELLY R	1016200	6200	1,736.83	0.00			
5278	ROBINSON, DUSTIN M	5103201	3201	1,855.78	0.00			
5256	ROBINSON, GREGORY E	5012525	2525	2,761.24	0.00			
5912	ROBINSON, MAX G	7607050	3005	1,891.48	0.00			
4576	ROBISON, DEBRA J	1016566	6800	510.99	0.00			
5436	RODRIGUEZ, DELIA A	1012012	2012	1,260.46	0.00			
5531	RODRIGUEZ, MARILU J	1016800	6800	878.61	0.00			
5952	ROGERS, CONNOR J	1015060	5060	60.09	0.00			
5798	ROGERS, GREGORY L	1015055	5055	51.03	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230217 PAY PERIOD: 01/27/2023 TO 02/09/2023
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 02/17/2023

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5504	ROSAS, HESED S	1016800	6800	1,178.57	0.00			
5867	ROSELIUS, ERICA L	2503040	3012	397.88	0.00			
1850	ROSENKOETTER, DAVID G	1013012	3012	1,936.42	0.00			
5141	ROUTON, ROBERT F	1012014	2014	2,156.83	0.00			
5642	RUGAMA MEZA, STEFANY	1016200	6200	239.00	0.00			
3146	RUIZ, HAZEL P	2756800	6800	1,697.11	0.00			
4816	RUNDELL, RACHEL C	1015060	5060	311.82	0.00			
3934	RUSSELL-BENABOU, SHERI M	1010701	0701	4,870.53	0.00			
4603	RUTHERFORD, BRUCE D	5603025	3025	1,955.03	0.00			
4953	RYAN, PETER J	1012512	2512	2,302.18	0.00			
3434	RYBA, JUSTIN M	1012800	2800	2,412.00	0.00			
4255	SALANOA, JAMES T	1010600	0600	2,372.28	0.00			
3994	SALOGGA, MICHAEL J	2151500	1500	2,772.12	0.00			
4962	SAMANIEGO, CHARMAINE F	1010213	0213	1,557.60	0.00			
5767	SANCHEZ, KRISTIN A	1015005	5005	1,476.51	0.00			
5483	SANCHEZ, PATRICIA G	1013034	3034	568.60	0.00			
5896	SANDAGE, DANIELLE N	1012013	2013	1,331.27	0.00			
5177	SANDSTROM, KASSIE B	1016200	6200	1,304.00	0.00			
5876	SANNES, AUSTIN E	1013034	3034	1,376.07	0.00			
4264	SAPOSNEK, JEREMY M	1010400	0400	2,131.39	0.00			
5913	SATTTLER, DANIELLE M	1015012	5012	1,678.31	0.00			
2785	SAUNDERS, SAMUEL B	1012512	2512	2,729.91	0.00			
5934	SAWKO, ELI M	5203502	3502	1,413.14	0.00			
5737	SAWYERS, DYLAN M	5012537	2537	1,630.27	0.00			
75	SAYLO, RAYMONT C	1012004	2005	193.48	0.00			
5766	SCANLAND, JENNIFER L	1015055	5055	130.68	0.00			
5425	SCARBROUGH, ROBERT J	1013904	3904	1,522.45	0.00			
5126	SCHAMBRA, CATHERINE G	7607050	3005	2,008.80	0.00			
5794	SCHELLHAMMER, TYLER F	2752505	2512	2,649.15	0.00			
5412	SCHILLER, LINDA C	1012013	2013	605.48	0.00			
5862	SCHMELZER, ETHAN M	1015055	5055	127.17	0.00			
5287	SCHMIDT, NIKKI D	1010400	0400	914.06	0.00			
5805	SCHMITZ, JEFFREY D	1015055	5055	205.52	0.00			
4741	SCHRECKENGOST, BRITTANY A	1012014	2014	1,531.25	0.00			
4870	SCHRECKENGOST, LESLEY	1012705	2705	1,545.36	0.00			
3048	SCHUELLER, LORA M	1010300	0300	319.58	0.00			
5526	SCHUETTE, LISA G	1010100	0100	764.64	0.00			
3678	SCHULZ, DARREN L	1013012	3012	3,786.21	0.00			
4378	SCHULZ, RAYMOND J	5103201	3702	1,677.65	0.00			
2315	SCOTT, JEFFREY A	1012014	2014	2,576.54	0.00			
5919	SCOTT, SIERRA M	1015005	5005	2,017.94	0.00			
5103	SERRANO, KIMBERLY K	1014700	4700	1,875.65	0.00			
4615	SEWELL, JAZMYN D	1012706	2706	2,225.07	0.00			
5404	SHADRON, BILLIE J	1014700	4700	2,641.41	0.00			
4915	SHAFFER, MICHAEL A	5603025	3025	2,423.20	0.00			
4035	SHINE, NOLAN J	1012512	2512	194.80	0.00			
4545	SHULL, DENISE A	5012525	2525	1,468.36	0.00			
5384	SIEVERS, CAMERON H	1012017	2017	2,078.13	0.00			
5940	SILVA, SHANNON D	1010400	0400	2,372.51	0.00			
5956	SIMMONS, EVA M	1010701	0701	1,533.94	0.00			
4387	SIMPSON, NICHOLAS G	1012012	2005	2,205.44	0.00			
5180	SINGH-LUEDTKE, OMATTIE	1010701	0701	2,537.20	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230217 PAY PERIOD: 01/27/2023 TO 02/09/2023
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 02/17/2023

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5835	SINGLETON, AMANDA N	1013012	3012	890.90	0.00			
4509	SMITH, KYLE A	1012014	2005	2,797.51	0.00			
2985	SMITH, MATTHEW R	1012012	2012	2,923.35	0.00			
5194	SMITH, PETER W	1010500	0500	3,285.69	0.00			
5721	SMITH, RANDY J	1010710	0710	2,685.48	0.00			
5029	SMITH, ROBERT G	1010500	0500	2,284.18	0.00			
5314	SOLIMAN, STEFFI J	1010701	0701	1,905.94	0.00			
5939	SOLIS, LENETTE M	1010500	0500	1,443.38	0.00			
5639	SORENSEN, ILSE S	1015055	5055	157.16	0.00			
5645	SOULE, DEBRA J	7407254	7200	2,241.97	0.00			
5725	SOUZA, MARY E	1010217	0217	673.85	0.00			
2278	SPEEGLE, DOUGLAS E	1012014	2005	3,523.46	0.00			
4983	STAFFEN, LAUREN M	2756800	6800	2,017.67	0.00			
5085	STEVENS-HUGHES, MICHAEL A	1013034	3034	1,151.57	0.00			
4410	STEVENSON, JAMIE D	1010701	0701	2,675.35	0.00			
3902	STOFFER, JENNIFER A	1012017	2017	2,882.75	0.00			
4311	STONE, JONATHAN M	1012011	2011	2,906.92	0.00			
5585	STONE, MARLINA M	1012800	2800	4,274.94	0.00			
5650	STOVALL, STEVEN M	1013904	3904	1,652.38	0.00			
4819	STUCKY, DANIEL L	1013012	3012	4,232.33	0.00			
5930	STUERZL, JACOB F	5103201	3201	1,853.88	0.00			
4619	SULLIVAN, HOPE V	1011425	1425	3,034.21	0.00			
5316	SWANSON, MICHAEL L	1010710	0710	3,365.95	0.00			
4090	SWANSON, TERRANCE A	2563038	3038	2,418.41	0.00			
4422	SWIFT, HALEY C	1016200	6200	1,781.35	0.00			
5509	TANNER, LAWRENCE M	1013904	3904	1,412.91	0.00			
3246	THICKE, MICHAEL R	5203502	3502	2,699.20	0.00			
4618	THOMAS, DAVID C	1015012	5012	1,486.90	0.00			
1000	TIEARNEY, JUSTIN C	2563038	3038	2,669.41	0.00			
5751	TIEARNEY, KATIE A	1013012	3025	1,384.24	0.00			
4364	TIEARNEY, NATHAN J	5203502	3502	1,795.13	0.00			
5515	TIGNAC, JACOB W	2752505	2505	1,631.17	0.00			
2649	TINAJERO, MARTHA A	1014700	4700	2,950.63	0.00			
351	TOMASCO, JOHN S	2563038	3038	1,315.34	0.00			
1551	TORRES, BRENDA L	1014700	4700	790.44	0.00			
5644	TORRES, FRANCISCO	1012011	2011	2,708.88	0.00			
4981	TORRES, SAMANTHA M	1012014	2014	3,043.62	0.00			
5043	TOUPS, EMILY A	1010216	0216	1,245.78	0.00			
5469	TRAPP, NATHAN P	1012012	2012	2,242.05	0.00			
5115	TREMAINE, TY W	1012512	2512	2,090.56	0.00			
5566	TRIPP, JONATHAN A	1012012	2012	3,282.20	0.00			
3461	TRIPP, KIMBERLY L	1012017	2005	3,071.69	0.00			
2291	TROTTER, JOE C	1012011	2011	2,607.72	0.00			
2613	TSCHETTER, MARTHA A	2752005	2005	2,561.76	0.00			
3219	TUCKER, MORGAN H	1012012	2012	2,996.32	0.00			
5560	TULLY, ADAM Q	1010500	0500	3,715.32	0.00			
5567	TURRELL, CHRISTOPHER H	1015059	5059	389.08	0.00			
4926	TUSHBANT, JEROME S	1012004	2004	4,620.98	0.00			
4659	URBAN, ANDREA C	1015055	5055	546.46	0.00			
4765	VALDES, JOSHUA O	1012014	2005	2,458.26	0.00			
5889	VALOROSI, PATRICIA L	1010500	0500	1,465.14	0.00			
5864	VAN UNEN, ANNETTE N	1012004	2005	980.59	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230217 PAY PERIOD: 01/27/2023 TO 02/09/2023
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 02/17/2023

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5130	VANBEUGE, BRENDON D	1012014	2005	1,150.96	0.00			
5437	VANBEUGE, JACOB D	1012014	2014	2,156.05	0.00			
5819	VASENDEN, SAMANTHA N	2752505	2545	1,200.25	0.00			
5949	VASQUEZ, JONATHON J	1012014	2014	2,044.61	0.00			
5851	VIEIRA, LAUREN M	1012017	2017	1,735.78	0.00			
4219	VIGLIETTA, ANTHONY W	1012012	2005	2,288.13	0.00			
4773	VILLAGRANA, PAOLA I	1012705	2705	2,268.58	0.00			
3643	WAKELING, EVELYN S	1014700	4700	2,086.36	0.00			
5770	WALKER, TYLER C	1015012	5012	1,136.34	0.00			
3572	WALL, ERIKA L	1012013	2013	2,273.61	0.00			
492	WALL, FRED	1012012	2005	4,120.00	0.00			
5929	WALL, TANNER J	2752505	2505	2,452.86	0.00			
5735	WALLACE, MICHAEL P	5103201	3201	1,535.70	0.00			
5760	WALSH, MEGAN N	1016853	6800	1,383.29	0.00			
5955	WALTON, PEYTON M	1015054	5054	614.32	0.00			
5964	WANDLER, BRANDON D	1013904	3904	1,652.07	0.00			
4508	WARNER, COURTNEY E	2151500	1500	3,902.03	0.00			
3794	WARREN, TAMAR S	1010212	0212	1,813.11	0.00			
4236	WARTGOW, SANDRA M	5012525	2525	2,852.47	0.00			
5067	WASS, GRANT H	1015056	5056	419.49	0.00			
4952	WASZKIEWICZ, BRET A	5012525	2525	2,508.93	0.00			
5335	WEAVER, JAKOB B	1012017	2017	1,786.23	0.00			
5884	WEDDELL, JAMES H	1015059	5059	122.91	0.00			
5581	WEIDNER, AMY C	1012014	2014	1,512.86	0.00			
5708	WEISS, KEVIN B	1010710	0710	2,291.21	0.00			
4287	WENTWORTH, NICHOLAS A	1015005	5005	2,167.66	0.00			
4502	WERNETT, JAMES A	1016200	6200	1,362.53	0.00			
5599	WETHERINGTON, CHASE R	2752505	2545	1,164.91	0.00			
5802	WEXLER, STUART B	7407205	7200	2,064.22	0.00			
4984	WHITAKER, JARED L	2545047	5047	1,516.35	0.00			
5816	WHITE, CARMEN E	1013034	3034	1,461.85	0.00			
4519	WHITE, HANS H	2563038	3201	2,391.84	0.00			
5540	WHITE, JEANNIE M	1013034	3034	1,476.21	0.00			
5522	WHITE, MAURICE E	1010100	0100	547.25	0.00			
5346	WIELE, BRYCE C	1010400	0400	1,694.66	0.00			
4951	WIELKIE, JOHNATHAN S	5012525	2525	3,250.38	0.00			
3866	WIESE, SHAWN L	5103201	3201	3,250.05	0.00			
2663	WILDBLOOD, JASON A	1012014	2014	2,723.62	0.00			
5830	WILKINSON, MICHAEL R	1012515	2515	4,632.54	0.00			
5975	WILKINSON, NICHOLAS E	2756800	6800	0.00	0.00			
4744	WILLIAMSON, JENNIFER C	1012515	2515	2,513.90	0.00			
5607	WILLIARD, RIDGE L	1015060	5060	1,066.86	0.00			
5385	WILLIS, ROSALINDA B	1012004	2004	628.40	0.00			
5411	WILSON, HALEY M	1016200	6200	1,424.68	0.00			
4971	WISE, ALLEN W	1015056	5056	557.91	0.00			
3032	WISE, URIAH V	5203502	3502	2,520.20	0.00			
5538	WITTER, SCOTT M	5203502	3502	2,476.56	0.00			
5942	WOLFE, CODY A	5203502	3502	1,491.57	0.00			
4092	WOOD, GARY N	2563038	3038	2,124.27	0.00			
5757	WOOD, STEPHEN J	1010600	0600	2,462.74	0.00			
4432	WOODBURY, JASON D	1010500	0500	4,267.13	0.00			
5359	WURSTER, BETHANY M	1012012	2012	3,112.54	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230217

PAY PERIOD: 01/27/2023 TO 02/09/2023

CHECK DATE: 02/17/2023

DEDUCTION: 9999 DIRECT DEP

LOC RANGE: ALL

ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5367	YANEZ-MONTIEL, NATHALIE M	1016800	6800	1,472.29	0.00			
623	YANG, WENDY E	1014700	4700	2,875.19	0.00			
2705	YASUMOTO, SYLVIA M	1010212	0212	1,474.50	0.00			
5684	YOST, JANELLE L	1010500	0500	277.78	0.00			
4601	YU, JENG DAW	1010500	0500	5,559.61	0.00			
5529	ZAMPIRRO, GRANT A	1012014	2014	2,118.57	0.00			
5275	ZAVALA, FRANK	1012706	2706	0.00	0.00			
RECORD COUNT: 777		TOTAL		1,535,040.19	0.00			
GRAND TOTAL				1,635,871.87	0.00			

** END OF REPORT - Generated by Amanda FencI **

City of Carson City

CURRENT CHECK REGISTER - BIWEEKLY

WARRANT: 230217

01/27/2023 to 02/09/2023

CHECK DATE: 02/17/2023

EMP #	NAME	TYP	NET PAY	CHECK #	CHECK DATE	SPECIAL
5977	POWELL, KATHERINE E.	CK	812.76	000002175	02/17/2023	
5903	CHILDERS, SAVANNAH M	CK	547.87	000002176	02/17/2023	
5361	DAVIS, MARIAH M.	CK	241.36	000002177	02/17/2023	
5979	CONNOLLY, DEVIN C.	CK	937.44	000002178	02/17/2023	
5983	JACQUES, SARAH M.	CK	955.61	000002179	02/17/2023	
5980	MARTINEZ, ANNA J.	CK	1,059.95	000002180	02/17/2023	
5981	GARCIA, ALEXANDRA M.	CK	836.89	000002181	02/17/2023	
5962	RAMIREZ, JOANNA A.	CK	458.89	000002182	02/17/2023	
5982	REECE, WILLIAM G.	CK	931.09	000002183	02/17/2023	
3777	LEWIS, JOHN W.	CK	504.78	000002184	02/17/2023	
5799	WALLS, COREY J.	CK	1,706.93	000002185	02/17/2023	
5976	CARDENAS, CINDY Y.	CK	1,419.70	000002186	02/17/2023	
5984	AYERS, EMMA M.	CK	210.32	000002187	02/17/2023	
5971	BASAK, STEPHEN W.	CK	100.74	000002188	02/17/2023	
5865	GAGEN, LEO S.	CK	160.50	000002189	02/17/2023	
5774	GOSSELIN, TODD A.	CK	145.42	000002190	02/17/2023	
5662	MUNOZ, BRENDIN C.	CK	140.51	000002191	02/17/2023	
5263	POOR, ANNEISE J.	CK	337.61	000002192	02/17/2023	
5972	RICHARDSON, ELISSA J	CK	109.26	000002193	02/17/2023	
5652	SERVICE, LORRELL S.	CK	178.42	000002194	02/17/2023	
5899	SHIM, AUSTIN	CK	80.85	000002195	02/17/2023	
5667	TORRES-CRUZ, ANTON H	CK	201.04	000002196	02/17/2023	
5839	DAVIS, LAUREN R.	CK	131.11	000002197	02/17/2023	
5935	DOPP, MARINA A.	CK	157.33	000002198	02/17/2023	
5753	ENGELS, LONDYN L.	CK	279.65	000002199	02/17/2023	
5843	HOULE, EMILY K.	CK	139.30	000002200	02/17/2023	
5910	LEAZER, MACKENZIE J.	CK	152.96	000002201	02/17/2023	
5974	HAZELTON, JULIAN	CK	245.83	000002202	02/17/2023	
5951	LOCATELLI, ELIJAH W.	CK	152.96	000002203	02/17/2023	
3452	LOZANO-HERNANDEZ, DE	CK	139.30	000002204	02/17/2023	
5975	WILKINSON, NICHOLAS	CK	1,735.86	000002205	02/17/2023	

31 ** TOTAL CHECK(S) 15,212.24

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

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230303

PAY PERIOD: 02/10/2023 TO 02/23/2023

CHECK DATE: 03/03/2023

DEDUCTION: 9980 DIRDEP\$1

LOC RANGE: ALL

ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
3230	AAKER, NICOLA J	1016800	6800	588.00	0.00			
2412	AGRELLA, KEVIN T	5203502	3502	100.00	0.00			
2272	ALBERTSON, ERICK J	1013034	3034	100.00	0.00			
2474	ARAMBURU, DIEGO F	1012512	2512	5.00	0.00			
5070	BECK, LYDIA M	7407201	7200	300.00	0.00			
4015	BERNTSON, HOUSTON J	1012512	2512	1.23	0.00			
2654	BOGGS, TRAVIS J	1012512	2512	250.00	0.00			
5204	BRISTOL, MARC D	1012512	2512	1,200.00	0.00			
760	BRUKETTA, MELANIE	1010705	0705	1,500.00	0.00			
4542	BURT, CAMERON M	1012512	2512	50.00	0.00			
5086	CARILLO, JAIME	1012012	2012	1,000.00	0.00			
4240	CASSINELLI, JACQUELINE A	5700706	0706	700.00	0.00			
2690	CEBALLOS, MARICELA	1012017	2017	450.00	0.00			
4224	CHANEY, JOSHUA E	1012011	2011	300.00	0.00			
4599	CLARK, ROBIN M	1014300	4300	150.00	0.00			
4106	COOLEY, RICKY D	1013012	3012	2,000.00	0.00			
3631	COOPER, MATTHEW L	1012520	2520	100.00	0.00			
3285	CORTES, MAXINE	1014700	4700	135.00	0.00			
4131	DANIELS, SHARON E	1012004	2005	250.00	0.00			
5966	DEMILLE, TRACIEE E	1012800	2800	200.00	0.00			
3200	DUQUE-JONES, CHARLINE A	1010300	0300	300.00	0.00			
4812	ESPINOZA, RAQUEL N	1010500	0500	0.00	0.00			
1507	FRY, CARL V	1012014	2005	2,400.00	0.00			
4540	GANGER, PAMALA A	1010701	0701	300.00	0.00			
1662	GARDNER, JASON A	1012512	2512	5.00	0.00			
2593	GONZALES, DANIEL G	1012004	2004	35.00	0.00			
2605	GONZALES, MELIAH H	1014700	4700	25.00	0.00			
4154	GREEN, COLE E	1012512	2512	500.00	0.00			
4786	GUTIERREZ, JESSE J	1012705	2705	50.00	0.00			
2782	HARNS, CHAD	1012512	2512	50.00	0.00			
3488	HERRING, ANNA C	1010500	0500	75.00	0.00			
3964	HUNT, BRENDA L	7607050	3005	500.00	0.00			
1474	HUNT, BRYON A	1012512	2512	20.00	0.00			
2842	JACKLETT, JAMES V	5103201	3201	100.00	0.00			
5269	JAMES, MARVIN R	1013015	3012	250.00	0.00			
1386	JENNINGS, TAMI D	1015055	5055	1,000.00	0.00			
5551	JOHNSON, MAIA	1010710	0710	300.00	0.00			
3560	KIPP, CHRISTINE V	7407200	7200	1,800.00	0.00			
4418	KIZER, JESSIE C	1012017	2017	50.00	0.00			
5161	KURLAND, ANA M	1016200	6200	30.00	0.00			
4083	LAPAILLE, RENAY D	1012706	2706	25.00	0.00			
3017	LEE, KIPLAN M	1012014	2005	700.00	0.00			
3719	LOYOLA, ISRAEL S	1012012	2005	250.00	0.00			
1726	MARSHALL, ADA D	5800714	0704	30.00	0.00			
1763	MARTENSEN, MARIE E	1012011	2011	50.00	0.00			
5362	MARTINOVICH, CHRISTOPHER	2503035	3012	250.00	0.00			
2893	MENDOZA, BRIAN P	1012014	2005	650.00	0.00			
2994	MIHELIC, BRADLEY J	1012512	2512	10.00	0.00			
4459	MUDGETT, ANGELA C	1012800	2800	1.00	0.00			
5145	MURRAY, RAY D	5103201	3201	1,000.00	0.00			
5998	OSANO, NICOLAS D	1015055	5055	0.00	0.00			
5140	PACHECO, CESAR R	1012012	2005	500.00	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230303 PAY PERIOD: 02/10/2023 TO 02/23/2023
 DEDUCTION: 9980 DIRDEP\$1 LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 03/03/2023

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4974	PETERSON, CASEY C	1012706	2706	250.00	0.00			
4543	PETERSON, CLAYTON T	1012512	2512	3.00	0.00			
5466	PETERSON, KAILA N	1014700	4700	300.00	0.00			
3076	PETTY, CORY E	1012512	2512	5.00	0.00			
3834	PIER, CAMERON M	5103201	3702	333.00	0.00			
5680	PRESSWOOD, KRISTOPHER L	1014700	4700	150.00	0.00			
938	PRIMKA, JAMES W	1012004	2004	40.00	0.00			
4887	RATTI, ANIL K	5012525	2525	5.00	0.00			
5069	RENDINELLI, MARK A	5103201	3201	1,050.00	0.00			
5323	REYNOSO, JACK B	5012525	2525	600.00	0.00			
5473	RICE, RANDALL C	1013012	3012	150.00	0.00			
4238	ROBERTSON, ADAM C	5012525	2525	5.00	0.00			
5278	ROBINSON, DUSTIN M	5103201	3201	1,650.00	0.00			
1850	ROSENKOETTER, DAVID G	1013012	3012	450.00	0.00			
3146	RUIZ, HAZEL P	2756800	6800	20.00	0.00			
4603	RUTHERFORD, BRUCE D	5603025	3025	450.00	0.00			
2785	SAUNDERS, SAMUEL B	1012512	2512	500.00	0.00			
3678	SCHULZ, DARREN L	1013012	3012	500.00	0.00			
2315	SCOTT, JEFFREY A	1012014	2014	167.00	0.00			
4035	SHINE, NOLAN J	1012512	2512	900.00	0.00			
2278	SPEEGLE, DOUGLAS E	1012014	2005	100.00	0.00			
1000	TIEARNEY, JUSTIN C	2563038	3038	720.00	0.00			
2649	TINAJERO, MARTHA A	1014700	4700	500.00	0.00			
1551	TORRES, BRENDA L	1014700	4700	1,500.00	0.00			
5043	TOUPS, EMILY A	1010216	0216	150.00	0.00			
3461	TRIPP, KIMBERLY L	1012017	2005	50.00	0.00			
2613	TSCHETTER, MARTHA A	2752005	2005	200.00	0.00			
3219	TUCKER, MORGAN H	1012012	2012	325.00	0.00			
5130	VANBEUGE, BRENDON D	1012014	2005	100.00	0.00			
2663	WILDBLOOD, JASON A	1012014	2014	100.00	0.00			
RECORD COUNT: 82				TOTAL	31,908.23	0.00		

DEDUCTION: 9981 DIRECT DEPOSIT AMT 2

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5070	BECK, LYDIA M	7407201	7200	0.00	0.00			
2690	CEBALLOS, MARICELA	1012017	2017	500.00	0.00			
4599	CLARK, ROBIN M	1014300	4300	1,000.00	0.00			
4106	COOLEY, RICKY D	1013012	3012	700.00	0.00			
4131	DANIELS, SHARON E	1012004	2005	250.00	0.00			
3200	DUQUE-JONES, CHARLINE A	1010300	0300	50.00	0.00			
2593	GONZALES, DANIEL G	1012004	2004	100.00	0.00			
2605	GONZALES, MELIAH H	1014700	4700	25.00	0.00			
4786	GUTIERREZ, JESSE J	1012705	2705	100.00	0.00			
3488	HERRING, ANNA C	1010500	0500	100.00	0.00			
1474	HUNT, BRYON A	1012512	2512	975.00	0.00			
1386	JENNINGS, TAMI D	1015055	5055	100.00	0.00			
3560	KIPP, CHRISTINE V	7407200	7200	500.00	0.00			
4083	LAPAILLE, RENAY D	1012706	2706	450.00	0.00			
3075	NYBERG, KEVIN J	1012512	2512	1,100.00	0.00			
4974	PETERSON, CASEY C	1012706	2706	300.00	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230303

PAY PERIOD: 02/10/2023 TO 02/23/2023

CHECK DATE: 03/03/2023

DEDUCTION: 9981 DIRDEP\$2

LOC RANGE: ALL

ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5466	PETERSON, KAILA N	1014700	4700	250.00	0.00			
3076	PETTY, CORY E	1012512	2512	340.00	0.00			
4518	POTTEY, STEPHEN M	1013012	3012	1,924.07	0.00			
5473	RICE, RANDALL C	1013012	3012	150.00	0.00			
4603	RUTHERFORD, BRUCE D	5603025	3025	215.00	0.00			
4035	SHINE, NOLAN J	1012512	2512	1,600.00	0.00			
5314	SOLIMAN, STEFFI J	1010701	0701	350.00	0.00			
RECORD COUNT: 23				TOTAL	11,079.07	0.00		

DEDUCTION: 9982 DIRECT DEPOSIT AMT 3

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4678	CAREWICZ, SHELLI S	1013012	3012	170.00	0.00			
3200	DUQUE-JONES, CHARLINE A	1010300	0300	300.00	0.00			
2593	GONZALES, DANIEL G	1012004	2004	2,250.00	0.00			
2605	GONZALES, MELIAH H	1014700	4700	250.00	0.00			
1474	HUNT, BRYON A	1012512	2512	820.00	0.00			
4083	LAPAILLE, RENAY D	1012706	2706	100.00	0.00			
4974	PETERSON, CASEY C	1012706	2706	250.00	0.00			
5466	PETERSON, KAILA N	1014700	4700	100.00	0.00			
3076	PETTY, CORY E	1012512	2512	500.00	0.00			
5473	RICE, RANDALL C	1013012	3012	150.00	0.00			
RECORD COUNT: 10				TOTAL	4,890.00	0.00		

DEDUCTION: 9983 DIRECT DEPOSIT AMT 4

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
2593	GONZALES, DANIEL G	1012004	2004	100.00	0.00			
3560	KIPP, CHRISTINE V	7407200	7200	25.00	0.00			
4083	LAPAILLE, RENAY D	1012706	2706	150.00	0.00			
1731	MAYS, BRIAN M	1012012	2005	2,755.00	0.00			
4974	PETERSON, CASEY C	1012706	2706	100.00	0.00			
5466	PETERSON, KAILA N	1014700	4700	250.00	0.00			
4518	POTTEY, STEPHEN M	1013012	3012	436.00	0.00			
RECORD COUNT: 7				TOTAL	3,816.00	0.00		

DEDUCTION: 9984 DIRECT DEPOSIT AMT 5

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
2593	GONZALES, DANIEL G	1012004	2004	75.00	0.00			
4083	LAPAILLE, RENAY D	1012706	2706	0.00	0.00			
5466	PETERSON, KAILA N	1014700	4700	100.00	0.00			
RECORD COUNT: 3				TOTAL	175.00	0.00		

DEDUCTION: 9985 DIRECT DEPOSIT AMT 6

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
2593	GONZALES, DANIEL G	1012004	2004	25.00	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230303

PAY PERIOD: 02/10/2023 TO 02/23/2023

CHECK DATE: 03/03/2023

DEDUCTION: 9985 DIRDEP\$6

LOC RANGE: ALL

ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
RECORD COUNT: 1		TOTAL		25.00	0.00			
DEDUCTION: 9986 DIRECT DEPOSIT AMT 7								
EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
2593	GONZALES, DANIEL G	1012004	2004	6.00	0.00			
4083	LAPAILLE, RENAY D	1012706	2706	800.00	0.00			
RECORD COUNT: 2		TOTAL		806.00	0.00			
DEDUCTION: 9990 DIRECT DEPOSIT PER 1								
EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5148	ABLANG, SCOTT R	1016854	6800	1,248.56	0.00			
4548	BAILEY, RYAN R	1012512	2512	1,121.35	0.00			
5927	BAKER, RYAN W	2752505	2505	346.91	0.00			
4961	BARBER, FAITH M	2756574	6800	395.93	0.00			
5968	BUMA, RICHARD W	2752800	2800	470.25	0.00			
5196	BURR, LUCAS P	1010500	0500	431.72	0.00			
4542	BURT, CAMERON M	1012512	2512	1,380.76	0.00			
4279	COOK, CRAIG A	1012512	2512	219.24	0.00			
5714	CRUZ-FLORES, HECTOR	5603025	3025	189.81	0.00			
5712	DAWSON, CHRISTIAN D	1012014	2014	215.26	0.00			
5489	FARRIS, MITCHELL D	5012525	2525	575.12	0.00			
2780	FRIEDLANDER, JEFFREY M	1012512	2512	34.81	0.00			
2396	GOMES, DANIEL A	1012012	2005	2,982.47	0.00			
2593	GONZALES, DANIEL G	1012004	2004	29.44	0.00			
2605	GONZALES, MELIAH H	1014700	4700	341.37	0.00			
5090	HUMMEL, ANDREW M	5103201	3201	2,699.93	0.00			
3646	JAMES, EDWIN D	7607050	3005	538.88	0.00			
5803	KEY, MICHAEL T	5603055	3201	189.60	0.00			
1731	MAYS, BRIAN M	1012012	2005	1,054.21	0.00			
5501	MITCHELL, ALEXANDRIA E	1016800	6800	665.96	0.00			
5420	MORELLI, ELIZABETH R	1010300	0300	784.51	0.00			
4699	PEEK, CODY R	1012800	2800	119.55	0.00			
4778	QUEZADA, CAMERON M	2563038	3038	140.54	0.00			
5517	RICHARDS, GREGORY T	1012512	2512	1,883.46	0.00			
4915	SHAFFER, MICHAEL A	5603025	3025	276.17	0.00			
4785	SLAMON, SEAN P	1012505	2505	1,329.65	0.00			
RECORD COUNT: 26		TOTAL		19,665.46	0.00			
DEDUCTION: 9991 DIRECT DEPOSIT PER 2								
EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4279	COOK, CRAIG A	1012512	2512	2,912.82	0.00			
2780	FRIEDLANDER, JEFFREY M	1012512	2512	3,446.11	0.00			
2396	GOMES, DANIEL A	1012012	2005	526.32	0.00			
2593	GONZALES, DANIEL G	1012004	2004	2,914.36	0.00			
2605	GONZALES, MELIAH H	1014700	4700	1,934.45	0.00			
5090	HUMMEL, ANDREW M	5103201	3201	1,799.95	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230303

PAY PERIOD: 02/10/2023 TO 02/23/2023

CHECK DATE: 03/03/2023

DEDUCTION: 9991 DIRDEP%2

LOC RANGE: ALL

ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
3646	JAMES, EDWIN D	7607050	3005	3,951.82	0.00			
4699	PEEK, CODY R	1012800	2800	2,271.46	0.00			
4778	QUEZADA, CAMERON M	2563038	3038	1,264.81	0.00			
4785	SLAMON, SEAN P	1012505	2505	3,988.94	0.00			
RECORD COUNT: 10 TOTAL				25,011.04	0.00			

DEDUCTION: 9999 DIRECT DEPOSIT NET

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
3230	AAKER, NICOLA J	1016800	6800	3,769.08	0.00			
5674	ABELLA, FRANK K	1010710	0710	4,564.09	0.00			
5148	ABLANG, SCOTT R	1016854	6800	672.30	0.00			
2612	ACOSTA, SALVADOR	5800714	0704	3,673.18	0.00			
5570	ADAMS, JOSHUA N	2752505	2505	2,365.08	0.00			
2007	ADAMS, KIMBERLY D	1010400	0400	2,624.42	0.00			
2412	AGRELLA, KEVIN T	5203502	3502	2,111.82	0.00			
4982	AKERS, CAROLINA E	1010620	0720	2,688.01	0.00			
5395	ALBARRAN-LOZANO, MIGUEL A	1012705	2705	2,737.57	0.00			
2272	ALBERTSON, ERICK J	1013034	3034	2,252.14	0.00			
5568	ALCANTAR, ALEXANDER S	1010710	0710	2,169.78	0.00			
3338	ALEGRIA, VANESSA C	1014700	4700	2,042.97	0.00			
4120	ALLEN, KATHLEEN A	1013012	3012	3,703.46	0.00			
4552	ALLEN, VICKI-DAWN R	1012705	2705	1,849.72	0.00			
5932	ALTOM, TYLER B	1010500	0500	1,390.36	0.00			
5745	ALVAREZ-ORTEGA, MIGUEL I	1013034	3034	1,430.77	0.00			
1581	AMUNDSON, ROBERT C	2563038	3038	2,246.34	0.00			
3937	ANDERSON, DARREN S	1013012	3012	3,519.87	0.00			
4442	ANDERSON, WILLIAM D	1015012	5012	1,427.34	0.00			
2250	ANNETT, ALLEN J	1013904	3904	2,685.01	0.00			
2474	ARAMBURU, DIEGO F	1012512	2512	3,687.23	0.00			
5488	ARDINGER, ROBERT J	5012525	2525	2,815.64	0.00			
5064	ARGUST, RYAN F	5203502	3502	2,020.28	0.00			
3931	ARMSTRONG, THOMAS R	1014700	4700	4,960.72	0.00			
5696	ARNOLD, WENDY J	1015005	5005	577.16	0.00			
5584	ARRENDALE, JESSICA D	1010710	0710	1,857.46	0.00			
5266	ARRISON, CHRISTOPHER R	1012012	2005	2,883.95	0.00			
4872	ARTAM, NICHOLAS	1015059	5059	1,747.31	0.00			
2946	ASHLEY, FRANCES M	2756800	6800	1,984.45	0.00			
2668	ATTASHIAN, RAFFI P	1012512	2512	3,973.34	0.00			
2097	AUNKST, MIA G	1015055	5055	384.86	0.00			
4598	AURAND, DAVID P	1012505	2505	2,733.70	0.00			
5984	AYERS, EMMA M	1015055	5055	107.84	0.00			
4433	BAGWELL, LORRAINE H	1010100	0100	1,378.27	0.00			
4548	BAILEY, RYAN R	1012512	2512	1,682.02	0.00			
5927	BAKER, RYAN W	2752505	2505	1,387.62	0.00			
5959	BALEY, ALLIE B	2756800	6800	1,455.94	0.00			
4134	BANISTER, ALI M	1012705	2705	4,402.42	0.00			
5329	BARAJAS, SINDY	1014700	4700	1,545.38	0.00			
4961	BARBER, FAITH M	2756574	6800	1,187.77	0.00			
3868	BARLOW, JUDY L	1016800	6800	3,403.76	0.00			
4579	BARNETT, KEITH A	1010710	0710	722.14	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230303 PAY PERIOD: 02/10/2023 TO 02/23/2023
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 03/03/2023

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5341	BATEMAN, DAWN E	1015057	5057	411.62	0.00			
2611	BAUER, DENISE M	1012017	2005	4,993.83	0.00			
4790	BAUGH, MICHELE H	1012705	2705	2,831.14	0.00			
5686	BAUMANN, BRITTNEY C	2086550	2005	2,503.35	0.00			
5671	BAXTER, GARRET R	2563038	3038	2,002.88	0.00			
5076	BEAUDETTE, CAITLIN M	1015056	5056	1,520.76	0.00			
5070	BECK, LYDIA M	7407201	7200	1,701.23	0.00			
5690	BELLUSA, STEPHANIE A	1012705	2705	2,893.21	0.00			
5810	BENSON, JAMES F	1012515	2515	102.43	0.00			
4309	BENSON, KIRT A	1013034	3034	2,212.24	0.00			
5941	BERGER-HIGHT, DEBORAH M	1010213	0213	309.34	0.00			
4788	BERGGREN, GREGG E	2545047	5047	1,513.49	0.00			
4015	BERNTSON, HOUSTON J	1012512	2512	3,877.09	0.00			
2877	BIASOTTI, ANDREW J	1013034	3034	2,539.50	0.00			
3025	BINDLEY, BRETT J	1012014	2014	3,179.65	0.00			
4546	BINDLEY, CODY D	1012011	2011	2,723.31	0.00			
4249	BLATNICK, KYLE J	1013904	3904	1,753.88	0.00			
5258	BOEHME, JOSHUA L	2563038	3038	1,741.38	0.00			
3274	BOGGAN, JAMES T	1012014	2014	3,348.10	0.00			
3220	BOGGAN, JESSICA A	1014700	4700	2,522.31	0.00			
2654	BOGGS, TRAVIS J	1012512	2512	4,008.89	0.00			
5782	BOHEMIER, ALAN S	2503040	3012	2,504.47	0.00			
1724	BOOTH, JOSEPH D	2563038	3038	3,468.27	0.00			
956	BOOTHE, DUSTIN	1016800	6800	3,088.97	0.00			
5461	BORINO, BRYSON D	1012512	2512	2,016.10	0.00			
5271	BORN, AUBREY M	1012017	2005	2,208.64	0.00			
3923	BOTTINO, WARREN J	2151500	1500	2,449.69	0.00			
5789	BOWMAN, FAITH L	1015057	5057	264.95	0.00			
4955	BOYER, CHRISTOPHER F	1012512	2512	2,356.49	0.00			
4779	BOYER, LYNDSY J	2545047	5047	2,298.22	0.00			
1095	BRADSHAW, JEFF R	5103201	3201	2,101.49	0.00			
5468	BRAGDON, ZACHARY E	7407201	7200	1,531.90	0.00			
5987	BRAMBILA, JULIO	1012017	2017	0.00	0.00			
5106	BRANDON, KELLY E	1010500	0500	3,311.15	0.00			
4993	BRANINBURG, MARILYN A	1012005	2005	568.43	0.00			
3444	BRANTINGHAM, MELANIE	1010500	0500	4,105.26	0.00			
2805	BREHM, NATHAN E	1012012	2005	3,564.90	0.00			
5097	BRENNER, JESSICA R	2756800	6800	2,079.97	0.00			
5204	BRISTOL, MARC D	1012512	2512	1,670.27	0.00			
5937	BRODEUR, MARSHALL C	1015056	5056	570.36	0.00			
5321	BROWN, ANDREA L	5012525	2525	2,770.12	0.00			
5783	BROWN, BARBARA G	1012004	2004	610.03	0.00			
4186	BROWN, JACK B	2563038	3038	2,156.61	0.00			
5333	BROWN, RANDALL E	1012800	2800	1,016.65	0.00			
760	BRUKETTA, MELANIE	1010705	0705	3,849.08	0.00			
3938	BRUKETTA, SAMUEL H	1010500	0500	2,254.87	0.00			
4799	BRUNO, JOE A	1012004	2005	72.84	0.00			
5970	BRUNSON, CASSANDRA L	1014700	4700	1,499.43	0.00			
4661	BUDGE, JENNIFER H	1015005	5005	5,138.80	0.00			
2948	BUENO, JASON J	1012012	2005	2,682.75	0.00			
5968	BUMA, RICHARD W	2752800	2800	1,410.75	0.00			
5397	BURKS, AMBER E	1012017	2017	1,958.60	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230303 PAY PERIOD: 02/10/2023 TO 02/23/2023
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 03/03/2023

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4924	BURNHAM, JOHN R	1015012	5012	1,876.53	0.00			
3773	BURNHAM, TERENCE O	1012014	2005	2,925.84	0.00			
5383	BURNS, JOSHUA R	1012013	2013	1,372.54	0.00			
5196	BURR, LUCAS P	1010500	0500	1,726.87	0.00			
5809	BURROWS, BRITTANY A	1013012	3012	1,450.06	0.00			
4542	BURT, CAMERON M	1012512	2512	1,380.76	0.00			
4882	BURTON, HEATH D	5012525	2525	2,718.23	0.00			
5750	BUSTOS, REBECCA D	2503035	3012	2,103.39	0.00			
5775	BYRNE, BRYAN J	2503035	3012	3,050.59	0.00			
5121	CAMACHO REYES, MIGUEL A	1010216	0216	2,405.37	0.00			
3466	CANNE, MICHAEL A	1012706	2706	2,054.34	0.00			
5976	CARDENAS, CINDY Y	1014700	4700	1,419.70	0.00			
4678	CAREWICZ, SHELLI S	1013012	3012	1,644.74	0.00			
5086	CARILLO, JAIME	1012012	2012	1,332.46	0.00			
5571	CARLSON, JOHN T	2752505	2505	2,203.13	0.00			
2890	CARTER, JOSH J	1012014	2005	3,489.24	0.00			
5407	CASAREZ, SALVADOR N	5103201	3201	1,903.27	0.00			
5092	CASCI, FELECIA M	1010500	0500	2,160.09	0.00			
4240	CASSINELLI, JACQUELINE A	5700706	0706	1,144.50	0.00			
5066	CASTANEDA, VICTOR M	1012014	2005	2,429.40	0.00			
4263	CASTILLO-SALAZAR, STEVE	2563038	3038	1,544.24	0.00			
3333	CATLETT, JEFF W	2563038	3038	1,950.24	0.00			
2690	CEBALLOS, MARICELA	1012017	2017	2,415.49	0.00			
5709	CHALK, PAUL M	1016800	6800	2,044.80	0.00			
5448	CHANEY, DANIEL S	1012515	2515	96.52	0.00			
4224	CHANEY, JOSHUA E	1012011	2011	2,321.62	0.00			
4733	CHANEY, TEDDY L	2563038	3038	1,764.26	0.00			
2340	CHAPMAN, SCOTT M	1015060	5060	2,544.55	0.00			
5008	CHASE, JANET E	1015055	5055	276.17	0.00			
5298	CHRIST, JUSTIN A	2563038	3038	1,884.96	0.00			
3985	CHURCHWARD, JENNIFER A	1013012	3201	1,513.67	0.00			
4883	CLAMAN, JUSTIN B	5012525	2525	2,596.35	0.00			
4599	CLARK, ROBIN M	1014300	4300	639.51	0.00			
1661	COLATORTI, JAMES P	1012512	2512	2,172.02	0.00			
5933	COLEMAN, ALISON	2503040	3012	46.43	0.00			
5961	COLEMAN, AVERY A	1015057	5057	215.78	0.00			
5532	COLEMAN, CRAIG R	1013034	3034	1,561.02	0.00			
3272	COLLAZO, URIEL	1012014	2014	2,810.02	0.00			
3551	COLLIER, AARON S	5203502	3502	3,663.97	0.00			
5822	COLONICA, JOHN T	1015055	5055	294.13	0.00			
5979	CONNOLLY, DEVIN C	1012014	2014	1,906.35	0.00			
5562	CONNORS, TIMOTHY P	1015059	5059	316.85	0.00			
5895	CONTRERAS, CHRISTIE A	2086550	6800	1,396.32	0.00			
5965	CONTRERAS, FRANCISCO J	1012800	2800	1,079.75	0.00			
4106	COOLEY, RICKY D	1013012	3012	1,135.84	0.00			
2815	COOPER, CRISTAL A	1014700	4700	2,191.20	0.00			
4606	COOPER, LAURA K	2756800	6800	406.28	0.00			
3631	COOPER, MATTHEW L	1012520	2520	3,385.88	0.00			
3878	CORBIT, JUNE K	2756800	6800	532.82	0.00			
5320	CORBRIDGE, NICHOLAS L	1012800	2800	1,527.32	0.00			
3285	CORTES, MAXINE	1014700	4700	5,316.44	0.00			
4929	CORTES, VANESSA A	1012706	2706	1,909.85	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230303 PAY PERIOD: 02/10/2023 TO 02/23/2023
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 03/03/2023

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5402	COSSEL, CASSANDRA N	1012017	2017	1,997.14	0.00			
4582	COSTELLO, JOHN J	2545047	5047	2,249.38	0.00			
862	COX, GEORGE	5103201	3702	1,731.38	0.00			
4884	COX, MICHAEL R	1012512	2525	2,870.29	0.00			
4775	CRAVEY, WILLIAM M	1010710	0710	2,344.14	0.00			
3961	CRAWFORD, SUZANNE M	1010500	0500	2,211.22	0.00			
5860	CRISP, KONNOR J	1015055	5055	258.95	0.00			
5467	CROWLEY, JOSEPH J	1013904	3904	1,394.59	0.00			
5714	CRUZ-FLORES, HECTOR	5603025	3025	1,708.27	0.00			
5958	CUEVAS-ZARATE, ANGELA M	1013012	3012	1,487.07	0.00			
4768	CUSTIS, MARK R	1015055	5055	142.47	0.00			
1301	DANEN, JASON T	5012525	2525	4,838.96	0.00			
2435	DANIEL, TAWNYA S	1014700	4700	2,946.03	0.00			
4131	DANIELS, SHARON E	1012004	2005	1,981.57	0.00			
2882	DANTZLER, FRANCES C	1012706	2706	2,614.28	0.00			
5506	DAVIS, DENISE L	1010710	0710	441.13	0.00			
5712	DAWSON, CHRISTIAN D	1012014	2014	1,578.57	0.00			
5244	DEFALCO, RYAN B	1015060	5060	768.22	0.00			
5772	DEFURIO, LISA M	1010500	0500	1,576.29	0.00			
5289	DELANEY, NATHAN J	1015012	5012	1,319.96	0.00			
5377	DELANEY, PAMELA A	1014700	4700	609.51	0.00			
5804	DELUCA, BREANNA	1015055	5055	49.17	0.00			
5966	DEMILLE, TRACIEE E	1012800	2800	638.55	0.00			
2487	DEVERAUX, SHANE D	1013034	3034	1,733.06	0.00			
5891	DEVINE, IAN W	1010710	0710	1,594.77	0.00			
5670	DEWITT, CHARLES B	5203502	3502	1,323.73	0.00			
5946	DIARTE, CECILIA M	1016800	6800	1,599.03	0.00			
3218	DICKEY, JESSICA M	1012012	2005	2,950.11	0.00			
5878	DOMINGUEZ, MARKOZ M	2545047	5047	1,200.05	0.00			
4159	DORAN, JOHN P	1015012	5012	1,855.60	0.00			
4911	DOUGHTY, SANDRA	1010217	0217	2,412.98	0.00			
1500	DOYAL, BRIAN A	1013012	3012	2,352.85	0.00			
3102	DRAKE, LINDA R	1010213	0213	2,461.10	0.00			
4890	DREWS, CASEY A	5251414	2515	3,190.19	0.00			
3651	DREWS, CODY J	1014700	4700	3,148.12	0.00			
944	DUEÑAS, CLAUDIA R	1012800	2800	764.82	0.00			
4873	DUEÑAS-ESTRELLA, ISRAEL	1015012	5012	1,535.73	0.00			
5931	DUNCAN, DEANNA R	1014700	4700	1,473.35	0.00			
5184	DUNCAN, LORI	1012505	2505	467.33	0.00			
3200	DUQUE-JONES, CHARLINE A	1010300	0300	1,247.32	0.00			
5660	DURAN, TALLAN J	1015060	5060	32.78	0.00			
5193	DUREN, SAMANTHA J	1012014	2014	2,377.42	0.00			
5075	DZYAK, JAKOB A	1012013	2005	560.07	0.00			
4761	EARP, DANIEL J	1015057	5057	3,687.43	0.00			
5438	EDENS, JORDAN L	1010710	0710	1,911.60	0.00			
3130	EISNER, DAVID F	5103201	3702	1,708.18	0.00			
5565	EISSINGER, LAUREN E	1012012	2012	2,303.29	0.00			
4362	ELDER, BRIAN W	1013012	3012	2,842.20	0.00			
4936	ENTZ, MICHELLE R	1012705	2705	1,939.88	0.00			
4869	ESPINO, KYLE	1012012	2005	3,367.45	0.00			
4812	ESPINOZA, RAQUEL N	1010500	0500	1,683.37	0.00			
5455	ESTES, JACOB M	5103201	3702	2,248.83	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230303

PAY PERIOD: 02/10/2023 TO 02/23/2023

CHECK DATE: 03/03/2023

DEDUCTION: 9999 DIRECT DEP

LOC RANGE: ALL

ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
2829	ESTES, JAMES M	5203502	3502	2,022.10	0.00			
4840	ETCHEGARAY, DYLAN T	1012012	2005	2,619.59	0.00			
5322	EVANS, THOMAS G	5012525	2512	2,969.65	0.00			
4225	EVANSON, RACHAEL N	1010600	0600	1,736.26	0.00			
5489	FARRIS, MITCHELL D	5012525	2525	2,300.50	0.00			
5856	FELIPE-HERNANDEZ, MIGUEL	1012014	2014	2,112.66	0.00			
4388	FELIX, RYAN J	1012705	2705	2,958.70	0.00			
5675	FENCL, AMANDA J	1010701	0701	1,672.64	0.00			
5050	FERRIS, HEATHER M	1011425	1425	3,805.59	0.00			
511	FISCHER, CARIN	1014700	4700	3,585.53	0.00			
4841	FOERSCHLER, CHARLENE	1012014	2005	3,618.55	0.00			
5825	FONSECA DELGADILLO, MOISE	1012012	2012	2,289.26	0.00			
5292	FOUTZ, MYLES L	1012012	2012	2,255.54	0.00			
2680	FRANZ, CHRISTINE M	1014700	4700	3,142.47	0.00			
5916	FRANZ, CONRAD J	5103201	3201	1,507.34	0.00			
5234	FRAZER, JACOB B	1015055	5055	366.06	0.00			
4774	FREEMAN, JEANNE M	2750600	6800	3,266.66	0.00			
5061	FREEMAN, JEFFREY A	1013012	3012	3,543.95	0.00			
4605	FREEMAN, MICHAEL P	1015055	5055	2,582.75	0.00			
5707	FRESHMAN, RAECHEL E	2756800	6800	696.63	0.00			
5389	FRIEND, MICHAEL P	1013012	3012	3,284.82	0.00			
1507	FRY, CARL V	1012014	2005	954.60	0.00			
4623	FRYER, SHANE E	7607050	3005	1,873.82	0.00			
2781	FUHRMAN, DANIEL D	1012512	2512	2,415.62	0.00			
2458	FURLONG, KENNETH T	1012004	2005	4,059.68	0.00			
3718	GALAS, VERONICA M	2756800	6800	1,696.08	0.00			
5719	GAMER, SYDNEY L	1016800	6800	1,669.50	0.00			
4540	GANGER, PAMALA A	1010701	0701	3,093.04	0.00			
5981	GARCIA, ALEXANDRA M	1012017	2017	0.00	0.00			
4590	GARCIA, JEREMY N	1012014	2005	2,568.69	0.00			
4696	GARCIA, MICHELE A	1010217	0217	1,384.25	0.00			
4551	GARCIA, NICOLAS R	1012512	2512	4,134.40	0.00			
3453	GARCIA GONZALEZ, MARIA LO	1012706	2706	1,953.42	0.00			
1662	GARDNER, JASON A	1012512	2512	3,041.53	0.00			
2372	GAULT, JASON A	1012012	2005	2,507.55	0.00			
5781	GAUNT, DANIEL D	1012800	2800	2,342.89	0.00			
5079	GAVRIC, MIRJANA	1010701	0701	2,942.94	0.00			
5989	GBENJO, OLUWAFEMI O	1016574	6574	0.00	0.00			
4512	GETZ, STEVEN W	1013034	3034	2,276.04	0.00			
5813	GIBSON, HEATH D	1015012	5012	1,109.53	0.00			
4125	GIBSON, MICHAEL D	2752005	2005	2,547.54	0.00			
5111	GIOMI, JOHN C	1010217	0217	3,079.86	0.00			
145	GIOMI, ROBERT S	1010100	0100	757.56	0.00			
5814	GOETZ, ALLISON A	1010300	0300	226.26	0.00			
5823	GOETZ, ROCKY D	1012012	2012	2,347.53	0.00			
5104	GOMEZ, EMMA	1012520	2520	1,810.06	0.00			
5609	GOMEZ, JAYDEN O	1015060	5060	79.90	0.00			
5787	GONZALES, CHRISTOPHER A	1013012	3012	2,536.57	0.00			
3973	GONZALEZ, ANA C	1016800	6800	1,399.83	0.00			
5293	GOODNIGHT, DILLON M	6027505	5012	1,108.21	0.00			
5928	GOODWIN, COREY K	2752505	2505	2,433.72	0.00			
2283	GOWER, MITCHELL A	1013904	3904	2,121.05	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230303 PAY PERIOD: 02/10/2023 TO 02/23/2023
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 03/03/2023

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4749	GRANATA, LIZZETH	1012011	2011	2,264.36	0.00			
4570	GRAVES, JENNIFER C	1012005	2005	7,400.26	0.00			
4697	GREB, RYAN M	1012012	2005	2,959.51	0.00			
4154	GREEN, COLE E	1012512	2512	2,403.73	0.00			
5694	GREEN, JEREMIAH A	1012012	2012	2,225.59	0.00			
5516	GREEN, KENNETH C	2752505	2545	2,605.35	0.00			
5679	GREENLAW, BRIANNA R	1013012	3012	2,871.09	0.00			
4858	GRIFFITTS, WILLIA P	1015012	5012	1,793.64	0.00			
5893	GRIGGS, VALERIE R	5700706	0705	451.61	0.00			
5502	GROTH, GARY R	2752505	2512	2,585.05	0.00			
1613	GRUNDY, TOM B	5203502	3502	3,616.22	0.00			
4786	GUTIERREZ, JESSE J	1012705	2705	3,312.62	0.00			
836	GUTIERREZ, MARIBEL	1014300	4300	2,752.47	0.00			
5901	HAGGARD, JOHN B	2802020	2014	614.58	0.00			
3143	HALE, KELLY A	5203502	3201	3,013.19	0.00			
5793	HALE, SHANE J	2752505	2530	2,197.62	0.00			
5892	HAMMONS, GILLIAN B	2545047	5047	218.52	0.00			
5886	HARDEMAN-SWINDLE, NICOLE	1010500	0500	2,051.74	0.00			
3176	HARDGRAVE, ALBERT W	1015055	5055	1,214.46	0.00			
5592	HARDIMAN, ATHENA D	5251414	1425	530.56	0.00			
5543	HARE, COREY E	5203502	3502	1,623.76	0.00			
4804	HARJES, SHANNON P	2563038	3038	1,950.11	0.00			
1973	HARKLEROAD, JULIE C	1014700	4700	2,743.14	0.00			
2782	HARNS, CHAD	1012512	2512	2,709.55	0.00			
5784	HARRIS, CANDICE-SEREEEN M	1015057	5057	157.06	0.00			
5711	HARRISON, CAROL E	2086550	2014	1,531.34	0.00			
4202	HARVEY, KANDIS A	1016800	6800	2,056.39	0.00			
5147	HASLEM, TRAVIS J	1010400	0400	1,753.12	0.00			
5914	HATCH, RICHARD J	1012014	2014	1,793.45	0.00			
1971	HATLEY, SAMUEL I	1012011	2005	2,530.68	0.00			
226	HEATH, CATHERINE	1012004	2005	56.90	0.00			
4568	HENNEBERGER, DANIEL G	2752005	2005	2,478.34	0.00			
5299	HERBERT, JUSTIN T	5603025	3025	1,899.30	0.00			
3488	HERRING, ANNA C	1010500	0500	1,615.09	0.00			
5401	HEWLETT, KENNETH C	1012800	2800	67.53	0.00			
5300	HICKS, DWIGHT M	2563038	3038	2,269.02	0.00			
5327	HICKS, EMILY E	1012800	2800	1,843.38	0.00			
4628	HICKS, STEPHANIE A	1010600	0600	5,751.18	0.00			
1264	HIGGINS, JOLIE C	1014700	4700	3,059.43	0.00			
5153	HIGGINS, NICHOLAS B	1014700	4700	2,088.23	0.00			
4767	HILL, ANTOINETTE F	5305067	5067	451.61	0.00			
5705	HILLIS, KIANA S	1015060	5060	67.60	0.00			
5387	HILLS, KENDRA L	1016800	6800	551.43	0.00			
4447	HINOJOSA, EDGAR L	5603025	3025	2,041.18	0.00			
3319	HITCH, JOHN R	1012014	2005	2,846.45	0.00			
4419	HOELZEN, DANIELLE N	1010300	0300	1,754.73	0.00			
5957	HOEN, WILLIAM S	1010213	0213	3,122.52	0.00			
262	HOGEN, RORY A	5251414	3012	668.24	0.00			
5665	HOLLAND, DUSTIN J	5012525	2525	1,333.54	0.00			
3969	HOLLAND, SHELLEY L	5012525	2525	480.14	0.00			
4059	HOLLOWAY, MARGARET	1016800	6800	2,701.55	0.00			
5495	HOLM, ANDREW C	5012525	2525	2,697.82	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230303 PAY PERIOD: 02/10/2023 TO 02/23/2023
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 03/03/2023

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4904	HOLT, JOY N	1016200	6200	4,506.25	0.00			
5313	HOMER, ZACHARY D	5603025	3025	2,288.55	0.00			
5354	HOPPER, ERIK A	5012525	2525	2,927.54	0.00			
5016	HORN, TIMOTHY D	1015060	5060	559.05	0.00			
168	HORTON, CURTIS W	1010100	0100	1,046.98	0.00			
2298	HORTON, JESSE C	1012512	2512	3,099.21	0.00			
2152	HORTON, MICAH S	1012512	2512	5,238.45	0.00			
3465	HOTALING, SALVANETTE O	1016800	6800	2,859.78	0.00			
5337	HOWARD, DANIELLE A	1010212	0212	1,525.54	0.00			
5738	HUERTA, MARCO A JR	5012537	2537	1,308.83	0.00			
4027	HUGHES, WILLIAM A	1012706	2706	2,755.53	0.00			
3964	HUNT, BRENDA L	7607050	3005	2,088.39	0.00			
1474	HUNT, BRYON A	1012512	2512	1,689.55	0.00			
4437	INMAN, BRETTE D	1016800	6800	2,600.04	0.00			
3216	IRWIN, MARK A	5103201	3201	2,340.56	0.00			
2842	JACKLETT, JAMES V	5103201	3201	3,530.55	0.00			
4514	JACKSON, ERIN M	1012705	2705	2,921.06	0.00			
5801	JACKSON, TRE A	5012537	2537	452.31	0.00			
5983	JACQUES, SARAH M	1012014	2014	1,971.22	0.00			
4243	JALKSON, CHRISTOPHER G	1012705	2705	2,075.92	0.00			
5269	JAMES, MARVIN R	1013015	3012	1,737.09	0.00			
1386	JENNINGS, TAMI D	1015055	5055	1,415.43	0.00			
4428	JERAULD, MICHAEL C	1012012	2005	2,150.83	0.00			
4643	JESSE, TYLER H	1013012	3012	2,872.07	0.00			
5630	JEZEK, LINCOLN C	1015057	5057	88.21	0.00			
5144	JOHANSEN, MISTY A	1012013	2005	1,340.41	0.00			
5039	JOHNSON, BENJAMIN R	1010500	0500	3,638.52	0.00			
5551	JOHNSON, MAIA	1010710	0710	2,341.40	0.00			
2623	JOHNSON, SARAH L	1012017	2017	2,393.17	0.00			
5589	JONES, CHRISTOPHER T	1013904	3904	1,694.74	0.00			
3099	JONES, DANIEL L	1012012	2005	3,255.05	0.00			
3833	JONES, DILLON C	1013904	3904	2,407.22	0.00			
5877	JONES, RICHARD A JR	1013904	3904	1,731.35	0.00			
5758	JONES, TIMOTHY K	1011425	1425	236.73	0.00			
5885	JOSEPH, JULIE N	1014700	4700	2,299.53	0.00			
4597	KAHABKA, HEATHER D	2756800	6800	1,415.75	0.00			
4094	KASTENS, DANIEL D	1015012	5012	2,408.23	0.00			
5691	KAUBLE, ANDREW K	1010710	0710	3,525.87	0.00			
5604	KAUFMAN, KHALEEL W	1015060	5060	322.66	0.00			
5527	KEENNON, DOUGLAS A	1012014	2014	2,395.61	0.00			
3518	KELLY, SHADOW L	5203502	3502	1,979.72	0.00			
5508	KELSEY, KAYLA M	1012017	2017	1,697.22	0.00			
3755	KEPLER, DERRICK D	2752005	2005	2,040.95	0.00			
5948	KERNS, JILL A	1012011	2011	1,681.26	0.00			
5083	KERVER, TYLER J	1015012	5012	1,526.93	0.00			
5803	KEY, MICHAEL T	5603055	3201	3,602.41	0.00			
5480	KIEL, NATALIE S	1011430	1425	1,040.65	0.00			
5902	KINCHELOE, CHELSEA A	2545047	5047	1,780.82	0.00			
5372	KINDORF, HARRY R	1015055	5055	202.56	0.00			
4522	KING, JON G	2563038	3038	1,997.16	0.00			
3560	KIPP, CHRISTINE V	7407200	7200	488.64	0.00			
5963	KIRVIDA-MCGOWAN, SHANE P	1010705	0705	2,242.50	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230303 PAY PERIOD: 02/10/2023 TO 02/23/2023
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 03/03/2023

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4418	KIZER, JESSIE C	1012017	2017	2,413.66	0.00			
2878	KLUG, ERIC M	1015056	5056	1,947.53	0.00			
5114	KNIGHT, ROBERT A	5012537	2537	1,480.13	0.00			
4932	KOHBARGER, WILLIAM A	1011425	1425	2,195.49	0.00			
4763	KOHLER, JESSE W	1012512	2512	2,276.37	0.00			
5128	KOVAL, ANDREW B	1013034	3034	1,619.70	0.00			
4867	KRANTZ, GREGORY A	5603055	3201	3,060.48	0.00			
5747	KUKONU, KEAOLOHINANI S	1016200	6200	286.80	0.00			
5669	KULESZA, KAREN J	1013012	3012	2,228.99	0.00			
5161	KURLAND, ANA M	1016200	6200	2,427.26	0.00			
5881	LA BELLA, JOSHUA P	1014700	4700	2,299.53	0.00			
350	LAAKER, JOHN J JR	2563038	3038	2,267.30	0.00			
5742	LABATE, JOHN A	2563038	3201	3,416.36	0.00			
4931	LACHEW, JAMES F	1012012	2005	2,299.28	0.00			
5227	LAFOLLETTE, AMBER M	1010300	0300	2,536.02	0.00			
5807	LAHAIR, KELLY J	1015012	5012	894.03	0.00			
4602	LAMBERT, BART A	1012800	2800	3,432.39	0.00			
5657	LAMUSAO, FRANKLIN Q	1015012	5012	1,271.13	0.00			
5439	LANE, JOANMARIE G	1012706	2706	490.30	0.00			
5476	LANGSTAFF, JOSEPH R	1015012	5012	1,156.99	0.00			
4083	LAPAILLE, RENAY D	1012706	2706	1,662.97	0.00			
5477	LARSON, CRAIG A	1013034	3034	2,143.14	0.00			
5771	LARSON, DEBORAH R	1012004	2004	908.22	0.00			
5999	LAVELLE, EILEEN	1016574	6574	0.00	0.00			
1784	LAWLOR, LINDA L	1012705	2705	4,067.89	0.00			
5045	LAZANEO, GALIN J	2563038	3201	2,822.68	0.00			
4365	LEAGUE, TYSON D	1010500	0500	3,232.84	0.00			
5159	LECK, AUSTIN M	1012512	2512	2,638.98	0.00			
5093	LEDEZMA RUBIO, AZUCENA	1016800	6800	1,652.89	0.00			
3017	LEE, KIPLAN M	1012014	2005	1,528.66	0.00			
3036	LEET, KAREN L	1013012	3012	3,009.90	0.00			
5672	LEWIS, JERRED S	2563038	3038	1,607.45	0.00			
5697	LEWIS, ROBERT D	5103201	3702	1,392.45	0.00			
4684	LIEBESPECK, PATTI A	1015005	5005	2,306.56	0.00			
2783	LINSCOTT, JEFF F	1012512	2512	2,661.17	0.00			
3926	LIVESAY, APRIL G	1015005	5005	1,705.04	0.00			
5649	LLAMAS CRUZ, ALEXANDRA	1015055	5055	22.62	0.00			
4544	LOBATO MELGAREJO, CRISTIN	1014300	4300	1,723.94	0.00			
3512	LOCATELLI, RONALD G	1012014	2005	1,904.01	0.00			
5875	LOHMAN, KARLI S	1012013	2013	1,188.82	0.00			
952	LOPEZ, JULIO A	1014300	4300	3,015.51	0.00			
5666	LOPEZ, MARTHA	1016800	6800	1,434.24	0.00			
4408	LOTZ, CHRISTOPHER M	1012012	2012	2,262.46	0.00			
5471	LOWE, AARON B	1012512	2512	4,286.39	0.00			
2870	LOWE, CRAIG E	1012011	2011	4,489.79	0.00			
5908	LOWE, DANIELLE W	1013015	3012	1,668.70	0.00			
4787	LOYOLA, DANIEL A	1012012	2005	2,872.69	0.00			
3719	LOYOLA, ISRAEL S	1012012	2005	3,815.77	0.00			
5698	LUCAS, EMMA J	1015057	5057	341.45	0.00			
5852	LUCAS, KATE E	1015057	5057	264.95	0.00			
1772	LUIS, KRISTIN N	1014700	4700	4,305.99	0.00			
5915	LUNA, VANESSA N	1012014	2014	1,736.23	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230303 PAY PERIOD: 02/10/2023 TO 02/23/2023
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 03/03/2023

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
3549	LUTU, JAMES S	1012706	2706	1,960.27	0.00			
3682	MACAULEY, LINDA K	7407200	7200	1,491.66	0.00			
5388	MACIAS, BRANDON K	1013034	3034	2,075.01	0.00			
5053	MACIAS, CASSANDRA J	1010213	0213	1,521.37	0.00			
4555	MACIAS, EDGAR	1012705	2705	2,665.62	0.00			
5824	MACIAS, JOSE C	1012014	2014	2,101.45	0.00			
5535	MACISAAC, LISA P	1013012	3012	2,093.89	0.00			
5572	MADRID, CARLOS A	2752505	2505	2,334.64	0.00			
5685	MANZO, HEATHER R	1011425	1425	3,044.05	0.00			
5659	MARCH, BRADEN J	1015060	5060	282.72	0.00			
2010	MARCH, RACHEL M	1016200	6200	2,421.92	0.00			
4958	MARQUEZ-MONTALVO, RAMON M	1012011	2011	3,214.57	0.00			
1726	MARSHALL, ADA D	5800714	0704	1,742.08	0.00			
5994	MARTEL, SARA A	1016200	6200	0.00	0.00			
1763	MARTENSEN, MARIE E	1012011	2011	1,730.39	0.00			
3128	MARTIN, ELIZABETH A	1012011	2005	2,035.56	0.00			
5954	MARTIN-MERRITT, CHAZ R	5603025	3025	2,129.05	0.00			
5980	MARTINEZ, ANNA J	1012014	2014	2,044.61	0.00			
5362	MARTINOVICH, CHRISTOPHER	2503035	3012	3,132.49	0.00			
2446	MASON, CHRISTOPHER J	1012512	2512	5,761.93	0.00			
4216	MASON, JENNIFER L	5103201	3201	2,841.23	0.00			
5840	MASTERS, MADISON L	1015057	5057	507.05	0.00			
5953	MATHIS, CHERIE P	1016200	6200	327.78	0.00			
5847	MATSON, MONICA N	1015057	5057	79.21	0.00			
1731	MAYS, BRIAN M	1012012	2005	0.00	0.00			
1577	MAYS III, EARL A	1012014	2014	3,885.13	0.00			
5763	MCCREARY, MEGAN A	1012014	2014	1,949.94	0.00			
3577	MCDONALD, THOMAS D	1012012	2005	3,037.53	0.00			
5906	MCFADDEN, JONAH	1016200	6200	327.78	0.00			
3520	MCMAHON, ERIN M	1012011	2005	3,205.37	0.00			
5995	MCQUEARY, ALEX R	2563038	3038	0.00	0.00			
5873	MCWILLIAMS, CODY J	1012515	2515	2,388.64	0.00			
4068	MEAD, GAGE M	1012012	2012	2,679.36	0.00			
4500	MELGAREJO, SUSANA E	1016853	6800	1,376.24	0.00			
5785	MELGAREJO-LARA, JESSICA	1016574	6574	1,174.11	0.00			
2893	MENDOZA, BRIAN P	1012014	2005	1,974.55	0.00			
4928	MENENDEZ, ANDREW S	1015057	5057	2,084.31	0.00			
5829	MENJIVAR, MARIA E	1016853	6800	2,659.16	0.00			
1545	MERRITT, MATTHEW P	1012512	2512	4,234.61	0.00			
5511	MERRITT, NANCY L	1012505	2505	1,367.70	0.00			
5396	MESCH, TONIA L	2802020	2014	1,196.16	0.00			
5431	MESSMANN, EMILY A	1015057	5057	543.34	0.00			
4944	METZLER CURRY, LYNDY A	1010500	0500	2,047.68	0.00			
3727	MEYER, CECILIA A	5800704	0704	2,377.15	0.00			
5099	MEZA MARQUEZ, ANGEL L	1012014	2014	2,393.46	0.00			
5553	MICHAEL, CHRISTOPHER G	1015059	5059	554.49	0.00			
5274	MICHAEL, MOBBY T	1012706	2706	1,831.16	0.00			
4087	MICHAUT, DAVID M	1013012	3201	600.93	0.00			
5973	MIDDLETON, KELLY E	1014700	4700	609.51	0.00			
4420	MIERAS, TAYLOR M	1012014	2014	3,127.39	0.00			
2994	MIHELIC, BRADLEY J	1012512	2512	3,524.67	0.00			
3741	MILES, SALLYANNE L	1016800	6800	541.15	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230303 PAY PERIOD: 02/10/2023 TO 02/23/2023
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 03/03/2023

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
2667	MILLER, THOMAS T	1014700	4700	2,681.12	0.00			
4312	MILLS, ALANA N	1010705	0705	2,130.68	0.00			
5576	MILLS, HOPE M	1010212	0212	2,291.29	0.00			
5501	MITCHELL, ALEXANDRIA E	1016800	6800	998.94	0.00			
5924	MOHR, DAVID A	1010300	0300	393.34	0.00			
5419	MOHR, JUDITH M	1013904	3904	1,407.41	0.00			
5945	MONTIEL, SHARON E	1016854	6800	1,694.63	0.00			
4950	MONTOYA III, JULIAN M	1014700	4700	1,686.35	0.00			
4702	MOORE, CORY M	5603025	3025	3,017.62	0.00			
3443	MOORE, JASON	2563038	3038	2,102.12	0.00			
5290	MOORE, MONICA R	1015055	5055	368.10	0.00			
5668	MOORE, ROD T	1010500	0500	464.92	0.00			
5773	MORA, OMAR	1015012	5012	1,157.88	0.00			
5888	MORALES, JOCELYNN	1012706	2706	3,022.32	0.00			
5420	MORELLI, ELIZABETH R	1010300	0300	784.51	0.00			
5678	MORELLI, PHILLIP L	5603025	3025	2,201.75	0.00			
4620	MORENO-BRAVO, BRYAN	5103201	3201	2,401.24	0.00			
5209	MORGAN, WALKER D	1015055	5055	305.35	0.00			
5755	MORO, MICHAEL T	1012014	2014	1,724.23	0.00			
5291	MORRILL, DOUGLAS F	1010500	0500	749.69	0.00			
5960	MORRIS, BROOKE R	1012706	2706	1,700.50	0.00			
5626	MORRIS, JAMES D	1013012	3012	2,475.23	0.00			
5967	MORRIS, MARLA L	1012005	2005	227.62	0.00			
5855	MORWAY, LEIF E	1015055	5055	64.90	0.00			
5304	MOSES, SIERRA J	5103201	3201	1,721.99	0.00			
2888	MOURNIGHAN, FRANK J	1012706	2706	3,148.64	0.00			
4459	MUDGETT, ANGELA C	1012800	2800	1,821.91	0.00			
5577	MUNDY, SEAN R	1012017	2017	1,901.85	0.00			
5145	MURRAY, RAY D	5103201	3201	2,822.25	0.00			
4103	MURRY, KEVIN R	1012011	2011	3,042.99	0.00			
5796	MURUATO, AIDA A	1014700	4700	2,052.76	0.00			
3203	NAVARRO, DAVID A	1015012	5012	3,479.89	0.00			
5210	NAYLOR, JEAN-MARIE	1016200	6200	2,267.17	0.00			
3724	NEAGOS, MIHAELA	1010500	0500	2,978.52	0.00			
3639	NEDDENRIEP, DEBORAH L	7607050	3005	1,082.27	0.00			
409	NEEP, REBECCA J	1012005	2005	1,704.86	0.00			
5470	NELLIS, ROBERT C	1013012	3012	3,631.13	0.00			
5854	NERSKA, ALEXANDRA K	1015055	5055	60.31	0.00			
5986	NEWMAN, CHRISTOPHER R	1012706	2706	0.00	0.00			
5400	NICHOLAS, AUSTEN R	5203502	3502	1,592.17	0.00			
4802	NICHOLAS, COURTNEY J	1013012	3012	2,537.63	0.00			
5759	NOBRIGA, DARIN A	1015056	5056	349.87	0.00			
2637	NOFTSKER, CHARLES A	2563038	3038	2,302.65	0.00			
5105	NORMAN, KELLY M	2503035	3012	2,645.33	0.00			
5142	NUNEZ, JOSE A	1012012	2012	2,674.30	0.00			
3075	NYBERG, KEVIN J	1012512	2512	2,388.21	0.00			
2784	O BRIEN, SCOTT T	1012512	2512	2,630.93	0.00			
5236	O'BRIEN, JACOB S	5012537	2537	0.00	0.00			
5844	OCHOA CARRILLO, MIRELLA	2756800	6800	233.09	0.00			
3414	OKEZIE, KIMBERLY A	1014300	4300	4,620.79	0.00			
5573	OKUMA, BRANDON W	1012512	2512	2,088.61	0.00			
5992	OLSON, GARRETT L	1016800	6800	0.00	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230303

PAY PERIOD: 02/10/2023 TO 02/23/2023

CHECK DATE: 03/03/2023

DEDUCTION: 9999 DIRECT DEP

LOC RANGE: ALL

ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4340	OLSON, JASON L	1012011	2005	2,456.48	0.00			
5492	OLSON, KYLE T	5012525	2525	3,125.10	0.00			
2793	OLSON, STEVEN T	2752005	2012	3,315.07	0.00			
5481	OLVERA, CHELSEA	1015057	5057	430.21	0.00			
4747	ORAVETZ, LEE M	1016854	6800	2,109.30	0.00			
5921	ORDUNO, KRISTOPHER J	1015060	5060	1,675.17	0.00			
5635	ORVALD, OWEN L	1015055	5055	210.66	0.00			
5998	OSANO, NICOLAS D	1015055	5055	0.00	0.00			
4081	OSTRANDER, MARY JANE A	1016574	6800	2,897.57	0.00			
4766	OTTO, CASEY G	1012005	2005	2,490.23	0.00			
5634	OVERLAY, CHRISTIE M	1011425	1425	1,707.72	0.00			
5911	OWENS, DUSTIN J	1014700	4700	2,472.15	0.00			
5140	PACHECO, CESAR R	1012012	2005	1,953.82	0.00			
3411	PALAMAR, SEAN C	1012012	2005	2,396.28	0.00			
5997	PALATTO, DIANA L	1010500	0500	0.00	0.00			
5947	PALOTAS, HAILEY M	1014700	4700	1,627.54	0.00			
5683	PAEDES-NIETO, ALFREDO	1012800	2800	1,664.90	0.00			
4879	PARKER, MYA A	1015057	5057	454.45	0.00			
5677	PARSONS, VICTORIA L	1016200	6200	229.45	0.00			
1524	PAULSON, NANCY M	1010600	0600	5,777.22	0.00			
3457	PECK, KENNETH S	5103201	3201	2,256.01	0.00			
5918	PEDERSEN, MICHELLE A	1010212	0212	303.74	0.00			
3348	PEDRINI, JONATHON J	1012512	2512	5,021.12	0.00			
4558	PENDRAGON, BRUCE	1012012	2005	3,072.19	0.00			
4933	PEQUEEN, AMANDA M	5103201	3201	2,332.21	0.00			
4974	PETERSON, CASEY C	1012706	2706	1,411.93	0.00			
4543	PETERSON, CLAYTON T	1012512	2512	2,884.61	0.00			
5107	PETERSON, DAVID C	7407200	7200	4,434.48	0.00			
4020	PETERSON, DUSTIN J	1012512	2512	3,139.16	0.00			
5466	PETERSON, KAILA N	1014700	4700	499.32	0.00			
3927	PETRI, TONYA J	1013012	3012	1,613.30	0.00			
3076	PETTY, CORY E	1012512	2512	1,990.83	0.00			
5119	PHAY, NICOLE D	1010216	0216	1,217.67	0.00			
4880	PHILIPPI, ALEXIS J	1010600	0600	1,369.72	0.00			
4444	PICKEL, LANE A	5203502	3502	1,701.36	0.00			
5923	PICO, ALEXANDER L	1012012	2014	1,903.99	0.00			
3834	PIER, CAMERON M	5103201	3702	2,354.17	0.00			
485	PIROZZI, VINCENT G	1012005	2005	1,411.83	0.00			
1104	PLATT, JOHN F	1013012	3012	2,326.63	0.00			
4616	PONCE, ALONDRA C	1012800	2800	874.56	0.00			
189	POPE, RICHARD D	1012012	2005	3,223.80	0.00			
5655	PORRAS, JASON M	1012705	2705	2,933.64	0.00			
5925	PORTER, LILY A	1012013	2013	1,288.90	0.00			
5777	PORTER, ROBERT W JR	1013034	3034	1,382.15	0.00			
4518	POTTEY, STEPHEN M	1013012	3012	1,717.86	0.00			
5977	POWELL, KATHERINE E	1010300	0300	1,557.06	0.00			
5680	PRESSWOOD, KRISTOPHER L	1014700	4700	2,255.88	0.00			
5834	PRICE, CALEB J	5203502	3502	1,295.77	0.00			
2822	PRICE, RHONDA L	1010400	0400	1,461.45	0.00			
4209	PRICE, SHELBY L	1012515	2515	1,640.31	0.00			
5647	PRIETO, YVONNE J	1014700	4700	1,663.61	0.00			
938	PRIMKA, JAMES W	1012004	2004	4,941.45	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230303 PAY PERIOD: 02/10/2023 TO 02/23/2023
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 03/03/2023

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5850	PRIMKA, NATHAN J	1012014	2014	1,802.49	0.00			
4594	PRUYT, GARRIT S	1010500	0500	4,544.81	0.00			
5936	PULLEN, HAILEY R	1010300	0300	532.64	0.00			
2255	PULLEN, JEFF J	1012012	2005	3,195.31	0.00			
5795	QUAGGE, ALEXANDER E	1010500	0500	3,118.81	0.00			
5041	QUAGLIERI, EDMUND P	5203502	3502	4,146.74	0.00			
5579	QUINTERO, MASON R	1015012	5012	1,016.67	0.00			
5720	RAISOR, KELLY J	2086550	6800	623.77	0.00			
5962	RAMIREZ, JOANNA A	1012017	2017	393.34	0.00			
3413	RAMOS, CHRISTOPHER L	1012014	2005	4,011.40	0.00			
5500	RANDOL, DUSTIN A	1012014	2014	2,087.16	0.00			
5364	RASOR, ANDREW J	1010300	0300	2,639.12	0.00			
4887	RATTI, ANIL K	5012525	2525	2,601.05	0.00			
4959	RAUB, MAKAYLA A	1012017	2017	2,046.65	0.00			
5769	REDDICK, ETHAN T	2752505	2505	2,308.87	0.00			
4397	REDWINE, NICHOLAS A	1013012	3012	2,285.66	0.00			
4535	REECE, DANIEL J	2752005	2011	2,418.64	0.00			
5776	REECE, KATHARYN E	1016852	6800	2,705.41	0.00			
5982	REECE, WILLIAM G	1012017	2017	1,620.56	0.00			
2808	REED, RONALD J	1013034	3034	3,084.79	0.00			
5116	REESE, TODD E	1010500	0500	2,491.37	0.00			
5038	REGALADO, DANIEL R	1012012	2005	2,852.14	0.00			
3410	REID, JERAD M	5203502	3502	1,628.94	0.00			
5790	REID, KALEB J	1013034	3034	1,322.36	0.00			
5069	RENDINELLI, MARK A	5103201	3201	1,162.30	0.00			
3027	RESECK, LENA E	1011425	1425	1,996.77	0.00			
5393	RESNICK, RACHELLE M	1010500	0500	2,710.18	0.00			
5406	REW, DENNIS J	5103201	3702	2,907.61	0.00			
3831	REYNA, KELLY J	5203502	3502	4,659.82	0.00			
5349	REYNA, KRISTINA L	5700706	0705	2,217.87	0.00			
5323	REYNOSO, JACK B	5012525	2525	2,088.25	0.00			
1796	RHINES, RUTH	1012005	2005	2,334.17	0.00			
5692	RICE, ANDREW W	1010710	0710	3,740.91	0.00			
5909	RICE, CECILIA B	1011425	1425	1,545.10	0.00			
5473	RICE, RANDALL C	1013012	3012	2,974.50	0.00			
5517	RICHARDS, GREGORY T	1012512	2512	209.27	0.00			
5972	RICHARDSON, ELISSA J	1015055	5055	80.19	0.00			
3289	RICHARDSON, NATHAN	5203502	3502	2,180.79	0.00			
3345	RIGGIN, DARIN G	1012012	2012	2,874.68	0.00			
4256	RIGGIN, KEVIN R	1012706	2706	2,810.45	0.00			
4776	RIOUX, CARI C	2756800	6800	1,907.06	0.00			
2307	RIVERA, CHRISTOPHER P	1012014	2014	3,373.45	0.00			
5778	ROBBINS, PARIS L	1015055	5055	121.50	0.00			
5405	ROBBINS, PAUL G	1012012	2012	3,046.19	0.00			
5950	ROBERTS, TARYN R	1013015	3012	911.85	0.00			
4238	ROBERTSON, ADAM C	5012525	2525	3,041.41	0.00			
5887	ROBERTSON, KELLY R	1016200	6200	1,736.83	0.00			
5278	ROBINSON, DUSTIN M	5103201	3201	1,601.93	0.00			
5256	ROBINSON, GREGORY E	5012525	2525	2,646.25	0.00			
5912	ROBINSON, MAX G	7607050	3005	1,957.54	0.00			
4576	ROBISON, DEBRA J	1016566	6800	2,345.90	0.00			
5436	RODRIGUEZ, DELIA A	1012012	2012	1,260.45	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230303 PAY PERIOD: 02/10/2023 TO 02/23/2023
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 03/03/2023

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5531	RODRIGUEZ, MARILU J	1016800	6800	738.56	0.00			
5820	ROEFER, FREDERICK A	2752505	2545	1,701.56	0.00			
5952	ROGERS, CONNOR J	1015060	5060	180.28	0.00			
5798	ROGERS, GREGORY L	1015055	5055	49.38	0.00			
5504	ROSAS, HESED S	1016800	6800	1,178.57	0.00			
5867	ROSELIUS, ERICA L	2503040	3012	315.71	0.00			
1850	ROSENKOETTER, DAVID G	1013012	3012	2,272.77	0.00			
6000	ROSENTHAL, MELISSA A	1010500	0500	0.00	0.00			
5141	ROUTON, ROBERT F	1012014	2014	2,234.53	0.00			
5642	RUGAMA MEZA, STEFANY	1016200	6200	162.52	0.00			
3146	RUIZ, HAZEL P	2756800	6800	1,616.00	0.00			
4816	RUNDELL, RACHEL C	1015060	5060	42.34	0.00			
3934	RUSSELL-BENABOU, SHERI M	1010701	0701	4,925.31	0.00			
4603	RUTHERFORD, BRUCE D	5603025	3025	1,516.72	0.00			
4953	RYAN, PETER J	1012512	2512	2,456.76	0.00			
3434	RYBA, JUSTIN M	1012800	2800	2,565.99	0.00			
4255	SALANOA, JAMES T	1010600	0600	2,451.12	0.00			
3994	SALOGGA, MICHAEL J	2151500	1500	2,841.36	0.00			
4962	SAMANIEGO, CHARMAINE F	1010213	0213	1,557.61	0.00			
5767	SANCHEZ, KRISTIN A	1015005	5005	1,514.99	0.00			
5483	SANCHEZ, PATRICIA G	1013034	3034	568.60	0.00			
5896	SANDAGE, DANIELLE N	1012013	2013	1,331.27	0.00			
5177	SANDSTROM, KASSIE B	1016200	6200	1,481.12	0.00			
5876	SANNES, AUSTIN E	1013034	3034	0.00	0.00			
4264	SAPOSNEK, JEREMY M	1010400	0400	2,131.39	0.00			
5913	SATTLER, DANIELLE M	1015012	5012	1,747.55	0.00			
2785	SAUNDERS, SAMUEL B	1012512	2512	2,729.91	0.00			
5934	SAWKO, ELI M	5203502	3502	1,413.14	0.00			
5737	SAWYERS, DYLAN M	5012537	2537	3,271.71	0.00			
75	SAYLO, RAYMONT C	1012004	2005	125.20	0.00			
5766	SCANLAND, JENNIFER L	1015055	5055	15.51	0.00			
5425	SCARBROUGH, ROBERT J	1013904	3904	1,522.45	0.00			
5126	SCHAMBRA, CATHERINE G	7607050	3005	2,008.80	0.00			
5794	SCHELLHAMMER, TYLER F	2752505	2512	2,649.15	0.00			
5412	SCHILLER, LINDA C	1012013	2013	714.74	0.00			
5862	SCHMELZER, ETHAN M	1015055	5055	65.23	0.00			
5287	SCHMIDT, NIKKI D	1010400	0400	914.08	0.00			
5805	SCHMITZ, JEFFREY D	1015055	5055	104.23	0.00			
4741	SCHRECKENGOST, BRITTANY A	1012014	2014	2,537.27	0.00			
4870	SCHRECKENGOST, LESLEY	1012705	2705	1,567.00	0.00			
3048	SCHUELLER, LORA M	1010300	0300	188.47	0.00			
5526	SCHUETTE, LISA G	1010100	0100	764.64	0.00			
3678	SCHULZ, DARREN L	1013012	3012	3,877.09	0.00			
4378	SCHULZ, RAYMOND J	5103201	3702	1,677.65	0.00			
2315	SCOTT, JEFFREY A	1012014	2014	3,843.91	0.00			
5919	SCOTT, SIERRA M	1015005	5005	2,087.18	0.00			
5103	SERRANO, KIMBERLY K	1014700	4700	1,720.02	0.00			
4615	SEWELL, JAZMYN D	1012706	2706	2,640.96	0.00			
5404	SHADRON, BILLIE J	1014700	4700	2,641.41	0.00			
4915	SHAFFER, MICHAEL A	5603025	3025	2,485.52	0.00			
4035	SHINE, NOLAN J	1012512	2512	941.10	0.00			
4545	SHULL, DENISE A	5012525	2525	1,468.36	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230303 PAY PERIOD: 02/10/2023 TO 02/23/2023
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 03/03/2023

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5384	SIEVERS, CAMERON H	1012017	2017	1,844.94	0.00			
5940	SILVA, SHANNON D	1010400	0400	2,504.01	0.00			
5956	SIMMONS, EVA M	1010701	0701	1,523.50	0.00			
4387	SIMPSON, NICHOLAS G	1012012	2005	2,285.92	0.00			
5180	SINGH-LUEDTKE, OMATTIE	1010701	0701	2,598.44	0.00			
5835	SINGLETON, AMANDA N	1013012	3012	2,075.02	0.00			
4509	SMITH, KYLE A	1012014	2005	2,923.39	0.00			
2985	SMITH, MATTHEW R	1012012	2012	2,923.35	0.00			
5194	SMITH, PETER W	1010500	0500	3,354.93	0.00			
5721	SMITH, RANDY J	1010710	0710	2,591.72	0.00			
5029	SMITH, ROBERT G	1010500	0500	2,353.42	0.00			
5985	SNYDER, JACK K	1015055	5055	0.00	0.00			
5314	SOLIMAN, STEFFI J	1010701	0701	2,043.73	0.00			
5939	SOLIS, LENETTE M	1010500	0500	1,443.38	0.00			
5639	SORENSEN, ILSE S	1015055	5055	93.91	0.00			
5645	SOULE, DEBRA J	7407254	7200	2,241.97	0.00			
5725	SOUZA, MARY E	1010217	0217	383.40	0.00			
2278	SPEEGLE, DOUGLAS E	1012014	2005	3,123.28	0.00			
4983	STAFFEN, LAUREN M	2756800	6800	2,070.70	0.00			
5085	STEVENS-HUGHES, MICHAEL A	1013034	3034	1,127.44	0.00			
4410	STEVENSON, JAMIE D	1010701	0701	2,744.59	0.00			
3902	STOFFER, JENNIFER A	1012017	2017	2,951.99	0.00			
4311	STONE, JONATHAN M	1012011	2011	0.00	0.00			
5585	STONE, MARLINA M	1012800	2800	4,334.58	0.00			
5650	STOVALL, STEVEN M	1013904	3904	1,652.38	0.00			
4212	STRUBLE, ALISHA C	1015055	5055	0.00	0.00			
4819	STUCKY, DANIEL L	1013012	3012	4,312.70	0.00			
5930	STUERZL, JACOB F	5103201	3201	1,714.30	0.00			
4619	SULLIVAN, HOPE V	1011425	1425	3,093.85	0.00			
5316	SWANSON, MICHAEL L	1010710	0710	3,497.19	0.00			
4090	SWANSON, TERRANCE A	2563038	3038	2,479.65	0.00			
4422	SWIFT, HALEY C	1016200	6200	2,036.45	0.00			
5509	TANNER, LAWRENCE M	1013904	3904	1,412.91	0.00			
3246	THICKE, MICHAEL R	5203502	3502	3,479.55	0.00			
4618	THOMAS, DAVID C	1015012	5012	1,486.91	0.00			
1000	TIEARNEY, JUSTIN C	2563038	3038	2,760.29	0.00			
5751	TIEARNEY, KATIE A	1013012	3025	1,372.74	0.00			
4364	TIEARNEY, NATHAN J	5203502	3502	2,616.54	0.00			
5515	TIGNAC, JACOB W	2752505	2505	3,301.39	0.00			
2649	TINAJERO, MARTHA A	1014700	4700	1,973.04	0.00			
351	TOMASCO, JOHN S	2563038	3038	1,151.74	0.00			
1551	TORRES, BRENDA L	1014700	4700	357.27	0.00			
5644	TORRES, FRANCISCO	1012011	2011	2,690.06	0.00			
4981	TORRES, SAMANTHA M	1012014	2014	3,229.22	0.00			
5043	TOUPS, EMILY A	1010216	0216	1,276.27	0.00			
5469	TRAPP, NATHAN P	1012012	2012	2,091.59	0.00			
5115	TREMAINE, TY W	1012512	2512	2,108.41	0.00			
5566	TRIPP, JONATHAN A	1012012	2012	2,813.37	0.00			
3461	TRIPP, KIMBERLY L	1012017	2005	2,008.19	0.00			
2291	TROTTER, JOE C	1012011	2011	2,579.82	0.00			
2613	TSCHESTER, MARTHA A	2752005	2005	2,775.12	0.00			
3219	TUCKER, MORGAN H	1012012	2012	3,261.12	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230303 PAY PERIOD: 02/10/2023 TO 02/23/2023
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 03/03/2023

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5560	TULLY, ADAM Q	1010500	0500	3,784.56	0.00			
5567	TURRELL, CHRISTOPHER H	1015059	5059	224.04	0.00			
4926	TUSHBANT, JEROME S	1012004	2004	4,680.62	0.00			
4659	URBAN, ANDREA C	1015055	5055	459.17	0.00			
4765	VALDES, JOSHUA O	1012014	2005	2,036.74	0.00			
5889	VALOROSI, PATRICIA L	1010500	0500	1,465.14	0.00			
5864	VAN UNEN, ANNETTE N	1012004	2005	1,116.92	0.00			
5130	VANBEUGE, BRENDON D	1012014	2005	1,250.59	0.00			
5437	VANBEUGE, JACOB D	1012014	2014	2,232.75	0.00			
5819	VASENDEN, SAMANTHA N	2752505	2545	2,284.75	0.00			
5949	VASQUEZ, JONATHON J	1012014	2014	2,096.28	0.00			
5851	VIEIRA, LAUREN M	1012017	2017	2,736.75	0.00			
4219	VIGLIETTA, ANTHONY W	1012012	2005	3,390.11	0.00			
4773	VILLAGRANA, PAOLA I	1012705	2705	2,973.42	0.00			
3643	WAKELING, EVELYN S	1014700	4700	2,191.21	0.00			
5770	WALKER, TYLER C	1015012	5012	1,146.69	0.00			
3572	WALL, ERIKA L	1012013	2013	2,273.61	0.00			
492	WALL, FRED	1012012	2005	4,659.21	0.00			
5929	WALL, TANNER J	2752505	2505	2,549.58	0.00			
5735	WALLACE, MICHAEL P	5103201	3201	1,765.66	0.00			
5799	WALLS, COREY J	5103201	3201	0.00	0.00			
5760	WALSH, MEGAN N	1016853	6800	1,383.29	0.00			
5955	WALTON, PEYTON M	1015054	5054	402.24	0.00			
5964	WANDLER, BRANDON D	1013904	3904	1,618.31	0.00			
4508	WARNER, COURTNEY E	2151500	1500	3,961.67	0.00			
3794	WARREN, TAMAR S	1010212	0212	1,813.11	0.00			
4236	WARTGOW, SANDRA M	5012525	2525	2,913.71	0.00			
5067	WASS, GRANT H	1015056	5056	436.35	0.00			
4952	WASZKIEWICZ, BRET A	5012525	2525	3,317.80	0.00			
5335	WEAVER, JAKOB B	1012017	2017	2,627.68	0.00			
5884	WEDDELL, JAMES H	1015059	5059	276.57	0.00			
5581	WEIDNER, AMY C	1012014	2014	1,545.90	0.00			
5708	WEISS, KEVIN B	1010710	0710	2,360.45	0.00			
4287	WENTWORTH, NICHOLAS A	1015005	5005	2,236.90	0.00			
4502	WERNETT, JAMES A	1016200	6200	1,362.51	0.00			
5599	WETHERINGTON, CHASE R	2752505	2545	2,363.34	0.00			
5802	WEXLER, STUART B	7407205	7200	2,064.22	0.00			
4984	WHITAKER, JARED L	2545047	5047	1,587.20	0.00			
5816	WHITE, CARMEN E	1013034	3034	1,513.85	0.00			
4519	WHITE, HANS H	2563038	3201	2,519.95	0.00			
5540	WHITE, JEANNIE M	1013034	3034	1,630.31	0.00			
5522	WHITE, MAURICE E	1010100	0100	633.80	0.00			
5346	WIELE, BRYCE C	1010400	0400	1,694.66	0.00			
4951	WIELKIE, JOHNATHAN S	5012525	2525	3,097.65	0.00			
3866	WIESE, SHAWN L	5103201	3201	4,291.62	0.00			
2663	WILDBLOOD, JASON A	1012014	2014	2,763.91	0.00			
5830	WILKINSON, MICHAEL R	1012515	2515	4,770.33	0.00			
5975	WILKINSON, NICHOLAS E	2756800	6800	1,735.86	0.00			
4744	WILLIAMSON, JENNIFER C	1012515	2515	2,575.13	0.00			
5607	WILLIARD, RIDGE L	1015060	5060	952.25	0.00			
5385	WILLIS, ROSALINDA B	1012004	2004	555.56	0.00			
4960	WILSON, DANIELLE R	1012017	2005	538.94	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230303

PAY PERIOD: 02/10/2023 TO 02/23/2023

CHECK DATE: 03/03/2023

DEDUCTION: 9999 DIRECT DEP

LOC RANGE: ALL

ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5411	WILSON, HALEY M	1016200	6200	1,636.33	0.00			
4971	WISE, ALLEN W	1015056	5056	467.08	0.00			
3032	WISE, URIAH V	5203502	3502	1,758.83	0.00			
5538	WITTER, SCOTT M	5203502	3502	1,605.74	0.00			
5942	WOLFE, CODY A	5203502	3502	1,491.57	0.00			
4092	WOOD, GARY N	2563038	3038	2,106.90	0.00			
5757	WOOD, STEPHEN J	1010600	0600	2,523.98	0.00			
4432	WOODBURY, JASON D	1010500	0500	4,267.13	0.00			
5359	WURSTER, BETHANY M	1012012	2012	2,698.23	0.00			
5367	YANEZ-MONTIEL, NATHALIE M	1016800	6800	1,472.31	0.00			
623	YANG, WENDY E	1014700	4700	2,875.19	0.00			
2705	YASUMOTO, SYLVIA M	1010212	0212	1,474.50	0.00			
5684	YOST, JANELLE L	1010500	0500	638.34	0.00			
4601	YU, JENG DAW	1010500	0500	5,731.35	0.00			
5529	ZAMPIRRO, GRANT A	1012014	2014	2,005.80	0.00			
5275	ZAVALA, FRANK	1012706	2706	0.00	0.00			
RECORD COUNT: 786		TOTAL		1,579,769.23	0.00			
GRAND TOTAL				1,677,145.03	0.00			

** END OF REPORT - Generated by Amanda FencI **

City of Carson City

CURRENT CHECK REGISTER - BIWEEKLY

WARRANT: 230303

02/10/2023 to 02/23/2023

CHECK DATE: 03/03/2023

EMP #	NAME	TYP	NET PAY	CHECK #	CHECK DATE	SPECIAL
5903	CHILDERS, SAVANNAH M	CK	547.87	000002206	03/03/2023	
5997	PALATTO, DIANA L.	CK	1,325.70	000002207	03/03/2023	
6000	ROSENTHAL, MELISSA A	CK	1,189.67	000002208	03/03/2023	
5361	DAVIS, MARIAH M.	CK	387.04	000002209	03/03/2023	
5993	SNIDER, SANDRA H.	CK	891.72	000002210	03/03/2023	
4311	STONE, JONATHAN M.	CK	2,861.38	000002211	03/03/2023	
5988	CARTER, ROSE MONIQUE	CK	1,288.90	000002212	03/03/2023	
5987	BRAMBILA, JULIO	CK	1,603.56	000002213	03/03/2023	
5981	GARCIA, ALEXANDRA M.	CK	1,604.24	000002214	03/03/2023	
5236	O'BRIEN, JACOB S.	CK	609.19	000002215	03/03/2023	
398	AIKINS, ALBERT P.	CK	72.84	000002216	03/03/2023	
5986	NEWMAN, CHRISTOPHER	CK	1,667.23	000002217	03/03/2023	
3777	LEWIS, JOHN W.	CK	812.75	000002218	03/03/2023	
5996	MERRELL, DANIEL L.	CK	327.78	000002219	03/03/2023	
5876	SANNES, AUSTIN E.	CK	1,365.64	000002220	03/03/2023	
3570	ENGELS, ERIC B.	CK	2,894.75	000002221	03/03/2023	
5995	MCQUEARY, ALEX R.	CK	1,661.00	000002222	03/03/2023	
5799	WALLS, COREY J.	CK	2,238.66	000002223	03/03/2023	
5865	GAGEN, LEO S.	CK	80.85	000002224	03/03/2023	
5774	GOSSELIN, TODD A.	CK	111.01	000002225	03/03/2023	
5662	MUNOZ, BRENDIN C.	CK	124.66	000002226	03/03/2023	
5998	OSANO, NICOLAS D.	CK	1,535.95	000002227	03/03/2023	
5263	POOR, ANNELEISE J.	CK	197.10	000002228	03/03/2023	
5652	SERVICE, LORRELL S.	CK	192.19	000002229	03/03/2023	
5899	SHIM, AUSTIN	CK	159.74	000002230	03/03/2023	
5985	SNYDER, JACK K.	CK	73.97	000002231	03/03/2023	
4212	STRUBLE, ALISHA C.	CK	63.37	000002232	03/03/2023	
5667	TORRES-CRUZ, ANTON H	CK	93.75	000002233	03/03/2023	
5839	DAVIS, LAUREN R.	CK	240.37	000002234	03/03/2023	
5935	DOPP, MARINA A.	CK	221.25	000002235	03/03/2023	
5926	ELLIS, MICHAEL J.	CK	71.02	000002236	03/03/2023	
5753	ENGELS, LONDYN L.	CK	190.53	000002237	03/03/2023	
5843	HOULE, EMILY K.	CK	169.35	000002238	03/03/2023	
5910	LEAZER, MACKENZIE J.	CK	62.82	000002239	03/03/2023	
5951	LOCATELLI, ELIJAH W.	CK	84.67	000002240	03/03/2023	
3452	LOZANO-HERNANDEZ, DE	CK	114.72	000002241	03/03/2023	
5994	MARTEL, SARA A.	CK	1,557.07	000002242	03/03/2023	
5989	GBENJO, OLUWAFEMI O.	CK	2,152.17	000002243	03/03/2023	
5999	LAVELLE, EILEEN	CK	510.99	000002244	03/03/2023	
6001	MARTIN, DANIELLE A.	CK	189.97	000002245	03/03/2023	
5992	OLSON, GARRETT L.	CK	2,242.50	000002246	03/03/2023	

41 ** TOTAL CHECK(S)

33,789.94

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



STAFF REPORT

Report To: Board of Supervisors

Meeting Date: March 16, 2023

Staff Contact: Sheri Russell-Benabou, Chief Financial Officer

Agenda Title: For Possible Action: Discussion and possible action regarding the report on the condition of each fund in the treasury and the statements of receipts and expenditures through March 3, 2023, per NRS 251.030 and NRS 354.290. (Sheri Russell-Benabou, srussell@carson.org)

Staff Summary: NRS 251.030 requires the Chief Financial Officer (for the purpose of the statute acting as the County Auditor) to report to the Board of Supervisors, at each regular meeting thereof, the condition of each fund in the treasury. NRS 354.290 requires the County Auditor to report to the Board of Supervisors a statement of revenues and expenditures based on the accounts and funds as were used in the budget. A more detailed accounting is available on the City's website – www.carson.org.

Agenda Action: Formal Action / Motion

Time Requested: Consent

Proposed Motion

I move to accept the report.

Board's Strategic Goal

Efficient Government

Previous Action

N/A

Background/Issues & Analysis

A "Condition of the Treasury Report" is attached indicating the beginning balance, receipts, disbursements, and the ending balance of each cash account for every fund in the City as of March 3, 2023.

It is important to note that there will always be timing differences with these balances - for example, while all departments take deposits to the bank on a daily basis, there is usually a delay between when the reports are prepared and when they are entered into the system.

Applicable Statute, Code, Policy, Rule or Regulation

NRS 251.030 and 354.290

Financial Information

Is there a fiscal impact? No

If yes, account name/number:

Is it currently budgeted?

Explanation of Fiscal Impact: N/A

Alternatives

N/A

Attachments:

[BOS Cash Report 03-03-2023.pdf](#)

Board Action Taken:

Motion: _____

1) _____

2) _____

Aye/Nay

(Vote Recorded By)

CONDITION OF THE TREASURY REPORT

CASH ACTIVITY BETWEEN 2/17/2023 & 3/3/2023

FUND	FUND NAME	BEGINNING BALANCE	RECEIPTS	DISBURSEMENTS	ENDING BALANCE
101	GENERAL FUND	\$ 21,050,741.57	\$ 6,956,617.49	\$ 3,073,056.91	\$ 24,934,302.15
201	AIRPORT FUND	0.07	107,060.16	107,060.16	0.07
202	COOPERATIVE EXTENSION FUND	335,182.07	20,039.00	38.60	355,182.47
208	SUPPLEMENTAL INDIGENT FUND	2,954,873.16	180,245.02	20,373.71	3,114,744.47
210	CAPITAL PROJECTS FUND	25,686,991.11	934,473.48	78,043.19	26,543,421.40
215	SENIOR CENTER FUND	478,951.42	78,269.70	18,745.15	538,475.97
225	CARSON CITY TRANSIT FUND	311,435.00	2,031.63	51,364.08	262,102.55
230	LIBRARY GIFT FUND	137,343.83	105.26	-	137,449.09
235	LANDSCAPE MAINTENANCE FUND	530,469.03	22,432.60	1,581.69	551,319.94
236	ADMINISTRATIVE ASSESSMENT FUND	27,640.91	1,151.00	499.68	28,292.23
237	S. CARSON NEIGHBORHOOD IMPROV. DIST.	65,789.40	4,007.91	-	69,797.31
240	TRAFFIC/TRANSPORTATION FUND	21,739.80	360.00	134.56	21,965.24
245	CAMPO FUND	(33,997.77)	-	6,461.49	(40,459.26) ¹
250	REGIONAL TRANSPORTATION FUND	4,545,091.59	495,571.58	161,485.80	4,879,177.37
253	V & T INFRASTRUCTURE FUND	2,933,510.74	171,453.14	87,105.60	3,017,858.28
254	QUALITY OF LIFE FUND	5,515,604.66	342,902.92	91,754.69	5,766,752.89
256	STREET MAINTENANCE FUND	1,316,806.33	517,931.54	137,805.63	1,696,932.24
275	GRANT FUND	18,332,258.38	97,494.94	269,854.36	18,159,898.96
280	COMMISSARY FUND	119,762.38	-	3,410.98	116,351.40
287	911 SURCHARGE FUND	932,858.82	20,045.00	16,423.88	936,479.94
310	INFRASTRUCTURE TAX FUND	1,669,601.77	6,542,306.89	65,726.23	8,146,182.43
340	EXTRAORDINARY MAINTENANCE FUND	11,077,388.09	-	3,034.37	11,074,353.72
350	RESIDENTIAL CONSTRUCTION TAX FUND	1,061,522.65	-	-	1,061,522.65
410	DEBT SERVICE FUND	1,344,287.51	657,742.34	-	2,002,029.85
501	AMBULANCE FUND	4,113,467.02	65,416.65	139,029.78	4,039,853.89
505	STORMWATER FUND	913,720.79	55,295.26	10,357.94	958,658.11
510	WASTEWATER FUND	24,099,499.78	328,934.39	237,809.39	24,190,624.78
520	WATER FUND	26,098,873.11	282,422.13	167,896.17	26,213,399.07
525	BUILDING PERMITS FUND	1,197,531.09	29,146.47	12,770.27	1,213,907.29
530	CEMETERY FUND	559,990.51	1,520.09	4,580.29	556,930.31
560	FLEET MANAGEMENT FUND	1,429,184.74	79,287.28	52,396.10	1,456,075.92
570	GROUP MEDICAL INSURANCE FUND	352,850.11	399,988.50	92,272.15	660,566.46
580	WORKERS COMPENSATION FUND	3,090,174.47	97,406.91	19,820.10	3,167,761.28
590	INSURANCE FUND	1,543,106.01	-	7,343.07	1,535,762.94
602	REDEVELOPMENT ADMINISTRATIVE FUND	180,719.06	-	12,080.49	168,638.57
603	REDEVELOPMENT REVOLVING FUND	3,329,718.47	-	156,085.79	3,173,632.68
604	REDEVELOPMENT TAX INCREMENT FUND	1,358,829.30	138,340.37	-	1,497,169.67
730	SCHOOL DEBT FUND	13,509,776.60	692,521.61	4,000.00	14,198,298.21
740	CARSON CITY TOURISM AUTHORITY	3,285,950.71	105,506.31	32,704.89	3,358,752.13
748	CARSON CITY SCHOOL OPERATING FUND	887,983.29	1,173,994.72	760,903.28	1,301,074.73
750	STATE OF NEVADA FUND	416,380.98	312,291.41	44,486.35	684,186.04
752	RANGE IMPROVEMENT FUND	131.71	-	-	131.71
756	EAGLE VALLEY WATER DISTRICT FUND	123.84	13.49	-	137.33
760	WATER SUB-CONSERVANCY FUND	7,860.62	75,479.98	59,114.25	24,226.35
765	FISH AND GAME FUND	7,118.06	-	-	7,118.06
770	FORFEITURE ACCOUNT	98,043.17	-	-	98,043.17
780	DOWNTOWN NEIGHBORHOOD IMPROV. DIST.	110,793.97	192.75	-	110,986.72
793	CONTROLLER'S TRUST FUND	12,068.36	-	-	12,068.36
850	CARSON CITY OPEB TRUST FUND	2,723,672.11	54,213.38	10,294.32	2,767,591.17
TOTAL		\$ 189,743,420.40	\$ 21,044,213.30	\$ 6,017,905.39	\$ 204,769,728.31

¹ Timing difference - awaiting grant reimbursement.



STAFF REPORT

Report To: Board of Supervisors **Meeting Date:** March 16, 2023

Staff Contact: Carol Akers, Purchasing & Contracts Administrator and Jason Danen, Deputy Emergency Manager

Agenda Title: For Possible Action: Discussion and possible action regarding authorization to purchase 75 self-contained breathing apparatus ("SCBA") units and components for the Carson City Fire Department ("CCFD"), for an amount not to exceed \$631,411.40 from Allstar Fire Equipment Incorporated. (Jason Danen, jdanen@carson.org)

Staff Summary: If approved, this purchase will be funded through Federal Emergency Management Agency's ("FEMA"'s) regional Assistance to Firefighter Grant ("AFG") and additional funds allocated to the Fiscal Year ("FY") 2023 budget, and will allow Carson City to replace the current SCBA units that are near expiration.

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

Proposed Motion

I move to approve the purchase authority as requested.

Board's Strategic Goal

Safety

Previous Action

October 20, 2022 (Item 17A) – The Board of Supervisors ("Board") accepted the regional AFG in the amount of \$432,000 (FEMA funding \$392,727.27 and local match \$39,272.73).

January 6, 2022 (Item 23A) - The Board authorized CCFD's inclusion in the regional application for FEMA AFG funds \$1,021,840 with a 10% match (FEMA funding \$919.656 and local match \$102,184).

Background/Issues & Analysis

Carson City is required to replace 80 SCBA units by July 1, 2024, by the Nevada Department of Transportation ("NDOT") and the National Institute for Occupational Safety and Health. Carson City was able to identify a potential AFG funding source to replace these SCBA units. CCFD applied for the regional AFG in conjunction with North Lake Tahoe Fire Protection District ("NLTFPD"), which was the lead agency, and East Fork, Smith Valley and Tahoe Douglas Fire Protection Districts. CCFD requested funds to cover the purchase of 80 SCBA units at a total cost of \$1,021,840, which required Carson City to provide a 10% match of \$102,184. In FY 2023 through Capital Improvement Plan ("CIP") funding, CCFD was provided funding in the amount of \$239,751 which includes the 10% match of \$102,184 and \$137,567 in additional funding to purchase SCBA components critical to the purchase of the 80 SCBA units but not provided by the AFG grant.

In September 2022, CCFD was notified that the regional AFG application was approved; however, the budget was reduced. CCFD's share was \$432,000, sufficient to purchase 56 SCBA units, 122 air bottles and 80 masks, with 90 percent of the funds (\$392,727.27) coming from FEMA's AFG and 10 percent (\$39,272.73) coming from local match.

NLTFPD submitted requests for proposals with a deadline of January 31, 2023, on behalf of all the fire districts that received the regional AFG. On February 24, 2023, NLTFPD awarded the contract for the FEMA grant EMW-2021-FG-06838 to Allstar Fire Equipment Incorporated, securing a much lower price per SCBA unit and components than was originally anticipated. As a result, CCFD was able to secure 56 of the 80 SCBA units originally requested, even though the awarded funding was less than half of the funding requested.

Denying this purchase would place CCFD in jeopardy of violating NDOT regulations and the firefighters at risk to their health and safety.

Applicable Statute, Code, Policy, Rule or Regulation

N/A

Financial Information

Is there a fiscal impact? Yes

If yes, account name/number: Capital Project Funds Fire Equipment Account 2102025-506514, Grant Revenue 2102582-431010 will be added, and a project number created, if approved.

Is it currently budgeted? Yes

Explanation of Fiscal Impact: If approved, CCFD fiscal impact would be \$199,411.40, plus the match of \$39,272.73 equals total City costs of \$238,684.13. The available budget is \$239,751. Budget will be augmented for Grant Revenues and Expenses during second round of budget augmentations.

Because of the reduction in the grant award, CCFD believes that the replacement of 75 SCBA units will be sufficient to satisfy the requirements and will allow the replacement of 60 SCBA units for first responders, 6 SCBA units for backup and 9 SCBA units for Fire Academy use. Using the prices established through the SCBA bidding process, CCFD can purchase 19 additional SCBA units and components not included in the grant for a cost of \$199,411.40.

Cost Breakdown

- Total cost for required 75 SCBA units and components: \$631,411.40
- FEMA's regional AFG funding \$392,727.27 (392,727.27)
- Local match 10% \$ 39,272.73
- Total AFG grant funding \$ 432,000.00

- Remaining costs not covered by federal funds: \$238,684.13

Proposed funding sources to pay for difference:

- Extra SCBA Component CIP FY23 funds available
equal a total amount of: \$239,751
- Estimated remaining funds 1,066.87

Alternatives

Do not authorize the purchase and/or provide alternative direction.

Attachments:

[Carson City AFG Grant Quotes.pdf](#)

[AllStarLetter_Signed.pdf](#)

Board Action Taken:

Motion: _____

- 1) _____
- 2) _____

Aye/Nay

(Vote Recorded By)



12328 Lower Azusa Road
Arcadia, CA 91006
(626) 652-0900

2552 Barrington Court
Hayward, CA 94545
(510) 887-6295

QUOTE
NLTFPD0218-CCFD1
Requested by
Mark Preisendorf

Bill To: North Lake Tahoe FPD
Attn Capt. David Melkonian
775-530-0454

Ship To: Carson City FD
Cory Pettty
Grant Purchase Quote 1

Phone:

Email:

Date		Date Required	Cust. Order #	Tax Exempt #	Terms	F.O.B.	Salesperson	Ship Via
2/18/2023			QUOTE		Net 30	Destination		Drop Ship
Quantity	U/M		Description				Price	Amount
56	EA		Scott X 8914023505A03SCBA, X3 PRO 4500psi, Snap Change, QD MMR. PAK TRAKER, Dual U-EBSS, With SEMSII				5,637.90	315,722.40
112	EA		Scott 200129-01 SC Cylinder, 4500psi, 45 min				545.90	61,140.80
80	EA		Scott 201215-xx AV3000HT Facpiece, Size TBD				272.20	21,776.00
18	EA		201582-12P Sight In-Mask Thermal Imager PRO Package Full Kit With Mask. W/Amp Bkt Medium 4 Strap				1,795.00	32,310.00
							Subtotal	\$430,949.20
							Sales Tax	0.000% \$0.00
							Freight	\$0.00
							Total	\$430,949.20



12328 Lower Azusa Road
Arcadia, CA 91006
(626) 652-0900

2552 Barrington Court
Hayward, CA 94545
(510) 887-6295

QUOTE
NLTFPD0218-CCFD2
Requested by
Mark Preisendorf

Bill To: North Lake Tahoe FPD
Attn Capt. David Melkonian
775-530-0454

Ship To: Carson City FD
Cory Pettty
Additional Purchase Quote 2

Phone:

Email:

Date		Date Required	Cust. Order #	Tax Exempt #	Terms	F.O.B.	Salesperson	Ship Via
2/18/2023			QUOTE		Net 30	Destination		Drop Ship
Quantity	U/M		Description				Price	Amount
19	EA		Scott X 8914023505A03SCBA, X3 PRO 4500psi, Snap Change, QD MMR. PAK TRAKER, Dual U-EBSS, With SEMSII				5,637.90	107,120.10
68	EA		Scott 200129-01 SC Cylinder, 4500psi, 45 min				545.90	37,121.20
15	EA		Scott 201276-11 Epic RDI Voice Amp, Motorola				662.66	9,939.90
8	EA		Scott 2012179-xx SEMS Tally Tag (10) Pk. Color				95.00	760.00
2	EA		Scott 201088-03 SEMS II Gateway				1,759.00	3,518.00
10	EA		Scott 200388-01. Tool adapter. Provides a CGA Outlet from a SC (Snap-Change) cylinder				449.00	4,490.00
21	EA		Scott 804723-01 CGA Cylinder, 4500psi, 60 min				1,337.00	28,077.00
4	EA		Scott SAR424060631001 Ska-Pak AT. 4500psi, Carbon 15 min, Hansen Airline				2,359.00	9,436.00
							Subtotal	\$200,462.20
							Sales Tax	0.000% \$0.00
							Freight	\$0.00
							Total	\$200,462.20



NORTH LAKE TAHOE FIRE PROTECTION DISTRICT

866 Oriole Way – Incline Village, NV 89451-9439
(775) 831-0351 Fax (775) 831-2072 www.nltfpd.net

Ryan Sommers –Fire Chief

February 24, 2023

Mark Preisendorf
Northern Branch Administrator/Scott Specialist Trainer
Allstar Fire Equipment Inc.
2552 Barrington Court
Hayward, CA 94545

Dear Mr. Preisendorf,

We are very pleased to officially award Allstar Fire Equipment Inc. the contract for our FEMA grant EMW-2021-FG-06838 as recommended and approved in our February 15, 2023 Board of Directors meeting.

Sincerely,

A handwritten signature in blue ink, appearing to read "Ryan E. Sommers", is written over a horizontal line.

Ryan E. Sommers
Fire Chief



Memo

To: Board of Directors
From: Russell Barnum, Assistant Fire Chief
Through: Ryan Sommers, Fire Chief
Date: February 6, 2023
Re: Purchase of SCBA PPE

RECOMMENDATION :

To purchase SCBA PPE included in the FEMA Grant awarded 9/15/2022.

BACKGROUND :

The grant was awarded for \$1,771,818.18 to the DISTRICT on 9/15/22 for five departments.. As AFC Barnum stated, in the April 14, 2022 board meeting, having submitted for the grant in a consolidated manner was a better move for the DISTRICT as it showed that we are cooperating with our partners ensuring interoperability of equipment.

Acceptance of the grant requires a 10% matching grant by the 5 departments for \$177,181.82.

We sent out the request for proposals with a deadline of January 31, 2023. We received two bids at \$1,779,548.50 and \$1,840,787.65. We have accepted the lowest bid at \$1,779,548.50. With the accepted bid coming in under total Grant Program at \$1,949,000, we will be able to add some equipment enhancements to the SCBAs to fulfill the total program funds.

Financial Impact:

The purchase of the SCBA PPE is a budgeted item for the 2022-2023 Fiscal Year at \$220,633. Our department's matching fee is estimated at \$40,000 for the equipment and an additional \$1,500 for the grant contractor to manage the

bookkeeping/budget tracking and reporting to FEMA for our SCBA grant. The estimated variance under budget of (\$179,133).



STAFF REPORT

Report To: Board of Supervisors

Meeting Date: March 16, 2023

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

Agenda Title: For Possible Action: Discussion and possible action regarding authorization for the Carson City Public Works Department ("Public Works") to purchase one new Chevrolet Silverado for a not to exceed amount of \$44,688.65, utilizing joinder contract 99SWC-NV21-8888 between the State of Nevada and Michael Hohl Motor Company ("Michael Hohl"). (Carol Akers, cakers@carson.org and Mike Shaffer, mshaffer@carson.org)

Staff Summary: The Board of Supervisors ("Board") approved a full-time Construction Inspector position at its February 16, 2023, meeting. Public Works is seeking authority to purchase a vehicle for the Construction Inspector's use while performing City duties. If approved, this purchase will be paid by the Building Permits, Water, and Wastewater Funds.

Agenda Action: Formal Action / Motion

Time Requested: Consent

Proposed Motion

I move to approve the purchase as requested.

Board's Strategic Goal

Efficient Government

Previous Action

February 16, 2023 (Item 17B): The Board approved the addition of a full-time Construction Inspector position and authorized the purchase of a vehicle.

April 21, 2022 (Item 14A): A full-time Construction Inspector position and vehicle for the position was requested from the Board during the Fiscal Year ("FY") 2023 budget process; however, the Board instructed City staff to wait until after the FY 2022 audit of the Building Fund to ensure that there was sufficient revenue to cover the new position and vehicle. This audit was completed, and funding collected by developer fees is sufficient to support this position.

Background/Issues & Analysis

The Board approved a request for one new full-time Construction Inspector position at its February 16, 2023, meeting. The new position will require a City vehicle to be used for travel to inspect City capital projects. At the February 16, 2023, meeting, the Board specified that the vehicle should be funded 80% from the Building Permits Fund, 10% from the Water Fund and 10% from the Wastewater Fund.

Joinder contract being utilized through the State of Nevada:

Michael Hohl (Contract #: 99SWC-NV21-8888, Expires 6/30/2023)

https://purchasing.nv.gov/Contracts/Documents/Vehicle_Purchases/

Applicable Statute, Code, Policy, Rule or Regulation

NRS 332.195

Financial Information

Is there a fiscal impact? Yes

If yes, account name/number: Building Permits-Vehicle Replacement Program (5251414-507705) 80%
Water -Vehicle Replacement Program (5203502-507705) 10%
Wastewater-Vehicle Replacement Program (5103201-507705) 10%

Is it currently budgeted? No

Explanation of Fiscal Impact: 5251414-507705 will be decreased by a not to exceed amount of \$35,750.92; the budget will be augmented out of working capital, which is \$897,481, during the second round of budget augmentations. 5203502-507705 will be decreased by a not to exceed amount of \$4,468.86; a budget transfer will be made from infrastructure capital and the available budget is \$4,017,199. 5103201-507705 will be decreased by a not to exceed amount of \$4,468.87; a budget transfer will be made from infrastructure capital and the available budget is \$7,900,370.

*Vehicle up fit costs are not included in the current vehicle cost as these will be obtained separately.

Alternatives

Do not approve the purchase and/or provide alternative direction to staff.

Attachments:

[Construction Inspector Vehicle Quote.pdf](#)

Board Action Taken:

Motion: _____

- 1) _____
- 2) _____

Aye/Nay

(Vote Recorded By)



MICHAEL HOHL MOTORS

TERRY ROUDA | 806-474-6654 | terry.rouda@michaelhohl.com

CARSON CITY

Prepared For: MIKE SHAFFER

775-283-7715

MSHAFFER@CARSON.COM

Vehicle: [Fleet] 2023 Chevrolet Silverado 1500 (CK10753) 4WD Double Cab 147" Work Truck





MICHAEL HOHL MOTORS

TERRY ROUDA | 806-474-6654 | terry.rouda@michaelhohl.com

Vehicle: [Fleet] 2023 Chevrolet Silverado 1500 (CK10753) 4WD Double Cab 147" Work Truck (Complete)

Quote: New Quote 1500 DBL WT 4T

Quote Worksheet

	MSRP
Base Price	\$42,200.00
Dest Charge	\$1,795.00
Total Options	\$2,540.00
Subtotal	\$46,535.00
BID ASSIST	(\$6,300.00)
NV STATE ADMIN FEE	\$442.00
Subtotal Pre-Tax Adjustments	(\$5,858.00)
Less Customer Discount	\$3,983.40
Subtotal Discount	\$3,983.40
Trade-In	\$0.00
Subtotal Trade-In	\$0.00
Taxable Price	\$44,660.40
Sales Tax	\$0.00
Subtotal Taxes	\$0.00
TITLE TRANSFER	\$28.25
Subtotal Post-Tax Adjustments	\$28.25
Total Sales Price	\$44,688.65

Comments:

MIKE WT DBL WT 1500 SB 4T

Dealer Signature / Date

Customer Signature / Date

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Vehicle: [Fleet] 2023 Chevrolet Silverado 1500 (CK10753) 4WD Double Cab 147" Work Truck (✔
Complete)

Quote: New Quote 1500 DBL WT 4T

Selected Model and Options

MODEL

CODE	MODEL	MSRP
CK10753	2023 Chevrolet Silverado 1500 4WD Double Cab 147" Work Truck	\$42,200.00

COLORS

CODE	DESCRIPTION
GAZ	Summit White

EMISSIONS

CODE	DESCRIPTION	MSRP
NC7	Emissions override, Federal	\$0.00
YF5	Emissions, California state requirements	\$0.00

ENGINE

CODE	DESCRIPTION	MSRP
L3B	Engine, 2.7L Turbo High-Output	\$0.00

TRANSMISSION

CODE	DESCRIPTION	MSRP
MQE	Transmission, 8-speed automatic, electronically controlled	\$0.00

AXLE

CODE	DESCRIPTION	MSRP
GU6	Rear axle, 3.42 ratio	\$0.00

PREFERRED EQUIPMENT GROUP

CODE	DESCRIPTION	MSRP
1WT	Work Truck Preferred Equipment Group	\$0.00

WHEELS

CODE	DESCRIPTION	MSRP
RD6	Wheels, 17" x 8" (43.2 cm x 20.3 cm) Ultra Silver painted steel	\$0.00

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Complete)

Quote: New Quote 1500 DBL WT 4T

TIRES

CODE	DESCRIPTION	MSRP
RC5	Tires, LT265/70R17C all-terrain, blackwall	\$395.00

SPARE TIRE

CODE	DESCRIPTION	MSRP
RHM	Tire, spare, LT265/70R17, all-terrain, blackwall	Inc.

PAINT

CODE	DESCRIPTION	MSRP
GAZ	Summit White	\$0.00

SEAT TYPE

CODE	DESCRIPTION	MSRP
AZ3	Seats, front 40/20/40 split-bench	\$0.00

SEAT TRIM

CODE	DESCRIPTION	MSRP
H1T	Jet Black, Cloth seat trim	\$0.00

RADIO

CODE	DESCRIPTION	MSRP
IOR	Audio system, Chevrolet Infotainment 3 system	\$0.00

OPTION DISCOUNT

CODE	DESCRIPTION	MSRP
—	Option/package discount	(\$1,500.00)

ADDITIONAL EQUIPMENT - PACKAGE

CODE	DESCRIPTION	MSRP
BAQ	Work Truck Package	\$175.00
Z82	Trailer Package	\$395.00
ZLQ	WT Fleet Convenience Package	\$370.00

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Vehicle: [Fleet] 2023 Chevrolet Silverado 1500 (CK10753) 4WD Double Cab 147" Work Truck (Complete)

Quote: New Quote 1500 DBL WT 4T

ADDITIONAL EQUIPMENT - MECHANICAL

CODE	DESCRIPTION	MSRP
G80	Auto-locking rear differential	\$395.00
JL1	Trailer brake controller, integrated	\$275.00
K47	Air filter, heavy-duty	Inc.
NZZ	Skid Plates	Inc.

ADDITIONAL EQUIPMENT - EXTERIOR

CODE	DESCRIPTION	MSRP
AKO	Glass, deep-tinted	\$200.00
CGN	Chevytec spray-on bedliner, Black with Chevrolet logo	\$545.00
DLF	Mirrors, outside heated power-adjustable	Inc.
UF2	LED Cargo Area Lighting	\$125.00
VK3	License plate kit, front	\$0.00

ADDITIONAL EQUIPMENT - INTERIOR

CODE	DESCRIPTION	MSRP
5H1	Key equipment, two additional key fobs	\$45.00
9L7	Upfitter switch kit, (5)	\$150.00
C49	Defogger, rear-window electric	\$225.00
K34	Cruise control, electronic	Inc.
R7N	Not Equipped with Steering Column Lock, see dealer for details	(\$50.00)

ADDITIONAL EQUIPMENT - SAFETY-INTERIOR

CODE	DESCRIPTION	MSRP
CTT	Hitch Guidance	Inc.

ADDITIONAL EQUIPMENT - LPO

CODE	DESCRIPTION	MSRP
RVS	LPO, Assist steps - 4" Black - round	\$795.00

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Vehicle: [Fleet] 2023 Chevrolet Silverado 1500 (CK10753) 4WD Double Cab 147" Work Truck (✔
Complete)

Quote: New Quote 1500 DBL WT 4T

ADDITIONAL EQUIPMENT - OTHER		
CODE	DESCRIPTION	MSRP
VQ2	Fleet Processing Option	\$0.00
Options Total		\$2,540.00

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Vehicle: [Fleet] 2023 Chevrolet Silverado 1500 (CK10753) 4WD Double Cab 147" Work Truck (Complete) (✔)

Quote: New Quote 1500 DBL WT 4T

Standard Equipment

Package	
	Chevy Safety Assist includes (UHY) Automatic Emergency Braking, (UKJ) Front Pedestrian Braking, (UHX) Lane Keep Assist with Lane Departure Warning, (UE4) Following Distance Indicator, (UEU) Forward Collision Alert and (TQ5) IntelliBeam
Mechanical	
	Durabed, pickup bed
	Engine, 2.7L Turbo High-Output (310 hp [231 kW] @ 5600 rpm, 430 lb-ft of torque [583 Nm] @ 3000 rpm) (STD) (Not available with (Z71) Z71 Off-Road Package, (VYU) Snow Plow Prep Package or (ZW9) pickup bed delete.)
	Transmission, 8-speed automatic, electronically controlled with overdrive and tow/haul mode. Includes Cruise Grade Braking and Powertrain Grade Braking (STD) (Included and only available with (L3B) 2.7L Turbo engine.)
	GVWR, 7000 lbs. (3175 kg) (Requires Crew Cab or Double Cab 4WD model and (L3B) 2.7L Turbo engine. Requires Double Cab 4WD model and (L84) 5.3L EcoTec3 V8 engine.)
	Rear axle, 3.42 ratio
	Push Button Start
	Automatic Stop/Start (Not available with (5W4) Special Services Package, (9C1) Police Pursuit Package or (FHS) E85 FlexFuel capability.)
	Transfer case, single speed electronic Autotrac with push button control (4WD models only)
	Four wheel drive
	Battery, heavy-duty 730 cold-cranking amps/80 Amp-hr, maintenance-free with rundown protection and retained accessory power
	Alternator, 220 amps (Included with (L3B) 2.7L Turbo engine, (VYU) Snow Plow Prep Package, (5W4) Special Service Package or (9C1) Police Pursuit Package.)
	Frame, fully-boxed, hydroformed front section
	Suspension Package, Standard
	Steering, Electric Power Steering (EPS) assist, rack-and-pinion
	Brakes, 4-wheel antilock, 4-wheel disc with DURALIFE rotors
	Brake lining wear indicator
	Capless Fuel Fill
	Exhaust, single outlet
Exterior	
	Wheels, 17" x 8" (43.2 cm x 20.3 cm) Ultra Silver painted steel (STD)
	Tires, 255/70R17 all-season, blackwall (STD)

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Vehicle: [Fleet] 2023 Chevrolet Silverado 1500 (CK10753) 4WD Double Cab 147" Work Truck (Complete) (✔)

Quote: New Quote 1500 DBL WT 4T

Exterior
Tire, spare 255/70R17 all-season, blackwall (STD) (Included with (QBN) 255/70R17 all-season, blackwall tires.)
Wheel, 17" x 8" (43.2 cm x 20.3 cm) full-size, steel spare
Tire carrier lock, keyed cylinder lock that utilizes same key as ignition and door
Bumpers, front, Black (semi-gloss)
Bumpers, rear, Black (semi-gloss)
CornerStep, rear bumper
Recovery hooks, front, frame-mounted, Black (Included with 4WD models or on 2WD models with (PQA) WT Safety Package. Available free flow on 2WD models.)
Cargo tie downs (12), fixed rated at 500 lbs per corner
Headlamps, halogen reflector with halogen Daytime Running Lamps
IntelliBeam, automatic high beam on/off
Lamps, cargo area, cab mounted integrated with center high mount stop lamp, with switch in bank on left side of steering wheel (incandescent on Regular Cab models, LED on Crew Cab and Double Cab models)
Taillamps with incandescent tail, stop and reverse lights
Mirrors, outside manual, Black (Standard on Crew Cab and Double Cab models only. Not available on Regular Cab models.)
Glass, solar absorbing, tinted
Door handles, Black
Tailgate and bed rail protection cap, top
Tailgate, standard
Tailgate, locking utilizes same key as ignition and door (Removed when (QT5) EZ Lift power lock and release tailgate is ordered.)
Tailgate, gate function manual, no EZ Lift

Entertainment
Audio system, Chevrolet Infotainment 3 system 7" diagonal color touchscreen, AM/FM stereo. Additional features for compatible phones include: Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, wired Apple CarPlay and Android Auto capable. (STD)
Audio system feature, 6-speaker system (Requires Crew Cab or Double Cab model.)
Bluetooth for phone, connectivity to vehicle infotainment system

Interior
Seats, front 40/20/40 split-bench with covered armrest storage and under-seat storage (lockable) (STD)

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Vehicle: [Fleet] 2023 Chevrolet Silverado 1500 (CK10753) 4WD Double Cab 147" Work Truck (Complete) (✓)

Quote: New Quote 1500 DBL WT 4T

Interior

Seat trim, Vinyl
Seat adjuster, driver 4-way manual
Seat adjuster, passenger 4-way manual
Seat, rear 60/40 folding bench (folds up), 3-passenger (includes child seat top tether anchor) (Requires Crew Cab or Double Cab model.)
Floor covering, rubberized-vinyl (Not available with LPO floor liners.)
Steering wheel, urethane
Steering column, Tilt-Wheel, manual with wheel locking security feature
Instrument cluster, 6-gauge cluster featuring speedometer, fuel level, engine temperature, tachometer, voltage and oil pressure
Driver Information Center, 3.5" diagonal monochromatic display
Exterior Temperature Display located in radio display
Rear Seat Reminder (Requires Crew Cab or Double Cab model.)
Window, power front, drivers express up/down
Window, power front, passenger express down
Windows, power rear, express down (Not available with Regular Cab models.)
Door locks, power
Remote Keyless Entry, with 2 transmitters
Power outlet, front auxiliary, 12-volt
USB Ports, 2, Charge/Data ports located on instrument panel
Air conditioning, single-zone manual
Air vents, rear, heating/cooling (Not available on Regular Cab models.)
Mirror, inside rearview, manual tilt
Assist handles front A-pillar mounted for driver and passenger, rear B-pillar mounted

Safety-Mechanical

Automatic Emergency Braking
Front Pedestrian Braking
StabiliTrak, stability control system with Proactive Roll Avoidance and traction control, includes electronic trailer sway control and hill start assist

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Vehicle: [Fleet] 2023 Chevrolet Silverado 1500 (CK10753) 4WD Double Cab 147" Work Truck (Complete)

Quote: New Quote 1500 DBL WT 4T

Safety-Exterior

Daytime Running Lamps with automatic exterior lamp control

Safety-Interior

- Airbags, dual-stage frontal airbags for driver and front outboard passenger; Seat-mounted side-impact airbags for driver and front outboard passenger; Head-curtain airbags for front and rear outboard seating positions; Includes front outboard Passenger Sensing System for frontal outboard passenger airbag (Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)
- HD Rear Vision Camera
- Lane Keep Assist with Lane Departure Warning
- Following Distance Indicator
- Forward Collision Alert
- Teen Driver a configurable feature that lets you activate customizable vehicle settings associated with a key fob, to help encourage safe driving behavior. It can limit certain available vehicle features, and it prevents certain safety systems from being turned off. An in-vehicle report card gives you information on driving habits and helps you to continue to coach your new driver
- Buckle to Drive prevents vehicle from being shifted out of Park until driver seat belt is fastened; times out after 20 seconds and encourages seat belt use, can be turned on and off in Settings menu
- Tire Pressure Monitoring System, auto learn includes Tire Fill Alert (does not apply to spare tire)

WARRANTY

Warranty Note: <<< Preliminary 2023 Warranty >>>
Basic Years: 3
Basic Miles/km: 36,000
Drivetrain Years: 5
Drivetrain Miles/km: 60,000
Drivetrain Note: HD Duramax Diesel: 5 Years/100,000 Miles; Qualified Fleet Purchases: 5 Years/100,000 Miles
Corrosion Years (Rust-Through): 6
Corrosion Years: 3
Corrosion Miles/km (Rust-Through): 100,000
Corrosion Miles/km: 36,000
Roadside Assistance Years: 5
Roadside Assistance Miles/km: 60,000
Roadside Assistance Note: HD Duramax Diesel: 5 Years/100,000 Miles; Qualified Fleet Purchases: 5 Years/100,000 Miles
Maintenance Note: 1 Year/1 Visit

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Vehicle: [Fleet] 2023 Chevrolet Silverado 1500 (CK10753) 4WD Double Cab 147" Work Truck (Complete)

Quote: New Quote 1500 DBL WT 4T

Window Sticker

SUMMARY

[Fleet] 2023 Chevrolet Silverado 1500 (CK10753) 4WD Double Cab 147" Work Truck	MSRP:\$42,200.00
Interior:Jet Black, Cloth seat trim	
Exterior 1:Summit White	
Exterior 2:No color has been selected.	
Engine, 2.7L Turbo High-Output	
Transmission, 8-speed automatic, electronically controlled	

OPTIONS

CODE	MODEL	MSRP
CK10753	[Fleet] 2023 Chevrolet Silverado 1500 (CK10753) 4WD Double Cab 147" Work Truck	\$42,200.00
OPTIONS		
1WT	Work Truck Preferred Equipment Group	\$0.00
5H1	Key equipment, two additional key fobs	\$45.00
9L7	Upfitter switch kit, (5)	\$150.00
AKO	Glass, deep-tinted	\$200.00
AZ3	Seats, front 40/20/40 split-bench	\$0.00
BAQ	Work Truck Package	\$175.00
C49	Defogger, rear-window electric	\$225.00
CGN	Chevytec spray-on bedliner, Black with Chevrolet logo	\$545.00
CTT	Hitch Guidance	Inc.
DLF	Mirrors, outside heated power-adjustable	Inc.
G80	Auto-locking rear differential	\$395.00
GAZ	Summit White	\$0.00
GU6	Rear axle, 3.42 ratio	\$0.00
H1T	Jet Black, Cloth seat trim	\$0.00
IOR	Audio system, Chevrolet Infotainment 3 system	\$0.00
JL1	Trailer brake controller, integrated	\$275.00
K34	Cruise control, electronic	Inc.

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Vehicle: [Fleet] 2023 Chevrolet Silverado 1500 (CK10753) 4WD Double Cab 147" Work Truck (Complete)

Quote: New Quote 1500 DBL WT 4T

K47	Air filter, heavy-duty	Inc.	
L3B	Engine, 2.7L Turbo High-Output		\$0.00
MQE	Transmission, 8-speed automatic, electronically controlled		\$0.00
NC7	Emissions override, Federal		\$0.00
NZZ	Skid Plates	Inc.	
R7N	Not Equipped with Steering Column Lock, see dealer for details		(\$50.00)
RC5	Tires, LT265/70R17C all-terrain, blackwall		\$395.00
RD6	Wheels, 17" x 8" (43.2 cm x 20.3 cm) Ultra Silver painted steel		\$0.00
RHM	Tire, spare, LT265/70R17, all-terrain, blackwall	Inc.	
RVS	LPO, Assist steps - 4" Black - round		\$795.00
UF2	LED Cargo Area Lighting		\$125.00
VK3	License plate kit, front		\$0.00
VQ2	Fleet Processing Option		\$0.00
YF5	Emissions, California state requirements		\$0.00
Z82	Trailer Package		\$395.00
ZLQ	WT Fleet Convenience Package		\$370.00
—	Option/package discount		(\$1,500.00)
SUBTOTAL			\$44,740.00
Adjustments Total			\$0.00
Destination Charge			\$1,795.00
TOTAL PRICE			\$46,535.00

FUEL ECONOMY

Est City:17 (2022) MPG
Est Highway:20 (2022) MPG
Est Highway Cruising Range:480.00 mi

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 16930. Data Updated: Jul 12, 2022 6:52:00 PM PDT.



STAFF REPORT

Report To: Board of Supervisors

Meeting Date: March 16, 2023

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

Agenda Title: For Possible Action: Discussion and possible action regarding a proposed \$386,000 increase in purchase authority, beyond the previously approved \$1,137,554, for the purchase of (1) bulk fuel and related delivery services utilizing State of Nevada joinder contract 99SWC-NV20-4287 with Interstate Oil Company, contract 99SWC-NV20-4867 with Carson Valley Oil Co., Inc. and contract 99SWC-NV20-4283 with Flyers Energy, LLC; and (2) additional fuel access through a card lock fueling network using State of Nevada joinder contract 99SWC-NV21-7551 with Pilot Thomas Logistics, LLC, resulting in a new not to exceed amount of \$1,523,554 through June 30, 2023. (Carol Akers, Cakers@carson.org and Mike Shaffer, MShaffer@carson.org)

Staff Summary: Through these joinder contracts, the City purchases bulk fuel for City-owned vehicles and provides a card lock fueling network which allows City employees to refuel City vehicles. Due to severe disruptions in the global oil market and subsequent higher fuel prices, the City is on-track to exceed the annual fuel budget. If approved, the \$386,000 increase in purchase authority will cover the anticipated overage in fuel costs for the remainder of the fiscal year.

Agenda Action: Formal Action / Motion

Time Requested: Consent

Proposed Motion

I move to approve the increase in purchase authority.

Board's Strategic Goal

Efficient Government

Previous Action

July 7, 2022 (Item 9.B) - The Board of Supervisors approved authority for the Public Works Department to utilize the State of Nevada joinder contracts with Interstate Oil Company, Carson Valley Oil Co., Inc. and Flyers Energy, LLC for the purchase of bulk fuel, and with Pilot Thomas Logistics, LLC for additional fuel access through a card lock fueling network, all for an annual not to exceed amount of \$1,137,554 through June 30, 2023.

Background/Issues & Analysis

The City annually utilizes joinder contracts with: (1) Interstate Oil Company (99SWC-NV20-4287), Carson Valley Oil Co. (99SWC-NV20-4283) and Flyers Energy, LLC (99SWC-NV20-4283), through the State of Nevada for bulk fuel and delivery services (collectively, "Bulk Fuel Contracts"); and (2) Pilot Thomas Logistics, LLC (99SWC-NV21-7551) through the State of Nevada for additional fuel access through a card lock fueling network ("Card Lock Contract").

The Bulk Fuel Contracts permit the purchase of bulk fuel and associated delivery services. Because bulk fuel prices fluctuate daily, the Bulk Fuel Contracts require that each daily purchase be made from the lowest cost supplier, which is determined by obtaining quotes from the three contracted vendors in the region to determine the lowest cost for the day. The Card Lock Contract permits City employees to purchase fuel for an amount based on market fluctuations at gas stations through the card lock fueling network.

The total not to exceed amount is stated jointly for the Bulk Fuel Contracts and the Card Lock Contract because the City’s overall fuel needs can typically be estimated, but the expenditure under a particular joinder contract cannot. The City initially budgeted an expenditure amount under these joinder contracts for a not to exceed amount of \$1,137,554 from various city fuel accounts for fiscal year (“FY”) 2023. This purchasing authority was approved by the Board of Supervisors on July 7, 2022. However, due to increased fuel costs throughout FY 2023 stemming from disruptions to the global oil markets, the fuel budget requires a \$386,000 increase from the original projected amount of \$1,137,554, resulting in a new, total not to exceed amount of \$1,523,554 to cover costs for the remainder of FY 2023. The fuel cost projections are based on current fuel pricing and historical monthly fuel consumption.

Joinder contracts being utilized through the State of Nevada:
The Bulk Fuel Contracts all expire January 31, 2024.
https://purchasing.nv.gov/Contracts/Documents/Bulk_Fuels/

The Card Lock Contract, expires March 31, 2025.
https://purchasing.nv.gov/Contracts/Documents/Fuel_Card_Lock/

Applicable Statute, Code, Policy, Rule or Regulation
NRS 332.195

Financial Information
Is there a fiscal impact? Yes

If yes, account name/number: Citywide vehicle fuel/oil accounts that were approved in the FY 2023 budget.

Is it currently budgeted? Yes

Explanation of Fiscal Impact: Each department will manage their account. FY 2023 expenditures shall not exceed \$1,523,554. Current Fuel Budget, after first augmentation is \$1,329,140; staff will evaluate a need for additional augmentations to fuel during second round of augmentations in June.

Alternatives
Do not approve the increase in purchase authority and/or provide alternative direction to staff.

Attachments:

Board Action Taken:

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

(Vote Recorded By)



STAFF REPORT

Report To: Board of Supervisors

Meeting Date: March 16, 2023

Staff Contact: Andrew Rasor, Carson City Treasurer

Agenda Title: For Possible Action: Discussion and possible action regarding the Treasurer's monthly statement of all money on deposit, outstanding checks, and cash on hand for February 2023 submitted per Nevada Revised Statutes ("NRS") 354.280. (Andrew Rasor, arasor@carson.org)

Staff Summary: NRS 354.280 requires the Treasurer to keep a record of the source and amount of all receipts, apportionments to, payments from, and balances in all funds and to submit to the Board of Supervisors each month a statement containing that information for the previous month. The Treasurer must report the balance in each county, state, and special fund, together with a statement of all money on deposit, outstanding checks against that money and cash on hand.

Agenda Action: Formal Action / Motion

Time Requested: Consent

Proposed Motion

I move to accept the report.

Board's Strategic Goal

Efficient Government

Previous Action

N/A

Background/Issues & Analysis

The monthly statement of the Treasurer is attached, containing a summary of all receipts, apportionments to, payments from and balances in all funds and separate accounts for the month of February 2023, as required by NRS 354.280. Detailed information is available at the Treasurer's Office or the Carson City Finance Department. It is important to note that there will always be timing differences with these balances. For example, while all departments submit deposits to the bank on a daily basis, there is usually a delay between when the reports are prepared and when they are entered into the system.

Applicable Statute, Code, Policy, Rule or Regulation

NRS 354.280

Financial Information

Is there a fiscal impact? No

If yes, account name/number:

Is it currently budgeted?

Explanation of Fiscal Impact: N/A

Alternatives

N/A

Attachments:

[CCTO- February 2023 Report for 3.16.23 BOS Meeting.pdf](#)

Board Action Taken:

Motion: _____ 1) _____
2) _____

Aye/Nay

(Vote Recorded By)



March 3, 2023

Carson City Board of Supervisors
201 N. Carson Street, Suite 2
Carson City, Nevada 89701

Re: Nevada Revised Statute 354.280
Monthly Statement of Carson City Treasurer: month ending February 28, 2023

Dear Mayor Bagwell, Supervisor Giomi, Supervisor White, Supervisor Horton, and Supervisor Schuette,

Pursuant to Nevada Revised Statutes 354.280, I hereby submit this summary record to you of the source and amount of all receipts, apportionments to, payments from, and balances in all funds and separate accounts for the Consolidated Municipality of Carson City:

BANKING		
CASH ON DEPOSIT (account balance at month's end/ ending account balance)	OUTSTANDING CHECKS (outstanding general account + outstanding payroll account = outstanding checks balance)	BOOK BALANCE (ending account balance - outstanding checks = book balance)
\$ 13,194,230.57	\$969,615.24	\$12,224,615.33

INVESTMENTS (reported at market value)	
LOCAL GOVERNMENT INVESTMENT POOL	\$ 34,458,982.53
GPA/ ZION'S BANK	\$ 76,012,681.13
FHN/ ZION'S BANK	\$ 70,319,970.08
COMBINED TOTAL OF INVESTMENT PORTFOLIO	\$180,791,633.74

PROPERTY TAX COLLECTION (property taxes collected and posted to the general ledger for this reported period)		
SECURED PROPERTY TAX APPORTIONMENT	UNSECURED PROPERTY TAX APPORTIONMENT	TOTAL
\$5,516,119.78	\$778,773.27	\$6,294,893.05

Please note that this report does not reflect timing differences which are comprised of cash deposits in transit, unsettled credit card transactions, and direct deposits such as amounts due from the State of Nevada which have not posted yet to our general ledger. Should you need more detailed information about these funds, please contact the Office of the Treasurer or the Carson City Finance Department, and we will make this information available to you.

Sincerely,

A handwritten signature in black ink, appearing to read "Andrew Rasor".

Andrew Rasor, Treasurer
Consolidated Municipality of Carson City

OFFICE OF THE TREASURER
Consolidated Municipality of Carson City, Nevada
201 North Carson Street, Suite 5 • Carson City, NV 89701
Office: (775) 887-2092 • Fax: (775) 887-2102
Email: treasurer@carson.org



STAFF REPORT

Report To: Board of Supervisors

Meeting Date: March 16, 2023

Staff Contact: Ken Furlong, Sheriff

Agenda Title: For Possible Action: Discussion and possible action regarding a grant from the Department of Justice, 2022 Edward Byrne Memorial Justice Assistance Grant Program, for the TriNet Narcotics Task Force in the amount of \$80,000, and a proposed interlocal agreement between Carson City and Douglas County to pass \$40,000 in the grant funds to Douglas County for the TriNet Narcotics Task Force. (Sheriff Furlong, kfurlong@carson.org)

Staff Summary: If accepted, this grant will continue the efforts of the TriNet Narcotics Task Force. The project is funded through the Nevada Department of Public Safety, Office of Criminal Justice Assistance. The award will continue to partially fund one deputy sheriff each in Carson City and Douglas County and operational funds used for drug interdiction operations. The grant period is February 21, 2023, through December 31, 2023. The proposed interlocal agreement is the mechanism through which to pass the grant funding on to Douglas County.

Agenda Action: Formal Action / Motion

Time Requested: Consent

Proposed Motion

I move to authorize acceptance of the grant and approve the agreement as presented.

Board's Strategic Goal

Safety

Previous Action

January 20, 2022 (Item 14D): The Board of Supervisors approved the acceptance of the current grant award from the Department of Justice, 2021 Edward Byrne Memorial Justice Assistance Grant for the TriNet Narcotics Task Force in the amount of \$95,000.

Background/Issues & Analysis

TriNet was established in 1988. TriNet continues to address, prevent and reduce the impact of drug-related crime throughout Northern Nevada. In fact, TriNet has investigated and shut-down over 65 Marijuana grows, seized more than 171,345 grams of methamphetamine, made more than 3,380 arrests, executed over 310 search warrants and seized over \$1,122,748 in cash, 260 firearms and 170 vehicles since its inception. The manufacture, cultivation, trafficking, sales and use of illicit narcotics continues to be a significant crisis in the geographical region. The TriNet Narcotics Task Force is a multi-jurisdictional narcotic task force which conducts and supports narcotics-related investigations in Carson City and Douglas County.

Applicable Statute, Code, Policy, Rule or Regulation

N/A

Financial Information

Is there a fiscal impact? Yes

If yes, account name/number: Grant Fund, Tri-Net Grant, Salaries, Benefits and Services and Supplies - 2752005 500101 through 2752005 500625 - G200521005

Is it currently budgeted? Yes

Explanation of Fiscal Impact: The current grant award is \$80,000. Of this amount, \$80,000 would go towards salaries (\$40,000 will go towards Carson City Sheriff's Office salaries and \$40,000 will go towards Douglas County Sheriff's Office salaries). Augmentation to City's budget to add both revenues and expenses will be done during second round of budget augmentations. Last year, from Fiscal Years 2021 to 2022, the grant award was reduced from \$95,000 to \$80,000.

Alternatives

Do not authorize acceptance of the grant, do not approve the interlocal agreement and/or provide alternative direction to staff.

Attachments:

[Notice of Award Letter Trinet FY22.pdf](#)

[Award Letter CCSO TriNet FY22.pdf](#)

[Jag_Trinet_Mou_revised FY22 clean.doc](#)

[22-JAG-03 Application.pdf](#)

[22-JAG-03 Budget.pdf](#)

[22-JAG-03 Special Conditions.pdf](#)

Board Action Taken:

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

(Vote Recorded By)

Joe Lombardo
Governor



Nevada Department of
Public Safety
Office of Criminal Justice Assistance

George Togliatti
Director

Sheri Brueggemann
Deputy Director

Victoria Hauan
Administrator

Office of Criminal Justice Assistance

1535 Old Hot Springs Road, # 10
Carson City, Nevada 89706-0676
Telephone (775) 687-1500 • Fax (775) 687-4171
www.ocj.nv.gov

Sheriff Ken Furlong
Carson City Sheriff's Office
911 E. Musser St.
Carson City, NV 89701-3706

Dear Sheriff Furlong,

Re: **Grant Award # 22-JAG-03**

Congratulations! The Office of Criminal Justice Assistance (OCJA) is pleased to inform you that the **Carson City Sheriff's Office** has been awarded **\$80,000** for the "**Tri-NET Narcotic Task Force JAG Grant**" project from the 2022 Edward Byrne Memorial Justice Assistance Grant (JAG) application process.

Your agency's grant award number is **22-JAG-03**. Please refer to this number on all documents and correspondence pertaining to this project. Please ensure your agency reads everything carefully in the Special Conditions, Program Assurances and Financial Assurances, and contact me should you have any questions.

Please review and sign in **blue** ink all signature blocks in the special conditions and assurances documents in addition to the signed Grant Award. Please return a **color** scanned copy to OCJA by email. Once I have reviewed the documents for completeness, a fully executed signed Grant Award and an Authorization to Proceed (ATP) will be sent to your agency.

OCJA looks forward to working with your agency in 2023.

Respectfully,

Victoria Hauan, Administrator
Office of Criminal Justice Assistance, Department of Public Safety



Nevada Department of
Public Safety
Office of Criminal Justice Assistance

STATE OF NEVADA
DEPARTMENT OF PUBLIC SAFETY

OFFICE OF CRIMINAL JUSTICE ASSISTANCE

Grant Award

JUSTICE ASSISTANCE GRANT (JAG)

CFDA# 16.738

SUB-GRANTEE:	Carson City Sheriff's Office	PROJECT NUMBER:	22-JAG-03
ADDRESS:	911 E. Musser St. Carson City, NV 89701-3706	UEI #	DTBPJMA2QFC8
PROJECT TITLE:	Tri-NET Narcotic Task Force JAG Grant		
GRANT PERIOD	February 21, 2023 – December 31, 2023	TOTAL FEDERAL GRANT FUNDS:	\$80,000.00

APPROVED BUDGET FOR PROJECT

CATEGORY	TOTAL PROJECT COSTS
Personnel	\$80,000.00
Travel	\$.00
Supplies/Operating	\$.00
Equipment	\$.00
Contracts/Consultants	\$.00
Confidential Funds	\$.00
Other	\$.00
Total	\$80,000.00

This award is subject to the requirements (General and Fiscal Conditions, including General Operating Policies) established by the Office of Criminal Justice Assistance, Nevada Department of Public Safety.

☒ **SPECIAL CONDITIONS:** This project is subject to such conditions or limitations as set forth on the attached page(s).

AGENCY APPROVAL	SUB-GRANTEE ACCEPTANCE
Office of Criminal Justice Assistance Victoria Hauan, Administrator	Carson City Sheriff's Office Ken Furlong, Sheriff
X	X
Signature of Approving Official Date	Signature of Agency Approving Official Date

INTERLOCAL AGREEMENT
Between
DOUGLAS COUNTY, NEVADA
And
CARSON CITY, NEVADA

WHEREAS, Douglas County and Carson City are political subdivisions of the State of Nevada and share a common border; and

WHEREAS, it is in the best interest of both counties and their residents to mutually share law enforcement activities on an as-needed basis; and

WHEREAS, the Tri-NET Task Force is a multi-jurisdictional narcotic enforcement team serving Carson City and Douglas County that seeks to locate, identify, arrest, and aid in the successful prosecution of individuals and organizations responsible for the manufacturing, trafficking, sales, and use of illegal, illicit, and prescription controlled substances;

WHEREAS, Carson City has received grant no. 22-JAG-03 from the Office of Criminal Justice Assistance of the Nevada Department of Public Safety for the Tri-NET Task Force, totaling \$80,000, of which an amount not to exceed \$40,000 is allocated to Douglas County;

WHEREAS, Nevada Revised Statute ("NRS") 277.180(1) allows public agencies to contract with other public agencies to perform any governmental service, activity or undertaking which any of the contracting agencies is authorized to perform; and

WHEREAS, Carson City and Douglas County are public agencies as defined in NRS 277.100, and oversee law enforcement agencies in their respective jurisdictions;

NOW, THEREFORE, Douglas County and Carson City agree as follows:

1. **Grant Funding.** Carson City has received grant no. 22-JAG-03 for the Tri-NET Task Force, totaling \$80,000, of which \$80,000 is allocated to personnel costs. Of the amount allocated to personnel costs, an amount not to exceed \$40,000 is allocated to Douglas County.
2. **Invoicing.** The Douglas County Sheriff's Office shall submit monthly invoices to Carson City for its personnel costs attributed to the Tri-Net Task Force. Carson City will reimburse the Douglas County Sheriff's Office within 30 days of receiving an invoice until the maximum \$40,000 amount has been distributed to Douglas County.
3. **Term of Agreement.** The term of this Agreement shall be from January 1, 2023 to December 31, 2023 unless earlier terminated by either Party under this Agreement.

4. **Termination of Contract.** This Agreement may be terminated by either Party prior to the date set forth in paragraph one, without cause, by giving 30 days written notice to the other Party.
5. **Termination Due to Nonappropriation.** The payments and services provided under this Agreement are contingent upon the availability of the necessary public funding, which may include various internal and external sources. In the event that one Party is unable to acquire and appropriate the funding necessary to perform in accordance with the terms of this Agreement, the Agreement may be terminated immediately by the nonappropriating Party upon written notice to the other Party of such nonappropriation. No claim or cause of action may be based upon any nonappropriation.
6. **Entire Contract; Severability.** This Agreement constitutes the entire agreement between the parties and may not be changed except by an instrument in writing signed by Carson City and Douglas County. In the event any provision shall be determined to be invalid, illegal, or unenforceable, such invalidity, illegality or unenforceability shall not affect the other or remaining provisions.
7. **Construction.** This Agreement shall be construed and interpreted according to the laws of the State of Nevada. The Agreement will be reasonably construed to effectuate the intent of both parties. As both Parties have been represented by counsel, no presumptions shall arise from the identity of the drafter.
8. **Notice.** Any notices required under the terms of this Agreement shall be made by either U.S. mail or by hand delivery to the following:

Daniel J. Coverley, Sheriff Douglas County Sheriff Office PO Box 218 Minden, Nevada 89423	Ken Furlong, Sheriff Carson City Sheriff's Office 911 E Musser St. Carson City, Nevada 89701
9. **Required Approvals.** This Agreement shall not become effective until and unless approved by appropriate official action of the governing body of each Party.
10. **Public Records.** Pursuant to NRS 239.010, information or documents, including this Agreement, may be open to public inspection and copying. The Parties will have the duty to disclose, unless particular information or documents are made confidential by law or a common law balancing of interest.
11. **Independent Public Agencies.** The Parties are associated with each other only for the purposes and to the extent set forth in this Agreement. Each Party is a public agency separate and distinct from the other Party. Nothing contained in this Agreement may be deemed or construed to create a partnership or joint venture, to create relationships of an employer-employee or principal-agent, to convey ownership of any asset, or to otherwise create any liability for one Party whatsoever with respect to the indebtedness, liabilities, and obligations of the

other Party. This Agreement does not contemplate any transfer of property or ownership interest between the Parties and the Parties will each maintain ownership of their own facilities.

12. **Limited Liability.** The Parties do not waive and intend to assert available liability limitations, including NRS Chapter 41, in all cases. Contract liability of both parties shall not be subject to punitive damages. Actual damages for any breach shall never exceed the amount of funds which have been appropriated for payment under this Agreement, but not yet paid, for the fiscal year budget in existence at the time of the breach. The Parties agree that, in the event attorney's fees are awarded for any reason, the rate applied to recoverable attorney's fees shall not exceed the rate of \$125 per hour.
13. **No Waiver of Breach.** Failure to declare a breach or the actual waiver of any particular breach of this Agreement or its material or nonmaterial terms by either Party shall not operate as a waiver by such Party of any of its rights or remedies as to any other breach.
14. **Assignment.** The Parties may not assign, transfer, or delegate any rights, obligations, or duties under this Agreement without the prior written consent of the other Party.
15. **No Third-Party Beneficiary.** None of the provisions of this Agreement, express or implied, are intended or will be construed to give the public; any member of the public; or any other person or entity the status of a third-party beneficiary or any legal or equitable right, benefit, remedy, or claim of any nature under or with respect to this Agreement, or any provision of this Agreement. The Parties intend that this Agreement and all of its provisions and conditions are for the sole and exclusive benefit of the Parties to this Agreement and their respective successors and assigns.
16. **Counterparts.** This Agreement may be executed in one or more counterparts, each of which will be deemed an original and all of which together will constitute one and the same instrument.
17. **Force Majeure.** Neither Party shall be deemed to be in violation of this Agreement if it is prevented from performing any of its obligations hereunder due to strikes, failure of public transportation, civil or military authority, act of public enemy, accidents, fires, explosions, or acts of God, including, without limitation, earthquakes, floods, winds, or storms. In such an event the intervening cause must not be through the fault of the Party asserting such an excuse, and the excused Party is obligated to promptly perform in accordance with the terms of the Agreement after the intervening cause ceases.

(The remainder of this page is blank; the signature blocks continue on the next page.)

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed.

On Behalf of Carson City:

Dated this _____ day of _____, 2023

By: _____
Lori Bagwell, Mayor, Carson City Board of Supervisors

By: _____
Ken Furlong, Sheriff, Carson City, Nevada

ATTEST: _____
William Scott Hoen, Carson City Clerk-Recorder

Approved As to Form: _____
Deputy District Attorney

On Behalf of Douglas County:

Dated this _____ day of _____, 2023

By: _____
John Engels, Chairman, Douglas County Board of Commissioners

By: _____
Daniel J. Coverley, Sheriff, Douglas County, Nevada

ATTEST: _____
Amy Burgans, County Clerk/Treasurer

Approved As to Form: _____
Zach Wadle, Deputy District Attorney

Edward Byrne Memorial Justice Assistance Grant Program (JAG)

Revised Program Narrative

Submittal Instructions

Because the original proposal was only partially funded, some elements described were removed from the Program Narrative. Please submit the Revised Program Narrative electronically. Please scan in color to preserve original signature. Include quotes for equipment and contracts.

☐ NEW ☒ CONTINUING					
Organization Name	Carson City Sheriff's Office				
Project Title	Tri-NET Narcotic Task Force JAG Grant				
Amount of Grant Subaward:	\$80,000.00	UEI #	TBPJMA2QFC	Federal Tax ID # (xx-xxxxxxx)	88-600189
Agency Authorizing Official	Ken Furlong			Title	Sheriff
Address & City	911 E. Musser Street			Zip 9-digit zip required	89701-3706
Phone	775-283-7006	Email	kfurlong@carson.org		
Project Director	Jerome Tushbant			Title	Undersheriff
Address & City	911 E. Musser Street, Carson City, NV			Zip 9-digit zip required	89701-3706
Phone	775-283-7802	Email	jtushbant@carson.org		
Financial Officer	Casey Otto			Title	Dept Business Manger
Address & City	911 E. Musser Street, Carson City, NV			Zip 9-digit zip required	89701-3706
Phone	775-283-7811	Email	cotto@carson.org		
Other Point of Contact	Gregory Prestipino, Sergeant			Email	gprestipino@dps.state.nv.us
Designated Civil Rights Liaison: typically, The HR Representative:	Sharon Daniels			Email	sdaniels@carson.org
Purpose/Program Area (select one box) ☒ Law enforcement programs. ☐ Prosecution and court programs. ☐ Corrections and Reentry programs.			☐ Drug treatment and enforcement programs. ☐ Technology improvement projects. ☐ Law Enforcement Mental Health programs ☐ Other _____		

Project Budget Summary

<u>Ensure these amounts match the amounts in the Excel Budget Worksheet.</u>	
Category	
Personnel	\$80,000
Fringe Benefits	
Consultant/Contract	
Travel	
Supplies/Operating	
Equipment	
Confidential Funds	
Other	
Total Federal Funding Requested (\$)	\$80,000

Revised Program Narrative

Reminders:

- Each section expands as needed to write the program narrative, subject to page limitations.
- Your application should include: **WHO – WHAT – WHEN – WHERE – WHY**
 - Use **local** and county data and statistics.
 - Spell out acronyms, at least when first used. Eliminate jargon when possible.
 - Footnote any reference to federal, state or local laws, codes or statutes.
 - The expenses that are necessary for success of the proposed project and in the Budget Worksheet and Budget Narrative should be explained in the Methods of Accomplishment.
 - The Excel Budget Detail Worksheet/Budget Narrative is a separate document

General Overview, Information about the Organization (Name & Function) **1-page limit:**

Establish who the applicant agency is and what the agency does. (i.e. Name, area of responsibility, "stakeholders" served; number of employees or sworn officers, Operations)

Tri-NET is a Multi-Jurisdictional Narcotic Enforcement Team which serves two rural counties in Northern Nevada (Carson City and Douglas County) and is within a short drive from a large metropolitan area (Reno/Sparks). Broad Goals: Intelligence exchanges regarding drug trends, drug-related crime, Drug Trafficking Organizations (DTO's), addressing the impact of drug-related crimes, reducing the availability of all illegal and illicitly manufactured and sales of Controlled Substances by disrupting and dismantling persons and organizations involved, and educating the public and training other law enforcement in the area of drug identification and awareness when requested.

Actions: Infiltrating drug dealers and DTO's to disrupt and/or dismantle them. Assist other agencies with warrant arrests and locating probationers/fugitives charged or convicted of drug-related crimes; seize controlled substances, cash, weapons, vehicles, and other property linked to drug-related crimes and activities, attend/sponsor community meetings and events related to the education, prevention, and response to drug-related crime, provide comprehensive training to those who request it.

Program activities and progress toward stated goals will be monitored monthly by the designated evaluator and reported quarterly. Statistics are collected and stored in a comprehensive database that will be compared

to the projected numbers in this application evaluating the performance and success via quarterly reporting. After over 30-years, Tri-NET continues to be successful in curbing regional illegal and illicit drug manufacturing, distribution, and sales. Without the efforts and resources of the Tri-NET Narcotic Task Force through the support of JAG funding, drug related crime throughout the Region will be left unchecked. Street enforcement teams (SET) alone cannot stem the flow of drugs and reduce drug related crime. However, SET teams working in concert with Tri-NET has made, and will continue to make a significant impact in crime reduction in Northern Nevada. The continuation of this project will assure that continued success.

Program Focus: Tri-NET is supervised by the Nevada State Police, Investigation Division (NSP-ID). The mission of Tri-NET is to locate, identify, arrest and aid in the successful prosecution of those individuals and organizations responsible for the Manufacturing, Trafficking, Sales and Use of illegal, illicit, and prescription-controlled substances and dangerous drugs. Tri-NET addresses the need for a regional multi-faceted approach to law enforcement activities specifically designed to prevent and control drug-related crime and to aid in the prosecution of those organizations and individuals responsible.

Tri-NET focuses on mid to upper-level drug dealers, drug traffickers and organizations responsible for the sales, manufacturing and distribution of Methamphetamine, Cocaine, Heroin, Marijuana, Ecstasy, and other opiates/opioids and illegally obtained prescription controlled and illicit drugs. investigations can range from short-term operations that last only a day or week to long term investigations lasting several months which include joint investigations with other local, state, and federal law enforcement agencies.

Tri-NET Past and Present Accomplishments: The accomplishments of Tri-NET are best documented by an example of the following cases: In the 2019 Calendar year, Tri-NET also purchased/seized over 1,474 grams of Methamphetamine and over 18,100 tablets of prescription medication. In 2020 calendar year, Tri-NET had minimal staffing during the months of March - July due to the COVID-19 pandemic. Even with this staffing shortage, Tri-NET seized/purchased over 1500 grams of Methamphetamine, over 800 illegal Marijuana plants, 288 grams of Heroin and 79 arrests. Tri-NET worked 126 joint operations with our allied partners. In 2021 calendar year Tri-NET spearheaded a multi-jurisdictional investigation into a OTO that led to several cases with our partners that resulted in the seizure/purchase of numerous types of illicit narcotics to include nearly 15,445 grams of Methamphetamine, over 657 grams of Heroin, and over 11,000 Fentanyl pills, and multiple arrests. As a result of these cases, the supply of Methamphetamine, Heroin, and Fentanyl to the Carson City/Douglas County area was severely diminished.

Without the regionalized resources and collaborative large-scale investigations, these illicit drugs will continue to be smuggled into the Region. Without Tri-NET's expertise and cohesive investigative techniques, these types of individuals will continue to distribute drugs and engage in drug-related crime.

Tri-NET Staffing (Who we are): Tri-NET was established in 1988. Tri-NET continues to address, prevent, and reduce the impact of drug-related crime throughout Northern Nevada. In fact, Tri-NET has investigated and shut-down over 70 Marijuana grows, seized over 5,854,515 grams of Marijuana, seized more than 190,628 grams of Methamphetamine, made more than 3,645 arrests, executed over 362 search warrants, seized over \$1,147,016.00 in cash, over 302 firearms and over 176 vehicles since its' inception. This grant provides resources and supports two Nevada counties that otherwise would not have the expertise, staffing, funding or ability to address drug-related crime in a regionally focused, highly skilled and collaborative way.

Currently, the Tri-NET Narcotic Task Force personnel and operating costs are funded primarily through the Nevada Office of Criminal Justice Assistance, Justice Assistance Grant (JAG) funding. The Task Force is staffed by one (1) DSP-10 (State) Sergeant, two (2) NSP-10 Detectives, one (1) Carson City Sheriff's Office (CCSO) Detective, and one (1) Douglas County Sheriff's Office (DCSO) Investigator. The Task Force is currently supported by the Nevada Office of the Military's Counter Drug Program with one (1) Intelligence specialist who also doubles as a field reconnaissance/surveillance role.

Focus Areas and Future Plans: A primary focus area for Tri-NET remains Drug Trafficking Organizations (DTO's). DTO's continue to infiltrate Northern Nevada. Highway 395 and Highway 50 cross several states and Interstate 80 is only 30 miles away; providing easy access for drugs to be smuggled in from Mexico and California into Northern Nevada. DTO's have been identified as a primary source of sales and distribution of most illegal or illicit drugs in the communities served by Tri-NET. DTO's have proven to be difficult to apprehend and dismantle because of their complex layers that camouflage their leaders, lieutenants, dealers, and transporters. Tri-NET has documented connections between local DTO's and Mexican Cartels ranging from the Tijuana, Sinaloa, and Gulf Cartels who control most of the illegal drugs coming into the United States. With continued funding, Tri-NET will focus its investigative efforts and resources to locate, identify, disrupt, and dismantle the organized operations of the DTO's operating in our area. With the current marijuana legalization in Nevada, illicit outdoor marijuana grows on public lands will continue to be a major problem for the area as the cartels can vastly undercut legal dispensaries by pennies on the dollar. These outdoor grows are not only dangerous to unsuspecting people who might wander into an illegal marijuana garden but are utterly devastating to the environment and nearby water sources, destroying portions of public lands for years, if not decades to come. These grows will also impact the tax revenue collected from the legal trade. Tri-NET has the expertise, skills, and equipment to help battle these imposing new threats.

Although Methamphetamine continues to be an issue for Northern Nevada, drug trends continue to change. Due to enforcement action by entities such as Tri-NET, as well as media attention and tough regulations for the ingredients used to make Methamphetamine, the production has nearly ceased in Northern Nevada. However, large drug shipments are still being received in Northern Nevada from other areas. Tri-NET has aggressively addressed the availability of Heroin, counterfeit Fentanyl pills and illegally obtained prescription medications in our area, seeing an increase in the availability over the last few years. Tri-NET understands that opiate/opioid addicted individuals are increasingly responsible for burglaries and other theft related crimes. Tri-NET continues to investigate cases involving prescription fraud, diversion, and sales. Tri-NET continues to work with local and federal agencies with the opiate/opioid and prescription drug abuse epidemic. These cases involve not only the abusers, but the doctors involved in the over prescribing of medicines as well.

Tri-NET plans on continuing essential, joint operations with county Street Enforcement Teams (SET) focusing on short term, aggressive enforcement activities on a street level as well as continued, in-depth, complex investigations. Tri-NET will work alongside SET Teams and area Parole and Probation Divisions and Alternative Sentencing Divisions to identify and arrest individuals involved in the use of controlled substances and lower-level possession cases. A joint, regional effort will also result in arrests of drug abusers who commit property crimes to obtain monies to purchase controlled substances. Those individuals can be placed back into the criminal justice system for incarceration, treatment, and drug court programs created to guide the drug abuser back to being a productive member of the community and create a safer community for the citizens of Carson City and Douglas County.

In summary, the Tri-NET Narcotic Task Force is one of the most successful, if not the most successful multi-jurisdictional investigative entity in Northern Nevada. This successful approach should continue its current path of reducing and preventing the negative impact of drug related crime while also aiding in the prosecution of those individuals and entities accountable in their area of responsibilities.

Problem Statement 2-page limit:

What issue will the grant funding solve? Clearly describe the problem that will be solved with the requested funding. Use **local data**, statistics and reference material to support and define the problem.

Geographic Areas Affected: The Tri-NET Task Force operates within Carson City and Douglas County, Nevada, covering approximately 906 square miles and a population of approximately 111,198 citizens and growing. These two rural counties are connected by two major highways that also connect Northern Nevada to California and beyond: a major drug trafficking route. Tri-NET is also just a short drive to the second largest metropolitan area in Nevada with a population of nearly half a million people. Tri-NET is responsible for regionally addressing drug related crime across county lines with leveraged resources and an expertise in identifying, investigating, and addressing the illegal manufacturing, sales, and distribution of any and all illegal and illicit drugs. Geographically, without the Tri-NET Task Force, each county would be less able to address drug specific crimes on their own and without outside help.

Target Population Affected and Consequences: The target population focused on by Tri-NET is the persons and organizations responsible for the distribution of illegal and illicit drugs as well as illegally obtained prescription medication throughout rural Northern Nevada. Tri-NET continues to focus on investigating and enforcing state/federal laws and county ordinances related to controlled substance violations including but not limited to:

- Trafficking a Controlled Substance; Sales of a Controlled Substance; Conspiracy to Violate the Uniformed Controlled Substance Act; Maintaining a Drug House; Possession and/or Use of a Controlled Substance and/or Drug Paraphernalia; Manufacturing or Cultivation of Controlled Substances such as Methamphetamine or Marijuana; And all other violations related to illegal, prescription controlled and illicit drugs.

Additionally, Tri-NET coordinates and communicates regularly with local Parole and Probation Departments, Alternative Sentencing Programs and County Street Enforcement Teams (SET) in order to locate parolees and probationers with drug related charges willing and able to cooperate with law enforcement as confidential informants, serve arrest warrants and conduct joint operations and investigations. The need for consistent communication and collaboration with Parole and Probation, Alternative Sentencing, and SET teams is evidenced in the statistics below:

Documentation of the Problem and Contributing Factors (Circumstances): The availability of illicit drugs continue to flood our borders from Mexico due to the profits being made by the cartels, as well as those responsible for the local distribution along with the demand being placed on them by drug abusers throughout the United States. Carson City and Douglas County are not immune from this with Cocaine Methamphetamine, Heroin, and other illicit drugs continuing to enter the area from the south. There is a growing concern regarding counterfeit Fentanyl pills/powder, and other illicit drugs being laced with Fentanyl, that are increasingly making its way across the border that are cartel-controlled, resulting in numerous overdoses throughout North American.

Illegal cartel-controlled marijuana grows are another imposing threat now multiplied after the legalization of marijuana in Nevada. It is widely anticipated that illegal outdoor marijuana grows will explode in Nevada due to the immense profits the cartels can make by drastically undercutting the legal marijuana dispensaries. These illegal marijuana grows can charge less than 75% of what dispensaries charge and still make tremendous profits. This will not only damage the anticipated tax revenue Nevada expects to collect, but also devastate our environment to include forests and public lands in which these illegal marijuana grows are typically found.

DTO's continue to be more aggressive in their distribution of controlled substances as shown by the dramatic decrease in street prices. With this threat looming not only nationally, but locally, Tri-NET will focus on addressing the following problems during the upcoming grant cycle to provide safety to the citizens of Carson City and Douglas County:

Problem One: Lack of resources, awareness and specialized training needed to prevent and address drug-related crime in the rural Northern Nevada Region.

Problem Two: The negative impact of drug related crime related to the manufacturing, sales and distribution of illegal, illicit and other controlled substances in the Region.

Problem Three: The use of Heroin, and other Opioids (such as Fentanyl) as well as illegally obtained prescription medications and designer drugs by young people.

Program Description to Address the Identified Problems: The Tri-NET Narcotic Task Force utilizes the following approaches, methods, and strategies in order to address the problem statements identified above. They include but are not limited to:

- Intelligence gathering and intelligence sharing among federal, state, and county law enforcement entities.
- Comprehensive, cohesive, and accurate investigations; Coordinating with SET teams, Probation Departments and Alternative Sentencing to assist with locating probationers, serving arrest warrants for drug-related crimes/offenses, and conducting joint operations related to high profile street level violators. Undercover and clandestine operations to infiltrate drug trafficking organizations.
- The use of confidential and cooperating sources and undercover police officers to conduct controlled drug purchases.
- Physical and electronic surveillance.
- Education and drug awareness training for citizens, community groups, businesses, and law enforcement.

Tri-NET had 118 arrests from January 1, 2021, through December 31, 2021. During the last grant year cycle (01/01/2021 -12/31/21), Tri-NET reported some of the following drug and non-drug purchases and seizures: 15,445 grams of Methamphetamine, 473 grams of Cocaine, 657 grams of Heroin, 1,463 grams of Fentanyl pills, 151 various tablet of prescription medication, over 60,000 illegal Marijuana plants, and over \$1,825.00 in US Currency. Tri-NET conducted 143 joint operations and executed 23 search warrants during this calendar year. Tri-NET had a very successful year, if not one of its most successful years since inception

Goals, Objectives, Timeline 2-page limit:

Goals are broad general statements of the desired results or anticipated outcome of the program and address the problem identified in the Problem Statement section. Objectives are precise and measureable. How, who, where and when the project will be accomplished. List Timelines for EACH Objective. These items will be reported on the monthly progress report.

Goal #1: To enhance information sharing, training community education and law enforcement co-cases.

Objective #1: Tri-NET personnel will attend monthly (at least 32 annually) department briefings, partnership meetings, community meetings, trainings and events designed to increase awareness, increase knowledge, and share information regarding drug trends and drug-related crime.

Timeline: Annually

Objective #2: Tri-NET personnel will maintain intelligence sharing, coordination, and co-management of cases with local Alternative Sentencing Programs, Probation Departments, Street Enforcement Teams, Homeland Security and the Drug Enforcement Administration (DEA) in (at least 50 annual) co-cases and agency assists.

Timeline: 50 co-management cases/ joint operations annually.

Objective# 3- Tri-NET will host, assist and/or facilitate at least 6 trainings annually.

Timeline: Annually

Goal #2: Reduce the impact of drug related crime in Carson City and Douglas County by initiating narcotic related investigations/cases.

Objective #1: Tri-NET will initiate 100 cases annually. These investigations/cases will have the primary focus of narcotics to reduce the impact of drug related crime.

Timeline: Annually

Objective #2: Tri-NET will also disrupt and/or dismantle 75 individuals or organizations.

Timeline: Annually

GOALS# 3 - Reduce the availability of Heroin, illegal prescription drugs and other designer drugs such as MOMA (Ecstasy), Steroids, Bath Salts, etc.

Objective# 1- Tri-NET will conduct at least 15 Heroin, opiate, opioid and/or designer drug related cases, such as MOMA (Ecstasy) or other designer drugs.

Timeline: Annually

Methods of Accomplishment *2-page limit.*

Describe HOW the agency will complete the proposed goals and objectives. Who will perform the grant-funded activities described?

The Carson City Sheriff's Office and Douglas County Sheriff's Office will each supply one detective position to the Tri-NET Narcotic Task Force to address the problem of the skyrocketing use of illicit narcotics and opioids. Emerging lethal drugs like Fentanyl and Carfentanil threaten public safety and the community. To save lives and protect law enforcement officers, banned substances need to be safely removed. This level of support from both Sheriff's Offices contributes directly to the overall goals and success of the program.

Tri-NET will accomplish our goals and objectives by infiltrating area drug dealers from street level up to Mexican Drug Trafficking Organizations (MDTO's) with the use of informants and/or undercover officers to purchase illicit drugs and other items to use as evidence for prosecution to disrupt and dismantle the organizations.

We will assist SET teams, Alternative Sentencing and Probation/Probation Departments with warrant arrests and locating probationers charged or convicted of drug-related crimes. We will seize cash, weapons, vehicles, and other property linked to drug-related crimes and activities. We will attend community meetings and events related to the education, prevention, and response to drug-related crime; we will provide comprehensive training (See further details regarding training schools and topics below)

Training and Education: JAG funding supports Tri-NET and therefore has a direct impact on addressing drug-related crime and the problems identified for the region. Tri-NET has identified a specific need for training and education programs, particularly for new narcotics officers, businesses, schools, and other entities negatively impacted by drug-related crime. Tri-NET also provides training to local and regional civic groups, businesses, church groups, Juvenile Probation Officers, Fire Departments, and other entities that request the training and expertise of Tri-NET personnel. For example, Nevada Department of Public Safety, Nevada State Police, Training Academy requests training on the topics of Nevada Drug Law and Current

Drug Trends. Tri-NET responds at least twice each grant cycle to their need, training between state police recruits in those subjects directly related to the identification and enforcement of state drug statutes. Therefore, with the support and resources of JAG funding, Tri-NET will provide the following training during the next grant cycle:

Outdoor Marijuana Grow Eradication Training: Tri-NET, in conjunction with the Nevada National Guard Counterdrug Program is looking to expand our training to cover outdoor marijuana grows within the State of Nevada. The legalization of marijuana across the country and recently Nevada has led MDTO's to set up even more illegal marijuana grows to drastically undercut the legal dispensaries. This training will cover everything from land navigation to assault planning and medical emergencies.

- Nevada Department of Public Safety (DPS) / Nevada State Police Academy: Upon request, Tri-NET officers will instruct regarding Nevada Narcotic Laws, Current Drug Trends, Methamphetamine awareness training as measured by scores on the Nevada P.O.S.T standards and P.O.S.T. exam.
- State of Nevada P.O.S.T: (Same as above)
- Partnership Carson City: Tri-NET provides ongoing community-based training to members of this coalition regarding drug identification and drug-related issues impacting the community and/or schools. (Formerly the Methamphetamine Coalition) which meets monthly at the Carson City Sheriff's Office.
- Carson City, Douglas County, School District, and Juvenile Probation Trainings: Tri-NET can provide in-service training to educators and staff on current drug trends, drug paraphernalia and drug identification, signs and symptoms of drug use etc. These trainings are tailored by Tri-NET to meet the requests and needs of a particular school or school district.

By accomplishing the outlined goals and objectives outlined above, Tri-NET will reduce the amount of abuse of illegal, illicit, and prescription-controlled substances throughout Tri-NET's area of responsibility. Tri-NET's aggressive enforcement on all levels of criminal drug activity ranging from drug users and abusers to street level dealers up to the Mexican National Drug Trafficking Organizations (MDTO's) operating in the area will send a message of zero tolerance to those individuals and groups ending in aggressive enforcement activities with prosecution follow through.

Tri-NET will cooperate with each District Attorney's office in our area of responsibility to ensure convictions with prison sentences attached on those subjects involved in the Manufacturing, Cultivation, Sales, Trafficking, and Use of illicit controlled substances. In addition, Tri-NET continues to assist those addicted to various controlled substances (understanding that there is a time and place for assistance rather than incarceration) by recommending drug court and/or other levels of rehabilitation, thus attempting to have those individuals re-enter society as productive citizens.

Tri-NET will continue to investigate illicit narcotics and prescription pharmacy pill / fraud cases, make arrests, and prosecute leaders of these drug organizations. Their affiliates and associates working underneath the leaders will then be forced to reconsider their future in the narcotics trade in northern Nevada because of Tri-NET. Tri-NET will continue to create awareness through education and training that opiate/opioid addiction, whether resulting from prescription dependence and/or abuse, or those obtained illegally will understand that there is a zero tolerance throughout the region, and they will be apprehended and prosecuted. This in turn will reduce substance abuse, use, and maybe even save lives, protect the community, and assist the local Sheriff's Offices by helping reduce those crimes directly associated with drug abuse and addiction such as burglaries, larcenies, and crimes of violence.

Tri-NET will continue to make its assistance available to area local, state, and federal law enforcement agencies for any/all assistance in drug related investigative and/or enforcement activities outside Carson City and Douglas County. We will provide tactical assistance, undercover officers when needed, and any advice, experience, expertise, and equipment to other agencies as requested. This is done knowing that individuals in the area outside Carson City and Douglas County do not work within specific borders and often cross from bordering counties into our area of operation to conduct their criminal activity. Assisting agencies outside our specific area often impacts our area by slowing and/or eliminating sources responsible for the influx of drugs into Carson City and Douglas County. In addition, this builds cooperation and trust between Tri-NET and other agencies that could later be called upon to assist Tri-NET fostering a team environment and common goal approach to drug enforcement.

Project Evaluation 1-page limit:

How will your agency evaluate the project's success toward goals and objectives at the end of the project period? Identify expected accomplishments and/or challenges.

Evaluation is a critical component to identifying when, how, and where success happens. Tri-NET will know the identified program activities and methods are working through a comprehensive and consistent evaluation and assessment process already in place at Tri-NET. The Sergeant in charge of Tri-NET will act as the internal evaluator. The current Tri-NET Sergeant has 16 years of law enforcement experience with 2 ½ of those years being in narcotic specific work assignments. In addition to experience, the current Tri-NET supervisor has several hundred hours of training, including but not limited to Drug Identification, Mexican National Drug Trafficking Organizations, Investigative Techniques, Multi-Agency Joint operations, and Search Warrant Preparation.

Criteria used to evaluate the effectiveness of the Tri-NET Narcotic Multi-Jurisdictional Task Force include but are not limited to:

- Number and duration of intelligence meetings, community, and collaborative meetings
- Number, type, and duration of cases opened and resolved
- Number of joint operations with local Street Enforcement Teams
- Number of search warrants served
- Quantities of illegal drugs seized
- Quantities of assets forfeited including cash, vehicles, firearms, and other property
- Number, type, and duration of trainings and presentations provided by Tri-NET personnel

Program activities and progress toward stated goals and objectives will be monitored on a monthly basis by the evaluator and reported quarterly. Statistics are collected and submitted by Tri-NET personnel on a daily, weekly and monthly basis and stored in a comprehensive database. Any course corrections, unforeseen circumstances and/or barriers to achievement of goals and objectives described in this grant application will be addressed and implemented during quarterly meetings with Executive Board Members. All Tri-NET personnel agree to comply with regulations, reporting and any technical assistance required by the Nevada Department of Public Safety, Office of Criminal Justice Assistance, and the Byrne Memorial Justice Grant program.

Sustainment of the Project 1-page limit:

If necessary, to continue this proposed project, how will this be accomplished without federal funding; include maintenance costs, methods, and timeline.

Tri-NET's effectiveness and productivity would be dramatically reduced without JAG funding, or if JAG funding was significantly reduced. However, sustainment is critical to reaching the long-term goals and positive outcomes described herein. Therefore, we believe sustainability is achieved through consistent attention to quality, collaboration, leveraged resources and fund diversification. Fund diversification provides several sources of funding for programs so that if one source is cut or reduced, the other sources can maintain the program until additional resources become available. Tri-NET is in the process of searching for additional funding to support Tri-NET activities, especially the training and education component discussed herein. The following sustainability strategies will be used to support and sustain Tri-NET beyond JAG funding:

- Maintain a regional and responsive approach to program design, activities, and implementation; Increase joint operations and coordination of activities between regional Alternative Sentencing Programs, Parole and Probation Departments, Street Enforcement Teams, and the Tri-County Gang Task Force when and where appropriate.
- Maintain and build relationships and increase joint operations with Federal partners to include the Drug Enforcement Administration (DEA), Federal Bureau of Investigation (FBI), and Homeland Security Investigations (HSI).
- Strengthening collaborations, community support and leveraged resources throughout the Region, maximizing asset forfeiture resources such as cash, vehicles, and property from drug related enforcement activities.
- Inquire about submitting private or corporate requests for funding to fill gaps in monies available for training and education components, working toward identifying and securing "matching" funds for Tri-NET activities.
- And a consistent focus on performance, reporting, evaluation and attention to trends and statistics.

Anticipated Timeline: Over the course of the following year, Counties and the State of Nevada will be asked to absorb more and more of the operational and personnel costs to keep Tri-NET functioning beyond JAG funding. The Nevada State Police, Investigation Division has already absorbed infrastructure costs such as rent, utilities, phones etc. The Carson City Sheriff's Office has set a goal to absorb all personnel costs, and utilize the grant for equipment, buy funds, and education and training. However, without Tri-NET and JAG funding countless more drug dealers and Mexican Drug Trafficking Organizations would be supplying drugs to citizens, teens, and children. After more than 33 years, Tri-NET continues to be successful in curbing regional illegal and illicit drug manufacturing, distribution, and sales. Without the collaborative efforts and resources of the Tri-NET Narcotic Task Force through the support of JAG funding, drug related crime throughout the Region will be left unchecked and overall crime rates would surely rise to an unacceptable level to the detriment of public safety.

Daily, Tri-NET personnel think of the future, understanding the combination of economic and social demand to address drug-related crime as there is a nexus to overall crime rates. Tri-NET personnel and management are committed to pursuing the mission, goals and objectives of the Task Force including continuing to address drug-related crime, to provide training and education as well as to continue the regional, collaborative approach to hindering and stopping the sales, manufacturing, and distribution of illegal and illicit drugs into the community.

Statement of Coordination 1-page limit:

List partnerships, coordination, resources that will support the applicant agency in the activities and/or completion of this project. How are tasks distributed among partners?

The Tri-NET Narcotic Task Force has been a successful multi-jurisdictional Drug Task Force addressing the issue of drug-related crime since 1988. (MOU's provided as required) Investigations are strengthened through collaboration with local departments, businesses, task forces, community-based organizations and schools. Tri-NET actively, strategically, and intimately partner with the following entities in order to address drug related crime and improve the criminal justice system:

- Drug Enforcement Administration (DEA): Joint operations, co-case management and intelligence exchange. Federal Bureau of Investigation (FBI): Joint operations and intelligence exchange. Department of Homeland Security (HSI): Joint operations and intelligence exchange. Internal Revenue Service (IRS), U.S. Postal Service: Joint operations and intelligence sharing, Regional Narcotics Unit (RNU): Joint operations and intelligence sharing.
- Nevada State Police, Highway Patrol, Interdiction Team: Joint operations, co-case management and intelligence exchange. Nevada Department of the Military - Counter Drug Program: Coordination of services, intelligence and reconnaissance resources and air support in joint operations.
- Carson City Department of Alternative Sentencing (DAS): Coordination of services regarding probation contacts, warrant arrests, confidential informants, locating probationers on drug-related charges and intelligence sharing.
- Douglas County Department of Alternative Sentencing (DAS) (Same as above.) Nevada Department of Public Safety, Parole and Probation: (Same as above.)
- Juvenile Parole and Probation (Carson, Douglas, and Lyon counties): Coordination of services relating to juveniles on probation linked to drug-related crimes and/or active cases.
- Carson City, Douglas County Sheriff's Office Street Enforcement Teams (SET): Joint operations and intelligence exchange. Tri-County Gang Unit: Joint assistance and intelligence exchange.
- K-9 units from Carson, and Douglas Counties: Assistance with drug-identification and evidence gathering. Bureau of Land Management (BLM): Coordinate services and evidence gathering when outdoor Marijuana grows are located or other drugs are found on BLM land.
- Nevada Department of Wildlife, Fish and Game: Coordinate services and evidence gathering when outdoor Marijuana grows are located or other drugs are found within their jurisdiction. U.S Forest Service (USFS) Coordinate services and evidence gathering when outdoor Marijuana grows are located or other drugs are found on U.S. Forest Service Land.
- Nevada Department of Corrections - Inspector General's Office: Joint operations and intelligence sharing.
- Nevada Child Protective Services (CPS): Tri-NET provides education and assistance when children are present and impacted by drug related crimes.

Schools and Businesses with the Region: Tri-NET provides on-site education and prevention programs as requested regarding drug identification, drug symptoms to look for among the youth.

Abstract (Brief description of the project) *One paragraph limit:*

This is a **brief** summary of your proposed project that should state your agency, amount of the funding request, and how funding will be used (i.e. overtime, equipment) and what is to be accomplished.

Tri-NET is a Multi-Jurisdictional Narcotic Enforcement Team which serves two rural counties in Northern Nevada, Carson City and Douglas County. Grant funds of \$80,000 will partially fund two detective positions, one for the Carson City Sheriff's Office and one for the Douglas County Sheriff's Office, to address the problem of the skyrocketing use of illicit narcotics and opioids. Tri-NET investigates illicit narcotics and prescription pharmacy pill / fraud cases, and makes arrests to prosecute leaders of drug organizations. Emerging lethal drugs like Fentanyl and Carfentanil threaten public safety and the community. To save lives and protect law enforcement officers, banned substances need to be safely removed from these communities.

Evidence Based Principals *1-page limit:*

Explain the similarity of the proposed project. READ "Subgrant Instructions" for additional guidance.

Tri-NET again has chosen the San Diego Drug Abatement Response Team (DART). This program was located at the Office of Justice Programs website at CrimeSolutions.gov and can be reviewed at that site. The program was proven effective in San Diego by showing up to a 60% reduction in crime as compared to the control group. Over the entire 30-month program, the full intervention group had 1.85 fewer crimes than the control group. In their program, police targeted private rental properties that had been subjected to some form of drug enforcement. This program leveraged the authority of civil law and nuisance abatement to pressure landlords into addressing problems at their rental locations.

The program identified 121 different locations. The first group received a letter from DART informing the landlords of the drug problem and offering to help if the landlords chose so. The letter also informed them of the possibility of civil action if nothing was done. Once the letter was sent, the police did not follow up unless the landlords requested help.

The second group also received a similar letter, but it emphasized the legal action the city would take if the nuisance wasn't addressed. The letter also instructed the landlords to call the police and set up a scheduled meeting so that they could be interviewed. If the landlords didn't call the police for the meeting, the police would follow up and schedule a meeting. At the meeting, a city compliance officer was present with the police and a tour of the property would ensue and a plan would be formulated to mitigate the drug issues taking place at the property.

Some properties were not contacted at all (control group).

The program showed that the first group that only received a letter had a reduction in crime, but it was not statistically significant. The program also showed most of the reduction happened within the first 6 months. The first group consisted of 42 properties, the second group with the letter and follow up, was also 42 properties and the last group with no contact was 37 properties. In the study, there were significantly more evictions for the second group (letter and follow up) compared to control group. There were also more evictions for first group compared to the control group, although not statistically significant.

This program should be put into use in Carson City. Tri-NET has been working closely with the Carson City Sheriff's Office (CCSO) on similar issues as faced in San Diego. In Carson City, there are several rental apartment properties that are a constant source of drugs and crime. Some of the properties are not law enforcement friendly and thus hard to gather intelligence on.

This program could work great in Carson City due to the size of the city. If the drug traffickers can be targeted and possibly evicted there is a high probability, they would either get sloppy in their practices and get arrested or simply leave the area. The Carson City Code Enforcement will be contacted by CCSO and Tri-NET in an effort to step up nuisance/code enforcement in a targeted way, in concert with law

enforcement. Tri-NET and the CCSO Street Enforcement Team are also communicating on the problem target areas with the latest success occurring this past April.

Excel Budget Detail Worksheet/Budget Narrative - This is a separate Excel Document that provides justification of all grant-funded costs and expenses.

Permissible Uses of Funds

- Project personnel salaries and benefits, including overtime pay.
- Equipment, contractual support, and training necessary for implementation of the program.
- Supplies and operating expenses directly related to project operation.
- Building rental.
- Travel for grant-funded activity and project personnel training.
- Audits.
- Professional services such as Consultant Costs must fall within the federally approved policy and not exceed \$650.00 per day or \$81.25 per hour.
- Information systems for criminal justice
- **If Equipment is purchased through a contract it would be in the Contracts category**
- **Equipment** items costing **under \$4,999 EACH** are to be included in the **Supplies/Operating Expenses** category.
- **Equipment items with an acquisition cost of \$5,000 per item or more are listed as Equipment**
- All subrecipients (including any for-profit organization) must forgo any profit or management fee.

Unallowable Expenses

• Any expenditure not related to the funded project. • Badges and personal items necessary for any job-related duties, i.e, side arms, identification badges, etc. • Bar charges/alcoholic beverages • Bonuses, commissions, gifts and incentives • Bomb pay • Business cards • Car wash • Construction, Land/building acquisitions • Conference rooms • Costs incurred before the project start date or after the expiration of the project period • Corporate Formation • Compensation for Federal Employees • Food, beverages and entertainment • Expense of organized fund-raising • Home office workspace and related utilities. • Honoraria	• Indirect costs unless there is proof of certification by the lead consignant agency • Late charges, fines and penalties • Lobbying, political contributions, and legislative liaison activities • Membership Dues and Professional Fees • Newspaper subscriptions • Promotional items • Professional License fee required as a condition of the job • Rental cars – unless previously justified and preapproved by OCJA • State and local sales taxes • Tips on per diem • Passport charges • Travel expenses over GSA rates without prior approval by OCJA • Travel insurance • Vehicles, UAV- Drones

Certification by Agency Authorized Official (AAO); The sheriff, police chief, division chief, AAO, or other official ultimately responsible for this project/program must sign this document in **BLUE** ink.

This **Revised Program Narrative** for the 2022 JAG Subawards continues to meet all the assurances agreed upon as contained in the original application. The applicant certifies that the proposed project described in this Revised Program Narrative meets all requirements of the legislation governing the grant; that all the information contained in the application is correct; that this agency agrees to comply with all provisions of the applicable grant program, including the reporting requirements.

I understand and agree that the AWARD received is based on this Revised Program Narrative, approved project scope and budget.

To eliminate the possibility of supplanting, my signature also confirms the items requested within this application are not included in the agency's current budget.



Agency Authorized Official	
Agency Authorized Official's Name (type/print)	Phone:
Title:	Email:
Signature	Date Submitted

NOTICE: All applications are subject to public review. When sensitive procedural information is necessary in the application two options are available: 1. OCJA will accept a final redacted copy without the sensitive information. 2. The applicant agency may make note of the sensitivity in the application and request a verbal decision regarding the sensitive information.

NOTE: All awards are subject to monitoring during the performance period and within three years after the end of the performance period.

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Victoria Hauan, Administrator	(775) 687-1501	vehauan@dps.state.nv.us
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Rebecca Barnett, Grants & Projects Analyst	(775) 687-1505	rbarnett@dps.state.nv.us
Adriana Kovacevich, Grants & Projects Analyst	(775) 687-1502	am.kovacevich@dps.state.nv.us

REVISED BUDGET SUMMARY

Agency:	Carson City Sheriff's Office	Project Title:	Tri-NET Narcotics Task Force JAG Grant
Budget Category		Amount	
A. Personnel and Fringe		\$80,000	
B. Consultants/Contracts		\$0	
C. Travel		\$0	
D. Supplies/Operating		\$0	
E. Equipment		\$0	
F. Confidential Funds		\$0	
G. Other		\$0	
Total Project Costs:		\$80,000	
Federal Request:		\$80,000	

NOTES: 1. After completing the budget pages below, the totals for each category will autopopulate the spaces above.

Budget Request and Justification

May delete category(ies) not applicable to the requested project. Ensure that the justification fields at the bottom of each category are expanded to accommodate the narrative when printed or sent as a pdf. Review Grant Application Instructions.

A. Personnel

Detail salaries and wage expenditures or Overtime hours required for program activities to be paid for by this funding request. Compensation paid for employees engaged in program activities must be consistent with that paid for similar work within the applicant organization. (Work Hours Per Year = 2,080) Salary reimbursements will be spread over the entire 12 months, not to be reimbursed up front.

Position Title		Annual Salary/Hourly Rate/or OT Rate	% of time working on the grant	# of Hours	Is position a New Hire (Y/N)	Total Federal \$ Requested
Deputy Sheriff- Carson		\$ 80,688.00	100.000%	2080	N	\$ 40,000.00
Deputy Sheriff- Carson Ot		\$ 10,278.00				\$ -
Investigator II - Douglas		\$ 79,601.00	100.000%	2080	N	\$ 40,000.00
						\$ -
Total Project Hours:				4160.00		
Personnel Sub-total =					\$80,000.00	
Payroll Taxes & Fringe Benefits:		Fringe benefits should be based on actual known costs or an established formula. Fringe benefits are for the personnel listed in budget category (A) and only for the percentage of time or hours devoted to the project. Fringe benefits on overtime hours are limited to FICA, Workman's Compensation, and Unemployment Compensation. Individual fringe benefits must be listed by amount and percentage.				
	Annual Cost	Hourly Rate	Rate Applied			\$ Requested
		(annual cost/2080 work hours per year)	Project Hours x Hourly Rate			
	Employer's FICA	0.00	0	0.0000	\$0.00	
	Retirement	0.00	0	0.0000	\$0.00	
	Health Insurance	0.00	0	0.0000	\$0.00	
	Workman's Compensation	0.00	0	0.0000	\$0.00	
	Unemployment Compensation	0.00	0	0.0000	\$0.00	
	Fringe Sub-total =				\$0.00	
Total Personnel =				\$80,000.00		

Personnel Justification: The Carson City Sheriff's Office and Douglas County Sheriff's Office will each supply one detective position to the Tri-NET Narcotic Task Force. This level of support contributes directly to the overall goals and success of the program. Personnel costs listed above are based on negotiated employee contracts. The requested amounts do not include items that are not eligible for federal funding, such as bonuses, uniform allowance, etc. The total cost of salary and benefits for this position is \$274,738 for Carson City Sheriff's Office and Douglas County Sheriff's Office. With a personnel request of \$80,000 is approximately 30% of the total cost. The request of \$40,000 represents approximately 27% of the total salary of \$147,964 cost for Carson City Sheriff's Office. The total cost of salary and benefits for Douglas County is \$126,774. The request of \$40,000.00 represents approximately 32% of the total salary for Douglas County.

B Consultants/ Contract List consultant/contract personnel in priority order. Include consultant travel and expenses in this section. Follow federal/state GSA travel policy and per diem rates, \$650 per day or \$81.25 per hour.																																																															
Services																																																															
Consultants:		<table border="1"> <thead> <tr> <th colspan="4">Computation</th> <th></th> </tr> <tr> <th>Name of Consultant</th> <th>Service Provided</th> <th>Cost per unit (define unit)</th> <th># Units</th> <th>Cost</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td></td> <td>\$ -</td> </tr> </tbody> </table>								Computation					Name of Consultant	Service Provided	Cost per unit (define unit)	# Units	Cost					\$ -																																							
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Contracts: Provide a description of the product or service to be procured by contract and an estimate of the cost.																																																															
Item /Description/Vendor		Rate	Qty/hours	Sole Source Contract ?	<table border="1"> <thead> <tr> <th>Amount Requested</th> </tr> </thead> <tbody> <tr> <td>\$ -</td> </tr> <tr> <td>\$0.00</td> </tr> </tbody> </table>					Amount Requested	\$ -	\$0.00																																																			
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Total Consultants/Contracts =					\$0.00																																																										

Consultant/Contract Services Justification:

Itemize travel expenses of project personnel by purpose (e.g. staff to training, advisory group meeting, etc.) Provide the location and purpose of travel. Show the basis of computation. Per diem (meals), lodging and mileage are included in travel. Per mile cost and per diem rates should not exceed the current state rates. Current state rates are: automobile for business use: mileage 0.585 cents/mile or automobile for personal use: 0.2875 cents/mile, per diem is set at the federal GSA rates. Go to <http://www.gsa.gov> for current rates in each city/county. Registration fees/conference/training costs belong under the **Other** category. **Requesting more than 1 trip? Itemize each trip. Copy this category into the spreadsheet for each trip.**

C. Travel**In-State Travel**

Who is traveling and Purpose of Travel	Location	Computation				
		# Individuals	Item	Cost	# Nights/Days or mileage	Amount Requested
			Airfare (roundtrip)			\$0.00
			Hotel (per night)			\$0.00
			Per Diem per day			\$0.00
			Round Trip Ground transportation			\$0.00
			Personal Vehicle Mileage R/T	\$0.625		\$0.00
		0	0	0	\$ -	\$0.00
Sub-total						\$0.00
In-State Travel =						\$0.00

In-State Travel Justification:**Out of State Travel:**

Out of State Travel:		Computation				
Who is traveling and Purpose of Travel	Location	# Individuals	Item	Cost	# Nights/Days or mileage	Amount Requested
			Airfare (roundtrip)			\$0.00
			Hotel (per night)			\$0.00
			Per Diem per day			\$0.00
			Round Trip Ground transportation			\$0.00
			Personal Vehicle Mileage R/T	\$0.625		\$0.00
		0	0	0	\$	\$0.00

Out of State Travel Justification:

Total Travel Costs: **\$0.00**

D Supplies/Operating:

Include in this section requests to support all of the following: telephone, postage, printing and copying, publication, desktop and consumable office supplies, drug testing supplies, and other. For cell phone, include the cost of monthly service and charges by minutes/plan. For printing and copying, include the cost per page and number of pages per month. For desktop and consumable supplies, include the cost per person per month. For drug testing supplies use the average cost per month. Show computations.

Supplies

You may adjust this section to meet the needs of the formula.

Item /Description	Quantity (Per month / per person)	Define Unit of measure	Cost per unit	Cost per Month	Total for Year
Example: Test Kits	5	each	\$ 15.00	\$75.00	\$900.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00

Supplies Sub-total = \$0.00

Operating

Item /Description	Quantity (i.e. Per month per person)	Define Unit of measure	Cost per unit	Total for year	Cost
				\$0.00	\$0.00
				\$0.00	\$0.00

Operating Sub-total = \$0.00

Supplies/Operating TOTAL: \$0.00

Supplies/Operating Justification:

E Equipment

Equipment items with an acquisition cost of over \$5,000 per item are listed here. Include quotes for equipment items. Awarded law enforcement agencies will be required to check with the OCJA 1122 Program for equipment purchases, but need not receive a 1122 estimate for purposes of this application.

Item /Description	Qty	Item/each	Unit cost	Cost
				\$0.00
				\$0.00

Equipment Total = \$0.00

Equipment Justification:

F Confidential Funds

Confidential funds will be considered for law enforcement agencies. For continuation grants, the balance of the previous years' grant will be considered.

Item /Description	Rate per month	Total for Year	Estimate portion to be used from forfeiture funds	Amount Requested
		0		\$0.00

Confidential Funds Total = \$0.00

Confidential Funds Justification:

G Other

Registration costs should be in this section

Item /Description	Rate	Total costs	Amount Requested
		0	\$0.00

Other Total = \$0.00

Other Justification:

Office of Criminal Justice Assistance



Special Conditions and Assurances

Complete and submit this form to the Office of Criminal Justice Assistance (OCJA) with the signed award.

Award Information and Instructions

Award Information:

Sub-recipient Agency/Organization	Carson City Sheriff's Office	
Project Title	Tri-NET Narcotic Task Force JAG Grant	
Project/Award #	22-JAG-03	CFDA#: 16.738

Instructions:

In Table A - "Special Conditions" below, the Office of Criminal Justice Assistance's (OCJAs) Program Manager assigned to the award above marked the applicable Special Conditions. Please read carefully, sign and date the last page confirming awareness and compliance of the applicable Special Conditions and return this document to OCJA with the Award Package.

Table A – Special Conditions

Name	Applicable	
1. Audit Arrangements	☒ Yes	☐ No
2. Equipment Purchase 1122 Programs	☐ Yes	☒ No
3. Reimbursement of Grant Expenditures	☒ Yes	☐ No
4. Bullet Proof Vests Mandatory Wear Policy	☐ Yes	☒ No
5. Confidential Funds	☐ Yes	☒ No
6. Task Force Training Online	☒ Yes	☐ No
7. Executive Order 13929 Safe Policing for Safe Communities Certification letter	☒ Yes	☐ No
8. Employment eligibility verification for hiring under the award.	☒ Yes	☐ No
9. Other	☐ Yes	☒ No
10. Certification of Civil Rights Requirements & Designation of Civil Rights Liaison	☒ Yes	☐ No

NOTE: Pursuant to Executive Order 13513, 74 Fed. Reg. 51225, the Department of Public Safety and the Office of Criminal Justice Assistance encourage sub-recipients to adopt and enforce policies banning employees from text messaging while driving any vehicle during the course of performing work funded by this grant, and to establish workplace safety policies and conduct education, awareness, and other outreach to decrease crashes caused by distracted drivers.

Note: Federal requirements prohibit OCJA from reimbursing sub-recipients with missing or incomplete documentation.

Office of Criminal Justice Assistance



1. Audit Arrangements

Sub-recipient Agency/Organization Address:	911 E. Musser Street		
City:	Carson City	NV	Zip: 89701-3706
Name of Financial Manager		Phone:	
Email		Fax:	

Does the sub-recipient agency expect to spend an aggregate total of \$750,000 in federal funds in the current fiscal year? (sub-recipient agency refers to the entire County, city, state agency or tribe receiving the award)

NO ☐ - Stop; continue to the next applicable Special Condition

YES ☐ - Complete the information below and continue with the next special condition –if none are applicable, sign and return this form in its entirety to OCJA. This form is part of the award package.

Name of Auditor/Firm:			
Address:		NV	Zip:
Point of Contact:		Phone:	
Email:		Fax:	
Anticipated submission date of the audited financial statement to OCJA:			

2. Equipment Purchases 1122 Program

OCJA requires sub-recipients awarded \$1,000 or more for equipment purchases to contact the State Coordinator for the 1122 General Services Administration Purchasing Program to determine the viability of acquiring approved equipment through the program. When purchasing through the 1122 program, retain the quote, or the letter from the State Coordinator authorizing the purchase outside the program in the award file for your records.

Regardless of the funding source, this program is open to state and local government agencies for purchases under \$1,000.

3. Reimbursement of Grant Expenditures

In compliance with state and federal mandates, OCJA cannot reimburse sub-recipients for financial claims with expenditures until after receiving the federal award and all federal special conditions have been met. State agencies must complete the State Legislative process approving the receipt of the award. *Late fees are not eligible for reimbursement with federal funds.* Please consider that regardless of a possible delay in reimbursement, the requirement to submit monthly program progress reports and quarterly BJA PMT reports does not change.

4. Bullet Proof Vest Mandatory Wear Policy

The sub-recipient certifies it has a current written "Mandatory Wear" Policy in effect for uniformed officers while on duty. The policy must be in place before any Justice Assistance Grant funding can be used for the purchase of ballistic-resistant and stab-resistant body armor. There are no requirements regarding the nature of the policy other than it being a mandatory wear policy for all uniformed officers while on duty.

5. Confidential Funds

I certify that I read, understand and agree to abide by all the conditions for confidential funds, including the establishment of written procedures, as set forth in the effective edition of the Office of Justice Programs (OJP), "Financial Guide." **Keep a copy of the written procedures in the award file for your records.**

6. Task Force Training Online

Agencies receiving partial or full funding for Task Force(s) activities from the Justice Assistance Grant, agree that within 120 days of award acceptance, **each current member of a law enforcement task force** funded with these funds who is a task force commander, agency executive, task force officer, or other task force member of equivalent rank, will complete this training once during the life of this award, or once every four years if multiple awards include this requirement. The training is provided free of charge online through BJA's Center for Task Force Integrity and Leadership (www.ctfli.org). This training addresses task force effectiveness as well as other key issues including privacy and civil liberties/rights, task force performance measurement, personnel selection, and task force oversight and accountability. When BJA funding supports a task force, a task force personnel roster should be compiled and maintained, **along with course completion certificates.**

7. Executive Order 13929 Safe Policing for Safe Communities

the Attorney General determined that all state, local, and university or college law enforcement agencies must be certified by an approved independent credentialing body or have started the certification process no later than January 31, 2021, to be eligible for FY 2021 DOJ discretionary grant funding. To become certified, the law enforcement agency must meet two mandatory conditions: (1) the agency's use of force policies adhere to all applicable federal, state, and local laws; and (2) the agency's use of force policies prohibit chokeholds except in situations where use of deadly force is allowed by law. The certification requirement also applies to law enforcement agencies receiving DOJ discretionary grant funding through a subaward.



Include the certification letter for your agency from P.O.S.T.

8. Employment eligibility verification for hiring under the award

All subrecipients must ensure that as part of the hiring process for any position within the United States that is or will be funded (in whole or in part) with award funds, the subrecipient properly verifies the employment eligibility of the individual who is being hired, consistent with the provisions of 8 U.S.C. 1324a(a)(1) and (2).

B. Notify all persons associated with the subrecipient who are or will be involved in activities under this award of both—

(1) this award requirement for verification of employment eligibility, and

(2) the associated provisions in 8 U.S.C. 1324a(a)(1) and (2) that, generally speaking, make it unlawful, in the United States, to hire (or recruit for employment) certain aliens.

C. As part of the recordkeeping for the award (including pursuant to the Part 200 Uniform Requirements), maintain records of all employment eligibility verifications pertinent to compliance with this award condition in accordance with Form I-9 record retention requirements, as well as records of all pertinent notifications and trainings.

9. Other

Office of Criminal Justice Assistance



10. Certification of Civil Rights Requirements & Designation of Civil Rights Liaison

As Project Director for the above stated grant award, I agree:

1. To submit the contact information (name, telephone, e-mail address) for the Civil Rights Liaison (Liaison) appointed by the agency/organization.
2. That the Liaison will coordinate the agency's/organization's compliance with the Federal Office of Justice Program's civil rights requirements.
3. That the Liaison will comply with the federal Office of Civil Rights training requirements found on the website <http://ojp.gov/about/ocr/assistance.htm>;
4. That **within 30 days** of receiving OCJA's award package, the Liaison will complete the certification form certifying that s/he completed the required training.
5. That the subrecipient agency/organization is aware OCJA will monitor compliance with civil rights requirements.
6. **The Project Director is the person that:**
 - Does what it takes to carry out the terms of the Grant Award
 - Maintains agreed upon work schedules
 - Keeps costs within approved amounts and maintains source documents
 - Submits required reports and may submit reimbursement claims to DPS-OCJA throughout the grant year
 - All correspondence from OCJA pertaining to your project will be sent to the Project Director's attention.

NOTE: OCJA will not process fiscal reimbursements for claims related to awards without the Liaison's completed certification and/or contact information.

Contact Information for Designated Liaison:

Name	
Title	
E-mail	
Phone	
Address	

I certify I read, understand and agree to the applicable special conditions as outlined in Page 1, Table A of this document and the Program Assurances. I agree to the above stated Civil Rights Requirements and Designation of Civil Rights Liaison.

Project Director Name _____ Title _____

Signature: _____ Date: _____

Agency Authorized Official Name _____ Title _____

Signature: _____ Date: _____

The Authorizing Official is the person in your agency ultimately responsible for all fiscal and operational aspects, including this project.

Civil Rights Liaison Certification & Training

Complete and return this form **within 30 days** of receiving OCJA'S grant award package when one or more of the four items below apply.

1. This is the first time the agency/organization is a subrecipient of funds from OCJA.
2. A change occurred in the agency/organization's Civil Rights Liaison
3. OCJA notified the agency/organization of significant changes in the law or the Office of Civil Rights training
4. OCJA's Administrator requests the completion of the training.

As the Civil Rights Liaison for the above Agency/Organization, I certify that:

1. the Agency/Organization is aware that, in accordance with federal law, OCJA will audit and monitor compliance with federal civil rights requirements.
2. I read the information located on the federal Office of Civil Rights webpage, http://ojp.gov/about/ocr/sample_documentation.htm regarding the Sample Civil Rights Compliance Checklist;
3. **by checking the list of training segments below**, I viewed the required and applicable civil rights training segments completing the self-tests found on the federal Office of Civil Rights webpage <http://ojp.gov/about/ocr/assistance.htm>.

Required Training Segments for ALL Subrecipients

Viewing the following three training segments and completion of the respective self-tests is a requirement for all agencies receiving grant funds from OCJA.

- ☐ Overview of the Office for Civil Rights and Laws Enforced and self-test.
- ☐ Obligations of Recipients of DOJ Funding to Provide Services to Limited English Proficient Person and Self-test.
- ☐ Standard Assurances and How the Office for Civil Rights Enforce Civil Rights Laws and Self-test.

Additional required segments and Self-test for FAITH-BASED Subrecipients:

- ☐ Civil Rights Laws that Affect Funded Faith-Based Organizations.

Additional required segments and Self-test for TRIBAL Subrecipients:

- ☐ Civil rights Protections for American Indians in Programs funded by DOJ and Obligations of Funded Indian Tribes.



Liaison Signature: _____

Date: _____

Subrecipient Agency/Organization		
Project Title		
Project/Award #		

Program Assurances

The applicant hereby assures compliance with the following conditions as part of the Notice of Grant Award:

1. A narrative **Monthly Progress** report shall be submitted to the Office of Criminal Justice Assistance (OCJA) on the approved form on the 25th of each month during the grant period. Reimbursements for Financial Claims may be delayed if progress reports are not up to date. Forms will be supplied by your program manager and will be available at <http://www.ocj.nv.gov>. The Bureau of Justice Assistance requires an electronic quarterly report for the Performance Measurement Tools (PMT) due **Quarterly** on the 20th day following the close of each quarter.
2. The Sub-recipient shall issue a press release to their local media detailing the project, funding source, goals, objectives and probable outcome within 60 days of issuance of the signed Grant Award. Include a copy of the press release with the monthly progress report.
3. Any publication, invention, patent, photograph, negative, book, drawing, record, document, or other material prepared by the grantee/sub-grantee in the performance of its obligations under this grant **must identify the funding source**. Contact at OCJA for approved wording
4. The Final Progress Report must be submitted to OCJA no later than 45 days following the end of the grant period. Late reports, unless approved by OCJA, will result in non-payment of final claim.
5. Written approval must be obtained from OCJA for a change in the scope of work and/or goals and objectives, including changes to travel plans. The approval must be acquired prior to any purchases and/or adjustments to the grant. A Project Change Form must be completed and submitted to OCJA for consideration which is available on the OCJA web page.
6. OCJA retains the right to terminate this grant, for cause, at any time before completion of the grant period when determined the grantee failed to comply with the conditions of the grant award.
7. To the extent limited in accordance with NRS 41.0305 to NRS 41.039, if applicable, sub-grantee agrees to indemnify, save and hold the state, its agents and employees harmless from any and all liability, claims, actions, damages, losses, and expenses, including without limitation, reasonable attorneys' fees and costs, arising out of any alleged negligent or willful acts or omissions of this agreement by sub-grantee, its agents or employees.
8. The grantee/sub-grantee acknowledges and agrees to notify OCJA of the disposition of property or equipment purchased with grant funds within 60 days of disposition or loss.

Project Director Name _____ Title _____

Signature: _____ Date: _____

Agency Authorized Official Name _____ Title _____

Signature: _____ Date: _____

This document must be signed by the Project Director and the Agency Authorized Official.

Financial Assurances

The sub-recipient hereby assures compliance with the following conditions as part of the Notice of Grant Award:



1. If the application includes funding for one or more **salaried** positions, this will be reimbursed at a **pro-rated amount over the 12-month grant period**.
2. A Financial claim shall be submitted to the Office of Criminal Justice Assistance (OCJA) when there are expenditures no later than 30 days following the end of the month. Financial claims must be submitted on the approved form available on the OCJA web site <http://ocj.nv.gov>.
3. When submitting a financial claim, the sub-recipient understands that the claim will not be paid if it reflects activities or expenses made prior to **the project period start date or after the ending date of the grant period**.
4. Reimbursements for Financial Claims may be delayed if progress reports are delinquent.
5. Grantee/Subrecipient understands that written pre-approval must be obtained from OCJA to make any budget modifications that transfer funds between budget categories. Modification requests will be considered on a case-by-case basis and must be made prior to the last 60 days of the grant period on the Project Change Request form available on the OCJA web page. Expenditure of funds for items not previously authorized may be considered on a case by case basis.
6. Any programmatic changes that impact the budget or scope of work require pre-approval and submittal of a project change request form.
7. The **final** financial claim form must be submitted to OCJA no later than **90** days following the end of the grant period. Late reports, unless approved by OCJA, will result in non-payment of the final claim.
8. Grant revenue and expenditure records must be maintained and made available to OCJA for monitoring and audit purposes.
9. OCJA retains the right to terminate this grant for cause at any time before completion of the grant period when it has determined the grantee/sub-recipient has failed to comply with the conditions of the grant award.
10. Financial management **must comply with the requirements of 2 CFR Part 200 Subparts A through F and all appendices**, incorporated into this agreement by reference.
11. All grant expenditures are to be reasonable and allowable in accordance with **2 CFR Part 200 Subparts A through F and all appendices** incorporated into this agreement by reference.
12. Grantee/sub-recipient shall comply with the audit requirements of the Single Audit Act Amendment of 1986 and 2 CFR Part 200 Subparts A through F and all appendices, incorporated into this agreement by reference to include the required submission of the most recent annual independent audit.
13. Upon OCJA request, required documentation for the performance of internal audits must be provided within 30 days. Grant closeout is contingent upon OCJA audit and resolution of any discrepancies.



Name: _____ Title: _____

Signature: _____ Date: _____

This document must be signed by the Chief Financial Officer or Fiscal Manager for the organization.

Links to all OMB circulars referenced above are available on the OCJA web page at
<http://www.ocj.nv.gov> – under Federal Resources / OMB Circulars



STAFF REPORT

Report To: Board of Supervisors **Meeting Date:** March 16, 2023

Staff Contact: Hope Sullivan, Community Development Director

Agenda Title: For Possible Action: Discussion and possible action to introduce, on first reading, a proposed ordinance repealing provisions governing certain common open space development in Carson City. (Hope Sullivan, hsullivan@carson.org)

Staff Summary: This is the first reading of a proposed ordinance which, if enacted, will repeal chapter 17.10 of the Carson City Municipal Code ("CCMC") in its entirety, thereby removing provisions governing certain common open space development in Carson City. Pursuant to Nevada Revised Statutes ("NRS") Chapter 237, a business impact statement was not required to be prepared with this ordinance.

Agenda Action: Ordinance - First Reading **Time Requested:** 10 mins

Proposed Motion

I move to introduce, on first reading, Bill No. _____.

Board's Strategic Goal

Efficient Government

Previous Action

March 3, 2023 (agenda item 5.A): During the joint work session meeting of the Board of Supervisors and the Planning Commission, the District Attorney's Office was directed to work with Community Development Department staff to take appropriate legal action to implement the immediate suspension of CCMC chapter 17.10 with the intended purpose of repealing those provisions as soon as possible.

Background/Issues & Analysis

Pursuant to direction from the Board of Supervisors and the Planning Commission during their joint meeting on March 3, 2023, this proposed ordinance repeals CCMC chapter 17.10 in its entirety. Because a full repeal of CCMC chapter 17.10 was feasible and able to be prepared in time for the first meeting of the Board of Supervisors following the joint meeting on March 3, 2023, a temporary suspension of the application of that chapter by way of a moratorium is unnecessary. This ordinance: (1) removes all local regulatory provisions currently set forth in CCMC chapter 17.10 and which govern certain common open space development; (2) makes conforming changes to CCMC 17.17.050; and (3) provides that any application that is filed before the effective date of this ordinance pursuant to CCMC 17.10.015 for open space development under the provisions proposed to be repealed is deemed to be denied by the Planning Commission unless the application was filed before March 3, 2023, the date on which the joint meeting of the Board of Supervisors and the Planning Commission was held and when direction was given to suspend and/or repeal CCMC chapter 17.10.

Except as specifically exempted, NRS 237.080 requires a business impact statement to be prepared whenever an ordinance by the adoption of which the governing body of a local government exercises legislative powers. Under the applicable exemptions, a business impact statement was not required to be prepared with this

ordinance because an ordinance that is adopted pursuant to a provision of NRS Chapter 278 (governing planning and zoning) or 278A (governing planned development), such as this proposed ordinance, is not subject to a business impact statement (See NRS 237.060).

Applicable Statute, Code, Policy, Rule or Regulation

NRS Chapters 237 and 244; Article 2 of the Carson City Charter

Financial Information

Is there a fiscal impact? No

If yes, account name/number:

Is it currently budgeted?

Explanation of Fiscal Impact:

Alternatives

Do not introduce the proposed ordinance on first reading, modify the proposed ordinance and/or provide alternative direction.

Attachments:

[Ord_2023_ch 17.10_repeal_first reading_V2.pdf](#)

Board Action Taken:

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

(Vote Recorded By)

Summary: an ordinance repealing provisions governing certain common open space development in Carson City.

BILL NO. ____

ORDINANCE No. 2023 - _____

AN ORDINANCE RELATING TO LAND USE PLANNING; REPEALING PROVISIONS GOVERNING CERTAIN COMMON OPEN SPACE DEVELOPMENT IN CARSON CITY; AND PROVIDING OTHER MATTERS PROPERLY RELATING THERETO.

The Board of Supervisors of Carson City do ordain:

SECTION I:

That Title 17 (DIVISION OF LAND, SUBDIVISION OF LAND), Chapter 17.10 (COMMON OPEN SPACE DEVELOPMENT) is hereby repealed as follows:

Chapter 17.10 [~~COMMON OPEN SPACE DEVELOPMENT~~] Repealed.
(Editor's note: Ord. No. 2023 - ____, § I, adopted ____, 2023, repealed CCMC chapter 17.10 – COMMON OPEN SPACE DEVELOPMENT.)

SECTION II:

That Title 17 (DIVISION OF LAND, SUBDIVISION OF LAND), Chapter 17.17 (RESIDENTIAL CONDOMINIUMS), Section 17.17.050 (Amenities) is hereby amended **(bold, underlined)** text is added, [~~stricken~~] text is deleted) as follows:

17.17.050 - Amenities.

Condominium projects should comprise a comprehensive, integrated design which provides open space and the amenities associated with [~~Chapter 17.10 of~~] this title and the Carson City design standards, Divisions 1 and 3. All owners of units in a condominium project shall have an undivided ownership interest in the common areas and amenities. All amenities of a condominium project and the provision of limited common elements shall be subject to special use permit review at the time of conversion or prior to new project construction or project expansion, except where an established association makes minor additions or modifications to a project area that has been previously approved.

SECTION III:

That no other provisions of the Carson City Municipal Code are affected by this ordinance.

SECTION IV

Notwithstanding any other provision of CCMC, an application filed before the effective date of this ordinance pursuant to CCMC 17.10.015, as that section existed before the effective date of this ordinance, shall be deemed to be denied by the Planning Commission unless the application was filed before March 3, 2023.

PROPOSED on _____, 2023.

PROPOSED by _____.

PASSED on _____, 2023.

VOTE: AYES: SUPERVISORS: _____

NAYS: SUPERVISORS: _____

Lori Bagwell
Mayor

ATTEST:

William Scott Hoen
Clerk-Recorder

This ordinance shall be in force and effect from the _____ day of the month of _____ of the year 2023.

TEXT OF REPEALED SECTIONS

~~[17.10.005—Purpose.~~

~~The purpose of this chapter is to set forth regulations to permit variation of lot size, including density transfer (cluster) subdivisions, in order to preserve or provide open space; protect natural, cultural and scenic resources, achieve a more efficient use of land, minimize road building and encourage stable, cohesive neighborhoods offering a mix of housing types.~~

~~17.10.010—Applicability.~~

~~Common open space development may be allowed in any residential zoning district.~~

~~17.10.015—Applications.~~

~~If the provisions of this chapter are utilized, the application and process for a tentative subdivision map, as provided in Title 17 of the CCMC, shall be utilized and state that a common open space development is proposed.~~

~~17.10.020—Non-residential uses.~~

~~Non-residential uses that serve the residents of a common open space development may be allowed provided they are allowed by, and meet the requirements of Chapter 18.04 (Use Districts) and are designed to be an integral part of the project.~~

~~17.10.025—Density and intensity standards.~~

- ~~1.—Residential. The total number of dwelling units in the proposed common open space development shall not exceed the total number of dwelling units allowed by the underlying zoning district(s). The gross site area may include more than 1 parcel and it is not mandatory that the parcels be contiguous, although they must be located in the same geographical vicinity, as determined by the director.~~
- ~~2.—Non-Residential. The total amount of non-residential space shall not exceed the amount of space allowed by Title 18 (Use Districts). The amount of non-residential space may be further restricted if the commission finds that such restriction is necessary to preserve the primary residential character of the development.~~
- ~~3.—General. All development shall comply with the height standards in Title 18, (Use Districts) for the zoning district of the property.~~

17.10.030—Lot and yard standards.

The minimum lot size, lot width, and setback requirements applicable to the base zoning district may be reduced for better utilization of the land and to produce a housing environment of stable and desirable character consistent with the objectives of this chapter and the master plan, or as an alternative, typical building envelopes shall be shown on the tentative subdivision map or parcel map.

1. ~~Minimum Lot Area.~~

- a. ~~Within the SF1A, MH1A and SF2A zoning districts, a lot may be reduced to no less than 33 percent of minimum lot size allowed by the applicable zoning district.~~
- b. ~~Within the SF5A, CR and A zoning districts, a lot may be reduced to no less than three acres.~~
- c. ~~Within all other underlying zoning districts there is no minimum required lot area.~~

2. ~~Minimum lot width and setbacks within the SF1A, MH1A, SF2A, SF5A, CR and A underlying zoning districts shall be established as part of the tentative map approval in accordance with the following table:~~

Lot Size	Minimum Setbacks				
	Minimum Lot Width	Front	Side	Street Side	Rear
2 acres or larger	200 ft.	50 ft.	20 ft.	20 ft.	30 ft.
1 acre up to 2 acres	120 ft.	30 ft.	15 ft.	20 ft.	30 ft.
Less than 1 acre	80 ft.	20 ft.	10 ft.	15 ft.	20 ft.

3. ~~Except as provided in subparagraph 2 above, there are no minimum lot width or internal setback requirements provided that a minimum of 10 feet between structures is maintained. All applicable internal setback requirements shall be established as part of the tentative map approval.~~
4. ~~Project periphery boundary setbacks shall be those established for yard areas by the underlying zoning district.~~
5. ~~All setbacks shall meet minimum building and fire code requirements.~~

17.10.035—Site analysis to determine common open space and lot size variations.

A site analysis showing development opportunities and constraints shall be prepared as a key consideration, along with the project design objectives, to determine the total area covered by lots and roads, lot areas and the total area to be designated as common open space. The site analysis shall include information and maps, including a site opportunities and constraints map, describing all significant physical and contextual features or factors which may affect the development of the property. The elements of the site analysis shall include, as a minimum, the following information:

1. ~~Location Map. A general location map providing the context of location and vicinity of the site.~~
2. ~~Land Use and Zoning. Current and planned land use and adopted zoning on the site and adjacent adopted zoning and current, planned and approved, but unbuilt land uses.~~
3. ~~Existing Structures. A description of the location, physical characteristics, condition and proposed use of any existing structures.~~
4. ~~Existing Vegetation. A description of existing vegetation, including limits of coverage, and major tree sizes and types. In the instance of heavily wooded sites, typical tree sizes, types and limits of tree coverage may be substituted.~~
5. ~~Topography. An analysis of slopes on the site, and adjacent to the site, using a contour interval of 5 feet, or at a contour interval appropriate for the site and agreed to by the director, identifying areas with 15 percent or greater slope, areas with 33 percent or greater slope and areas identified as "skyline" on the adopted Carson City skyline map.~~
6. ~~Soil. An analysis of the soil characteristics of the site using Soil Conservation Service (SCS) information.~~
7. ~~Natural Drainageways. Identification of natural drainageways on and adjacent to the site.~~
8. ~~Wetlands and Water Bodies. Identification of existing or potential wetlands and water bodies on the site.~~
9. ~~Flood Hazards. Identification of existing and potential flood hazards using Federal Emergency Management Agency (FEMA) information.~~
10. ~~Seismic Hazards. Identification of seismic hazards on and/or near the site, including location of any Holocene faults.~~
11. ~~Easements. A description of the type and location of any easements, public and/or private, on the site.~~
12. ~~Utilities. A description of existing or available utilities, and an analysis of appropriate locations for water, power, sanitary sewer and storm water sewer facilities.~~
13. ~~Appropriate Access Points. An analysis of appropriate access points based upon existing and proposed streets and highways and site opportunities and constraints.~~

17.10.040—Roads.

~~To the extent possible, common roads and driveways shall be used for access. The roads shall be aligned to follow natural features and topography.~~

17.10.045—Parking.

~~The parking requirements of Division 2, Parking and Loading, of the development standards shall apply.~~

17.10.046—Open Space.

~~A minimum of 250 square feet of open space per dwelling unit shall be provided, which may include private open space and/or common open space subject to the following provisions.~~

1. ~~Private Open Space. Private open space may include private yard areas with no dimension less than 15 feet.~~
2. ~~Common Open Space. Common open space may include common areas with no dimension less than 25 feet and:~~
 - a. ~~Shall serve those lots developed with less than the minimum per lot open space requirement; and~~
 - b. ~~At least 100 square feet of common open space per residential unit shall be designed for recreation, which may include but not be limited to picnic areas, sports courts, a softscape surface covered with turf, sand or similar materials acceptable for use by young children, including play equipment and trees, with a slope of 5 percent or less.~~

17.10.050—Conditions of approval.

~~Provisions for the common open space development shall be conditioned upon approval of the tentative subdivision or parcel map and shall, at a minimum, include the following:~~

1. ~~Three-Year Maintenance Plan. Provisions shall be made to monitor and maintain, for a period of three (3) years regardless of ownership, a maintenance plan for the common open space area. The maintenance plan for the common open space area shall, at a minimum, address the following:~~
 - a. ~~Vegetation management;~~
 - b. ~~Watershed management;~~
 - c. ~~Debris and litter removal;~~
 - d. ~~Fire access and suppression;~~
 - e. ~~Maintenance of public access and/or maintenance of limitations to public access; and~~
 - f. ~~Other factors deemed necessary by the commission or the board.~~
2. ~~Permanent Preservation and Maintenance. Provisions shall be made for the permanent preservation and ongoing maintenance of the common open space and other common areas using a legal instrument acceptable to the city.~~
3. ~~Screening and Buffering of Adjoining Development. Provisions shall be made to assure adequate screening and buffering of existing and potential developments adjoining the proposed common open space development.~~
4. ~~Common Open Space Restrictions. Designated common open space shall not include areas devoted to public or private vehicular streets or any land which has been, or is to be, conveyed to a public agency via a purchase agreement for such uses as parks, schools or other public facilities.]~~



STAFF REPORT

Report To: Board of Supervisors **Meeting Date:** March 16, 2023

Staff Contact: Nick Wentworth, Parks Projects Manager

Agenda Title: For Possible Action: Discussion and possible action regarding a proposed draft of the Mills Park Master Plan for the preservation, design and development of Mills Park in Carson City. (Nick Wentworth, nwentworth@carson.org)

Staff Summary: This item is to consider the Mills Park Master Plan. The draft plan incorporates feedback from stakeholders and the public regarding future development of Mills Park. This item is intended to provide an opportunity for the public to review the proposed plan and to provide input, and for the Board of Supervisors to give guidance and direction to staff for finalizing the plan.

Agenda Action: Formal Action / Motion **Time Requested:** 30 minutes

Proposed Motion

I move to approve the Mills Park Master Plan as presented [with any revisions as discussed on the record].

Board's Strategic Goal

Quality of Life

Previous Action

February 7, 2023 (Item 5C) - The Parks and Recreation Commission recommended to the Board of Supervisors approval of the Mills Park Master Plan with the exception of the connector road (Foley's Forest Lane) for safety reasons (6 in favor, 1 opposed).

Background/Issues & Analysis

Carson City has conducted an interactive and inclusive process to gather public input on the future of Mills Park. This included meetings with stakeholders, an online survey with more than 1,200 respondents, an on-site public meeting, discussions with City staff representing multiple departments and revisions based on feedback received with the assistance of a third-party design team, Design Workshop. The public meeting was noticed to all adjacent properties, posted on social media, the City's website, at all City recreation facilities and the City's booth at BOOnanza. Notice of this meeting was sent out electronically to all interested parties at the public meeting, stakeholders and those that completed the survey.

Carson City's recreation needs have evolved since the initial construction of Mills Park and the park's amenities must evolve as well. Public input included feedback that urged reinvestment in aging park infrastructure as a priority. Mills Park should remain a desirable venue for diverse events, while becoming more marketable to additional user groups, in addition to better fulfilling the community's needs. Proposed improvements include, but are not limited to, improved internal pedestrian and vehicular transportation (east-west connector road), splash park, dog park, skate park expansion, pickleball court expansion, new restrooms, a new playground, added parking to improve residents and visitor experiences and enhancements to park infrastructure to better support existing events and create opportunities for new ones.

Exhibits:

- Draft Mills Park Master Plan
- Public Survey Results

Applicable Statute, Code, Policy, Rule or Regulation

N/A

Financial Information

Is there a fiscal impact? No

If yes, account name/number:

Is it currently budgeted? No

Explanation of Fiscal Impact: There is no fiscal impact with approval of the master plan; however, the plan does identify potentially millions of dollars of improvements needed for full buildout. Should the plan be approved, staff will implement priorities identified by the Board of Supervisors into future budgets for consideration, while seeking grants, sponsorships and other funding sources necessary to implement the plan. Currently, there is funding available in Fiscal Year 2023 for the pickleball courts expansion and new restrooms with ARPA (American Rescue Plan Act of 2021) funding.

Alternatives

Do not approve the plan as presented, modify the plan and/or provide alternate direction to staff.

Attachments:

[Mills Park Master Plan and Public Survey Results.pdf](#)

Board Action Taken:

Motion: _____

1) _____

2) _____

Aye/Nay

(Vote Recorded By)

MILLS PARK MASTER PLAN



Contents

1	INTRODUCTION.....	1
	Project Background	2
	Project History	3
2	PUBLIC ENGAGEMENT.....	4
	Process & Timeline	5
	Survey Results	6
3	EXISTING CONDITIONS & SITE CONSTRAINTS	8
	Drone & Site Images	9
	Existing Conditions	15
	Site Constraints	17
4	MASTER PLAN	18
	Master Plan	19
	Precedent Image Boards	21
	Traffic Calming Enlargement and Image Boards	24
	Construction Phase Cost Estimate	26
5	APPENDIX.....	28
	Mills Park Arboretum Conceptual Master Plan	29
	Signage Master Plan Images	30
	Concept Alternatives	31
	Notes From Public Meeting	32

INTRODUCTION

1

PICNIC TABLES & RAILROAD TRACKS

INTRODUCTION

PURPOSE & NEED

The famous Virginia and Truckee Railroad which was headquartered in Carson City went out of business in 1950. A Committee with the intention of locating property for Carson City’s first official park, identified a piece of V&T property currently a part of railroad magnate, Darius Ogden Mill’s Estate as having park potential. Upon receiving a favorable response from the Mills estate, the Park Committee initiated negotiations to obtain the acreage which was located at the eastern edge of the city and known informally as “Foley’s Forest”. In 1951 the Estate sold to the City of Carson”... for and in consideration of the sum of ten dollars (\$10.00), lawful money of the United States...” approximately 50 acres for the park with the stipulation that it be known as Mill’s Park in honor of its benefactor, D.O. Mills. Today, Mills Park is Carson City’s primary regional park with more than 50 acres, the Community Center and Aquatic Facility included. Mills Park has an Arboretum

Master Plan that was completed in 2000. No other master plan for the park exists.

Much of the park is dated with many amenities like the western most pavilion and tennis courts aged beyond reasonable repair. One of the two playgrounds was removed in 2018 due to its age and lack of replacement components available. Two of the four tennis courts were renovated and turned into pickleball courts in 2020.

In early 2022, Design Workshop was contracted for conceptual images and creation of the final master plan package. Public and stakeholder surveys were sent out in June and July of the same year. Carson City staff sorted and compiled all results from the surveys. The community’s main concerns were the unhoused population, lighting, restrooms and a better police/security presence. The most popular improvements or additions to the park were a splash park, new playground, skate park expansion and more community-

based events and activities. Parks staff met with Design Workshop on site to begin putting together ideas for the conceptual layouts. The concepts were then presented through a public meeting and shared on the city website in November. Public comments and feedback were received at the meeting, through email, social media comments and through mail responses. The conceptual master plans were also discussed with stakeholders and city staff directly connected to Mills Park including Carson City Public Works, Facilities, Recreation, Sheriff’s Department and Fire Department staff. Direction was then given to Design Workshop for design of the draft master plan to be presented to the Parks Commission and the Board of Supervisors for final approval or additional changes.

The goal of the master plan is to preserve the park’s natural aesthetic and design, while creating a cohesive user-friendly park that responds to the concerns and needs of the community.



Figure 1: Existing Arboretum & Picnic Area



Figure 2: Historical photo of Mills Park, Ash Canyon Creek with V&T Engine House.

HISTORY & BACKGROUND

CARSON & MILLS PARK RAILROAD

For a number of years Carson City Railroad Association members hoped for a place to build and operate a live steam railroad. An opportunity came in the Spring of 1977 when the golf course near the center of town became a city park. CCRA contacted the city about their desires for at least an acre of the new park area where a live steam railroad could be built. CCRA worked to secure financing for the railroad. In June of 1980 they were successful. The club was awarded \$20,000 from the Fair and Recreation Committee to start laying track. Several thousand ties were ordered and delivered. 100 pieces of old Carson & Colorado Railroad 30 lb. rail were purchased in Lone Pine, California. In addition, another truck load of rail was purchased from the Silver Peak mining area. The name Carson & Mills Park Railroad was decided upon and the line was off and running. The C&MP's big day came on the Fourth of July, 1981. By this time a loop-to-loop, 1/2 mile railroad had been completed (phase 1). Also, by this time a "snow shed" had been constructed to house the train and protect it from the elements.



Figure 3: Historical photo of Mills Park, Wungnema House (1978)

WUNGNEMA HOUSE

A family of Hopi stonemasons, the Wungnemas, built this 1,000 square-foot house, which was completed shortly after World War II. Burton Wungnema, Burton's father Earnest, who came to Carson City to teach masonry at the Stewart Indian School, and Burton's wife Pearl (Talas), built the house on what was then the eastern edge of Carson City. Burton and his wife met as students at the Stewart Indian School, married, and went on to raise their children in the home. Some of their descendants and relatives still live in Carson City. Although Burton died shortly after his twenty-ninth birthday in May of 1956, Pearl and her 8 children continued to live in their home until the 1970s when they moved to a larger house. Pearl passed away in 2001 at the age of 75. After nearly two decades of neglect, the house was acquired by Carson City, restored, and opened for a variety of public uses in December 2000. The Wungnema House is representative of the striking masonry work seen in churches, homes and other structures built by Burton, his father, and his brother around Carson City, Washoe Valley, Reno and Lake Tahoe from 1925 to 1955. The stone used by the family was

quarried locally from multiple locations in the area of Brunswick and Carson River Canyons, just east of Carson City; however, the exact location of most of these quarries have not been determined with any degree of certainty. The distinctively colored rhyolite used for their home came from those quarries. Of particular interest, inside the house, is the living room fireplace's façade, which contains a cut-stone representation of clouds, lightning, and rain, which together form the symbol of the Hopi Water Clan. The hearth was crafted from Kanab Wonderstone, likely procured from near the Hopi homeland in Arizona.

VIRGINIA ORCUTT SKATE PARK

In September 1993, a private citizen, upset over a skateboarder breaking the window in her downtown business, asked the Board of Supervisors for funding to build a skateboard facility for the area youth. After much discussion, it was decided to begin the planning and site selection process. In June 1995, an outdoor site in Mills Park, next to Highway 50 East was selected and approved. An architect from Santa Cruz, CA was hired to design the facility and then met with many area skateboarders for their input. Initial bids for the project were way beyond the City's budget. Donations of materials and services were sought throughout the community with many citizens coming forward to assist. Construction began in March 1997 and finally opened on June 28th of the same year. The park was the first in Northern Nevada with many other communities building their own in the following 5 years. The facility is busy on almost any given day that weather and conditions permit and it was noted almost immediately that it should be even bigger. Bicycles were first allowed in 2009 and the facility now hosts several competitions every year through a partnership between local businesses and the Carson City Parks Department.



Figure 4: Historical photo of Mills Park, before golf course



Figure 5: Historical photo of Mills Park, golf course at current location of Mills Park (1978)



Figure 6: Historical photo of Mills Park, Golf course at current location of Mills Park (1978)

OPPORTUNITY AREA NORTH OF SEELY LOOP

PUBLIC ENGAGEMENT

PUBLIC ENGAGEMENT SUMMARY

Carson City has conducted an interactive and inclusive process to gather public input on the future of Mills Park. This included meetings with stake holders, an online survey with more than 1200 respondents, an on-site public meeting, discussions with City staff in multiple departments and review of feedback from all who have responded to develop this plan with the help of a third-party design team. The public meeting was noticed to all adjacent properties, posted on social media, the City’s website and at all City recreation facilities and the City’s booth at BOOnanza. Notice of this meeting was sent out electronically to all interested parties at the public meeting, stakeholders and those that completed the survey.

Carson City’s recreation needs have evolved since the initial construction of the Mills Park and the parks’ amenities must evolve as well. Public input included feedback that urged reinvestment in aging infrastructure as a priority. Mills Park should remain a desirable venue for diverse events, while becoming more marketable to additional user groups and better fulfilling the community’s needs. Proposed improvements include, but are not limited to, an east-west connector road, splash park, dog park, skate park expansion, additional pickleball courts, new restrooms, a new playground and added parking to improve residents and visitor experiences, while enhancing existing events and creating opportunities for new ones.

WRITTEN RESPONSES FROM THE PUBLIC SURVEY

“I THINK A SPLASH PARK WOULD BE NICE AND EXPANDING THE SKATEPARK WOULD BE VERY GOOD. I SEE A LOT OF PEOPLE USING THE SKATE PARK, WHICH I THINK IS A GREAT AMENITY.”

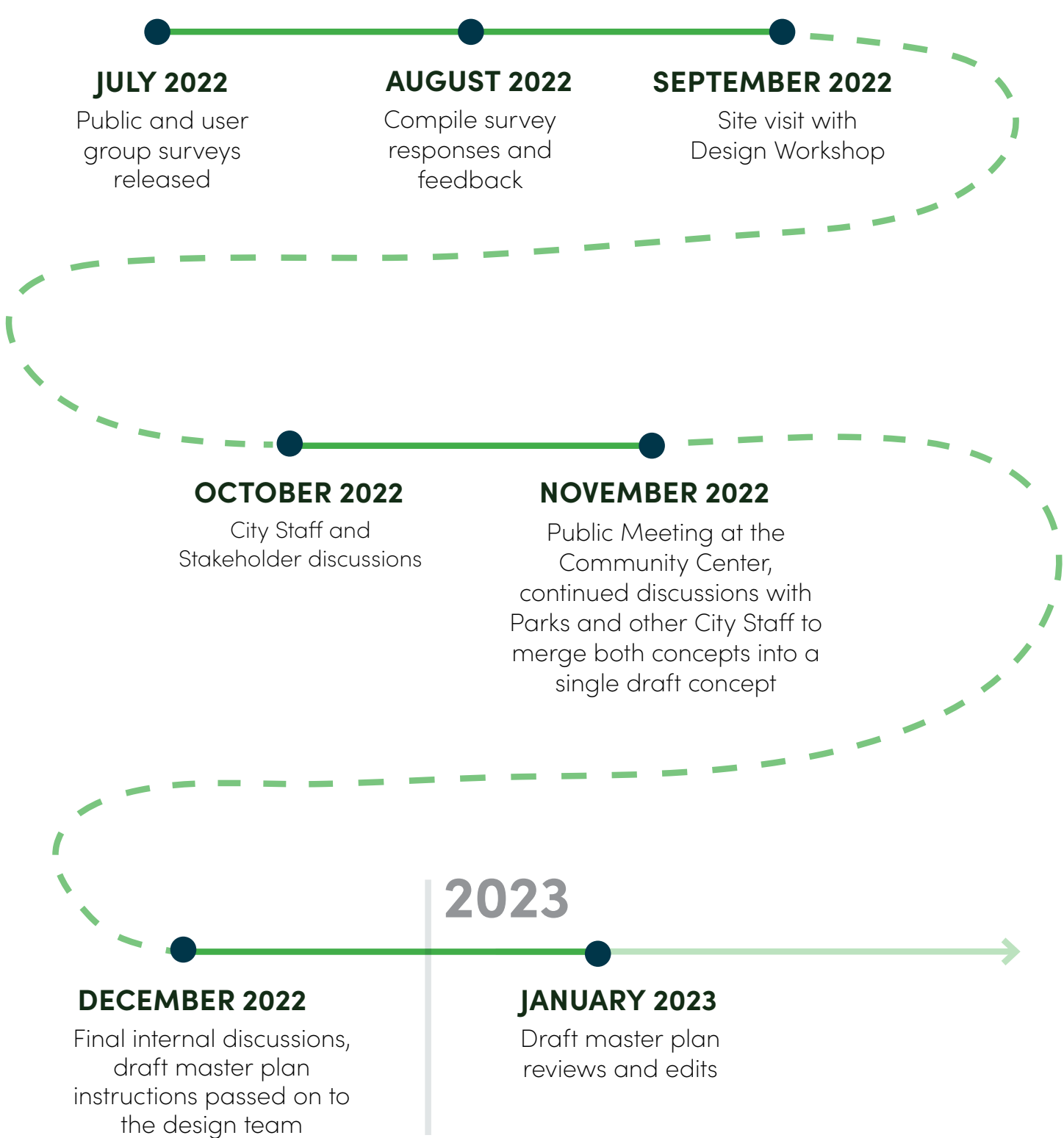
“A BIGGER SKATEPARK AND RESTROOMS”

“MAKE THE PARK THE HUB OF THE COMMUNITY.”

“BRING FARMERS’ MARKET BACK TO THE PAVILION”

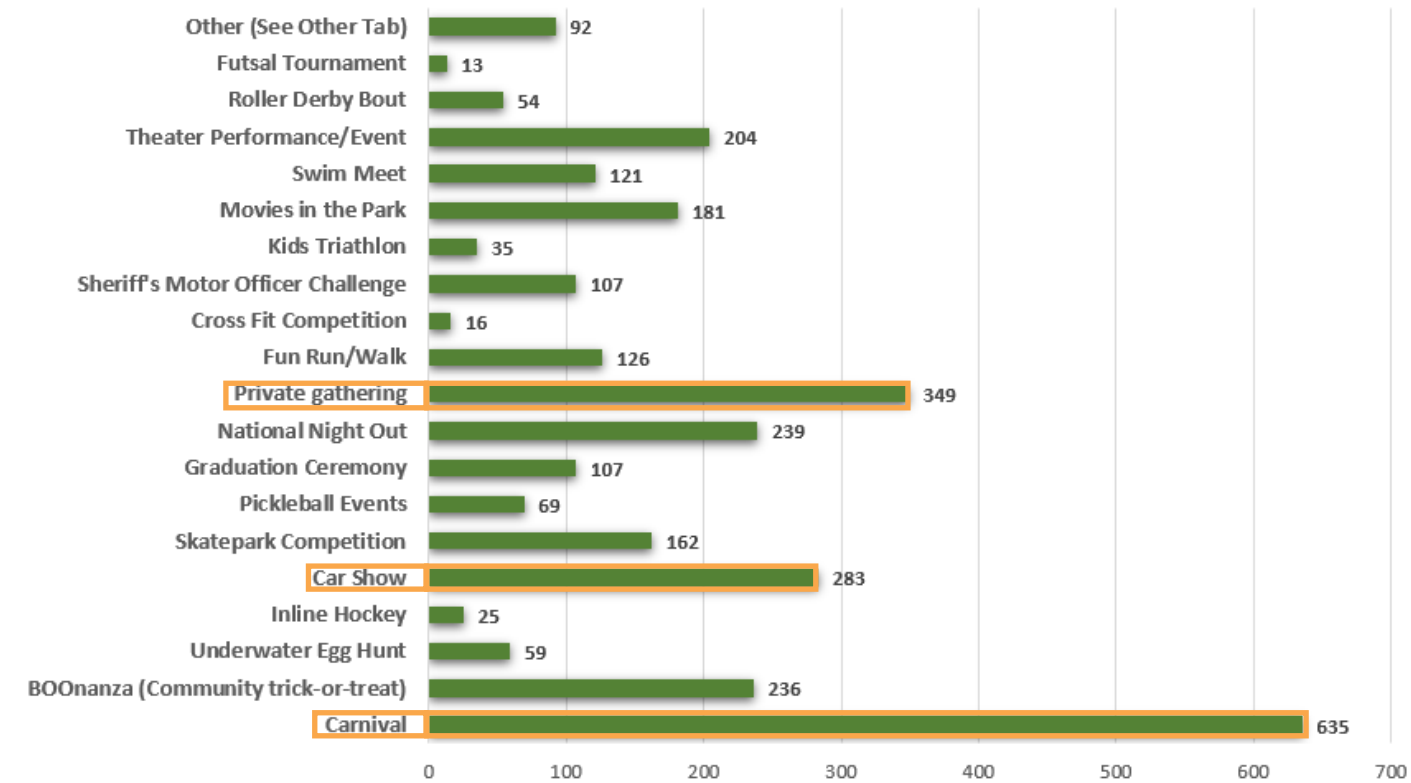
“IF THE PLAYGROUND EQUIPMENT IS UPGRADED, AN OVERALL BIGGER SET WOULD BE GREATLY APPRECIATED. THE CURRENT ONE IS TAILORED TO MUCH SMALLER CHILDREN. AND A SWING SET OR CLIMBING STRUCTURE WOULD BE AWESOME.”

TIMELINE

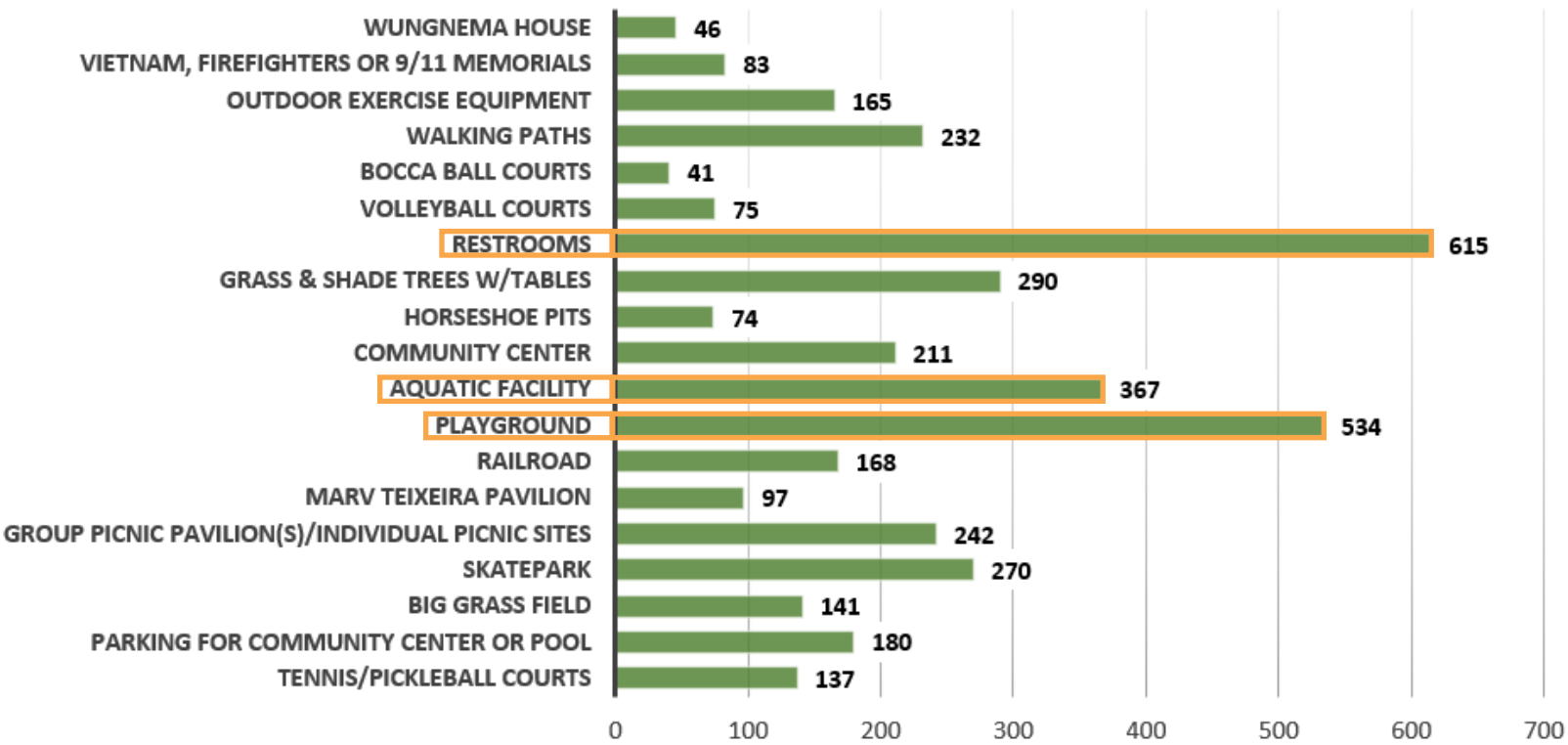


PUBLIC ENGAGEMENT SURVEY RESULTS

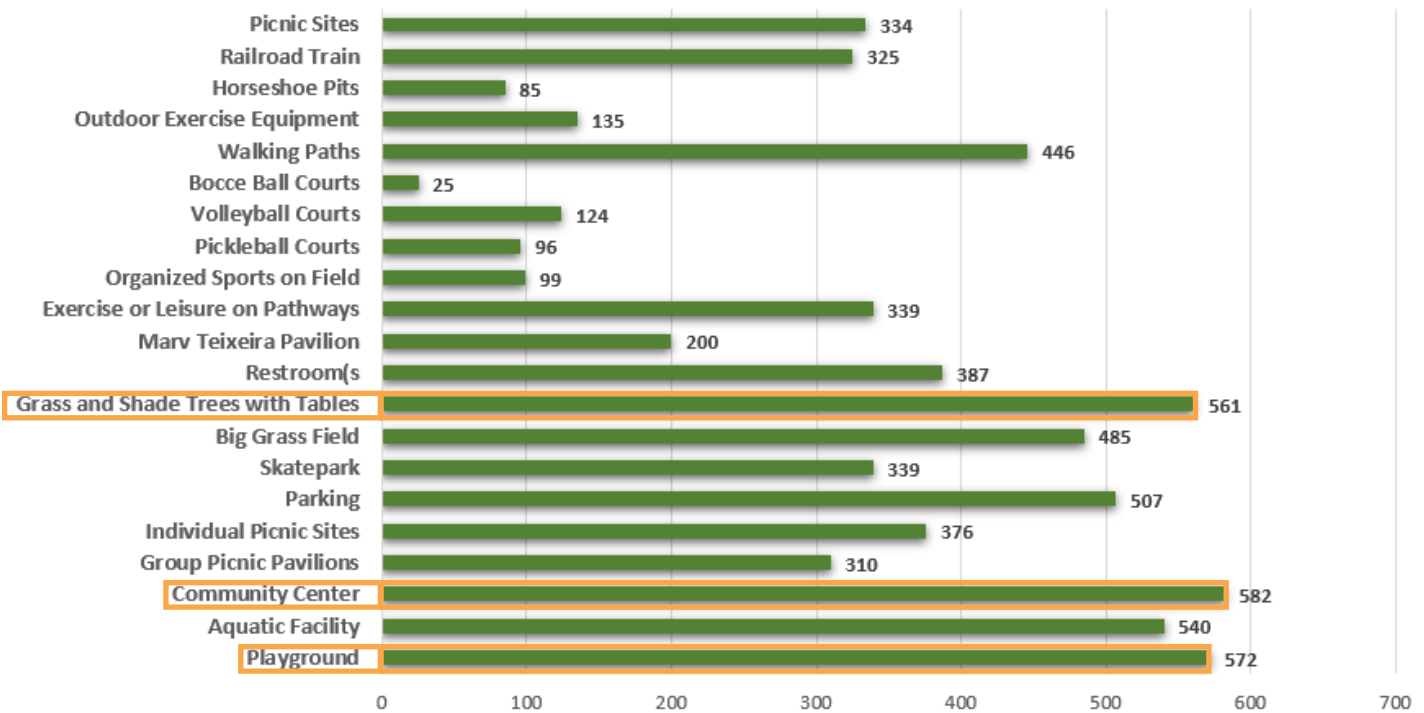
Q1: HAVE YOU BEEN TO MILLS PARK FOR SPECIAL EVENTS OF ANY KIND IN THE PAST 5 YEARS?



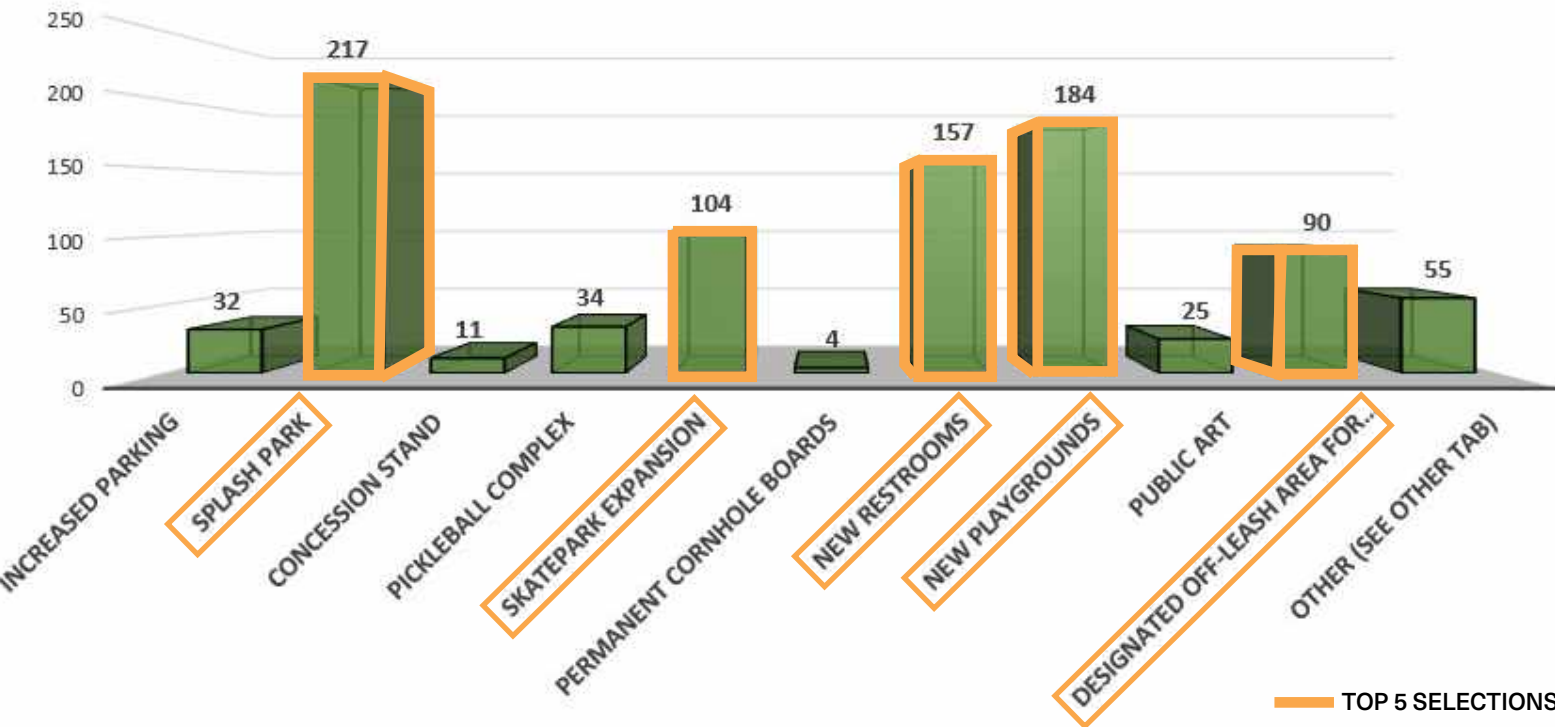
Q6: WHICH EXISTING FACILITIES WOULD YOU MOST LIKE TO SEE IMPROVEMENTS MADE TO?



Q2: HAVE YOU VISITED MILLS PARK FOR OTHER ACTIVITIES IN THE PAST 5 YEARS?

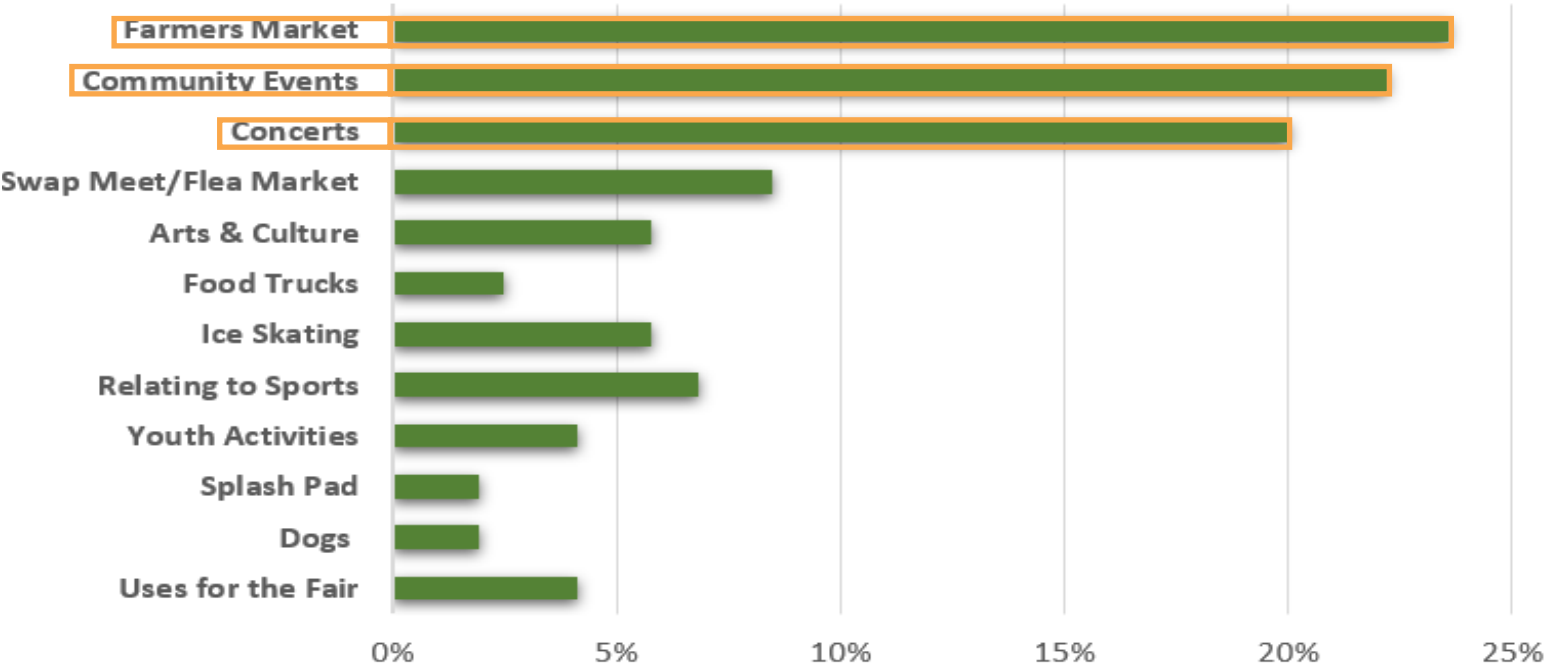


Q7: WHAT NEW AMENITIES/IMPROVEMENTS WOULD YOU LIKE TO SEE AT THE PARK?

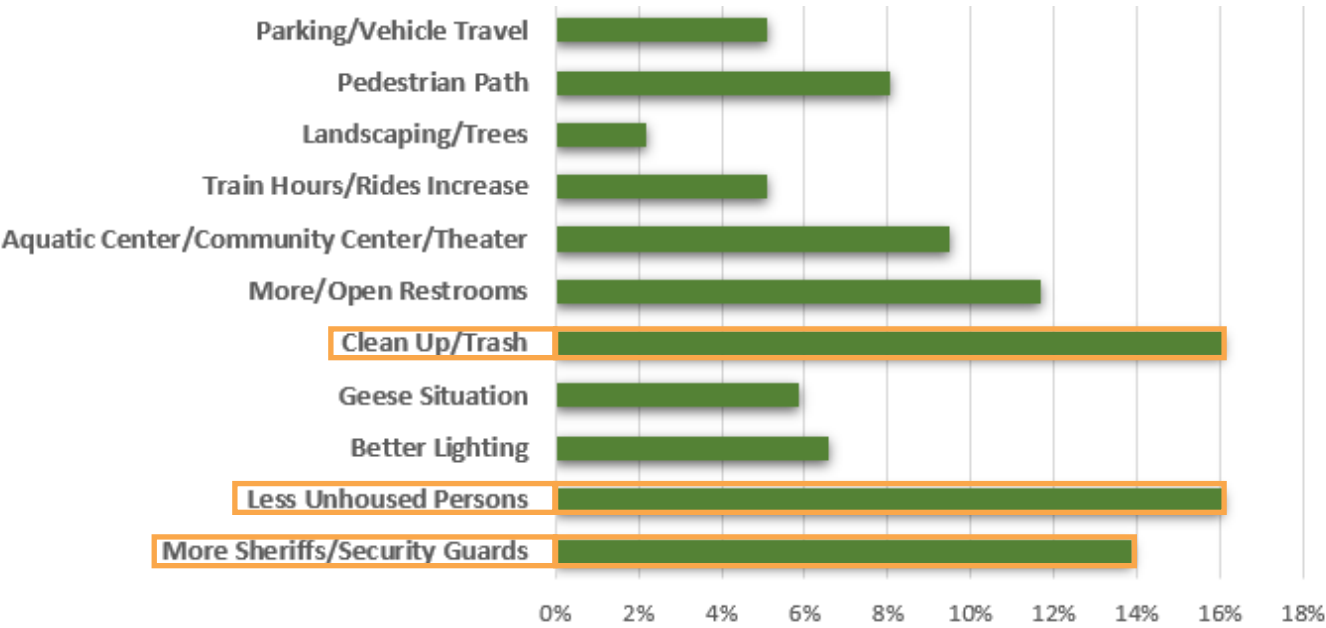


PUBLIC ENGAGEMENT SURVEY RESULTS

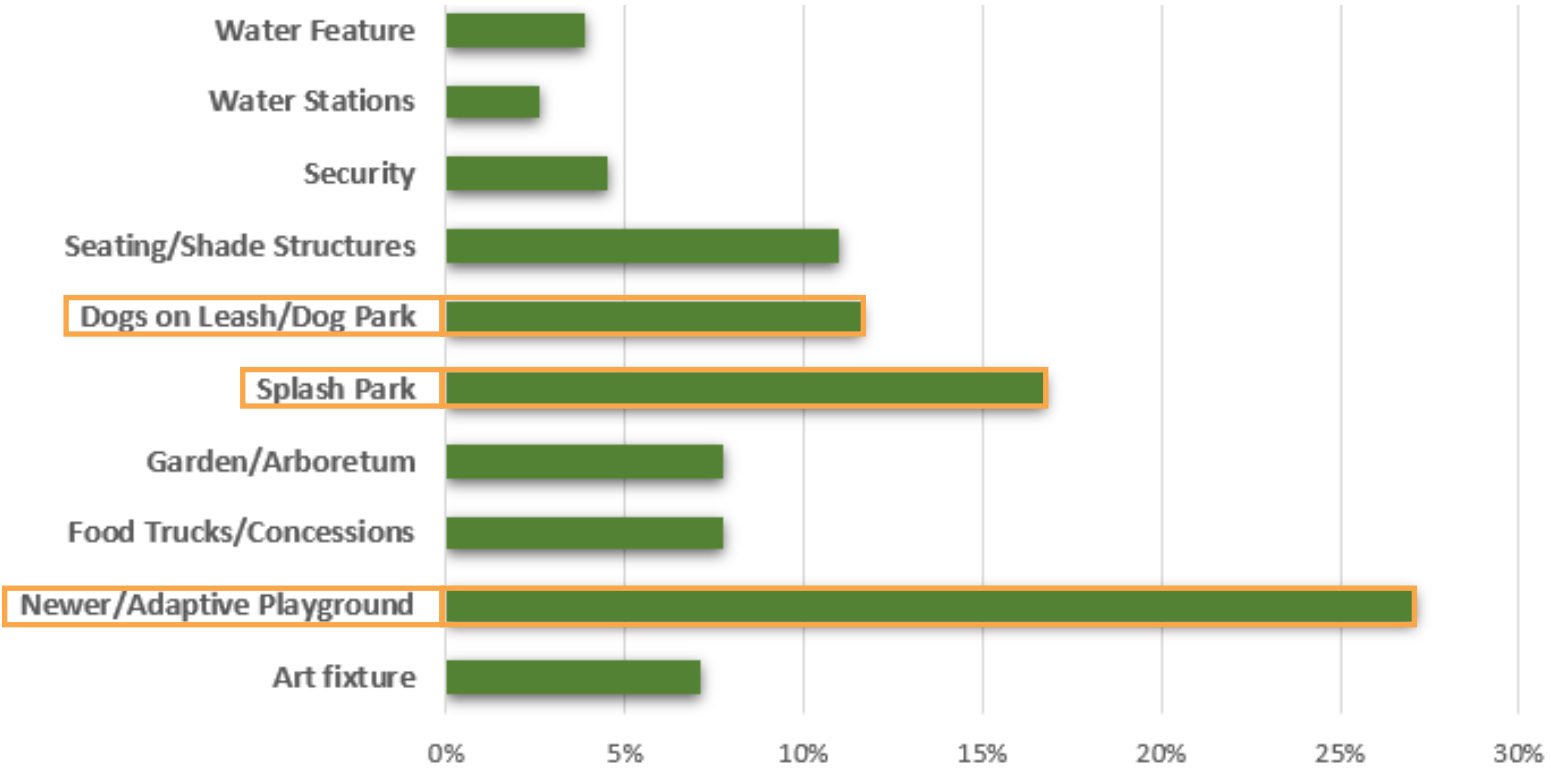
Q8: ARE THERE ANY ADDITIONAL OR WAYS THE MARV TEIXEIRA PAVILION COULD BE USED TO BETTER UTILIZE THAT PORTION OF THE PARK THROUGHOUT THE YEAR?



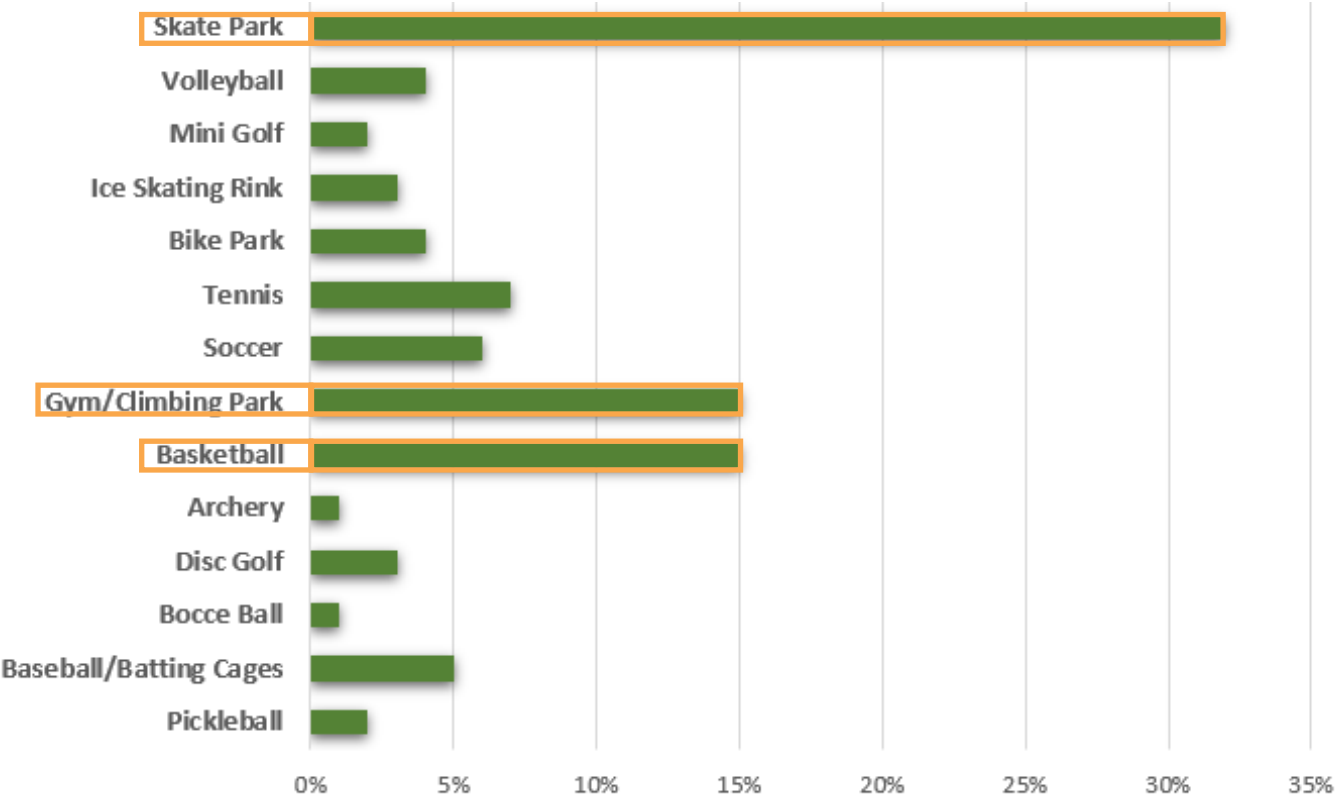
Q9: SUGGESTED IMPROVEMENTS TO MILLS PARK FACILITIES



Q9: IDEAS FOR NEW ADDITIONS TO MILLS PARK



Q9: NEW OR IMPROVED SPORTS FACILITIES



EXISTING CONDITIONS & SITE CONSTRAINTS

3

RAILROAD TRACKS & MAINTENANCE ROAD



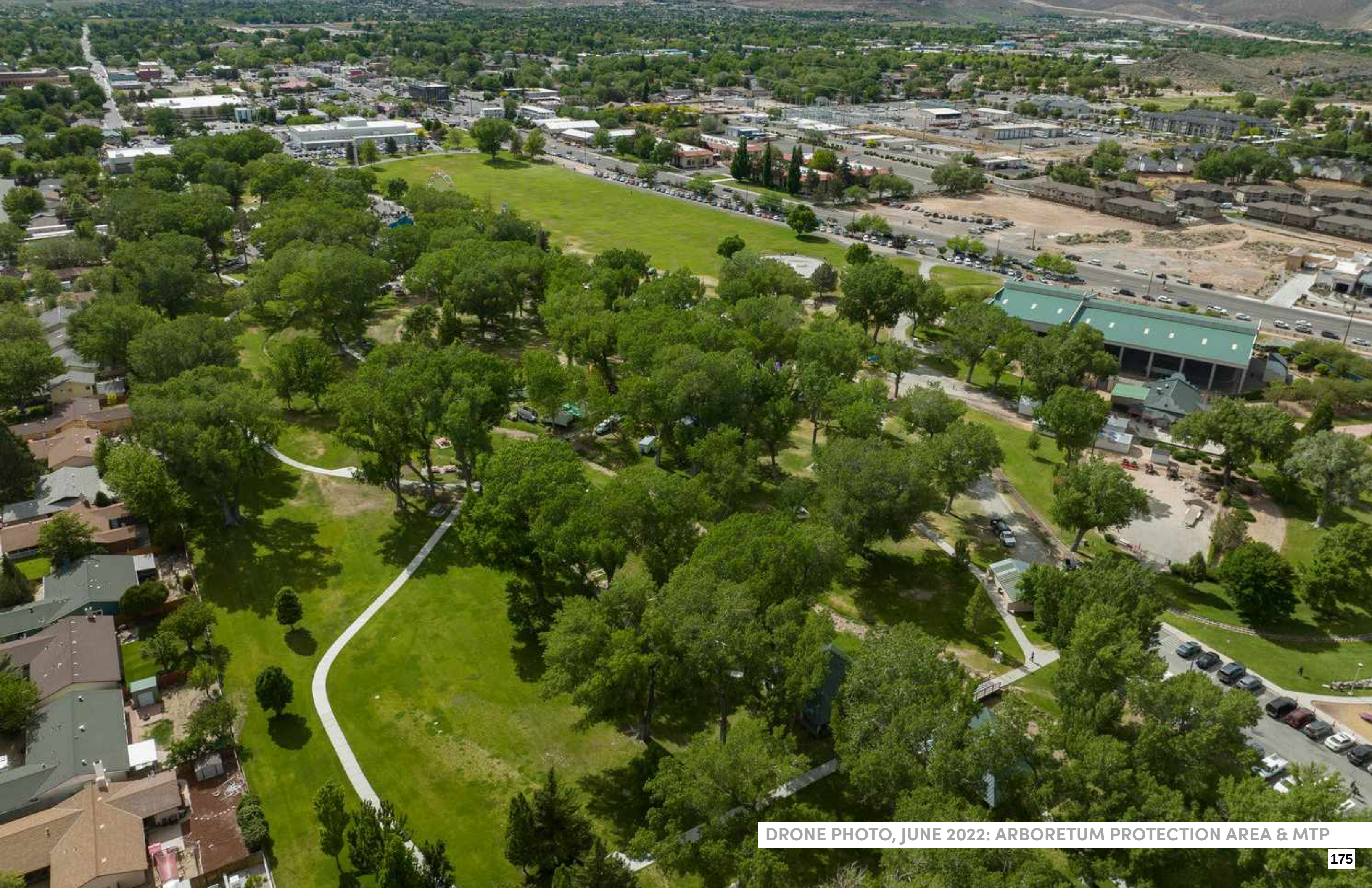
DRONE PHOTO, JUNE 2022: CARNIVAL AT MILLS PARK: FIELD & SKATE PARK



DRONE PHOTO, JUNE 2022: MTP PAVILION & RAILROAD PLAZA



DRONE PHOTO, JUNE 2022: CARNIVAL AT MILLS PARK IN PARKING & PICNIC AREAS



DRONE PHOTO, JUNE 2022: ARBORETUM PROTECTION AREA & MTP

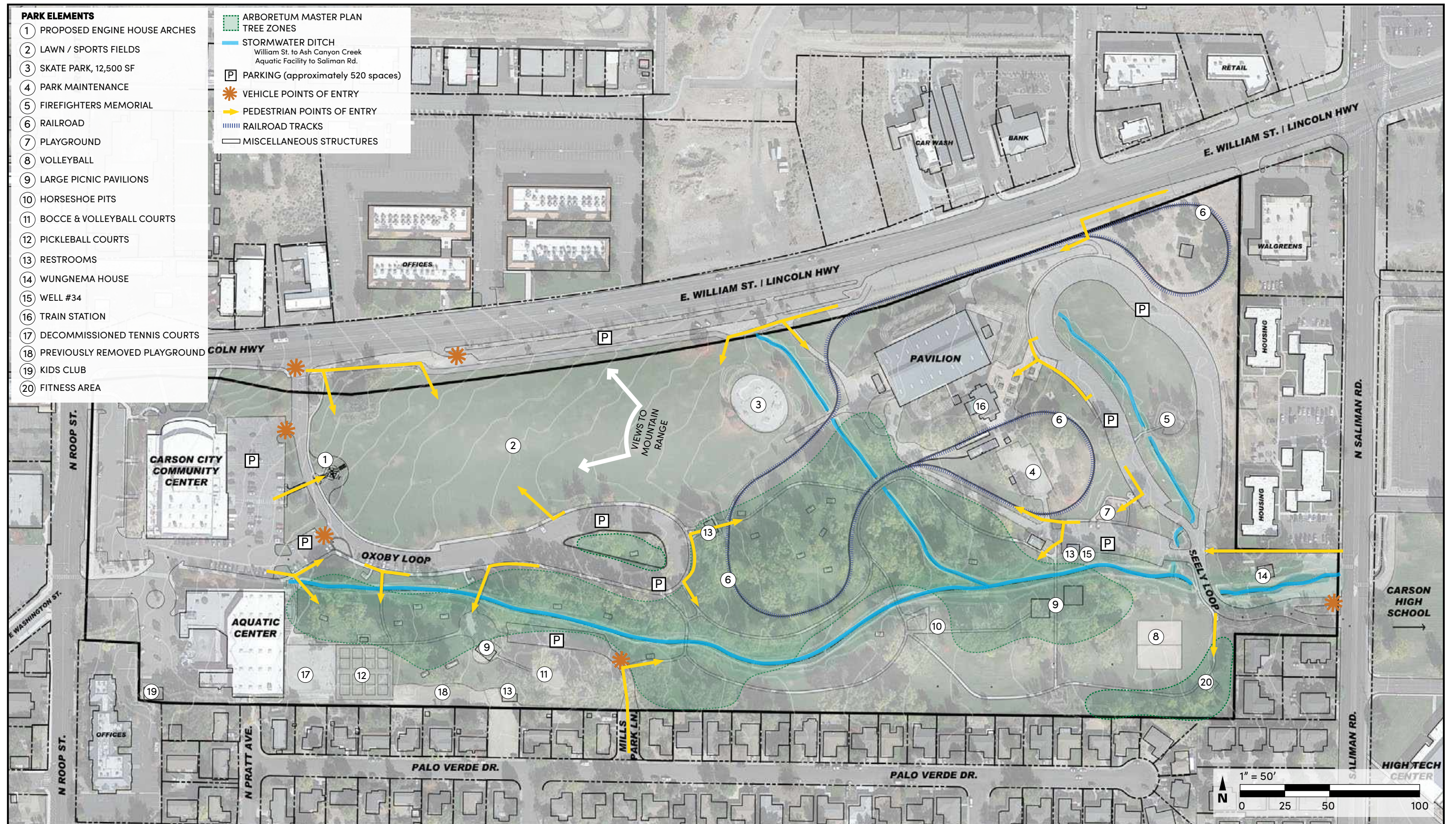


DRONE PHOTO, JUNE 2022: CARNIVAL AT MILLS PARK

EXISTING CONDITIONS IMAGES



EXISTING CONDITIONS SITE PLAN



EXISTING CONDITIONS

- 1 PROPOSED ENGINE HOUSE ARCHES** – Carson City Public Works saved some original stones from the V&T Engine House that was torn down in 1991. The Redevelopment Authority funded project will reconstruct 2 arches side by side to represent the historic building at the western edge of Mills Park where original tracks once laid. The project’s civil and structural design were contracted to JK Architecture and the surrounding landscaping designed by Design Workshop. The project is expected to be completed by July of 2023.
- 2 LAWN/SPORTS FIELD**– The large turf area at Mills Park is utilized as a practice area for youth soccer as well as hosting carnivals, National Night Out and a variety of other large events. The vast open area currently measures approx. 6 acres.
- 3 VIRGINIA ORCUTT SKATE PARK**– Carson City’s original skate park was built more than 250 years ago. It was the first skate park in the area and is now due for expansion and a revitalization to keep up with the continuously growing sport.
- 4 PARK MAINTENANCE YARD**– The current maintenance yard is surrounded by a 4’ chain link fence and contains two small sheds. The space offers little to no security from vandalism or options for equipment and tool storage.
- 5 FIREFIGHTERS’ MEMORIAL**– Scheduled to be relocated to Nevada State Capital Grounds in 2023.
- 6 RAILROAD TRACKS**– Operated and maintained by the Carson City Railroad Association
- 7 PLAYGROUND**– The only remaining playground at Mills Park, located off Seely Loop at the east end of the park.
- 8 VOLLEYBALL COURT**– Rarely used
- 9 LARGE PICNIC PAVILIONS**– Pavilion A, located near the southwest corner of the park is not currently rented or available for reservation and in poor condition. Pavilions B and C are located between the Vietnam Veteran’s Memorial and Well House 34 at the east end of the park. These are rented out on a frequent basis with a reservation. They are both in reasonable condition and are currently scheduled for some minor repairs to the vertical support posts in 2023.

- 10 HORSESHOE PITS**– 16 horseshoe pits with a 4’ chain link fence surrounding them. 3–4 pits are used on a very regular basis and partially maintained by park users.
- 11 BOCCE AND VOLLEYBALL COURTS**– Located at the west end of the park and rarely ever used. Bocce ball courts could potentially be relocated to their own location if new interest is shown.
- 12 PICKLEBALL COURTS**– 2 previously unplayable tennis courts were rehabbed with cracks filled, new surfacing and striping for 8 pickleball courts in 2020 by the Carson City Pickleball community through fundraising and volunteer efforts.
- 13 RESTROOMS**– Seely Loop, Oxoby Loop and MTP restrooms are currently in working condition but will need to be remodeled or replaced in the coming years. Palo Verde restrooms at the east end of the park are beyond their usable life span and need to be replaced.
- 14 WUNGNEMA HOUSE**– A historically significant home which is currently used by the Carson City Parks Foundation and several other local non-profit organizations as a meeting place.
- 15 WELL #34**– Carson City Public Works Water Division infrastructure asset
- 16 TRAIN STATION**– Carson City Railroad model train display and ticket window for train rides.
- 17 DECOMMISSIONED TENNIS COURTS**– 2 concrete tennis courts surfaces that are currently in unplayable condition with no remaining surfacing.
- 18 PREVIOUSLY REMOVED PLAYGROUND**– Removed in 2018 due to safety hazards, broken equipment and lack of replacement parts availability.
- 19 KID CLUB**– previously used by the youth program for pre-k and kindergarten activities. Due to lack of staffing and aging infrastructure, the building hasn’t been used in several years.
- 20 FITNESS AREA**– The existing surfacing was a poured in place soft fall material which is now deteriorated beyond repair. Equipment is dated and weathered.

ADDITIONAL CONSIDERATIONS:

- Both identified traffic congestion problem areas require a traffic engineer and careful consideration to help ease the flow of traffic at these critical points. During large events, vehicles are bottlenecked creating disruption to their ingress/egress.
- 2023 storm water project in the northeast corner of the park.
- Mills Park Arboretum Master Plan developed in 2000 defines various tree species areas throughout the park
- Flood Zone identified by the Federal Emergency Management Agency (FEMA). Any solid structures built within this flood zone that prohibit or alter the flow of flood waters will require a Conditional Letters of Map Revision (CLOMR) and can increase the cost of the project by up to \$100,000. Improvements such as playgrounds, fencing, sport courts or parking areas would not apply.

SITE CONSTRAINTS SITE PLAN



MASTER PLAN

4

SKATE PARK

MASTER PLAN



- 1 **REPLACE OR UPDATE RESTROOMS**– as funding becomes available. 1-2 restrooms scheduled for replacement in the next 3 years.
- 2 **FENCING ALONG E. WILLIAM ST.**– Decorative and functional 4’ fencing to help direct pedestrian park users to enter the park through strategic locations. In conjunction with a new crosswalk on William Street, this can help reduce pedestrians crossing the roadway which create safety concerns and conflicts with traffic.
- 3 **E. WILLIAM ST. STREETScape IMPROVEMENTS**– Funded by Federal Raise Grant, local infrastructure Tax, Utility Funds and the Redevelopment Authority, the project is currently in the planning and design phase throughout 2022. Construction is anticipated in 2024.
- 4 **PARKING**– Potential areas where much needed parking spaces might be added to accommodate large events such as voting, swim meets, carnivals, Boonanza, etc...
- 5 **VIETNAM VETERAN’S MEMORIAL**– Landscape planting should be thinned and cleaned up. Kiosks with images and local stories or photos following the signage master plan could be added to bring a tighter connection with the community.
- 6 **WUNGNEMA HOUSE**– A historically significant home which is currently used by the Carson City Parks Foundation and several other local non-profit organizations as a meeting place.
- 7 **PAVILIONS B AND C**– No major changes needed. Some minor repairs coming soon and potentially fresh paint in the next 5-10 years. A new parking area nearby could enhance the renter’s experience and provide better accessibility.
- 8 **BOCCE BALL COURTS**– potential new location marked in the plan but there are numerous small areas that may fit the need if a demand is present. **HORSESHOE PITS**– Reduce the total number of pits from 16 to approximately 6. Possibly a place for cornhole or other lawn games in the same vicinity.
- 9 **MAINTENANCE ROAD**– This area is already utilized by city staff and Public Safety Officers to get across the park. Shifting the location closer to the railroad tracks allows for irrigation modifications that will reduce muddy conditions and maintenance impacts. Gravel or road base surface is preferred. This will not be open to the public.
- 10 **PROPOSED ENGINE HOUSE ARCHES**– Carson City Public Works saved some original stones from the V&T Engine House that was torn down in 1991. The Redevelopment Authority funded project will reconstruct 2 arches side by side to represent the historic building at the western edge of Mills Park where original

tracks once laid. The project’s civil and structural design were contracted to JK Architecture and the surrounding landscaping designed by Design Workshop. The project is expected to be completed by July of 2023.

- 11 **RE-PURPOSED AMPHITHEATER**– Once the Firefighter Memorial plaques are removed, the space could be a great place for interpretive talks from Park Rangers, Open Space staff or a wide array of other creative and instructional uses. Little to no cost as no other improvements currently needed. Surrounding landscape could be improved upon for better visibility and safety.
- 12 **3,000 SQ. FOOT SHOP AND 8,000 SQ. FOOT SURROUNDING MAINTENANCE YARD**– Estimated construction spring/summer 2023.
- 13 **VEGETATION BUFFER**– 20’-40’ area adjacent to neighbors on the south and east property lines where heavier planting, additional trees and turf reduction can help reduce park use close to the fences, noise reduction and visual impact to neighboring residential properties.
- 14 **PICKLEBALL COMPLEX**– Currently funded \$500,000 through American Recoveries Plan for design and construction of 6 additional pickleball courts spaced to accommodate tournament play.
- 15 **SKATE PARK EXPANSION**– 10,000 square foot expansion to the existing footprint on the north and west sides. Local skate companies and skaters should be organized into a working group to play a direct role in the design process. Surveys and ideas from a wide range of users should also be considered. Most of the existing features can be incorporated into a much larger skate park that has design features for every skill level from beginner to advanced.
- 16 **OFF-LEASH DOG PARK**– Separate fenced areas for large and small dogs with a walkway buffer area between, shade trees surrounding both, double gated entrances and benches around the perimeter. Synthetic turf should be considered in design.
- 17 **FITNESS AREA(S)**– 2-3 separate locations with multiple pieces of equipment in each and spaced around the southeast corner of the park creates the opportunity for users to focus on specific muscle groups at one location or get a full body workout with short cardio intervals between exercise sets.
- 18 **PLAYGROUND**– A new playground at Mills Park should be the largest and most inclusive playground in Carson City with separate structures for all appropriate age groups and also incorporate several accessible features. A perimeter fence

will enhance parental supervision and ensure safety from the adjacent railroad loop. Trees, benches and shaded picnic tables between the fencing and the play area provide a relaxing space for parents and guardians to supervise play. Two entry/exit points leading to close parking and connectivity to the pathway system.

- 19 **CONCESSION PLAZA AND RESTROOM**– A new restroom to replace the current unusable facility at the east end of the park is a top priority for general park users and the growing number of pickleball players. A concession stand would be highly utilized for a frozen snack during hot summer days at the splash park, a cold drink after a pickleball game, a snack during soccer practice or any other countless big events. The concession stand may also be rented out to individual events such as a pickleball tournament.
- 20 **SPLASH PARK**– Playground like structures with water features incorporated. A fenced perimeter and low-cost entry to cover operating expenses creates an affordable option for a little relief from the heat during the hottest times of the year. Outdoor showers would be incorporated into the nearby restroom plaza to rinse off before and after use of the park. Pumps, plumbing and chemicals can be maintained by Carson City Aquatic Facility Staff next door. Soft fall tiles should be considered as surfacing in the play area in lieu of concrete.
- 21 **FOLEY’S FOREST LANE**– A much needed public roadway from Seely Loop to Oxoby Loop including several traffic calming methods like speed bumps or dips, center islands, crosswalks, public art and parallel parking pockets where space allows. To improve park connectivity, ease of use for park users unfamiliar with the site, reduce congestion when parking fills up at either end during large events, increase our Public Safety Officer and Park Ranger’s ability to patrol the entire park, increase maintenance staff’s efficiency and add 30 parking spaces.
- 22 **BASKETBALL COURT AND ADDITIONAL PARKING AREA**– Outdoor basketball courts are one of the most underserved activities in the Carson City Parks system. With little to no equipment needed other than a ball, a new court centrally located in town can offer 1 more free activity for our youth. An additional parking area here provides accessibility to the Vietnam Veterans Memorial, Fitness Equipment, Pavilions and a new basketball court.

OPPORTUNITY ZONES– Areas with no existing amenities that have potential for turf reduction and opportunities for small parking pockets, low maintenance landscaping, skateable features or other small amenities that are a better use of the space.

PRECEDENT IMAGE BOARDS

PICKLEBALL COURTS



DOG PARK



SKATE PARK



PRECEDENT IMAGE BOARDS

SPLASH PARK



PLAYGROUND



BASKETBALL



PRECEDENT IMAGE BOARDS

PROMENADE & SPORTS FIELD



PAVILION

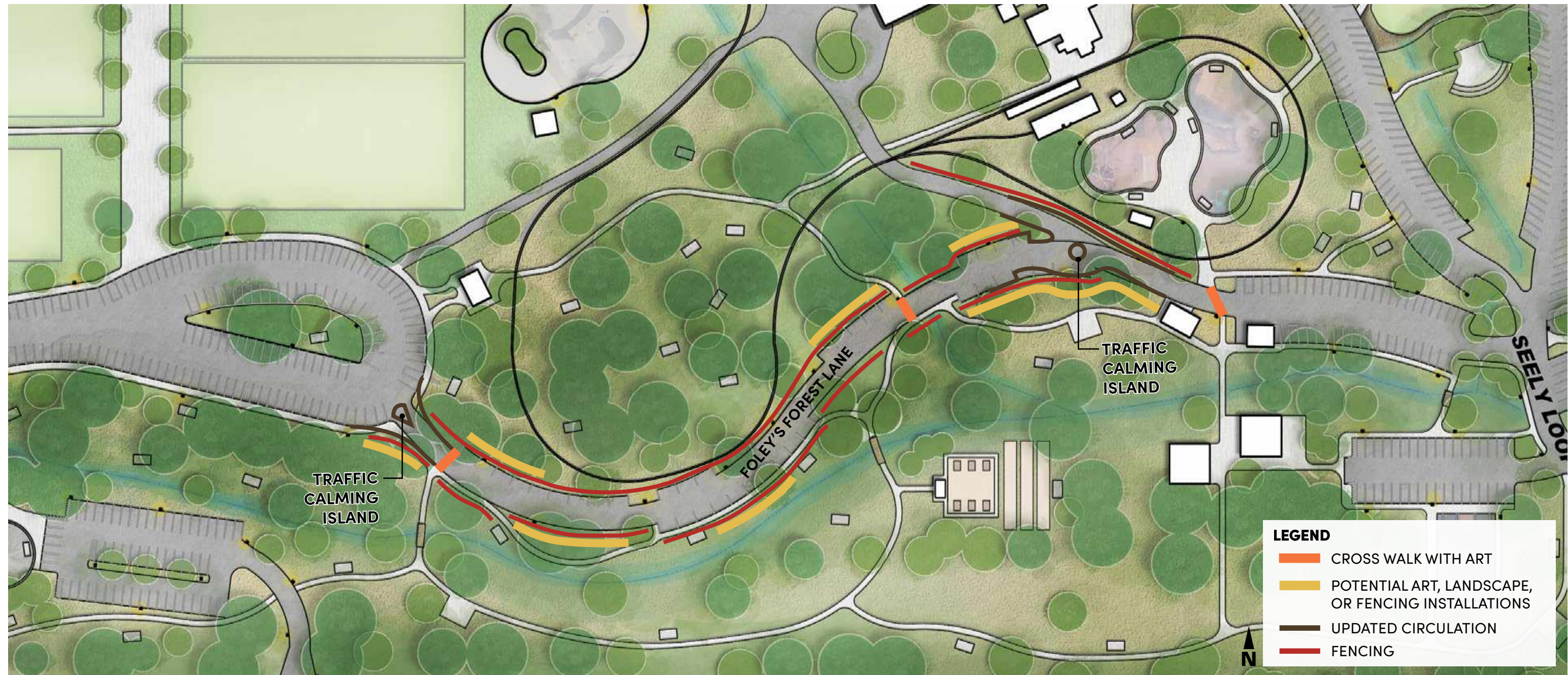


CONCESSION PLAZA



Crime Prevention Through Environmental Design (CPTED) is a multi-disciplinary approach of crime prevention that uses urban and architectural design and the management of built and natural environments. CPTED strategies aim to reduce victimization, deter offender decisions that precede criminal acts, and build a sense of community among inhabitants so they can gain territorial control of areas, reduce crime, and minimize fear of crime. CPTED is pronounced 'sep-ted' and it is also known around the world as Designing Out Crime, defensible space, and other similar terms. Designing future improvements and elements into Mills Park that follow this approach can help bring more members of the community back to Mills Park, creating a safer environment for our citizens and a less desirable one for criminals.

TRAFFIC CALMING ENLARGEMENT & PRECEDENT IMAGES

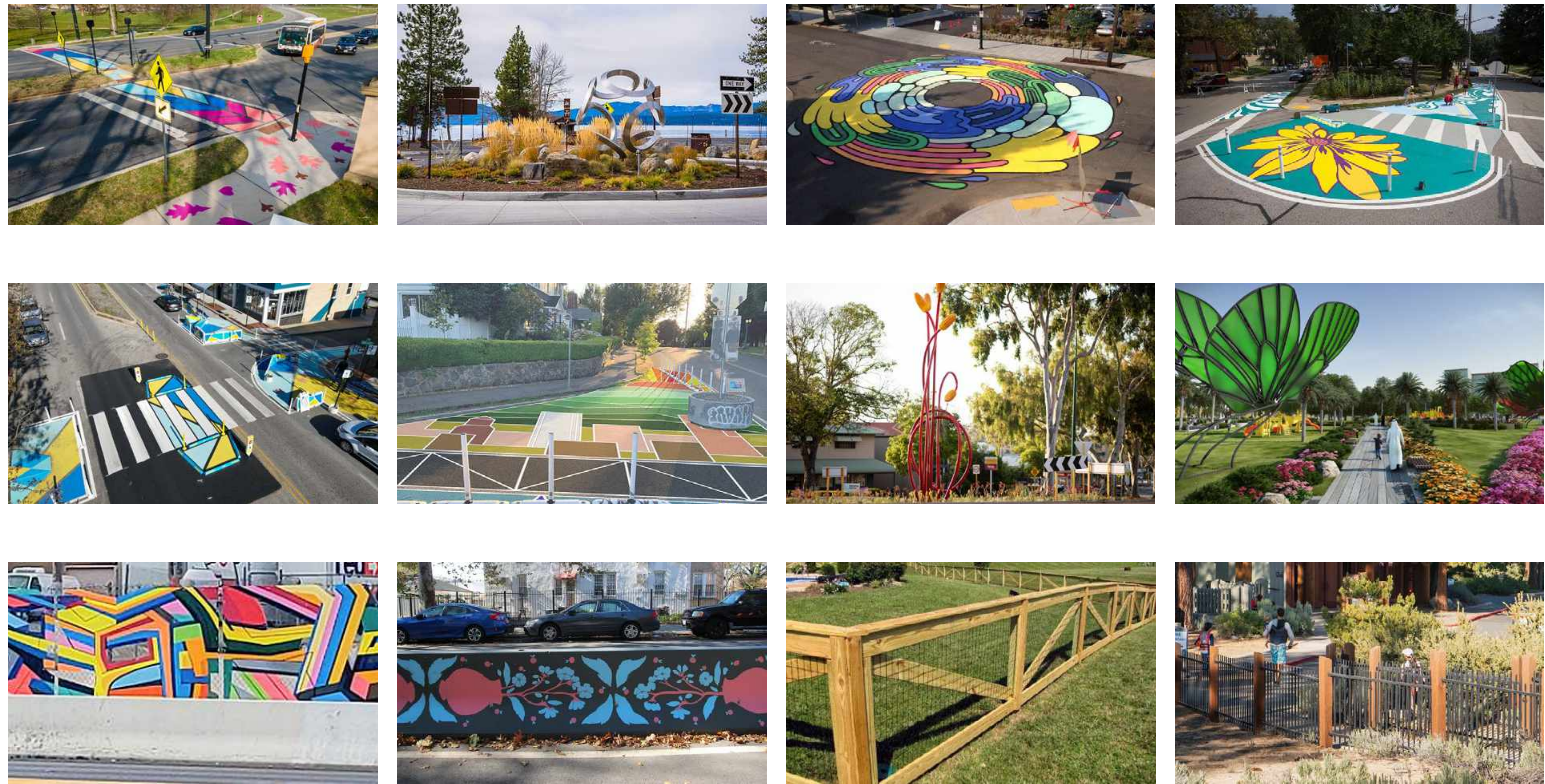


TRAFFIC CALMING ISLANDS



TRAFFIC CALMING PRECEDENT IMAGES

STREET ART, PUBLIC ART, AND FENCING INSTALLATIONS



OPINION OF THE RANGE OF PROBABLE COSTS

The following pages show a range of probable construction costs, based on the master plan level design drawings in this document. This range is an opinion only and will need to be verified by a retained cost estimation specialist or by a contractor in the bidding and negotiation process after completion of construction documents.

PAY ITEM	Description	Quantity	Unit	Unit Price	Extended Total Amount
	Skate Park Expansion				
1	Mobilization/Demob, Bonding, Insurance (10%)	1	LS		\$43,500
2	Temporary Fencing, Erosion Controls, Fencing (2%)	1	LS		\$8,700
3	Site Demolition (4%)	1	LS		\$17,400
4	Earthwork, Site Work Grading (5%)	1	LS		\$21,750
5	Utility Relocation and Connections (5%)	1	LS		\$21,750
6	Shade Structure Shelter	2	EA	\$80,000	\$160,000
7	Site Furnishings (Trash Receptacle, Benches, Bike Racks, etc.)	1	LS	\$5,000	\$5,000
8	Irrigation	1	LS	\$10,000	\$10,000
9	Landscape Planting	1	LS	\$10,000	\$10,000
10	Signage	1	LS	\$2,500	\$2,500
11	Skate Park Expansion	1	LS	\$250,000	\$250,000
	Subtotal				\$550,600
	20% Contingency (Includes Design and Engineering)				\$110,120
	TOTAL				\$660,720
	Pickleball Courts				
1	Mobilization/Demob, Bonding, Insurance (10%)	1	LS		\$45,000
2	Site Demolition	1	LS	\$29,040	\$29,040
3	Earthwork, Site Work Grading (5%)	1	LS		\$22,500
4	Utility Relocation and Connections (5%)	1	LS		\$22,500
5	Shade Structure Shelter	1	EA	\$80,000	\$80,000
6	Site Furnishings (Trash Receptacle, Benches, Bike Racks, etc.)	1	LS	\$5,000	\$5,000
7	Lighting and Electrical	1	LS	\$60,000	\$60,000
8	Irrigation	1	LS	\$10,000	\$10,000
9	Landscape Planting	1	LS	\$10,000	\$10,000
10	Fencing	750	LF	\$50	\$37,500
11	Signage	1	LS	\$2,500	\$2,500
12	Pickleball Courts Complete (base and surfaces)	1	LS	\$264,000	\$264,000
	Subtotal				\$588,040
	20% Contingency (Includes Design and Engineering)				\$117,608
	TOTAL				\$705,648
	Restroom #1				
1	Mobilization/Demob, Bonding, Insurance (10%)	1	LS		\$128,000
2	Temporary Fencing, Erosion Controls, Fencing (2%)	1	LS		\$25,600
3	Site Demolition (4%)	1	LS		\$51,200
4	Earthwork, Site Work Grading (5%)	1	LS		\$64,000
5	Utility Relocation and Connections (5%)	1	LS		\$64,000
6	Restroom	1	EA	\$320,000	\$320,000
	Subtotal				\$652,800
	20% Contingency (Includes Design and Engineering)				\$130,560
	TOTAL				\$783,360
	Restroom #2				
1	Mobilization/Demob, Bonding, Insurance (10%)	1	LS		\$128,000
2	Temporary Fencing, Erosion Controls, Fencing (2%)	1	LS		\$25,600
3	Site Demolition (4%)	1	LS		\$51,200
4	Earthwork, Site Work Grading (5%)	1	LS		\$64,000
5	Utility Relocation and Connections (5%)	1	LS		\$64,000
6	Restroom	1	EA	\$320,000	\$320,000
	Subtotal				\$652,800
	20% Contingency (Includes Design and Engineering)				\$130,560
	TOTAL				\$783,360
	Security Cameras				
1	3-4 Security Cameras (tied into existing electrical)	1	LS	\$250,000	\$250,000
	Subtotal				\$250,000
	20% Contingency (Includes Design and Engineering)				\$50,000
	TOTAL				\$300,000

PAY ITEM	Description	Quantity	Unit	Unit Price	Extended Total Amount
	Restroom #3				
1	Mobilization/Demob, Bonding, Insurance (10%)	1	LS		\$128,000
2	Temporary Fencing, Erosion Controls, Fencing (2%)	1	LS		\$25,600
3	Site Demolition (4%)	1	LS		\$51,200
4	Earthwork, Site Work Grading (5%)	1	LS		\$64,000
5	Utility Relocation and Connections (5%)	1	LS		\$64,000
6	Restroom	1	EA	\$320,000	\$320,000
	Subtotal				\$652,800
	20% Contingency (Includes Design and Engineering)				\$130,560
	TOTAL				\$783,360
	Playground				
1	Mobilization/Demob, Bonding, Insurance (10%)	1	LS		\$100,000
2	Temporary Fencing, Erosion Controls, Fencing (2%)	1	LS		\$20,000
3	Site Demolition (4%)	1	LS		\$40,000
4	Earthwork, Site Work Grading (5%)	1	LS		\$50,000
5	Utility Relocation and Connections (5%)	1	LS		\$50,000
6	Shade Structure Shelter	2	EA	\$80,000	\$160,000
7	Site Furnishings (Trash Receptacle, Benches, Bike Racks, etc.)	1	LS	\$7,500	\$7,500
8	Irrigation	1	LS	\$5,000	\$5,000
9	Landscape Planting	1	LS	\$25,000	\$25,000
10	Signage	1	LS	\$2,500	\$2,500
11	Fencing	500	LF	\$50	\$25,000
12	Playground (Equipment and Surfacing)	1	LS	\$800,000	\$800,000
13	Paving - Pedestrian Concrete	1,000	SF	\$25	\$25,000
	Subtotal				\$1,310,000
	20% Contingency (Includes Design and Engineering)				\$262,000
	TOTAL				\$1,572,000
	Splash Park and New Parking				
1	Mobilization/Demob, Bonding, Insurance (10%)	1	LS		\$220,000
2	Temporary Fencing, Erosion Controls, Fencing (2%)	1	LS		\$44,000
3	Site Demolition (4%)	1	LS		\$88,000
4	Earthwork, Site Work Grading (5%)	1	LS		\$110,000
5	Utility Relocation and Connections (5%)	1	LS		\$110,000
6	Shade Structure Shelter	2	EA	\$80,000	\$160,000
7	Site Furnishings (Trash Receptacle, Benches, Bike Racks, etc.)	1	LS	\$7,500	\$7,500
8	Irrigation	1	LS	\$5,000	\$5,000
9	Landscape Planting	1	LS	\$25,000	\$25,000
10	Signage	1	LS	\$2,500	\$2,500
11	Paving - Pedestrian Concrete	1,000	SF	\$25	\$25,000
12	Paving - Vehicular Asphalt	22,000	SF	\$25	\$550,000
13	Curb and Gutter	900	LF	\$45	\$40,500
14	Concession Building	1	LS	\$400,000	\$400,000
15	Splash Park	1	LS	\$1,000,000	\$1,000,000
	Subtotal				\$2,787,500
	20% Contingency (Includes Design and Engineering)				\$557,500
	TOTAL				\$3,345,000
	Basketball Court and New Parking				
1	Mobilization/Demob, Bonding, Insurance (10%)	1	LS		\$45,000
2	Temporary Fencing, Erosion Controls, Fencing (2%)	1	LS		\$9,000
3	Site Demolition (4%)	1	LS		\$18,000
4	Earthwork, Site Work Grading (5%)	1	LS		\$22,500
5	Utility Relocation and Connections (5%)	1	LS		\$22,500
6	Shade Structure Shelter	1	EA	\$80,000	\$80,000
7	Site Furnishings (Trash Receptacle, Benches, Bike Racks, etc.)	1	LS	\$7,500	\$7,500
8	Irrigation	1	LS	\$5,000	\$5,000
9	Landscape Planting	1	LS	\$10,000	\$10,000
10	Signage	1	LS	\$1,000	\$1,000
11	Paving - Pedestrian Concrete	500	SF	\$25	\$12,500
12	Paving - Vehicular Asphalt	12,500	SF	\$25	\$312,500
13	Curb and Gutter	560	LF	\$45	\$25,200
	Subtotal				\$570,700
	20% Contingency (Includes Design and Engineering)				\$114,140
	TOTAL				\$684,840

CONSTRUCTION PHASE COST ESTIMATE

PAY ITEM	Description	Quantity	Unit	Unit Price	Extended Total Amount
	Dog Park				
1	Mobilization/Demob, Bonding, Insurance (10%)	1	LS		\$50,000
2	Temporary Fencing, Erosion Controls, Fencing (2%)	1	LS		\$10,000
3	Site Demolition (4%)	1	LS		\$20,000
4	Earthwork, Site Work Grading (5%)	1	LS		\$25,000
5	Utility Relocation and Connections (5%)	1	LS		\$25,000
6	Shade Structure Shelter	3	EA	\$80,000	\$240,000
7	Site Furnishings (Trash Receptacle, Benches, Bike Racks, etc.)	1	LS	\$7,500	\$7,500
8	Irrigation	1	LS	\$10,000	\$10,000
9	Landscape Planting	1	LS	\$25,000	\$25,000
10	Fencing	1,200	LF	\$50	\$60,000
11	Signage	1	LS	\$1,000	\$1,000
12	DG Landscape Mulch	40,000	SF	\$3	\$120,000
13	Paving - Pedestrian Concrete	1,500	SF	\$25	\$37,500
	Subtotal				\$631,000
	20% Contingency (Includes Design and Engineering)				\$126,200
	TOTAL				\$757,200
	Promenade				
1	Mobilization/Demob, Bonding, Insurance (10%)	1	LS		\$26,000
2	Temporary Fencing, Erosion Controls, Fencing (2%)	1	LS		\$5,200
3	Site Demolition (4%)	1	LS		\$10,400
4	Earthwork, Site Work Grading (5%)	1	LS		\$13,000
5	Utility Relocation and Connections (5%)	1	LS		\$13,000
6	Irrigation	1	LS	\$10,000	\$10,000
7	Landscape Planting	1	LS	\$25,000	\$25,000
8	DG Landscape Mulch	14,000	SF	\$3	\$42,000
9	Paving - Concrete Unit Pavers	5,000	SF	\$30	\$150,000
10	Paving - Pedestrian Concrete	7,000	SF	\$25	\$175,000
	Subtotal				\$469,600
	20% Contingency (Includes Design and Engineering)				\$93,920
	TOTAL				\$563,520
	Foley's Forest Lane				
1	Mobilization/Demob, Bonding, Insurance (10%)	1	LS		\$150,000
2	Temporary Fencing, Erosion Controls, Fencing (2%)	1	LS		\$30,000
3	Site Demolition (4%)	1	LS		\$60,000
4	Earthwork, Site Work Grading (5%)	1	LS		\$75,000
5	Utility Relocation and Connections (5%)	1	LS		\$75,000
6	Irrigation	1	LS	\$5,000	\$5,000
7	Landscape Planting	1	LS	\$15,000	\$15,000
8	Signage	1	LS	\$2,500	\$2,500
9	Paving - Pedestrian Concrete	3,000	SF	\$25	\$75,000
10	Paving - Vehicular Asphalt	50,000	SF	\$25	\$1,250,000
11	Curb and Gutter	3,000	LF	\$45	\$135,000
	Subtotal				\$1,872,500
	20% Contingency (Includes Design and Engineering)				\$374,500
	TOTAL				\$2,247,000
	Fitness Loop				
1	Mobilization/Demob, Bonding, Insurance (10%)	1	LS		\$20,000
2	Temporary Fencing, Erosion Controls, Fencing (2%)	1	LS		\$4,000
3	Site Demolition (4%)	1	LS		\$8,000
4	Earthwork, Site Work Grading (5%)	1	LS		\$10,000
5	Utility Relocation and Connections (5%)	1	LS		\$10,000
6	Irrigation	1	LS	\$5,000	\$5,000
7	Landscape Planting	1	LS	\$10,000	\$10,000
8	Signage	1	LS	\$2,500	\$2,500
9	Paving - Pedestrian Concrete	1,200	SF	\$25	\$30,000
10	Fitness Loop Equipment	1	LS	\$150,000	\$150,000
	Subtotal				\$249,500
	20% Contingency (Includes Design and Engineering)				\$49,900
	TOTAL				\$299,400

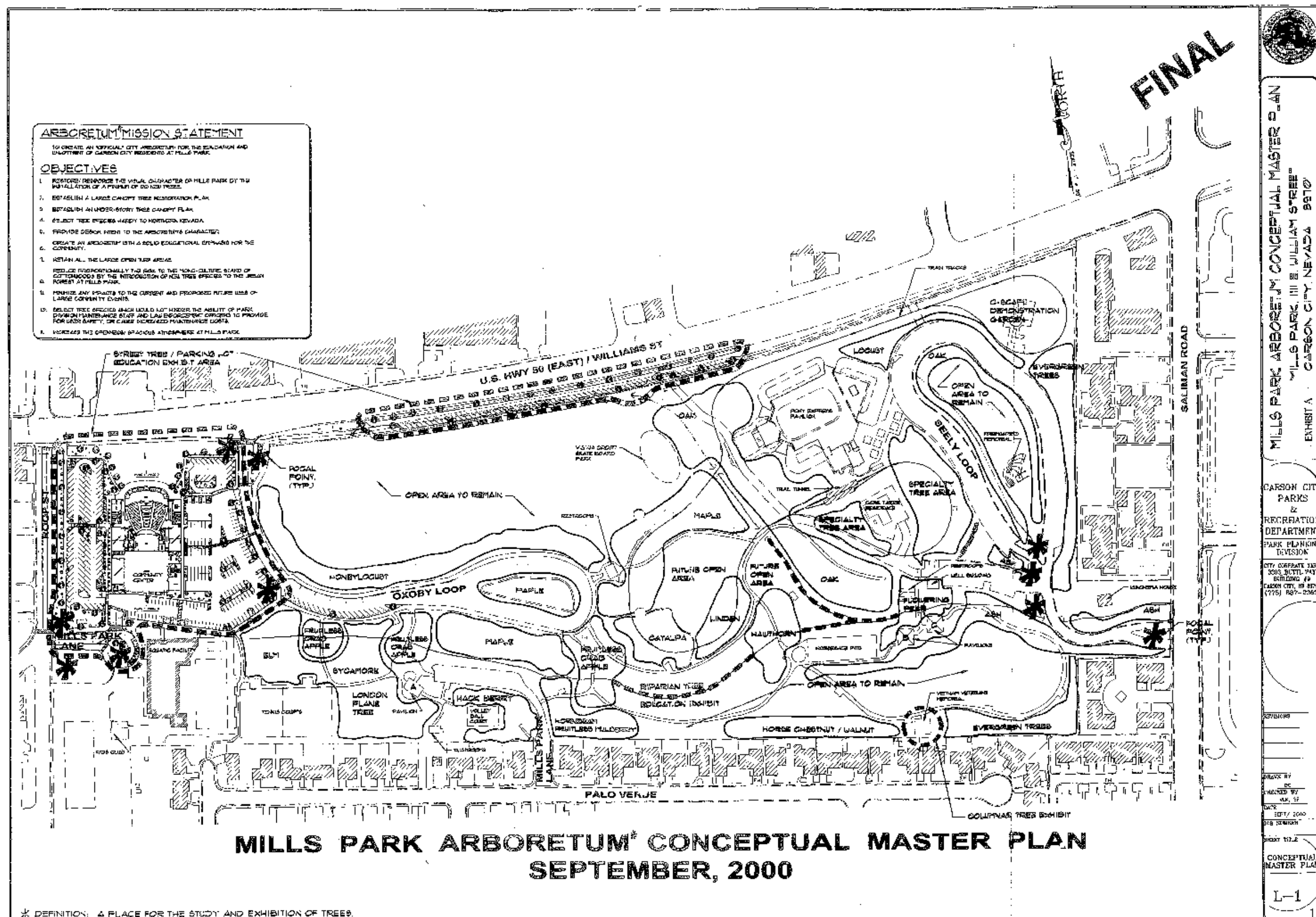
PAY ITEM	Description	Quantity	Unit	Unit Price	Extended Total Amount
	Parking Expansion				
1	Mobilization/Demob, Bonding, Insurance (10%)	1	LS		\$170,000
2	Temporary Fencing, Erosion Controls, Fencing (2%)	1	LS		\$34,000
3	Site Demolition (4%)	1	LS		\$68,000
4	Earthwork, Site Work Grading (5%)	1	LS		\$85,000
5	Utility Relocation and Connections (5%)	1	LS		\$85,000
6	Paving - Pedestrian Concrete	5,500	SF	\$25	\$137,500
7	Paving - Vehicular Asphalt	60,000	SF	\$25	\$1,500,000
8	Curb and Gutter	2,000	LF	\$45	\$90,000
	Subtotal				\$2,169,500
	20% Contingency (Includes Design and Engineering)				\$433,900
	TOTAL				\$2,603,400
	Maintenance Road				
1	Mobilization/Demob, Bonding, Insurance (10%)	1	LS		\$40,000
2	Temporary Fencing, Erosion Controls, Fencing (2%)	1	LS		\$8,000
3	Site Demolition (4%)	1	LS		\$16,000
4	Earthwork, Site Work Grading (5%)	1	LS		\$20,000
5	Utility Relocation and Connections (5%)	1	LS		\$20,000
6	Paving - Pedestrian Concrete	1,200	SF	\$25	\$30,000
7	Paving - Vehicular Asphalt	15,000	SF	\$25	\$375,000
	Subtotal				\$509,000
	20% Contingency (Includes Design and Engineering)				\$101,800
	TOTAL				\$610,800
	Repurpose Amphitheater				
1	Mobilization/Demob, Bonding, Insurance (10%)	1	LS		\$3,000
2	Temporary Fencing, Erosion Controls, Fencing (2%)	1	LS		\$600
3	Site Demolition (4%)	1	LS		\$1,200
4	Earthwork, Site Work Grading (5%)	1	LS		\$1,500
5	Utility Relocation and Connections (5%)	1	LS		\$1,500
6	Repurpose Amphitheater with Landscaping	1	LS	\$30,000	\$30,000
	Subtotal				\$37,800
	20% Contingency (Includes Design and Engineering)				\$7,560
	TOTAL				\$45,360
	Veterans Memorial Expansion				
1	Mobilization/Demob, Bonding, Insurance (10%)	1	LS		\$5,000
2	Temporary Fencing, Erosion Controls, Fencing (2%)	1	LS		\$1,000
3	Site Demolition (4%)	1	LS		\$2,000
4	Earthwork, Site Work Grading (5%)	1	LS		\$2,500
5	Utility Relocation and Connections (5%)	1	LS		\$2,500
6	Expand Veterans Memorial	1	LS	\$50,000	\$50,000
	Subtotal				\$63,000
	20% Contingency (Includes Design and Engineering)				\$12,600
	TOTAL				\$75,600
	Wungnema House Improvements				
1	Building repairs and updates per 2020 Carson City Facility Condition Assessment	1	LS	\$100,000	\$100,000
	Subtotal				\$100,000
	20% Contingency (Includes Design and Engineering)				\$20,000
	TOTAL				\$120,000
	Maintenance Shop				
1	Mobilization/Demob, Bonding, Insurance (8%)	1	LS		\$36,000
2	Temporary Fencing, Erosion Controls, Fencing (2%)	1	LS		\$9,000
3	Site Demolition (4%)	1	LS		\$18,000
4	Earthwork, Site Work Grading (5%)	1	LS		\$22,500
5	Utility Relocation and Connections (5%)	1	LS		\$22,500
6	Maintenance Shop	1	LS	\$295,000	\$295,000
	Subtotal				\$403,000
	20% Contingency (Includes Design and Engineering)				\$80,600
	TOTAL				\$483,600



APPENDIX

PAVILION & BRIDGE OVER STORMWATER DITCH

MILLS PARK ARBORETUM CONCEPTUAL MASTER PLAN 2000



SIGNAGE MASTER PLAN

IMAGES FROM THE 2018 CARSON CITY PARKS, RECREATION & OPEN SPACE DEPARTMENT SIGNAGE MASTER PLAN



PARK IMPROVEMENT PLAN ALTERNATIVES OPTION A & B



ALTERNATIVE DESIGNS

These alternatives were developed based input by Carson City staff on the needs and operations of the park, in alignment with initial feedback from the public survey conduction in 20220. The alternatives were then presented to the public on November 15, 2022. Feedback from that meeting was then taken and a preferred master plan was subsequently developed.

PUBLIC MEETING NOTES

- Notes from talking with the public at the Mills Park Master Plan Public Meeting.
- The current exercise equipment area is in poor condition
- Would like to see an exercise loop with all inclusive equipment either along the loop or in a centralized area.
- Better bathrooms for use and changing opportunities. Some people like to exercise in the morning at the park then change to play pickleball.
- Lighting for skate park
- Add simple or “cookie cutter implements” to current skate park and hopefully larger one. – Simple implements like a stand-alone rail, steps, boxes, etc. located in area away from the main area to give users opportunities to be isolated from main group.
- Current bathrooms (portable restrooms) are terrible. Need to open up and improve on current closed facilities.
- Would like to see sidewalk from entrance at Seely loop into the park. Currently there is not one so have to walk in the roadway until they reach a sidewalk
- Sidewalk from MTP starts towards the playground to the south but dead ends into the lawn area. Have to walk either on the grass or in parking spaces to get to playground.
- Is there anything that is going to be built or take place in the empty lot off of Palo Verde?
- Large events create parking issues on Palo Verde and impacts residential homes. Increase parking in park to alleviate the issue.
- Like the addition of dog park. Would like to see the dog park to be grass or DG would be ok. Also would like to see sections for large dogs and small dogs as well as agility equipment.
- Don’t like additional road crossings across the railroad tracks. Would require a lot of security features for the safety of train, cars and pedestrians.
- Good to see turf reduction and water conservation with turf reduction. Would water conservation be the driving force for future changes?
- No dog park. Open Space + Parks + Rec added 4 more dog parks making 6 total in town which is already too many for a city this size, leave a few parks for people who don’t love or want dogs.
- I don’t see the multiuse path along Williams in either plan.
- Opposed to any vehicular access through park.
- I am not in favor of a dog park in the southeast corner. Nowhere near the homes please.
- Water waste/evaporation of splash park?
- Did OSAC approve dog park at Mills?
- Not enough parking
- Don’t like the road out to Hwy 50
- Parking on Hwy 50 along the multi use path
- Public road access through Park & safety. Prefer only accessible for safety and maintenance folks, not general access (both road options)
- More bathrooms
- Don’t like so many track crossings (RR)
- Needs more shade
- For- Promenade and support for events
- For- Lighted skate park and expanded skate park – x3 people
- Farmer’s Market at Pavilion and through the fall to support local farmers and ranchers
- Playground as large as possible – put where Firefighter’s Memorial is – Playground inside RR tracks a safety issue – needs to be close to parking (tot + larger kid areas) W/ SHADE
- For- Large skatepark
- Splash park – make as big as possible
- Add splash components & climbing walls & other amenities to pool – especially for winter (REVENUE)
- Promenade and emergency access
- For- Swings
- For- Lights @ pickleball courts





Prepared by

DESIGNWORKSHOP

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CARSON CITY CONSOLIDATED MUNICIPALITY

**MEDIA RELEASE**

Carson City Parks, Recreation & Open Space
Administrative Office
3303 Butti Way # 9
Carson City, NV 89706
Phone: (775) 887-2262
Carson.org

Date: July 7, 2022

Contact: Nick Wentworth, Parks Project Manager

Phone: (775) 887-2262

Email: nwentworth@carson.org

MILLS PARK COMMUNITY SURVEY

(Carson City, NV) – Carson City Parks, Recreation and Open Space will be working on updating the master plan for Mills Park and is seeking community feedback.

Mills Park is a special place for so many, but the park's infrastructure is aging and due for a new long-term plan. With the community's assistance, the park space can be reimagined for the future. The survey will gather feedback on special events, community organization's needs, recreation amenities, and funding priorities. Please visit carson.org/parksurvey to share your ideas on how to make Mills Park more enjoyable for locals and visitors to Carson City.

For more information on the Mills Park master plan, please contact the Carson City Parks, Recreation & Open Space Department at 775-887-2262 or visit carson.org/parksandrec.

-END-

Mills Park

The purpose of this survey is to help Carson City Parks and the design team better understand how Mills Park and all of its facilities are being used today, what additional events/activities could be held, what features or upgrades would be beneficial to the current user groups and how the facility can best serve the largest portion of our community possible going forward. Thank you for taking time to share your feedback.

GENERAL PUBLIC SURVEY

1. Have you been to Mills Park for special events of any kind in the past 5 years? If yes, please select all the events you have attended.
 - Carnival
 - BOOnanza community trick-or-treat
 - Underwater egg hunt
 - Inline hockey
 - Car show
 - Skatepark competition
 - Pickleball events
 - Graduation ceremony
 - National Night Out
 - Private gathering
 - Fun run/walk
 - Cross Fit competition
 - Police Officers moto competition
 - Kids triathlon
 - Movies in the park
 - Swim meet
 - Theater performance/event
 - Roller derby bout
 - Futsal tournament
 - Other- (fill in)
 - None

2. Have you visited Mills Park for other activities in the past 5 years? If yes, please identify which of the following amenities were used during your visit (select as many as applicable)
 - Playground
 - Aquatic Facility
 - Community Center
 - Group picnic pavilions
 - Individual picnic sites
 - Parking
 - Skatepark

- Big grass field
- Grass and shade trees with tables
- Restroom(s)
- Marv Teixeira Pavilion
- Walking for exercise or enjoyment on the sidewalk system
- Organized Sports in the big grass field
- Pickleball courts
- Volleyball court
- Bocce Ball courts
- Walking paths
- Outdoor exercise equipment
- Horseshoe pits
- Railroad
- Individual picnic sites
- Vietnam, Firefighters or 9/11 Memorials
- Wungnema House

3. How frequently do you use the park?

- 1-4 times/year
- 5-10 times/year
- 10+ times/year
- Weekly
- Daily
- N/A

4. What times of the year do you use the park?

- summer
- fall
- winter
- spring
- N/A

5. Do you find parking adequate at the park?

- Yes
- No

6. Do you feel safe at the park?

- Yes
- No
- If no, please explain...

7. Which existing facilities would you most like to see improvements made to?

- Tennis/Pickleball Courts
- Parking for Community Center or Pool
- Big grass field
- Skatepark
- Group picnic pavilion(s) Individual picnic sites
- Marv Teixeira Pavilion
- Railroad
- Playground
- Aquatic Facility
- Community Center
- Horseshoe pits
- Grass and shade trees with tables
- Restrooms
- Volleyball courts
- Bocce Ball courts
- walking paths
- Outdoor exercise equipment
- Vietnam, Firefighters or 9/11 Memorials
- Wungnema House

8. What new amenities/improvements would you like to see at the park? Please select your top 3 in ranked order.

- Increased parking
- Splash park
- Concession stand
- Pickleball complex
- Skatepark expansion
- Permanent cornhole boards
- New restrooms
- New playground
- Public art
- Designated off leash area for dogs
- Other _____

9. Please share any additional ideas: (fill in)

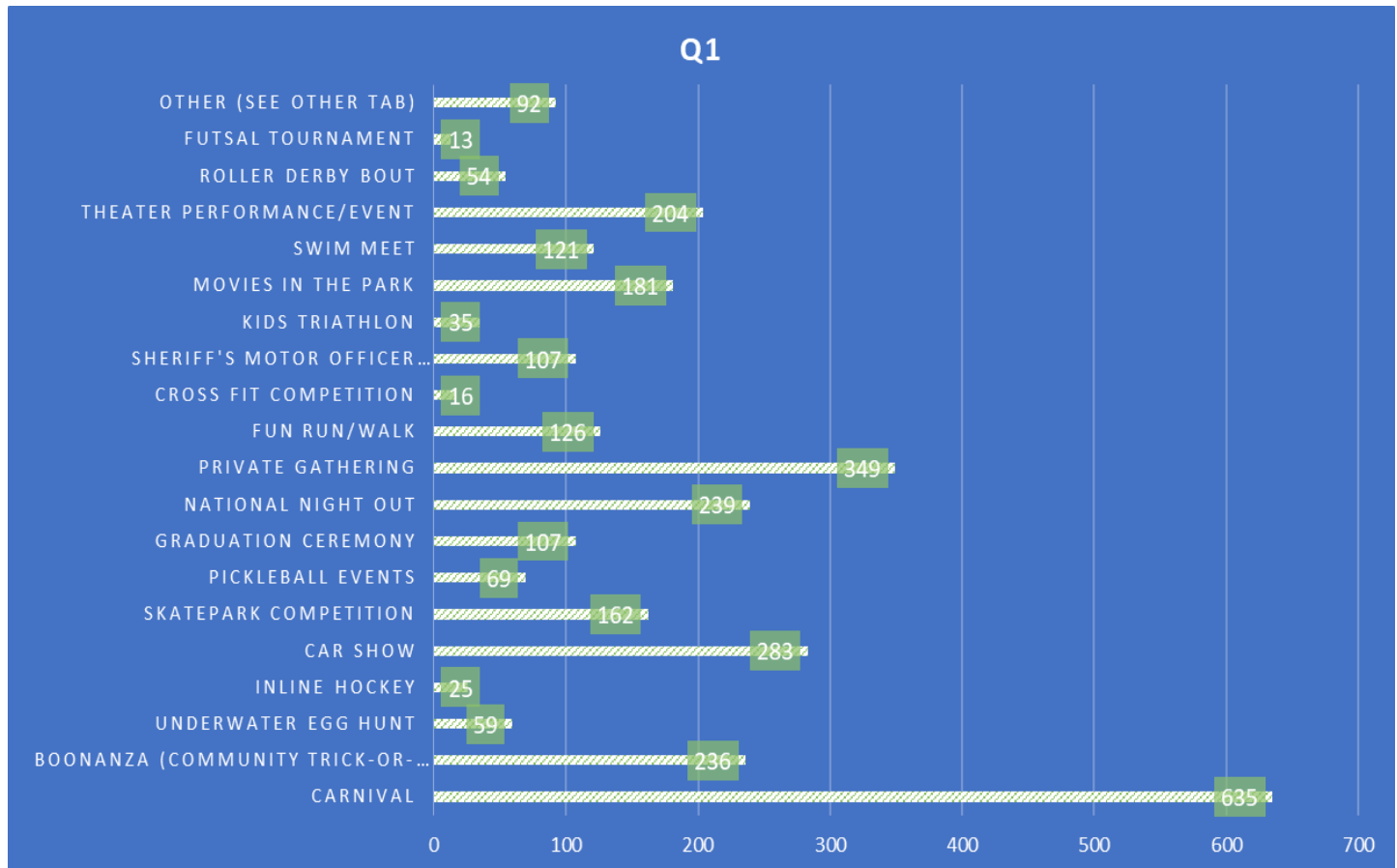
10. If you would like to be updated regarding the Mills Park Master Plan update, including any future workshops or opportunities to participate in the process, please provide your contact information below:

THANK YOU!

Nick Wentworth, Parks Project Manager
nwentworth@carson.org office 775.283.7733
3303 Butti Way #9, Carson City, NV 89701
www.carson.org/parksandrec

Q1: Have you been to Mills Park for special events of any kind in the past 5 years? If yes, please select all the events you have attended.

Carnival	635
BOOnanza (Community trick-or-treat)	236
Underwater Egg Hunt	59
Inline Hockey	25
Car Show	283
Skatepark Competition	162
Pickleball Events	69
Graduation Ceremony	107
National Night Out	239
Private gathering	349
Fun Run/Walk	126
Cross Fit Competition	16
Sheriff's Motor Officer Challenge	107
Kids Triathlon	35
Movies in the Park	181
Swim Meet	121
Theater Performance/Event	204
Roller Derby Bout	54
Futsal Tournament	13
Other (See Other Tab)	92



Other | Have you been to Mills Park for special events of any kind in the past 5 years? If yes, please select all the events you have attended.

Fireworks

Walking or enjoying the trees

Movers n doers, youth programs

Rockabilly riot

Swim lessons, kids playground

Photoshoot

Fireworks

Train in the summer and for Halloween

Train

4th of july

State fair

Soccer

Halloween Fantasy Train Ride

Camp Carson

Civil War reenactments

Rendezvous

Kids day at the park, happened last month, Scoops was there.

Soccer, elections

Taking children to play

Nevada State Fair

State fair

I play bocce there weekly

Fireworks

Fourth of July

Covid testing

Kids park day

Fireworks

Dance performance

Special Olympics Bocce practice

Fair

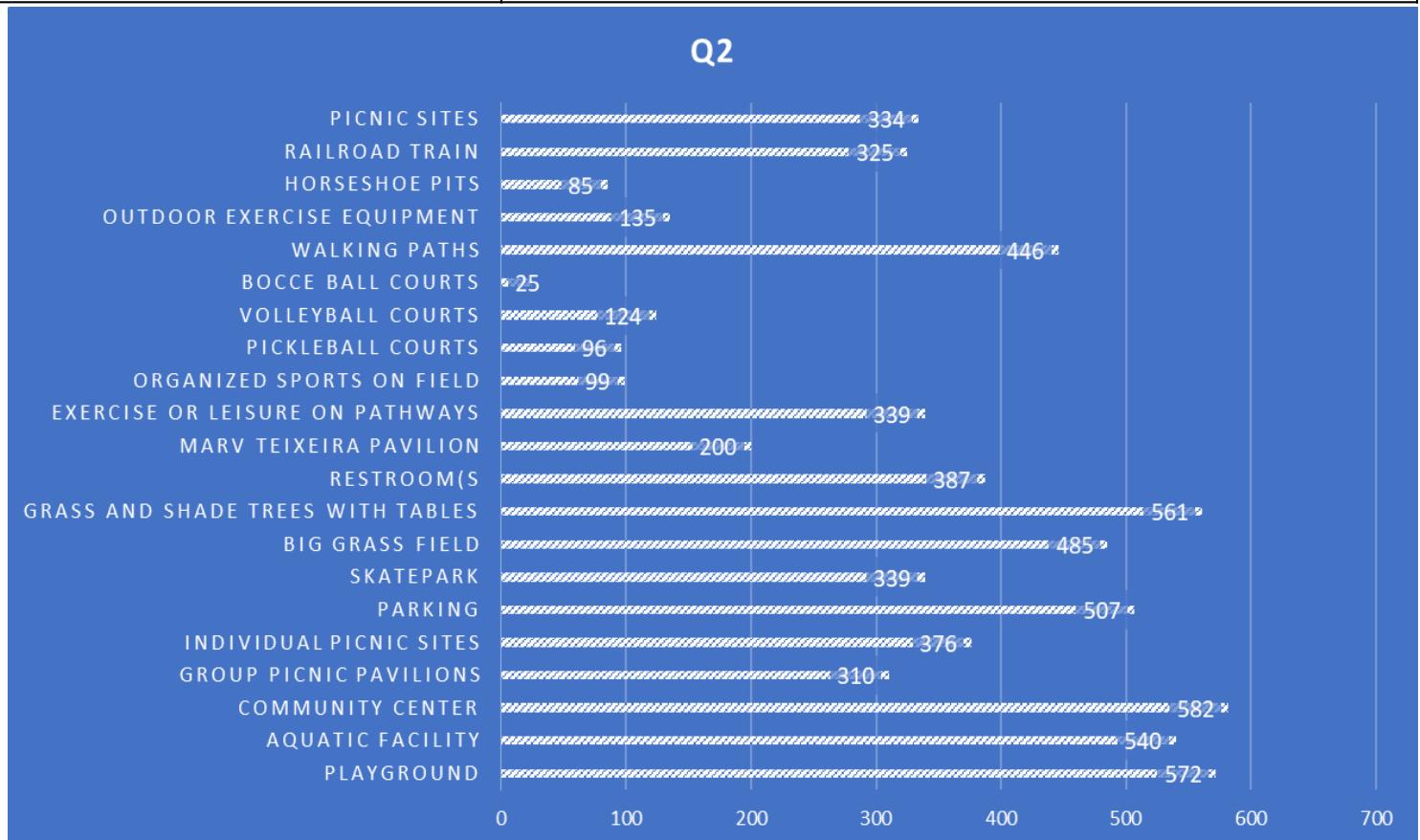
Fairs

Train
Just to walk or watch kids play in park
Kids day in the park
Park play
Halloween Train
My marriage ceremony
Bring Back Ghost Train
Soccer
food truck
voting
Bigger skatepark
Trunk or treat
Family fun
NA Meetings
NV State Fair
4th of July
Fireworks
A simple walk in the park to look at the beautiful falls leaves
To play and enjoy the creek when water was rushing.
Skate comp
4th of July picnic and fireworks, dance recital at community center
Wheelhouse host comps
State Fair
I often just stroll the park in the early mornings
Soccer practice
Gun Show
picnics
4th of July
Carson rendezvous days :(
Reenactment
Private events
Dog park
Carson Rendezvous
Fourth of July
School Board

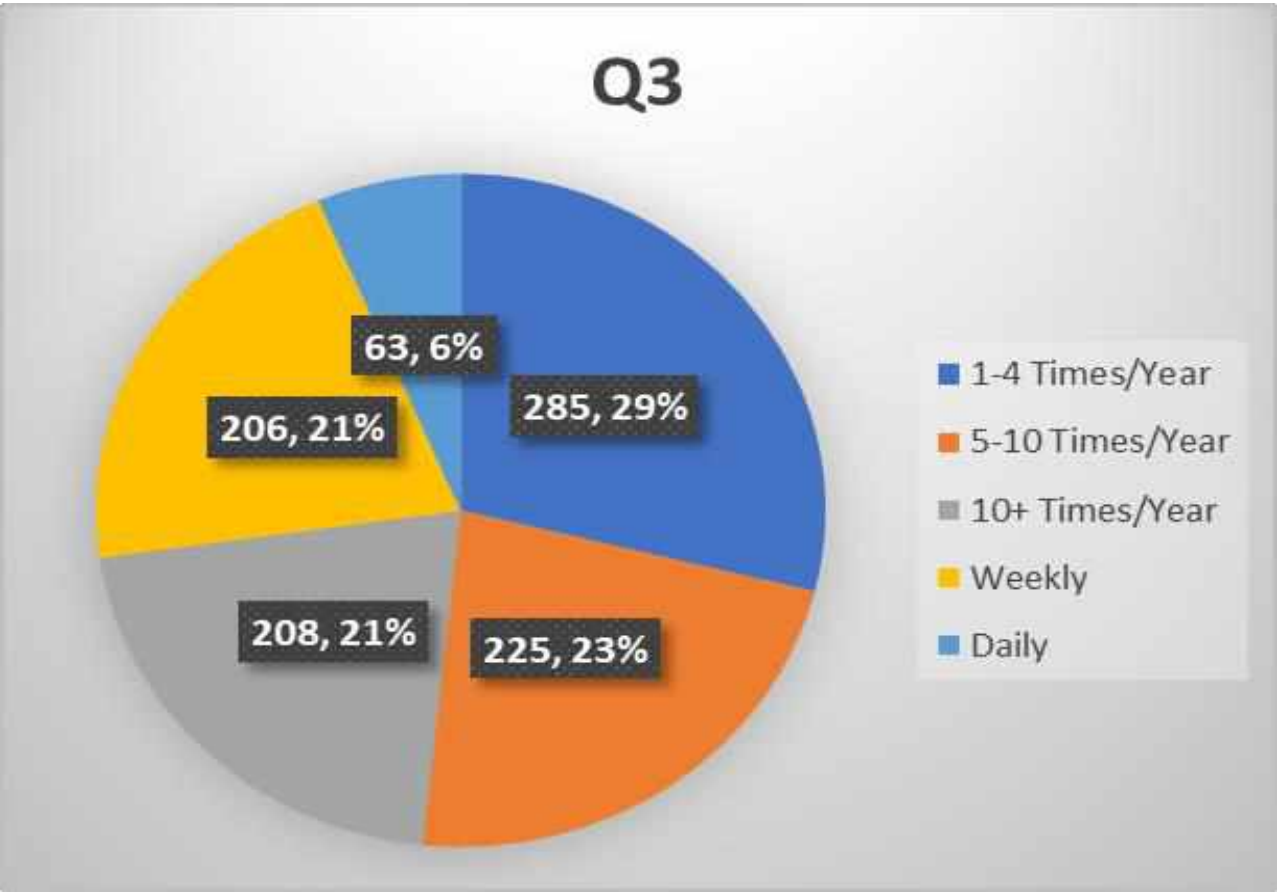
Lots of full court basketball hoops the Mac is too expensive
Disc golf
Halloween & whenever the Train is running!!!
Been going to this park for 25 years
Skate competitions
Coworker/office gathering
Civil war reenactment
play football and walk
Blinky Man
Food cart
election
bocce
July 4th RSVP event
Lets Go Brandon Rally
Fireworks
Fireworks
bicycling
New to town, so not yet...
Voting
With family
The train
Rr events
Pooch Plunge, Train
Fireworks
Carnivals, Rendezvous
4th of July fireworks

Q2: Have you visited Mills Park for other activities in the past 5 years? If yes, please identify which of the following amenities were used during your visit. (select all that apply)

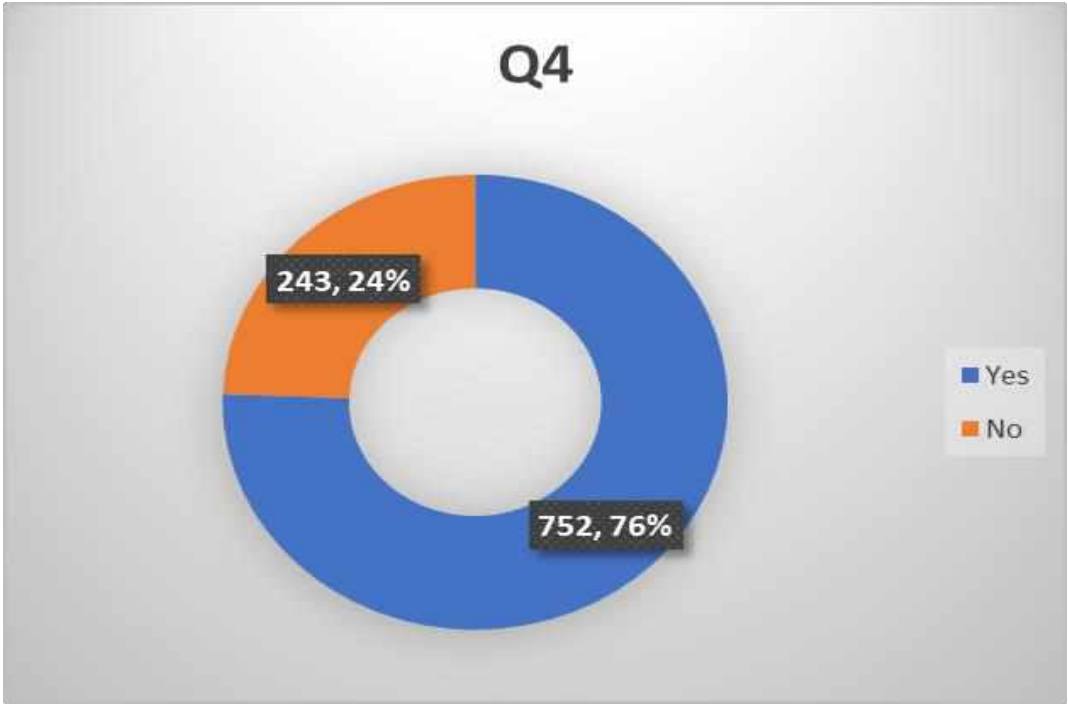
Playground	572
Aquatic Facility	540
Community Center	582
Group Picnic Pavilions	310
Individual Picnic Sites	376
Parking	507
Skatepark	339
Big Grass Field	485
Grass and Shade Trees with Tables	561
Restroom(s)	387
Marv Teixeira Pavilion	200
Exercise or Leisure on Pathways	339
Organized Sports on Field	99
Pickleball Courts	96
Volleyball Courts	124
Bocce Ball Courts	25
Walking Paths	446
Outdoor Exercise Equipment	135
Horseshoe Pits	85
Railroad Train	325
Picnic Sites	334



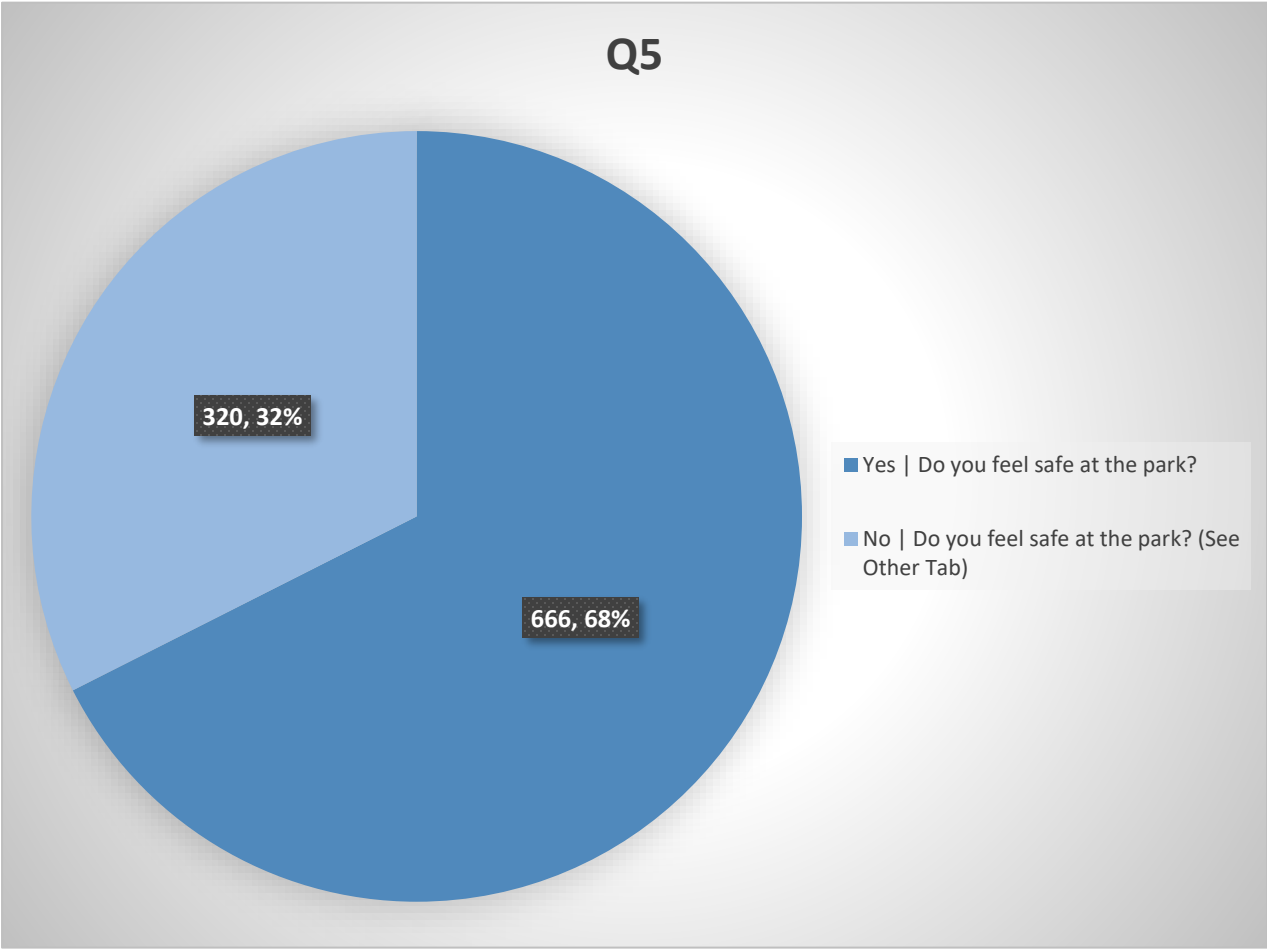
Q3: How frequently do you visit the park? (select only one)		
1-4 Times/Year		285
5-10 Times/Year		225
10+ Times/Year		208
Weekly		206
Daily		63
N/A		



Q4: Is there adequate parking at the park?	
Yes	752
No	243



Q5: Do you feel safe at the park?		
Yes Do you feel safe at the park?		666
No Do you feel safe at the park? (See Other Tab)		320



No Do you feel safe at the park?
Gun violence and homeless people
I do not feel safe because there are a lot of homeless people and drug use/drugs
Their are many homeless and drug attics around
To many homeless and drug dealers
I would like to see a regular presence of park ranger or staff on sitelf no, please explain...
I have found drug paraphernalia at the park, there are a lot of homeless who reside at the park and the last time I was there, kids were climbing on the bathrooms, jumping off the roof, with no response from the SO.
Too many homeless
Not all of the time. A lot of homeless and sketchy people sometimes.
Daylight, yes. Night time, no.
If no, please explain... Generally yes however after dark or during big events it is getting scarier
If no, please explain...I've been there when there were a lot of homeless there sleeping
The homeless hanging out by the playgrounds where the kids are, or they are near the bathrooms
If no, please explain...there a lot of transients who have made the park feel unsafe in past 3 years
I feel safe but I know a lot of people don't. There is drugs in the park at times. Police presence is always scary. Not always lit up.
Sometimes. I avoid areas with loiterers/transients and the skate park.
If no, please explain... there seems to be lots of homeless people or what looks like drug addicts walking around
If no, please explain...depends on the time of day.
If no, please explain...too much homeless people loitering
If no, please explain...
So many homeless people sleeping under trees, on picnic tables and camping out in their cars in the parking lot
Unfortunately, there are a lot of homeless in the area. But that's a bigger issue.
I see people shooting up drugs all the time. Homless walking around and sleeping on the ground everywhere
Lots of rifle Raf, homeless, and transients.
There is a lot of homeless people that can cause you to feel uneasy
Sonetimes, lots of homeless
There is usually people camping out, drinking, or smoking stuff.
Ever time I have been there with my kid homeless are everywhere. One day a drunk homeless man came at my kids and i
I just hear negative things about it. Drug use and bad people. No personal experiences.
Sometimes people doing shady things....
If no, please explain...too many vagrants
If no, please explain... homeless people, people doing drugs, the equipment is about to break.
There are homeless people all over and just is unkept
Homeless people If no, please explain...
I have come in contact with so many sketchy people. I used to work for Carson rec, and we had to ask people to leave so many
If no, please explain...homeless guys
Too many tweakers hang out there, leaving nasty paraphernalia for children to find.
It used to feel safe, but an increase in homeless people camping makes me nervous as a mom with her daughter
If no, please explain...not always. There are a lot of partiers and homeless on drugs.
Too many homeless, saw two people having sex by the war memorial, tired of the kids doing drugs there. If no, please
Depends on the event/day/time. Definitely not in the evenings or night.
Homeless like to hang out near the bathrooms and memorial areas. Some walkways should be redone and leveled out.
High homeless population frequents the park, bathrooms closed
On more than one occasion I have been approached by someone selling drugs.
A lot of homeless people

Not at night during carnival.
Homeless sleeping on grass and picnic tables. Will not use restrooms because of this
Too many homeless
Sometimes there are undesirable people roaming looking like they are up to no good and occasional homeless. .
If no, please explain...
If no, please explain...cut down on the drugs and vagrants. My kids don't feel safe there either.
If no, please explain...my son found a beehive and we all got attacked by bees. We ran into the river. We told the park ranger.
Too much drug obvious drug use and people sleeping in their cars. Feels unsafe with children
If no, please explain... stabbings during carnivals, drunks, homeless, needles, pickleballers, etc.
If no, please explain... its changed a lot in the last years. To be honest, it's not a place for kids and is a place for crime and
If no, please explain...
Too many homeless, too many drug attics, vagrant teenagers that are not being supervised by adults. Stabbings, the lighting is not sufficient. Certainly not a place I ever want to be once it gets dark and I'm fairly hesitant to be during the day unless I have
Too many fights, drugs, and homeless.
There seems to be a lot more sketchy youth and tweakers. I would not allow my kids there unsupervised.
If no, please explain... homeless and drug users are rampant during non event times.
Homeless, drug sells, stabbings
There is always homeless people hanging around and people who seem "shady" sleeping there or parked in the parking lot.
Lots of beat up play equipment and homeless people
If no, please explain...if im alone with my two kids im concerned about drugs and homeless
If no, please explain...Too many homeless people hanging around
If no, please explain...
Alot of riff raff If no, please explain...
Too many homeless people. Have found needles on the ground..
Homeless and drug use can be an issue sometimes.
Lots of homeless: have been approached
Not enough lighting
If no, please explain...homeless population, knives that we found lying in the grass .
If no, please explain...Drugs in the bathrooms, creepy people harassing others
The last few times I have gone to the park there has been quite a few homeless people there
lots of inappropriate behavior by teenagers and adults within view of young kids
If no, please explain...
Racist delinquents at skate park
.homeless hanging around
Not enough lighting and many homeless loitering
If no, please explain...homeless people.
If no, please explain... a lot of homeless people and drug addicts go there
Agressive panhandling
Lots of rough people hang out there.
If no, please explain... the homeless are always hanging around the bathrooms.
To much crime, creepy people stalking my kids, drug needles on ground, over all the kids are not allowed to be alone at the age
If no, please explain...
If no, please explain...lots of homeless people sleeping at the park and/or under the influence
Not always there's homeless people drinking alcohol if the picnic benches. I also see kids selling drugs around the skateboard
If no, please explain...night time is very sketchy lots of not very well lit areas for people to hide
If no, please explain...
Not after dark

If no, please explain... homeless creeps
If no, please explain... a lot of suspicious activities and people happening and walking around. Lots of homeless and drug
Remove the homeless
There are so many large open areas where questionable folks hang out - I do not feel safe there with my kids, alone.
Lots of transient people, garbage in the ground.
Weird people around at certain times of the day , not enough watch
Lots of shady people hang around. Have seen dangerous liter.
If no, please explain...I frequently see people that are drinking and/or using drugs when I walk during daylight hours.
If no, please explain...known for drunks and drug use
Homeless people and druggies
Not always. There are a lot of homeless and every parent knows not to let their kids go to the bathroom alone because drug
If no, please explain...
If no, please explain...transients are often making areas of the park feel unsafe. It doesn't seem there are ever LEO's canvassing the area unless it's for a specific large event.
Get rid of the homeless in the park!
Having the homeless makes me feel uncomfortable and nervous for myself and my kids
I wouldn't want my kids to be there without an adult because of the bums and would not go there after dark because of lack of
Sometimes no; a lot of homeless or strange people around
A lot of homeless and suspicious people, not sure if they are on drugs
homeless in the park harassing families
Most of the time it's fine, but we've been approached by men several times asking for money or rides and it's never happened at any other local parks which we visit weekly
If no, please explain...questionable people there at night
Needles and a lot of homeless people
If no, please explain...there are a lot of homeless people there constantly, doing drugs
If no, please explain...
If no, please explain...I feel the homeless and drug users have taken over during days when there are not special events
If no, please explain...there are bums at the park often and suspicious people
There seems to be a lot transient people and people under the influence.
Lots of people with dogs with no leash, people that sit in car by them selves and staring towards park for hours
Homeless & drugs
Not during special events
Seem like more crime is happening there
Sometimes there's people hanging around that seem to be under the influence
There are a lot of homeless people
If no, please explain...
Restrooms and needs patrolled more
A lot of homeless people sleeping or near restrooms
Many transients. Seen drugs. If no, please explain...
I don't feel my kids are safe at the playground because of how many needles I have found there. And the amount of druggie looking people that do go there worries me. I only go for events and not for her to play at.
There has always been homeless but it used to be only a few that we all recognized. It's now far too many and we need to bus
Too many homeless, I worry about bringing my children while walking past groups of homeless drinking or smoking
Lots of homelessness
Homeless& drug paraphernalia...
Sometimes there are homeless people or other sketchy looking people hanging out at the tables
Mills park seems to have gained the feel of being unsafe over the years, this is where we see some crimes being reported and

Homeless population, needles laying around, it's where I was attacked by a random dog
Community center inadequate
If no, please explain...too many homeless people napping on benches
Large homeless population at the park
If no, please explain...
Homeless and drug induced persons seem to hang around at mills
If no, please explain... too many homeless and drugs around.
If no, please explain...to many homeless and adults that look like they are on drugs. Very unsafe park. I have been once in 10 years. I have lived in Carson for 45 years. Carnival are not safe either. Park is just extremely unsafe place.
I removed my kids from the latchkey program due to the drug paraphernalia always found I. The park homeless population. There are many reports about crimes happening at the park in the restrooms and at events.
If no, please explain...lots of homeless sleeping in the park. Observed what appeared to be drug use going on in bathrooms
I've witnessed drug use and at one point homeless people took over one corner of the park making it an area most people would avoid. I'm aware there have been abductions there.
Carnival crime.
To many drug users and homeless these days. Not a comfortable park anymore.
Homeless and drug addicts
A huge branch almost fell on us last year and homeless people in the afternoons trying to talk to me and my kids
The homeless situation hanging out in the park and their vehicles make me leery of going with my children.
If no, please explain...too many homeless/transients
Homeless
When there's homeless sleeping and hanging out in the park its unnerving.
Lots of criminal elements known to be there
too many homeless
Vagrants, gangs, inadequate lighting after dark, no emergency alert systems
Typically feel pretty safe, but closer to night time, not so much. There is certainly a problem with less desirable elements that
In less populated areas of the park I feel unsafe. If the park were more inviting and offered amenities that would create incentives for visitors to spend more time at the park, maybe it would become less appealing to dangerous individuals.
Actually, I feel fairly safe but there has been a growing presence of homeless people during the past several years. I walk for at least 30 minutes every work day in the park (I work in an office nearby). Some of my female co-workers have stopped walking at the park at lunch because of the homeless presence. I routinely get approached for spare change from folks (mostly men) hanging out at the various pavillions or picnic tables. Over the years I have called the police 2 or 3 times to report drunk or
I probably wouldn't go by myself and my kids. Homeless and people using drugs are there frequently
Mills Park does not have a good reputation in the community.
Yes and No depends on the area
Homeless problem, park covered in goose droppings
Sometimes, I don't like the bathrooms. I feel there could be potential issues there.
Seems that it has become a hangout spot for many homeless people. Its also Seems like there needs to be a better system for
Predators frequent the park
I don't always feel safe going with my children alone. There is a homeless population there and we have seen drug paraphernalia on the playground including a pipe and needles.
Too many homeless.
Not enough supervision from authorities and sometimes there are suspicious people hanging around.
Not during large events as little security is in place and too many dark places for crime to take place. During the day with family it is fine. But still a lot of homeless and shady activities going on.
Homeless and gangs
drug use/ deals in the area

hang out for gang level people if no, please explain...
Sometimes
mostly I feel safe But more and more it's become a homeless shelter which is uncomfortable when you bring your children
People say its not safe, so gas me concerned to be there by myself...
Homeless people wandering
Has become rather run down, sketchy activity
If no, There is a lot of people who seems to be waiting for drugs. please explain...
Sometimes the homeless make me uncomfortable, however I know there aren't many places for them.
I feel ok. Too many homeless sitting at the tables and sleeping on the grass.
If no, please explain...no longer at night
There has been a lot of sketchy characters there lately because there are little to no places for the homeless to go during the
A lot of drug use takes place at this park
If no, please explain...
Not always. Homeless population is growing there. It can be unsettling.
There is a lot of homeless and drug use in this park I will not go there after sundown it is too dangerous
Too much gang presents with min Sheriff.
Not safe at night
Homeless people
If no, please explain...not at night
Too many drug addicts, homeless population, and unattended children/teens
Homeless camping and drug deals
Lots of homeless people around
The carnivals are not safe, do not have enough security and poorly managed
Bathrooms seem dirty and sketchy & homeless people around
Homeless people
Bathrooms have empty alcohol bottles, looks like homeless people stay there
Well...the stabbing last year for one.
Homeless
If no, please explain...lots of homeless, the portable restrooms often are very dirty and sometimes have what looks like drug
homeless were sleeping there last time we were there. We sent a customer there recently and he was harassed by people at
I go to mills to scooter, and the way our skatepark is built allows homeless and wanna be thugs to waltz right in to cause
If no, please explain...it's a pretty empty park due to the outdates. More people will push out the bad people.
A lot of sketchy looking people every time I have been
Homelessness
If no, please explain...there people that are addicted to drugs and do drugs in the potty
Too many drug people leaving behind their stuff. Homeless people everywhere.
I do sometimes feel safe, but I have also
Too many transients, restrooms locked
Homeless people
The bathrooms are gross
homeless
If no, please explain...kids do drugs at the skatepark
During the daytime, I feel ok, but once dusk comes, I leave.
crazy people
Seems to attract homeless and drugs
Homeless people sleep in those open buildings that people use for events by the back.
If no, please explain...it's where many students go to fight and people lurk.

Evidence of drug use and no accessible restrooms
To many homeless people
Needs security. A lot of homeless/groups of people that look shady.
If no, please explain...there's bums
Too many homeless and/or strange people loiteringIf no, please explain...
More streetlights or light in general
If no, please explain...
Way too many homeless and sketchy looking people around
As a woman, in the morning on walks I wouldn't feel safe without being able to bring my dog with me on walks.
If no, please explain...
If no, please explain...lots of drugs and migrants, people chasing children, etc
Somewhat, more homeless and people that look like they are on drugs hang around the skatepark where there are a lot of kids
Excessive homeless
Hasn't felt safe for years!
Lots of shady people there and some areas feel too secluded
Homeless, find syringes, weapons, and pot smoking at skatepark
If no, please explain...
If no, please explain...too many weird people hanging around
If no, please explain...too many homeless people, some rough characters at skate park and I hear of gang activity there
Homeless (which is sad but wish there was a better place for them)
I have seen weird men there and vagrants sleeping.
If no, please explain... Lots of homeless people and lots of kids that do bad things only at the skate park
People.
I don't know how to describe it but as a woman and mother I've never felt safe at mills park without a group
Lots of transient people hanging around
If no, please explain... a lot of bums and not always kept up. At one point we found trash with a needle in it.
If no, please explain...this is the #1 reason my family doesn't go more. Between the homeless and those on drugs - not a safe place for me and my littles to go alone much of the time :(
There are so many homeless people and people doing drugs in this park throughout. I really really don't feel safe here. I would love to be bringing my kid here but there's always shady people hanging out and broken equipment
Not in evening. Need better lighting and make saferIf no, please explain...
If no, please explain...
If no, please explain...
If no, please explain...lots of drug addicts and homeless people.
Mostly. A CCSO substation would be nice there. Homeless population increasing, some problem people and growth will
Not all the time. Usually yes.
Graffiti, dingy, gross amenities from all the Homeless people and "shady" looking individuals everywhere. I do not come to this park without my husband as I don't feel safe if it's just the kids and me.
The park is a gathering place for homeless drunks and criminals I have personally found used syringes in the bathrooms
I would not go to the Mills Park during the evening
meth users make me feel car is unsafe, can't use entire park
Most the time yes, however sometimes no because of bums
Lot of drug use and people begging for money
.There are no security personnel, there are homeless, people drinking
The amount of drug use and homeless population
Lots of homeless and drug activity
many homeless, my friend got carjacked nearbyIf no, please explain...

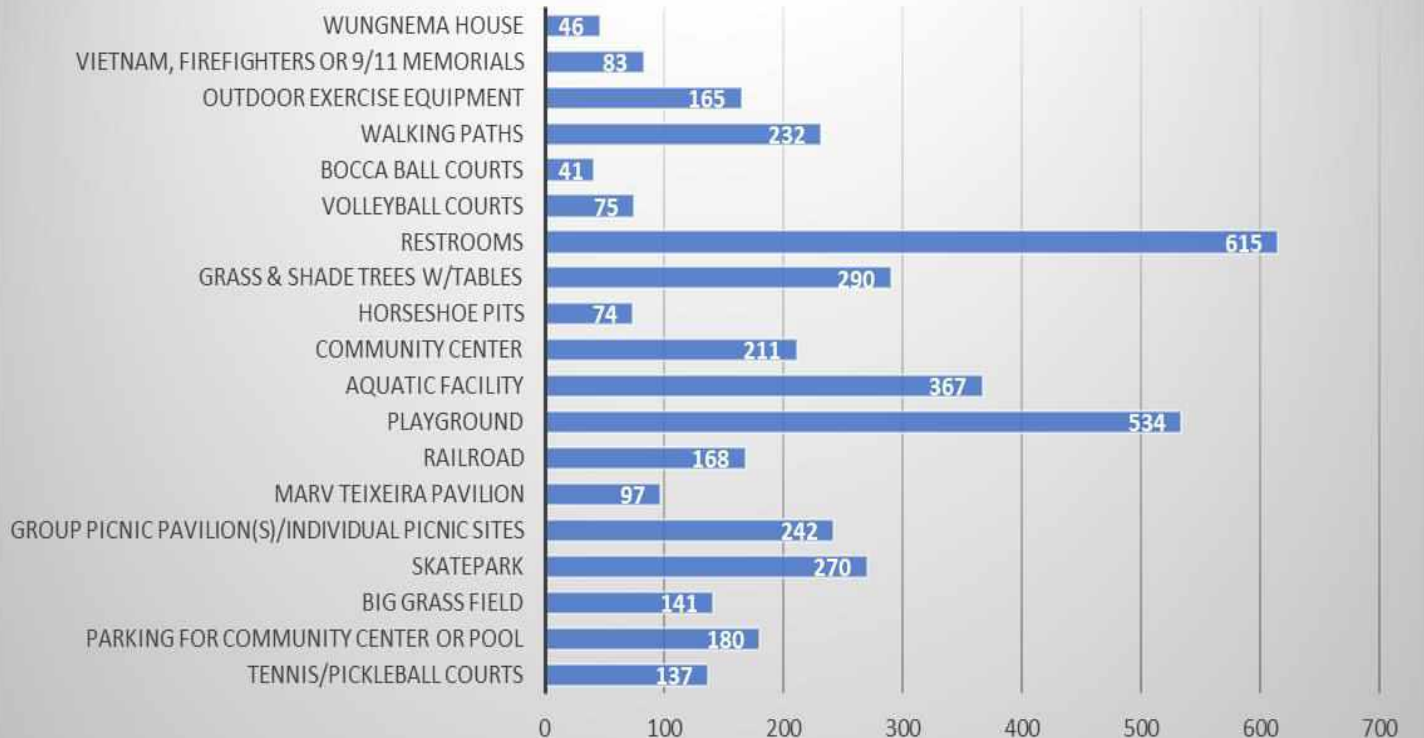
Don't feel safe using the park restrooms, too many homeless/transients loitering around.
Rumors of individuals taking illegal substances there. Also threat of gun violence.
Most of the time but sometimes feel unsafe
Cannot use restrooms as people living in them
There are people sleeping in the park, rough and scary looking people, drinking, etc. .
If no, please explain... lots of people openly doing drugs at this park, even during events. I do not feel safe taking students to
There are a lot of homeless people hanging out around the playground area
If no, please explain...too many homeless
In the day yes, night has a lot of darker places and a lot more homeless people than before
HUGE amount of homeless wandering the park and especially concentrated to the horseshoe pits. Always finding needles and
way to many homeless people not enjoyable for me or my kids.If no, please explain...
Sometimes homeless people are there
There have been issues at the park recent l y and i would not leave my kids there who are teens. If no, please explain...
There are spots where people are vulnerable to attack and has happened in the past. Maybe a call station like the university
Homeless, not clea
Sometimes yes. But most of the time there is too much homeless. Lots of trash, old used drugs/needles. Would like a way for it
to be cleaner and safer for families to enjoy. Not just the homeless to sleep.
If no, please explain...it seems to be over run with gang bangers
Homeless population, trash especially broken glass
Mostly yes but it does seem to attract homeless, mentally unstable people, and drug users
Homeless frequently there, occasionally drug paraphernalia on the ground
Too many homeless there.
Homeless and drugs
I've seen drug use and drug paraphernalia at the park with the homeless community that is there.
Homeless population often resides throughout the park.
Sometimes there are a lot of vagrants and cussing teens close by the playground and makes me not want to bring my 4 year
old to the playground as much as I'd like to seeing as we only live a couple of blocks away from the park. If no, please explain...
What's to explain? At any non event you never know what's going on around the park.
If no, please explain...homeless and rumors of drugs and fighting
Depends on the time of day. Some of the homeless get aggressivelf..
Non safe individuals in the park.
Mostly on the east end of the park are where the issues with homeless are. The west side near the pool, community center
feel safer due to the amount of people around.
I feel safe everywhere in the park, but the outdoor bathrooms. I avoid them at all costs.
just stigma surrounding past news stories at the park....
During a soccer practice we found a large switch-blade knife, lot's of sketchy people laying around
If no, Homelessness and intoxicated people are commonplace in this park.
Angry democrats have taken over this park at times. Pro murder of children groups, anti 2A groups, Orange Man Bad folks
Transient population/drug use
If no, please explain...recently a lot of homeless have been in the park. My high school student doesn't walk through the park
There is an influx of homeless people makes me fear having my kids there tlbcs they may pick something up. The park doesn't
make me feel safe either bc it's age germs and broken pieces. The shootings there and when I am there with two kids and see
homeless or dangerous people just hanging with a group of people, I don't if I should be there alone with the kids. We do not
I have witnessed drug usage and needles in the pavilion and restrooms. I play pickleball early in the day and there are
Too many hobos hanging out. Sketchy drug addicts hanging out.
Depends on the time of day.
In certain areas (such as the space closest to the Swim Center we do not feel safe. We also don't feel safe using the bathrooms.

Safe during the day, sometimes raucous kids and transients loitering in evenings
Recently, no, there are homeless people there everyday. I haven't used the restrooms at Mills Parks for years because of not feeling safe. Even the aquatic facility does not feel safe to me.
Homeless and shady looking people everywhere
Homeless
too many dogs
I don't always feel safe while riding or walking through the park pathways with my small children and letting them too far away
Drunks and dopers hang out
I've gone to use the porta potties by pickleball & 2 adults went in before me. I believe they are homeless. May have been going
I've noticed a large increase in questionable characters in the park and have even talked with other moms about specific behaviors/people to watch out for. It is evident that many people in the park are using drugs.
Homeless population is not controlled. I have seen people using drugs out in public with no regard to children or other people.
early morning, transient people
Depends on time of day, but there are always lots of homeless. I have seen blood in one of the pavilions.
Bird poop everywhere. Salmonella danger
Increased homeless and the homeless getting more bold/aggressive towards users.

Q6: Which existing facilities would you most like to see improvements made to?

Tennis/Pickleball Courts	137
Parking for Community Center or Pool	180
Big Grass Field	141
Skatepark	270
Group Picnic Pavilion(s)/Individual Picnic Sites	242
Marv Teixeira Pavilion	97
Railroad	168
Playground	534
Aquatic Facility	367
Community Center	211
Horseshoe Pits	74
Grass & Shade Trees w/Tables	290
Restrooms	615
Volleyball Courts	75
Bocca Ball Courts	41
Walking Paths	232
Outdoor Exercise Equipment	165
Vietnam, Firefighters or 9/11 Memorials	83
Wungnema House	46

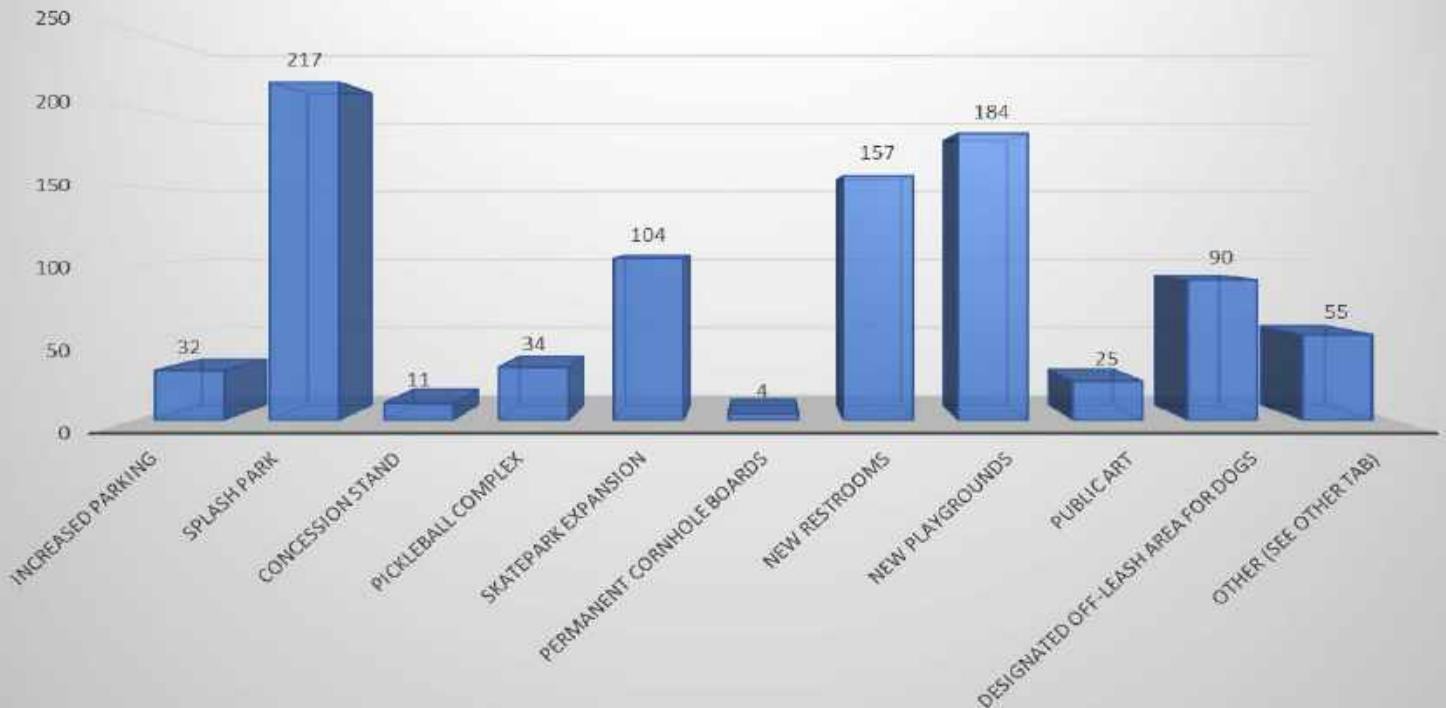
Q6

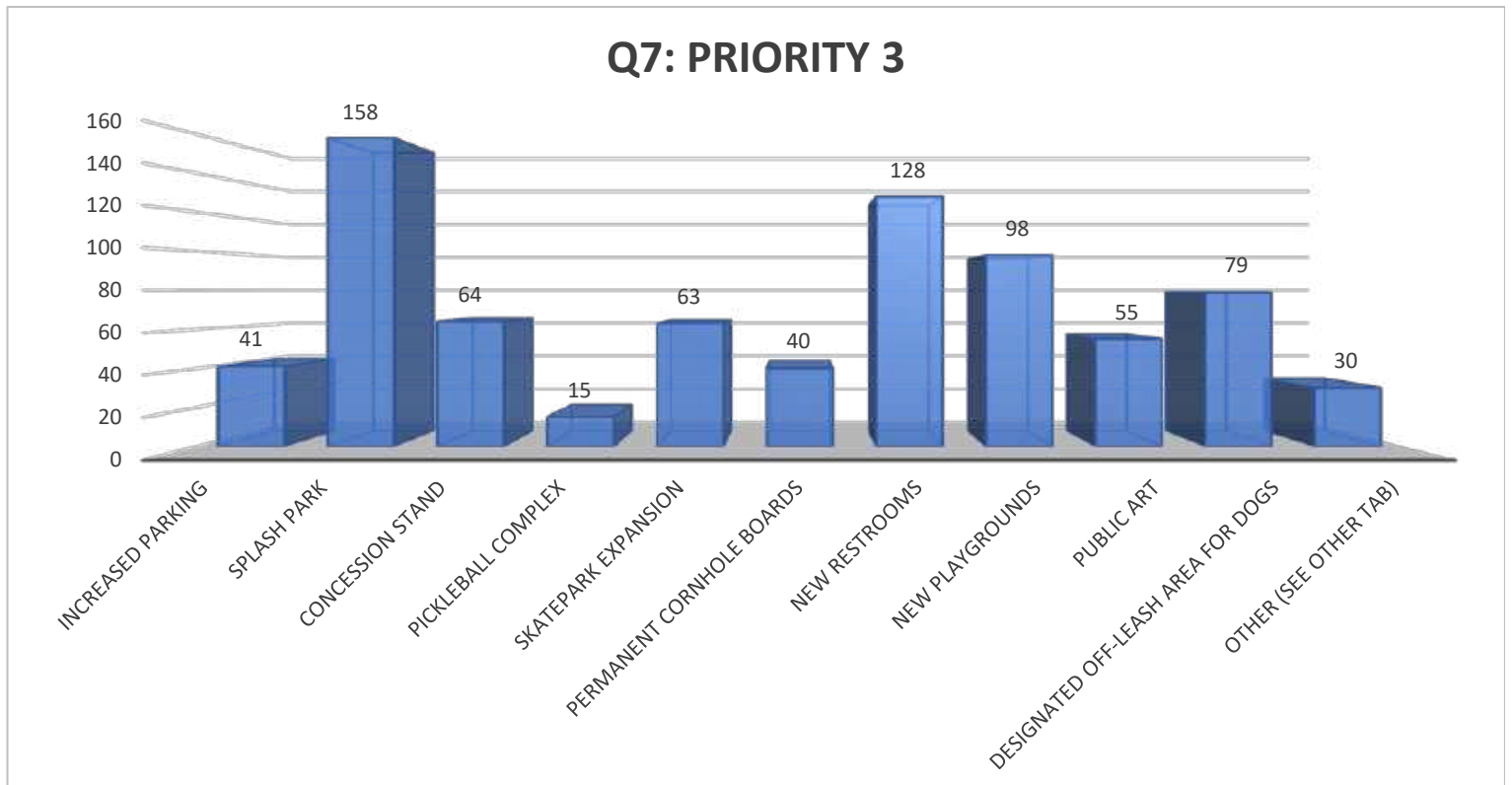
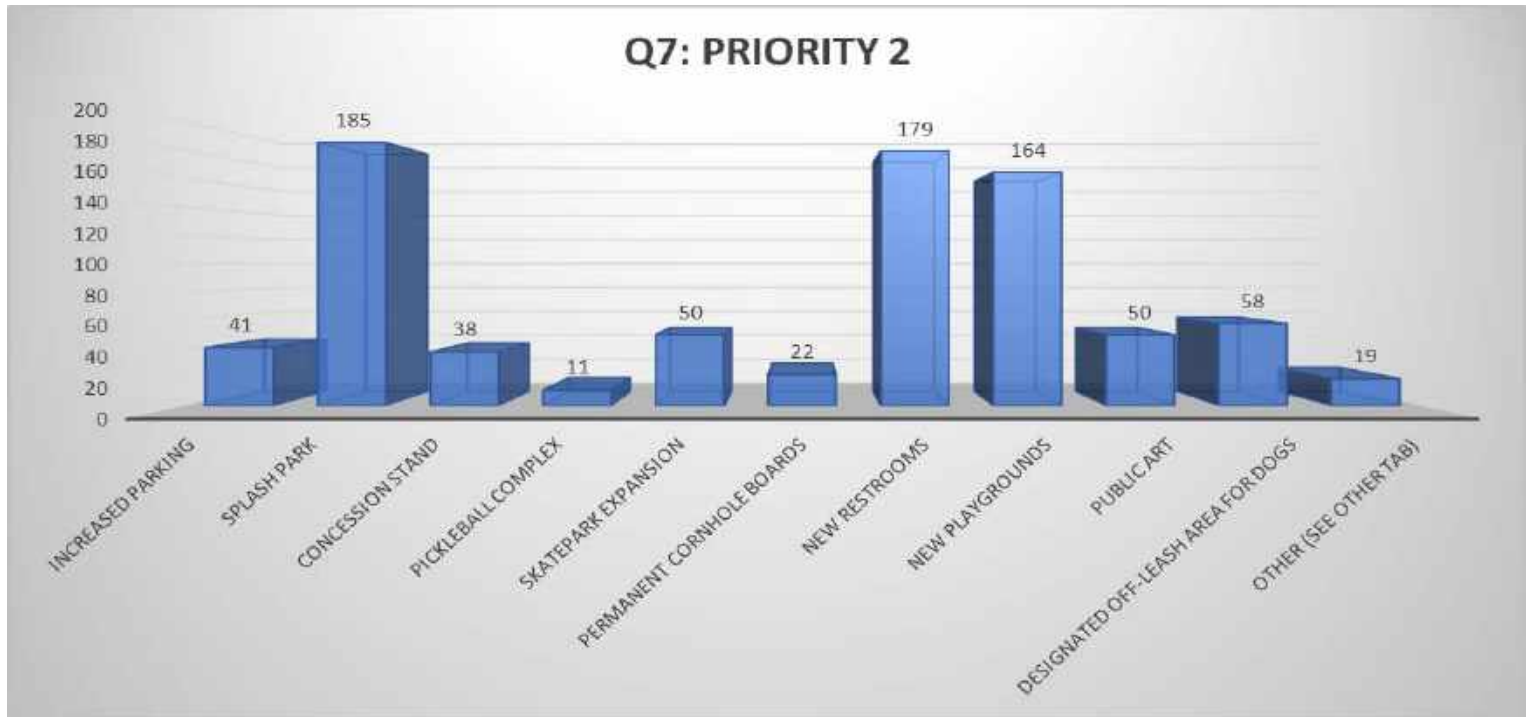


Q7: What new amenities/improvements would you like to see at the park? Please select your top 3 in ranked order.

	Priority 1	Priority 2	Priority 3
Increased Parking	32	41	41
Splash Park	217	185	158
Concession Stand	11	38	64
Pickleball Complex	34	11	15
Skatepark Expansion	104	50	63
Permanent Cornhole Boards	4	22	40
New Restrooms	157	179	128
New Playgrounds	184	164	98
Public Art	25	50	55
Designated Off-Leash Area for Dogs	90	58	79
Other (See Other Tab)	55	19	30

Q7: PRIORITY 1





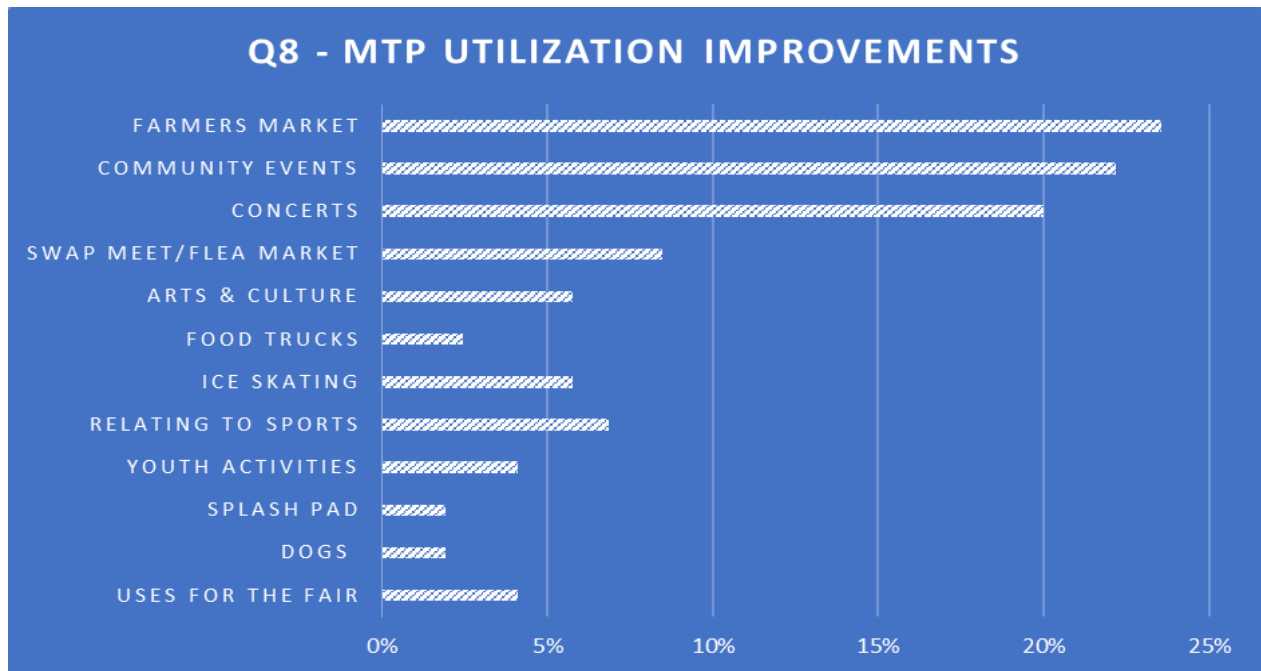
Other What new amenities/improvements would you like to see at the park? Please select your top 3 in ranked order.
A more safe area 1
Tennis courts 1
2
1 Mini golf
Priority 2 aquatic facility to be updated (it's been the same for over 20 years
Priority 1 improvements to ALL outdoor sport activities. Volleyball, bocce, horseshoe. This will encourage people to do the sport.
1 the aquatics facility needs more activities for kids, look to minden pool for inspiration
1 railroad
Improve the kids railroad
1 no carnival
Horticultural garden area
1. ADA accessibility playground please!
Allow leashed dogs
Outdoor exercise 3
3
1
softer grass! crab grass is no fun to play on
Duck pond
Rebuild the bocce court 2
3
3
1. Allow dogs on leash
2
Priority 1, homeless population managed. It can be really scary to go there.
Priority 1 (pollinator garden)
None, they're fine. Stop wasting money. Cut the parks budget.

Priority 3 security & maintenance
Priority 2
Tennis court priority 1
Disc Golf?
Tennis courts, tennis courts, tennis courts
Make the pavilion more open. There is a place called The Shed at the Dallas Farmers Market this would be amazing for the farmers market and other outdoor events
none
disc golf baskets priority 1
Outdoor basketball court 1
2 enclosure of pavilion
Priority 3
1 Safety and Security systems
1 Walkable gardens with shade
Priority outdoor exercise equipment1, 2, or 3?
TENNIS COURTS
2 Basketball courts instead of tennis, teens need a place to play, some can't afford to pay at the MAC, everyday.
3
2 Expanded Pool similar to Douglas County complex
Priority 1, 2, or 3?
Priority 1, out door Exercise equipment
3 basketball courts
goose poop cleaning 1
Updated swim center like the Douglas Pool
Priority 1 keeping up grass and tree areas
Priority 1, 2, or 3? 3
Priority 1, 2, or 3?
Priority 1
3

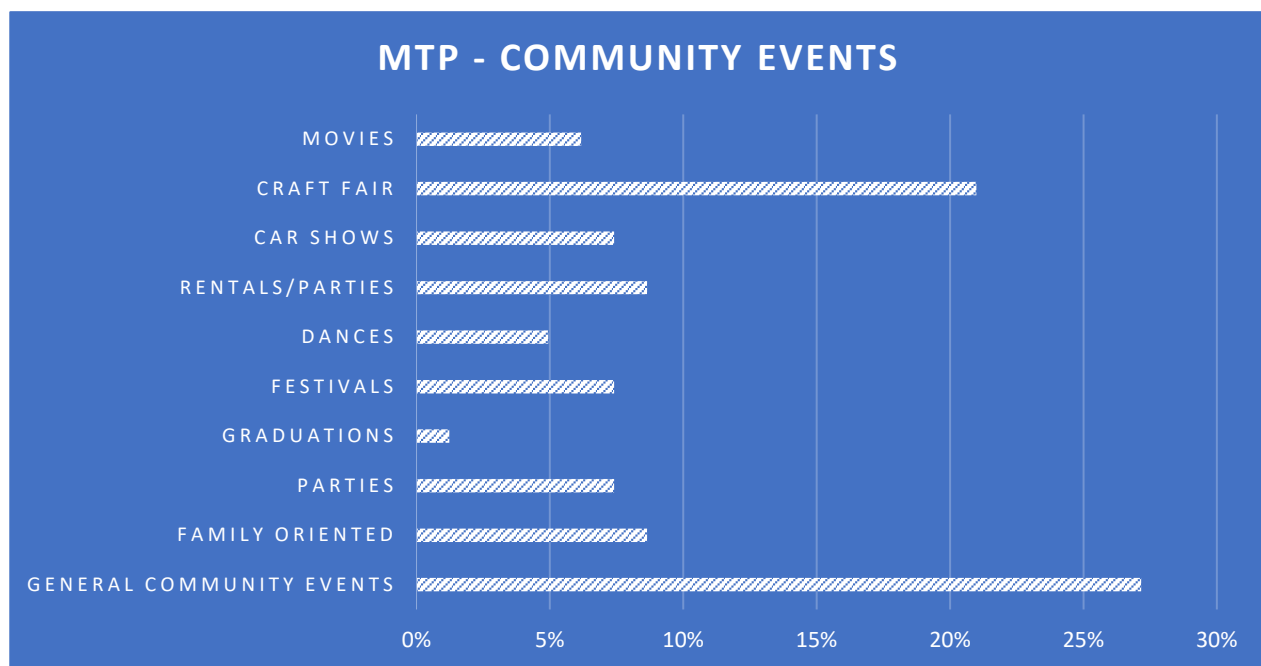
Playground with splash park 2
Playground with splash park 2
None
Existing bocce courts are not usable but could be a draw for adults, kids, groups, competitions if regulation quality and maintained
1. Outdoor salt water pool with nice setting like Douglas swim center, proper gym, hot tub, kids play center indoor and outdoor and staff that take admission.
Tennis courts 3
Priority 3, improved cleanup around park
Priority 1, 2, or 3?
None of the above
Priority 3
Better aquatic center 3
3
Priority 1, basketball courts no double rim
Disc golf course
Upkeep 3
Better picnic areas
1 More tennis courts
1 Basketball court
Outdoor music amphitheater
Security guards#2
Get different sand for volleyball ball, remove geese/make a habitats near park so they are gone, maintain water in the creek with fish, dog friendly zones, update Pavilion
Pool 2
Priority
Outdoor amphitheater 3
Outdoor Basketball
Water fountains.
Priority 1 we need a better aquatic facility. Carson residents drive to Minden for swim lessons and water play for their kids
Soccer fields improvement to play under the lights

Priority 2
2 group picnic pavilions
Basketball court 1
Priority 1, skate pump track !
1 Tennis courts!
1 Boulder area
1
Fix the pavilion.
Put in a soccer field and or movable goals that several teams could access
Clean the geese poop. Cannot walk in the park without stepping on bird poop. Told the Supervisor 2 years ago but nothing happened.
1 better swim facility. Wish it was a place to take the kids in the winter. Water slides and splash park and fun
1 disc golf
More water fountains
Priority 1, 2, or 3? 1 remove geese. Bird flu is here
Priority 1, 2, or 3?
1, expanded model rr layouts
Priority 3 Outdoor Exercise Equipment
Priority 3 amphitheater
Perpetuate the arboretum
1. Wungnema House access.
1
3, out door train
1
None
1 Add basketball courts

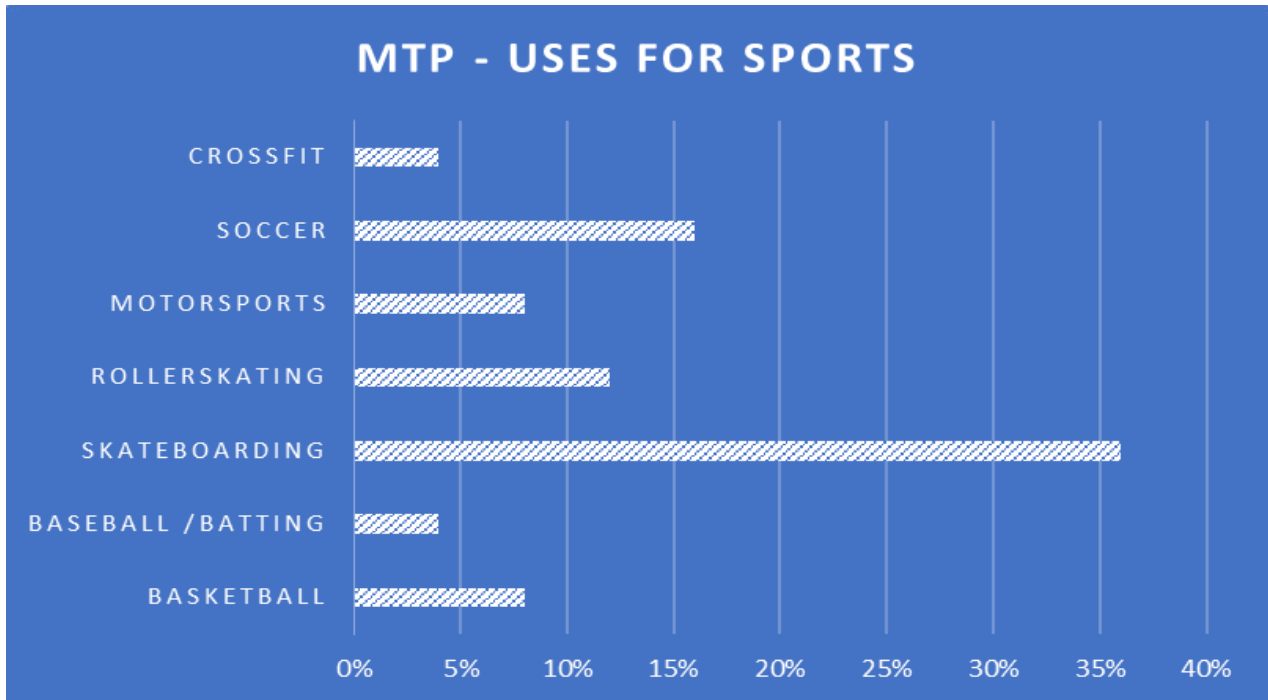
Q8 - Are there any additional activities or ways the Marv Teixeira Pavilion could be used to better utilize that portion of the park throughout the year?



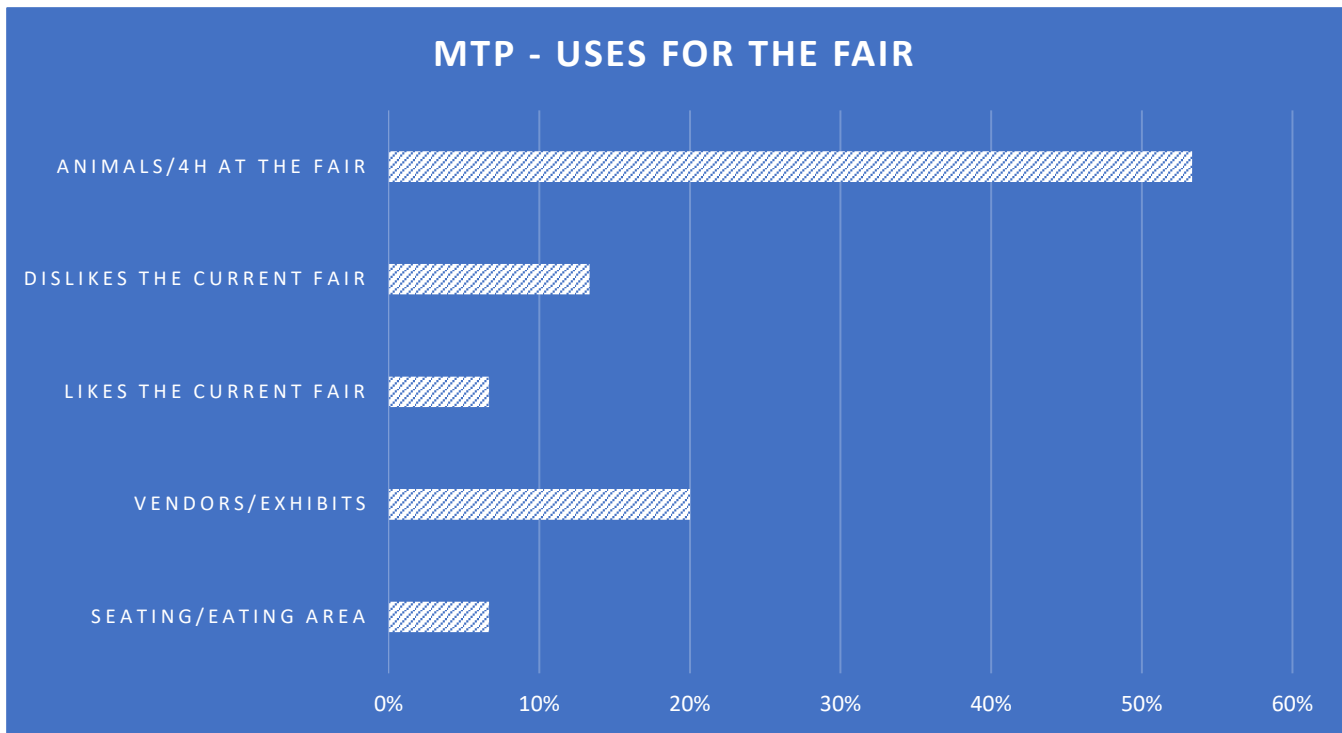
Uses for the Fair	Dogs	Splash Pad	Youth Activities	Relating to Sports	Ice Skating	Food Trucks	Arts & Culture	Swap Meet/Flea	Concerts	Community Events	Farmers Market
4%	2%	2%	4%	7%	6%	2%	6%	8%	20%	22%	24%



General	Family Oriented	Parties	Graduations	Festivals	Dances	Rentals/Parties	Car Shows	Craft Fair	Movies
27%	9%	7%	1%	7%	5%	9%	7%	21%	6%



BASKETBALL	BASEBALL / BATTING	SKATEBOARDING	ROLLERSKATING	MOTORSPORTS	SOCCER	CROSSFIT
8%	4%	36%	12%	8%	16%	4%



Seating/Eating Area	Vendors/Exhibits	Likes the Current Fair	Dislikes the Current Fair	Animals/4H at the Fair
7%	20%	7%	13%	53%

Responses: Are there any additional activities or ways the Marv Teixeira Pavilion could be used to better utilize that portion of the park throughout the year?
Solar Lighting
More activities for teens
Ability to enclose?
Soccer
Maybe a roller skate track, mini golf, batting cage, or something similar. I miss the farmers market, maybe use for rotating kids playground exhibits to replace the children's museum now that I'm never taking my kid there
Food truck fridaya
Live local music, book fairs, farmers market, swap meets
Farmers Markets
Rent it out to the community for "yard sales". There are people who live in condos or apartments who can't have yard sales. Maybe \$25.00 a table?
One way is changing the name of the Pavilion. Not many people like Marv Teixeira anymore.
Concert series, 4-h.family Roller skating nights
Water play
Community events hosted by community coalitions and businesses. Craft fairs, farmers market, outside concerts.
Not sure what happens there on a regular basis
Swap meet/ Flea market
Farmers market
Roller rink!!
Craft shows, vendor showcase, kids events
More events, farmers markets or other vendors?
Outdoor splash area, CrossFit obstacle
Modern events, music events, games, community garden.
It used to be a inline hockey rink.
Personal parties
Concerts or swap meets
Craft shows/events. Bring back farmers market (shade is GREAT for that)
Ice skating
Concerts/craft fairs/farmers market
Ice skating rink, big name entertainment
Flea market!
Swap meet every weekend
Concerts/LiveShows, STEM/Science Fair
None
Park or splash pad that could be utilized all season do you being covered!!
Community and multi-cultural events hosted
Farmer's market
Farmers market
No more weird ass carnival
Concerts? Events?
Splash park!

Projector movie nights, local bands
Ice rink. Kickout roller hockey. The whole facility is on lockdown for a user group of 100 people that use it a few
Add roller skating and music for the spring/summer/fall. I miss farmers market being there!
Put an ice skating rink there during winter.
Unsure what its used for now
Live music venue or outdoor movies
Public art projects, contests, etc. family chalk art contest comes to mind.
Farmers market
The speed bumps are very vigorous and hurt to drive over
Why not have the farmers market here? Would be shaded
Being able to use it for horses threw-out the year for a limited yearly fee for up keep.
Better seating
Ice skating
Farmers market
Farmer's market, art show for local artists
Ice rink, dog training
More events
Entertainment, homeless housing in winter
Bring back the farmers market
Concerts
Farmers market
Better lighting. More kid friendly events
Farmers market
This could be used for farmers markets throughout the year
More car shows
More sporting events with better advertising
Concerts would be great.
Farmers market? Xmas wonderland? Beer garden?
Yeah, tear down that concrete eyesore (pavillion)
Kid shows
More fun stuff for kids
Fun things for the community to get together
Roller rink, ice rink, concerts
New in different playground equipment .b
Put walls on North, South & West sides to block the wind.
Bring farmers market back to the pavilion
Car shows,
Farmers market and concerts
Ice skate in winter
no
Concerts
Reduce homeless / druggies
Old fashioned "barn" dances, line dancing, more community events like chili cook off, etc.
Basketball court
Open to public for skating like a roller rink, have public art painting activities, more concerts even with local musicians or comedians, or put one or more of the farmer's markets there.
Concerts

Family events....music , dance , outdoor theater
Dances, swap meet! , movie night, sports completions, Pokémon go
Local crafters or even craft brew events
Private events, community meetings, Year round season events (Halloween attractions)
Concerts- maybe some high school garage bands
Would love to be able to walk my dog on a leash
Open for birthday parties
More parking near it
All for activities for the youth. I grew up here. There needs to be more opportunities to keep them busy!!
Yes open it so that during the fair people can go and sit in there to enjoy their food, or make that spot designated for clothes/toy vendors
Allow/move booth fairs under shaded structure. All ages lessons for various individual sports (i.e. rollerblades, skateboards, tai chi) if a new location was needed it would also be a good spot for the farmers market.
Just use it period, we are lacking so many events in this town
Food truck Fridays
Roller hockey, basket ball, farmer market
Concerts
No
Live music, activities for kids
I didn't realize it was used
Farmers market, movie in the park nights
Move the Farmer's Market there
Farmers market
Farmers market, craft fairs, local businesses coming together to network
Bring back the mid week farmers market
Rent for Parties at a cheaper rate, Soccer, basketball
Concerts
4 H
Dogs.
More consistent events like farmers market, or craft fairs.
Small flea market type event?
Use for motor sports events like Fuji park. Show animals during the state fair, concerts, festivals
Skating rink
Tennis courts
Clean it up. Open it up a bit. It's currently too small for the growing farmers market and it would be nice to have a cleaner larger more open space for such events.
Multi surface field
Farmers market
Do not get rid of the trees
Dog park
Ice rink during winter!
Concerts/festivals
Some sort of kids camp with activities or an art activity fir them
Rent it out for weddings,quincenas
swap meets, additional farmers market, regular food truck gatherings,
Dodgeball tournaments
I think it is a better location for farmer's market

Enclosure. Concerts.
Farmers market, concerts ect.
Concerts, movies, theatre performances
Skating rink, concerts, craft fairs
Allow hosted private party's
It would be the perfect location for a year long farmers market. It's shady, cool, covered by the elements, and there is plenty of parking.
Summer concerts or events
bring back the weeknight farmers market please
Make it to where multiple families can be there at once because sometimes when I get there somebody's already having a barbecue and I can't barbecue as well
Farmer's Market, real state fair exhibits (4-H, food, etc.).
Concerts? Art shows?
Farmers Market, Artist Market
Community Flea Market
Let wheelhouse put ramps and mani pad inside for street comp
We would go weekly if there were tennis courts.
Concerts - party rentals
Just better advertisement. I had no idea they do any events there.
Concerts
Concerts
I never go there so I'm not sure.
Concerts
Farmer's markets, flea markets, antique mall
Roller Skating Rink
Petting zoo, Farmers market, summer concerts, summer camp for kids filled with activities. Better vendors at the "State Fair" and concerts.
Farmers Market & Swap meets
This facility is so underutilized. There should be concerts, farmers markets, etc
none
No
Keep it open so I don't have to jump the fence.
Mini concerts
Food Truck Court
several competition cooking's throughout the summer,
Soccer tournaments
Bring WNC graduation back!
How about a fall Farmers Market?
Maybe food truck gathering
Movies in the park; community meetings
Flea markets, music festivals, family night skates, etc...
Revert this fiasco to grass
Keep the in-line hockey all year round
Bring back more farmers markets/ vendors selling items
More community activities
Activities for the young children And food vendors
Craft fair, farmers market

Farmers Markets, Craft Fairs, Being back roller hockey
Move the farmers market here!
No
More car shows
Music space
No
A bigger park so more people can be apart of the wheelhouse and events
Ice rink
Let it open to the public indefinitely
Yes
The farmers market on Saturdays so it's not in the heat.
Idk
Do family activities
Put in a skate park in there for shade on hot summer days.
Concerts
make it more ampetheater like so it could be used more often. I don't understand why farmer's market or other activities are not there. If more people were walking through the park then maybe it wouldn't have
No
Winter farmers market
Make sure there no people doing hard drugs
During bad weather, open to the skaters. and music shows!
Craft shows, flea markets
none
No
host activities there more for the public
Farmers market
live music
Amphitheater for concerts, cafe/coffee/ice cream shop in the park
Turn it into a skate park
Farmers Market, concerts
Let the skaters have competitions in ther
More community events outdoors
skate park competitions
Skatepark competitions
Skate competition
Dog friendly
Farmers market
Bring back roller derby to the pavilion. Or concerts. It could be a great facility. Otherwise, tear it down.
Make it an actual community Ice Rink during the winter. This town needs that again.
Basketball courts
We could have community events outside of carnivals. A lot of kids don't go to those, because the parents can't
Indoor skatepark
We need to figure out how to organize more free/cheap activities for our youth.
Include that area with all events
Skating rink in winter
Splash pad
safe area for my family

No
Designated food truck days ex: food truck fridays - Reno
Allow wheelhouse to set up in there during the winter for skateboarding/scootering/bmx
Open area for more Roller Derby events
More community events
If it was a smoother surface, we could use it for roller skating more often. It would be fun to host skate nights
Farmers market, family get togethers, kids sports and holiday festivities
yes
No
Swap meet
Bring back the farmers market
Tear it down and expand the park
Clear the homeless out and have more upkeep
Concerts, year round farmers market
Winter ice rink, live music, Christmas festival, RC car races
Concerts, farmers market, sporting events, school events, co
Concerts & other entertainment
More outdoor events and activities
no
Food truck friday,funraising carnival
No
Open skate nights for rollerskateing for families. With music.
More Rodeo's
no
Farmers market,
Concerts. Ice rink. Occasional petting zoo. Roller skating. Small rodeo. Car show. Flea market.
Swap meets
Cover playground for kids
Personally I would love to see in the Pavilion by the train depot, an ice rink in the winter, roller rink non winter months, or a splash pad. Providing more activities for the kids.
Ice skating
Make it less expensive for groups to use.
put the cornhole here so it can be played year round
Basketball court
I don't even know what it's used for but always curious
No
Better skatepark
More design for skatepark
love that splash pad idea
Start with planning more community events. Music in the park for example.
Unknown
Use for weddings events
Agility course for dogs
Enclose the current Pavilion
Scout expo. Library used book sale
Hold a farmers market there
Farmers market, live music events,

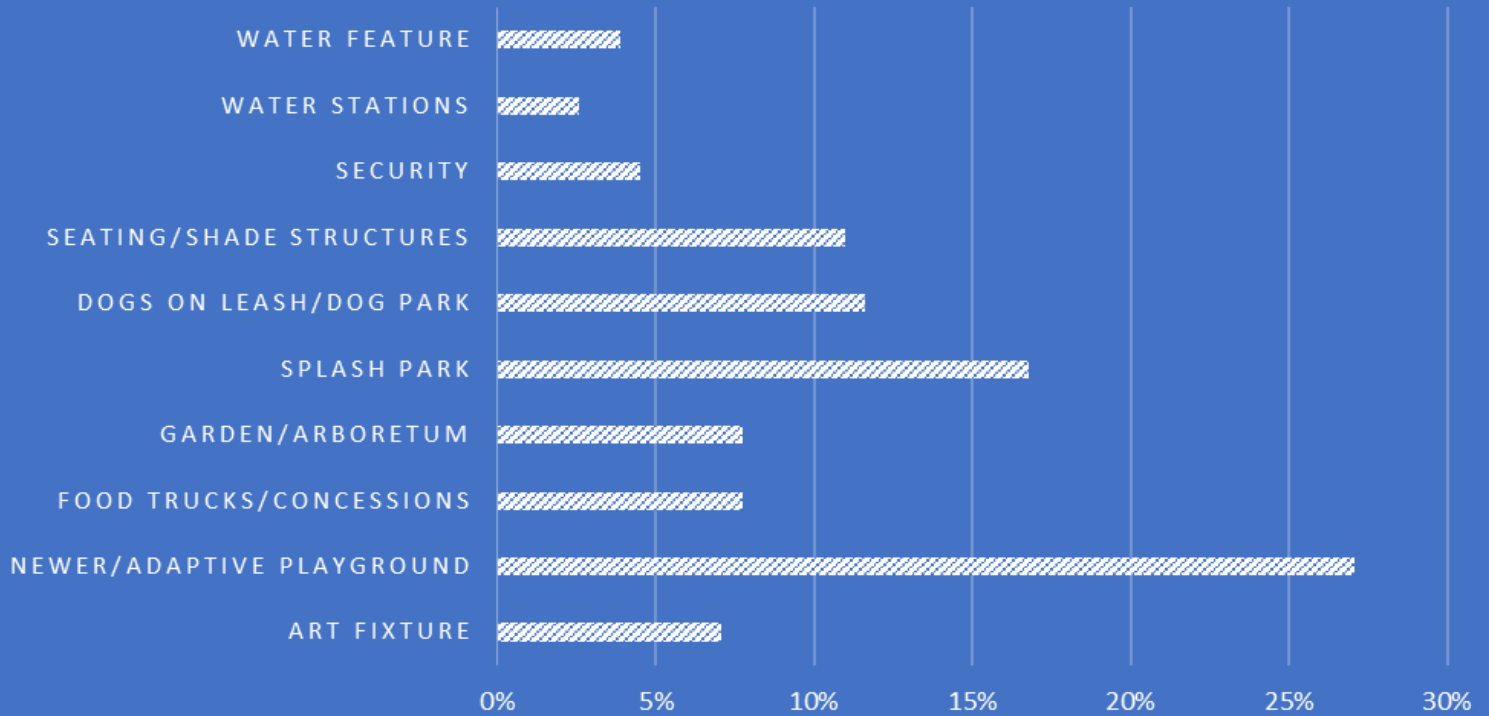
Basketball court
Have covers over the playground due to heat
No
None
Downtown events to increase awareness and use
Ice rink, mazes, blow up obstacles course.
Parties or events
Make a new skatepark
if we don't get a new park it would be great if the community was able to have our own hand made diy
Concerts with headliner bands get a promoter and actually have real ticketed shows in Carson
Destroy it! Been worthless for years
Honestly I have never been there, I thought they only used it when you used to do the fruit and vegetable sales fairs, but many things can be done, dances, exhibitions, classes for adults and children, competitions,
Bring back the farmer's market
Skate ramps
Festivals: Cinco de mayo etc
It would be great to hold swap meets and community yard sale events, as well as craft fairs and art shows.
Biking paths
Lighted Pickleball courts
Move farmers market here for shade... or flea markets periodically
Cornhole
Concerts
farmers market
Life music
Basketball hoops, gathering place focused on mental health initiatives.
Farmers market, clothing swap events
Fathers market
Covered pickleball courts!
craft fairs
Move the farmers market back and not on sat
swap meet, food trucks
Ice rink- we drive to Reno for hockey
Farmers market
Futsal outdoor in the summer
Country Concerts
When that pavilion was first built, there used to be music concerts there. Not the best acoustics, but at least the building wouldn't be sitting empty all the time.
Host a national pickleball tournament
Host the farmers market there!!
Street food nights like idlewild in Reno. Farm animal shows or kid exposure to animals. Farmers market. Clothing exchanges. Craft and art shows.
Farmers market was nice under the shade in the summers. Any events like that to keep us out of the sun!
As a skatepark in winter
Music, swap meets, ANYTHING!!
Fútsol field
Not sure
Misters for the picnic stress

Pickle ball?
It would be a great place to host levity amp concerts and the farmers market.
Farmers market.
Concerts in the park
More events.
Walking/meditation paths?
A designated area for a dog park with lots of dog playground equipment and dog watering fountain
Farmers Market, concerts if accoustics addressed; exercise competitions
PickupPick up Basketball, Flea Markets, Equipment swaps to raise \$ for local leauges
Extend the roof over all of the stage. Treat the roof accoustically so it doesn't sound like a tin can. Have adequate fly points for sound systems and lights. Fill in the wall behind the stage to block late afternoon sun.
Demolish and make a performing arts center for shows like Shen Yen with 39 feet front opening to enable projector access. Seating of 1500.?
concert venue
Charging station for electric vehicles.
Put in an ice rink! We have no ice rinks in town
Concerts
It gets really hot for camp Carson, maybe the splash pad?
open to the public sometimes
Farmers Market, Flat ground skateboard events
music events, movie events, farmers market, skate board flat ground
It can be cleaned up and kept up.
Ice Skating/Roller Skating
Ice Skating/ Roller Blading
Climbing wall
vendor or craft faire
Permanent roller and or ice hockey rink.
Make it accessible & appealing for organizations to have events there.
Host more events, make rental easier for 501c3 use
Farmers market, 4h, a way to split it up and rent sections for private/community events
Farmers' Markets, music
Have not been there yet
Craft shows, food truck fridays, farmers market, flea market
it is a poor facility
Music venue for various events like jazz and beyond, art town, etc.
Protected Pickleball
If access were a bit easier, I think this would be a great location for the farmer's market. Perhaps the pavilion could be used for temporary public art displays, as well as small community forums.
am new to Carson...never have never seen the pavillion in use
Acoustics Bad. Farmers Market is good use
Farmers Market
Outdoor Narcotics Anonymous Meetings
Anything that can be utilized on a regular basis by kids
All weather pickleball courts;
Use as a public roller rink
Shaded area for farmers market and other trade shows
I loved the farmers market that used to be there.

craft shows, concerts in the park
Incorporate the Community Award Wall (near Teixeira Pavilion) with the other Memorials.with the
Enclose to offer year round events.
Expansion are for pickleball tournaments using portable nets
Farmers Market
Maybe as an open flea market - I really have not been at any events there
concerts or plays
Yes
Performing Arts like Shen Yun, ethnic festivals
Tear it down and make a concert area
Music concerts
Not really by the design. It was built for a singular purpose which it is not used for.

Q9 - Please share any additional ideas: (fill in)

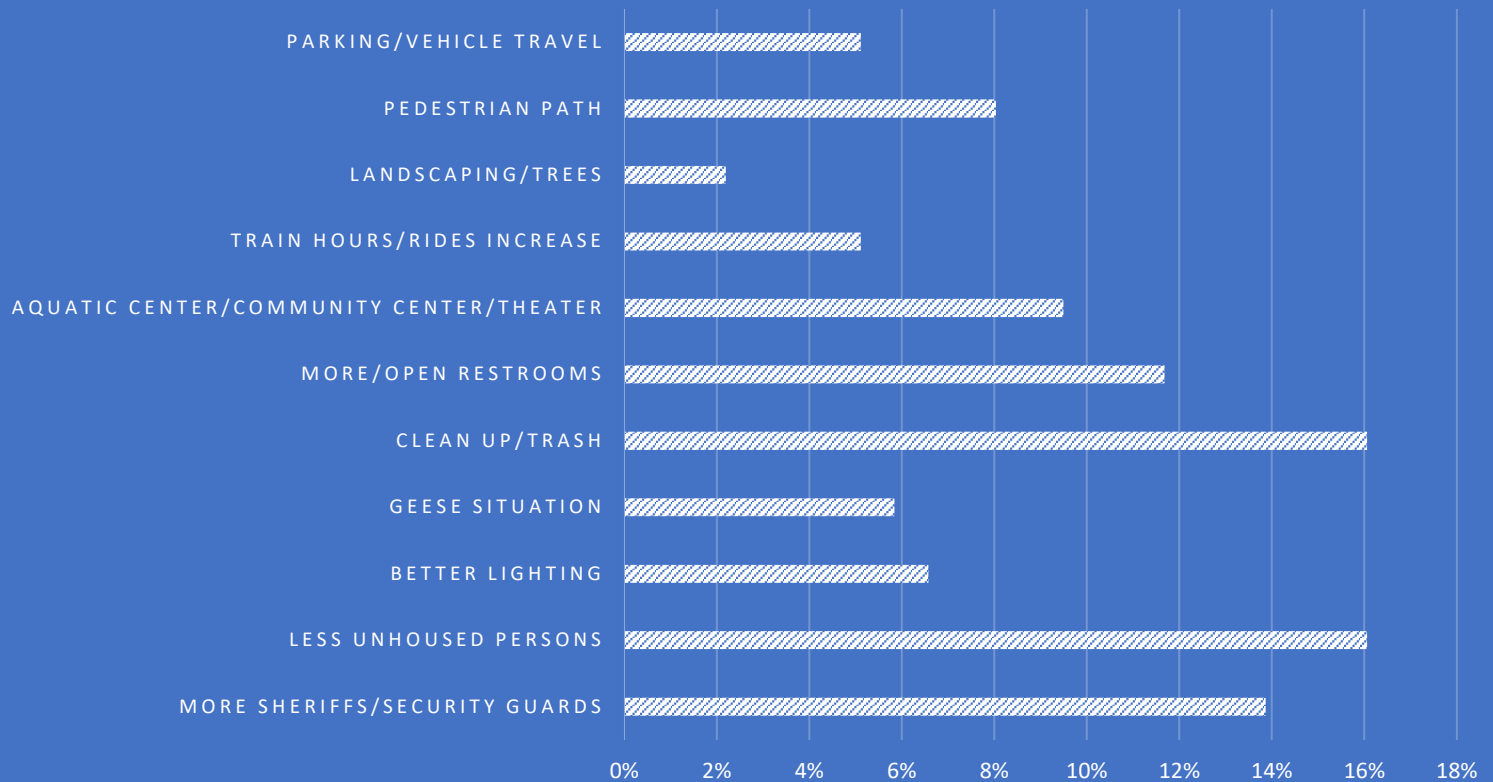
Q9 - IDEAS FOR NEW ADDITIONS TO MILLS PARK



Art fixture	Newer/Adaptive Playground	Food Trucks/Concessions	Garden/Arboretum	Splash Park
7%	27%	8%	8%	17%

Dogs on Leash/Dog Park	Seating/Shade Structures	Security	Water Stations	Water Feature
12%	11%	5%	3%	4%

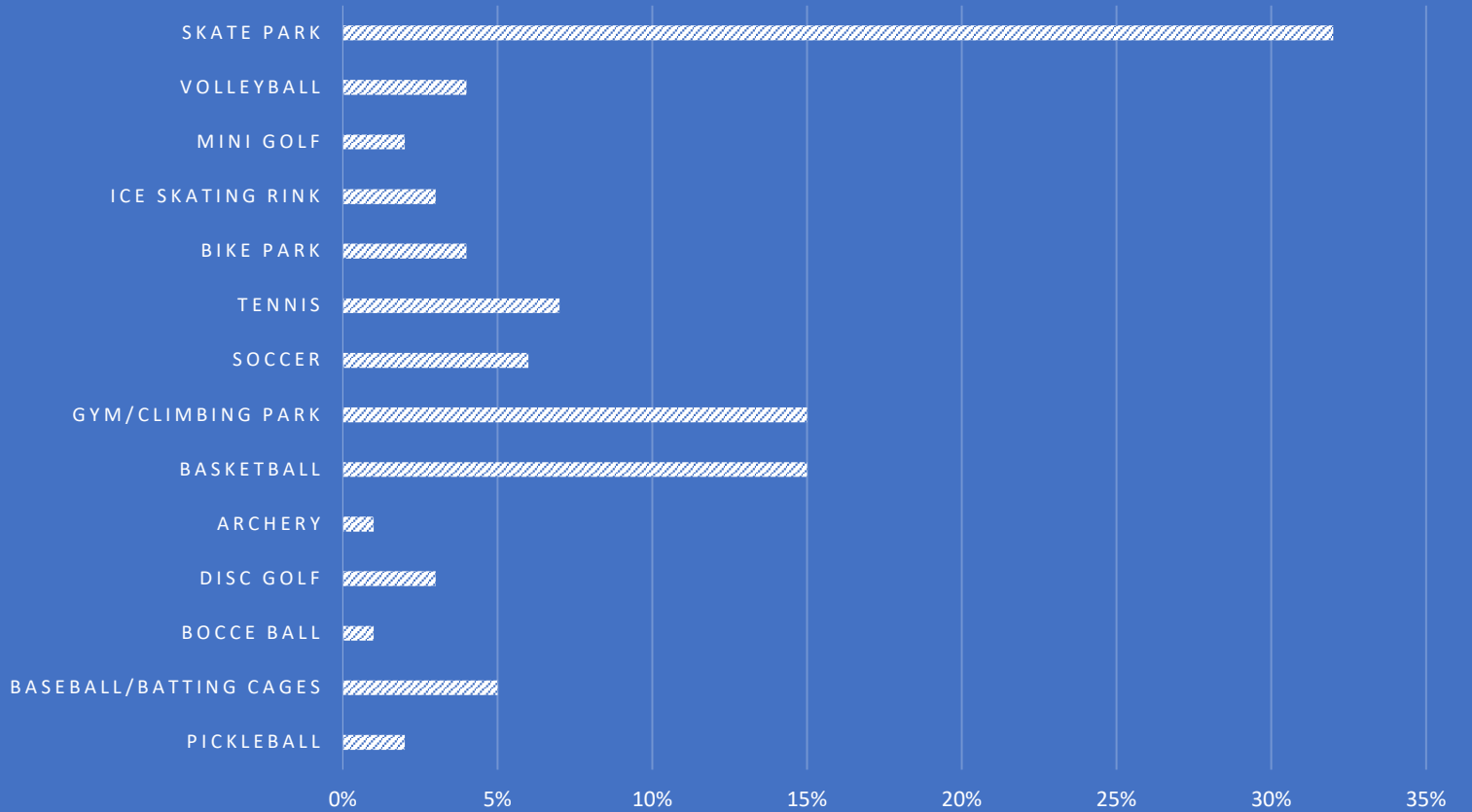
Q9 - SUGGESTED IMPROVEMENTS TO MILLS PARK FACILITIES



More Sheriffs/Security Guards	Less Unhoused Persons	Better Lighting	Geese Situation	Clean Up/Trash	More/Open Restrooms
14%	16%	7%	6%	16%	12%

Aquatic Center/Community Center/Theater	Train Hours/Rides Increase	Landscaping/Trees	Pedestrian Path	Parking/Vehicle Travel
9%	5%	2%	8%	5%

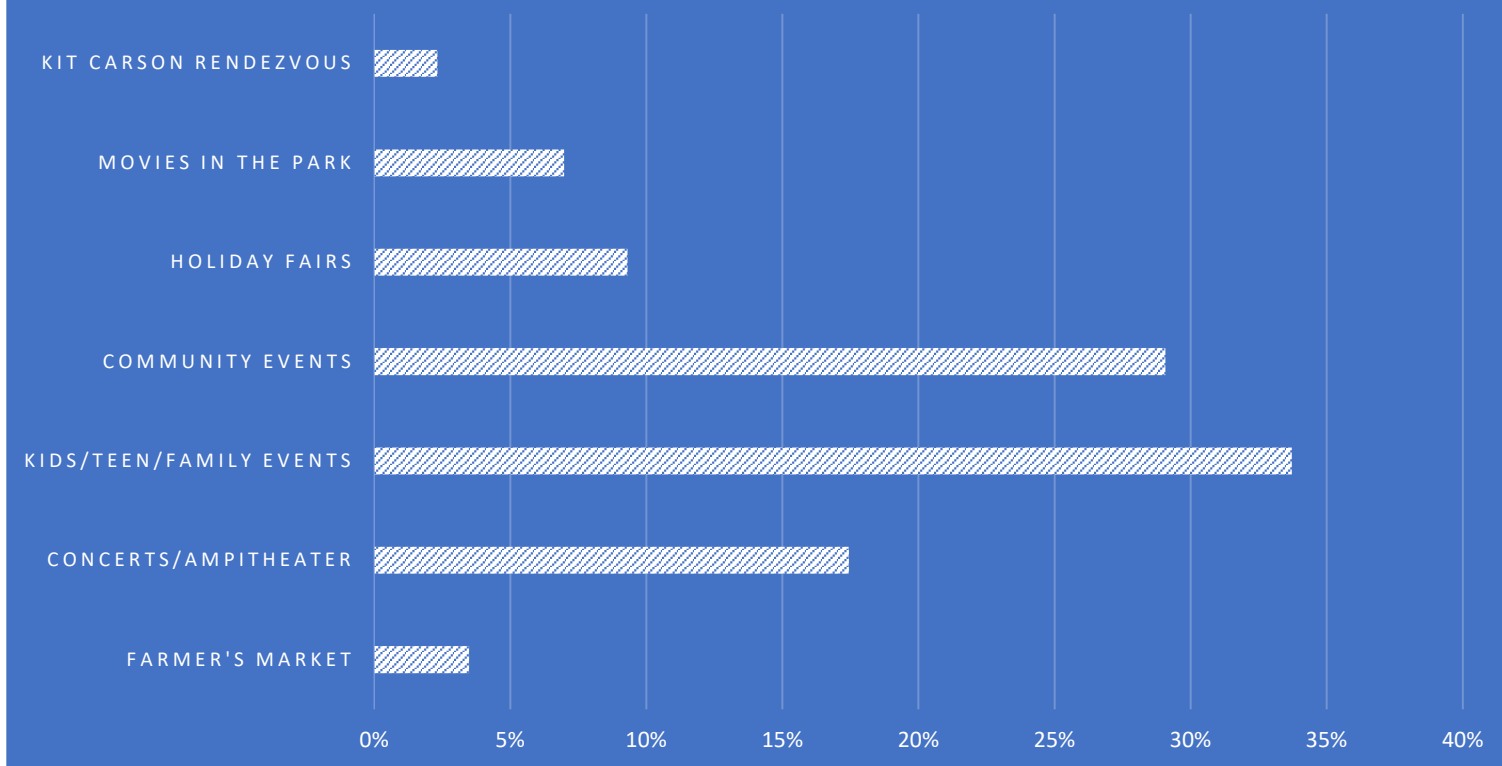
Q9 - NEW OR IMPROVED SPORTS FACILITIES



Pickleball	Baseball/Batting Cages	Bocce Ball	Disc Golf	Archery	Basketball	Gym/Climbing Park
2%	5%	1%	3%	1%	15%	15%

Soccer	Tennis	Bike Park	Ice Skating Rink	Mini Golf	Volleyball	Skate Park
6%	7%	4%	3%	2%	4%	32%

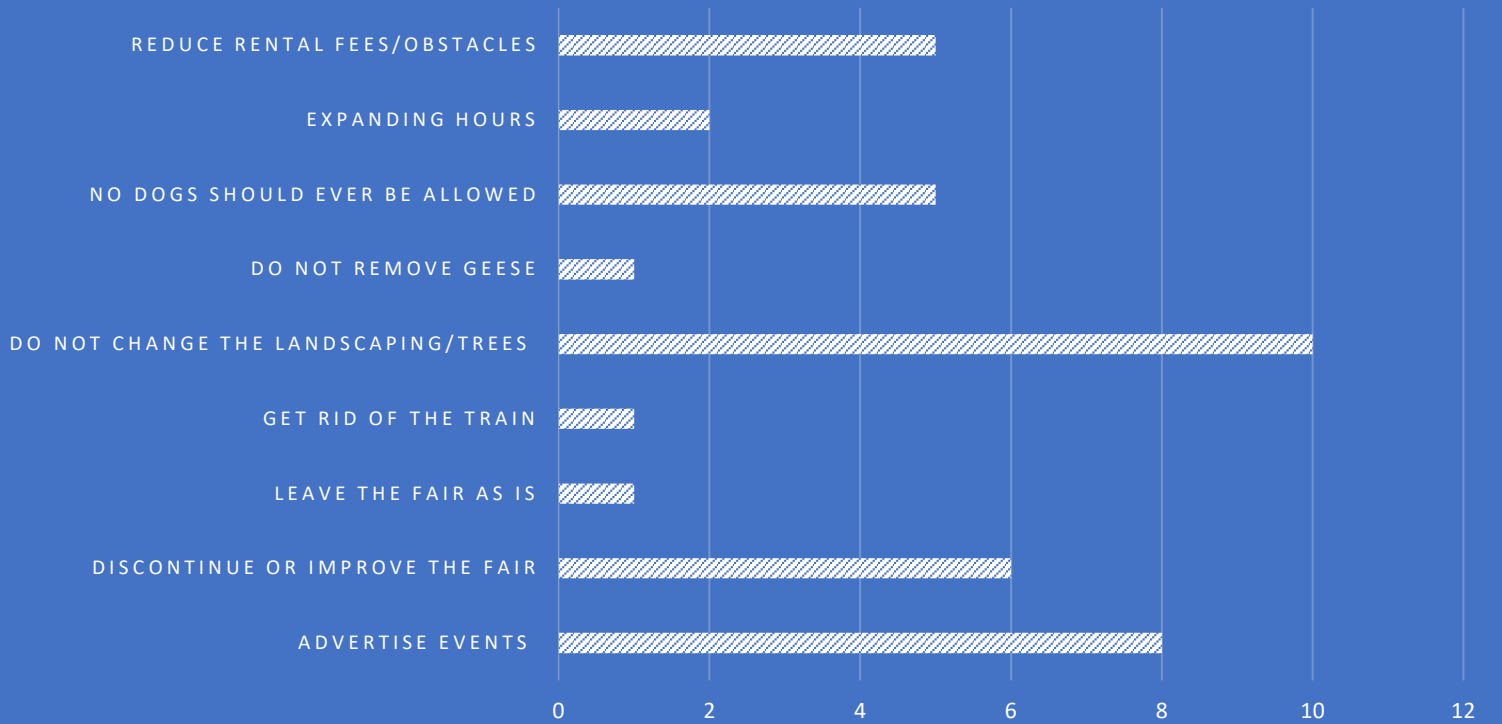
Q9 - EVENTS PEOPLE ARE INTERESTED IN



Farmer's Market	Concerts/Ampitheater	Kids/Teen/Family Events
3%	17%	34%

Community Events	Holiday Fairs	Movies in the Park	Kit Carson Rendezvous
29%	9%	7%	2%

Q9 - GENERAL COMMENTS ABOUT MILLS PARK



Advertise Events	Discontinue or Improve the Fair	Leave the Fair As Is	Get Rid of the Train
8	6	1	1

Do Not Change the Landscaping/Trees	Do Not Remove Geese	No Dogs Should Ever Be Allowed	Expanding hours	Reduce Rental Fees/Obstacles
10	1	5	2	5

Please share any additional ideas: (fill in)
Advertise it so people know it's usages
Art centered things, learning how to skate or ride a bicycle, etc.
Community garden
Expanding the hours of existing amenities like the train and swim center would be nice. Maybe partner with the library to develop cohesive programming for kids and families for special events.
We need a weekly food truck event like reno
More and safer playground equipment
The fees being charged by the NEW parks department are out of line. these are taxpayer funded parks and big government over spending by is causing issues. Where did all the Covid funds the City received go?
Please have functional restrooms instead of the port a potties!!!
Please more activities for the children!
Mills Park does not allow dogs. It's on the website
I think a splash park would be nice and expanding the skatepark would be very good. I see a lot of people using the skate park, which I think is a great amenity.
To have constant police driving by to make the park feel safer for families with young children
Patrols to keep safe and free of drugs and homelessness
The playground needs a big improvement
If the playground equipment is upgraded an over all bigger set would be great appreciated. The current one is tailored to much smaller children. And a swing set or climbing structure would be awesome.
Add baseball/softball fields
I used to take my kids every week to walk, scooter and play at the park. We have not gone here this year because there is always an incident with homeless
I think it would be nice to have concerts on the grass. Brewery Arts is great, but it's a parking lot.
There isn't a great playground in all of Carson City. Mills Park has so much space that is underutilized. It could be an amazing place for kids.
Craft fairs
Community garden.
Bocce ball league!
The aquatic facility DESPERATELY needs an upgrade. This could be such a fun place for people in the area. So many people travel to minden for the pool down there because it is more kid friendly
More hours for train and longer rides
Love the mature trees and landscaping at Mills Park
N/A
Food trucks every weekend
please please playground and or splash pad. we miss the old playgrounds
n/a
Would be awesome to install play equipment for special needs children
More reservable affordable pavilion areas. We need more outdoor options to celebrate birthdays/important events!!
Food truck nights
Get rid of the geese
Batting cages, rose garden, little league field, disc golf
My family loves Mills park and we go all the time for events, the train, or just to spend the day at the park. The stream that runs through the park is one of the best parts. My son absolutely loves the train and we go many times a year to ride. The playground is dated and could use a new structure.
Carnival is ran by pedophiles

This should be a place we can take our kids to have fun along with be able to hang out with adult friends. Multiple update should be made to the park to make it a central area for everyone, young and old to hang out.
There needs to be security patrol there, cameras. Better lighting and removing the homeless druggies from the park.
Splash pad!
N/a
Ensure daily random police patrols
Archery
More Things to do for teens and kids
A splash pad would be a great addition to our community!
Splash park that has a public bathroom would be huge as one doesn't exist. Also the splash pad not being on concrete but the foam stuff that other cities use. Over concrete is so dangerous. Having restrooms open and working at all times. Something to deter drugs and homeless at the park so single mothers and little kids can go safely.
Arboretum, small body of water like Rancho San Rafael in Reno
Safety! Less homeless, more patrol
Would be great if the aquatic center had a big outside area to relax by the pool and more interactive kiddie pool like MInden
Increased security in the evening to keep illegal occurrences down.
More police patrol for homeless and other crimes in the park
Extend the lobby of the theater, and maybe hot tubs at the pool, suanas would be a good addition
Water play and bigger playground. Fenced dog park area
Food trucks, craft fairs, festivals, local bands
Amphitheater
Accessible playground
Name band concerts in the fields or pavilion.
Splash pad for kids, tear down the pavillion, run the train more often, bring back the Rendezvous
More toddler friendly activities
Something new and exciting for the playground like a pirate ship the kids can play on and slide down . Teeter totters something a little different than the swings and average slide .
Love the Nevada State Fair & Vendors.
Bring farmers market back to the pavilion
Increased funding for staffing of the aquatic center so that all areas can be open. Expedited renovation of outdoor pool at aquatic center
Make the park the hub of the community. It brings in money!
I would love to see additional security in the park.
Make the bathrooms more available and not leave them locked all the time. Definitely a new play ground for the kids on both ends of the park, swings but not only the kind for little toddlers, some public art would be really cool to see as well
lights for the volleyball courts/ for after dark
Needs to be cleaned up
Concerts in the park would be amazing
Mills Park has su h potential to be an amazing park. We need more community desire to hang out there, so it has to be desirable to all ages. Please consider thinking outside the box. Instead of basic playgrounds with 2 benches, consider other play structures that are more unique and have lots of seating all around for parents. Consider covering the play area. Freshen up the other areas. Make it a place people will love to be not just put up with because their kids want to go. Make the tiny playground closer to Saliman parking lot into the splash park with more than 2 spouts. People used to love playing in the water under the bridge. Involve teens in artwork decoration. Of course, none of the upgrades will matter if drug deals and homeless
Splash pad
Love the park for our community and especially for the kids!
Get rid of the homeless in the park!

If the park could be cleaned more often and trash is disposed of. Every time I visit for a picnic the cans are full Every time.
I really wish there was more for our children to do!
Basketball court
Please allow dogs; it's a beautiful park to walk in
Playgrounds at both ends of the playground, maybe one for big kids and one for toddlers. Shade in or around the playgrounds would be great.
Add public art, please keep the beautiful memorials, get water in the river, splash area, basketball court!!!, out door gym
We have to take the grandkids elsewhere to play on playgrounds as there is never been a good playground set up here. Hoping you will spend a lot of effort for a better playground.
Expanding the playground
The park needs to get a better and bigger playground with more variety of playground toys, maybe even include a special needs section
The homeless that sleep there pee on the benches while laying. The cleanliness of the park should be priority
Weekly movie nights during summer, car shows, community school dances,
I think it would be great to have a large food truck Friday with a band. Reno does it and it's a big event
Miss there was a playground closer to aquatic center.
More Pickleball courts
Art park, add more shade trees and flowers for pollinators somewhere
Outdoor basketball courts, a few bleachers for the field, an outdoor climbing center (see columbus scioto audobon metro park) - put things that embrace activity. No one cares about the railroad anymore, embrace the current generations that will actually being money and livelihood into carson city
Love the splash park idea!
More water activities for kids on hot summer days. Basketball courts. Soccer goalie nets. Tether ball?
None
No dogs is stupid. Only reason I don't go there anymore.
Clean up the area around CVS. Better pedestrian/ADA access between the Station and the rest of the park
Hello, I would love to see more attention put to the skatepark. This is such a big gathering for the kids/teenagers and they are all out there having a great time learning a sport. I would love to see an expansion to the skatepark, on a busy day there's not enough space for all the kids and there various equipment. I think some shade trees and a water fountain or a station to fill waters bottles up would be such a great addition. I think this is so important because the kids are here to have fun and play a sport.
More community events, modernized covered picnic areas, Basketball/baseball, a large splash area with structure, updated and welcoming desert landscape around the perimeter.
Need full time security at park.
Why convert all tennis courts to pickle ball - this city needs tennis courts desperately
Bring Back Ghost Train with the High School
Dog park
There should be more community events, like outdoor theater, craft fairs, summer art classes, things that bring people to the park besides sketchy carnivals
I was inquiring earlier this summer about renting out the grass area for one hour per week to lead a yoga class. I was really disappointed to here that the fee just for one hour on the grass is \$110. The park is beautiful and central to Carson City. I would like to see it become more accessible for services like my yoga class.
Bike park and pump track
Please be thoughtful about the homeowners that live next to the park, they need space behind their houses where people cannot gather and make noise.
Dogs should be allowed park-wide on leash.
Carson horseshoe tournament

This park feels unclean and unsafe. If cleaned up, it has an ideal location for events and everyday enjoyment
would like to see more community center classes for kids
Improve acoustics in pavilion if enclosed
Please, no dogs, leave us a park that doesn't have dog poop and smell like urine.
More plants/vegetation, expanded "wild" areas
n/a
The park could be amazing if it were clean and safe. More benches and clean paths would go a long way to creating an environment where people would enjoy spending their time. Enjoying leisure in the park is increasingly difficult because every path and patch of grass is covered in goose droppings. Most everyone I know agrees which is why we don't frequent the park.
n/a
outdoor exercise equipment
something similar to foodtruck friday with music
Please change the sprinkler schedule during the warmer months. The park is heavily used by walkers and inexplicably the sprinkler system appears timed to come on between 11:30 a.m. and 1:30 p.m. in many parts of the park where the walking paths are located. Just dumb. Please change the watering schedule. Also, what happened with the second tennis court that was torn up but not resurfaced/replaced like the new pickleball courts? Seems like a waste for the tennis court space to sit
Carson City needs a large updated and fun playground for the kids. We don't have many splash pads here for the hot summer days and the parks are all mundane. We need something more fun for the smaller children.
I wish I knew more about the events going on in Mills Park. All I'm really aware of is the fair and I see soccer practice there occasionally
Nice, clean, safe restrooms. Porta Potties are for special events only. Dog off leash area could be where the horseshoes are. Wungnema House? Is it ever open? And maybe put something interesting in where that little bldg. is across from the big parking lot. Exhibits on native plants, xeriscaping, etc.
Basketball courts would be good , car shows too.
Tennis Courts needed!
There should be outdoor basketball courts. It's not fair that the only updated courts are at the MAC when many kids don't have access to that option. The courts at the College Pkwy park are horrendous and it's too windy at the Schultz Ranch court.
Basketball courts instead of tennis, teens need a place to play, some can't afford to pay at the MAC, everyday.
Long shot but it would be cool to have some sort stand open over the weekends. Even just some snacks.
Volleyball courts are used a lot through the year. Summer months it's best to play in evening. Should work on getting lighting
I do not want to see too many changes. I have lived here since 1978 and remember when the grass area was sagebrush. We have a beautiful park that can handle great activities and a lot of people.
Having the ability to walk dogs on leash in the park would be amazing. We live in the neighborhood behind the park and not being allowed to take dogs in the park seems so ridiculous. It's the largest park in the city and adding a dog park area as well as allowing on leash dogs to walk the walking path would open up the use of the park.
Outdoor fitness obstacle course
The State Fair has so much potential at this location and every year it gets worse. There has to be a better representation of Nevada then our poorly executed State Fair that is more of a summer carnival. How does Carson Valley days seem more of a State Fair than the actual event?! Get better resources.
The community center used to host Santa Claus events, Halloween events for the kids. There should be more security as there is a homeless problem at the park. If you take away the trees and grass the park would be less enjoyable.
walkways very dangerous to walk on due to tree roots. We won't go any more since I took nasty fall
splash area, update playgrounds
Put the soccer games some where else so their will be more room for different activities
More lighting for night events, and skatepark lights should lower the rate of crime and homeless persons sleeping in the park.
Lights around the volleyball court and new nets
Please don't cut down the trees

please do not Destroy the Lovely grassy green areas in trees and walkways that is what makes the park so beautiful and unique plenty of space to picnic walk it is beautiful do not replace it with a bunch of cement activities
More shaded areas
Clean goose poop off sidewalks
More family targeted areas - pool expansion would be nice, or water facilities
Please keep all the trees.
Music in the park
Disc golf short course
see link - https://www.sgcity.org/cityparks/thunderjunction
We drive all the way out to Lampe Park for the skate park. We need one that is equivalent to that
Arts and crafts activities throughout the summer
Please make the skatepark bigger
Second building for bathrooms on the opposite side of the park? Swings, newer, bigger playground.
please make a bigger skatepark
No more taxes to pay the cost.
fortnutaddict@gmail.com
Rails a spine and a half pipe
Concert stage
new skatepark
Bigger skatepark
Basketball courts
Water fountains, we NEED water fountains for adults, kids, and dogs
A bigger skatepark and restrooms
Please no off peas area for dogs. Kids are more important then dogs. Every park is being taken over for dogs and the kids are left with nothing
Allow us to take our dogs. Alot of us (the houses with backyards to the park) have dogs and can't walk them or take them
Idk
Maintenance barn needed
for the skatepark i think you should expand it a bit and add maybe a half pipe and also a couple of rails since that's what i feel is missing from this park.
More trash cans
*Splash park with a public bathroom and foamy splash park material (no concrete) * Move the farmers market to the park.
*Update Tennis Courts. *Update sizable playground for older children/special needs. *Use the pavilion for summer activities like concerts.
Make sure there no people doing hard drugs better restrooms better skate park build new park
n/a
expand skatepark
Please make the basketball courts open 24/7 please! Just add cameras so you guys know what's going on inside at all times!! Please!!
N/A
A good water feature.
It'd be nice if the business across the street were desirable too
Please fix the skate park
host larger skate meets in the pavilion
Keep the bathrooms clean and open
Keep the bathrooms clean and unlocked
More activities held at the park throughout the year

Please get rid of the ugly De Vincie sculpture at Roop and Williams St.
Give me a go kart track why not.
Basketball courts
We could put in a community garden, have a city employee work in it during the day, exchange volunteer hours in exchange for produce, have a harvest day event with food made from the garden, teach the community (especially the kids) how to grow and harvest their own food, and donate the rest to the schools and food banks. You can't reap what you don't sow.
Lights
Covered playgrounds to help prevent burns from slides. More playground areas.
I noticed the restrooms are always closed. A splash park/ water park would be amazing!!!
Restrooms always open!
New playground
Security
Splash pad
Clean up the park
WE WOULD LOVE TO SEE A NEW SKATEPARK. WE HAVE SUCH A BIG COMMUNITY FOR CARSON CITY AND ALL OF THE LODS AND GETTING SO HOOKED ON ACTIVITIES AT THE SKATEPARK
Indoor gym that can be rented for sports teams. Like the Mac, but that one is always booked.
Please leave Mills park the way it is, its one of my favorite parks ever, its quiet and lots of open space and numerous trees
It would be nice to have more dogs around to help keep the level of goose droppings down. The paths and grass can get pretty gross.
Larger playground that incorporates a splash pad with benches around it so parents can watch
Skate board Pump track
The trees need some safety management. It is hard to understand why some events allow camping there and some don't. Eg epic rides event
Keep the trees and habitat but more kid friendly
ice skating
Don't lock up the tennis courts, people want to use them
Street fairs
The skatepark hasn't been updated since built. With all the kids that use it, it really needs to be expanded
Aquatic facility to be more child friendly. More open swim hours during winter and open outdoor pool in summer. Was told the outdoor pool will not be open for the entirety of the summer due to staffing issues, as a local business owner who experiences high turn over this is an unacceptable reason to not open the pool, just about every teen at the high school would not hesitate to make \$10.50 hr life guarding and maintaining conditions. I have employed many of them.
Putt Putt golf!
Kids pump bike track and kids Strider bike track, train history splash park, outdoor amphitheater
Baseball/softball diamond?
Updated playground
please make the skatepark nicer
Lights, for the walking paths!
At times there are a lot of homeless individuals hanging out by the restroom
Repave the Pavillion floor. Fix the walikg paths very uneven and some poi to unsafe for walkers. Tripping hazards
I would hate to see the essence and Beaty of mills park changed too drastically. We live in a time of always having to modernize things and we should also rejoice in history.
no
More kids activities
Please, no more carnivals I hate seeing them in the park. Put them a Fuji park or in the state's big empty lots on Carson.

Skatepark is in need of an update. Compared to surrounding areas our is the smallest and most out of date. There's plenty of space for expansion. Please have community input on design of skate park.
More things for smaller kids
Roving security
NO NO NO to spending money on concession stand and public art
Basketball court
Beautification, large playground with glared equipment d
N/a
Expand skatepark
Put more effort in to events all ready put on at the park. For example food vendors for 4th of July. Or make the Nevada State Fair, an actual fair, and not just a carnival. Seems like there is poor and uninterested planning on the City's behalf.
Do NOT loose the train!!! Would love better understanding of operating hours and special events. Hard to find this information
Please get rid of the homeless people and drugs and monitor this better
Definitely want it to be more dog friendly
Playground in a shaded area
Any updates will be better than what's currently there now
I do like the idea of a concession stand and a off-leash dog park too. Maybe a nice tennis or basketball court.
Would love to see the aquatic center updated with reservable party areas and food offerings. Also update the outdoor slide
Please run the train frequently and regularly! We would be there all the time if the train were running and the creepy loiterers were kept off grounds.
Please expand the skatepark
More community and children's events
No
Can we make a meth-users camp area that is official and not in Mill Park? They need somewhere to camp if homeless but detracts here
Design a new parking layout, the whole area for parking is a cluster. Make it larger and easier to get in and out with multiple routes.
either take mills skate park out and re due the entire skatepark. would be great if the water fountains worked so mills locals can hydrate
Make skatepark bigger
I would love to have a beautiful park like the ones other cities in other states have, beautiful gardens, fountains, murals, being able to walk without stepping on dog poop, I love animals but I think that for them you have to make their own parks, that's how you walk or go for a run without the fear of encountering an animal that may chase or attack you.
Phase out some cottonwoods for other trees
New skate park
Hire someone to build us a good skatepark
It would be nice to have an amphitheater or stage for live music, movies in the park, etc. I like having spaces for outdoor lawn games and having more dog friendly areas. It's important for safety to have separate large dog and small dog runs.
Better solution for homeless people in the park
More clean SAFE bathrooms
I would love to see a rose garden at Mills Park. As far as I know there aren't any public rose gardens to walk through in Carson City.
Need bathrooms that are safe to use for families
Special events like Kit Carson Rendezvous were great. I loved going to the Kit Carson Rendezvous every year. I was very sad to not have it here any more.
Upgrades to playground is greatly needed.
Improved play ground/splash pad/family friendly picnic areas

None
would love it if we had a safe and playful playground this park is beautiful but really needs upgrades in the bathrooms, kids playgound, and of course NO HOMELESS!!
The Mills Park Pickleball group does a really good job maintaining the courts. It would be nice to have a large board attached to the fence for a single player practice?
See above
N/A
A rolling hills skate path throughout. For walking/longboard..
More local events like a kite festival, lavender fest, or onion fest, or Chinese New Year ,
Would just like it cleaned up more. A Our community center is extremely outdated that needs attention as well as our pool area. And having assistance with the homeless not being able to stay there so families feel safer to enjoy the beautifulspace we have there.
Outdoor soccer league
Love the park take my kids all the time. Love mills for our community
Skate pump track addition to the skate park.
Control the duck/geese population so the grounds aren't always covered in poop
Please allow dogs to walk in the park on leash to use the walking path.
Allow dogs on leash to use the park for walking. It's such a nice shady area that cannot be utilized by residents in the neighborhood with dogs.
Mills park needs a complete update across the board and it has been needed for years. A playground was removed a couple years ago and never replaced with anything in it's location. The current playground is very over due for an update and extremely small for the size of the park. A splash pad would be an amazing addition. The restrooms are horrible and never open. Myself and my 4 year are forced to use the few Porta potties that are there and they are always disgusting and most times are out of toilet paper. It's even more difficult when you are potty training. I would love to just be aloud to bring my dog with me on a leash when we walk to the park but current rules are no dogs aloud. Even though I've seen people walking their dogs, I was told by a park employee once when I brought my dog and no was around that she couldn't be in the park at all and I've not brought her back since but the rule does not make sense to me that you can't walk your dog through the park on a leash. The train is wonderful and any improvements to it would be great. We went to the Halloween event last year and it was very fun and there should be lots more like it. (see below cell for continued comment)

(continued from above) The Aquatic center could use a lot of improvements. For one it competes with the one in Minden and I know a lot of people prefer that one over ours just because it is newer and has more to do for little kids. When we visit my in laws in Utah we go to their community pool in Provo that is literally a water park inside and out with a full gym and lots of amenities. If we had anything like that here I would sign up for a yearly membership in a heartbeat which would then generate more revenue for the city. The 9/11 Memorial is very small and under utilized. I didn't even know it existed for awhile. The skate park is very much used and I think if it were updated and increased it would be even more used by more children and teens which then gives them a safe place to play and hang out and less likely to be in places they shouldn't be doing things that will get them in trouble. The vagrants have been steadily getting worse and needs to be better dealt with. If the park on a whole was updated and newer and more beautiful it would be frequented by more people using the amenities which decreases the amount of loitering by those doing unlawful things. There should be lots more events. It's a big beautiful park that is perfect for any type of event. The people of this city love going to outdoor events of any kind. The more our community comes together in fun and merriment the stronger, happier, and prosperous we will become. The outdoor fitness equipment is literally falling apart. Any artwork, sculptures, fountains, interactive art, historical pieces would be a wonderful addition to the park. Even something that changes from time to time would bring people coming back to check out what's new. The burning man art piece that was just displayed at the Library was amazing and wonderful. My daughter absolutely adored it. More of that and even that one becoming a permanent piece somewhere would be great. The food truck events should be bigger and more frequent. They are very popular and the city is not taking advantage of it's popularity for community events of any kind to generate business for them as small businesses and the city itself in fees for the trucks participation. The larger the event and the more advertising for said events the more people will show up and buy products which is a win win for all. Was very disappointed there was no carnival this year for the 4th of July weekend. The State Fair was slightly better this year but as far as State Fairs go it's very small and kinda sad. There are county Fairs that are enormous in comparison. I'm a proud Nevadan and would love to have a State Fair that shows other states how awesome and amazing we are. Plus a true fair has livestock competitions, pie eating contests, races, produce contests, things that our local farmers can show off and win blue ribbons. I haven't seen any of that at any of Fairs I've been to in the city.

If there was a good size dog park in Mills Park I believe all residential Parks shouldn't allow dogs. Small Parks should be for families and more for residents who live near them

Need to be able to drive all the way through the park without having to turn around and go back to another entrance

Just a lit splash park

We desperately need more lifeguards. It's pretty silly that a community of our size has to close the pool on Sundays - in summer no less. Would rather see salary increases for staff than more capitol improvements. Also, we really need more outdoor basketball courts and/or improve the few we do have in the city. Not everyone can afford the MAC or likes to play more swing sets :)

Community Garden to grow food with inflation as high as it is. People can barter or give away excess.

Encourage drug users to go elsewhere. It's not a family friendly park any more. I won't let my kids go there as it is today.

Place for kids. I am tired of driving to reno to find family activities. Tennis courts in town are all cracked and no lessons so we drive to reno. No ice rink, so drive to reno. No fun splash park/pool so drive to Douglas county. Make mills park family friendly and more to do

Levitt Amp series on the grass. DISC GOLF

A dog park would be amazing

fix the sidewalks and make a dedicated bicycle/skate path

With the bird flu here and wild birds carrying the flu it's important to remove any potential infections

An expansion on the current skatepark or a secondary place to skate like a skate plaza would help with how overcrowded the skatepark currently is. It would give people and kids a safe place to hang out.

The skatepark is crowded with a lot of scooters and younger kids, it would be nice to have improvements made to help resolve this problem and provide space for skaters of all ages

We have enough dog parks, this park does not need to be overran by of leash dogs. How do you keep it safe during the year??? Safety is a Big thing that keeps people away.

Permanent Soccer Nets
Permanent Soccer Nets
I'd like to see increased maintenance staff to keep above mentioned areas safe for children.
Main Bus stop moved from the current location Mills Park
city department fair - let the community know who and what your departments are - fire, sherrif, elections, roads, etc
I would like to see a toddler park or more safe activities for young kids.(fenced in for safety)
I am happy to volunteer my time as a Landscape Architect to help. Feel free to contact me. Please plant a lot of trees. At some point the existing trees will die and then there won't be enough shade.
Please provide more resources for our transient neighbors who live at the park.
Holiday Movie Night, Game Night, Club events, glow/dance party
The playground needs a shade over the slides. I see this in many other parks. When it gets hot the slides and play equipment need shade.
Regular security?
A splash pad is so needed in this community as even the outdoor pool isn't open anymore.
Free family music in the park
Do not lose actual park area to increase parking that is only needed during events
put up posters all over the park with a QR code to this form for greater community engagement
Connect the two parking lots.
You can work with the East William Street Project, Manager, Darren Anderson to coordinate the two projects.
More shade and spectator friendly amenities closer to skate park. Better bathrooms.
Art in parks is ALWAYS nice. Outdoor shower for splash pad. Snack shack/confessions for events. Basketball. Designated area for dogs, even if required on leash. We would not use an unleashed area as our dog is too small. Also, more community center facilities, like Douglas County. Playgrounds at both ends of park.
I'd rather this park did not allow dogs. It's bad enough avoiding the goose droppings without my grandkids worrying about avoiding dog feces as well. Leave dogs at other designated dog parks.
More amenities and recreational activities like basketball hoops
Move the maintenance yard to the north end of rail road loop
My first thought was "if it ain't broke, don't fix it" but I feel strongly that the plans do not include taking down ANY of the TREES. I would prefer you don't shrink down the open green space as so many groups use that land. I think it is important to have open green space for everyone to enjoy so I hope plans don't call for putting in a larger or additional skate park, etc. I love driving by and seeing all the geese and would not like them to be disturbed. The bathrooms need to be open and perhaps made larger. I don't really have a problem with parking except when I go to the community center to see a play - usually I park at the library and walk over. I would prefer this #9 block to have been made into a larger square for ease of typing remarks and so that I could proof my typing easier. I completed #10 so I hope to hear back from you.
Park Run
Farmer's Markets or outdoor markets/events, ice rink, concerts
Swap meets
The Pavilion is too small and out of date build a large concert area
Please give us a new skate park
Rock Wall

Mills Park

The purpose of this survey is to help Carson City Parks and the design team better understand how Mills Park and all of its facilities are being used today, what additional events/activities could be held, what features or upgrades would be beneficial to the current user groups and how the facility can best serve the largest portion of our community possible going forward. Thank you for taking time to share your feedback.

EXISTING ACTIVITIES/EVENTS

1. How often does your group use Mills Park?
 - 1-4 times/year
 - 5-10 times/year
 - 1-2 times/month
 - 1-2 times/week
 - 3+ times/week

2. Select each facility you rely on for your activities/events
 - Aquatic Facility
 - Community Center
 - Tennis/Pickleball Courts
 - Parking for Community Center or Pool
 - Big grass field
 - Skatepark
 - Group picnic Pavilion(s)
 - Individual picnic sites Marv Teixeira Pavilion
 - Railroad
 - Playground
 - Horseshoe pits
 - Grass and shade trees with tables
 - Restrooms
 - Volleyball courts
 - Bocce Ball courts
 - Walking paths
 - Outdoor exercise Equipment
 - Vietnam, Firefighters or 9/11 Memorials
 - Wungnema House

3. Does your group feel safe while at the park?
 - Yes
 - No
 - If no, please explain...

4. Is there adequate parking for your groups' activities?
 - Yes
 - No

5. Of the existing facilities that your group uses for activities/events, which facilities would your group most like to see upgraded or improved upon. Please select all that apply.
 - Community Center
 - Aquatic Facility
 - Pickleball courts
 - Parking
 - Big grass field
 - Skatepark
 - Group picnic Pavilions
 - Marv Teixeira Pavilion
 - Individual picnic sites
 - Carson and Mills Park Railroad
 - Playground
 - Horseshoe pits
 - Grass and shade trees with tables
 - Restrooms
 - Volleyball Courts
 - Bocce Ball Courts
 - Walking paths/sidewalks
 - Outdoor exercise equipment
 - Vietnam, Firefighters or 9/11 Memorials
 - Wungnema House

6. Please identify your top 3 potential improvements in order of importance from the following list
 - Splash park
 - Concession stand
 - Pickleball complex
 - Skatepark expansion
 - New playground
 - New restrooms
 - Increased Parking
 - Permanent Cornhole Boards
 - Public art
 - Designated off leash area for dogs
 - Other _____

5. What other improvements are needed to better support your organizations activities/events?

Electrical support, lighting etc. (fill in)

6. Please share any additional ideas: (fill in)

If you would like to be updated regarding the Mills Park Master Plan update, including any future workshops or opportunities to participate in the process, please provide your contact information below:

THANK YOU!

Nick Wentworth, Parks Project Manager
nwentworth@carson.org office 775.283.7733
3303 Butti Way #9, Carson City, NV 89701
www.carson.org/parksandrec

Survey Title Existing User Group Survey

Start Date 07/05/2022 12:51 PM

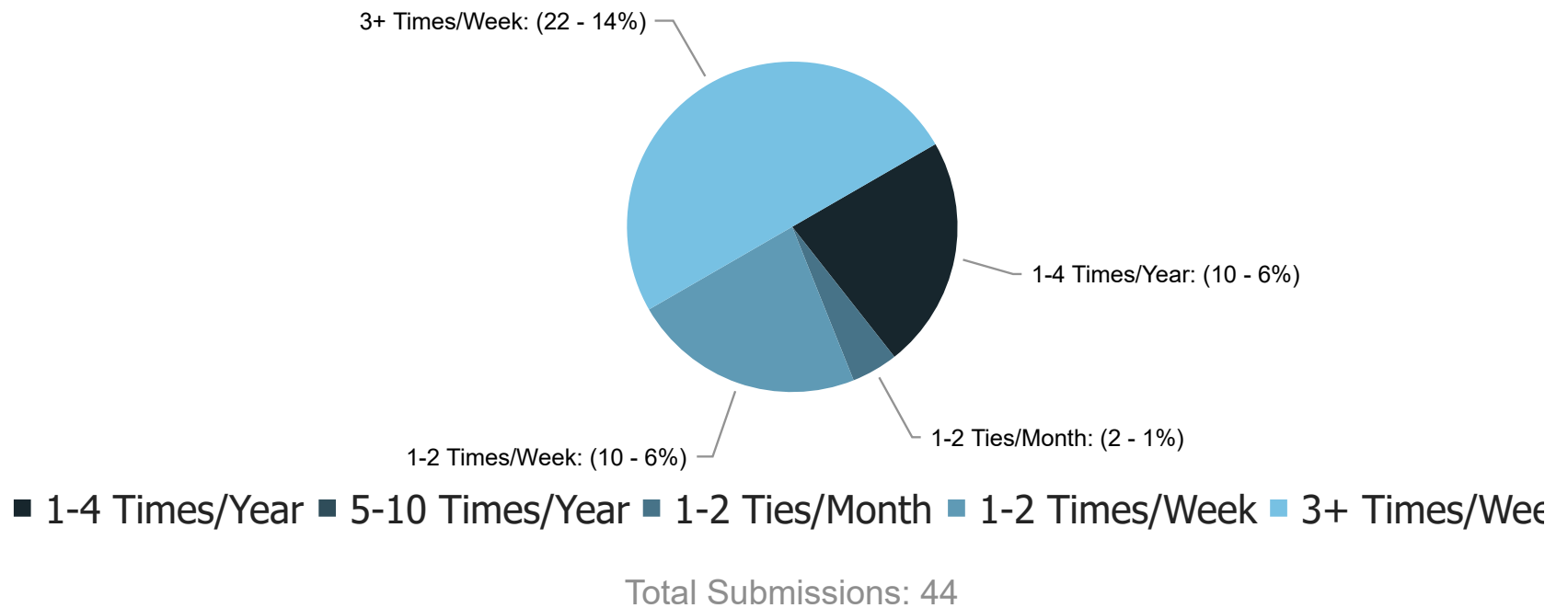
Question's results to display (Display All Results)

Results layout Pie Chart

Results order Answer Order

Date range To Apply Range

How often does your group use Mills Park?

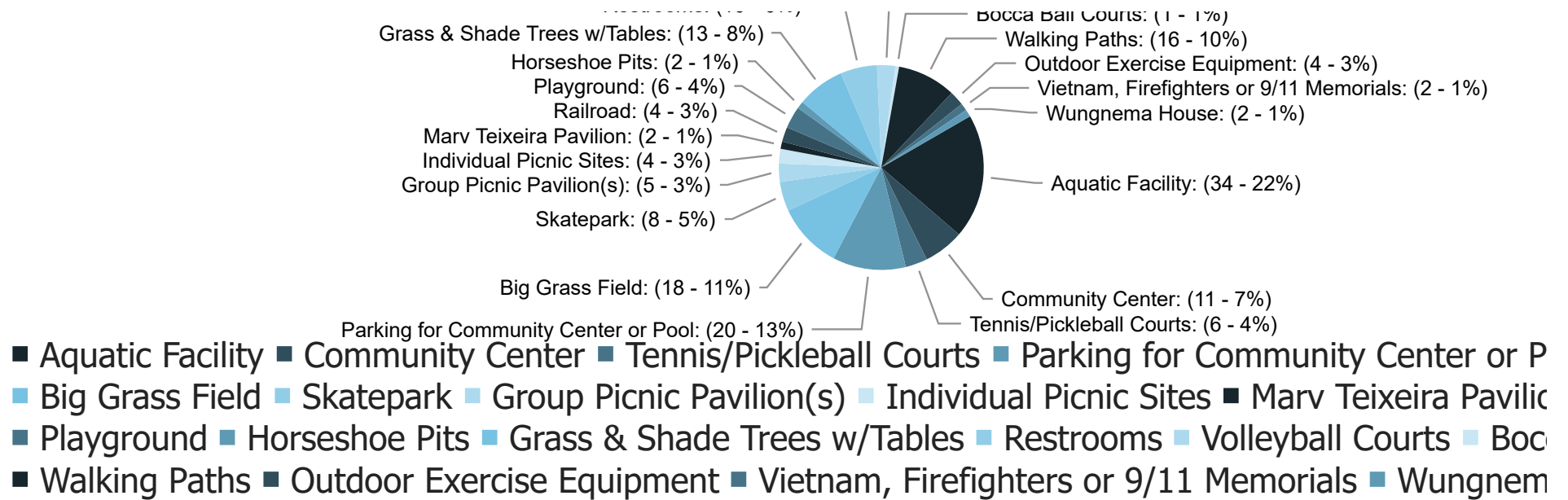


Select each facility you rely on for your activities/events

Restrooms: (10 - 6%)

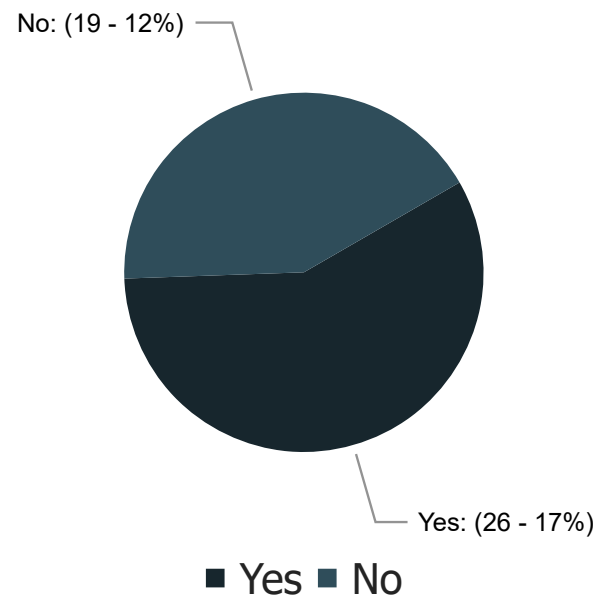
Volleyball Courts: (5 - 3%)

Base Ball Courts: (4 - 10%)



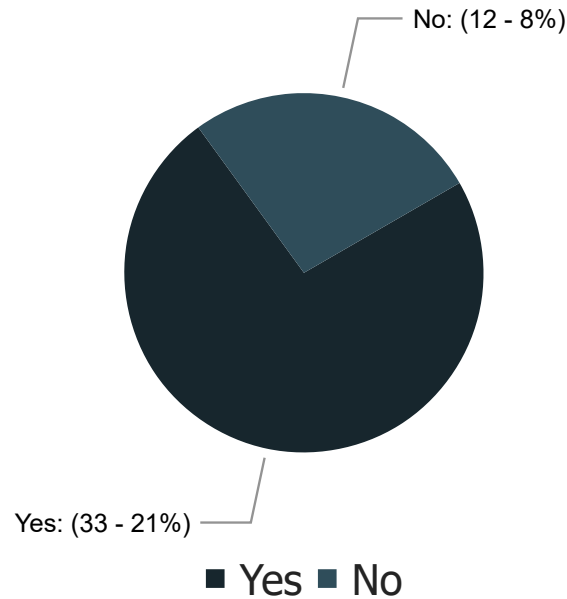
Total Submissions: 173

Does your group feel safe while at the park?



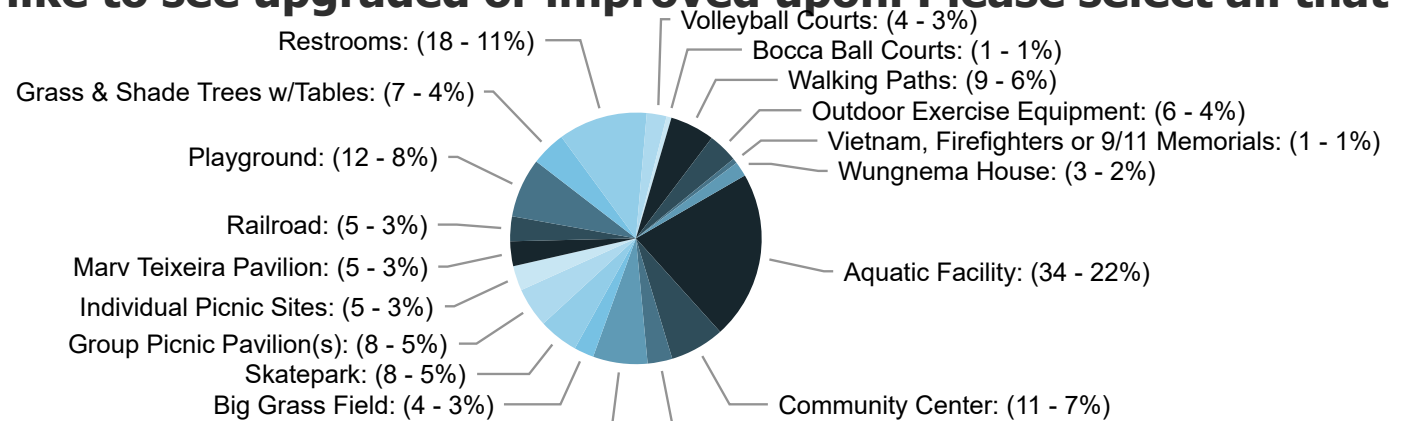
Total Submissions: 45

Is there adequate parking for your groups' activities?



Total Submissions: 45

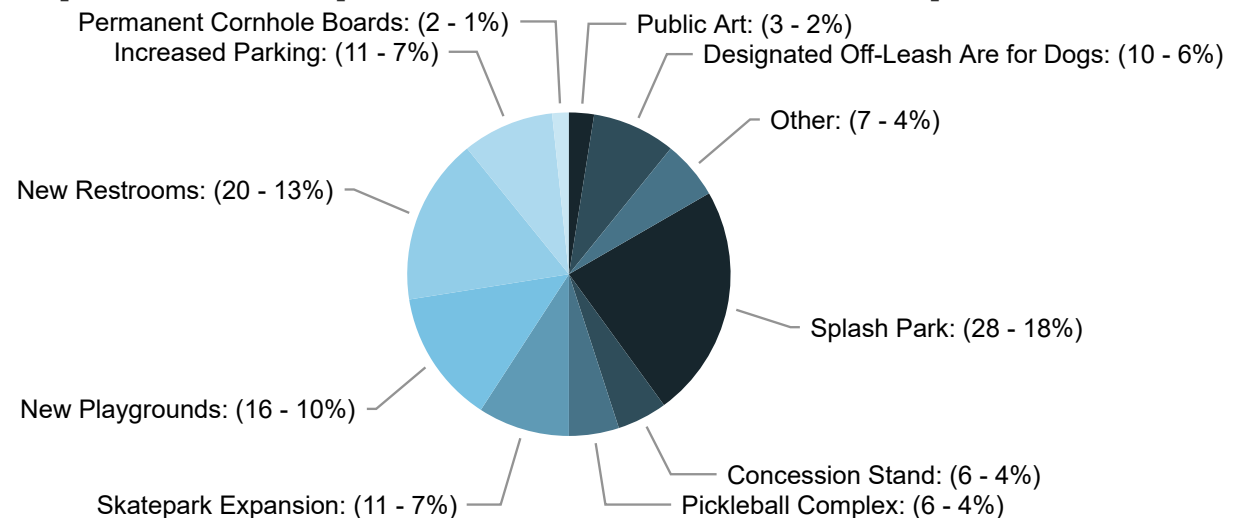
Of the existing facilities that your group uses for activities/events, which facilities group most like to see upgraded or improved upon. Please select all that apply



- Aquatic Facility ■ Community Center ■ Tennis/Pickleball Courts ■ Parking for Community Center or P
- Big Grass Field ■ Skatepark ■ Group Picnic Pavilion(s) ■ Individual Picnic Sites ■ Marv Teixeira Pavili
- Playground ■ Horseshoe Pits ■ Grass & Shade Trees w/Tables ■ Restrooms ■ Volleyball Courts ■ Boc
- Walking Paths ■ Outdoor Exercise Equipment ■ Vietnam, Firefighters or 9/11 Memorials ■ Wungnem

Total Submissions: 157

Please identify your top 3 potential improvements in order of importance from the fo



- Splash Park ■ Concession Stand ■ Pickleball Complex ■ Skatepark Expansion ■ New Playgrounds ■ N
- Increased Parking ■ Permanent Cornhole Boards ■ Public Art ■ Designated Off-Leash Are for Dogs ■

Total Submissions: 120

No | Does your group feel safe while at the park?

1. Not in inclement weather esp. due to access issues in inclement weather.
2. During daylight hours we're fine. But early mornings, especially Saturdays we're there at 7am, and frequently have homeless persons interrupting our activities. Several times the police have been called because of physical danger.
3. Drug use and homeless
4. Too any homeless to comfortably use the walking trails.
5. Homeless, weapons/drugs found,
6. Safe during the day, but aware. Not super safe at night; too high of risk for mentally unstable homeless, drugs, riff raff
7. we feel safe until early evening
8. This is more of a not always. The usual crowd at the picnic area is suspect. I would not go to the park in the evenings unless there was a big event.
9. With homeless population increasing and an increasing frequency of uncomfortable encounters with them, we have since decreased playground, walking path, and table use unless we are part of larger groups. I used to jog the walking paths while my kids were in swim.
10. There is often homeless people sleeping in the park. Sometimes they are drunk and stumbling around.
11. Homeless is a problem!!!
12. There are to many transients
13. not adequate lighting at night, homeless in restrooms

What other improvements are needed to better support your organizations activities/events? Electrical support, lighting etc.

1. lighting for the skate park when it's getting dark and throughout the park for safety
2. The Carson City Railroad, the station needs to be repainted. The trim is peeling. We would also like to have have use of the second half of the building
3. There has been a long-standing issue regarding access to the Wungnema House, one that exposes the city and the Foundation to an unneeded liability. The pathway/road used to access the Wungnema House by those using the house, and daily by students from the high school, is dirt and for all practical intents and purposes, unmaintained between the Seeley Loop and Saliman Road. This pathway appears to be one of the more heavily utilized pathways in Mills Park. Students regularly use the pathway to avoid traffic elsewhere, and we know of high school groups using the pathway to get to activities in the Community Center, which, we were informed, was in order to avoid having to use school buses. We have aged, and handicapped individuals using the house that have to stop attending meetings on which they depend, because of the difficulty they encounter accessing the house, a situation exacerbated by inclement weather, particularly when there is snow. The path, particularly between Seeley Loop and the concrete pathway into the house, can be a sloppy quagmire when wet, and when snow-covered, is dangerous, even for the fit. Some of our physically impaired users park in the pathway in order to access the house, and for the most part that has worked, except during winter when the unmaintained condition of the pathway has sometimes required all-wheel drive. The solution to this problem is, we believe, to pave the entire pathway from Saliman through to the Seeley loop. To keep vehicles from going all the way through to Saliman via the pathway, removable bollards could be placed midway along the pathway's "choke-point." In addition, the pathway should be widened along its north side, from the Seeley Loop to the

apartment complex fence/property line to allow for more accessible parking for those who need it. Lastly, some form of low impact lighting along the pathway, at least between the Seeley Loop and the gate into the house would enhance the house's usability and reduce another liability exposure.

4. Electric outlets, light posts
5. speaker system for events. Water fountains in warm seasons.
6. Lighting on grass fields for soccer
7. More sponsored group activities
8. Electrical support
9. More events more public parking new bathrooms and upgraded pool
10. I love the idea of public art too!
11. The gym in the aquatic center could use a refurbishment. Also, it needs to be cleaned regularly.
12. More parking to accommodate daily needs in addition to when larger events are scheduled at either the pool or community center
13. Anything that can stabilize the water temp of pool/showers
14. safety/ homeless people
15. Lighting
16. Restroom, changing facility, drinking fountains
17. Fix walking paths there are a lot of tripping hazards
18. More lifeguards for pool
19. EV chargers
20. lighting, designated soccer fields, more pickball / soccer tennis, repaved running path

Please share any additional ideas:

1. I was just recently in Seattle, they have a park set up just for disadvantaged and disabled kids. IE wheelchair basketball, splash pad etc. plus it's completely fenced in with a heavy gate and a special lock so the kids can't get out. That would be a tremendous asset for the park.
2. Shaded areas closer to the skate park and picnic tables or a more comfortable immediate surrounding area to spectate
3. Would like to meet to discuss long term needs for community awards, a.k.a., "The Memorial Walls" by the Teixeira Pavilion. -Parks Foundation
4. Basketball court
5. A large storage building for event users to use to house their stuff for the event, so they don't have to get there the day of with all the items .
6. Clean up the homeless or police present, kids don't feel safe
7. Playground are old and run down - new playground equipment would be great!
8. I would love to see a permanent Ferris Wheel in the park!!
9. Improvements to the park will be futile if people perceive it to be an unsafe place. The mature trees and copious grass would make it ideal for picnics but the geese (and their droppings) make it unpleasant.
10. More frequent sheriff/volunteer sheriff patrols might help
11. A few more large picnic areas would be nice.
12. I would love to see a splash park like the one in North Valley (Reno). Something for kids ages 0-13
13. Please address the homeless!
14. Consider Public Restroom Company. We are located in Minden
15. Bike path



MEDIA RELEASE

Carson City Parks, Recreation & Open Space
Administrative Office
3303 Butti Way # 9
Carson City, NV 89706
Phone: (775) 887-2262
Carson.org

Date: October 12, 2022
Contact: Nick Wentworth, Parks Project Manager
Phone: (775) 887-2262
Email: nwentworth@carson.org

MILLS PARK MASTER PLAN -PUBLIC MEETING on November 15th

(Carson City, NV) – Carson City Parks, Recreation and Open Space is working on updating the master plan for Mills Park and is seeking community feedback.

Mills Park is a special place for so many, but the park's infrastructure is aging and due for a new long-term plan. With the community's assistance, the park space can be reimagined for the future. The public meeting will gather feedback on special events, community organization's needs, recreation amenities, and funding priorities. Please attend the public meeting November 15, 2022 at the Carson City Community Center in the Bonanza Room to share your ideas on how to make Mills Park more enjoyable for locals and visitors to Carson City.

For more information on the Mills Park master plan, please contact the Carson City Parks, Recreation & Open Space Department at 775-887-2262 or visit carson.org/parksandrec.

-END-

MILLS PARK MASTER PLAN MEETING NOTES

November 15, 2022

NOTES FROM PUBLIC COMMENTS AT THE MILLS PARK MASTER PLAN PUBLIC MEETING:

- The current exercise equipment area is in poor condition
- Would like to see an exercise loop with all inclusive equipment either along the loop or in a centralized area.
- Better bathrooms for use and changing opportunities. Some people like to exercise in the morning at the park then change to play pickleball.
- Lighting for skate park
- Add simple or “cookie cutter implements” to current skate park and hopefully larger one.
 - Simple implements like a stand-alone rail, steps, boxes, etc. located in area away from the main area to give users opportunities to be isolated from main group.
- Current bathrooms (portable restrooms) are terrible. Need to open up and improve on current closed facilities.
- Would like to see sidewalk from entrance at Seely loop into the park. Currently there is not one so have to walk in the roadway until they reach a sidewalk
- Sidewalk from MTP starts towards the playground to the south but dead ends into the lawn area. Have to walk either on the grass or in parking spaces to get to playground.
- Is there anything that is going to be built or take place in the empty lot off of Palo Verde?
- Large events create parking issues on Palo Verde and impacts residential homes. Increase parking in park to alleviate the issue.
- Like the addition of dog park. Would like to see the dog park to be grass or DG would be ok. Also would like to see sections for large dogs and small dogs as well as agility equipment.
- Don’t like additional road crossings across the railroad tracks. Would require a lot of security features for the safety of train, cars and pedestrians.
- Good to see turf reduction and water conservation with turf reduction. Would water conservation be the driving force for future changes?
- No dog park. Open Space + Parks + Rec added 4 more dog parks making 6 total in town which is already too many for a city this size, leave a few parks for people who don’t love or want dogs.
- I don’t see the multiuse path along Williams in either plan.
- Opposed to any vehicular access through park.
- I am not in favor of a dog park in the southeast corner. Nowhere near the homes please.
- Water waste/evaporation of splash park?
- Did OSAC approve dog park at Mills?
- Not enough parking
- Don’t like the road out to Hwy 50
- Parking on Hwy 50 along the multi use path
- Public road access through Park & safety. Prefer only accessible for safety and maintenance folks, not general access (both road options)
- More bathrooms

- Don't like so many track crossings (RR)
- Needs more shade
- **For-** Promenade and support for events
- **For-** Lighted skate park and expanded skate park – x3 people
- Farmer's Market at Pavilion and through the fall to support local farmers and ranchers
- Playground as large as possible – put where Firefighter's Memorial is – Playground inside RR tracks a safety issue – needs to be close to parking (tot + larger kid areas) W/ SHADE
- **For-** Large skatepark
- Splash park – make as big as possible
- Add splash components & climbing walls & other amenities to pool – especially for winter (REVENUE)
- Promenade and emergency access
- **For-** Swings
- **For-** Lights @ pickleball courts

COMMENTS SUBMITTED VIA EMAIL OR FORM AFTER THE MILLS PARK MASTER PLAN PUBLIC MEETING:

1. After some sober thought, it looks like we are destroying the last vestige of open space in Carson City. Drive by Mills park and you will notice that the open space of Mills park is very comforting and calming. Connecting the Oxoby and Seely Loop for law enforcement would be a safety enhancement. Replacing the decaying tennis court and exercise area with the pickle ball court, would be a step forward. I have two issues with this renovation. One is, the city is very neglectful in maintaining its assets. Mills park is not maintained and looks run down. Two is the bird poop problem. After a walk through the park I had to wash my bird poop encrusted shoes as there was no place to step without stepping on bird poop. Fix these problems and we will have a park for all to enjoy. Less is more. This renovation looks like your throwing out the baby with the bath water. We need to focus on maintaining our assets and replacing them when they wear out. Look at the water slide by the swim center as another example of derelict city projects. Less is more.
2. Love the new concepts for the park! My favorite is plan B with the larger splash pad and larger skate park. Can't wait for my family to enjoy the new and improved park!
3. My thoughts...24 pickle ball courts is way too many; basketball courts would be nice. If there have to be that many, put them over by the train out of the way of the beautiful field. Also, doubling the size of the skate park is a nice thought but the drug deals and alcohol consumption will double, too. We live right here and it goes on all night. I appreciate the addition of a dog park. Thank you for your time.
4. In reviewing the drawings for the Mills Park Master Plan, it seems there aren't any basketball courts anywhere. Am I missing them? There's only 1 basketball court here in town that I know of and it's in super rough shape. (College pkwy) We need space for the YOUTH of Carson City as well. The MAC Center shouldn't be the only space available for basketball when not everyone has access to resources to pay for usage. Also, 24 pickleball courts seems excessive when there's already indoor courts available at the MAC as well. Parks should be for everyone, and I don't see that representation in these drawings. Please consider adding basketball into the mix.

5. I like Master plan B, but just wish that there could be basketball courts added over by the volleyball courts. The MAC isn't open on holidays and certain times of the day or for events. Having another option for those that still want to play would be huge.
6. I like the position of the pickleball courts. I wasn't sure at first, but after thinking about it, as a mother of 4, I feel if they were placed as they are in plan A that a lot of parking would be taken by the pickleball users and not leave much for family's around the splash pad. I am confused by the concession stand. When would it be open and why? Thank you for the effort being put into making this park a better place.
7. I saw the two master plans for Mills Park and as a member of the community I believe Carson would better benefit from option B. Here's my reasoning: -Larger Splash park -Larger Skate park *side note I think this would be a major step forward for giving the Children & teens in our area more to do. I grew up here and there's always been a lack of activities for young people* -playground would be near the train tracks (my kids and many others enjoy pretending to be a train on the tracks when it is not in operation. Also when the theater production does their Halloween train they could utilize the playground equipment for a scene) -I like the layout of the open sports fields as opposed to having pickle ball courts near Williams St. I think for events the wider layout makes more sense. I believe the people who participate in pickle ball might enjoy their "own area" located on the East side of the park! -I really don't see Carson City needing an improved amphitheater. I think taking the amphitheater out would be the best use of resources instead of putting money into something which won't be used often. -the public accessible road coming off of William street would be a great addition as well. I can't wait to see what happens with the future of Mills Park! It's one of my favorite areas in our wonderful town. I hope these opinions can be brought into consideration! Thank you!
8. "I vote for plan B because the skatepark is bigger" **x6 emails back to back**
9. Thank you for giving people an opportunity to share thoughts regarding the Mills Park Master Plan! Please consider the following suggestions... Please don't add a public vehicle access road. The focus should be to enhance the park, not vehicular access. Regarding the need for more parking, this can be addressed through the suggested additions to Oxoby Loop in Option A, Seely Loop in Option A, and Mills Park Lane in Option B. Fun to see that additional pickle ball courts are being considered, but I would suggest the number be reduced to 16 (two sets of 8). This would address the increased popularity of the sport while also maintaining available space for additional youth field recreational use, or the centralized fitness station. I believe the suggested location in option A is the best choice. Dog Park (2/3 - 3/4 acre) - I like the Seely Loop location because of easy access as for both residents and tourists. This location will also help keep dogs out of other areas of the park, (at least in theory). Kids Playground - I would like to suggest having the playground closer to the splash pad, perhaps where the volley ball court is located in Option B. This would allow for a really fun kid friendly area of the park. I'm not sure of why an outdoor showers/concession area is needed. Re the volley ball court, I think moving it to the s/e corner near the Bocce and horseshoe courts would make for a really fun activity area. Love the fitness loops! I know there will be lots of happy kiddos with a larger skatepark. I think the 25,000 SF Option A plan is awesome. It also works well with the recreational fields and pickle ball courts (hopefully 16 vs. 24) layout in Option A. **Biggest plea... please NO public vehicle access/parking road.**
10. Prefer Option A.
Dog park – Hoping for separate areas for small vs. large dogs and for the addition of some agility equipment i.e. tunnel, jumps, tire jump, etc

Pickleball courts – The placement in Option A is more favorable than the placement in Option B. Option B is undesirable due to the east/west orientation. Much of play at the courts occurs in the morning and an east/west orientation would give too much direct sunlight for players looking east. Option A would provide less direct morning sunlight and make play easier.

Fitness loop – I am part of a small exercise group that meet at Mills Park 3x/wk. Our instructor plus the rest of the group prefer the fitness loop proposed in option A. We value the idea that we keep moving as a short break in between exercises. The concession and splash park sound like a good idea. I only hope that you are able to do the construction without cutting down too many trees... hopefully without taking down any trees.

11. Quite the plan. Both look so nice. I do like the Pickleball courts on the west end. Will there be lights? Is there really a need to drive through the park, my hope is the park will be pedestrian friendly. The dog park by the loop seems accessible for public use. Great job and looking forward to the final plans.
12. Thank you for the opportunity for public input. The promenade, expansion of the skate park and increased parking are good ideas. With those in mind it would also be nice to keep as much of the large open grassy area as possible. It gives the park a good impression. Dogs areas can be a problem. I can see people with dogs throughout the park not keeping the dogs secure. That could create conflicts especially during larger events in the park. Dogs are not allowed now, but that is ignored to a large extent. Also, a road connecting the western and eastern parking areas may encourage drivers using it for a short cut through the park. Since my main focus is with the Mills Park Railroad, I have some other concerns. Our insurance yearly asks us about safety and grade crossings. Now maintenance crossings are not a problem, but if a public road crossed the tracks we could see large increases in our insurance premiums. Finally, if we are still allowed to store some of our maintenance supplies in the new yard, I would request an access gate be place in the fence as near to the tracks as possible.
13. I wanted to express my comments as a frequent user of the park and as the Vice-President of the CCRA. I support development of a Master Plan and appreciate the Parks and Open Space Department reviewing the options and considering public opinion. Neither of the options shown are complete, and I see benefits and challenges to both. Perhaps a separate third option can be developed. My specific comments are:
 - Please eliminate all roadway connections through the park. Placing additional traffic though the park is inconsistent with creating a relaxed environment free of traffic conflicts and additional noise. If more parking is needed, please consider additional parking along William Street, or in existing parking lot areas.
 - CCRA is 100% supportive of the development of the Master Plan; however, as it relates to the proposed roadways, live traffic across railroad grade crossings of any kind is unacceptable. Please do not move forward with any new grade crossing of the railroad for public traffic. CCRA can support additional pedestrian only crossings with no issue.
 - Please consider keeping the pickleball courts out of the large grass field. The open grass area should be preserved for special events and large-scale activities. There are very few large public open spaces like this that are as easily accessible by all types of transportation. Pickleball courts can be constructed in many parks across Carson City, but finding a large open grassy field like this is difficult. Please preserve it.
 - Please consider a smaller dog park. I realize that a formal dog policy on this is still to be set, but dogs and dog activities are somewhat dissimilar to activities and events that regularly occur in the park. Recommend minimizing the incentive to bring your dog to the park.

- I am supportive of an additional play area in the location of the existing City maintenance yard. Additional fencing would be required to separate it from the railroad, but new or altered pedestrian crossing locations can be found. CCRA would be happy to coordinate with the Parks Dept on ideas.
 - The skate park should be expanded away from the tracks, not towards. We occasionally have conflicts between the train and the skaters. Keeping it farther away is a deterrent.
 - A more formal connection between the station platform and points west is needed along the train storage shed. CCRA often sees people walking with strollers and when they get to the end of the platform, the concrete ends and they are walking along a dirt road. A formal, ADA complaint pedestrian connection is needed.
 - Please provide a formal pedestrian connection to the northeast connection of the park. I believe there is a gap in fence near the Walgreens. This should be formalized into a new pedestrian entrance location since any people come in and out of the park from this area. Make it inviting, and tie it to the rest of the park.
 - Please coordinate with the William Street Project regarding other pedestrian access points.
- 14.** Add tennis courts, incorporate shade at the skatepark, make sure every fenced amenity (playground) has 2 entry/exits, promenade and pickleball ruin the ability to fly kites, swap pickleball and dog park locations, move promenade to the edge of the field instead of through it, unlock pickleball, add more lights and security improvements.
- 15.** I'm a neighbor, residing on Palo Verde Drive the last sixteen years. Often walking in and through the park, it's easy to see and hear the frequent participants: children in the play area, skateboarders in and around the skate park, families laughing, and usually one or two volleyball games in progress. Depending on the season, soccer practice or games are in progress and kites fly high. It's usually a quiet way to observe our changing seasons. Sometimes, special events add to the ambiance, noise, and/or traffic. Having spent a lot of time studying the 2 options offered, here are my preferences and observations: OPTION A (with a few additions from Option B) is my preference because:
- #1. Obviously the bathrooms need updating and/or replacing!
- #4. Parking has and continues to be a problem during special events! OPTION A has 120 more spaces than Option B!!
- #9. + #22. A Public Vehicle Access Road with parking would provide more spaces with safety patrol access as well as another access connector to Seely Loop. The addition of (Option B) from Oxoby Loop to Marv Teixeira Pavilion is an upgrade for both traffic and public safety access and should be included!
- #12. I strongly disagree with eliminating the Ampitheater! Why not repurpose it? It could be better utilized than it is now! Why not a small venue for concerts or ceremonies? That could be an additional source of revenue.
- #14. A vegetation buffer is needed along the South edge of the park, where a residential area has existed the past fifty years! This is needed especially during carnivals for sound mitigation! Our streets become overflow parking lots!
- #15. Why do we need 24 Pickleball courts and not even 1 (one) tennis court? If need be, couldn't a tennis court or two and a volleyball court be worked in somewhere?
- *The biggest flaw in Option A is: NO VOLLEYBALL COURTS! I witness on my frequent walks through the park that there is the most-attended activity; maybe by the inhabitants of the nearby apartments??

[Even if those players do not respond to surveys (language barriers) their active presence shows a worthy need!]

#16. The extra space of doubling the skate park seems way over the top, unless there is a minimum size needed for tournaments.

#17. Having the dog park located with direct access to the parking lot makes more sense, and ¾ acre on both plans seems a reasonable size. Dogs should NOT be walked in and through the park on their way to the Dog Park. (Sanitary conditions are very important!)

#18. A Fitness Loop with Exercise Stations around the Loop is a great idea! (If it's placed as in Option B it will be used like a playground.) Health and Safety issues seem more prudent with a spread-out placement. It can be utilized by more people if it's spread out. (The current cluster-type station is rarely used for its original purpose and is often the site of vandalism of just lounging around.)

#19. The children's play area should be away from traffic and in a more secure location as in Option A. :)

The Promenade is an excellent addition to both options!

Thank you for viewing my input. Please let me know when the discussion regarding the final decision will be held. Call on leave a message on my landline: [redacted] or notify me by mail, please. I would like to attend to represent all the neighbors like myself who live nearby and frequent Mills Park on a regular basis.

COMMENTS SUBMITTED TO MILLS PARK MASTER PLAN FACEBOOK POST:

- Wonderful improvements that will make this Park THE city park to go to! Love the larger playground, splash pad, and dog park!
- I don't see any basketball courts for the community to use. 24 pickleball courts seems excessive when there's only 1 basketball court in Carson City Parks and it's in EXTREME disrepair. Not everyone uses the MAC center nor should they have to.
 - That's what I asking. How many people are actually using the pickleball courts now? 24 is a lot.
- If the playground is bigger please include big kid swings!
- If you need a parking garage than build one. You don't need to destroy a park and the peace of residents just to increase parking.
- Please save the grass fields for the migrating geese.
- Just don't lose the footbridges and the little creek.
- This one has good options but maybe less pickleball courts and adding some basketball courts would be better, is pickleball that popular?
 - this is a pickleball site so yes it's very popular

In Attendance:

Rob Fellows, Breanna Greenlaw, Kelly Norman, Jen Budge, Dave Navarro, Ron Reed, Darren Anderson, Nick Wentworth

Agenda:

- Public access road from Seely Loop to Oxoby Loop
 - Traffic calming speed bumps **and/or dips** , center islands and parallel parking pockets
 -
 - Transportation, pedestrian concerns?
 - **Cut through traffic concerns**
 - Public Safety, emergency access and response
 -
 - Design for Ash Canyon Creek and the flood zone
 - **Keep runoff in the park**
 - **Eliminate “creek” from the plan, it’s a storm water channel or ditch**
- Promenade, north/south across big field
 - Bollards and signage at both ends, 25’ wide drive aisle
 -
 - 15’ dg area on each side w/ 50amp, 20amp and hose bib locations
 -
 - Parking lot access in William St. design?
 - **Maybe, with bollards**
- Pickleball location in big field
 - Any concerns
 - Transportation, parking?
 - **Initially liked Seely Loop better for the parking, Oxoby expansion makes more sense**
 - Public Safety?
 - Flood zone, runoff?
 - Power?
- Dog Park location in Seely Loop
 - Any concerns
 - Transportation, parking?
 - Public Safety?
 - Flood zone, runoff?
 - **Ditch is internal, not PW**
 - Power?
 - Pedestrian access off bike path?
- Other Concerns?
 - Sheriff’s Department
 -
 - Transportation
 - **Bryan Byrne is currently looking into traffic flow issues at Carson High**

- o Storm Water
 - New Storm Water line should be added to the site constraints exhibit
 - Basketball/fitness area of the park is a flood risk. Preference is to raise the entire corner of the park's grade to shed back towards the ditch. No walls or retainage just reverse the flow.
- o PW Engineering
 -
- o Facilities
 - In favor of the connector road (Foley's Forest Lane)



STAFF REPORT

Report To: Board of Supervisors

Meeting Date: March 16, 2023

Staff Contact: Jennifer Budge, CPRP, Parks and Recreation Director

Agenda Title: For Possible Action: Discussion and possible action regarding proposed amendments to the Dog Rules and Regulations Policy No. 2023-1 and a proposed resolution to supersede Resolution No. 2023-R-1, exempting certain parks, trails and open space areas from Carson City Municipal Code ("CCMC") 13.02.090, to allow for dog use within Mills Park. (Jennifer Budge, jbudget@carson.org)

Staff Summary: CCMC 13.02.090 prohibits dogs in all Carson City parks except those exempted by the Board of Supervisors ("Board"). This item, if approved, would authorize an exemption for Mills Park, allowing dogs on-leash and dogs off-leash in designated areas. The Mills Park Master Plan identifies a future dog park for off-leash use and these amendments would ensure compliance with the Master Plan.

Agenda Action: Resolution

Time Requested: 10 minutes

Proposed Motion

I move to approve the amendments to the Dog Rules and Regulations Policy as presented and to adopt Resolution No. 2023-R-___, as presented.

Board's Strategic Goal

Quality of Life

Previous Action

January 5, 2023 (Item 17A): The Board approved the Dog Rules and Regulations Policy and Resolution No. 2023-R-1 with changes.

Background/Issues & Analysis

CCMC 13.02.090 currently prohibits dogs in Carson City parks unless a park has been exempted by the Board through resolution. In January, the Board approved a resolution and the Dog Use and Regulations Policy exempting certain parks within the City's park system from the prohibition to allow for dog use. As part of that approval, the Board recommended that Mills Park remain compliant with the CCMC until the Mills Park Master Plan update was completed. The Mills Park Master Plan is now complete, and includes a future dog park as part of the plan. This item, if approved, would authorize dogs to be on-leash throughout Mills Park and off-leash in designated areas (future dog park). Dogs would remain prohibited in the Carson City Railroad Association Building and Train.

Proposed amendments include:

- removal of item 2.b.ix Mills Park from Resolution 2023-R-1
- removal of item 4.2.2.j Mills Park from the Dog Rules and Regulations Policy

- addition of Mills Park (pending improvements) to item 4.5 of the Dog Rules and Regulations Policy and update Mills Park as leash-required in the Policy Attachments
- Revised Park System list and revised language for Mills Park and Ronald D. Wilson Park to clarify that off-leash areas are planned and will allow off-leash use once improvements are complete. Both parks will allow on-leash use outside of designated off-leash areas.

EXHIBITS:
Exhibit A: Resolution-2023-R-1 (redline)
Exhibit B: Dog Rules and Regulations Policy (redline)

Applicable Statute, Code, Policy, Rule or Regulation
NRS 244.146; CCMC 7.13.080, 13.02.090 and 13.02.120

Financial Information
Is there a fiscal impact? Yes

If yes, account name/number: General Fund, Parks Maintenance Department - 1015012

Is it currently budgeted? No

Explanation of Fiscal Impact: Additional costs will be incurred by expanding the areas where dogs are allowed, and as a result more infrastructure such as dog waste stations and signage will be required. Staff will incorporate costs as part of the Fiscal Year 2024 budget for future consideration by the Board. It is estimated that 15 dog waste stations will need to be added to Mills Park, costing \$10,425, which includes time and materials. Further, it is estimated that once all stations are added to the park, the annual cost for maintenance of these stations will be \$4,851.08. Approval of the Resolution and Policy amendments is the next step in implementation.

- Alternatives**
1. Do not approve the amendments to the Dog Rules and Regulations Policy, modify the amendments and/or provide alternative direction to staff.
 2. Do not approve the proposed resolution, modify the proposed resolution and/or provide alternative direction to staff.

Attachments:
[FINAL DOG POLICY EXHIBITS FINAL per Nancy.pdf](#)

Board Action Taken:

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

(Vote Recorded By)

RESOLUTION NO. 2023-R-1

A RESOLUTION EXEMPTING CERTAIN PARKS AND OPEN SPACE AREAS FROM THE RESTRICTIONS AGAINST DOGS IN CARSON CITY MUNICIPAL CODE (“CCMC”) 13.02.090(1) AND ESTABLISHING A DOG RULES AND REGULATIONS POLICY

WHEREAS, CCMC 13.02.090(1) prohibits dogs from entering any park in Carson City, except dogs used to aid handicapped persons or dogs participating in authorized dog training classes, unless the Board of Supervisors has exempted the park or area from this code section; and

WHEREAS, the Board of Supervisors (“Board”) finds that it is in the best interest of Carson City to exempt certain parks and open space areas from CCMC 13.02.090(1) to allow dogs to enter with their owners; and

WHEREAS, the Board finds that it is in the best interest of Carson City to establish regulations related to dog use throughout Carson City’s Parks and Open Space areas, including but not limited to, identifying areas where dogs must be leashed;

WHEREAS, on January 5, 2023, the Board adopted resolution 2023-R-1 exempting certain parks and open space areas from CCMC 13.02.090(1) and adopted the Carson City Rules and Regulations Policy with an effective date of March 1, 2023;

WHEREAS, the proposed Mills Park Master Plan includes a proposed dog park that would require exempting Mills Park from CCMC 13.02.090(1) to allow dogs.

NOW, THEREFORE, the Carson City Board of Supervisors hereby resolves as follows:

1. That the revised Carson City Dog Rules and Regulations Policy is attached hereto as “Exhibit A”. ~~policy and procedures attached hereto as “Exhibit A” is hereby adopted as the “Carson City Dog Rules and Regulations Policy” (“Dog Policy”), with an effective date of March 1, 2023.~~
2. That all parks, trails and open space areas are exempt from the restrictions of CCMC 13.02.090 prohibiting dogs except as provided below:
 - a. Dogs (except service animals) remain prohibited on these trails:
 - i. North Kings Loop Trail
 - ii. Waterfall Trail
 - b. Dogs (except service animals) remain prohibited at cemeteries, specialty parks, sports complexes, buildings, agricultural pastures and facilities including:
 - i. Aquatics Facility
 - ii. Bob Crowell Multipurpose Athletic Center (MAC)
 - iii. Buzzy’s Ranch pasture
 - iv. Carriage Square Park
 - v. Carson City Railroad Association Building and Train
 - vi. Carson Ridge Disc Golf Park Community Center
 - vii. Foreman-Robert’s House
 - viii. Lone Mountain Cemetery
 - ~~ix. Mills Park~~
 - x-ix. Governor’s Field

- ~~xi.~~x. JohnD Winters Centennial Park
(includes Eagle Valley Golf Course)
- ~~xii.~~xi. Pete Livermore Sports Complex
- ~~xiii.~~xii. Pioneer Cemetery
- ~~xiv.~~xiii. Pony Express Airpark
- ~~xv.~~xiv. Rifle and Pistol Range
- ~~xvi.~~xv. Silver Saddle Ranch (pastures and Red House building only)
- ~~xvii.~~xvi. Tom Miggs Archery Range
- ~~xviii.~~xvii. Wungnema House

3. That all parks, trails and open space areas where dogs are allowed are subject to the rules and requirements in the Dog Policy.

3.4. This Resolution replaces and supersedes Resolution 2023-R-1 in its entirety.

Upon motion by Supervisor _____, seconded by Supervisor _____, the foregoing Resolution was passed and adopted this ____ day of _____ 2023 by the following vote:

VOTE:

AYES:

NAYS:

ABSENT:

ABSTAIN:

Lori Bagwell, Mayor

ATTEST

William Scott Hoen, Clerk-Recorder
Carson City, Nevada

RESOLUTION NO. 2023-R-

**A RESOLUTION EXEMPTING CERTAIN PARKS AND OPEN SPACE
AREAS FROM THE RESTRICTIONS AGAINST DOGS IN CARSON CITY
MUNICIPAL CODE (“CCMC”) 13.02.090(1) AND ESTABLISHING A DOG
RULES AND REGULATIONS POLICY**

WHEREAS, CCMC 13.02.090(1) prohibits dogs from entering any park in Carson City, except dogs used to aid handicapped persons or dogs participating in authorized dog training classes, unless the Board of Supervisors has exempted the park or area from this code section; and

WHEREAS, the Board of Supervisors (“Board”) finds that it is in the best interest of Carson City to exempt certain parks and open space areas from CCMC 13.02.090(1) to allow dogs to enter with their owners; and

WHEREAS, the Board finds that it is in the best interest of Carson City to establish regulations related to dog use throughout Carson City’s Parks and Open Space areas, including but not limited to, identifying areas where dogs must be leashed;

WHEREAS, on January 5, 2023, the Board adopted resolution 2023-R-1 exempting certain parks and open space areas from CCMC 13.02.090(1) and adopted the Carson City Rules and Regulations Policy with an effective date of March 1, 2023;

WHEREAS, the proposed Mills Park Master Plan includes a proposed dog park that would require exempting Mills Park from CCMC 13.02.090(1) to allow dogs.

NOW, THEREFORE, the Carson City Board of Supervisors hereby resolves as follows:

1. That the revised Carson City Dog Rules and Regulations Policy is attached hereto as “Exhibit A”.
2. That all parks, trails and open space areas are exempt from the restrictions of CCMC 13.02.090 prohibiting dogs except as provided below:
 - a. Dogs (except service animals) remain prohibited on these trails:
 - i. North Kings Loop Trail
 - ii. Waterfall Trail
 - b. Dogs (except service animals) remain prohibited at cemeteries, specialty parks, sports complexes, buildings, agricultural pastures and facilities including:
 - i. Aquatics Facility
 - ii. Bob Crowell Multipurpose Athletic Center (MAC)
 - iii. Buzzy’s Ranch pasture
 - iv. Carriage Square Park
 - v. Carson City Railroad Association Building and Train
 - vi. Carson Ridge Disc Golf Park Community Center
 - vii. Foreman-Robert’s House
 - viii. Lone Mountain Cemetery
 - ix. Governor’s Field
 - x. JohnD Winters Centennial Park
(includes Eagle Valley Golf Course)
 - xi. Pete Livermore Sports Complex

- xii. Pioneer Cemetery
- xiii. Pony Express Airpark
- xiv. Rifle and Pistol Range
- xv. Silver Saddle Ranch (pastures and Red House building only)
- xvi. Tom Miggs Archery Range
- xvii. Wungnema House

3. That all parks, trails and open space areas where dogs are allowed are subject to the rules and requirements in the Dog Policy.

4. This Resolution replaces and supersedes Resolution 2023-R-1 in its entirety.

Upon motion by Supervisor _____, seconded by Supervisor _____, the foregoing Resolution was passed and adopted this ____ day of _____ 2023 by the following vote:

VOTE: AYES:

NAYS:

ABSENT:

ABSTAIN:

 Lori Bagwell, Mayor

ATTEST

 William Scott Hoen, Clerk-Recorder
 Carson City, Nevada



DOG RULES AND REGULATIONS POLICY

Title/Topic: Dog Rules and Regulations	Number: 2023-1
Authors: Lyndsey Boyer, Open Space Manager Jennifer Budge, Parks and Recreation Director	Effective Date: March 1, 2023
	Revision Date: <u>March 16, 2023</u>
Reviewed by: OSAC: 7/18/22; 8/16/22 PRC: 7/18/22; 8/16/22 NV Humane Society: 9/20/22 DDA: 12/20/2022 Risk: 11/17/2022	Number of pages: 16
Department Approval: 12/21/2022 City Manager Approval: 12/21/2022 Board of Supervisors Approval: 1/5/2023	Attachments: • Resolution No. 2023-R-1 • Dog Rules and Regulations Map • Carson City Park System List • Dog Waste Receptacles Map • Resolution No. 2005-R-14
Applies to: Residents and visitors to Carson City's parks, trails and open space; City staff within the Parks, Recreation and Open Space Department; Nevada Humane Society staff; Carson City Animal Services Officers; Carson City Sheriff's Office and Carson City Park Rangers.	
Exempt: K-9 Law Enforcement Officers on duty are exempt from this policy.	

1.0 PURPOSE

To provide consistent public education and enforceable regulations related to dog use throughout Carson City's Park System.

2.0 DEFINITIONS

Animal Services – The department(s) or organization(s) authorized by direction of or contract with the Carson City Board of Supervisors for the licensing, regulating, policing, enforcing, receiving, impounding, care and disposal of animals that come into the custody of Carson City. (CCMC 7.13.010(5))

CCMC - Carson City Municipal Code

Department - Carson City Parks, Recreation and Open Space Department (CCMC 13.02.010)

Designated Off-Leash areas - Areas within Carson City's Park System where dogs are allowed to be unrestrained (off-leash) while under voice command/control.

Director - Director of Carson City Parks, Recreation and Open Space Department (CCMC 13.02.010(3))

License – Evidence or proof (usually a tag) that a dog is registered with an animal control authority.

Leash – A physical strap or cord for restraining and guiding a dog or other animal.

Nevada Humane Society - A private, non-profit organization under contract with Carson City, to manage the Carson City Animal Shelter and is authorized to provide services related to animals on behalf of the City. (CCMC 7.13.010(5))

NRS - Nevada Revised Statutes

Open Space - Undeveloped natural areas managed through the Carson City Parks, Recreation and Open Space Department.

Owner – Any person owning, keeping, possessing, harboring, or having the care, custody or control of any animal, or allowing any animal to be or remain on, or be lodged or fed within such person's house, yard or premises or furnishing a medical certificate, bill of sale, or other indicia of ownership or possession. (CCMC 7.13.010(18))

Park – An area of land set aside for recreation or its beauty; includes any area designated by the Board of Supervisors as a public park, playground or recreational facility.

Park System - All parks, trails, open space, recreation facilities and properties owned by Carson City and managed through the Parks, Recreation and Open Space Department or through a third-party contract. Generally, the Park System includes public parks, trailheads, trails, open space, natural areas, wetlands, cemeteries, municipal golf courses, and specialty facilities.

Service Animal/Service Animal in Training - A dog or a miniature horse that is being trained as a service animal, to do work, or perform tasks for the benefit of a person with a disability. (NRS 426.097, NRS 426.099, 28 C.F.R. § 36.104)

Stray Animal – Any domestic animal at large, excluding livestock, whose owner is unknown, who has no owner or no apparent home. (CCMC 7.13.10(25))

Trail - An off-street path, with either a paved, unpaved, or natural surface, that may be used for recreation or alternative transportation, and may be used as individually designated for various modes of travel including walking, running, riding road bikes, riding mountain bikes, horseback riding, skateboarding, electric bikes, assisted mobility devices, rollerblading and off-highway vehicles.

Trailhead - A designated vehicle parking area or staging area from which a trail(s) is accessed.

Unrestrained – A dog off-leash, or not restrained.

Voice Command/Voice Control - (and within sight distance) as used in this policy, the term “voice command/control” means that a dog is immediately and reliably obedient to any voice, sound, or visual command given by an owner who is able to prevent the dog from charging, chasing, or otherwise disturbing or interfering with any person, pet animal, livestock, or wildlife, or the presence of any distraction or provocation.

Wildlife - Any animal found naturally in the wild state, whether indigenous to the State of Nevada or not and whether raised in captivity or not. (CCMC 7.13.010(29))

3.0 BASIS AND GUIDING PRINCIPLES

3.1 Responsibility of the Department

- 3.1.1 The Department shall reasonably provide a safe and user-friendly experience for all residents and visitors through the implementation of best management practices.
- 3.1.2 The Department shall reasonably protect the health and safety of the natural environment and reduce dog and wildlife conflicts.
- 3.1.3 The Department shall reasonably protect environmentally sensitive areas which may include seasonal nesting habitat, wetlands, riparian areas with critical cottonwood galleries or similar areas.
- 3.1.4 The Department shall reasonably reduce impacts to historic and cultural sites.
- 3.1.5 The Department and approved user groups shall be able to conduct activities, including maintenance, operations and programming, with minimal disruption to the public.
- 3.1.6 The Department’s philosophy is education first and shall reasonably educate the public, prior to enforcement when possible.
- 3.1.7 The Department shall provide an education campaign in conjunction with community partners, encouraging responsible ownership and best management practices. Education shall be provided through a variety of mediums encouraging community stewardship, volunteerism and responsible pet ownership.
- 3.1.8 The Department shall provide opportunities for sponsorships, volunteerism, adoption programs (Adopt-A-Park, Adopt-A-Trail, Adopt-An-Open Space, Adopt-A-Watershed, Adopt-A-Spot, Adopt-A-Dog Waste Station, Park and Trail Ambassadors) to encourage community stewardship, and reduce impacts to the City’s staff and financial resources.
- 3.1.9 The Department shall reasonably provide clear and consistent signage, compliant with the Department Signage Master Plan, to assist users in making informed decisions prior to recreating within Carson City’s Park System.
- 3.1.10 The Department shall reasonably provide dog waste receptacles with disposal bags in a variety of locations throughout the Park System.
- 3.1.11 The Department shall comply with all state and federal laws regarding public accommodations and service animals.

3.1.11.1 Department staff may:

3.1.11.1.1 Ask a person accompanied by an animal:

(a) If the animal is a service animal or service animal in training; and

(b) What tasks the animal is trained to perform or is being trained to perform.

(c) Ask a person to remove a service animal or service animal in training if the animal:

(1) Is out of control and the person accompanying the animal fails to take effective action to control it; or

(2) Poses a direct threat to the health or safety of others.

3.1.11.1.2 A service animal may not be presumed dangerous by reason of the fact it is not muzzled.

3.2 Responsibility of dog owners

3.2.1 Dog owners shall be stewards of Carson City's public lands; protecting parks, trails, open space and the watershed from preventable contamination related to dog waste. It is the responsibility of dog owners to pick up after their dog and properly dispose of the dog's waste. (CCMC 7.13.080(3))

3.2.2 Dog owners have a duty to restrain their dog, maintain voice command/control and keep their dog within sight distance; Owners shall ensure that other Park System users shall be provided the opportunity to recreate in a safe and reasonable manner without fear of conflict from owners or their dogs.

3.2.3 Dog owners shall recreate in public spaces only when their dogs are healthy. Unhealthy dogs are to remain at home to not expose other animals to Parvovirus, Kennel Cough, and other contagious conditions.

3.2.4 Dog owners shall not fraudulently misrepresent an animal as a service animal or service animal in training. (NRS 426.805)

3.2.5 Dog owners shall not allow their dog to chase, harass or disturb people, wildlife, livestock or other animals.

4.0 POLICY FOR DOGS IN CARSON CITY'S PARK SYSTEM

4.1 Pursuant to CCMC 13.02.090, dogs are prohibited in all parks unless the park has been exempted by the Board of Supervisors.

4.2 The Board of Supervisors adopted Resolution No. 2023-R-1 on January 5, 2023, exempting all the parks, trails and open space areas, except the following locations, pursuant to CCMC 13.02.090:

4.2.1 Dogs (except service animals) remain prohibited in the following areas of the Park System consistent with CCMC 13.02.090:

4.2.1.1 Dogs remain prohibited on these trails:

a) North Kings Loop Trail

b) Waterfall Trail

4.2.2 Dogs (except service animals) remain prohibited at cemeteries, specialty parks, sports complexes, buildings, agricultural pastures and facilities including:

- a) Aquatics Facility
- b) Bob Crowell Multipurpose Athletic Center (MAC)
- c) Buzzy's Ranch pasture
- d) Carriage Square Park
- e) Carson City Railroad Association Building and Train
- f) Carson Ridge Disc Golf Park
- g) Community Center
- h) Foreman-Robert's House
- i) Lone Mountain Cemetery
- ~~j) Mills Park (pending Master Plan update)~~
- ~~k) Governor's Field~~
- ~~l) John D. Winters Centennial Park~~
(includes Eagle Valley Golf Course)
- ~~m) Pete Livermore Sports Complex~~
- ~~n) Pioneer Cemetery~~
- ~~o) Pony Express Airpark~~
- ~~p) Rifle and Pistol Range~~
- ~~q) Silver Saddle Ranch~~
(pastures and Red House building only)
- ~~r) Tom Miggs Archery Range~~
- ~~s) Wungnema House~~

4.3 Dogs are required to be on a leash at all times in the following areas:

- a) Buzzy's Ranch Trail
- b) Foothill Trail (first 500 ft per Carson Tahoe Health)
- c) Fulstone Wetlands
- d) Washoe Wetlands
- e) Parks as identified on Attachments A and B
- f) Trailheads as identified on Attachments A and B

4.4 Dogs in areas designated as off-leash must be under voice command/control and within sight of the owner at all times.

4.5 The following areas are designated for unrestrained/off-leash use:

- a) Fenced dog parks ~~(Sonoma and Fuji Parks)~~
- b) Long Ranch Park
- c) Mayor's Park
- ~~d) Ronald D. Wilson Memorial Park (pending improvements)~~
- ~~e) Capital City Gun Club~~
- ~~f) Open Space as identified on Attachments A and B~~
- ~~g) Trails as identified on Attachments A and B~~

4.6 The parks, trails and open space areas that are exempt from CCMC 13.02.090 pursuant to Resolution No.2023-R-1 are subject to the rules set forth in this policy, CCMC and NRS.

- 4.7 Dogs ages 3 months or older are required to be licensed and healthy, including current vaccinations. A license tag must be visible and always attached to the dog's collar or harness. (CCMC 7.13.050(1) (2))
- 4.8 Dogs are required to be restrained/on a leash at all times, except in designated areas and as identified in Attachments A and B. (CCMC 13.02.090(1)(2) and CCMC 13.02.120)
- 4.9 Dog owners must carry one physical leash for each dog under his or her control at all times. An e-collar is not considered a leash.

5.0 Powers of the Department

5.1 Director

- 5.1.1 The Director may authorize temporary dog use restrictions within the Park System and/or for health/safety reasons. This may include, but is not limited to implementation of leash requirements, including seasonal or temporary closures. Restrictions may be enacted for environmental concerns, nesting habitat, grazing operations and protection of City resources (natural, cultural, historic). Examples may include, but are not limited to, protections for sheep/goat grazing, ranching activities at Silver Saddle Ranch, nesting season along the Linear Ditch Trail or portions of the Carson River corridor, wetland enhancement projects, restoration, fire rehabilitation areas and fuels management. (CCMC 13.02.060, 13.05.040)
- 5.1.2 The Director may authorize dog classes (dog training, dog obedience, rattlesnake avoidance etc.), dog adoption events, dog shows, and other pet outreach and education programs or similar activities in cooperation with community partners at certain locations within the Park System. (CCMC 13.02.090)

5.2 Park Rangers

- 5.2.1 Park Rangers, as a unit of specialized law enforcement established pursuant to NRS 280.125, are authorized by the Board of Supervisors to prepare, sign and serve citations by Resolution No. 2005-R-14, within the field of enforcement in which he/she works.
- 5.2.2 Park Rangers are authorized to serve misdemeanor criminal citations related to CCMC Title 7 Animals (sections pertaining to parks) and Title 13 Parks and Recreation.

5.3 Animal Services

- 5.3.1 Animal Services officers are authorized to enforce this policy using the powers granted pursuant to CCMC 7.13.020.
- 5.3.2 Animal Services officers are authorized to issue administrative citations with fines pursuant to any ordinance as may be adopted by the Board of Supervisors.
- 5.3.3 Animal Services officers may request review of any of any alleged violation of CCMC to the District Attorney's Office for prosecution through a misdemeanor criminal complaint.



DOG RULES AND REGULATIONS POLICY

Title/Topic: Dog Rules and Regulations	Number: 2023-1
Authors: Lyndsey Boyer, Open Space Manager Jennifer Budge, Parks and Recreation Director	Effective Date: March 1, 2023
	Revision Date: March 16, 2023
Reviewed by: OSAC: 7/18/22; 8/16/22 PRC: 7/18/22; 8/16/22 NV Humane Society: 9/20/22 DDA: 12/20/2022 Risk: 11/17/2022	Number of pages: 16
Department Approval: 12/21/2022 City Manager Approval: 12/21/2022 Board of Supervisors Approval: 1/5/2023	Attachments: • Resolution No. 2023-R-1 • Dog Rules and Regulations Map • Carson City Park System List • Dog Waste Receptacles Map • Resolution No. 2005-R-14
Applies to: Residents and visitors to Carson City's parks, trails and open space; City staff within the Parks, Recreation and Open Space Department; Nevada Humane Society staff; Carson City Animal Services Officers; Carson City Sheriff's Office and Carson City Park Rangers.	
Exempt: K-9 Law Enforcement Officers on duty are exempt from this policy.	

1.0 PURPOSE

To provide consistent public education and enforceable regulations related to dog use throughout Carson City's Park System.

2.0 DEFINITIONS

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CCMC - Carson City Municipal Code

Department - Carson City Parks, Recreation and Open Space Department (CCMC 13.02.010)

Designated Off-Leash areas - Areas within Carson City's Park System where dogs are allowed to be unrestrained (off-leash) while under voice command/control.

Director - Director of Carson City Parks, Recreation and Open Space Department (CCMC 13.02.010(3))

License – Evidence or proof (usually a tag) that a dog is registered with an animal control authority.

Leash – A physical strap or cord for restraining and guiding a dog or other animal.

Nevada Humane Society - A private, non-profit organization under contract with Carson City, to manage the Carson City Animal Shelter and is authorized to provide services related to animals on behalf of the City. (CCMC 7.13.010(5))

NRS - Nevada Revised Statutes

Open Space - Undeveloped natural areas managed through the Carson City Parks, Recreation and Open Space Department.

Owner – Any person owning, keeping, possessing, harboring, or having the care, custody or control of any animal, or allowing any animal to be or remain on, or be lodged or fed within such person's house, yard or premises or furnishing a medical certificate, bill of sale, or other indicia of ownership or possession. (CCMC 7.13.010(18))

Park – An area of land set aside for recreation or its beauty; includes any area designated by the Board of Supervisors as a public park, playground or recreational facility.

Park System - All parks, trails, open space, recreation facilities and properties owned by Carson City and managed through the Parks, Recreation and Open Space Department or through a third-party contract. Generally, the Park System includes public parks, trailheads, trails, open space, natural areas, wetlands, cemeteries, municipal golf courses, and specialty facilities.

Service Animal/Service Animal in Training - A dog or a miniature horse that is being trained as a service animal, to do work, or perform tasks for the benefit of a person with a disability. (NRS 426.097, NRS 426.099, 28 C.F.R. § 36.104)

Stray Animal – Any domestic animal at large, excluding livestock, whose owner is unknown, who has no owner or no apparent home. (CCMC 7.13.10(25))

Trail - An off-street path, with either a paved, unpaved, or natural surface, that may be used for recreation or alternative transportation, and may be used as individually designated for various modes of travel including walking, running, riding road bikes, riding mountain bikes, horseback riding, skateboarding, electric bikes, assisted mobility devices, rollerblading and off-highway vehicles.

Trailhead - A designated vehicle parking area or staging area from which a trail(s) is accessed.

Unrestrained – A dog off-leash, or not restrained.

Voice Command/Voice Control - (and within sight distance) as used in this policy, the term “voice command/control” means that a dog is immediately and reliably obedient to any voice, sound, or visual command given by an owner who is able to prevent the dog from charging, chasing, or otherwise disturbing or interfering with any person, pet animal, livestock, or wildlife, or the presence of any distraction or provocation.

Wildlife - Any animal found naturally in the wild state, whether indigenous to the State of Nevada or not and whether raised in captivity or not. (CCMC 7.13.010(29))

3.0 BASIS AND GUIDING PRINCIPLES

3.1 Responsibility of the Department

- 3.1.1 The Department shall reasonably provide a safe and user-friendly experience for all residents and visitors through the implementation of best management practices.
- 3.1.2 The Department shall reasonably protect the health and safety of the natural environment and reduce dog and wildlife conflicts.
- 3.1.3 The Department shall reasonably protect environmentally sensitive areas which may include seasonal nesting habitat, wetlands, riparian areas with critical cottonwood galleries or similar areas.
- 3.1.4 The Department shall reasonably reduce impacts to historic and cultural sites.
- 3.1.5 The Department and approved user groups shall be able to conduct activities, including maintenance, operations and programming, with minimal disruption to the public.
- 3.1.6 The Department’s philosophy is education first and shall reasonably educate the public, prior to enforcement when possible.
- 3.1.7 The Department shall provide an education campaign in conjunction with community partners, encouraging responsible ownership and best management practices. Education shall be provided through a variety of mediums encouraging community stewardship, volunteerism and responsible pet ownership.
- 3.1.8 The Department shall provide opportunities for sponsorships, volunteerism, adoption programs (Adopt-A-Park, Adopt-A-Trail, Adopt-An-Open Space, Adopt-A-Watershed, Adopt-A-Spot, Adopt-A-Dog Waste Station, Park and Trail Ambassadors) to encourage community stewardship, and reduce impacts to the City’s staff and financial resources.
- 3.1.9 The Department shall reasonably provide clear and consistent signage, compliant with the Department Signage Master Plan, to assist users in making informed decisions prior to recreating within Carson City’s Park System.
- 3.1.10 The Department shall reasonably provide dog waste receptacles with disposal bags in a variety of locations throughout the Park System.
- 3.1.11 The Department shall comply with all state and federal laws regarding public accommodations and service animals.

3.1.11.1 Department staff may:

3.1.11.1.1 Ask a person accompanied by an animal:

(a) If the animal is a service animal or service animal in training; and

(b) What tasks the animal is trained to perform or is being trained to perform.

(c) Ask a person to remove a service animal or service animal in training if the animal:

(1) Is out of control and the person accompanying the animal fails to take effective action to control it; or

(2) Poses a direct threat to the health or safety of others.

3.1.11.1.2 A service animal may not be presumed dangerous by reason of the fact it is not muzzled.

3.2 Responsibility of dog owners

3.2.1 Dog owners shall be stewards of Carson City's public lands; protecting parks, trails, open space and the watershed from preventable contamination related to dog waste. It is the responsibility of dog owners to pick up after their dog and properly dispose of the dog's waste. (CCMC 7.13.080(3))

3.2.2 Dog owners have a duty to restrain their dog, maintain voice command/control and keep their dog within sight distance; Owners shall ensure that other Park System users shall be provided the opportunity to recreate in a safe and reasonable manner without fear of conflict from owners or their dogs.

3.2.3 Dog owners shall recreate in public spaces only when their dogs are healthy. Unhealthy dogs are to remain at home to not expose other animals to Parvovirus, Kennel Cough, and other contagious conditions.

3.2.4 Dog owners shall not fraudulently misrepresent an animal as a service animal or service animal in training. (NRS 426.805)

3.2.5 Dog owners shall not allow their dog to chase, harass or disturb people, wildlife, livestock or other animals.

4.0 POLICY FOR DOGS IN CARSON CITY'S PARK SYSTEM

4.1 Pursuant to CCMC 13.02.090, dogs are prohibited in all parks unless the park has been exempted by the Board of Supervisors.

4.2 The Board of Supervisors adopted Resolution No. 2023-R-1 on January 5, 2023, exempting all the parks, trails and open space areas, except the following locations, pursuant to CCMC 13.02.090:

4.2.1 Dogs (except service animals) remain prohibited in the following areas of the Park System consistent with CCMC 13.02.090:

4.2.1.1 Dogs remain prohibited on these trails:

a) North Kings Loop Trail

b) Waterfall Trail

4.2.2 Dogs (except service animals) remain prohibited at cemeteries, specialty parks, sports complexes, buildings, agricultural pastures and facilities including:

- a) Aquatics Facility
- b) Bob Crowell Multipurpose Athletic Center (MAC)
- c) Buzzy's Ranch pasture
- d) Carriage Square Park
- e) Carson City Railroad Association Building and Train
- f) Carson Ridge Disc Golf Park
- g) Community Center
- h) Foreman-Robert's House
- i) Lone Mountain Cemetery
- j) Governor's Field
- k) JohnD Winters Centennial Park
(includes Eagle Valley Golf Course)
- l) Pete Livermore Sports Complex
- m) Pioneer Cemetery
- n) Pony Express Airpark
- o) Rifle and Pistol Range
- p) Silver Saddle Ranch
(pastures and Red House building only)
- q) Tom Miggs Archery Range
- r) Wungnema House

4.3 Dogs are required to be on a leash at all times in the following areas:

- a) Buzzy's Ranch Trail
- b) Foothill Trail (first 500 ft per Carson Tahoe Health)
- c) Fulstone Wetlands
- d) Washoe Wetlands
- e) Parks as identified on Attachments A and B
- f) Trailheads as identified on Attachments A and B

4.4 Dogs in areas designated as off-leash must be under voice command/control and within sight of the owner at all times.

4.5 The following areas are designated for unrestrained/off-leash use:

- a) Fenced dog parks
- b) Long Ranch Park
- c) Mayor's Park
- d) Capital City Gun Club
- e) Open Space as identified on Attachments A and B
- f) Trails as identified on Attachments A and B

4.6 The parks, trails and open space areas that are exempt from CCMC 13.02.090 pursuant to Resolution No.2023-R-1 are subject to the rules set forth in this policy, CCMC and NRS.

- 4.7 Dogs ages 3 months or older are required to be licensed and healthy, including current vaccinations. A license tag must be visible and always attached to the dog's collar or harness. (CCMC 7.13.050(1) (2))
- 4.8 Dogs are required to be restrained/on a leash at all times, except in designated areas and as identified in Attachments A and B. (CCMC 13.02.090(1)(2) and CCMC 13.02.120)
- 4.9 Dog owners must carry one physical leash for each dog under his or her control at all times. An e-collar is not considered a leash.

5.0 Powers of the Department

5.1 Director

- 5.1.1 The Director may authorize temporary dog use restrictions within the Park System and/or for health/safety reasons. This may include, but is not limited to implementation of leash requirements, including seasonal or temporary closures. Restrictions may be enacted for environmental concerns, nesting habitat, grazing operations and protection of City resources (natural, cultural, historic). Examples may include, but are not limited to, protections for sheep/goat grazing, ranching activities at Silver Saddle Ranch, nesting season along the Linear Ditch Trail or portions of the Carson River corridor, wetland enhancement projects, restoration, fire rehabilitation areas and fuels management. (CCMC 13.02.060, 13.05.040)
- 5.1.2 The Director may authorize dog classes (dog training, dog obedience, rattlesnake avoidance etc.), dog adoption events, dog shows, and other pet outreach and education programs or similar activities in cooperation with community partners at certain locations within the Park System. (CCMC 13.02.090)

5.2 Park Rangers

- 5.2.1 Park Rangers, as a unit of specialized law enforcement established pursuant to NRS 280.125, are authorized by the Board of Supervisors to prepare, sign and serve citations by Resolution No. 2005-R-14, within the field of enforcement in which he/she works.
- 5.2.2 Park Rangers are authorized to serve misdemeanor criminal citations related to CCMC Title 7 Animals (sections pertaining to parks) and Title 13 Parks and Recreation.

5.3 Animal Services

- 5.3.1 Animal Services officers are authorized to enforce this policy using the powers granted pursuant to CCMC 7.13.020.
- 5.3.2 Animal Services officers are authorized to issue administrative citations with fines pursuant to any ordinance as may be adopted by the Board of Supervisors.
- 5.3.3 Animal Services officers may request review of any of any alleged violation of CCMC to the District Attorney's Office for prosecution through a misdemeanor criminal complaint.



DOG RULES AND REGULATIONS POLICY CARSON CITY PARK SYSTEM LIST

For more information about a particular facility, park or open space, please visit our website at carson.org/parksandrec.

For more information regarding a specific trail, please visit carson.org/trails.

Carson City Park System Special Use Facilities:

Dogs are prohibited

Name	Key	Dog Use
SPECIAL-USE FACILITIES		
Aquatics Facility	■	DOGS PROHIBITED
Bob Crowell Multipurpose Athletic Center (MAC)	■	DOGS PROHIBITED
Buzzy's Ranch pasture	■	DOGS PROHIBITED
Carson City Railroad Association Building and Train	■	DOGS PROHIBITED
Carson Ridge Disc Golf Park	■	DOGS PROHIBITED
Community Center	■	DOGS PROHIBITED
Foreman-Robert's House	■	DOGS PROHIBITED
Lone Mountain Cemetery	■	DOGS PROHIBITED
Governor's Field	■	DOGS PROHIBITED
JohnD Winters Centennial Park (includes Eagle Valley Golf Course)	■	DOGS PROHIBITED
Pete Livermore Sports Complex	■	DOGS PROHIBITED
Pioneer Cemetery	■	DOGS PROHIBITED
Pony Express Airpark	■	DOGS PROHIBITED
Rifle and Pistol Range	■	DOGS PROHIBITED
Silver Saddle Ranch – pastures and Red House building only	■	DOGS PROHIBITED
Tom Miggs Archery Range	■	DOGS PROHIBITED
Wungnema House	■	DOGS PROHIBITED

Carson City Park System Parks:

Dogs are required to be on leash at all times, unless otherwise noted below

Name	Key	Dog Use
PARKS		
Blackwell's Pond Park	■	On-Leash
Carriage Square Park	■	DOGS PROHIBITED
Capital City Gun Club	■	Off-Leash

Empire Ranch Estates Park		On-Leash
Fuji Park/Fairgrounds		On-Leash
Fuji Park - Dog Park		Off-Leash
Fulstone Park		On-Leash
Greenbelt Park		On-Leash
Hidden Meadows Park		On-Leash
John Mankins Park		On-Leash
Korean War Veteran's Memorial Park		On-Leash
Long Ranch Park		Off-Leash
Mayor's Park		Off-Leash
Mills Park		On-Leash DOGS PROHIBITED (pending Master Plan update)
<u>Mills Park – Dog Park (planned when fenced)</u>		Off-Leash (pending future improvements)
Monte Vista Park		On-Leash
Park Terrace Park		On-Leash
Riley Circle Park		On-Leash
Ronald D. Wilson Memorial Park		On-Leash (pending improvements)
<u>Ronald D. Wilson Memorial Park – Dog Park (planned when fenced)</u>		Off-Leash (pending future improvements)
Ross Gold Park		On-Leash
Schulz Ranch Park		On-Leash
Sonoma Park – Dog Park		Off-Leash
Steinheimer Park		On-Leash
Sunland Vista Park		On-Leash
Sunset Park		On-Leash
Treadway Park		On-Leash

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Carson City Parks System Trailheads:

Dogs are required to be on leash at all times, unless otherwise noted below

Name	Key	Dog Use
TRAILHEADS		
East Carson City		
Ambrose Trailhead		On-Leash
Carson River Park Trailhead		On-Leash
Centennial Park - North		On-Leash
East Silver Saddle Ranch Trailhead – North		On-Leash
East Silver Saddle Ranch Trailhead – South		On-Leash
Empire Ranch Trailhead		On-Leash
Hells Bells Road Trailhead		On-Leash

Hidden Meadows Trailhead	On-Leash
Moffat Open Space Trailhead	On-Leash
Morgan Mill Trailhead	On-Leash
Riverview Park Trailhead/ Korean War Veteran's Memorial Park	On-Leash
Sand Canyon Trailhead	On-Leash
Sedge Road Trailhead	On-Leash
Silver Saddle Ranch Trailhead	On-Leash
Prison Hill Area	
Prison Hill - 5 th Street Trailhead	On-Leash
Prison Hill - Clearview Drive Trailhead	On-Leash
Prison Hill - Koontz Lane Trailhead	On-Leash
Prison Hill - OHV Staging Area	On-Leash
West Carson City	
Ash Canyon – Ash to Kings Trailhead	On-Leash
Ash Canyon Square Pond Trailhead	On-Leash
C-Hill Trailhead (McKay Drive)	On-Leash
Hobart Road Trailhead	On-Leash
Kings Canyon Trailhead	On-Leash
Kings Canyon – Ash to Kings Trailhead	On-Leash
Lakeview Trailhead	On-Leash
Kingsview Trailhead	On-Leash
Mountain Street Trailhead	On-Leash
Murphy Drive Trailhead	On-Leash
V&T Trailhead	On-Leash

Carson City Open Space Areas:

Dogs may be off-leash, or on-leash as noted below

OPEN SPACES		
Name	Key	Dog Use
Ambrose Carson River Natural Area	Off-Leash	
Carson River Park	Off-Leash	
Carson River Canyon Open Space	Off-Leash	
Dasolung Ridge Open Space	Off-Leash	
Eagle View Open Space	Off-Leash	
East Silver Saddle Ranch	Off-Leash	
Fulstone Wetlands	On-Leash	
Golden Eagle Open Space	Off-Leash	
Gumalonga Open Space	Off-Leash	
Joost Acquisition – (007-101-55), 20.25 acres	Off-Leash	
Lakeview Park	Off-Leash	
Lands Bill (USFS Exchange)	Off-Leash	
(007-061-81), 80 acres	Off-Leash	
(007-091-16), 80 acres	Off-Leash	

(007-091-22), 40 acres		Off-Leash
(007-061-18; 009-014-06), 147 acres		Off-Leash
Mexican Dam Open Space		Off-Leash
Moffat Open Space		Off-Leash
Morgan Mill Preserve and Open Space		Off-Leash
Old Buzzy's Ranch		On-Leash
PH Casey Preserve		Off-Leash
Potter Acquisition - (009-014-05), 20.83 acres		Off-Leash
Prison Hill Recreation Area		Off-Leash
Riverview Park		Off-Leash
Silver Saddle Ranch (except pastures and Red House building)		Off-Leash
Tahnu Leweh Open Space		Off-Leash
Vidler Open Space		Off-Leash
Voltaire Canyon Open Space		Off-Leash
Washoe Wetlands		On-Leash
Wilson Acquisition – (007-601-02; 007-031-04), 111.28 acres		Off-Leash

Carson City Park System Trails:

Dogs may be off-leash, or on-leash as noted below

Name	Key	Dog Use
TRAILS		
Carson River Area		
Ambrose Trails		Off-Leash
Buzzy's Ranch Trail		On-Leash
Carson River Canyon Road		Off-Leash
Carson River Aquatic Trail		Off-Leash
Empire Ranch Trail		Off-Leash
Empire Ranch-Riverview Park Connector		Off-Leash
Mexican Ditch Trail, North		Off-Leash
Mexican Ditch Trail, South		Off-Leash
Morgan Mill Trail		Off-Leash
River Trail		Off-Leash
Riverview Park Trails		Off-Leash
Silver Saddle Ranch Trails		Off-Leash
Capital Corridor		
Bigelow Multi-Use Path		Off-Leash
Foothill Trail (leash required first 500 ft)		On-Leash
Fulstone Wetlands Trail		On-Leash
Lone Mountain Trail		Off-Leash
Long Ranch Park Trails		Off-Leash
Moffat Multi-Use Pathway		Off-Leash
Moffat Trails		Off-Leash
Northridge Path		Off-Leash
Northridge Linear Park		Off-Leash

Route 1 – Freeway Multi-Use Path		Off-Leash
Route 3 – Highway 395 South Path		Off-Leash
Route 6 – Linear Ditch Trail		Off-Leash
Route 50 – Highway 50 Path		Off-Leash
Silver Oak Paths		Off-Leash
V&T Trail		Off-Leash
V&T Multi-Use Path		Off-Leash
Centennial Area		
Wildhorse Trail		Off-Leash
Pale Rider Trail		Off-Leash
Prison Hill Area		
5 th Street Loop Trails		Off-Leash
Dead Truck Canyon Trail		Off-Leash
Desert Peach Trail		Off-Leash
North Loop		Off-Leash
North Loop Connector		Off-Leash
Odyssey Trail		Off-Leash
Prison Hill Trail – East		Off-Leash
Prison Hill Trail – Fairview		Off-Leash
South End OHV Area Trails		Off-Leash
West-side Trails		Off-Leash
West Carson City		
Ash Canyon Area		
Ash Canyon Road		Off-Leash
Bob's Trail		Off-Leash
Eagle View Trail		Off-Leash
Evidence Trail		Off-Leash
Four Day Trail		Off-Leash
Postal Trail		Off-Leash
Seven Steps Trail		Off-Leash
Vicee Rim Trail		Off-Leash
C-Hill Area		
C-Hill Trail		Off-Leash
C-Hill Fire Road		Off-Leash
FEMA Road		Off-Leash
Z-Trail		Off-Leash
Kings Canyon Area		
Ash-to-Kings Trail		Off-Leash
Capital to Tahoe Trail		Off-Leash
Kings Canyon Road		Off-Leash
Lincoln Bypass Trail		Off-Leash
North Kings Loop		DOGS PROHIBITED
Waterfall Trail		DOGS PROHIBITED
Upper Waterfall Loop		Off-Leash

Lakeview Area		
Hobart Road		Off-Leash
Secret Trail		Off-Leash

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DOG RULES AND REGULATIONS POLICY CARSON CITY PARK SYSTEM LIST

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Carson City Park System Special Use Facilities:

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Community Center		DOGS PROHIBITED
Foreman-Robert's House		DOGS PROHIBITED
Lone Mountain Cemetery		DOGS PROHIBITED
Governor's Field		DOGS PROHIBITED
JohnD Winters Centennial Park (includes Eagle Valley Golf Course)		DOGS PROHIBITED
Pete Livermore Sports Complex		DOGS PROHIBITED
Pioneer Cemetery		DOGS PROHIBITED
Pony Express Airpark		DOGS PROHIBITED
Rifle and Pistol Range		DOGS PROHIBITED
Silver Saddle Ranch – pastures and Red House building only		DOGS PROHIBITED
Tom Miggs Archery Range		DOGS PROHIBITED
Wungnema House		DOGS PROHIBITED

Carson City Park System Parks:

Dogs are required to be on leash at all times, unless otherwise noted below

Name	Key	Dog Use
PARKS		
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Carriage Square Park		DOGS PROHIBITED
Capital City Gun Club		Off-Leash
Empire Ranch Estates Park		On-Leash

Fuji Park/Fairgrounds		On-Leash
Fuji Park - Dog Park		Off-Leash
Fulstone Park		On-Leash
Greenbelt Park		On-Leash
Hidden Meadows Park		On-Leash
John Mankins Park		On-Leash
Korean War Veteran's Memorial Park		On-Leash
Long Ranch Park		Off-Leash
Mayor's Park		Off-Leash
Mills Park		On-Leash
Mills Park – Dog Park (when fenced)		Off-Leash (pending improvements)
Monte Vista Park		On-Leash
Park Terrace Park		On-Leash
Riley Circle Park		On-Leash
Ronald D. Wilson Memorial Park		On-Leash
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Ross Gold Park		On-Leash
Schulz Ranch Park		On-Leash
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Hidden Meadows Trailhead		On-Leash
Moffat Open Space Trailhead		On-Leash
Morgan Mill Trailhead		On-Leash
Riverview Park Trailhead/ Korean War Veteran's Memorial Park		On-Leash
Sand Canyon Trailhead		On-Leash
Sedge Road Trailhead		On-Leash
Silver Saddle Ranch Trailhead		On-Leash

Prison Hill Area		
Prison Hill - 5 th Street Trailhead		On-Leash
Prison Hill - Clearview Drive Trailhead		On-Leash
Prison Hill - Koontz Lane Trailhead		On-Leash
Prison Hill - OHV Staging Area		On-Leash
West Carson City		
Ash Canyon – Ash to Kings Trailhead		On-Leash
Ash Canyon Square Pond Trailhead		On-Leash
C-Hill Trailhead (McKay Drive)		On-Leash
Hobart Road Trailhead		On-Leash
Kings Canyon Trailhead		On-Leash
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Mountain Street Trailhead		On-Leash
Murphy Drive Trailhead		On-Leash
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Carson City Open Space Areas:

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(007-091-22), 40 acres		Off-Leash
(007-061-18; 009-014-06), 147 acres		Off-Leash
Mexican Dam Open Space		Off-Leash
Moffat Open Space		Off-Leash
Morgan Mill Preserve and Open Space		Off-Leash
Old Buzzy's Ranch		On-Leash
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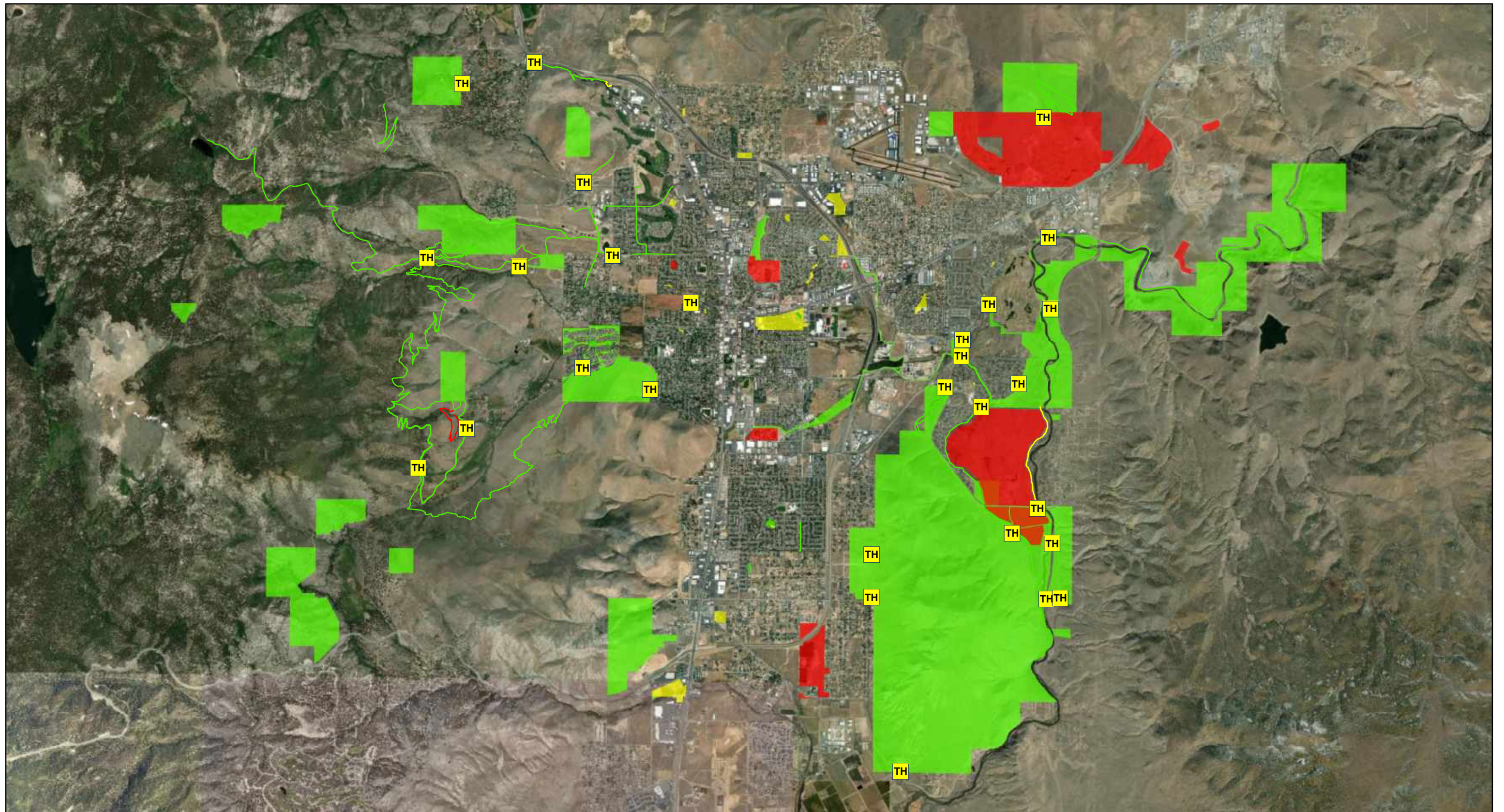
Prison Hill Recreation Area		Off-Leash
Riverview Park		Off-Leash
Silver Saddle Ranch (except pastures and Red House building)		Off-Leash
Tahnu Leweh Open Space		Off-Leash
Vidler Open Space		Off-Leash
Voltaire Canyon Open Space		Off-Leash
Washoe Wetlands		On-Leash
Wilson Acquisition – (007-601-02; 007-031-04), 111.28 acres		Off-Leash

Carson City Park System Trails:

Dogs may be off-leash, or on-leash as noted below

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Empire Ranch Trail		Off-Leash
Empire Ranch-Riverview Park Connector		Off-Leash
Mexican Ditch Trail, North		Off-Leash
Mexican Ditch Trail, South		Off-Leash
Morgan Mill Trail		Off-Leash
River Trail		Off-Leash
Riverview Park Trails		Off-Leash
Silver Saddle Ranch Trails		Off-Leash
Capital Corridor		
Bigelow Multi-Use Path		Off-Leash
Foothill Trail (leash required first 500 ft)		On-Leash
Fulstone Wetlands Trail		On-Leash
Lone Mountain Trail		Off-Leash
Long Ranch Park Trails		Off-Leash
Moffat Multi-Use Pathway		Off-Leash
Moffat Trails		Off-Leash
Northridge Path		Off-Leash
Northridge Linear Park		Off-Leash
Route 1 – Freeway Multi-Use Path		Off-Leash
Route 3 – Highway 395 South Path		Off-Leash
Route 6 – Linear Ditch Trail		Off-Leash
Route 50 – Highway 50 Path		Off-Leash
Silver Oak Paths		Off-Leash
V&T Trail		Off-Leash
V&T Multi-Use Path		Off-Leash
Centennial Area		
Wildhorse Trail		Off-Leash

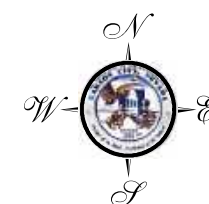
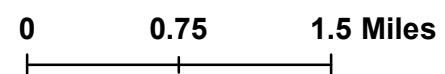
Pale Rider Trail		Off-Leash
Prison Hill Area		
5 th Street Loop Trails		Off-Leash
Dead Truck Canyon Trail		Off-Leash
Desert Peach Trail		Off-Leash
North Loop		Off-Leash
North Loop Connector		Off-Leash
Odyssey Trail		Off-Leash
Prison Hill Trail – East		Off-Leash
Prison Hill Trail – Fairview		Off-Leash
South End OHV Area Trails		Off-Leash
West-side Trails		Off-Leash
West Carson City		
Ash Canyon Area		
Ash Canyon Road		Off-Leash
Bob's Trail		Off-Leash
Eagle View Trail		Off-Leash
Evidence Trail		Off-Leash
Four Day Trail		Off-Leash
Postal Trail		Off-Leash
Seven Steps Trail		Off-Leash
Vicee Rim Trail		Off-Leash
C-Hill Area		
C-Hill Trail		Off-Leash
C-Hill Fire Road		Off-Leash
FEMA Road		Off-Leash
Z-Trail		Off-Leash
Kings Canyon Area		
Ash-to-Kings Trail		Off-Leash
Capital to Tahoe Trail		Off-Leash
Kings Canyon Road		Off-Leash
Lincoln Bypass Trail		Off-Leash
North Kings Loop		DOGS PROHIBITED
Waterfall Trail		DOGS PROHIBITED
Upper Waterfall Loop		Off-Leash
Lakeview Area		
Hobart Road		Off-Leash
Secret Trail		Off-Leash



- No Dogs (Except Service Animals)
- Dogs on Leash
- Dogs Off Leash
- TH Trailhead (Dogs on Leash)

DOG RULES AND REGULATIONS MAP

CARSON CITY PARK SYSTEM



**CARSON CITY PARKS, RECREATION
& OPEN SPACE**
 3303 BUTTI WAY
 CARSON CITY, NV 89701
 (775) 887-2262
CARSON.ORG/PARKSANDREC
CARSON.ORG/TRAILS



STAFF REPORT

Report To: Board of Supervisors **Meeting Date:** March 16, 2023

Staff Contact: Darren Schulz, Public Works Director

Agenda Title: For Possible Action: Discussion and possible action regarding the 60% design concepts for the East William Street Complete Streets Project ("Project") and authority to advance the Project to the 90% design stage. (Randall Rice, RRice@carson.org)

Staff Summary: This Project includes complete street improvements along East William Street between North Carson Street and the I-580/U.S. Highway 50 interchange, including pavement reconstruction and preservation, utility replacement, safety enhancements, undergrounding of overhead utilities and multi-modal transportation infrastructure. Staff will present the 60% design concepts that have been developed for the Project, which incorporates previous input and direction from the public, the Carson City Regional Transportation Commission ("RTC") and the Board of Supervisors ("Board"). Staff will also discuss advancing Project design to the 90% stage and the overall status of the design improvements planned through the Project.

Agenda Action: Formal Action / Motion **Time Requested:** 20 Minutes

Proposed Motion

I move to approve the 60% design of the East William Street Complete Streets Project and authorize staff to advance the Project to the 90% design stage.

Board's Strategic Goal

Sustainable Infrastructure

Previous Action

October 20, 2022 (Item 18A) – The Board approved the 30% design and authorized staff to advance the Project to the 60% design stage, with consideration to be given to the concerns brought up during the item discussion.

July 7, 2022 (Item 15A) – The Board approved an amendment to Contract No. 21300204 for Nichols Consulting Engineers, CHTD ("NCE") to provide phase two design and construction support services for the Project, for an additional \$1,919,215.00.

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

Background/Issues & Analysis

The Project's 60% design plans have been developed using a combination of the input collected from the public, RTC and Board. Staff will present the 60% design concepts which include curb, gutter and sidewalk improvements, buffered bike lanes, narrowed lane widths, enhanced pedestrian crosswalk locations and small

median islands. Staff is seeking additional input from the Board and RTC on the 60% design concepts before finalizing the Project's 60% design concept and advancing the design to 90%. The corridor design is intended to balance input from the public, RTC and Board; the known corridor needs based on engineering judgment; and the available funding. This balanced approach will be necessary to distribute the limited Project funding to the identified needs.

Beginning with the Board's vision in 2014, the Project is focused on safety of all transportation modes, infrastructure for alternative modes, efficiency of traffic operations, facilities for people with disabilities and integration with land-use plans. The complete streets vision for East William Street began with the Greening America's Capitals East William Street Study, completed in 2016.

In the spring of 2022, Carson City was awarded a Rebuilding America Infrastructure with Sustainability and Equity (RAISE) grant for \$9.3 million. The highly competitive RAISE grant was awarded by the United States Department of Transportation, which described the Project as an important investment in Carson City's infrastructure, with a focus on improving pedestrian safety, mobility and green infrastructure.

Carson City staff contracted with Wood Rodgers to conduct a Traffic Report in the spring of 2022. The evaluation included a review of crash data, traffic volumes and storage capacity, as well as level of service analyses for intersections and segments along the William Street corridor. Improvement opportunities were recommended for incorporation into design of the Project.

Carson City staff conducted various public outreach efforts through the winter and spring of 2022. The first effort included a field tour on January 8, 2022, where staff visited businesses along the corridor to explain the Project and encourage feedback. The second effort was creation of an online comment map for citizens to provide comments and concerns for the Project area. A survey was sent out to the general public in the same time period of January-February with various questions relating to how the corridor is used, existing conditions and suggested improvements. Finally, three open house meetings were held in the first two weeks of February.

On May 11, 2022, the RTC approved the East William Street Feasibility Study. That study incorporated comments received through extensive public outreach and industry best practices to develop conceptual designs.

On October 3, 2022, the Redevelopment Authority Citizens Committee ("RACC") reviewed the 30% design concepts and provided comments.

On October 12, 2022, the RTC reviewed the 30% design concepts and provided comments.

On February 7, 2023, Carson City staff held a 60% design concepts public meeting and received comments from the public.

On March 8, 2023, the RTC reviewed the 60% design concepts and provided comments.

The following is a tentative schedule of remaining key milestones leading up to final design of the Project:

Design milestones & Future Board/Committee updates (RACC, RTC, BOS):

- Summer 2023 – Final design and presentations to Board/Committees

Community meetings and workshops:

- Jan/Mar 2022 – Survey and Comment Map - Complete
- February 1, 3 and 8, 2022 – Open House - Complete
- May 3, 2022 – Design Alternates Open House Meeting - Complete
- February 7, 2023 – 60% Design Public Meeting - Complete
- Spring/Summer 2023 – Design coordination with individual property owners and businesses.

- Winter/Spring 2024 – Construction Impacts Workshop Meeting

This Project may be broken into two parts to support undergrounding of overhead utilities. The available funding and final bid pricing will determine the limits of the undergrounding and multiple contracts may be required to support this work.

For questions regarding the East William Complete Streets Project, please contact Darren Anderson, Senior Project Manager, at danderson@carson.org (775-283-7584) or Randall Rice, City Engineer, at rrice@carson.org (775-283-7378).

Applicable Statute, Code, Policy, Rule or Regulation

Art. 2, § 2.230 of the Carson City Charter

Financial Information

Is there a fiscal impact? No

If yes, account name/number: N/A

Is it currently budgeted? No

Explanation of Fiscal Impact: N/A

Alternatives

N/A

Attachments:

[PowerPoint Presentation - William Street 60%](#)

Board Action Taken:

Motion: _____ 1) _____
2) _____

Aye/Nay

(Vote Recorded By)





East William Complete Streets Project 60% Update

**March 16th, 2023 Board of Supervisors
Carson City Community Center**

1

1

Project Overview





This project will transform the corridor between N. Carson Street and the I-580 interchange from a busy, congested vehicle thoroughfare to a safer multimodal, accessible roadway shared by all users including drivers, cyclists, and pedestrians; otherwise known as a Complete Street.

2

2



What have we been up to?

- Development of 60% Design
- Public Meeting for 60% Design on 2/7/2023
- Coordination with NDOT and FHWA
- Development of Draft Environmental Impacts document
- Identified Right of Way Needs
- Coordination with property owners and businesses



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Today's Presentation

- 60% Design Concept
- Summary of the Public Meeting
- Discussion on the Mills Park Pedestrian Crossing
- Update on Project Timeline

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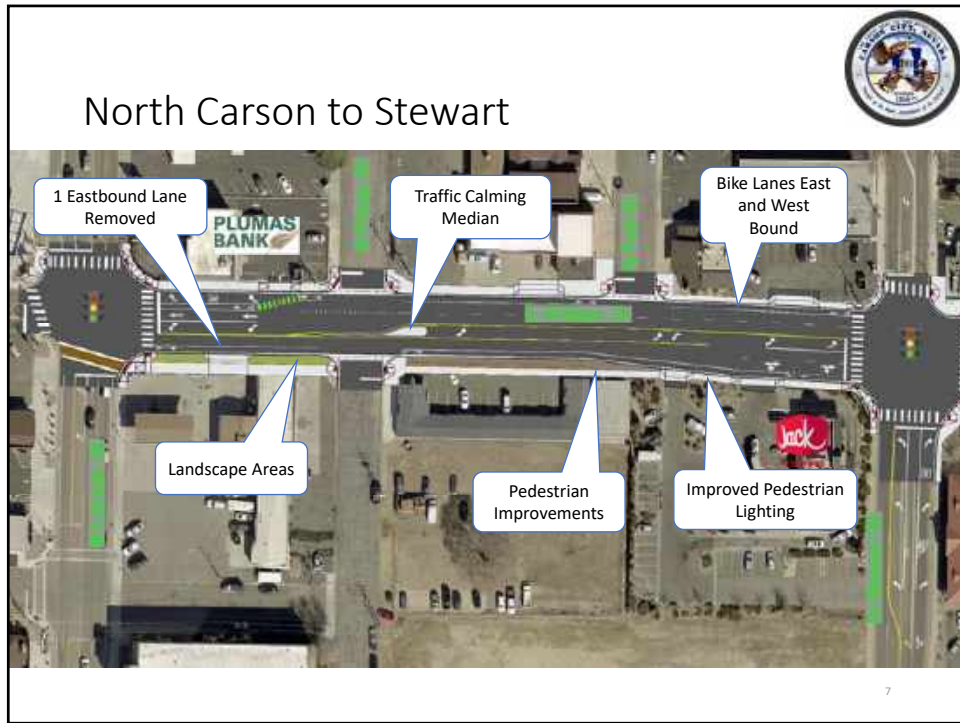
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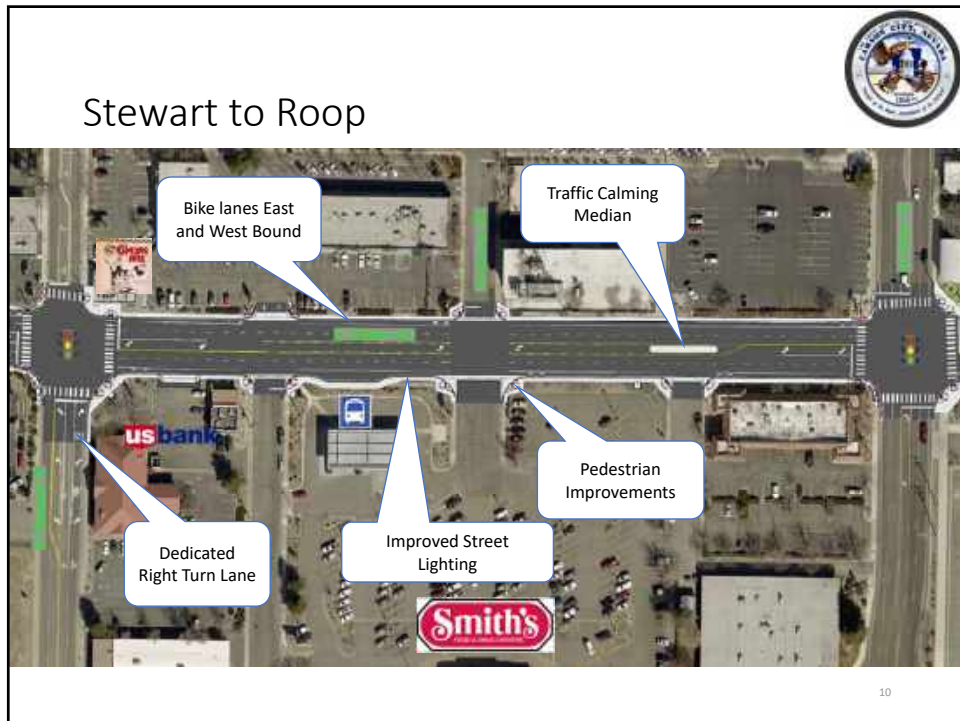
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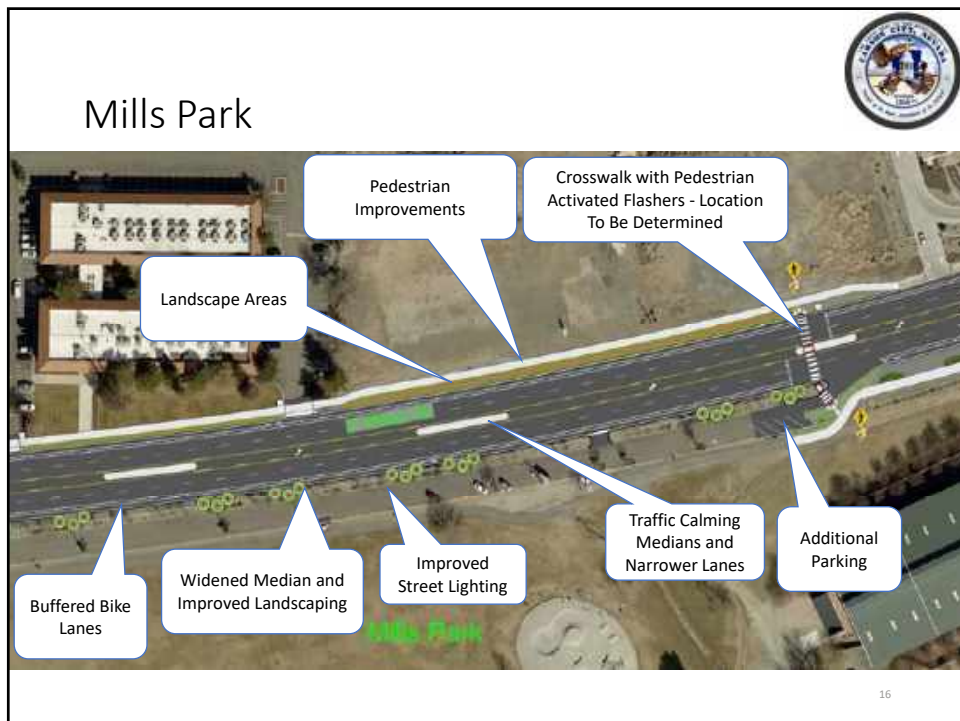
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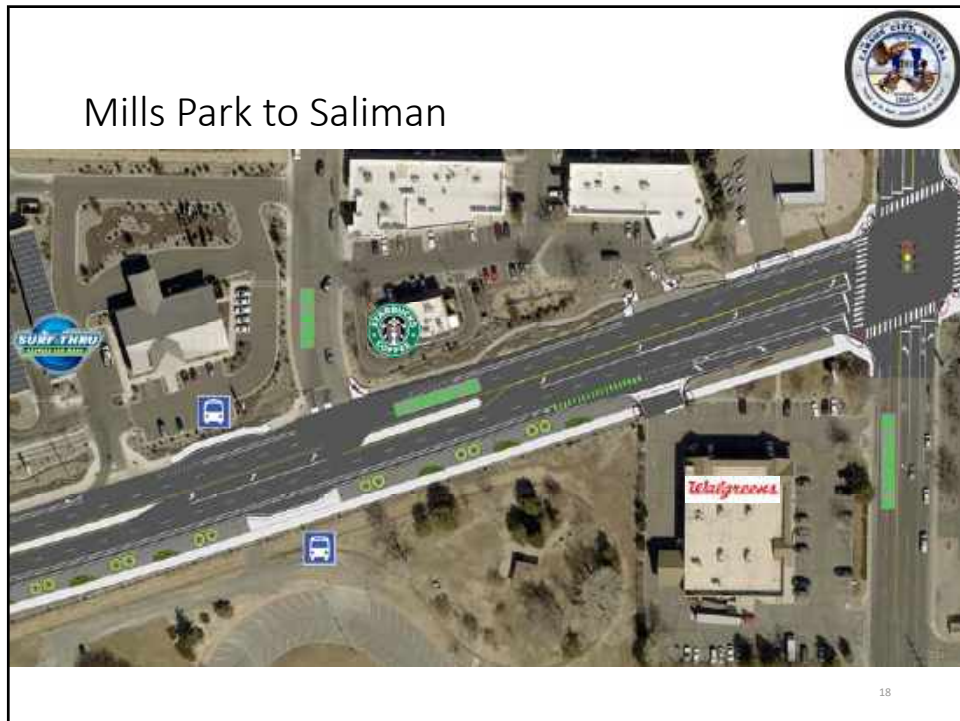
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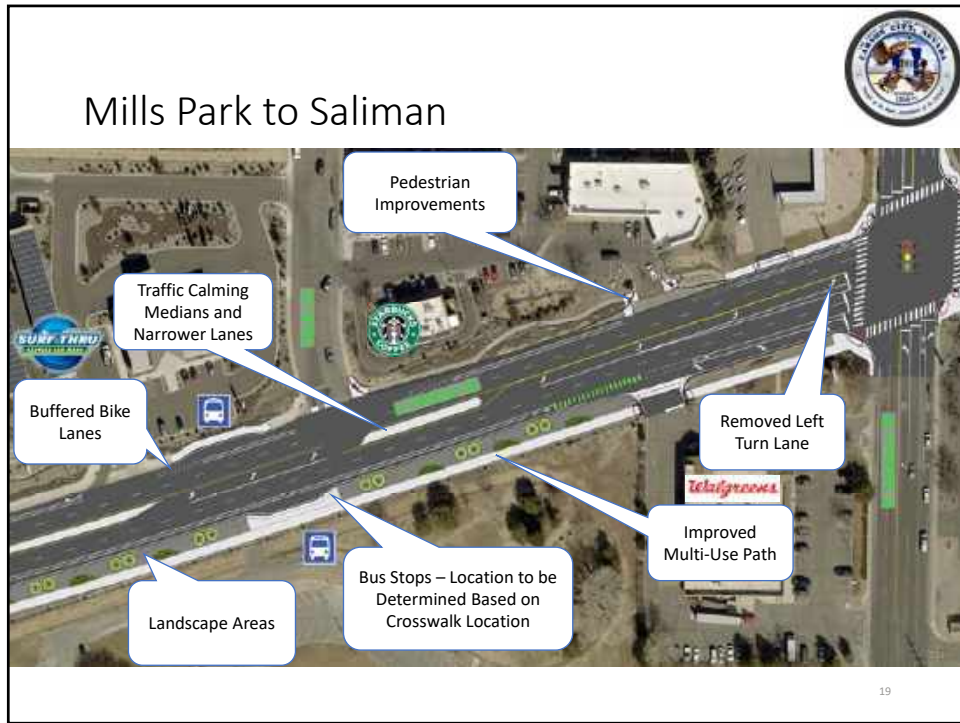
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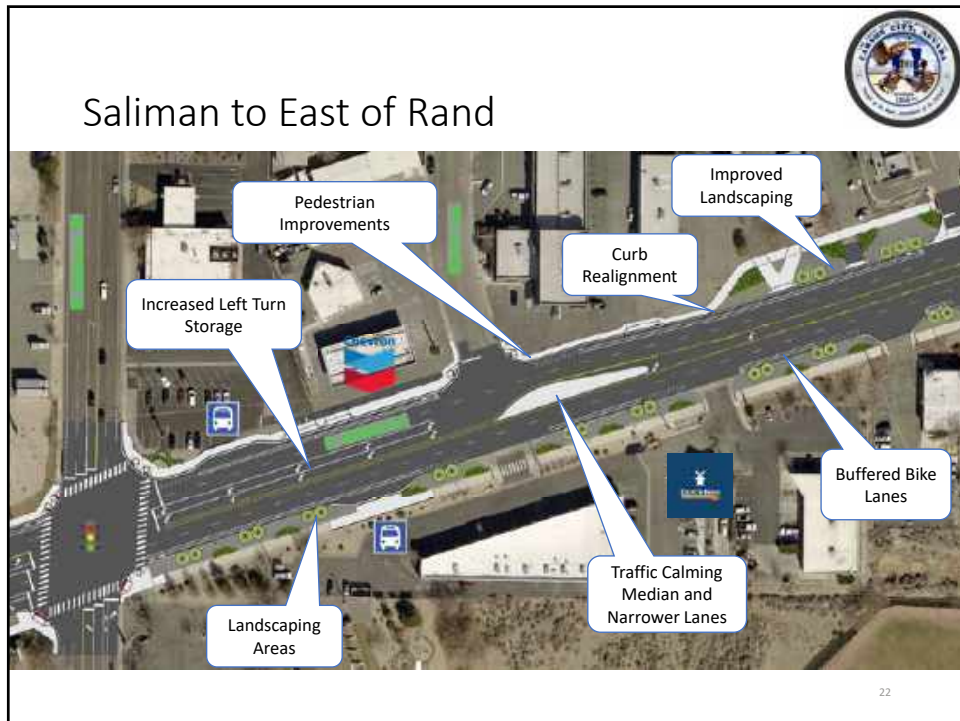
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Humboldt to Gold Dust West Way



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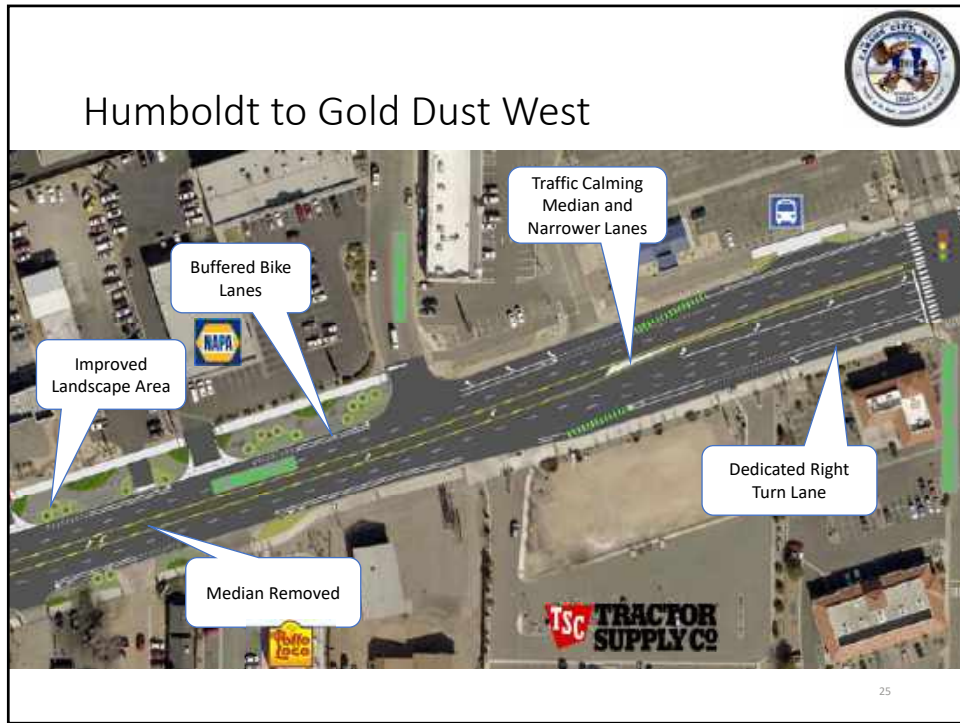
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Humboldt to Gold Dust West



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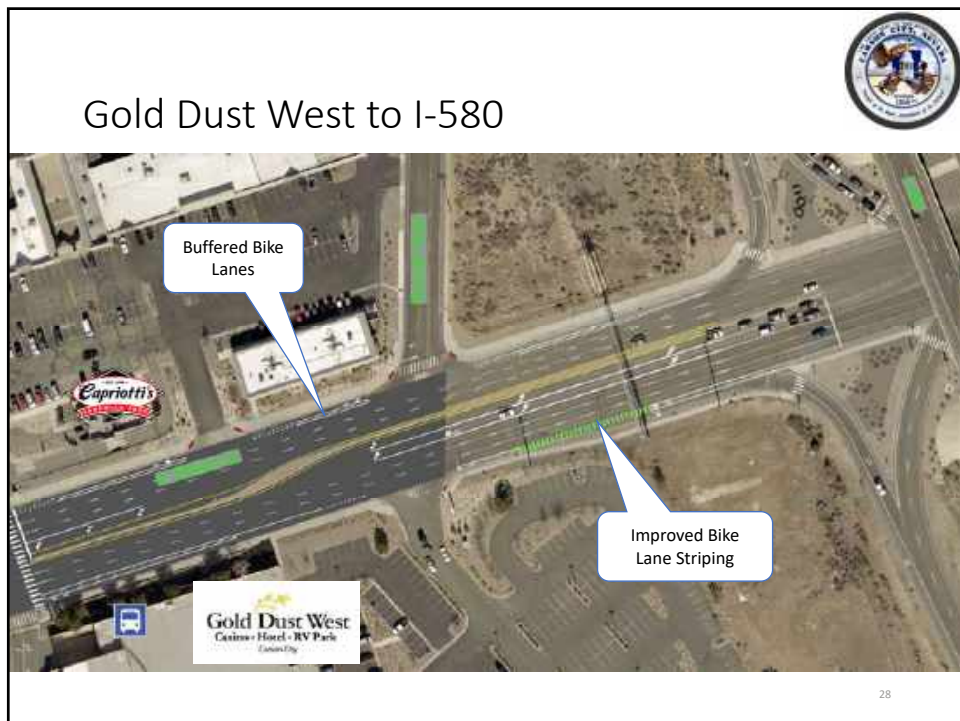
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Public Meeting Recap

- Approximately 45 people attended
- Comments Included Consideration Towards:
 - Lane Widths
 - Speed Limits
 - Bike and Vehicle Accommodations
 - Accessibility
 - Roundabouts and Pedestrian Bridges
 - Medians
 - Access to Businesses (during and after construction)

29

29



Pedestrian Crossing at Mills Park

- Summary of Discussion from RTC Presentation on 3/8/23

30

30

Next Steps

- Design Milestones:
 - Summer 2023 – Final design
 - Construction –Start in early 2024
- Project Delivery
 - Complete Environmental Review
 - Obtain Easements
 - Obtain grant agreement with FHWA
 - Coordination with property owners and businesses
- Future Board/Committee updates (RACC, RTC, BOS):
 - Present at 90% project stage
- Future Community Meeting:
 - Construction Impacts Meeting

31

31

Project Communication Tools



www.CarsonProud.com

Text "Carson Proud" to (775) 522-5722

Darren Anderson, PE
 Senior Project Manager
danderson@carson.org
 775-283-7584



32

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Thank you!

33



STAFF REPORT

Report To: Board of Supervisors

Meeting Date: March 16, 2023

Staff Contact: Darren Schulz, Public Works Director

Agenda Title: For Possible Action: Discussion and possible action regarding a resolution (1) waiving residential sewer connection fees and related permit and inspection fees for all properties that connect to newly extended sewer main lines within a specified period of time in a designated area of southeast Carson City ("Area"); (2) requiring recorded notice that municipal sewer connection is available for Area properties; and (3) establishing a maximum period of time for Area properties to connect to municipal sewer. (Andy Hummel, AHummel@carson.org; Randall Rice, RRice@carson.org).

Staff Summary: Carson City Municipal Code ("CCMC") 12.03.030(3) authorizes the Board of Supervisors ("Board") to set conditions, by resolution, for waiving sewer connection fees for specific areas when a waiver would benefit public health. The proposed resolution waives up to one Sewer Equivalent Residential Customer value in sewer connection fees for Area properties as well as related permit and inspection fees. This waiver is proposed to be available for a limited period of time ("Incentive Period"), commencing after the City provides property owners notice that sewer main has been extended and connection at their property is available ("Notice of Availability"). The proposed resolution allows the Board to set the Incentive Period's duration, and also (1) notes existing law providing that septic permits are invalid, and generally cannot be re-issued or modified, after municipal sewer service is available; (2) provides for recorded notice concerning the resolution; and (3) establishes a policy to compel connection if not done within a time period to be established by the Board.

Agenda Action: Resolution

Time Requested: 20 Minutes

Proposed Motion

I move to adopt Resolution No. 2023-R-_____, with an Incentive Period of _____ months and requiring connection to be made no later than _____ months after Notice of Availability.

Board's Strategic Goal

Sustainable Infrastructure

Previous Action

November 2004 - The Board approved Resolution No. 2004-R-36 waiving residential sewer connection fees and mandating sewer connection for all properties within the designated areas of New Empire and Southeast Carson City due to contamination of groundwater.

June 1997 – The Board approved Resolution No. 1995-R-31 providing for the waiver of sewer connection fees in the mandatory sewer connection areas.

April 1995 – The Board approved an ordinance amending CCMC 12.03.030 to provide for the waiver of sewer connection fees under certain conditions.

April 1995 – The Board approved an ordinance amending CCMC chapter 12.05 to provide procedures for septic permit application, design, inspections and feed, as well as establishing conditions under which owners of septic systems must connect to the municipal sewer system.

March 1994 – The Board approved a resolution waiving residential sewer connection fees and mandating sewer connection for all properties within the designated areas of New Empire and Southeast Carson City due to contamination of groundwater.

March 1994 – The Board approved an ordinance amending CCMC 12.03.030 to provide for the waiver of sewer connection fees under certain conditions.

March 1994 – The Board approved an action to direct utilities staff regarding proposed ordinance changes involving septic system design and criteria, septic abatement and connection policy regarding high density septic systems.

Background/Issues & Analysis

The use of high-density individual septic disposal systems (ISDS), in southeast Carson City has resulted in nitrate levels exceeding federal drinking water standards. A mitigation program was developed to construct City sewer throughout the affected areas and to require properties to abandon their septic systems and connect to City sewer. The program comprises 12 phases with 9 of the 12 phases completed to date (Phases 1 through 8 and 11).

An updated study was completed in Spring of 2022 by Farr West Engineering (“FWE”) which confirmed continued nitrate contamination in groundwater in southeast Carson City. The study included a review of alternatives for mitigating groundwater contamination through removal of individual septic disposal systems. To better define the alternatives, FWE combined phases 9 and 10 and then subdivided the combined area into four zones: Zones A, B, C and D.

The Public Works Department is proposing to design Zones A and B concurrently, and it anticipates having funding to construct Zone A while identifying funding sources to construct Zone B in the future.

A public meeting was held on November 14, 2022, to present the findings of the FWE study and obtain feedback on the process and the resolution. Feedback received was largely focused on the difficulty of connecting properties in phases 9 and 10, generally the area in the vicinity of Gentry Lane, due to steep and undulating topography. The 24-month Incentive Period for prior phases, as established in Resolution No. 1995-R-31 and 2004-R-36, was another concern, with several residents asking that the Incentive Period for the current phases be extended to allow more time to save or arrange for financing. There were also concerns raised about any mandatory connection requirement and how or if that would be enforced.

To address the concerns raised, the proposed resolution has been prepared for consideration. Previous resolutions/phases established a 24-month Incentive Period and a 36-month mandatory deadline for connection; a longer waiver time period may be considered and proposed by the Board. However, regardless of whatever Incentive Period and mandatory connection deadline the Board might impose, existing law (including CCMC 12.05.020) establishes that once municipal sewer service is available adjacent to a property, the permit to operate the septic system will no longer be valid and no new or amended permits to repair, replace or modify the septic system can be issued.

The proposed resolution also requires a recorded notice for Area properties with available sewer service, the date of the Notice of Availability and referencing the proposed resolution.

Approval of this resolution will help incentivize timely connection of private properties once the sewer extension projects are complete. This proposed resolution utilizes a similar approach to the previously approved resolutions waiving sewer connection and permitting fees.

Applicable Statute, Code, Policy, Rule or Regulation

NAC 444.784(5); CCMC 12.03.030(3) and 12.05.020

Financial Information

Is there a fiscal impact? Yes

If yes, account name/number: Wastewater Fund / Residential Connection Fee – 5108082-475060
Wastewater Fund / Sewer Lateral Reimbursement – 5108080-466985

Is it currently budgeted? Yes

Explanation of Fiscal Impact: The current connection fee for an individual connection costs \$4,906.85 per household. There are 47 homes in Zone A which would eliminate roughly \$230,621.95 in revenue to 5108082-475060 using the fiscal year 2022 fee schedule; for the total 113 homes in Phases 9 and 10 roughly \$554,474.05 in revenue would be eliminated if connection fees were waived by the Board. Additionally, permit fees are collected to ensure quality construction is performed and funds inspections; there is a flat permitting fee of \$95 per lateral. Waiving fees for 47 homes would eliminate \$4,465 in revenue to 5108080-466985; for the total 113 homes in Phases 9 and 10 \$10,735 would be eliminated if permit fees were waived by the Board.

Future projects (Phase 12 or Zones B, C or D) may be constructed if additional funding is made available. Waiving of connection and permit fees is consistent with what was done previously on past phases.

Historically, connection fees are budgeted very low, as there is no guarantee on the number of connections fees collected from year to year.

Alternatives

Do not adopt the resolution and/or provide alternative direction.

Attachments:

[SE Sewer Connection Fee Resolution_DRAFT_DLS_RR_at \(Clean\)_at \(Clean\).docx](#)

[Prop Ex A - SE Carson Sewer Extension Phasing Plan.pdf](#)

Board Action Taken:

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

(Vote Recorded By)

RESOLUTION NO.: 2023-R-_____

**A RESOLUTION WAIVING CERTAIN FEES FOR HOMEOWNERS THAT
TIMELY CONNECT TO A NEW SEWER MAIN EXTENSION IN
DESIGNATED AREAS WITHIN SOUTHEAST CARSON CITY DUE TO
GROUNDWATER CONTAMINATION, REQUIRING RECORDED NOTICE
OF AVAILABLE SEWER CONNECTION AND ESTABLISHING A
MAXIMUM PERIOD OF TIME FOR CONNECTION.**

WHEREAS, CCMC 12.03.030 provides that the Board of Supervisors ("Board") may, by resolution, establish the conditions to waive sewer connection fees in certain geographical areas for the good of the public health; and

WHEREAS, Carson City Resolution No. 1995-R-31 established one such area, then described as bounded by parcels adjacent to the south side of Clear Creek and Snyder Avenues to the south, eastside of Highway 395 to the west, south of Kingsley Lane to the north, and BLM property east of Gentry Lane (hereinafter "Southeast Carson City"); and

WHEREAS, Carson City Resolution No. 1995-R-31 also found that, according to studies by Carson City and State Agencies, Southeast Carson City was a threat to public health due to groundwater contamination resulting from the concentration of septic systems in that area and authorized a waiver of sewer connection fees for certain property owners connecting to municipal sewer within 24 months of such service becoming available; and

WHEREAS, Carson City Resolution No. 2004-R-36 similarly waived sewer connection fees for certain property owners in Southeast Carson City connecting to municipal sewer within 24 months of such service becoming available; and

WHEREAS, Carson City constructed municipal sewer main extensions in conjunction with Carson City Resolution Nos. 1995-R-31 and 2004-R-36, and developed a twelve-phase mitigation program to extend municipal sewer throughout Southeast Carson City; and

WHEREAS, a phasing plan map for municipal sewer main extensions in Southeast Carson City is attached to this Resolution as Exhibit A; and

WHEREAS, Carson City has already completed nine of the twelve phases planned for municipal sewer main extensions in Southeast Carson City; and

WHEREAS, studies completed by Carson City and Farr West Engineering continue to show groundwater contamination in Southeast Carson City in the form of elevated nitrate accumulation from the concentration of septic systems in that area; and

WHEREAS, that increased nitrate accumulation has resulted in the contamination of groundwater according to standards established by the Safe Drinking Water Act; and

WHEREAS, phases 9, 10, and 12 of the municipal sewer main extensions for Southeast Carson City ("Project Area") shown in Exhibit A are not yet complete; and

WHEREAS, Carson City intends to commence construction work to extend municipal sewer main within the Project Area ("Project") soon; and

WHEREAS, NAC 444.784(5), CCMC 12.05.015, and CCMC 12.05.020 establish that septic permits are deemed temporary and, in the interest of public health, are invalidated once a municipal sewer main is extended and immediately adjacent to the septic permittee's property; and

WHEREAS, in addition, a homeowner's failure or refusal to connect to the City's sewer system after a sewer main extension is constructed could cause the homeowner and the City to be in violation of State and Federal environmental regulations, constitutes a violation of the Carson City Municipal Code, and results in continued groundwater contamination; and

WHEREAS, at present, property owners connecting to Carson City's sewer system must pay a connection fee based on the Sewer Equivalent Residential Customer ("SERC") value, a permit fee and a lateral inspection fee, and these fees can collectively represent a significant expense that some property owners are unable or unwilling to pay, which impedes the City's ability to address groundwater contamination; and

WHEREAS, portions of the Project Area (namely, within phases 9 and 10, the properties immediately adjacent to: Gentry Lane, between Snyder Avenue and Clearview Drive; Heidi Circle; and Ethel Way) are topographically constrained such that connecting to any newly-extended municipal sewer main will likely be more difficult, as compared to previously completed phases; and

WHEREAS, incentivizing homeowners in Southeast Carson City to abandon their septic systems and connect to the City's sewer system is necessary to remediate nitrate contamination of the City's groundwater, which is a resource relied upon by all residents of Carson City.

NOW, THEREFORE, the Board hereby resolves that:

(1) It is in the best interests of Carson City to continue addressing nitrate contamination in the Project Area through the Project, and by incentivizing property owners to timely abandon their septic systems and connect to Carson City's sewer system.

(2) The Carson City Public Works Department will dispatch a notice to each property owner in the Project Area when municipal sewer service becomes available for each owner's property ("Notice of Availability").

(3) For any property owner in the Project Area that connects to Carson City's sewer system within _____ months from dispatch of the Notice to Availability ("Incentive Period"), the Carson City Public Works Director is authorized by this Resolution, along with CCMC 12.03.030(3), to waive the following fees and costs:

(a) A maximum of one SERC value per parcel applied against the sewer connection fee imposed by CCMC 12.03.030(1), with SERC value established at the time of connection; and

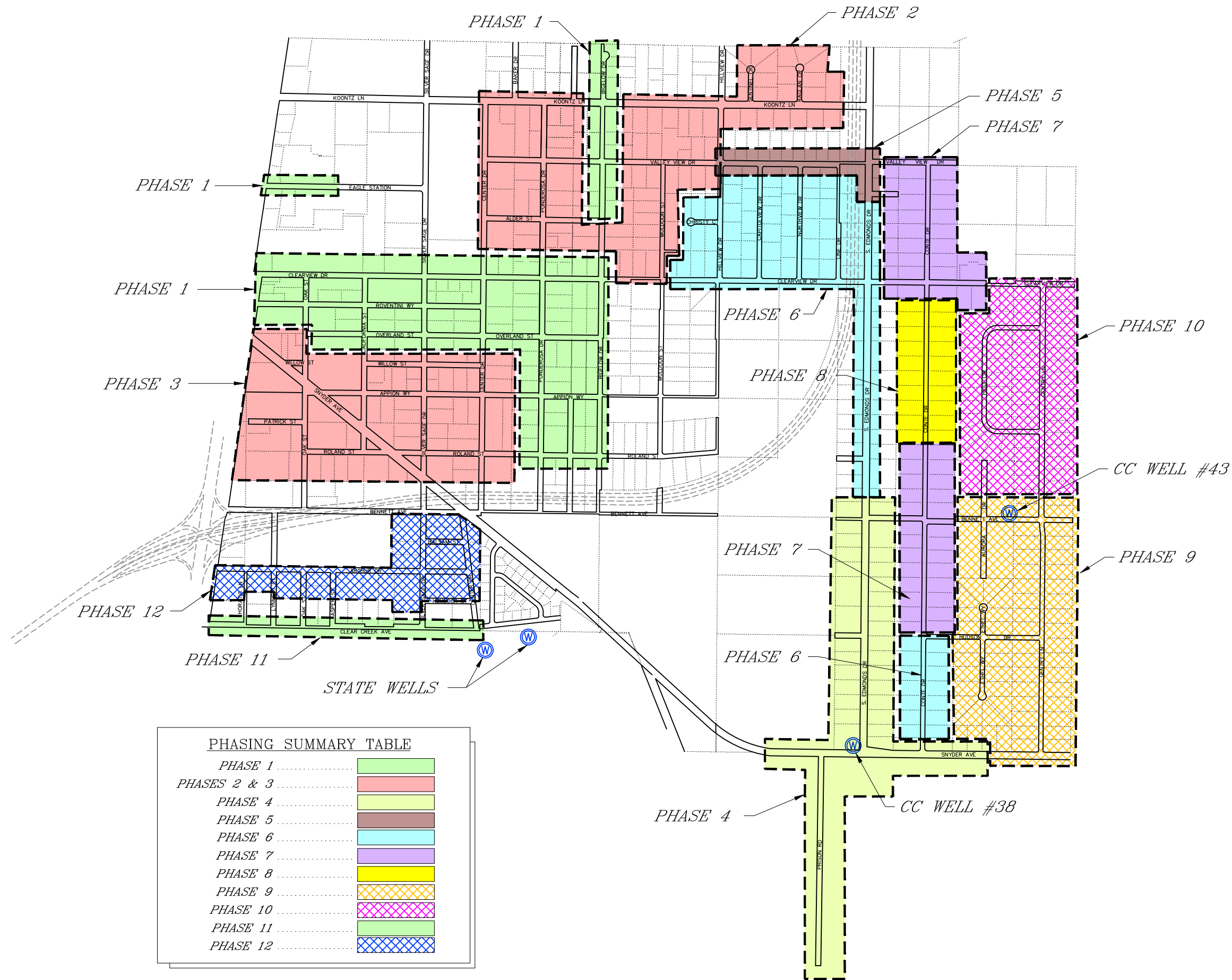
ABSTAIN: _____

Lori Bagwell
Mayor

ATTEST

WILLIAM SCOTT HOEN
Clerk-Recorder

I:\PROJECTS\Carson Sewer Extension\Drawings\SE-phasing Areas Sep 2021.dwg



DESIGNED BY: DSA DRAWN BY: DGR CHECKED BY: DSA DWG NO: SE-PHASE AREAS SEP2021	CARSON CITY PUBLIC WORKS DEPARTMENT			3505 BUTTE WAY CARSON CITY, NEVADA 89701 PH: 775-887-2555 FAX: 775-887-2112
	REV.	DATE	DESCRIPTION	
	BY	APP'D		
S.E. CARSON SEWER EXTENSION PHASING PLAN SEPTEMBER 2021				
EXHIBIT 1 OF *				



STAFF REPORT

Report To: Board of Supervisors

Meeting Date: March 16, 2023

Staff Contact: Darren Schulz, Public Works Director

Agenda Title: For Discussion Only: Discussion and presentation regarding a proposed policy ("Policy") for the implementation of guidelines and procedures for the initiation, installation, maintenance and fee collection of electric vehicle charging stations available for public use on Carson City-owned property and rights-of-way ("City Property"). (Dan Stucky, DStucky@carson.org and Chris Martinovich, cmartinovich@carson.org)

Staff Summary: The proposed Policy, in draft form, establishes guidelines and procedures for the initiation, installation, maintenance and fee collection of electric vehicle charging stations open to public use on City Property.

Agenda Action: Other / Presentation

Time Requested: 15 Minutes

Proposed Motion

N/A

Board's Strategic Goal

Sustainable Infrastructure

Previous Action

N/A

Background/Issues & Analysis

The City currently owns and maintains three electric vehicle charging stations and associated equipment, collectively referred to as Electric Vehicle Supply Equipment ("EVSE"). One EVSE is located at the Community Center (installed in 2014) and the other two are located within the 3rd Street Parking Lot (installed in 2021 as part of the Curry Street and 3rd Street Parking Lot Improvement Project). All three of these EVSEs were installed at no cost to the City through various grant programs. Currently, the City does not charge for usage of these EVSEs. Additionally, the City plans to install two new EVSEs within the parking lot at Mills Park adjacent to William Street as part of the East William Complete Streets Project. The East William Complete Streets Project was awarded \$9.3 million in federal funds through a Rebuilding American Infrastructure with Sustainability and Equity grant to help partially fund the project improvements, including the proposed EVSEs, which are a condition of the grant award.

Due to the upcoming construction of the EVSEs associated with the East William Complete Streets Project and the expected increase in requests for installation of EVSEs associated with the passing of multiple grant programs dedicated to bolstering electric vehicle charging through the Infrastructure Investment and Jobs Act and NV Energy's Economic Recovery Transportation Electrification Plan, commonly referred to as "ERTEP", City staff developed the proposed Policy to help guide how the City should facilitate the construction of new EVSEs on City Property as well as adapt existing EVSEs to comply with the Policy.

The Policy is intended to: (1) apply directly to existing EVSEs that are owned and maintained by the City; and (2) identify terms and conditions for inclusion in any agreement between the City and a third party operating an EVSE on City property.

The Policy provides a plan for implementing a fee structure for existing City-owned charging stations and those operated and maintained by a public utility or a private vendor. The Policy also outlines procedures for the installation of new electric vehicle charging stations and associated equipment. Staff is seeking input on the Policy before performing additional diligence, which could include the preparation of a business impact statement, and bringing this Policy back to the Board of Supervisors at a future meeting as an action item for approval.

Applicable Statute, Code, Policy, Rule or Regulation

Art. 2, §§ 2.200 and 2.230 of the Carson City Charter; NRS 244.146

Financial Information

Is there a fiscal impact? Yes

If yes, account name/number: Regional Transportation Fund: Lease Revenue (Account #: 2503080-463010), Streets Maintenance Fund: Misc. Other Income (Account #2563080-466110)

Is it currently budgeted? No

Explanation of Fiscal Impact: For City-owned EVSE sites, future usage fees would be deposited into Misc. Other Income Revenue account in Streets Maintenance Fund. Funds would be used to cover costs of operation and maintenance of EVSEs. For new EVSE sites owned and maintained by a public utility or private vendor on City Property, any City portion of usage fees or service fees shall be deposited into Misc. Other Income Revenue account in Streets Maintenance Fund. Any collected fees related to annual leases, licenses or easements associated with EVSE sites owned and maintained by a public utility or private vendor on City Property shall be deposited in the City’s Lease Revenue account in the Regional Transportation Fund.

Alternatives

N/A

Attachments:

[Draft EV Charging Policy_at \(Clean\)_at-cm\(Clean\).pdf](#)

Board Action Taken:

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

(Vote Recorded By)



Carson City Public Works

Electric Vehicle Charging Station Installation on City-Owned Property and Rights-of Way

Effective date: _____, 2023

1.0 **Purpose:**

The purpose of this policy is to establish guidelines and procedures for the initiation, installation, maintenance, and fee collection of electric vehicle charging stations available for public use on Carson City-owned property and rights-of-way.

2.0 **Definition of Terms:**

- **120V - Level 1:** Electric vehicle chargers using a standard 110-120 volt outlet.
- **240V - Level 2:** Electric vehicle chargers using 220-240 volt power supplies.
- **DC Fast Chargers (DCFC) - Level 3:** High voltage electric vehicle chargers using direct current.
- **ADA:** Americans with Disabilities Act.
- **City:** Consolidated Municipality of Carson City, Nevada.
- **EV:** Electric vehicle.
- **Electric Vehicle Supply Equipment (EVSE):** Electric vehicle charging stations and associated equipment.
- **Public Utility:** a public utility possessing a franchise agreement with Carson City to generate, transmit, and distribute electric service in Carson City.
- **Private Vendor:** a privately owned company or other third-party organization not associated with Carson City that has the capability for EVSE installation, operation, and maintenance.
- **Right-of-Way (ROW):** The publicly dedicated roadway owned by Carson City.
- **City Site:** Land on which an electric vehicle charging station is built. A City Site, for this policy, represents a site located on publicly owned land or ROW.

3.0 **Policy:**

EVSE available for public charging of EVs shall be allowed on a City Site subject to the conditions listed in this policy. The terms of this policy will apply directly to existing City-owned and -maintained EVSE on a City Site. The terms of this policy will not directly apply to a Public Utility or Private Vendor that owns and operates an EVSE on a City Site; however, this policy is intended to identify terms and conditions for inclusion in any agreement between City and Public Utility/Private Vendor for the operation and maintenance of an EVSE on a City Site.

Depending on the location of EVSE and other site-specific details City may require Public Utility or Private Vendor to enter into City-approved easement, license, lease, or other agreements, with such agreements establishing terms and conditions consistent with this policy, including terms for the Public Utility or Private Vendor to pay fees to the City, in a manner and amount consistent with this Policy, for the use of a City Site.

4.0 Locations:

Locations for placement of EVSE on a City Site will be approved by the Public Works Director. Approval of a location will be based on physical factors such as proximity to electrical utility connections, compatibility of adjacent land-uses, parking availability, and other accessibility, roadway maintenance, and operational impacts as determined by the City. All EVSE must have ADA accessible equipment and at least one ADA accessible parking stall.

Staff may develop an implementation plan or program at a future date that prioritizes EVSE locations based on equity, accessibility, utility adjacency, and convenience. The consideration of EVs and development of a more comprehensive policy should be included as part of future updates to the Carson City Master Plan.

5.0 EVSE Installation and Components:

Installation of the EVSE on a City Site may be initiated by the City, Public Utility, or by a Private Vendor, subject to City permitting requirements, including but not necessarily limited to building and encroachment permit requirements.

Public Utility or Private Vendor may not install EVSE on a City Site without first (1) securing all appropriate, City-issued permits; and (2) entering into a written agreement with City concerning the terms and conditions of Public Utility's/Private Vendor's use of the City Site, including terms concerning the imposition of fees consistent with Section 7.0 of this policy and the time and manner for providing any such fees collected to City.

The following chargers are permitted on City Sites:

- 240V – Level 2
- DCFC – Level 3

The following chargers are not permitted on City Sites:

- 120V – Level 1

To ensure access to as many EV and plug-in electric hybrid types as possible, all EVSE must be equipped with, at minimum, the industry standard charging cable connector, which is currently J1772. As industry standards change, it is the intent of this policy to require EVSE to be equipped with whatever charging connection equipment is industry standard or most widely available at any given time. If feasible, chargers should consider retractable connection cables that are protected from theft or vandalism when not in use.

EVSE installed within a City Site must be installed only by certified/licensed contractors and electricians as specified in building/encroachment permit requirements.

6.0 **EVSE Ownership and Maintenance:**

All newly installed EVSE shall be owned and maintained by either Public Utility or Private Vendor, not the City. Upon adoption of this policy, existing City-owned and maintained EVSE located within a City Site will begin charging a flat rate fee to cover, at a minimum, the costs of operation and maintenance consistent with the pricing structure outlined in Section 7.0 of this policy.

7.0 **Fees and Collections:**

City-Owned and -Maintained EVSE: Unless doing so is technologically impracticable, upon adoption of this policy, existing City-owned and -maintained EVSE located within a City Site will begin charging the flat rate fee and associated loitering fee for the charging of EVs outlined in Table 1.

Public Utility/Private Vendor-Owned and -Maintained EVSE: Upon adoption of this policy, and unless prohibited by law, agreements between the City and Public Utility/Private Vendor allowing the Public Utility or Private Vendor to own and operate an EVSE on a City Site must include terms (1) requiring that Public Utility or Private Vendor to charge at least the flat rate fee and associated loitering fee for the charging of EVs outlined in Table 1, and (2) setting the time and manner for the Public Utility or Private Vendor to forward those fees to City. If, when this policy is adopted, a Public Utility or Private Vendor already has an agreement with City to own and operate an EVSE on a City Site, that agreement shall be amended, if possible, to reflect the requirements of this policy. If amendment of the existing agreement is not possible, it shall not be renewed or extended without first incorporating the requirements of this policy. Additional service fees may be collected by the EVSE owner in addition to the fees shown in Table 1.

Table 1: EVSE Fees

Charger Type	Flat Rate Fee	Loitering Fee
240V – Level 2	\$1.00 per hour for first 4 hours of use.	\$5.00 per hour after 4 hours of continuous use
DCFC – Level 3	\$4.00 per hour for first 2 hours of use.	\$10.00 per hour after 2 hours of continuous use

Note: Rates are charged for any portion of the hour and may be adjusted on an annual basis to adjust for increases in electric costs and/or usage fees.

EVSE shall allow users to pay fees either via mobile application or via a debit/credit card reader at the EVSE location. All fees shall be posted either physically on the EVSE or through a notification in the mobile application.

All EVSE flat rate and loitering fees received by the City, whether from City-owned EVSE or Public Utility/Private Vendor-owned EVSE, shall be used to pay for electrical or other

costs associated with the operations of the EVSE. Additional revenue shall be deposited to the City's Street Maintenance fund.

In addition, an agreement between City and Public Utility/Private Vendor may charge that Public Utility/Private Vendor an annual lease, license, or easement fee for the use of the City's ROW. Any revenue collected from these annual fees shall be deposited to the City's Lease Revenue account in the Regional Transportation Fund.

- END OF POLICY -



STAFF REPORT

Report To: Board of Supervisors

Meeting Date: March 16, 2023

Staff Contact: Darren Schulz, Public Works Director

Agenda Title: For Possible Action: Discussion and possible action regarding authorization for Carson City staff to perform due diligence for the conveyance, without consideration, of approximately 3.41 acres of undeveloped land designated as Assessor's Parcel Number ("APN") 010-037-06 ("Phase 2 Property"), which is owned by Carson City, to Oikos Development Corporation ("Oikos"), a nonprofit organization, under NRS 244.287 for the development of Phase 2 of an affordable housing project ("Phase 2 Project"). (Dan Stucky, DStucky@carson.org and Robert Nellis, RNellis@carson.org).

Staff Summary: Construction has already commenced on the first phase of the affordable housing development ("Phase 1 Project") on 2.91 acres identified as APN 010-037-07 ("Phase 1 Property"). PalaSeek LLP ("PalaSeek"), Oikos and Sierra Flats Family I LP have drafted a proposed development agreement ("Phase 2 Development Agreement") for the Phase 2 Project. If the Board of Supervisors ("Board") approves the Phase 2 Development Agreement, Carson City would convey the Phase 2 Property to Oikos without consideration under NRS 244.287.

Agenda Action: Formal Action / Motion

Time Requested: 15 Minutes

Proposed Motion

I move to authorize staff to perform the due diligence required to transfer the Phase 2 Property under NRS 244.287.

Board's Strategic Goal

Economic Development

Previous Action

December 15, 2022 (Item 17A) - The Board approved an exclusive negotiating rights agreement between Carson City and PalaSeek for the Phase 2 Property, effective through December 31, 2023.

December 16, 2021 (Item 22A) - The Board (1) adopted, on second reading, the development agreement for the Phase 1 Project; (2) approved conveyance of the Phase 1 Property to Oikos under NRS 244.287; and (3) approved an exclusive negotiating rights agreement between Carson City and PalaSeek for the Phase 2 Property, effective through December 31, 2022.

November 18, 2021 (Item 25B) - The Board introduced, on first reading, a proposed ordinance approving the development agreement between Carson City and PalaSeek, Oikos and Sierra Flats Senior LP for development of the Phase 1 Project. Additionally, the Board recognized Oikos' application for conveyance of the Phase 1 Property, upon which the Phase 1 Project will sit, and directed staff to perform the noticing and other diligence required for the public hearing required by NRS 244.287.

November 4, 2021 (Item 13B) - The Board reviewed and provided direction to staff on a proposed development agreement between Carson City and PalaSeek, Oikos and Sierra Flats Senior LP for development of the Phase 1 Project, also known as the Sierra Lofts/Flats 9% Project.

April 15, 2021 (Item 15A) - The Board approved an exclusive negotiating rights agreement between Carson City and PalaSeek for the Phase 1 Property and Phase 2 Property, effective through January 1, 2022.

December 5, 2019 (Item 17A) - The Board held a public hearing on the Requests for Proposals ("RFP") submitted and selected PalaSeek to work with the City to pursue a development agreement for an affordable housing project.

January 17, 2019 (Item 25B) - The Board directed staff to initiate due diligence to determine whether to convey a portion of City-owned property under NRS Chapter 244 for the development of affordable/workforce housing and to prepare a proposed RFP to allow the Board to seek proposals from qualified developers through a competitive process.

Background/Issues & Analysis

On September 12, 1960, the City acquired approximately 127.7 acres of property along Butti Way from the State of Nevada. Since this time, the property has been developed to house several City departments and facilities including the Public Works Department and Corporate Yard, the Parks, Recreation and Open Space Department, the Nevada Humane Society and the Water Resource Reclamation Facility. Within that 127.7 acres is approximately 7.82 acres of real property, formerly designated as 3410 Butti Way, APN 010-037-04. On July 20, 2022, the City recorded Parcel Map 3045 with the Carson City Clerk-Recorder's Office, which created the Phase 1 Property (2.91 acres), the Phase 2 Property (3.41 acres) and a third parcel of 1.5 acres being reserved for future use by the City.

PalaSeek and its partners have commenced construction on the Phase 1 Project and have secured enough public funding and low-income housing tax credits to move forward with the development of the Phase 2 Project. City staff, PalaSeek, Oikos and Sierra Flats Family I LP have prepared the proposed Phase 2 Development Agreement.

In conjunction with this agenda item, the Board will also consider the first reading of the Phase 2 Development Agreement, which is intended to be built on the Phase 2 Property. As described in the Phase 2 Development Agreement, prior to conveyance of the Property to Oikos, the Phase 2 Development Agreement must be executed.

Staff has reviewed Nevada Revised Statutes and, based on the circumstances, recommend conveyance of the property to a nonprofit organization for development of affordable housing pursuant to NRS 244.287.

Oikos, an IRS tax-exempt 501(c)(3), has submitted an application requesting that Carson City convey the Phase 2 Property to it, without consideration, for the development of an affordable housing project under NRS 244.287.

NRS 244.287 requires that, before the Board makes a determination on that application, it hold at least one public hearing, and 10-40 days before that public hearing, Carson City must give public notice of the time, place and specific purpose of the hearing. Such notice must be:

- (a) Published at least once in a newspaper of general circulation in the county.
- (b) Mailed to all owners of record of real property which is located not more than 300 feet from the property that is proposed for conveyance.
- (c) Posted in a conspicuous place on the property that is proposed for conveyance.

At that public hearing, the Board may approve Oikos' application for conveyance if it demonstrates to the satisfaction of the Board that it or its assignee will use the Phase 2 Property to develop affordable housing.

If the Board ultimately approves the application for conveyance, it may convey the Phase 2 Property to Oikos without consideration. However, as a condition to the conveyance of the Phase 2 Property, the Board must enter into an agreement with Oikos requiring that it or its assignee use the Phase 2 Property to provide affordable housing for at least 50 years. Consistent with this requirement, the Phase 2 Development Agreement requires a 51-year period where the Phase 2 Property is used for affordable housing.

Applicable Statute, Code, Policy, Rule or Regulation
NRS 244.287

Financial Information
Is there a fiscal impact? No

If yes, account name/number:

Is it currently budgeted? No

Explanation of Fiscal Impact:

Alternatives
Provide alternative direction to staff regarding any conveyance of the Phase 2 Property.

Attachments:
[2_Oikos Application Letter \(Phase 2 Property\).pdf](#)
[3_Quitclaim Deed.pdf](#)

Board Action Taken:		
Motion: _____	1) _____	Aye/Nay
	2) _____	_____

(Vote Recorded By)



Oikos Development Corporation
1712 Main Street
Suite 206
Kansas City, MO 64108
msnodgrass.odc@gmail.com

March 3rd, 2023

Carson City Board of Supervisors:

Re: Application for conveyance of Parcel 2 of Parcel Map 3045 under NRS 244.287 for the development of affordable housing

Oikos Development Corporation (ODC) is a not-for-profit 501c3 operating in multiple states, including Nevada. Our mission is to provide quality, affordable housing in areas of the country where a need is present, which now includes most of the United States.

Consistent with the proposed development agreement between Carson City and PalaSeek LLP, Oikos Development Corporation (“Oikos”), and Sierra Flats Family I LP, Oikos now applies for conveyance of the Parcel 2 of Parcel Map 3045 described in Exhibit A – Title Commitment to this letter under NRS 244.287.

Thank you for your consideration.

Sincerely,

Michael Snodgrass
President/CEO
Oikos Development Corporation



Transaction Identification Data, for which the Company assumes no liability as set forth in Commitment Condition 5.e.:

Issuing Agent: First American Title Insurance Company
Issuing Office: 2500 N Buffalo Drive, Ste 120, Las Vegas, NV 89128
Issuing Office's ALTA® Registry ID: Escrow Officer Name: Keleigh Nava
Commitment Number: 2624079A Phone: (702)251-5350
Issuing Office File Number: 2624079A Email: knava@firstam.com
Property Address: 0 Butti Way, 010-037-06, Carson City, NV
Revision Number:

SCHEDULE A

1. Commitment Date: February 23, 2023 at 8:00 a.m.
2. Policy to be issued:
 - a. ALTA® Extended Owner's Policy
Proposed Insured: Sierra Flats Senior, LP
Proposed Amount of Insurance: \$1,000.00
The estate or interest to be insured: See Item 3 below
3. The estate or interest in the Land at the Commitment Date is:

Fee
4. The Title is, at the Commitment Date, vested in:

The City of Carson City, a municipal corporation of the State of Nevada
5. The Land is described as follows:

See Exhibit A attached hereto and made a part hereof

By: 
Debbie M. Jackson
Authorized Signatory

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SCHEDULE B, PART I—Requirements

All of the following Requirements must be met:

1. The Proposed Insured must notify the Company in writing of the name of any party not referred to in this Commitment who will obtain an interest in the Land or who will make a loan on the Land. The Company may then make additional Requirements or Exceptions.
2. Pay the agreed amount for the estate or interest to be insured.
3. Pay the premiums, fees, and charges for the Policy to the Company.
4. Documents satisfactory to the Company that convey the Title or create the Mortgage to be insured, or both, must be properly authorized, executed, delivered, and recorded in the Public Records.
5. Releases(s) or Reconveyance(s) of Item(s): None
6. Other: None
7. You must give us the following information:
 - A. Any off record leases, surveys, etc.
 - B. Statement(s) of Identity, all parties.
 - C. Others: None

The following additional requirements, as indicated by "X", must be met:

- ☒ 8. Provide information regarding any off-record matters, which may include, but are not limited to: leases, recent works of improvement, or commitment statements in effect under the Environmental Responsibility Acceptance Act, Civil Code Section 850, et seq.

The Company's Owner's Affidavit form (attached hereto) must be completed and submitted prior to close in order to satisfy this requirement. This Commitment will then be subject to such further exceptions and/or requirements as may be deemed necessary.

- ☒ 9. An ALTA/NSPS survey of recent date, that complies with the current minimum standard detail requirements for ALTA/NSPS land title surveys, must be submitted to the Company for review. This Commitment will then be subject to such further exceptions and/or requirements as the Company may deem necessary.

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☐ 10. The following LLC documentation is required from .

☒ 11. The following partnership documentation is required from Sierra Flats Senior, LP:

- Prior to the close of escrow or the issuance of any policy of title insurance, we will require that a copy of the Sierra Flats Senior, LP Partnership Agreement and any amendments thereto be submitted to the Company for examination.
- Evidence of proper filing and good standing in the State of Nevada of Sierra Flats Senior, LP.

☐ 12. The following documentation is required from corporation:

☐ 13. Based upon the Company's review of that certain partnership/operating agreement dated for the proposed insured herein, the following requirements must be met:

Any further amendments to said agreement must be submitted to the Company, together with an affidavit from one of the general partners or members stating that it is a true copy, that said partnership or limited liability company is in full force and effect, and that there have been no further amendments to the agreement. This Commitment will then be subject to such further requirements as the Company may deem necessary.

☐ 14. A copy of the complete lease, as referenced in Schedule A, #3 herein, together with any amendments and/or assignments thereto, must be submitted to the Company for review, along with an affidavit executed by the present lessee stating that it is a true copy, that the lease is in full force and effect, and that there have been no further amendments to the lease. This Commitment will then be subject to such further requirements as the Company may deem necessary.

☒ 15. Approval from the Company's Underwriting Department must be obtained for issuance of the policy contemplated herein and any endorsements requested thereunder. This Commitment will then be subject to such further requirements as may be required to obtain such approval.

☒ 16. Potential additional requirements, if ALTA Extended coverage is contemplated hereunder, and work on the Land has commenced prior to close, some or all of the following requirements, and any other requirements which may be deemed necessary, may need to be met:

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- ☐ 17. The Company's "Mechanic's Lien Risk Addendum" form must be completed by a Company employee, based upon information furnished by the appropriate parties involved.
- ☐ 18. The Company's "Indemnity Agreement I" must be executed by the appropriate parties.
- ☐ 19. Financial statements from the appropriate parties must be submitted to the Company for review.
- ☐ 20. A copy of the construction contract must be submitted to the Company for review.
- ☐ 21. The Company reserves the right to perform an inspection of the Land to verify that there has been no commencement of work or delivery of materials involving either existing or new improvements located on the Land.

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SCHEDULE B, PART II—Exceptions

Some historical land records contain Discriminatory Covenants that are illegal and unenforceable by law. This Commitment and the Policy treat any Discriminatory Covenant in a document referenced in Schedule B as if each Discriminatory Covenant is redacted, repudiated, removed, and not republished or recirculated. Only the remaining provisions of the document will be excepted from coverage.

THIS COMMITMENT DOES NOT REPUBLISH ANY COVENANT, CONDITION, RESTRICTION, OR LIMITATION CONTAINED IN ANY DOCUMENT REFERRED TO IN THIS COMMITMENT TO THE EXTENT THAT THE SPECIFIC COVENANT, CONDITION, RESTRICTION, OR LIMITATION VIOLATES STATE OR FEDERAL LAW BASED ON RACE, COLOR, RELIGION, SEX, SEXUAL ORIENTATION, GENDER IDENTITY, HANDICAP, FAMILIAL STATUS, OR NATIONAL ORIGIN.

The Policy will not insure against loss or damage resulting from the terms and provisions of any lease or easement identified in Schedule A, and will include the following Exceptions unless cleared to the satisfaction of the Company:

1. Taxes or assessments which are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records. Proceedings by a public agency which may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
2. Any facts, rights, interests, or claims that are not shown by the Public Records but that could be ascertained by an inspection of the Land or that may be asserted by persons in possession thereof.
3. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records.
4. Discrepancies, conflicts in boundary lines, shortage in area, encroachments, or any other facts which a correct survey would disclose, and that are not shown by the Public Records.
5. Unpatented mining claims, (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof, (c) water rights or, claims or title to water, whether or not the matters excepted under (a), (b) or (c) are shown by the Public Records.
6. Any lien or right to a lien for services, labor or material not shown by the Public Records.

Exceptions 1-6 will be omitted on extended coverage policies

7. Any defect, lien, encumbrance, adverse claim, or other matter that appears for the first time in the Public Records or is created, attaches, or is disclosed between the Commitment Date and the date on which all of the Schedule B, Part I—Requirements are met.

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8. Water rights, claims or title to water, whether or not shown by the Public Records.
9. Any taxes that may be due, but not assessed, for new construction which can be assessed on the unsecured property rolls, in the office of the County Assessor, per Nevada Revised Statute 361.260.
10. Any taxes that may be due as provided under NRS 361.4725.
11. Any lien which may be levied by the Carson City Utilities by reason of said land lying within its boundaries.
12. General and special taxes and assessments for the fiscal year July 1, 2022 through June 30, 2023 are exempt. If the exempt status is terminated an additional tax may be levied. A.P. No.: 010-037-06.
13. Reservations and provisions as contained in Patent from the United States of America, recorded April 6, 1865, in [Book 9 of Deeds, Page 33](#), as Instrument No. N/A.
14. Reservations and provisions as contained in Patent from the United States of America, recorded December 30, 1868, in [Book 12 of Deeds, Page 211](#), as Instrument No. N/A.
15. The terms and provisions contained in the document entitled Deed recorded September 13, 1960 in Book No. 89 of Deeds, Page 158 as Instrument No. [34996](#) of Official Records.
16. An easement for public utilities and incidental purposes in the document recorded May 17, 1978 in Book 231, Page 188 as Instrument No. [79393](#) of Official Records.
 - (The exact location thereof cannot be ascertained from the record)
17. An easement for sewer and drainage and incidental purposes in the document recorded April 19, 2001 as Instrument No. [276888](#) of Official Records.
18. An easement for drainage and incidental purposes in the document recorded April 19, 2002 as Instrument No. [276890](#) of Official Records.
19. An easement for pedestrian and incidental purposes in the document recorded April 19, 2002 as Instrument No. [276891](#) of Official Records.
20. Easements, dedications, reservations, provisions, relinquishments, recitals, certificates, and any other matters as provided for or delineated on Survey Map No. [2454](#). Reference is hereby made to said plat for particulars.

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21. Easements, dedications, reservations, provisions, relinquishments, recitals, certificates, and any other matters as provided for or delineated on Survey Map No. [2784](#). Reference is hereby made to said plat for particulars.
22. A document entitled "Ordinance No. 2020-10" recorded June 26, 2020 as Instrument No. [507505](#) of Official Records.
23. An easement for utility and access , natural gas pipeline and incidental purposes in the document recorded July 14, 2022 as Instrument No. [534016](#) of Official Records.
24. Easements, dedications, reservations, provisions, relinquishments, recitals, certificates, and any other matters as provided for or delineated on Parcel Map No. [3045](#) referenced in the legal description contained herein. Reference is hereby made to said plat for particulars.
25. A document entitled "Resolution 2022-R-31" recorded November 21, 2022 as Instrument No. [536877](#) of Official Records.
26. Existing rights in use in favor of the public or third parties for highways, roads, railroads, pipelines, telephone, telegraph and electrical transmission lines, canals, laterals and drains.
27. Any facts, rights, interests or claims which would be disclosed by a correct ALTA/NSPS survey.
28. Rights of parties in possession.

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INFORMATIONAL NOTES

NOTE to proposed insured lender only: No Private transfer fee covenant, as defined in Federal Housing Finance Agency Final Rule 12 CFR Part 1228, that was created and first appears in the Public Records on or after February 8, 2011, encumbers the Title except as follows: None

The map attached, if any, may or may not be a survey of the Land. First American Title Insurance Company expressly disclaims any liability for loss or damage that may result from reliance on this map except to the extent coverage for such loss or damage is expressly provided by the terms and provisions of the title insurance policy, if any, to which this map is attached.

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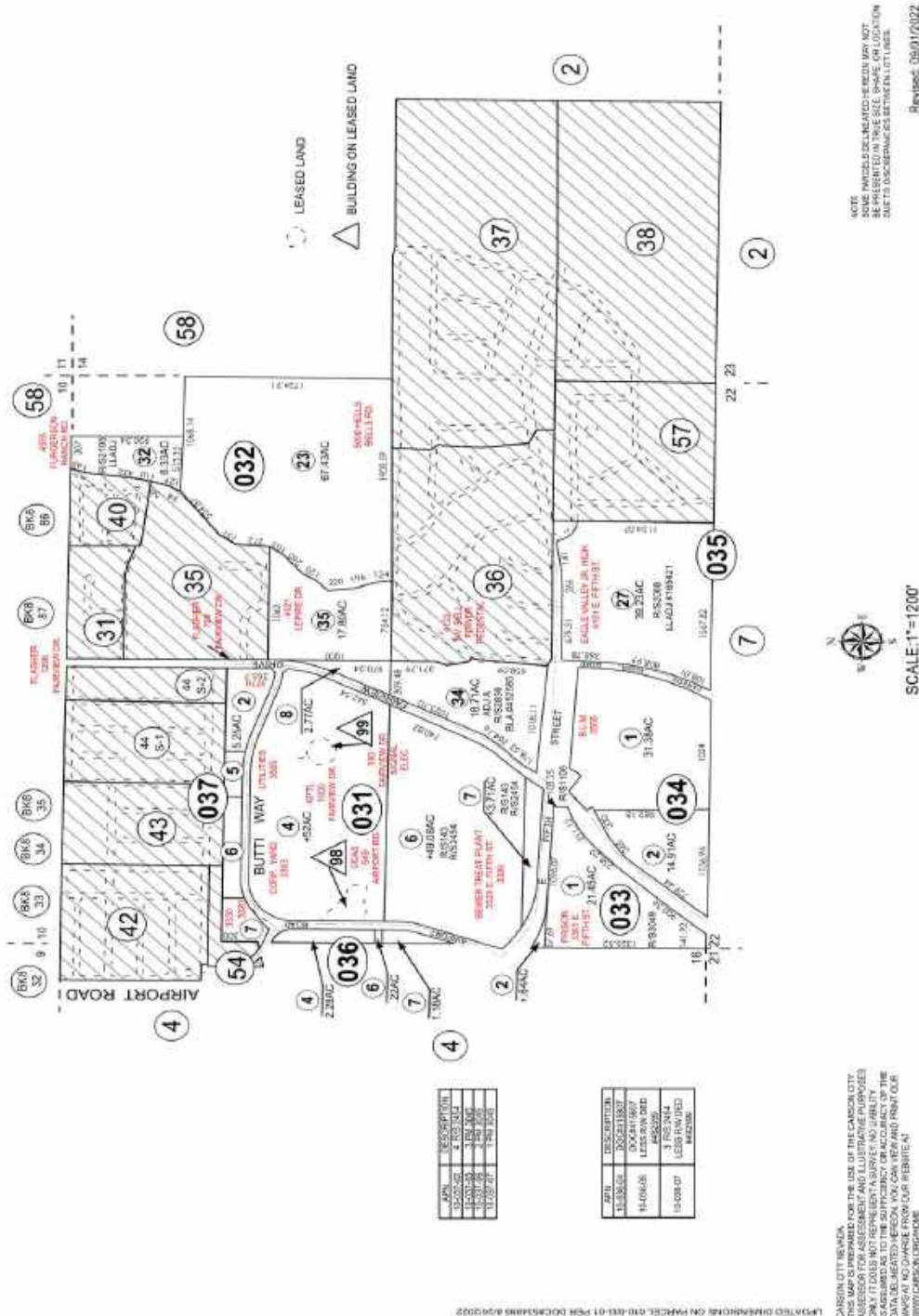
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10-03

SECTION 15, T.15 N., R.20 E., M.D.B. & M.



Part I—Requirements; and Schedule B, Part II—Exceptions; and a counter-signature by the Company or its issuing agent that may be in electronic form.

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EXHIBIT A

The Land referred to herein below is situated in the County of Carson City, State of Nevada, and is described as follows:

THAT PORTION OF NORTH HALF OF SECTION 15, TOWNSHIP 15 NORTH RANGE 20 EAST DESCRIBED AS FOLLOWS :

PARCEL 2 OF PARCEL MAP [3045](#) ACCORDING TO THE MAP THEREOF FILED IN THE OFFICE OF THE COUNTY RECORDER OF CARSON CITY RECORDED ON JULY 20, 2022 AS INSTRUMENT NO. 534114 OF OFFICIAL RECORDS

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ALTA COMMITMENT FOR TITLE INSURANCE
issued by
FIRST AMERICAN TITLE INSURANCE COMPANY

NOTICE

IMPORTANT—READ CAREFULLY: THIS COMMITMENT IS AN OFFER TO ISSUE ONE OR MORE TITLE INSURANCE POLICIES. ALL CLAIMS OR REMEDIES SOUGHT AGAINST THE COMPANY INVOLVING THE CONTENT OF THIS COMMITMENT OR THE POLICY MUST BE BASED SOLELY IN CONTRACT.

THIS COMMITMENT IS NOT AN ABSTRACT OF TITLE, REPORT OF THE CONDITION OF TITLE, LEGAL OPINION, OPINION OF TITLE, OR OTHER REPRESENTATION OF THE STATUS OF TITLE. THE PROCEDURES USED BY THE COMPANY TO DETERMINE INSURABILITY OF THE TITLE, INCLUDING ANY SEARCH AND EXAMINATION, ARE PROPRIETARY TO THE COMPANY, WERE PERFORMED SOLELY FOR THE BENEFIT OF THE COMPANY, AND CREATE NO EXTRACONTRACTUAL LIABILITY TO ANY PERSON, INCLUDING A PROPOSED INSURED.

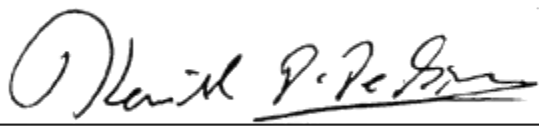
THE COMPANY'S OBLIGATION UNDER THIS COMMITMENT IS TO ISSUE A POLICY TO A PROPOSED INSURED IDENTIFIED IN SCHEDULE A IN ACCORDANCE WITH THE TERMS AND PROVISIONS OF THIS COMMITMENT. THE COMPANY HAS NO LIABILITY OR OBLIGATION INVOLVING THE CONTENT OF THIS COMMITMENT TO ANY OTHER PERSON.

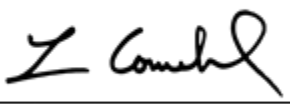
COMMITMENT TO ISSUE POLICY

Subject to the Notice; Schedule B, Part I—Requirements; Schedule B, Part II—Exceptions; and the Commitment Conditions, First American Title Insurance Company, a Nebraska Corporation (the "Company"), commits to issue the Policy according to the terms and provisions of this Commitment. This Commitment is effective as of the Commitment Date shown in Schedule A for each Policy described in Schedule A, only when the Company has entered in Schedule A both the specified dollar amount as the Proposed Amount of Insurance and the name of the Proposed Insured.

If all of the Schedule B, Part I—Requirements have not been met within six months after the Commitment Date, this Commitment terminates and the Company's liability and obligation end.

FIRST AMERICAN TITLE INSURANCE COMPANY

By: 
Kenneth D. DeGiorgio, President

By: 
Lisa W. Cornehl, Secretary

This page is only a part of a 2021 ALTA Commitment for Title Insurance issued by First American Title Insurance Company. This Commitment is not valid without the Notice; the Commitment to Issue Policy; the Commitment Conditions; Schedule A; Schedule B, Part I—Requirements; and Schedule B, Part II—Exceptions; and a counter-signature by the Company or its issuing agent that may be in electronic form.

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COMMITMENT CONDITIONS

1. DEFINITIONS

- a. "Discriminatory Covenant": Any covenant, condition, restriction, or limitation that is unenforceable under applicable law because it illegally discriminates against a class of individuals based on personal characteristics such as race, color, religion, sex, sexual orientation, gender identity, familial status, disability, national origin, or other legally protected class.
- b. "Knowledge" or "Known": Actual knowledge or actual notice, but not constructive notice imparted by the Public Records.
- c. "Land": The land described in Item 5 of Schedule A and improvements located on that land that by State law constitute real property. The term "Land" does not include any property beyond that described in Schedule A, nor any right, title, interest, estate, or easement in any abutting street, road, avenue, alley, lane, right-of-way, body of water, or waterway, but does not modify or limit the extent that a right of access to and from the Land is to be insured by the Policy.
- d. "Mortgage": A mortgage, deed of trust, trust deed, security deed, or other real property security instrument, including one evidenced by electronic means authorized by law.
- e. "Policy": Each contract of title insurance, in a form adopted by the American Land Title Association, issued or to be issued by the Company pursuant to this Commitment.
- f. "Proposed Amount of Insurance": Each dollar amount specified in Schedule A as the Proposed Amount of Insurance of each Policy to be issued pursuant to this Commitment.
- g. "Proposed Insured": Each person identified in Schedule A as the Proposed Insured of each Policy to be issued pursuant to this Commitment.
- h. "Public Records": The recording or filing system established under State statutes in effect at the Commitment Date under which a document must be recorded or filed to impart constructive notice of matters relating to the Title to a purchaser for value without Knowledge. The term "Public Records" does not include any other recording or filing system, including any pertaining to environmental remediation or protection, planning, permitting, zoning, licensing, building, health, public safety, or national security matters.
- i. "State": The state or commonwealth of the United States within whose exterior boundaries the Land is located. The term "State" also includes the District of Columbia, the Commonwealth of Puerto Rico, the U.S. Virgin Islands, and Guam.
- j. "Title": The estate or interest in the Land identified in Item 3 of Schedule A.

2. If all of the Schedule B, Part I—Requirements have not been met within the time period specified in the Commitment to Issue Policy, this Commitment terminates and the Company's liability and obligation end.

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- 3.** The Company's liability and obligation is limited by and this Commitment is not valid without:
- the Notice;
 - the Commitment to Issue Policy;
 - the Commitment Conditions;
 - Schedule A;
 - Schedule B, Part I—Requirements; and
 - Schedule B, Part II—Exceptions; and
 - a counter-signature by the Company or its issuing agent that may be in electronic form.
- 4.** **COMPANY'S RIGHT TO AMEND**
The Company may amend this Commitment at any time. If the Company amends this Commitment to add a defect, lien, encumbrance, adverse claim, or other matter recorded in the Public Records prior to the Commitment Date, any liability of the Company is limited by Commitment Condition 5. The Company is not liable for any other amendment to this Commitment.
- 5.** **LIMITATIONS OF LIABILITY**
- The Company's liability under Commitment Condition 4 is limited to the Proposed Insured's actual expense incurred in the interval between the Company's delivery to the Proposed Insured of the Commitment and the delivery of the amended Commitment, resulting from the Proposed Insured's good faith reliance to:
 - comply with the Schedule B, Part I—Requirements;
 - eliminate, with the Company's written consent, any Schedule B, Part II—Exceptions; or
 - acquire the Title or create the Mortgage covered by this Commitment.
 - The Company is not liable under Commitment Condition 5.a. if the Proposed Insured requested the amendment or had Knowledge of the matter and did not notify the Company about it in writing.
 - The Company is only liable under Commitment Condition 4 if the Proposed Insured would not have incurred the expense had the Commitment included the added matter when the Commitment was first delivered to the Proposed Insured.
 - The Company's liability does not exceed the lesser of the Proposed Insured's actual expense incurred in good faith and described in Commitment Condition 5.a. or the Proposed Amount of Insurance.
 - The Company is not liable for the content of the Transaction Identification Data, if any.
 - The Company is not obligated to issue the Policy referred to in this Commitment unless all of the Schedule B, Part I—Requirements have been met to the satisfaction of the Company.
 - The Company's liability is further limited by the terms and provisions of the Policy to be issued to the Proposed Insured.

This page is only a part of a 2021 ALTA Commitment for Title Insurance issued by First American Title Insurance Company. This Commitment is not valid without the Notice; the Commitment to Issue Policy; the Commitment Conditions; Schedule A; Schedule B, Part I—Requirements; and Schedule B, Part II—Exceptions; and a counter-signature by the Company or its issuing agent that may be in electronic form.

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- 6. LIABILITY OF THE COMPANY MUST BE BASED ON THIS COMMITMENT; CHOICE OF LAW AND CHOICE OF FORUM**
- a. Only a Proposed Insured identified in Schedule A, and no other person, may make a claim under this Commitment.
 - b. Any claim must be based in contract under the State law of the State where the Land is located and is restricted to the terms and provisions of this Commitment. Any litigation or other proceeding brought by the Proposed Insured against the Company must be filed only in a State or federal court having jurisdiction.
 - c. This Commitment, as last revised, is the exclusive and entire agreement between the parties with respect to the subject matter of this Commitment and supersedes all prior commitment negotiations, representations, and proposals of any kind, whether written or oral, express or implied, relating to the subject matter of this Commitment.
 - d. The deletion or modification of any Schedule B, Part II—Exception does not constitute an agreement or obligation to provide coverage beyond the terms and provisions of this Commitment or the Policy.
 - e. Any amendment or endorsement to this Commitment must be in writing and authenticated by a person authorized by the Company.
 - f. When the Policy is issued, all liability and obligation under this Commitment will end and the Company's only liability will be under the Policy.
- 7. IF THIS COMMITMENT IS ISSUED BY AN ISSUING AGENT**
The issuing agent is the Company's agent only for the limited purpose of issuing title insurance commitments and policies. The issuing agent is not the Company's agent for closing, settlement, escrow, or any other purpose.
- 8. PRO-FORMA POLICY**
The Company may provide, at the request of a Proposed Insured, a pro-forma policy illustrating the coverage that the Company may provide. A pro-forma policy neither reflects the status of Title at the time that the pro-forma policy is delivered to a Proposed Insured, nor is it a commitment to insure.
- 9. CLAIMS PROCEDURES**
This Commitment incorporates by reference all Conditions for making a claim in the Policy to be issued to the Proposed Insured. Commitment Condition 9 does not modify the limitations of liability in Commitment Conditions 5 and 6.
- 10. CLASS ACTION**
ALL CLAIMS AND DISPUTES ARISING OUT OF OR RELATING TO THIS COMMITMENT, INCLUDING ANY SERVICE OR OTHER MATTER IN CONNECTION WITH ISSUING THIS COMMITMENT, ANY BREACH OF A COMMITMENT PROVISION, OR ANY OTHER CLAIM OR DISPUTE ARISING OUT OF OR RELATING TO THE TRANSACTION GIVING RISE TO THIS COMMITMENT, MUST BE BROUGHT IN AN INDIVIDUAL CAPACITY. NO PARTY MAY SERVE AS PLAINTIFF, CLASS MEMBER, OR PARTICIPANT IN ANY CLASS OR REPRESENTATIVE PROCEEDING. ANY POLICY ISSUED PURSUANT TO THIS COMMITMENT WILL CONTAIN A CLASS ACTION CONDITION.

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11. ARBITRATION

The Policy contains an arbitration clause. All arbitrable matters when the Proposed Amount of Insurance is \$2,000,000 or less may be arbitrated at the election of either the Company or the Proposed Insured as the exclusive remedy of the parties. A Proposed Insured may review a copy of the arbitration rules at <http://www.alta.org/arbitration>.

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INTERNAL REVENUE SERVICE
P. O. BOX 2508
CINCINNATI, OH 45201

DEPARTMENT OF THE TREASURY

Date: **DEC 10 2018**

OIKOS DEVELOPMENT CORPORATION
C/O MICHAEL SNODGRASS
600 N 17TH ST
KANSAS CITY, KS 66102-4204

Employer Identification Number:
83-2398791
DLN:
17053317366008
Contact Person:
SHEILA M ROBINSON ID# 31220
Contact Telephone Number:
(877) 829-5500
Accounting Period Ending:
December 31
Public Charity Status:
170(b)(1)(A)(vi)
Form 990/990-EZ/990-N Required:
Yes
Effective Date of Exemption:
October 23, 2018
Contribution Deductibility:
Yes
Addendum Applies:
No

Dear Applicant:

We're pleased to tell you we determined you're exempt from federal income tax under Internal Revenue Code (IRC) Section 501(c)(3). Donors can deduct contributions they make to you under IRC Section 170. You're also qualified to receive tax deductible bequests, devises, transfers or gifts under Section 2055, 2106, or 2522. This letter could help resolve questions on your exempt status. Please keep it for your records.

Organizations exempt under IRC Section 501(c)(3) are further classified as either public charities or private foundations. We determined you're a public charity under the IRC Section listed at the top of this letter.

If we indicated at the top of this letter that you're required to file Form 990/990-EZ/990-N, our records show you're required to file an annual information return (Form 990 or Form 990-EZ) or electronic notice (Form 990-N, the e-Postcard). If you don't file a required return or notice for three consecutive years, your exempt status will be automatically revoked.

If we indicated at the top of this letter that an addendum applies, the enclosed addendum is an integral part of this letter.

For important information about your responsibilities as a tax-exempt organization, go to www.irs.gov/charities. Enter "4221-PC" in the search bar to view Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, which describes your recordkeeping, reporting, and disclosure requirements.

Letter 947

APN 010-037-06

AFTER RECORDING RETURN TO:

Attention: Michael Snodgrass
Oikos Development Corporation
1712 Main Street, Ste. 206
Kansas City, MO 64108

QUITCLAIM DEED

THIS DEED, made this ____ day of _____, 2023, by and between CARSON CITY, NEVADA, a CONSOLIDATED MUNICIPALITY, hereinafter called GRANTOR and OIKOS DEVELOPMENT CORPORATION, a Missouri nonprofit corporation and I.R.S. tax-exempt 501(c)(3) organization, hereinafter called GRANTEE,

WITNESSETH:

That said GRANTOR, pursuant to Resolution 2023-R-_____ (Exhibit B) and NRS 244.287, for good and valuable consideration, the receipt whereof is hereby acknowledged, and acting in accordance with the provisions of NRS 244.287, does hereby remise, release and forever quitclaim unto the said GRANTEE all of the right, title and fee interest of said GRANTOR in and to that certain real property located at 3320 Butti Way, Carson City, Nevada (APN 010-037-06) as shown on Exhibit A ("PROPERTY").

SUBJECT TO:

- (1) Section 2.3(A) of the Development Agreement with GRANTOR (Exhibit C) and NRS 244.287(8) requiring the PROPERTY to automatically revert to GRANTOR if within 5 years after this conveyance GRANTEE or its lawful agents, partners, successors, or assignees have not commenced construction of affordable housing, or entered into such contracts as are necessary to commence the construction of affordable housing.
- (2) Section 2.3(B) of the Development Agreement with GRANTOR (Exhibit C) permitting GRANTOR to exercise a right to reenter and terminate GRANTEE's estate in the PROPERTY if (absent an extension from GRANTOR) construction on an affordable housing project has not commenced on the PROPERTY on or before July 1, 2023.
- (3) Section 2.3(B) of the Development Agreement with GRANTOR (Exhibit C) permitting GRANTOR to exercise a right to reenter and terminate GRANTEE's estate in the PROPERTY if (absent an extension from GRANTOR) construction on an affordable housing project has not been completed on the PROPERTY on or before December 31, 2024.
- (4) The Declaration of Restrictive Covenants attached as Exhibit D.

IN WITNESS WHEREOF said GRANTOR has hereunto signed on the day and year first above written.

LORI BAGWELL, Mayor

STATE OF NEVADA)

CARSON CITY)

This instrument was acknowledged before me on this _____ day of _____, 2023
by Lori Bagwell.

Notary Public

APPROVED AS TO FORM:

Carson City District Attorney

By: _____

Date: _____



STAFF REPORT

Report To: Board of Supervisors **Meeting Date:** March 16, 2023

Staff Contact: Darren Schulz, Public Works Director

Agenda Title: For Possible Action: Discussion and possible action to introduce, on first reading, a proposed ordinance approving a development agreement between Carson City and PalaSeek LLP, Oikos Development Corporation and Sierra Flats Family I LP concerning the conveyance of approximately 3.41 acres of City-owned land and the development of the second phase of an affordable housing project on that land, located at Assessor's Parcel Number ("APN") 010-037-06 ("Phase 2 Property"). (Dan Stucky, DStucky@carson.org)

Staff Summary: Construction has commenced on the first phase of PalaSeek, LLP's ("PalaSeek") affordable housing project ("Phase 1 Project"), to be built on APN 010-037-07 ("Phase 1 Property"). The City, PalaSeek, Oikos Development Corporation ("Oikos") and Sierra Flats Family I LP ("SFF") have prepared a proposed development agreement for the second phase of PalaSeek's proposed project ("Phase 2 Project") to be built on the Phase 2 Property.

Agenda Action: Ordinance - First Reading **Time Requested:** 30 Minutes

Proposed Motion

I move to introduce, on first reading, Bill No. _____.

Board's Strategic Goal

Economic Development

Previous Action

December 15, 2022 (Item 17A) - The Board of Supervisors ("Board") approved an exclusive negotiating rights agreement between Carson City and PalaSeek for the Phase 2 Property, effective through December 31, 2023.

December 16, 2021 (Item 22A) - The Board adopted, on second reading, the development agreement for the Phase 1 Project. At this same meeting, the Board also approved an exclusive negotiating rights agreement between Carson City and PalaSeek for the Phase 2 Property, effective through December 31, 2022.

November 18, 2021 (Item 25B) - The Board introduced, on first reading, a proposed ordinance approving the development agreement between Carson City and PalaSeek, Oikos, and SFF for development of the Phase 1 Project. Additionally, the Board recognized Oikos' application for conveyance of the Phase 1 Property, upon which the Phase 1 Project will sit, and directed staff to perform the noticing and other diligence required for the public hearing required by NRS 244.287.

November 4, 2021 (Item 13B) - The Board reviewed and provided direction to staff on a proposed development agreement between Carson City and PalaSeek, Oikos, and SFF for development of the Phase 1 Project, also known as the Sierra Lofts/Flats 9% Project.

April 15, 2021 (Item 15A) - The Board approved an exclusive negotiating rights agreement between Carson City and PalaSeek for the Phase 1 Property and Phase 2 Property, effective through January 1, 2022.

December 5, 2019 (Item 17A) - The Board held a public hearing on the Requests for Proposals ("RFP") submitted and selected PalaSeek to work with the City to pursue a development agreement for an affordable housing project.

January 17, 2019 (Item 25B) - The Board directed staff to initiate due diligence to determine whether to convey a portion of City-owned property under NRS Chapter 244 for the development of affordable/workforce housing and to prepare a proposed RFP to allow the Board to seek proposals from qualified developers through a competitive process.

Background/Issues & Analysis

On September 12, 1960, the City acquired approximately 127.7 acres of property along Butti Way from the State of Nevada. Since this time, the property has been developed to house several City departments and facilities including the Public Works Department and Corporate Yard, the Parks, Recreation and Open Space Department, the Nevada Humane Society and the Water Resource Reclamation Facility. Within that 127.7 acres is approximately 7.82 acres of real property, formerly designated as 3410 Butti Way, APN 010-037-04. On July 20, 2022, the City recorded Parcel Map 3045 with the Carson City Clerk-Recorder's Office, which created the Phase 1 Property (2.91 acres), the Phase 2 Property (3.41 acres) and a third parcel of 1.5 acres being reserved for future use by the City.

PalaSeek and its partners have commenced construction on the Phase 1 Project and have secured enough public funding and low-income housing tax credits to move forward with the development of the Phase 2 Project. City staff, PalaSeek, Oikos and SFF have prepared a draft development agreement for the Phase 2 Project.

The current, proposed development agreement's purpose is to establish terms and requirements for development of the Phase 2 Project, including, but not limited to: the terms for conveying the Phase 2 Property from the City to Oikos; affordability requirements for future occupants of the Phase 2 Project; and the construction timeline for the Phase 2 Project.

Applicable Statute, Code, Policy, Rule or Regulation

NRS 244.287 and 278.0201; CCMC Chapter 17.08

Financial Information

Is there a fiscal impact? No

If yes, account name/number:

Is it currently budgeted? No

Explanation of Fiscal Impact:

Alternatives

Do not introduce the ordinance on first reading, modify the ordinance and/or provide alternative direction to staff.

Attachments:

[1_PalaSeek DA Ordinance.pdf](#)

[2_PallaSeek.Dev.Agreement.pdf](#)

Board Action Taken:

Motion: _____ 1) _____
2) _____

Aye/Nay

(Vote Recorded By)

Summary: An ordinance approving a development agreement concerning the conveyance of approximately 3.41 acres of City-owned land and the development of an affordable housing project on that land with Assessor's Parcel Number 010-037-06.

BILL NO. _____

ORDINANCE NO. 2023-_____

AN ORDINANCE APPROVING A DEVELOPMENT AGREEMENT BETWEEN CARSON CITY AND PALASEEK LLP, OIKOS DEVELOPMENT CORPORATION, AND SIERRA FLATS FAMILY I LP CONCERNING THE CONVEYANCE OF APPROXIMATELY 3.41 ACRES OF CITY-OWNED LAND AND THE DEVELOPMENT OF AN AFFORDABLE HOUSING PROJECT ON THAT LAND, LOCATED AT ASSESSOR'S PARCEL NUMBER ("APN") 010-037-06, AND OTHER MATTERS PROPERLY RELATED THERETO.

The Board of Supervisors of Carson City do ordain:

SECTION I:

WHEREAS, Carson City desires to enter into a development agreement with PalaSeek LLP, Oikos Development Corporation, and Sierra Flats Family I LP concerning the conveyance of approximately 3.41 acres of City-owned land and the development of an affordable housing project on that 3.41 acres, which is located at APN 010-037-06 and depicted as Parcel 2 in Parcel Map 3045 recorded with the Carson City Clerk-Recorder's Office as Doc. No. 534114 on July 20, 2022; and

WHEREAS, the Carson City Board of Supervisors finds that the contents of the development agreement conform to the Carson City Municipal Code 17.08 and Nevada Revised Statutes 278.0203 and 244.287(5)-(6); and

WHEREAS, the Board finds that the provisions of the development agreement are consistent with the Carson City Master Plan.

NOW, THEREFORE, the Board hereby approves by ordinance the development agreement, attached and incorporated herein as Exhibit 1, between Carson City and PalaSeek LLP, Oikos Development Corporation, and Sierra Flats Family I LP concerning the conveyance of approximately 3.41 acres of City-owned land and the development of an affordable housing project on that land, which is located at APN 010-037-06 and depicted as Parcel 2 in Parcel Map 3045.

The Board further directs that the City Clerk shall cause a certified copy of this ordinance and original agreement to be filed with the Carson City Recorder.

PROPOSED on _____, 2023 by Supervisor _____.

PASSED _____, 2023.

VOTE:

AYES:

NAYS:

ABSENT:

ABSTAIN:

LORI BAGWELL, Mayor

ATTEST:

WILLIAM SCOTT HOEN, Clerk-Recorder

This ordinance shall be in force and effect from and after the _____ day of the month of _____ of the year 2023.

APN 010-037-06

**RECORDING REQUESTED BY, AND
WHEN RECORDED, MAIL TO:**

Carson City Public Works Department
c/o Real Property Manager
3505 Butti Way
Carson City, NV 89701

The undersigned hereby affirms that this document, including any exhibits, submitted for recording does not contain the social security number of any person or persons. (Per NRS 239B.030)

DEVELOPMENT AGREEMENT

THIS DEVELOPMENT AGREEMENT ("Agreement") is made and entered into by and among PalaSeek LLP, a Nevada limited liability partnership ("PALASEEK"), Oikos Development Corporation, a Missouri nonprofit corporation and tax-exempt 501(c)(3) organization ("OIKOS"), Sierra Flats Family I, LP, a Nevada limited partnership ("SFF," together with PALASEEK and OIKOS, "DEVELOPER"), as developer of that certain project known as PHASE 2 OF 3410 BUTTI WAY FOR AFFORDABLE/WORKFORCE HOUSING (the "SIERRA FLATS PHASE 2 PROJECT"), and Carson City, a consolidated municipality of the State of Nevada ("CARSON CITY"). PALASEEK, SFF, OIKOS, and CARSON CITY may be individually referred to as a "Party" and collectively referred to as "Parties."

RECITALS

1. CARSON CITY owned approximately 7.82 acres of land which was previously designated as Carson City Assessor's Parcel Number ("APN") 010-037-04 ("UNDIVIDED PARCEL").
2. CARSON CITY made approximately 6.32 acres making up the western end of the UNDIVIDED PARCEL, more particularly depicted as Parcel 1 and Parcel 2 in Parcel Map 3045 recorded with the Carson City Clerk-Recorder's Office as Doc. No. 534114

on July 20, 2022 (“Parcel Map 3045”), available for the development of affordable/workforce housing (the “AVAILABLE PROPERTY”).

3. The easternmost 1.5-acre portion of the UNDIVIDED PARCEL, more particularly depicted as Parcel 3 in Parcel Map 3045, is not part of this Agreement, and will continue to be CARSON CITY’s property.
4. Originally PALASEEK planned for a single apartment project originally named CARSON LOFTS to be built upon the AVAILABLE PROPERTY.
5. Since PALASEEK’s original proposal, DEVELOPER refined the development plan to include two apartment projects: the SIERRA FLATS 9% PROJECT, which is currently under construction, and a second project or phase, called the SIERRA FLATS PHASE 2 PROJECT, which will be rent restricted, and income restricted to take advantage of available low income housing tax credits.
6. Through Carson City Ordinance No. 2021-14, CARSON CITY entered into a development agreement with PALASEEK, OIKOS, and Sierra Flats Senior LP—which was recorded with the Carson City Clerk-Recorder’s Office as Doc. No. 528321 on December 23, 2021—to construct the SIERRA FLATS 9% PROJECT on the westernmost 2.91 acres of the AVAILABLE PROPERTY, more particularly depicted as Parcel 1 in Parcel Map 3045 (“9% PROPERTY”).
7. CARSON CITY conveyed the 9% PROPERTY to OIKOS through a quitclaim deed recorded with the Carson City Clerk-Recorder’s Office as Doc. No. 534806 on August 18, 2022, and construction of the SIERRA FLATS 9% PROJECT has commenced on the 9% PROPERTY.
8. The Agreement provides the terms upon which DEVELOPER will build the SIERRA FLATS PHASE 2 PROJECT on the eastern 3.41 acres of the AVAILABLE PROPERTY, more particularly depicted as Parcel 2 in Parcel Map 3045 (“PHASE 2 PROPERTY”). A legal description of the PHASE 2 PROPERTY is attached as Exhibit “A”.

9. The 9% PROPERTY and the SIERRA FLATS 9% PROJECT are not part of this Agreement but are the subject of the previously-referenced development agreement approved as Carson City Ordinance No. 2021-14 and recorded as Doc. No. 528321 on December 23, 2021.
10. Therefore, this Agreement uses the following defined terms to describe the parcels depicted in Parcel Map 3045, which total approximately 7.82 acres of land:
 - The UNDIVIDED PARCEL comprises Parcels 1, 2, and 3 depicted in Parcel Map 3045, with a total approximate area of 7.82 acres.
 - The AVAILABLE PROPERTY comprises Parcels 1 and 2 depicted in Parcel Map 3045 and makes up the western 6.31 acres of the UNDIVIDED PARCEL. The Agreement divides the AVAILABLE PROPERTY into two categories: the 9% PROPERTY and the PHASE 2 PROPERTY.
 - The 9% PROPERTY is Parcel 1 in Parcel Map 3045 and makes up the western 2.91 acres of the AVAILABLE PROPERTY.
 - The PHASE 2 PROPERTY is Parcel 2 in Parcel Map 3045 and makes up the eastern 3.41 acres of the AVAILABLE PROPERTY. A legal description of the PHASE 2 PROPERTY is attached as Exhibit “A”.
11. On January 17, 2019, the Carson City Board of Supervisors directed staff to initiate due diligence to determine whether to convey the AVAILABLE PROPERTY under the provisions of NRS 244.287 for the development of affordable housing and to prepare a proposed Request for Proposals (“RFP”) to be reviewed by the Carson City Board of Supervisors in order to seek proposals from qualified developers through a competitive process.
12. On September 12, 2019, CARSON CITY released a RFP to invite qualified and experienced affordable housing and workforce housing development teams to submit proposals for the Development of the AVAILABLE PROPERTY.

13. On December 5, 2019, the Carson City Board of Supervisors reviewed the submitted proposals and selected PALASEEK to develop the AVAILABLE PROPERTY. PALASEEK's proposal included one-hundred and sixty (160) mixed income affordable/workforce housing units. The Board of Supervisors directed CARSON CITY staff to work with PALASEEK to further develop the project proposal, begin the land entitlement process, conduct community outreach, and negotiate a Development Agreement.
14. On June 26, 2020, Ordinance No. 2020-10, Bill No. 110, was recorded as Document No. 507505, effectuating a Zoning Map Amendment such that zoning for the AVAILABLE PROPERTY was changed from Public Regional (PR) to Multi-Family Apartment (MFA), which is incorporated herein by this reference. The 1.5-acres comprising Parcel 3 in Parcel Map 3045 remains zoned as Public Regional (PR).
15. On August 18, 2020, CARSON CITY and PALASEEK conducted a Major Project Review (MPR-2020-0023) of the preliminary development plans as required by CCMC 18.02.100 for the projects.
16. On September 4, 2020, CARSON CITY provided PALASEEK with written Major Project Review Comments for MPR-2020-0023.
17. On March 2, 2021, CARSON CITY and PALASEEK conducted a Conceptual Map and Major Project Review (PM-2021-0049) of the preliminary development plans and proposed parcel map for PALASEEK's project. Parcel Map 3045 was subsequently approved and recorded, and it divided the UNDIVIDED PARCEL into three separate parcels. Parcel 3 of Parcel Map 3045 is being retained by CARSON CITY and will not be developed as part of the SIERRA FLATS 9% PROJECT or the PHASE 2 PROJECT.
18. On March 12, 2021, CARSON CITY provided PALASEEK with written Conceptual Map and Major Project Review Comments for PM-2021-0049.

19. On April 2, 2021, PALASEEK, together with OIKOS, caused SFF to be formed as a Nevada limited partnership by filing a certificate of limited partnership with the Secretary of State of the State of Nevada.
20. On April 15, 2021 CARSON CITY and PALASEEK entered into Exclusive Negotiating Rights Agreement providing that CARSON CITY would exclusively pursue a development agreement for affordable/workforce housing on the AVAILABLE PROPERTY with PALASEEK and its assigns through January 1, 2022.
21. SFF will be the owner of the SIERRA FLATS PHASE 2 PROJECT, which will be built on the PHASE 2 PROPERTY.
22. On December 15, 2022, CARSON CITY and PALASEEK entered into an Exclusive Negotiating Rights Agreement providing, among other things, that CARSON CITY would exclusively pursue a development agreement for affordable/workforce housing on the AVAILABLE PROPERTY with PALASEEK and its assigns through at least July 31, 2023, and at most December 31, 2023.
23. The Parties believe that it is mutually beneficial to enter into this Agreement and each mutually desire that the SIERRA FLATS PHASE 2 PROJECT be developed in accordance with this Agreement.
24. CARSON CITY, PALASEEK, OIKOS, and SFF desire to hereinafter have the provisions of this Development Agreement govern the development activities concerning the SIERRA FLATS PHASE 2 PROJECT.

NOW THEREFORE, for good and valuable consideration, and the mutual covenants, conditions and promises herein contained, the Parties do agree as follows:

I.

PROJECT CHARACTERISTICS AND TENANCY REQUIREMENTS

This Agreement governs only the SIERRA FLATS PHASE 2 PROJECT. References to the 9% PROJECT and 9% PROPERTY are intended only to provide context for the rights and obligations this

Agreement creates in regard to the SIERRA FLATS PHASE 2 PROJECT. Unless this Agreement expressly states otherwise, it creates no rights or obligations for any Party in regard to the 9% PROJECT and 9% PROPERTY.

The AVAILABLE PROPERTY encompasses 6.31 acres of real property, more or less, and is zoned Multi-Family Apartment (MFA). The SIERRA FLATS 9% PROJECT and PHASE 2 PROJECT will consist of four 3-story buildings with a total of one hundred and sixty (160) units of mixed income affordable/workforce housing available for rent to income-qualified individuals. One of the buildings will be reserved as senior housing for households age 55 years or older. The other buildings will be targeted to families. The unit mix of the buildings is as follows:

SIERRA FLATS 9% PROJECT		
Building	Population Type	Unit Mix
Building 1 (40 units)	Senior	32 one bedroom/one bath (644 SF) 8 two bedroom/ one bath (845 SF)
Building 2 (40 units)	Family	28 one bedroom/one bath (644 SF) 12 two bedroom/one bath (845 SF)
SIERRA FLATS PHASE 2 PROJECT		
Building	Population Type	Unit Mix
Building 3 (50 units)	Family	6 one bedroom/one bath (536 SF) 24 two bedroom/one bath (808 SF) 20 three bedroom/two bath (985 SF)
Building 4 (30 units)	Family	6 one bedroom/one bath (536 SF) 24 two-bedroom/one bath (795 SF)

The SIERRA FLATS 9% PROJECT and PHASE 2 PROJECT are intended to primarily house seniors and families whose income does not exceed sixty percent (60%) of the median gross income (as determined by the Department of Housing and Urban Development “HUD” for Carson City), compared to other families residing in Carson City; however, sixteen (16) of the eighty (80) units making up the SIERRA FLATS 9% PROJECT are not income restricted. The specific funding mechanisms for the PHASE 2 PROJECT are not yet settled. The SIERRA FLATS PHASE 2 PROJECT will receive a property tax exemption to contribute to the financial viability of the projects.

The SIERRA FLATS PHASE 2 PROJECT will provide affordable housing units through income and rent targets at least as low as indicated in the Area Median Income (AMI) target table below:

SIERRA FLATS PHASE 2 PROJECT (80 units of family housing)

Targeted Population	Unit Size	# of Units	Income Target	Rent Target
Family	1-bedroom	1	60% AMI	50% AMI
Family	1-bedroom	11	60% AMI	60% AMI
Family	2-bedroom	2	60% AMI	50% AMI
Family	2-bedroom	46	60% AMI	60% AMI
Family	3-bedroom	2	60% AMI	50% AMI
Family	3-bedroom	18	60% AMI	60% AMI

II.

ADMINISTRATION OF THE PROJECT

The SIERRA FLATS PHASE 2 PROJECT shall be developed in accordance with this Agreement, with the following characteristics and requirements:

2.1 PHASING. The SIERRA FLATS PHASE 2 PROJECT is the subject of this Agreement, it is expected to start in July 2023 with completion anticipated in October 2024, and it will be constructed on the PHASE 2 PROPERTY.

2.2 TERM OF AGREEMENT. This Agreement shall be effective upon the date that a fully executed original of this Agreement is recorded in the Carson City Clerk-Recorder's office ("Effective Date"). Pursuant to this Agreement, DEVELOPER agrees that the SIERRA FLATS PHASE 2 PROJECT must be diligently pursued. DEVELOPER further agrees that unless CARSON CITY agrees in writing to some modification, the Agreement shall expire if DEVELOPER fails to:

- A. Commence construction of the SIERRA FLATS PHASE 2 PROJECT on the PHASE 2 PROPERTY on or before July 1, 2023.

- B. Secure a certificate of occupancy for the SIERRA FLATS PHASE 2 PROJECT on or before December 31, 2024.

If DEVELOPER timely commences and completes the SIERRA FLATS PHASE 2 PROJECT as described in subparts A and B of Section 2.2, and the PHASE 2 PROPERTY is encumbered by a Declaration of Restrictive Covenants that is the same as or substantially similar to Exhibit “B” to the Agreement, then PALASEEK, SFF, and/or OIKOS may invoke subpart H of Section 2.3 of the Agreement and, if appropriate under subpart H of Section 2.3, CARSON CITY shall record a release and reconveyance for this Agreement.

2.3 LAND TRANSFER. Upon execution of the Agreement and completion of all formalities required by NRS 244.287 and any other law applicable to the conveyance of the PHASE 2 PROPERTY, CARSON CITY will convey the PHASE 2 PROPERTY to OIKOS, a tax-exempt organization under 26 U.S.C. § 501(c)(3). That conveyance shall be accomplished through a Deed that is the same as or substantially similar to Exhibit “C”, and that conveyance shall be restricted as follows:

- A. If, 5 years after the PHASE 2 PROPERTY is conveyed, one or more of OIKOS, SFF, or PALASEEK, or their lawful assignees have not commenced construction of affordable housing, or entered into such contracts as are necessary to commence the construction of affordable housing, the PHASE 2 PROPERTY automatically reverts to CARSON CITY.
- B. If the Agreement expires under Section 2.2(A) or 2.2(B) because construction on the SIERRA FLATS PHASE 2 PROJECT did not commence on or before July 1, 2023 or because DEVELOPER failed to secure a certificate of occupancy for the SIERRA FLATS PHASE 2 PROJECT on or before December 31, 2024 (and CARSON CITY has granted no extension), CARSON CITY may declare a default consistent with NRS 278.0205, NRS 278.02053, and Section 3.2 of this Agreement, and shall have the right to reenter and

reclaim the PHASE 2 PROPERTY and/or exercise its rights under NRS 278.0205 or NRS 278.02053 to cancel this Agreement.

- C. In addition, the PHASE 2 PROPERTY shall be encumbered by a restrictive covenant requiring that the PHASE 2 PROPERTY be used for affordable housing as described in Section I of the Agreement until either (1) December 31, 2075; or (2) the passage of fifty-one (51) years from the date a certificate of occupancy is issued for the SIERRA FLATS PHASE 2 PROJECT, whichever occurs later ("AFFORDABILITY PERIOD"). Therefore, concurrent with conveyance of the PHASE 2 PROPERTY from CARSON CITY to OIKOS, a Declaration of Restrictive Covenants that is the same as or substantially similar to Exhibit "B" to the Agreement shall be recorded to encumber the PHASE 2 PROPERTY such that it may only be used for affordable housing that meets the requirements of this Agreement during the AFFORDABILITY PERIOD. Any remedies provided in this Agreement shall be in addition to any remedies CARSON CITY is entitled to for breach of the Declaration of Restrictive Covenants. The Parties shall not cause or allow the Agreement or Declaration of Restrictive Covenants to be subordinate to any other interest in the PHASE 2 PROPERTY, except that CARSON CITY, through its Board of Supervisors, may subordinate the Agreement and/or Declaration of Restrictive Covenants through enactment, and subsequent recording, of a resolution finding that the requested subordination is in CARSON CITY's best interests and necessary to promote investment in the construction of the PHASE 2 PROJECT. Presently, DEVELOPER anticipates that its construction lender, permanent lender, the Nevada Housing Division, or some combination thereof may decline to participate in the SIERRA FLATS PHASE 2 PROJECT unless

the Agreement and/or Declaration of Restrictive Covenants are subordinated to some other interest.

- D. As a condition precedent to CARSON CITY's obligation to convey the PHASE 2 PROPERTY to OIKOS, DEVELOPER will provide CARSON CITY with an updated Exhibit "D," which lists all entities with an interest in SFF, each such entity's share of ownership in SFF, and all entities making up DEVELOPER's team for the SIERRA FLATS PHASE 2 PROJECT. This condition precedent for an updated Exhibit "D" also allows CARSON CITY, at its sole option and discretion, to demand the following information from DEVELOPER about entities with an interest in SFF: (1) For owners that are natural people, CARSON CITY may demand that Exhibit "D" contains the individuals' full name and ownership interest; (2) For any owner that is an artificial entity and a general partner of or a constituent of the general partner of SFF, CARSON CITY may demand that Exhibit "D" disclose ownership interests until all ownership interest can be traced to an identifiable natural person.
- E. The DEVELOPER agrees to pay all title and other transfer costs associated with conveyance of the PHASE 2 PROPERTY.
- F. The DEVELOPER shall pay all taxes imposed, including future and back taxes and liens (if any).
- G. OIKOS may assign its interest in the PHASE 2 PROPERTY to SFF, provided such assignment is subject to the limitations, re-entry rights, encumbrances, disclosures, and other terms set forth in Section 2.3 of this Agreement.
- H. PALASEEK, SFF, and/or OIKOS may request, in writing, that CARSON CITY record a release and reconveyance for this Agreement, provided that (1) the Parties have fully executed and recorded a Declaration of Restrictive Covenants that is the same as or substantially similar to Exhibit "B" of the

Agreement; (2) a certificate of occupancy for the SIERRA FLATS PHASE 2 PROJECT has been issued by CARSON CITY; and (3) the requesting Party provides CARSON CITY with a proposed release and reconveyance for the Agreement which expressly states that the release and reconveyance does not apply to, or in any way impact, the aforementioned recorded Declaration of Restrictive Covenants. DEVELOPER may request that CARSON CITY record the release and reconveyance for the Agreement, and if the three prerequisites above are fulfilled, CARSON CITY shall record the requested document within thirty (30) days of receiving it from the requesting Party.

2.4 MUTUAL COOPERATION. CARSON CITY shall cooperate with DEVELOPER to obtain all necessary approvals, permits or to meet other requirements which are or may be necessary to implement the intent of this Agreement. Nothing contained in this paragraph, however, shall require CARSON CITY or its employees to function on behalf of DEVELOPERS nor shall this Agreement be construed as an implicit pre-approval of any further actions required by CARSON CITY.

Further, CARSON CITY may—through its Board of Supervisors, Development Engineering Division, Planning Division, or other City departments—require DEVELOPER to make improvements related to the SIERRA FLATS PHASE 2 PROJECT. Any such improvements shall be completed by DEVELOPER at its own expense and within the specified time, which must in all instances be at least before issuance of any certificate of occupancy for the SIERRA FLATS PHASE 2 PROJECT.

2.5 CONSTRUCTION. All construction will be performed by a general contractor (or a hired sub-contractor) possessing the appropriate licensure in the State of Nevada. Any contractors, or sub-contractors, employed during the project shall be in good standing with the Nevada State Contractor's Board, or other appropriate licensing authority. Additionally, all contractors or sub-contractors performing work in Carson City must have or obtain a Carson City business license if required by the CCMC.

2.6 FUNDING. SFF, and its agents, shall at all times be in good standing with all applicable federal funding entities. Should any concerns arise during the project, SFF shall immediately make corrective actions to comply with the requesting funding entity.

2.7 TIMELINESS. Time is of the essence for this Agreement. DEVELOPER shall timely and diligently cause construction of the SIERRA FLATS PHASE 2 PROJECT. If certificates of occupancy for the SIERRA FLATS PHASE 2 PROJECT are not completed by the dates specified in Section 2.2(B), then CARSON CITY shall have the right to the remedies set forth in this Agreement or the Declaration of Restrictive Covenants, or both. Any costs incurred by DEVELOPER, such as title transfer costs, will not be reimbursed by CARSON CITY if its right to reenter and reclaim the PHASE 2 PROPERTY is triggered.

III.

DEFAULTS, REMEDIES, TERMINATION

3.1 GENERAL PROVISIONS. Failure or unreasonable delay in performing any term or provision of this Agreement shall constitute a default.

3.2 NOTICE OF DEFAULT OR BREACH & CURE PERIOD. Unless NRS 278.0205 and NRS 278.02053 apply, in the event of alleged default or breach of any terms or conditions of this Agreement, the Party alleging such default or breach shall give the other Party not less than thirty (30) days' notice in writing, specifying the nature of the alleged default and the manner in which said default may be satisfactorily cured. During any such thirty (30) day period, the Party charged shall not be considered in default for purposes of termination, or institution of legal proceedings, or issuances of any building or improvement permit. The Parties may mutually agree, in writing, to provide more than thirty (30) days to the Party allegedly in default to cure that alleged default or breach ("CURE PERIOD"). Any lender or partner or member of DEVELOPER may, but shall not be obligated to, cure any alleged default. No default by DEVELOPER under this Agreement shall constitute a default under the development agreement for the SIERRA FLATS 9% PROJECT, which was approved as Carson City Ordinance No. 2021-14 and recorded as Doc. No. 528321 on December 23, 2021. The Parties

covenant and agree that the SIERRA FLATS 9% PROJECT and PHASE 2 PROJECT shall be considered separate projects with separate owners and no cross default shall ensue, provided the non-defaulted project remains in compliance with its development agreement.

After notice of default or breach and expiration of the CURE PERIOD, the non-defaulting Party to this Agreement, at its option, may pursue any remedies permitted by the Agreement, Deed, Declaration of Restrictive Covenant, or any other lawful remedy, including proceedings to terminate or amend this Agreement.

If CARSON CITY elects to terminate or amend this Agreement after PALASEEK, OIKOS, SFF, a lawful assignee or agent of any such Party, or some combination thereof has failed to timely cure any breach or default under this Agreement, such termination or amendment shall conform with NRS 278.0205 and NRS 278.02053, including the notice and public hearing requirements set forth in those statutes.

In the event CARSON CITY does not accept, review, approve or issue necessary permits for use in a timely fashion, or as otherwise agreed by the Parties, CARSON CITY agrees that DEVELOPER shall not be obligated to proceed with or complete the SIERRA FLATS PHASE 2 PROJECT, nor shall resulting delays in DEVELOPER performance constitute grounds for default, termination, or cancellation of this Agreement.

3.3 FORCE MAJEURE. In addition to specific provisions of this Agreement, performance by any Party hereunder shall not be deemed to be in default where delays or defaults are due to war, insurrection, strikes, walk-outs, riots, floods, earthquakes, avalanches, inclement weather, fires, casualties, acts of God, pandemics or epidemics, governmental restrictions imposed or mandated by other governmental entities, not parties to this Agreement, enactment of conflicting state or federal laws or regulations, new or supplementary environmental regulation, litigation, or similar bases for excused performance.

If written notice of such delay is given by one Party to the other Party within thirty (30) days of the commencement of such delay, an extension of time for such cause shall be granted in writing for the period of the enforced delay, as may be mutually agreed upon.

3.4 LIMITATIONS ON LIABILITY. CARSON CITY does not waive, and intends to assert, any and all immunity defenses available under NRS chapter 41, in all cases.

In addition to any other rights or remedies, any Party may institute legal action to cure, correct or remedy any default, to enforce any covenant or agreement herein, or to enjoin any threatened or attempted violation; nevertheless, in no event will CARSON CITY be liable to any Party for damages (actual, incidental, or otherwise) as a result of its failure to review or approve permits and entitlements in a timely manner.

3.5 WAIVER OF RIGHTS. No waiver of any right or remedy shall be effective unless in writing. A waiver of any right or a Party's failure to insist on strict compliance with the terms of this Agreement shall not operate as a waiver of any other right or remedy.

IV.

MISCELLANEOUS

4.1 CONFLICTS WITH THIS AGREEMENT. Should any provision of this Agreement be deemed to be in conflict with any exhibit or attachment to this Agreement, or the RFP, PALASEEK's proposal, or an Exclusive Negotiating Rights Agreement, then the terms in this Agreement shall prevail. In the event a conflict exists between the rights and obligations set forth in the Agreement and the fully executed and recorded Declaration of Restrictive Covenants, the conflicting provisions must be interpreted harmoniously to give the fullest effect possible to both provisions. If no such harmonious interpretation is possible, the interpretation which better protects CARSON CITY's interest in seeing the PHASE 2 PROPERTY used for affordable housing during the full AFFORDABILITY PERIOD shall govern.

4.2 CARSON CITY CODE. The SIERRA FLATS PHASE 2 PROJECT shall be built and maintained in accordance with all ordinances adopted by CARSON CITY, applied on a uniform basis to all development projects in CARSON CITY, including, but not limited to Chapter 17.08 of the CCMC.

4.3 APPLICABLE LAW, VENUE & ATTORNEYS' FEES. This Agreement shall be construed and enforced in accordance with the laws of the State of Nevada. The Parties consent to the jurisdiction of, and agree that disputes will be resolved by, the courts of the First Judicial District Court of the State of Nevada in Carson City. Should any legal action be brought by a Party against another Party relating to this Agreement, the PHASE 2 PROPERTY, or the SIERRA FLATS PHASE 2 PROJECT, that legal action will be brought pursuant to the choice of law and choice of forum provisions provided in this section. The prevailing party of such action shall be entitled to reasonable attorney's fees, court costs, and such other costs as may be fixed by the court; however, in the event that a Party is awarded attorneys' fees, the Parties agree the reasonable rate for such attorneys' fees shall not exceed \$125 per hour.

4.4 SUCCESSORS AND ASSIGNS. The Parties hereto agree that the terms and conditions of this Agreement shall bind and inure to the benefits of the Parties' successors and assigns. No Party may assign, transfer, or delegate any rights, obligations, or duties under this Agreement without the prior written consent of the other Party. CARSON CITY's consent may be given only by the Carson City Board of Supervisors.

4.5 ENTIRE AGREEMENT. This Agreement, together with any Exhibits, constitutes the entire understanding between the Parties with respect to the subject matter hereof, and supersedes all other agreements, written or oral, between the Parties with respect to such subject matter. The Parties understand and intend that, subsequent to this Agreement, the Parties will execute and record a Declaration of Restrictive Covenants that will be the same or substantially similar to Exhibit "B" of this Agreement. The Agreement does not supersede the fully executed and recorded Declaration of Restrictive Covenants, and the Agreement and Declaration of Restrictive Covenants must be construed in accordance with Section 4.1 of the Agreement.

4.6 HOLD HARMLESS AND INDEMNIFICATION.

4.6.1 To the extent permitted by law, including, but not limited to, the provisions of NRS Chapter 41, each Party shall indemnify, hold harmless and defend, not excluding the other's right to participate, the other Party (including the Parties' agents, employees, representatives, appointed boards, commissions, and officers) from and against all liability, claims, actions, damages, losses, and expenses, including but not limited to reasonable attorneys' fees and costs, arising out of any alleged negligent or willful acts or omissions of the indemnifying party, its officers, employees and agents. Such obligation shall not be construed to negate, abridge, or otherwise reduce any other right or obligation of the indemnity which would otherwise exist as to any party or person described in this Section. However, in no event shall CARSON CITY indemnify DEVELOPER or hold it harmless in a dispute arising under a sub-contract for the SIERRA FLATS PHASE 2 PROJECT.

4.6.2 Except as otherwise provided in Subsection 4.6.4 below, the indemnifying party shall not be obligated to provide a legal defense to the indemnified party, nor reimburse the indemnified party for the same, for any period occurring before the indemnified party provides written notice of the pending claim(s) or cause(s) of action to the indemnifying party, along with:

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

4.6.2.2 a detailed explanation of the basis upon which the indemnified party believes that the claim or cause of action asserted against the indemnified party implicates the culpable conduct of the indemnifying party, its officers, employees, and/or agents.

4.6.3 After the indemnifying party has begun to provide a legal defense for the indemnified party, the indemnifying party shall not be obligated to fund or reimburse any fees or costs provided by any additional counsel for the indemnified party, including counsel through

which the indemnified party might voluntarily choose to participate in its defense of the same matter.

4.6.4 After the indemnifying party has begun to provide a legal defense for the indemnified party, the indemnifying party shall be obligated to reimburse the reasonable attorneys' fees and costs incurred by the indemnified party during the initial thirty (30) day period of the claim or cause of action, if any, incurred by separate counsel.

4.7 PROJECT AS PRIVATE UNDERTAKING. It is specifically understood and agreed by and between the Parties hereto that the SIERRA FLATS PHASE 2 PROJECT is a private development and no partnership, joint venture or other association of any kind is formed, except as defined by this Agreement.

4.8 FURTHER ASSURANCES. In the event of any legal action instituted by any third party or other government entity or official challenging this Agreement, CARSON CITY and DEVELOPER shall cooperate and use their best efforts in defending any such action.

4.9 MODIFICATION. Unless otherwise expressly authorized by the terms of this Agreement, no modification or amendment to this Agreement is binding upon the Parties unless the same is in writing, signed by the Parties, and approved by the Carson City Board of Supervisors.

4.10 COUNTERPARTS. This Agreement may be executed in counterparts, each of which shall be deemed to be an original but all of which, taken together, shall constitute one and the same Agreement.

4.11 SEVERABILITY. If any provision contained in this Agreement is held to be unenforceable by a court of law or equity, this Agreement will be construed as if the provision did not exist, the provisions will not be construed to render any other provision or provisions of this Agreement unenforceable, and the remaining terms of this Agreement will continue in full force and effect.

4.12 PUBLIC RECORDS REQUESTS MADE TO CITY. Pursuant to NRS 239.010, information or documents may be open to public inspection and copying. CARSON CITY will have

the duty to disclose particular information or documents unless they are made confidential by law or a common law balancing of interest.

EXHIBITS:

- A. Legal Description for PHASE 2 PROPERTY
- B. Declaration of Restrictive Covenant for PHASE 2 PROPERTY
- C. Deed for PHASE 2 PROPERTY
- D. Development Team Organization Chart

[Counterpart Signature Pages Follow]

DEVELOPER – PALASEEK

PALASEEK:

PALASEEK LLP, a
Nevada limited liability partnership

By: _____
Michael A. Schneider, Managing Partner

STATE OF NEVADA)
) ss.
COUNTY OF _____)

This instrument was acknowledged before me on _____, 2023 by Michael Schneider
as Managing Partner of PalaSeek LLP.

Notary Signature: _____

(Notary Seal)

DEVELOPER – SFF & OIKOS

SFF:

SIERRA FLATS FAMILY I, LP, a Nevada limited partnership

By: Sierra Flats Family LLC, a Nevada limited liability company, its General Partner

By: Oikos Development Corporation, a Missouri nonprofit corporation, its Manager

OIKOS:

OIKOS DEVELOPMENT CORPORATION, a Missouri nonprofit corporation

By: _____
Michael Snodgrass, Executive Director

By: _____
Michael Snodgrass, its Executive Director

STATE OF _____)
COUNTY OF _____) ss.

On _____, 2023, Michael Snodgrass personally appeared before me, the undersigned Notary Public, and proved to me with satisfactory evidence that he is the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same voluntarily in his authorized capacities, and that by his signature on the instrument, the entities upon behalf of which he acts have executed the instrument.

Notary Signature: _____

(Notary Seal)

CARSON CITY

APPROVED:

CARSON CITY, a consolidated municipality

By: _____
Lori Bagwell, Mayor

Date: _____

APPROVED AS TO FORM:

Carson City District Attorney

By: _____

Date: _____

ATTEST:

Carson City Clerk-Recorder

By: _____
William Scott Hoen

Date: _____

EXHIBIT A
LEGAL DESCRIPTION FOR PHASE 2 PROPERTY

EXHIBIT A

The Land referred to herein below is situated in the County of Carson City, State of Nevada, and is described as follows:

THAT PORTION OF NORTH HALF OF SECTION 15, TOWNSHIP 15 NORTH RANGE 20 EAST DESCRIBED AS FOLLOWS:

PARCEL 2 OF PARCEL MAP 3045 ACCORDING TO THE MAP THEREOF FILED IN THE OFFICE OF THE COUNTY RECORDER OF CARSON CITY RECORDED ON JULY 20, 2022 AS INSTRUMENT NO. 534114 OF OFFICIAL RECORDS

EXHIBIT B

DECLARATION OF RESTRICTIVE COVENANTS FOR PHASE 2 PROPERTY

APN 010-037-06

Mail Tax Statements To:

Oikos Development Corporation
1712 Main Street, Ste. 206
Kansas City, MO 64108
Attention: Michael Snodgrass

Recording requested by:

Carson City
Public Works Department
3505 Butti Way
Carson City, NV 89701

Notice: Per NRS 239B.030, this document does not contain personal information as defined in NRS 603A.040

DECLARATION OF RESTRICTIVE COVENANTS
(Sierra Flats Phase 2 Project)

TABLE 1

<i>Project</i>	Sierra Flats Phase 2 Project, which is an affordable housing project to place improvements on the Land more fully described in the Development Agreement.
<i>Developer</i>	Sierra Flats Family1, LP Attn: Michael Snodgrass 1712 Main Street, Suite 206 Kansas City, MO 64108
<i>Grantee</i>	Oikos Development Corporation Attn: Michael Snodgrass 1712 Main Street, Ste. 206 Kansas City, MO 64108

<i>Authorized Representative for Developer & Grantee</i>	Michael Snodgrass 1712 Main Street, Suite 206 Kansas City, MO 64108			
<i>City</i>	Carson City, a consolidated municipality and political subdivision of the State of Nevada City Manager's Office Attn: City Manager 201 North Carson Street, Suite 2 Carson City, Nevada 89701 AND Carson City Public Works Department Attn: Real Property Manager 3505 Butti Way Carson City, NV 89701			
<i>Authorized Representative for City</i>	City Manager 201 North Carson Street, Suite 2 Carson City, Nevada 89701			
<i>Land (Ex. A)</i>	All that land located in Carson City, State of Nevada, more particularly depicted as Parcel 2 in Parcel Map 3045 recorded with the Carson City Clerk-Recorder's Office as Doc. No. 534114 on July 20, 2022 ("Parcel Map 3045"), and as shown and described in the attached Exhibit A.			
<i>Affordability Period (§2.01)</i>	Until December 31, 2075, or the passage of fifty-one (51) years from the date a certificate of occupancy is issued for the Project, whichever occurs later.			
<i>Rent Restricted Units (§2.02)</i>	Targeted Population: Family			
	# Units	# Bedrooms	Tenant Eligibility (AMI Limit)	AMI for Maximum Rent Calculation
	1	1	60% AMI	50% AMI
	11	1	60% AMI	60% AMI

	2	2	60% AMI	50% AMI
	46	2	60% AMI	60% AMI
	2	3	60% AMI	50% AMI
	18	3	60% AMI	60% AMI

Table of Contents

DECLARATION OF RESTRICTIVE COVENANTS & TABLE 1	1
RECITAL.....	5
DEFINITIONS.....	6
Art. 1 COVENANT RUNNING WITH THE LAND; TERM OF DECLARATION; NO SUBORDINATION WITHOUT CONSENT OF CITY	8
§1.01 Covenant Running with the Land.	8
§1.02 Term of Declaration.....	8
§1.03 No Subordination without City Consent.	8
Art. 2 AFFORDABILITY REQUIREMENTS	9
§2.01 Affordability Period.....	9
§2.02 Income and Rent Restrictions; Units Selected on Floating Basis.....	9
§2.03 Rent Calculations and Adjustments.....	9
Art. 3 TENANT SELECTION AND PROTECTIONS	11
§3.01 Tenant Selection.	11
§3.02 Tenant Leases; Termination of Tenancy.	11
§3.03 Maintain Unit Habitability and Comply with NRS Chapter 118A.....	11
Art. 4 PROPERTY MANAGEMENT.....	12
§4.01 Maintenance.....	12
§4.02 Compliance with Laws.	12
§4.03 Safe and Quiet Environment.....	12
§4.04 Taxes.....	12
Art. 5 RECORDS; ANNUAL REPORTS	13
§5.01 Records.	13
§5.02 Annual Reporting.	13
Art. 6 ENFORCEMENT AND REMEDIES	15
§6.01 Default.	15
§6.02 Notice and Opportunity to Cure.	15
§6.03 Remedies.	15
§6.04 Waivers.....	16

§6.05	Attorney's Fees and Costs.	16
§6.06	Force Majeure.	16
Art. 7	GENERAL TERMS	18
§7.01	Time Frames and Deadlines.	18
§7.02	Assignment, Transfer of Project; Binding Effect.	18
§7.03	Standards for Approvals; Further Acts and Assurances.	18
§7.04	Notices.	19
§7.05	Limitations on Liability; Hold Harmless and Indemnification.	19
§7.06	Severability.	20
§7.07	Applicable Law; Jurisdiction.	20
§7.08	Interpretation of This Agreement.	20
§7.09	Warranties of Authority.	21
§7.10	Modifications; Authority to Administer and Approve Changes.	21
§7.11	Entire Agreement; Conflict with Development Agreement; Counterparts.	22
	COUNTERPART SIGNATURE: OIKOS DEVELOPMENT CORPORATION	23
	COUNTERPART SIGNATURE: SIERRA FLATS SENIOR, LP	24
	COUNTERPART SIGNATURE: CARSON CITY	25

RECITAL

Developer, Grantee, and PalaSeek LLP entered into a Development Agreement with the City, where City agreed to transfer the Land upon which the Project will be built, which is fully described at Exhibit A and depicted as and Parcel 2 of Parcel Map No. 3045, to Grantee for the purpose of constructing the Project with Developer. In connection with the transfer of the Land, the City and NRS 244.287 require that the Land, including the Project to be built upon the Land, be rent restricted for the Affordability Period. In consideration of the transfer of the Land from the City, Grantee, for itself and its assignees and successors in interest, hereby covenants and agrees that the Land shall be encumbered during the Affordability Period stated above by these covenants, and the City, Grantee, Developer, and PalaSeek LLP specifically intend that these covenants shall run with the Land and be binding on all Owners and Occupiers of the Land during the Affordability Period.

DEFINITIONS

“Affordability Period” has the same meaning set forth at Table 1.

“Authorized Representative” means: (1) Michael Snodgrass when the term is used in reference to Grantee, Developer, Owner, and/or Occupier, unless some other individual is subsequently identified in a written notice to the City by the chief executive of such entity’s assign or successor; and (2) the City Manager when used in reference to the City.

“City” means Carson City, Nevada, a consolidated municipality and political subdivision of the State of Nevada.

“Developer” means Sierra Flats Family I, LP, a Nevada limited partnership.

“Development Agreement” means the Development Agreement executed by the City, Grantee, Developer, and PalaSeek LLP and enacted as an ordinance whereunder, subject to certain restrictions, the City commits to transfer and convey the Land to Grantee for Developer and Grantee to complete the Project, which is an affordable housing project. The executed and recorded Development Agreement is attached as Exhibit B.

“Grantee” means Oikos Development Corporation, a Missouri nonprofit corporation authorized to do business in Nevada, and exempt from federal taxation as an I.R.S. tax-exempt 501(c)(3) organization.

“Land” has the same meaning set forth at Table 1.

“Occupier” or **“Occupiers”** means the entity or entities that own the Project on the Land, which at the time of the Development Agreement and this Declaration is Developer. Occupier does not include Qualified Renters or any other residential tenant of the completed Project.

“Owner” or **“Owners”** means the entity or entities that own the interest in the Land conveyed by the City to Grantee through the Development Agreement.

“Party” means City, Owner, or Occupier, individually.

“Parties” means City, Owner, and Occupier, collectively.

“Project” has the same meaning set forth at Table 1.

“Qualified Renters” means a person or persons constituting a household who have a combined annual income that does not exceed the Area Median Income (“AMI”) percentages for Rent Restricted Units in Table 1, with AMI determined by the U.S. Department of Housing and Urban

Development (“HUD”) and, adjusted for family size at the time of the lease of the unit, who otherwise meet the requirements for eligibility set forth in the Declaration. HUD rules, regulations, and guidance will be used to determine whether an individual is considered part of a household for the purposes of determining annual income.

“**Rent Restricted Units**” means the 80 units shown in Table 1.

**Art. 1 COVENANT RUNNING WITH THE LAND; TERM OF
DECLARATION; NO SUBORDINATION WITHOUT
CONSENT OF CITY**

§1.01 Covenant Running with the Land.

CITY AND GRANTEE HEREBY DECLARE that the Land is and shall be held, conveyed, encumbered, leased, used, occupied, improved, and otherwise affected in any manner, subject to the provisions contained in this Declaration as a restrictive covenant, which shall burden the Owner and Occupier, as well as their respective successors and assigns, and all persons hereafter acquiring or owning any interest in the Project or Land, however such interest may be acquired.

§1.02 Term of Declaration.

All provisions in this Declaration shall remain in force and effect for the duration of the Affordability Period. Upon the expiration of the Affordability Period, City shall prepare and record a notice of termination of this Declaration.

§1.03 No Subordination without City Consent.

This Declaration shall not be subject to subordination without approval by the City's Board of Supervisors. Developer and Grantee anticipate that the construction lender and permanent lender will require subordinations of this Declaration to their deeds of trust. Developer anticipates that it will enter into a declaration of restrictive covenants in connection with the low income housing tax credit program and another declaration of restrictive covenants in connection with the HOME Investment Partnerships Program. These additional declarations of restrictive covenants will impose income and rent restrictions on the Project, and the Nevada Housing Division might require that this Declaration be subordinated to one or more of the aforementioned declarations of restrictive covenants.

The City's Board of Supervisors may subordinate this Declaration upon (1) finding that the requested subordination is in the City's best interests and necessary to promote investment in the construction of the Project, (2) enacting a resolution memorializing those findings, and (3) recording that resolution with the Carson City Recorder's Office.

Art. 2 AFFORDABILITY REQUIREMENTS

§2.01 *Affordability Period.*

a. Affordability Period. It is agreed that the Affordability Period for this Project and the Land under this Declaration is as stated above in Table 1. This period may be amended by agreement of the Parties *provided however* that (1) any reduction must be consistent with NRS 244.287 and approved by City's Board of Supervisors in its sole and absolute discretion for good cause shown and based on a determination that a reduction is in the best interests of the public, and (2) except as described by § 6.03, any extension in this period must be approved by Owner (or its successor or assign) in its sole and absolute discretion and without any obligation to do so.

§2.02 *Income and Rent Restrictions; Units Selected on Floating Basis.*

a. During the Affordability Period, Rent Restricted Units shall be set aside and rented to Qualified Renters with the income limits stated in Table 1. The Rent Restricted Units to be occupied by Qualified Renters may be selected on a floating basis so long as the total number of Rent Restricted Units is continuously maintained.

b. The maximum rents that can be charged on Rent Restricted Units shall be calculated using the AMI for Maximum Rent Calculation in Table 1, subject to §§ 2.02(c), 2.03.

c. If HUD requires a utility allowance for the Project, that utility allowance shall be provided to Qualified Renters in Rent Restricted Units throughout the entire Affordability Period. Utility allowances will be deducted from the maximum rents permitted for Qualified Renters in Rent Restricted Units. Utility allowances will be calculated for the full duration of the Affordability Period using HUD rules, regulations, and guidance.

§2.03 *Rent Calculations and Adjustments.*

a. Annual Updates of Utility Allowances. Owner and Occupier shall be jointly and severally responsible for updating the maximum allowance for utilities annually (if applicable), using the HUD Utility Schedule or otherwise determining the utility allowance for the Project based on the type of utilities based on HUD rules, regulations, and guidance.

b. Annual Approval of Rent Schedules. Owner and Occupier shall be jointly and severally responsible for submitting rent schedules for the Rent Restricted Units annually to the City. The rent schedules must provide the formula used for calculating rent schedules and an explanation of all data incorporated into the formula when performing the calculations to produce the rent schedules.

c. Subsequent Rents During the Affordability Period.

1. The maximum rent limits shall be annually recalculated to incorporate material changes to HUD's determinations on area fair market rents and AMI.

2. Owner and Occupier shall be jointly and severally responsible for providing the City with HUD maximum rent adjustments as they are announced.

d. Maximum Rent Formula. The maximum rents charged shall not exceed those permitted by the following formula:

$$[(\text{Table 1 AMI for Maximum Rent Calculation} / 12 \times 30\%) - \text{utility allowance}] = \text{Maximum Rent}$$

e. Rent Increases. Maximum rent increases with respect to the Rent Restricted Units must be approved by the City whenever the proposed rent increase would be in excess of ten percent (10%). Owner and Occupier shall be jointly and severally responsible for providing a minimum of sixty (60) days written notice to impacted tenants and City of an increase in rent with respect to the Rent Restricted Units.

Art. 3 TENANT SELECTION AND PROTECTIONS

§3.01 Tenant Selection.

a. Affirmative Marketing; Nondiscrimination. Owner and Occupier shall be jointly and severally responsible for adopting and following written tenant selection policies in accordance with U.S. and Nevada anti-discrimination laws, including but not limited to the Fair Housing Act and NRS 118.010–120.

§3.02 Tenant Leases; Termination of Tenancy.

a. Tenants must sign an initial one (1) year lease, unless otherwise mutually agreed by tenant and Occupier (or Occupier’s agent).

b. Tenant leases are governed by NRS 118A.200-230.

c. Occupier (or Occupier’s agent) may not terminate tenancy or refuse to renew a lease of Rent Restricted Units except for serious or repeated violation of the terms and conditions of the lease.

§3.03 Maintain Unit Habitability and Comply with NRS Chapter 118A.

a. Owner and Occupier shall be jointly and severally responsible for maintaining all units in a habitable condition as defined in NRS 118A.290.

b. Owner and Occupier shall be jointly and severally responsible for complying with all applicable provisions of Nevada Landlord-Tenant law as it applies to dwellings, including NRS Chapter 118A.

Art. 4**PROPERTY MANAGEMENT****§4.01 *Maintenance.***

Owner and Occupier shall be jointly and severally responsible for keeping the Project in a clean, well maintained condition, reasonable wear and tear excepted. Owner and Occupier shall be jointly and severally responsible for maintaining the Project in accord with the Carson City Municipal Code. The following is a non-exhaustive list of such maintenance obligations. Landscaping shall be watered and groomed, and free of debris. Sidewalks shall be kept free of snow and clutter. Buildings shall be kept painted and roofs shall be maintained. Trash shall be kept in appropriate enclosures.

§4.02 *Compliance with Laws.*

Owner and Occupier shall be jointly and severally responsible for obtaining and keeping current all permits and licenses to construct, repair, operate and maintain the Project and shall comply in all material respects with all federal, state, and local laws and regulations, including the Carson City Municipal Code.

§4.03 *Safe and Quiet Environment.*

Owner and Occupier shall be jointly and severally responsible for providing and reasonably enforcing regulations to assure that tenants have a safe, secure, and quiet environment in which to live.

§4.04 *Taxes.*

Owner and Occupier shall be jointly and severally responsible for paying all taxes imposed on the Land and Project, including future and back taxes and liens (if any).

Art. 5 RECORDS; ANNUAL REPORTS

§5.01 Records.

a. Sufficiency. Records must be sufficient to determine compliance with the requirements and objectives of this Declaration and the Development Agreement.

b. Record retention. Owner and Occupier shall be jointly and severally responsible for maintaining records for the most recent five-year period, except as provided herein:

(i) Records of individual tenant income verifications, project rents and project inspections must be retained for the most recent five-year period, until five years after the Affordability Period terminates.

(ii) Records for the disposition of non-expendable personal property valued at \$1,000 or more at the time of acquisition shall be retained for five years after final disposition; and,

(iii) *Provided, however,* that if any litigation, claim, or audit is started before the expiration of the five-year period and extends beyond the five-year period, the records will be maintained until all litigation or claims involving the records have been resolved, or audit findings involving the records have been received.

c. Public records. Owner and Occupier understand that, pursuant to NRS 239.010, information or documents regarding the Project may be open to public inspection and copying. If the City's documents for the Project are requested, it will have the duty to disclose such documents, unless they are made confidential by law or a common law balancing of interest.

§5.02 Annual Reporting.

During the Affordability Period, Owner and Occupier shall be jointly and severally responsible for providing the City's Authorized Representative with a copy of annual low income housing tax credit compliance monitoring reports regarding the Project that are submitted to the State of Nevada Housing Division ("NHD"). Such copies are due to the City within 30 days of submission to NHD.

In the event that NHD no longer requires such reports for the Project, Owner and Occupier remain jointly and severally responsible for providing the City with some other substantially similar reporting, also due annually.

If any items are shown on the report as deficient and in need of curing, a copy of any cure

notices or additional information sent to NHD will also be delivered to the City.

If, at any time during the Affordability Period, Owner and Occupier, or their assigns or agents, fails to provide Rent Restricted Units to Qualified Renters within the income and maximum rent limits set forth in this Declaration, the City shall be entitled to pursue remedies as described in § 6.03 of the Declaration.

Art. 6 ENFORCEMENT AND REMEDIES

§6.01 Default.

A default under this Declaration occurs if there occurs a breach of this Declaration, subject to applicable force majeure, notice and cure period provisions herein.

§6.02 Notice and Opportunity to Cure.

If City believes that a default under this Declaration has occurred, it shall give Owner and Occupier notice in writing, and Owner and Occupier shall have thirty (30) business days to cure the default. If Owner, Occupier, or a limited partner (1) has commenced and is diligently pursuing a cure for the default, and (2) demonstrated the ability to cure within a reasonable period of time, such cure period shall be extended as reasonably necessary to complete such cure.

§6.03 Remedies.

If a default occurs and remains uncured after written notice is provided to Owner and Occupier and the cure period specified in Section 6.02 has elapsed, City may exercise any rights and remedies herein, or otherwise available by law or equity. All such remedies are cumulative so that the identification of any particular remedy in this Declaration or the Development Agreement does not preclude the existence or exercise of any other remedy, and the actual exercise of any one or more of such rights or remedies shall not preclude the exercise, at the same or different times, of any other right or remedy for the same default or any other default. City remedies for default shall include:

- a. Seeking injunctive relief for specific performance of rent restrictions or other obligations under this Declaration;
- b. Disgorgement of profits gained through the breach of this Declaration, either for the benefit of, depending on context and equity, over-charged Qualified Renters or Carson City itself, which conveyed the Land at no cost to Grantee for the sole and express purpose of developing and maintaining an affordable housing project throughout the entire Affordability Period;
- c. Seeking a declaratory or other judgment from a Court of competent jurisdiction tolling (and therefore extending) the Affordability Period for the duration of any period during which rent restrictions or other obligations under this Declaration were not appropriately complied with; and/or

- d. If the default is related to the condition of the Project's improvements or the treatment of tenants, City may expend funds to correct the default which shall constitute a lien on the Project or Land under the provisions of NRS 108.221 through 108.246.

Notwithstanding anything to the contrary in this Declaration, City agrees that any cure of any default made or tendered by any member or partner of Owner or Occupier shall be deemed to be a cure by Owner/Occupier and shall be accepted or rejected by City on the same basis as if made or tendered by Owner or Occupier.

§6.04 *Waivers.*

Failure or delay in giving notice of default shall not constitute a waiver of any default. Except as otherwise expressly provided in this Declaration, any failure or delay by any Party in asserting any of its rights or remedies as to any default shall not operate as a waiver of any default, or of any such rights or remedies, or deprive any such Party of its right to institute and maintain any actions or pursue any remedies. Waivers are binding on a Party only if expressed in writing, signed by the Authorized Representative of the waiving Party, except that any waiver by the City's Authorized Representative is not binding where the Declaration, Development Agreement, or Nevada law require such waiver to be approved by the City's Board of Supervisors.

§6.05 *Attorney's Fees and Costs.*

If any Party brings any action or proceeding against another Party regarding a dispute arising from the Land, Project, or to enforce the provisions of this Declaration, the prevailing Party shall be entitled to reasonable attorney's fees and costs; however, in the event that a Party is awarded attorneys' fees, the Parties agree the reasonable rate for such attorneys' fees shall not exceed \$125 per hour.

§6.06 *Force Majeure.*

In addition to specific provisions of this Declaration, performance by any Party hereunder shall not be deemed to be in default where delays or defaults are due to war, insurrection, strikes, walk-outs, riots, floods, earthquakes, avalanches, inclement weather, fires, casualties, acts of God, pandemics or epidemics, governmental restrictions imposed or mandated by other governmental entities, not parties to this Agreement, enactment of conflicting state or federal laws or regulations, new or supplementary environmental regulation, litigation, or similar bases for excused performance.

If written notice of such delay is given by one Party to the other Party within thirty (30) days of the commencement of such delay, an extension of time for such cause shall be granted in writing for the period of the enforced delay, as may be mutually agreed upon.

Art. 7

GENERAL TERMS

§7.01 *Time Frames and Deadlines.*

The Parties agree to accomplish the actions within the time frames or deadlines stated above. Time is of the essence in the performance of the obligations in this Declaration. Unless otherwise specified: (i) the term “days” means calendar days; (ii) the term “business days” means calendar days, excluding weekends and holidays recognized by the State of Nevada; (iii) if a deadline falls on a weekend or holiday, then performance is due on the next following business day; and (iv) performance is due by 5 p.m. PST on the day of deadline.

§7.02 *Assignment, Transfer of Project; Binding Effect.*

a. This Declaration is a covenant running with the land and shall be binding on all Owners and Occupiers of the Land and their heirs, successors, trustees, representatives and permitted assigns.

b. No Party may assign, transfer, delegate, or subordinate any rights, obligations, or duties under this Declaration without the prior written consent of the other Parties. The City’s consent may be given only by the Carson City Board of Supervisors. Notwithstanding the forgoing, the Parties agree that Grantee may assign or convey its interest in the Land to Developer, provided such assignment or conveyance remains subject to the terms of this Declaration.

§7.03 *Standards for Approvals; Further Acts and Assurances.*

a. Unless otherwise specified (such as with the words "sole discretion") wherever this Declaration requires the approval of a Party, or any of a Party’s officers, agents or employees, such approval shall not be unreasonably withheld delayed or conditioned.

b. The Carson City Board of Supervisors is a governmental body whose decisions are legislative functions that may be subject to public hearings and input, and, except as otherwise provided herein, shall have sole and absolute discretion to approve or disapprove any matter submitted to them provided, however, that decisions are not procured by fraud or bribery, or arbitrary, capricious or an abuse of discretion.

c. The Parties shall take all reasonable actions and enter into, execute, and deliver all documents reasonably required by the other Parties to carry out the terms of this Declaration, provided that no such action or documentation shall result in (1) a material change to the terms and conditions of this Declaration, or, if applicable, the Development Agreement, or any document

executed in connection therewith, or (2) any greater liability of the other Parties. This provision survives the termination of this Declaration.

d. In the event of any legal action instituted by any third party or other government entity or official challenging this Declaration, the Parties and/or their agents, assigns, and successors shall cooperate and use their best efforts in defending any such action.

§7.04 Notices.

Notices provided under this Declaration must be in writing which shall be mailed or personally delivered to each Authorized Representative at the address specified in Table 1 or to any successor of Grantee or Developer (i.e., Owner or Occupier) at the Project address on Butti Way in Carson City, NV. Notice is deemed received by the other Party upon the earlier of (i) when actually received; (ii) five business days after delivered to and accepted by the U.S. Postal Service if sent by certified or registered mail; or (iii) two business days after having been submitted for delivery by reputable overnight courier. Failure to provide copies of additional notices as set forth herein does not affect the validity of notices.

§7.05 Limitations on Liability; Hold Harmless and Indemnification.

a. Limitations on liability. City does not waive, and intends to assert, any and all immunity defenses available under NRS chapter 41, in all cases.

b. Hold harmless and indemnification.

(i) To the extent permitted by law, including, but not limited to, the provisions of NRS Chapter 41, each Party shall indemnify, hold harmless and defend, not excluding the other's right to participate, the other Party (including the Parties' agents, employees, representatives, appointed boards, commissions, and officers) from and against all liability, claims, actions, damages, losses, and expenses, including but not limited to reasonable attorneys' fees and costs, arising out of any alleged negligent or willful acts or omissions of the indemnifying Party, its officers, employees and agents. Such obligation shall not be construed to negate, abridge, or otherwise reduce any other right or obligation of the indemnity which would otherwise exist as to any Party or person described in this Section. However, in no event shall the City indemnify Owner or Occupier or hold it harmless, in a dispute arising under a contract or sub-contract for the Project.

(ii) Except as otherwise provided in Subsection (b)(iv) below, the indemnifying Party shall not be obligated to provide a legal defense to the indemnified Party, nor reimburse the indemnified Party for the same, for any period occurring before the indemnified Party provides written notice of the pending claim(s) or cause(s) of action to the indemnifying Party, along with:

(1) a written request for a legal defense for such pending claim(s) or cause(s) of action; and (2) a detailed explanation of the basis upon which the indemnified Party believes that the claim or cause of action asserted against the indemnified Party implicates the culpable conduct of the indemnifying Party, its officers, employees, and/or agents.

(iii) After the indemnifying Party has begun to provide a legal defense for the indemnified Party, the indemnifying Party shall not be obligated to fund or reimburse any fees or costs provided by any additional counsel for the indemnified Party, including counsel through which the indemnified Party might voluntarily choose to participate in its defense of the same matter.

(iv) After the indemnifying Party has begun to provide a legal defense for the indemnified Party, the indemnifying Party shall be obligated to reimburse the reasonable attorneys' fees and costs incurred by the indemnified Party during the initial thirty (30) day period of the claim or cause of action, if any, incurred by separate counsel.

§7.06 *Severability.*

In the event that any word, clause, or provision herein is declared by a court of competent jurisdiction to be invalid, unenforceable, or contrary to public policy, then such offending portion shall be deemed, from the very beginning, to have been modified to the extent necessary to bring it within the limits of validity or enforceability. If, however, such offending provision cannot be so modified, then it shall be severed from this Declaration. In either event (modification or severance), all remaining words, phrases, clauses, and provisions herein remain fully enforceable.

§7.07 *Applicable Law; Jurisdiction.*

The Parties' rights and obligations concerning the Land, the Project, and the interpretation and enforcement of this Declaration shall be governed by the laws of Nevada. The Parties consent to the jurisdiction of—and agree that disputes concerning the Parties' rights and obligations in connection with the Land, the Project, and the interpretation and enforcement of this Declaration will be resolved by—the courts of the First Judicial District Court of the State of Nevada in Carson City.

§7.08 *Interpretation of This Agreement.*

Titles and headlines of this Declaration are intended for editorial convenience and are not to be construed as a part of this Declaration. The word “include” or “including” is not intended as a limitation and shall be construed to include the words “but not limited to.” Unless otherwise specified, the word “herein” means anywhere in this Declaration or the attachments. Any term in the

singular includes, where appropriate in the context, the plural. The Parties hereto were each advised by counsel in drafting and negotiating this agreement, and each Party contributed to its contents. No presumptions against or in favor of any Party are appropriate based on who drafted this Declaration or any provision herein. The Development Agreement, even if released and reconveyed, may be used to help ascertain the Parties' intent regarding the Declaration.

§7.09 *Warranties of Authority.*

Each Party representative who signs this Declaration represents and warrants that he or she has obtained all necessary approvals and has actual authority to execute this Declaration with the effect of binding his or her principal.

§7.10 *Modifications; Authority to Administer and Approve Changes.*

a. Unless otherwise expressly authorized by the terms of this Declaration, no modification or amendment to this Declaration is binding upon the Parties unless the same is in writing, signed by the Parties, and approved by the Carson City Board of Supervisors.

b. Each Authorized Representative, acting alone on behalf of his or her principal only, shall have the authority to:

1. Execute all deeds, escrow instructions, settlement statements, title insurance instructions, agreements, notices and other instruments necessary to effectuate the purposes of this Declaration;
2. Accept all performances, and waive or negotiate remedies for defaults and implement this Declaration *provided, however that* Authorized Representatives *do not* have authority to take any such action that materially or substantially changes the uses or development permitted on the Land, affects the Affordability Period, subordinates this Declaration, or reduces an amount owed or adds to the cost incurred by a Party.

For example, each Authorized Representative, acting alone on behalf of his or her principal, *shall* have the authority to (i) issue interpretations and/or grant waivers regarding this Declaration on behalf of his or her principal; (ii) agree to loan assumptions, contract assignments, or substitution of Parties impacting only the interests of the Authorized Representative's principal; (iii) execute other documents as reasonably requested by any tax credit investor or senior financing lender in order to effect a closing of the financing of the Project on behalf of his or

her principal; (iv) waive or modify any insurance requirements set forth herein on behalf of his or her principal; and (v) extend times of performance under this Declaration on behalf of his or her principal.

§7.11 *Entire Agreement; Conflict with Development Agreement; Counterparts.*

a. This Declaration shall be effective on the date it is duly executed by all of the Parties. The Parties agree that this Declaration, together with its attachments, including the Development Agreement, contains the entire agreement of the Parties and supersedes any written or oral representations, promises, warranties, or other undertakings made during the negotiation of this Declaration.

b. In the event a conflict exists between the rights and obligations set forth in this Declaration and the Development Agreement, the conflicting provisions must be interpreted harmoniously to give the fullest effect possible to both provisions. If no such harmonious interpretation is possible, the interpretation which better protects the City's interest in seeing the Land used for affordable housing during the full Affordability Period shall govern. This rule of construction applies even if the Development Agreement has been released and reconveyed.

c. This Declaration may be executed in counterparts and is effective when each Party receives a complete set of counterpart signature pages.

////////////////////////////////////counterpart signature pages follow////////////////////////////////////

Declaration of Restrictive Covenants
(Sierra Flats Phase 2 Project)

Counterpart Signature Page

GRANTEE:

OIKOS DEVELOPMENT CORPORATION, a Missouri nonprofit corporation

By: _____
Michael Snodgrass, its Manager

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF _____)
) ss.
COUNTY OF _____)

On _____, 2023 before me, _____, Notary Public, personally appeared Michael Snodgrass, who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of _____ that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature: _____ (seal)

Declaration of Restrictive Covenants
(Sierra Flats 9% Project)

Counterpart Signature Page

DEVELOPER:

SIERRA FLATS FAMILY I, LP, a Nevada limited partnership

By: Sierra Flats Family LLC, a Nevada limited liability company, its General Partner

By: Oikos Development Corporation, a Missouri nonprofit corporation, its Manager

By: _____
Michael Snodgrass, its Executive Director

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF _____)
) ss.
COUNTY OF _____)

On _____, 2023 before me, _____, Notary Public, personally appeared Michael Snodgrass, who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of _____ that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature: _____ (seal)

Declaration of Restrictive Covenants
(Sierra Flats Phase 2 Project)

Counterpart Signature Page

CITY:

CARSON CITY, a consolidated municipality

APPROVED:

CARSON CITY, a consolidated municipality

APPROVED AS TO FORM:

Carson City District Attorney

By: _____
Lori Bagwell, Mayor

Date: _____

By: _____

Date: _____

ATTEST:

Carson City Clerk-Recorder

By: _____
William Scott Hoen

Date: _____

EXHIBIT A
LAND LEGAL DESCRIPTION

Declaration of Restrictive Covenants

EXHIBIT B
DEVELOPMENT AGREEMENT

Declaration of Restrictive Covenants

EXHIBIT C
DEED FOR PHASE 2 PROPERTY

APN 010-037-06

AFTER RECORDING RETURN TO:

Attention: Michael Snodgrass
Oikos Development Corporation
1712 Main Street, Ste. 206
Kansas City, MO 64108

QUITCLAIM DEED

THIS DEED, made this ____ day of _____, 2023, by and between CARSON CITY, NEVADA, a CONSOLIDATED MUNICIPALITY, hereinafter called GRANTOR and OIKOS DEVELOPMENT CORPORATION, a Missouri nonprofit corporation and I.R.S. tax-exempt 501(c)(3) organization, hereinafter called GRANTEE,

WITNESSETH:

That said GRANTOR, pursuant to Resolution 2023-R-_____ (Exhibit B) and NRS 244.287, for good and valuable consideration, the receipt whereof is hereby acknowledged, and acting in accordance with the provisions of NRS 244.287, does hereby remise, release and forever quitclaim unto the said GRANTEE all of the right, title and fee interest of said GRANTOR in and to that certain real property located at 3320 Butti Way, Carson City, Nevada (APN 010-037-06) as shown on Exhibit A ("PROPERTY").

SUBJECT TO:

- (1) Section 2.3(A) of the Development Agreement with GRANTOR (Exhibit C) and NRS 244.287(8) requiring the PROPERTY to automatically revert to GRANTOR if within 5 years after this conveyance GRANTEE or its lawful agents, partners, successors, or assignees have not commenced construction of affordable housing, or entered into such contracts as are necessary to commence the construction of affordable housing.
- (2) Section 2.3(B) of the Development Agreement with GRANTOR (Exhibit C) permitting GRANTOR to exercise a right to reenter and terminate GRANTEE's estate in the PROPERTY if (absent an extension from GRANTOR) construction on an affordable housing project has not commenced on the PROPERTY on or before July 1, 2023.
- (3) Section 2.3(B) of the Development Agreement with GRANTOR (Exhibit C) permitting GRANTOR to exercise a right to reenter and terminate GRANTEE's estate in the PROPERTY if (absent an extension from GRANTOR) construction on an affordable housing project has not been completed on the PROPERTY on or before December 31, 2024.
- (4) The Declaration of Restrictive Covenants attached as Exhibit D.

IN WITNESS WHEREOF said GRANTOR has hereunto signed on the day and year first above written.

LORI BAGWELL, Mayor

STATE OF NEVADA)

CARSON CITY)

This instrument was acknowledged before me on this _____ day of _____, 2023
by Lori Bagwell.

Notary Public

APPROVED AS TO FORM:

Carson City District Attorney

By: _____

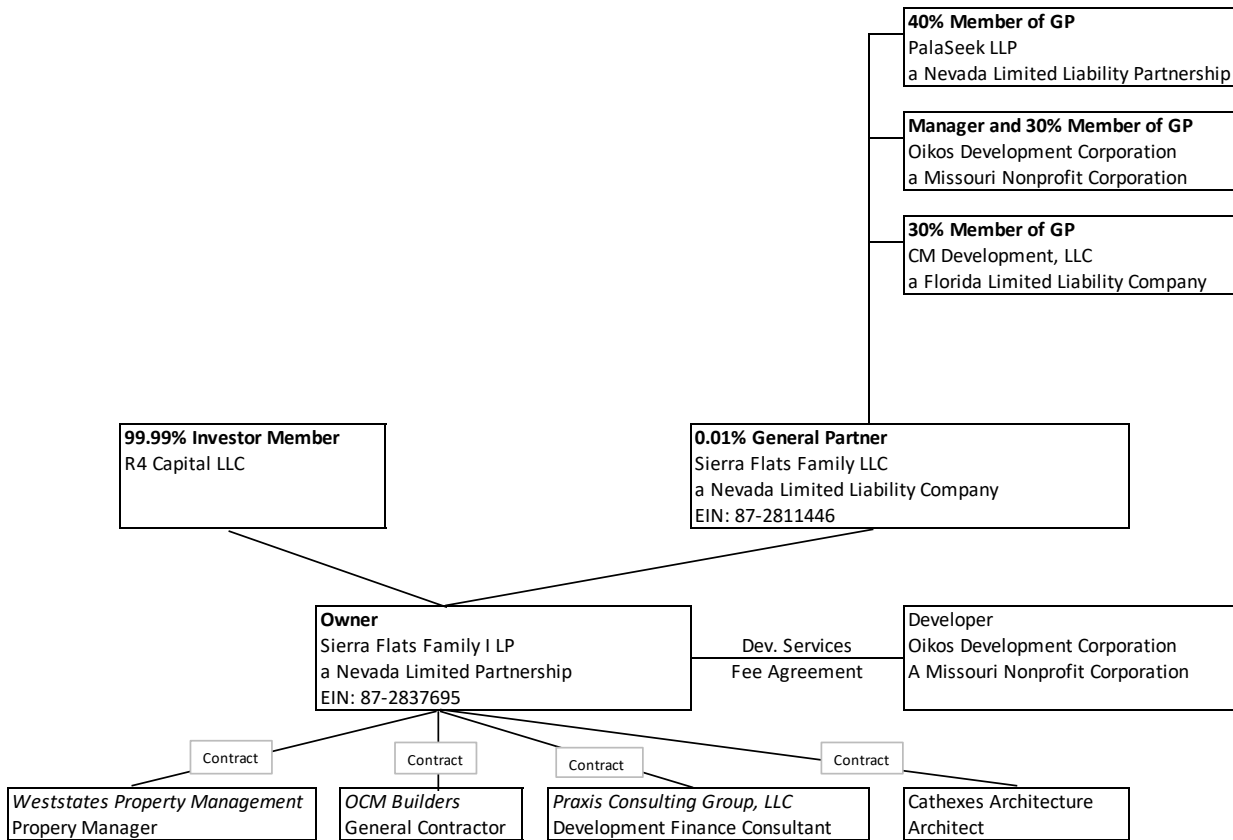
Date: _____

EXHIBIT D

DEVELOPMENT TEAM ORGANIZATION CHART

**4% Sierra Flats Apartments
Carson City, NV**

Organizational Chart
(rev. 9.13.21)



Proposed Signature Block

Sierra Flats Family I LP, a Nevada limited partnership

By: Sierra Flats Family LLC, a Nevada limited liability company, its General Partner

By: Oikos Development Corporation, a Missouri nonprofit corporation, its Manager

By: Michael Snodgrass, Executive Director

OWNER'S CERTIFICATE

THIS IS TO CERTIFY THAT CARSON CITY IS THE OWNER OF THE TRACT OF LAND REPRESENTED ON THIS PLAT AND THAT THE SAME IS EXECUTED IN COMPLIANCE WITH AND SUBJECT TO THE PROVISIONS OF N.R.S. CHAPTER 278. THAT ALL EASEMENTS SHOWN HEREON ARE GRANTED FOR THE STATED PURPOSES. WE DECLARE THAT WE EXECUTE THIS CERTIFICATE FOR THE PURPOSE STATED HEREIN. IN WITNESS WHEREOF, THE UNDERSIGNED HAS AFFIXED HIS/HER NAME, WE CONSENT TO THE PREPARATION AND RECORDATION OF THIS PARCEL MAP.

CARSON CITY

Lori Bagwell

MAYOR

Lori Bagwell, Mayor

(PRINT NAME/TITLE)

Aubrey Rowlett

CLERK

Aubrey Rowlett, Clerk-Recorder

(PRINT NAME/TITLE)

1/1/22
DATE

7/20/22
DATE

NOTARY CERTIFICATE

STATE OF Nevada

COUNTY OF Carson City } SS

THE INSTRUMENT WAS ACKNOWLEDGED BEFORE ME,

ON THIS 19 DAY OF July, 2022.

Lori Bagwell
OF CARSON CITY PERSONALLY APPEARED BEFORE ME, A NOTARY PUBLIC, WHO ACKNOWLEDGED THAT THEY EXECUTED THE ABOVE INSTRUMENT.

WITNESS MY HAND AND OFFICIAL SEAL.

Alexis Philippi

NOTARY PUBLIC

Alexis Philippi

PRINT NAME

NOTARY CERTIFICATE

STATE OF Nevada

COUNTY OF Carson City } SS

THE INSTRUMENT WAS ACKNOWLEDGED BEFORE ME,

ON THIS 20th DAY OF JULY, 2022.

Aubrey Rowlett
OF CARSON CITY PERSONALLY APPEARED BEFORE ME, A NOTARY PUBLIC, WHO ACKNOWLEDGED THAT THEY EXECUTED THE ABOVE INSTRUMENT.

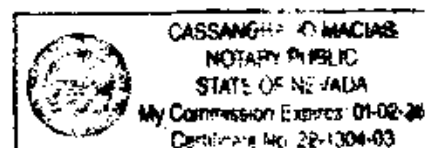
WITNESS MY HAND AND OFFICIAL SEAL.

Cassandra Jo Macias

NOTARY PUBLIC

Cassandra Jo Macias

PRINT NAME



UTILITY COMPANIES CERTIFICATE

THE PUBLIC UTILITY EASEMENTS SHOWN ON THIS MAP HAVE BEEN CHECKED AND APPROVED BY:

CC 76
SIERRA PACIFIC POWER COMPANY,
D/B/A NV ENERGY

7/6/2022
DATE

CHRIS ROBINSON RIGHT OF WAY AGENT

Armando Espino
CHARTER COMMUNICATIONS

7/5/22
DATE

Armando Espino Manager

Stephen Pottey
CARSON CITY UTILITIES
STEPHEN POTTEY
SENIOR PROJECT MANAGER

7/18/2022
DATE

NEVADA BELL TELEPHONE COMPANY
D/B/A NEVADA AT&T

7/6/2022
DATE

CLIFF COOPER M&RSP PLANNER

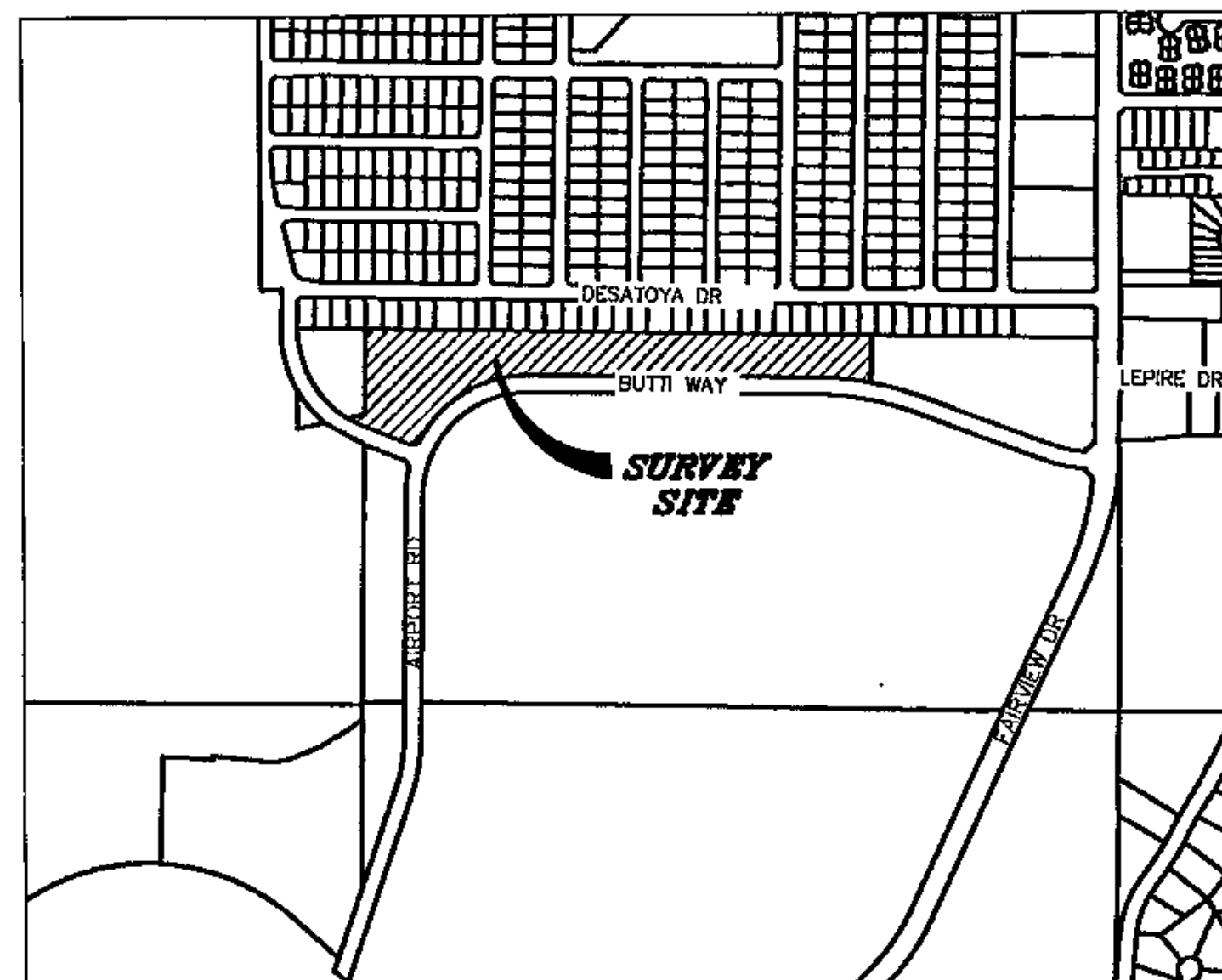
SOUTHWEST GAS CORPORATION CERTIFICATE

A PUBLIC UTILITY EASEMENT IS HEREBY GRANTED TO SOUTHWEST GAS CORPORATION WITHIN EACH PARCEL FOR THE EXCLUSIVE PURPOSE OF INSTALLING AND MAINTAINING UTILITY SERVICE FACILITIES TO THAT PARCEL, WITH THE RIGHT TO EXIT THAT PARCEL WITH SAID UTILITY FACILITIES FOR THE PURPOSE OF SERVING ADJACENT PARCELS.

Clarence Ramsay
SOUTHWEST GAS CORPORATION

7/14/22
DATE

Clarence Ramsay Eng Tech



VICINITY MAP
NOT TO SCALE

NOTES

1. PUBLIC UTILITY EASEMENTS GRANTED INCLUDE USE BY CABLE TELEVISION COMPANIES.
2. THESE PARCELS ARE SUBJECT TO CARSON CITY'S GROWTH MANAGEMENT ORDINANCE AND ALL PROPERTY OWNERS SHALL COMPLY WITH THE PROVISIONS OF SAID ORDINANCE.
3. ALL PARCELS WILL BE REQUIRED TO CONNECT TO CITY WATER AND SANITARY SEWER.
4. THERE ARE NO APPARENT WELLS OR SEPTIC SYSTEM LOCATED ON THE PROPERTY TO BE PARCELED AS OF THE DATE OF THE SURVEY.
5. THIS PARCEL MAP LOT CONFIGURATION CONFORMS TO THE CARSON CITY MUNICIPAL CODE PURSUANT TO CCMC 18.04.190 AND 18.04.195.
6. THE CURRENT ZONING DISTRICT IS MULTI-FAMILY APARTMENT (MFA) AND PUBLIC REGIONAL (PR).
7. ANY FURTHER SUBDIVISION OF THE SUBJECT PARCELS MAY REQUIRE A TENTATIVE SUBDIVISION MAP IN COMPLIANCE WITH ORDINANCE 1987-25.
8. THE PROPERTY IS LOCATED WITHIN FLOOD ZONES X SHADED AND AO (1 FOOT DEPTH), AS SHOWN ON THE FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA) FLOOD RATE INSURANCE MAP (FIRM) PANEL 3200010111H EFFECTIVE JUNE 19, 2019.
9. PUBLIC UTILITY AND DRAINAGE EASEMENTS ARE HEREBY GRANTED, 10 FEET IN WIDTH CENTERED ON ALL INTERIOR LOT LINES, 5 FEET IN WIDTH COINCIDENT WITH EXTERIOR BOUNDARIES, AND 10 FEET IN WIDTH ADJACENT TO STREET RIGHTS-OF-WAY.
10. AS THE PARCELS DEVELOP, EACH INDIVIDUAL LAND OWNER WILL BE RESPONSIBLE FOR MAINTAINING ANY LANDSCAPING INSTALLED IN THE PUBLIC ROAD RIGHT-OF-WAYS, INCLUDING THE DEVELOPMENT'S LANDSCAPE AREAS, OPEN SPACE AREAS, AND TURF AREAS ASSOCIATED WITH EACH PARCEL.
11. THE INGRESS AND EGRESS AS SHOWN ON SHEET 2 IS FOR THE BENEFIT OF PARCEL 2.

TITLE COMPANY CERTIFICATE

THE UNDERSIGNED HEREBY CERTIFIES THAT THIS PLAT HAS BEEN EXAMINED AND THAT THE OWNER SHOWN HEREON IS THE RECORD OWNER OF SAID LAND; AND THAT THERE ARE NO LIENS OF RECORD AGAINST THE LANDS DELINEATED HEREON, OR ANY PART THEREOF, FOR DELINQUENT STATE, COUNTY, MUNICIPAL, FEDERAL OR LOCAL TAXES OR ASSESSMENTS COLLECTED AS TAXES OR SPECIAL ASSESSMENTS; THAT NO ONE HOLDS OF RECORD A SECURITY INTEREST IN THE LANDS TO BE DIVIDED EXCEPT AS/IF SHOWN BELOW:

Nicole Howell
Nicole Howell State Escrow Manager
(PRINT NAME/TITLE)

7/1/2022
DATE File # 2624079

TOTAL AREA

7.82 A.C. ±

CITY ENGINEERS'S APPROVAL

THE UNDERSIGNED HEREBY CERTIFIES THAT HE IS THE DULY APPOINTED CARSON CITY ENGINEER AND THAT HE HAS EXAMINED THE PARCEL MAP HEREON AND FINDS THAT ALL PROVISIONS OF THE LAWS OF THE STATE OF NEVADA AND CARSON CITY PERTAINING TO PARCEL MAP PROCEDURE HAVE BEEN COMPLIED WITH AND HE IS SATISFIED THAT THIS MAP IS TECHNICALLY CORRECT.

Randall Rice
RANDALL RICE, P.E.
CARSON CITY ENGINEER

7.18.22
DATE

PARCEL MAP REVIEW COMMITTEE

THIS PARCEL MAP CONFORMS TO THE TENTATIVE PARCEL MAP (PM-2022-0109) REVIEWED AND APPROVED ON APRIL 6, 2022 AND ALL CONDITIONS IMPOSED ON SUCH APPROVAL HAVE BEEN SATISFIED.

Hope Sullivan
CARSON CITY COMMUNITY DEVELOPMENT DEPARTMENT
HOPE SULLIVAN AICP, COMMUNITY DEVELOPMENT DIRECTOR

July 15, 2022
DATE

TREASURERS CERTIFICATE

THE UNDERSIGNED HEREBY CERTIFIES THAT ALL THE PROPERTY TAXES ON THIS LAND, APN 010-037-04, FOR THE FISCAL YEAR HAVE BEEN PAID.

CARSON CITY TREASURER

APN: 010-037-04

Jeannette V. Mandel
TREASURER

July 15, 2022
DATE

SURVEYOR'S CERTIFICATE

I, LEE H. SMITHSON, A PROFESSIONAL LAND SURVEYOR LICENSED IN THE STATE OF NEVADA, CERTIFY THAT:

1. THIS PLAT REPRESENTS THE RESULTS OF A SURVEY CONDUCTED UNDER MY DIRECT SUPERVISION AT THE INSTANCE OF CARSON CITY.
2. THE LANDS SURVEYED LIE WITHIN BEING A PORTION OF THE NORTH 1/2 OF SECTION 15, TOWNSHIP 15 NORTH, RANGE 20 EAST, M.D.M., AND THE SURVEY WAS COMPLETED ON FEBRUARY 18, 2022.
3. THIS PLAT COMPLIES WITH APPLICABLE STATUTES OF THIS STATE AND ANY LOCAL ORDINANCES IN EFFECT ON THE DATE THAT THE SURVEY WAS COMPLETED AND THE SURVEY WAS CONDUCTED IN ACCORDANCE WITH CHAPTER 625 OF THE NEVADA ADMINISTRATIVE CODE.
4. THE MONUMENTS DEPICTED ON THIS PLAT ARE OF THE CHARACTER SHOWN, OCCUPY THE POSITIONS INDICATED, AND ARE OF SUFFICIENT NUMBER AND DURABILITY.

LEE H. SMITHSON P.L.S.
NEVADA CERTIFICATE NO. 5097



RECORDER'S CERTIFICATE

FILED FOR RECORD AT THE REQUEST OF,

ON THIS 20th DAY OF July, 2022
AT 21 MINUTES PAST 8 O'CLOCK A.M.
IN THE OFFICIAL RECORDS OF CITY OF CARSON, NEVADA.

RECORDING FEE: \$

BOOK: 11

PAGE: 3045

FILE No: 534114

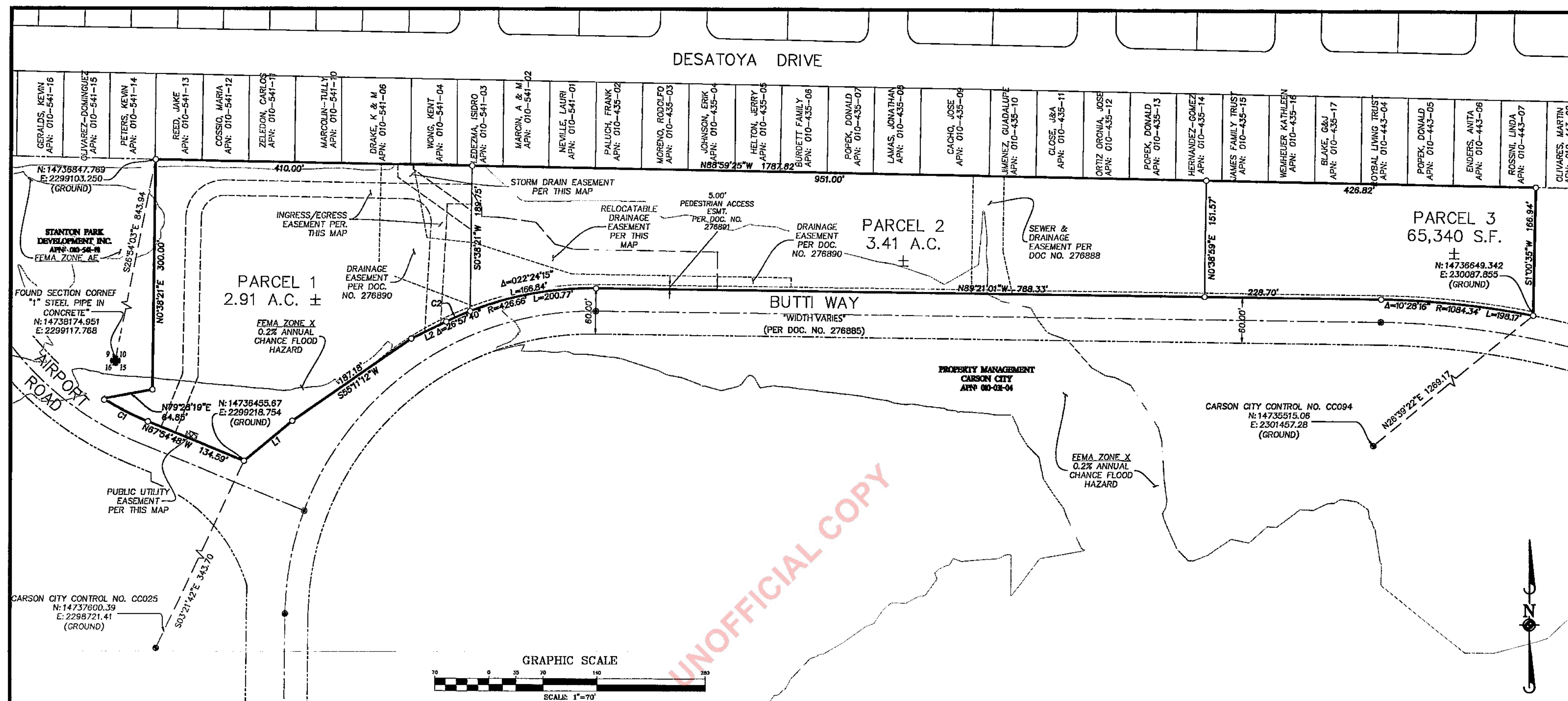
Aubrey Rowlett
COUNTY RECORDER - Aubrey Rowlett
By: Cassandra Macias

PM-2022-0195

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PARCEL MAP FOR CARSON CITY	
BEING A PORTION OF THE NORTH 1/2 OF SECTION 15 TOWNSHIP 15 NORTH RANGE 20 EAST M.D.M.	
CARSON CITY	NEVADA
Manhard CONSULTING LTD.	
241 Ridge Street, Suite 400, Reno, NV 89501 ph: 775-749-5300 fax: 775-749-5300 manhard.com	
Civil Engineers • Surveyors • Water Resource Engineers • Water & Wastewater Engineers Construction Managers • Environmental Scientists • Landscape Architects • Planners	
DRAWN BY: HHP	DATE: MARCH 2022
PROJ. CODE: CAARENV01	PROJ. #: #
SHEET 1	OF 2

PARCEL MAP 3045



BASIS OF BEARINGS

BASIS OF BEARINGS: GRID NORTH, NEVADA STATE PLANE COORDINATE SYSTEM, WEST ZONE, NORTH AMERICAN DATUM OF 1983/1994, HIGH ACCURACY REFERENCE NETWORK (NAD 83/94 HARN) DETERMINED USING REAL TIME KINEMATIC (RTK) GPS OBSERVATIONS OF THE 2010 CARSON CITY CONTROL NETWORK CONTROL POINT NUMBERS BEING CC024, & CC025 AS SHOWN ON RECORD OF SURVEY MAP NO. 2749 RECORDED AUGUST 11, 2010, AS FILE NO. 403433 IN THE OFFICIAL RECORDS OF CARSON CITY NEVADA.

TOTAL AREA

7.82 A.C. ±

REFERENCES

1. RECORD OF SURVEY NO. 2784 "BUTTI WAY & AIRPORT ROAD" RECORDED AS FILE NO. 729214 OFFICIAL RECORDS CARSON CITY, NEVADA.
2. PUBLIC ROADWAY DEDICATION DOCUMENT RECORDED AS DOCUMENT NUMBER 276885, OFFICIAL RECORDS CARSON CITY, NEVADA.
3. RECORD OF SURVEY RECORDED MAY 5, 2002 AS MAP NUMBER 2454, FILE NUMBER 278817 IN THE OFFICIAL RECORDS CARSON CITY, NEVADA.

LEGEND

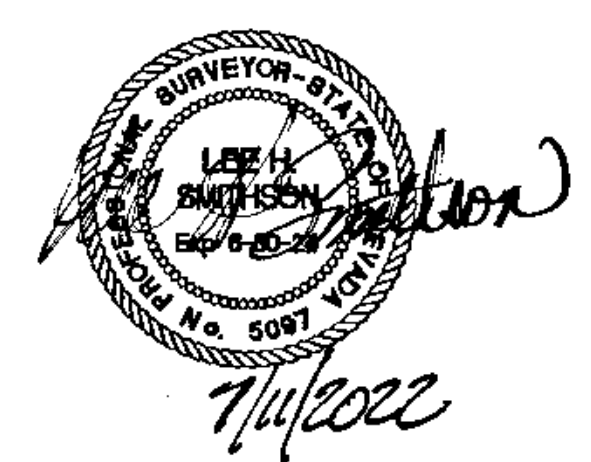
- EX. PROPERTY LINE
- - - EX. EASEMENT LINE
- - - EX. RIGHT OF WAY LINE
- - - EX. CENTERLINE OF ROADWAY
- - - EX. FLOOD ZONE LINE
- APN = ASSESSORS PARCEL NUMBER
- DOC. NO. = DOCUMENT NUMBER

MONUMENT LEGEND

- = CARSON CITY CONTROL MONUMENT AS NOTED
- = FOUND MONUMENT AS NOTED
- = FOUND CENTERLINE WELL MONUMENT
- = SET NO. 5 REBAR AND CAP STAMPED "PLS 5097"

LINE TABLE		
LINE	BEARING	LENGTH
L1	S50°08'29"W	81.25'
L2	S63°41'20"W	50.52'

CURVE TABLE			
CURVE	DELTA	RADIUS	LENGTH
C1	10°05'12"	370.00'	65.14'
C2	4°33'25"	426.66'	33.93'



PM-2022-0195

PARCEL MAP FOR
CARSON CITY
BEING A PORTION OF THE NORTH 1/2
OF SECTION 15 TOWNSHIP 15 NORTH RANGE 20 EAST
M.D.M.
CARSON CITY NEVADA

Manhard
CONSULTING LTD

DRAWN BY: HHE
DATE: MARCH 2022
PROJ. CODE: CAAREN001
PROJ. #: 3045-H
SHEET 2 OF 2

PARCEL MAP 3045-A



STAFF REPORT

Report To: Board of Supervisors

Meeting Date: March 16, 2023

Staff Contact: Nancy Paulson, City Manager

Agenda Title: For Possible Action: Discussion and possible action regarding authorization for the District Attorney's Office to pursue all legal avenues and to take all necessary legal action to challenge an arbitration award issued in favor of the Carson City Deputy Sheriff's Association ("Association") concerning a dispute under the terms of the collective bargaining agreement ("CBA") between the Association on behalf of the deputy sheriffs and the City on behalf of the Carson City Sheriff's Office ("CCSO"). (Nancy Paulson, npaulson@carson.org)

Staff Summary: The Association filed a grievance pursuant to the CBA asserting various claims generally relating to the promotional opportunity of a deputy sheriff. The parties arbitrated the matter, and the arbitrator issued an award in favor of the Association. This item is for the purpose of obtaining authorization from the Board of Supervisors for the District Attorney's Office to challenge the award on behalf of the City and CCSO, including, without limitation, the filing of an appeal to vacate the award.

Agenda Action: Formal Action / Motion

Time Requested: 5 minutes

Proposed Motion

I move to authorize the District Attorney's Office to pursue all legal avenues and to take all necessary legal action to challenge the arbitration award.

Board's Strategic Goal

Efficient Government

Previous Action

N/A

Background/Issues & Analysis

The rights, duties and obligations of the Association and CCSO are set forth in the parties' current CBA, executed on June 21, 2021, and effective through June 30, 2026. Under the grievance process contained in the CBA, the Association filed a grievance which ostensibly stemmed from the decision of CCSO not to promote a deputy sheriff (the "grievant") to the position of sergeant. The grievance did not identify the non-promotion itself as an issue; rather, the grievance claimed contract violations concerning CCSO's promotional testing process, the confidentiality of specific candidate rankings and the non-release of scoring data on testing criteria.

Attempts at resolution before binding arbitration were unsuccessful and the parties proceeded to two days of arbitration hearings which were conducted on October 25 and 26, 2022. The Arbitrator issued an award on February 7, 2023, denying certain grievance issues raised by the Association but ultimately finding that CCSO violated the contract by not promoting the grievant to the position of sergeant. In accordance with that finding, the award also requires retroactive promotion, to be effective on March 25, 2022, along with backpay, seniority

and benefits. In post-award discussions for the implementation of the award, the Association now asserts that the 12-month probationary period normally required for a newly promoted sergeant - as established under a separate collective bargaining agreement defining the terms of employment between CCSO and the sergeants - is inapplicable to the grievant.

In consultation with CCSO and after careful consideration of the award as issued, the District Attorney's Office believes that there are valid grounds to challenge the award. The Sheriff urges the Board of Supervisors to authorize the District Attorney's Office to pursue all legal avenues to challenge the arbitration award, including, without limitation, the filing of any necessary papers to vacate some or all of the award under the Uniform Arbitration Act, codified as chapter 38 of Nevada Revised Statutes.

Applicable Statute, Code, Policy, Rule or Regulation

NRS chapter 38

Financial Information

Is there a fiscal impact? Yes

If yes, account name/number:

Is it currently budgeted? No

Explanation of Fiscal Impact: There will be minimal court costs to appeal the arbitration award. If the City loses the appeal, the City may be ordered to pay attorney's fees and costs for the Association in addition to implementing the award.

Alternatives

Do not authorize the District Attorney's Office to challenge the arbitration award.

Attachments:

Board Action Taken:

Motion: _____

1) _____

2) _____

Aye/Nay

(Vote Recorded By)



STAFF REPORT

Report To: Board of Supervisors

Meeting Date: March 16, 2023

Staff Contact: Nancy Paulson, City Manager

Agenda Title: For Possible Action: Discussion and possible action regarding coordination of legislative activity on pending state legislation before the Nevada Legislature and whether to adopt an official policy position or direct staff to advocate for or against any such legislation, including the submittal of proposed amendatory language. (Stephen Wood, swood@carson.org and Nancy Paulson, npaulson@carson.org)

Staff Summary: The Nevada Legislature is currently in its 82nd Regular Session. This item is for the Board of Supervisors to coordinate legislative efforts on pending state legislation that may have an impact on Carson City, including the adoption of official policy positions, if any, and direction to staff to advocate for or against any such legislation. Due to unpredictable timing constraints inherent in the legislative process, the City will maintain a list of legislation that the City has identified in advance and which may be discussed and acted on by the Board during this agenda item. A copy of the list will be posted not less than three days before the date of each Board of Supervisors meeting during which this agenda item appears and may be obtained at the following Internet website: <https://www.carson.org/legislature>.

Agenda Action: Formal Action / Motion

Time Requested: 10 min

Proposed Motion

Depends on discussion.

Board's Strategic Goal

Efficient Government

Previous Action

March 2, 2023 (Item 15A): The Board of Supervisors voted to support Assembly Bill No. 20, 60, and 104, and Senate Bill No. 22.

February 16, 2023 (Item 21A): The Board of Supervisors voted to oppose Assembly Bill No. 14.

January 19, 2023 (Item 13A): The Board of Supervisors reviewed Resolution No. 2020-R-23 which establishes policies for the coordination and communication of legislative matters during Regular and Special Sessions of the Nevada Legislature.

Background/Issues & Analysis

With the 82nd Regular Session of the Nevada Legislature underway, this agenda item is for the Board of Supervisors to consider pending legislation before the Legislature and to coordinate efforts to formulate official policy positions and to direct staff to advocate for or against such legislation. Because the state legislative process is such that it is difficult, if not impossible at times, to predict when a legislative measure will be introduced or heard by a legislative committee for passage and approval, the City will maintain and keep current as much as possible a list of legislative measures that have been identified and which may be discussed and

acted on by the Board of Supervisors. However, there may be circumstances where the introduction of a bill or proposed amendment to a bill occurs after publication of the Board of Supervisors agenda and without opportunity to identify the bill or amendment on the City's list, including bills or amendments that the City becomes aware of on the day of a Board of Supervisors meeting, but the bill should be discussed or acted on because postponing discussion or action until the next meeting of the Board could render any delayed discussion or action obsolete.

Applicable Statute, Code, Policy, Rule or Regulation

Resolution No. 2020-R-23

Financial Information

Is there a fiscal impact? No

If yes, account name/number:

Is it currently budgeted?

Explanation of Fiscal Impact:

Alternatives

N/A

Attachments:

Board Action Taken:

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

(Vote Recorded By)