



**CITY COUNCIL
REGULAR MEETING AGENDA**

**COUNCIL CHAMBER, 401 CALIFORNIA AVENUE,
BOULDER CITY, NV 89005**

NOVEMBER 22, 2016 - 7:00 PM

ITEMS LISTED ON THE AGENDA MAY BE TAKEN OUT OF ORDER; TWO OR MORE AGENDA ITEMS FOR CONSIDERATION MAY BE COMBINED; AND ANY ITEM ON THE AGENDA MAY BE REMOVED OR RELATED DISCUSSION MAY BE DELAYED AT ANY TIME.

CALL TO ORDER

INVOCATION AND PLEDGE OF ALLEGIANCE

PUBLIC COMMENT

PUBLIC COMMENT DURING THIS PORTION OF THE AGENDA MUST BE LIMITED TO MATTERS ON THE AGENDA FOR ACTION. EACH PERSON HAS UP TO FIVE MINUTES TO SPEAK ON A SPECIFIC AGENDA ITEM.

FOR POSSIBLE ACTION: APPROVAL OF REGULAR AGENDA

FOR POSSIBLE ACTION: APPROVAL OF CONSENT AGENDA

1. For possible action: Approval of the minutes of the November 8, 2016 regular City Council meeting
2. For possible action: Resolution No. 6555, a resolution of the City Council of Boulder City, accepting the "Speed Management Equipment Grant" to the Boulder City Police Department, through the State of Nevada, Department of Public Safety, Office of Traffic Safety in the amount of \$5,000 to purchase four (4) Laser Technology "Truespeed S," Lidar units and amend the FY2017 budget expenses and revenues
3. For possible action: Resolution No. 6556, a resolution of the City Council of Boulder City, approving final acceptance, final payment, and release of bonds and retention funds for the Police Department Restroom Remodel, B.C. Project No. 15-0944-MC
4. For possible action: Resolution No. 6557, a resolution of the City Council of Boulder City, approving Change Order No. 1 to Agreement No. 16-1593 between the City of Boulder City and GC Garcia Inc to add the hilltop area in the SW quadrant of the interchange for additional study and inclusion in the Master Plan report

PUBLIC COMMENT/ANNOUNCEMENTS

REGULAR AGENDA

5. Introduction of Bill No. 1798, an Ordinance of the City of Boulder City, revising City Code Chapter 9, Section 3 to update the current City Code for the Boulder City Municipal Cemetery
6. Introduction of Bill No. 1799, an Ordinance of the City of Boulder City, amending Title 1, Chapter 6, Section 3, to update the municipal General Election date to the second Tuesday after the first Monday of June of each odd-numbered year as per NRS 293C.140
7. For possible action: Resolution No. 6551, a resolution of the City Council of Boulder City, approving Agreement No. 16-1598, granting an easement to Wayne M. Blue, Linda Faiss and Jim Amstutz, as joint tenants, which shall contain a driveway, 4" sewer line and 1" water line to provide access to, and for the benefit of 401 Valley Drive, Boulder City, Nevada, Lot 2-1, Assessor's Parcel Number 181-33-710-001
8. For possible action: Matters pertaining to a proposal for a rate increase of residential and commercial refuse and recycling collection and disposal services:
 - A. Public hearing regarding the Business Impact Statement for the proposed rate increase for residential and commercial refuse and recycling collection and disposal services
 - B. Resolution No. 6558, a resolution of the City Council of Boulder City, adopting the Business Impact Statement for the proposed rate increase for residential and commercial refuse and recycling collection and disposal services
9. For possible action: Matters pertaining to modifying the Master Plan and Zoning Map to increase area for solar development:
 - A. Public hearing on a proposed Master Plan Amendment and a proposed rezoning
 - B. Consideration of Resolution No. 6559, a resolution of the City Council of Boulder City, Nevada to amend the Master Plan Future Land Use Map to change the land use designation for approximately 441 acres in the Eldorado Valley Transfer Area from Open Lands to Manufacturing-Energy (MPA-16-034)
 - C. Consideration of Bill No. 1797, an Ordinance of the City of Boulder City, Nevada to amend the Zoning Map to rezone approximately 441 acres in the Eldorado Valley Transfer Area from GP, Government Park to ER, Energy Resource (AM-16-330)
10. For possible action: Appointment to the Parks and Recreation Commission

11. City Manager's Report:

- A. Claims Paid List, October 2016
- B. Financial Report, October 2016

12. Public Comments

No action may be taken on a matter raised under this item of the agenda until the matter itself has been specifically included on an agenda as an item upon which action will be taken.

Each person has up to five minutes to speak. Comments made during the Public Comment period of the agenda may be on any subject. There shall be no personal attacks against the Mayor, members of the City Council, the City staff, or any other individual. No person, other than members of the City Council and the person who has the floor, shall be permitted to enter into any discussion, either directly or through a member of the Council without the permission of the Mayor or Presiding Officer. No action may be taken on a matter raised under this item of the agenda until the matter itself has been specifically included on an agenda as an item upon which action will be taken.

13. City Council's Report

Supporting material is on file and available for public inspection at the City Clerk's Office, 401 California Avenue, Boulder City, Nevada 89005 and the Boulder City website at www.bcnv.org, as per NRS 241. To request supporting material, please contact the City Clerk Lorene Krumm at (702) 293-9208 or lkrumm@bcnv.org.

Notice to persons with disabilities: Members of the public who are disabled and require special assistance or accommodations at the meeting are requested to notify the City Clerk by telephoning (702) 293-9208 at least seventy-two hours in advance of the meeting.

This notice and agenda has been posted on or before 9 a.m. on the third working day before the meeting at the following locations:

Boulder City Hall, 401 California Avenue
United States Post Office, 1101 Colorado Street
Boulder City Senior Center, 813 Arizona Street
Boulder City Parks & Recreation, 900 Arizona Street
www.bcnv.org
<https://notice.nv.gov/>

Approval of minutes

SUBJECT:

For possible action: Approval of the minutes of the November 8, 2016 regular City Council meeting

ADDITIONAL INFORMATION:

ATTACHMENTS:

Description	Type
📎 November 8 DRAFT minutes	Cover Memo



**CITY COUNCIL
REGULAR MEETING MINUTES**

**COUNCIL CHAMBER, 401 CALIFORNIA AVENUE
BOULDER CITY, NEVADA 89005**

Tuesday, November 8, 2016 – 7:00 PM

CALL TO ORDER

The regular meeting of the Boulder City Council, County of Clark, State of Nevada, was called to order at 7:00 p.m., Tuesday, November 8, 2016, in the Council Chamber, City Hall, by Mayor Woodbury in due compliance with law, the Charter, and the Council's Rules of Procedure.

Council members present: Mayor Rod Woodbury, Council member Peggy Leavitt, Council member Duncan McCoy, Council member Rich Shuman, Council member Cam Walker (5)

Absent: None (0)

Also present: City Manager David Fraser, City Attorney Dave Olsen, City Clerk Lorene Krumm, Administrative Officer Bryce Boldt, Community Development Director Brok Armantrout, Finance Director Hyun Kim, Fire Chief Kevin Nicholson, Police Chief Tim Shea, and Public Works Director Scott Hansen

INVOCATION AND PLEDGE OF ALLEGIANCE

The invocation was offered by Pastor Deborah Downs of Four Square Christian Center Church; followed by the Pledge of Allegiance.

PUBLIC COMMENT

Mayor Woodbury opened the Public Comment period for matters pertaining to items on the agenda.

No comments were offered and the public comment period was closed.

FOR POSSIBLE ACTION: APPROVAL OF REGULAR AGENDA

Motion: Remove Item No. 8 and approve the Regular Agenda, as amended.

Moved by: Council member McCoy. **Seconded by:** Council member Leavitt.

Vote:

AYE: Mayor Rod Woodbury, Council member Peggy Leavitt, Council member Duncan McCoy, Council member Rich Shuman, Council member Cam Walker (5)

NAY: None (0)

Absent: None (0)

The motion was approved.

FOR POSSIBLE ACTION: APPROVAL OF CONSENT AGENDA

Motion: Approve the Consent Agenda.

Moved by: Council member McCoy. **Seconded by:** Council member Walker.

Vote:

AYE: Mayor Rod Woodbury, Council member Peggy Leavitt, Council member Duncan McCoy, Council member Rich Shuman, Council member Cam Walker (5)

NAY: None (0)

Absent: None (0)

The motion was approved.

1. For possible action: Approval of the minutes of the October 25, 2016 City Council meeting
2. For possible action: Resolution No. 6547, a resolution of the City Council of Boulder City, approving final acceptance, final payment, and release of bonds and retention funds for the Recreation Center Renovations, B.C. Project No. 15-0945-RE

A staff report had been submitted by Public Works Director Scott Hansen and included in the November 8, 2016 City Council Agenda Packet.

3. For possible action: Resolution No. 6548, a resolution of the City Council of Boulder City, awarding a bid for the Georgia Ave 15 Inch Sewer Main Replacement, B.C. Project No. 17-0993-SS (bids opened October 20, 2016; 4 bids received)

A staff report had been submitted by Public Works Director Scott Hansen and included in the November 8, 2016 City Council Agenda Packet.

4. For possible action: Resolution No. 6549, a resolution of the City Council of Boulder City, declaring certain City property as surplus and available for public auction or other disposal

A staff report had been submitted by Public Works Director Scott Hansen and included in the November 8, 2016 City Council Agenda Packet.

5. For possible action: Resolution No. 6550, a resolution of the City Council of Boulder City, awarding a bid for the Boulder Creek Restroom Building Construction, B.C. Project No. 16-0982-MC(2) (bids opened October 27, 2016; 5 bids received)

A staff report had been submitted by Public Works Director Scott Hansen and included in the November 8, 2016 City Council Agenda Packet.

PUBLIC COMMENT/ANNOUNCEMENTS

Mayor Woodbury recognized the fourth grade students from Martha P. King Elementary School in attendance to earn their Nevada Citizen Award.

6. Presentation of Certificate of Recognition to Lani Potter for winning the 3A State Golf Championship

A staff report had been submitted by City Clerk Lorene Krumm and included in the November 8, 2016 City Council Agenda Packet.

Mayor Woodbury introduced Boulder City High School Girls' Golf Coach Andy Schaper.

Coach Schaper stated Lani was a very talented and dedicated athlete and her achievement was a direct result of her commitment and hard work.

Mayor Woodbury noted the girls' golf team had done very well at state placing second.

Mayor Woodbury and members of the City Council presented Lani Potter with a Certificate of Recognition for winning the 2016 3A State Golf Championship.

7. Introduction of Bill No. 1797, an Ordinance of the City of Boulder City, Nevada to amend the Zoning Map to rezone approximately 441 acres in the Eldorado Valley Transfer Area from GP, Government Park to ER, Energy Resource (AM-16-330)

A staff report had been submitted by City Planner Susan Danielewicz and included in the November 8, 2016 City Council Agenda Packet.

Motion: Introduce Bill No. 1797 and waive the reading except for the title, as follows:

“Bill No. 1797, an Ordinance of the City of Boulder City, Nevada to amend the Zoning Map to rezone approximately 441 acres in the Eldorado Valley Transfer Area from GP, Government Park to ER, Energy Resource (AM-16-330).”

Moved by: Council member McCoy

Bill No. 1797 will be considered at the November 22, 2016 regular City Council meeting.

8. For possible action: Resolution No. 6551, a resolution of the City Council of Boulder City, granting an easement to Wayne M. Blue, Linda Faiss and Jim Amstutz, as joint tenants, which shall contain a driveway, 4" sewer line and 1" water line to provide access to, and for the benefit of 401 Valley Drive, Boulder City, Nevada, Lot 2-1, Assessor's Parcel Number 181-33-710-001

This item had been removed from the agenda.

9. For possible action: Matters pertaining to the fee schedule for water, sewer, and electric installations and connections:

Public Works Director Scott Hansen provided an overview of the staff report stating the last time connection fees were examined was in 2006. He said the Business Impact Statement which was being presented to Council was exactly the same as presented at the workshop. He stated the only person in attendance was a reporter from the *Boulder City Review*. He reviewed the proposed fees and stated staff was recommending an annual increase of 2.5% per year. He stated the fees will result in developers paying their fair share of connection fees.

Mayor Woodbury noted the agenda item was to discuss adoption of the Business Impact Statement only; the adoption of fees would be discussed at the December 13, 2016 regular City Council meeting.

- A. Public hearing regarding the Business Impact Statement for the proposed fee schedule for water, sewer, and electric installations and connections

Mayor Woodbury opened the public hearing.

No comments were offered and the public hearing was declared closed.

- B. Resolution No. 6552, a resolution of the City Council of Boulder City, adopting the Business Impact Statement for the proposed fee schedule for water, sewer, and electric installations and connections

A staff report had been submitted by Public Works Director Scott Hansen and included in the November 8, 2016 City Council Agenda Packet.

Motion: Approve Resolution No. 6552

Moved by: Council member Walker. **Seconded by:** Council member Shuman.

Vote:

AYE: Mayor Rod Woodbury, Council member Peggy Leavitt, Council member Duncan McCoy, Council member Rich Shuman, Council member Cam Walker (5)

NAY: None (0)

Absent: None (0)

The motion was approved.

10. For possible action: Matters pertaining to the Boulder City Municipal Cemetery:

A staff report had been submitted by Public Works Director Scott Hansen and included in the November 8, 2016 City Council Agenda Packet.

Public Works Director Scott Hansen stated the last time cemetery fees were adjusted was 2008. He stated there had been a \$48K deficit in the Cemetery Fund during the last fiscal year. He said a public workshop was held on October 26, and there had been nobody in attendance and no written comments had been received. He said the rates had previously been structured to provide Boulder City residents a large discount, but the proposed rates would offer the discount on interment rather than the lot price. He said in addition to the proposed fees, staff was recommending an annual increase of 2.5% per year. He said the proposed rates would have a minimal impact to businesses.

A. Public Hearing regarding the Business Impact Statement for the proposed fee schedule for the Boulder City Municipal Cemetery

In response to a question by Council member McCoy, Public Works Director Hansen stated the proposed lot purchase price was very comparable to Palm Mortuary in the valley. He said the proposed rates would alleviate the incentive of non-residents burying family in Boulder City due to much lower costs. He said in order to address the deficit in the Cemetery Fund and ensure perpetual care, an endowment fund was needed.

In response to a question by Council member Walker, Public Works Director Hansen confirmed residential lot purchases would increase from \$550 to \$3,600 and the rates would take effect January 1, 2017.

Council member Walker stated the Business Impact Statement was well done and he thanked Public Works Director Hansen for a job well done.

Mayor Woodbury opened the public hearing.

No comments were offered and the public comment period was closed.

B. Resolution No. 6553, a resolution of the City Council of Boulder City, adopting the Business Impact Statement for the proposed fee schedule for the Boulder City Municipal Cemetery

Motion: Approve Resolution No. 6553

Moved by: Council member Shuman. **Seconded by:** Council member Leavitt.

Vote:

AYE: Mayor Rod Woodbury, Council member Peggy Leavitt, Council member Duncan McCoy, Council member Rich Shuman, Council member Cam Walker (5)

NAY: None (0)

Absent: None (0)

The motion was approved.

11. For possible action: Matters pertaining to the Public Works Department Development Service Fees for Boulder City:

A staff report had been submitted by Public Works Director Scott Hansen and included in the November 8, 2016 City Council Agenda Packet.

Public Works Director Hansen stated the proposed fees were similar to the City of Henderson with minor changes to fit Boulder City.

Council member Walker requested staff to also examine the fees of other entities such as Mesquite, North Las Vegas, and Mesquite. He said in some entities, the fees were related to square footage.

A. Public hearing regarding the Business Impact Statement for Public Works Department Development Service fees

Mayor Woodbury opened the public hearing.

No comments were offered and the public hearing was closed

B. Resolution No. 6554, adopting the Business Impact Statement for the implementation of the Public Works Department Development Service fees

Motion: Approve Resolution No. 6554

Moved by: Council member Walker. **Seconded by:** Council member Shuman.

Vote:

AYE: Mayor Rod Woodbury, Council member Peggy Leavitt, Council member Duncan McCoy, Council member Rich Shuman, Council member Cam Walker (5)

NAY: None (0)

Absent: None (0)

The motion was approved.

12. Public Comments

No comments were offered.

13. City Council's Report

Council member Leavitt congratulated Council member Shuman on the birth of his new son, Oliver. She said the Senior Center Halloween party had been a great success with approximately 400 people in attendance. She announced she and her granddaughter had won the dance contest. She thanked Council member McCoy for attending.

Council member McCoy stated the Senior Center event had been fun. He said he hoped there was a large voter turnout for the election taking place.

Mayor Woodbury thanked the City Clerk's office for its work during the election. He said Boulder City had high citizen participation.

There being no further business to come before the Council, Mayor Woodbury adjourned the meeting at 7:29 p.m.

Rod Woodbury, Mayor

ATTEST:

Lorene Krumm, City Clerk

For possible action: Resolution No. 6555, a resolution of the City Council of Boulder City, accepting the “Speed Management Equipment Grant”

SUBJECT:

For possible action: Resolution No. 6555, a resolution of the City Council of Boulder City, accepting the “Speed Management Equipment Grant” to the Boulder City Police Department, through the State of Nevada, Department of Public Safety, Office of Traffic Safety in the amount of \$5,000 to purchase four (4) Laser Technology “Truespeed S,” Lidar units and amend the FY2017 budget expenses and revenues

ADDITIONAL INFORMATION:

ATTACHMENTS:

Description	Type
▣ Staff Report	Cover Memo
▣ Resolution 6555	Cover Memo
▣ Speed Management Grant 956 781 041	Cover Memo



Agenda Item No. 2 City Council Meeting November 22, 2016

Staff Report

**BOULDER CITY
CITY COUNCIL**

MAYOR
RODNEY WOODBURY

MAYOR PRO TEM
CAM WALKER

COUNCIL MEMBERS:
PEGGY LEAVITT
DUNCAN MCCOY
RICH SHUMAN

TO: David Fraser, City Manager

FROM: Timothy J. Shea, Police Chief
Police Department

DATE: November 22, 2016

SUBJECT: Resolution 6555 approving the acceptance of the “Speed Management Equipment Grant” by the Boulder City Police Department, through the State of Nevada, Department of Public Safety, Office of Traffic Safety in the amount of \$5,000.00 which will be used to purchase four (4) Laser Technology “Truespeed S,” Lidar units

Business Impact Statement: This action will not have a significant economic impact on business and will not directly restrict the formation, operation, or expansion of a business.

Action Requested: That the City Council approve the acceptance of the “Speed Management Equipment Grant” by the Boulder City Police Department, through the State of Nevada, Department of Public Safety, Office of Traffic Safety in the amount of \$5,000 to purchase four (4) Laser Technology “Truespeed S,” Lidar units.

Overview:

- Funding sources for this project are the “Speed Management Equipment Grant” (\$5,000) with matching City funds through Police equipment budget (\$580) and Police Training Budget (\$1378.84);
- Primary goal of Police Department’s Traffic Safety Section is to reduce crash related injuries and fatalities on the roadways within the City of Boulder City;
- The grant will procure four (4) Laser Technology “Truespeed S,” Lidar Units at a total project cost of \$5,000.00

COUNCIL CHAMBERS
401 CALIFORNIA AVENUE
BOULDER CITY, NV 89005

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401 CALIFORNIA AVENUE
BOULDER CITY, NV 89005

WEBPAGE:
WWW.BCNV.ORG

CITY MANAGER:
J. DAVID FRASER

CITY ATTORNEY:
DAVE OLSEN

CITY CLERK:
LORENE KRUMM

**COMMUNITY DEVELOPMENT
DIRECTOR:**
BROK ARMANTROUT

PUBLIC WORKS DIRECTOR:
SCOTT HANSEN

POLICE CHIEF:
TIMOTHY SHEA

FIRE CHIEF:
KEVIN NICHOLSON

FINANCE DIRECTOR:
Hyun Kim

PARKS & RECREATION DIRECTOR
ROGER HALL

Background Information: The Police Department, as part of our ongoing traffic safety efforts, historically has purchased new technology through the normal budgetary process. We identified this grant as a manner in which funds could be obtained to purchase new emerging technology utilizing grant dollars.

The Boulder City Police Department is an active participant in the State of Nevada Joining Forces Program as well as localized efforts aimed at reducing crashes and related injuries and/or death. We recognize that speed is a contributing factor to many crashes, and the faster the speeds, the more significant the injuries and likelihood death may occur.

The laser radar speed management systems allow our officers to clearly identify, amongst a group of vehicles, the one that is traveling the fastest – not the largest vehicle which is currently often the case. The ability to more accurately identify the offending vehicle will increase our efficiency and effectiveness of speed management on the roadways throughout Boulder City, specifically US 93 and US 95.

The total cost of the project is \$6958.84 with \$5,000 from the “Speed Management Equipment Grant” and matching funds from the City to be allocated through the Police Department equipment budget \$580 and Police Department training budget \$1378.84 (as set forth in the FY 2016 – 2017 Budget) during their 34-hour in-service training and familiarization program on the use of the lidar equipment. No additional City funds will be budgeted for this project.

Recommendation: The Boulder City Police Department Staff respectfully requests that the City Council approve the “Speed Management Equipment Grant” through the State of Nevada, Department of Public Safety, Office of Traffic Safety, in the amount of \$5,000 to purchase four (4) Laser Technology “Truespeed S,” Lidar units at a total cost of \$6958.84 with \$5,000 from the “Speed Management Equipment Grant” and matching funds from the City to be allocated through the Police Department equipment budget \$580 and Police Department training budget \$1378.84 (as set forth in the FY 2016 – 2017 Budget)

Attachments:

Speed Management Equipment Grant # 956 781 041

RESOLUTION NO. 6555

A Resolution approving the acceptance of the "Speed Management Equipment Grant" by the Boulder City Police Department, through the State of Nevada, Department of Public Safety, Office of Traffic Safety in the amount of \$5,000.00 which will be used to purchase four (4) Laser Technology "Truespeed S," Lidar units

WHEREAS, the Boulder City Police Department was eligible to apply for participation in an equipment grant application process offered through the State of Nevada, Department Public Safety, Office of Traffic Safety;

WHEREAS, the Boulder City Police Department established a Traffic Safety Section with the primary goal of reducing injuries and death on the roadways;

WHEREAS, the Boulder City Police Department recognizes that vehicles exceeding the speed limit are often a contributing factor to crashes that result in more serious injuries or death;

WHEREAS, the \$5,000.00 of approved funding through the "Speed Management Equipment Grant" with the \$1,958.00 of matching funds through Boulder City Police Department equipment \$580 and training \$1378.84 from Fiscal Year 2016 – 2017 Budgets, for a total cost of \$6958.84 will allow the Police Department to procure four (4) Laser Technology "Truespeed S," Lidar units to assist us in better identifying the vehicle traveling the fastest amongst a group of vehicles;

NOW, THEREFORE, BE IT RESOLVED that City Council approve Resolution 6555 approving the acceptance of the "Speed Management Equipment Grant" by the Boulder City Police Department, through the State of Nevada, Department of Public Safety, Office of Traffic Safety in the amount of \$5,000.00 which will be used to purchase four (4) Laser Technology "Truespeed S," Lidar units.

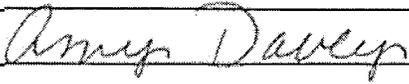
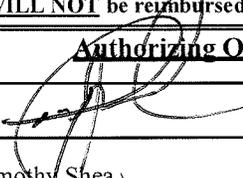
DATED and APPROVED this 22nd day of November, 2016.

Rodney Woodbury, Mayor

ATTEST:

Lorene Krumm, City Clerk

**STATE OF NEVADA DEPARTMENT
OF PUBLIC SAFETY OFFICE OF
TRAFFIC SAFETY PROJECT
AGREEMENT
OTS DUNS # 956 781 041**

Project Title: BCPD Laser Detection Units 2017			
Applicant Agency: Boulder City Police Department		Governmental Unit:	
DUNS Number: 868193434		501(c): <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Grant Period: From: Effective date of Authorization To: September 30, 2017			
PROJECT DESCRIPTION: This project will be utilized to obtain four Laser Speed Detection Devices capable of determining vehicle speeds. Speeding continues to be a major factor in fatal and injury traffic collisions. Laser Speed Units are unmatched in their ability to pin point a specific vehicles speed and distance, especially in heavy traffic. These units will be utilized by traffic officers as well as officers assigned to patrol units. These speed detection devices will aide in enforcing speed limits throughout Boulder City, and will be used throughout the state f Nevada during joining forces events.			
Federal Funds Funding Level	FFY 2017	\$5,000.00	CFDA # 20.600
Future Funding Requests will be reviewed each applicable Federal Fiscal Year upon receipt of a new application, where a subsequent year award will be based on available funding, previous performance, and a reassessment of priority concerns.			
ACCEPTANCE OF CONDITIONS: It is understood and agreed by the undersigned that a grant received as a result of this agreement is subject to Public Law 112-141, Public Law 114-94, Highway Safety Act of 1966, and Nevada Revised Statutes, Chapter 23.200 and all administrative regulations governing grants established by the U.S. Department of Transportation and the State of Nevada. It is expressly agreed that this project constitutes an official part of the State's Highway Safety Plan and that said Applicant Agency will meet the requirements as set forth herein, including Schedules A, B, C, and C Supplemental which are incorporated herein and made a part of this agreement. The Applicant Agency <u>MAY NOT</u> proceed with this project, or any portion thereof, until funds are appropriated by the U.S. Congress and written authorization is received from the Office of Traffic Safety. It is also understood by the Applicant Agency that any funds expended prior to receipt of the written <u>Authorization to Proceed WILL NOT</u> be reimbursed.			
<u>Department of Public Safety</u>		<u>Authorizing Official</u>	
Signature: 		Signature: 	
Name: Amy Davey		Name: Timothy Shea	
Title: Administrator/Highway Safety Coordinator, NVDPS-OTS		Title: Police Chief	
		Phone: (702) 293-9267 E-Mail: tshea@bcnv.org	
<u>Contact Information</u>		<u>Project Director</u>	
Office of Traffic Safety – Phone: 775 684-7471		Signature: 	
Program Manager: Robert Honea		Name: Tiffany Driscoll	
Phone: (702) 432-5031		Title: Police Officer	
E-Mail: rhonea@dps.state.nv.us		Phone: (702) 293-9297 E-Mail: tdriscoll@bcnv.org	

SCHEDULE A
DESCRIPTION OF PROJECT

PURPOSE

PROBLEM STATEMENT:

Speeding continues to be a huge factor in causing crashes in Nevada. In Boulder City we see many crashes that could have been prevented if vehicles were traveling at recommended speeds. Not only does speeding cause more crashes, but it also increases the likelihood that a crash will result in a fatality or serious injury.

While radar can be effective at speed estimation, it is not always the best technology to utilize. Unlike radar units, laser speed units can target specific vehicles and their distances, even in heavy traffic. Also, many motorists utilize radar detection devices, which do not always work with laser detection units.

US 93 in Boulder City from mile marker 5 to mile marker 7 is a downward grade highway that has heavy traffic with a speed limit of 45. In April and May of 2016, there were two major crashes along this small stretch of highway which resulted in nearly fatal, incapacitating, and permanent injuries to a motorist and a pedestrian. BCPD citation data indicates that it is not uncommon for vehicles to travel in excess of 20 mph over the 45 mph speed limit while traveling along this corridor. It is very difficult to enforce speed limits on this downgrade with radar devices, due to their inability to distinguish speeds of particular vehicles in heavy traffic. Our goal is to reduce the number and severity of crashes along this corridor by utilizing Laser Speed Detection Devices to strictly enforce the speed limit. Our goal is to obtain four laser speed detection units to assist us in effectively enforcing speeds in these and other high crash areas.

LOCAL DATA:

Statewide and local data indicate that speed is a continued factor in crash rate and severity. Speed is listed as a "major factor" in the Highway Safety and Countermeasure Guide.

In 2014 Boulder City Police Department issued 2683 speeding citations, while investigating 50 injury traffic collisions 109 property damage traffic collisions, and 3 unknown injury collisions.

In 2015 Boulder City Police Department issued 2680 speeding citations, while investigating 52 injury traffic collisions 117 property damage traffic collisions, and 4 unknown injury collisions.

CAUSE:

As stated above, data suggests that speed is a main cause of crashes and especially injurious or fatal crashes.

Information from FARS (Fatality Analysis Reporting System) indicates that speeding is a contributing factor in nearly 35% of fatal traffic collisions statewide. Statewide 5 year moving average 2011-2015 is 34.5%

The information for Clark County Nevada indicates an that speeding is a contributing factor in nearly 38% of fatal traffic collisions during the same time period.

COUNTERMEASURES:

The countermeasure we plan to utilize are taken from "Countermeasures that work, Eighth Edition, 2015, chapter 3 Speeding and Speed Management."

Countermeasure 2.2 High Visibility Enforcement : High visibility enforcement campaigns have been used to deter speeding and aggressive driving through both specific and general deterrence. In the high visibility enforcement model, law enforcement targets selected high-crash or high-violation geographical areas using either expanded regular patrols or designated aggressive driving patrols.

Countermeasure 2.3 Other Enforcement Methods: Technology, Laser speed measuring equipment can provide more accurate and reliable evidence of speeding.

GOALS:

Our goal is to reduce the number and severity of traffic collisions in Boulder City, through the use of High Visibility Enforcement and Improved equipment/technology in speed measuring devices.

OBJECTIVES

MEASURABLE STEPS /TIMELINE:

1. To obtain a grant to purchase four laser speed detection devices.
2. To obtain City Council approval for the grant.
3. To purchase the devices.
4. To train officers on device use.
5. To implement the devices in speed zone enforcement

SELF SUSTAINABLE:

Boulder City Police Department will pay for maintenance, calibration, and repairs, if needed, on these devices.

ACTIVITIES:

1. Apply for the grant by July 10, 2016
2. Obtain grant approval by March 2017
3. Obtain city council approval of grant within two months of grant approval
4. Purchase devices within one month of city council approval
5. Train officers on devices within two months of receiving devices.
6. Implement devices and utilize them for speed enforcement.

OTHER REQUIRED ACTIVITIES:

1. All law enforcement agencies are required to report motor vehicle fatality data to Nevada's Fatality Analysis Reporting System (FARS) analyst at the Nevada Office of Traffic Safety, 4615 W. Sunset Rd, Las Vegas NV 89118, fax: 702-432-5377 or jgallagher@dps.state.nv.us
 - The data gathered by the States to perform FARS analysis is also used by the States when applying for federal highway incentive grants.
 - FARS data is the only census data of all fatal traffic crashes in the U.S. and it is used for many performance measure goals accepted by the States, NHTSA and Federal Highway Administration (FHWA).

NHTSA places the following requirements on the State Office of Traffic Safety to:

- ✓ Provide for the collection of specific data on all reportable traffic fatalities that occur within each jurisdiction (the fifty states plus the District of Columbia, and Puerto Rico);
 - ✓ Report basic information on every motor vehicle crash with reportable fatalities within specified time frames;
 - ✓ Report all required information on each such crash within a specified time frame and;
 - ✓ Encourage the use of the FARS data by members of the traffic and motor vehicle safety community as an important resource for decision making and policy development.
 - ✓ To ensure data currency, OTS must report basic information on each crash/fatality within two weeks of the crash/fatality; and to report on basic information on each crash/fatality during a holiday period within one day of the end of that holiday period. All data must be entered using the FARS microcomputer data entry (MDE) system within 90 days following the crash/fatality.
2. All law enforcement agencies are required to send their motor vehicle crash reports per NRS 484E.110, et seq., electronically or manually to the Department of Public Safety/NCATS database, within 10 days after the investigation of the crash and as otherwise required by state law.
 3. Hold a press conference or submit press release to local newspaper(s) detailing the program, funding source, goals and objectives and the probable outcome within 30 days of receipt of Authorization to Proceed (ATP).
 4. Track, account for and report all in-kind contributions pertaining to this project. Vehicle operation and maintenance, in addition to officer and supervisor salaries/benefits when not in a grant overtime mode, are examples of in-kind contributions.
 5. Submit monthly progress reports detailing the status of each objective and activity by the 15th of the following month, as well as final *Annual* report summarizing the project's accomplishments or shortcomings by October 31. **Progress reports should include** copies of any reports, documents, press releases, promotional items, and print media coverage related to the grant project.

CLAIMS FOR REIMBURSEMENT

Claims for reimbursement must be submitted in the e-Grants system. Claims must be submitted monthly for any expenses incurred and paid during that time period. If expenses are for personnel, a Payroll Certification Report must also be completed and submitted in e-Grants.

EVALUATION:

The objectives and activities will be measured through grant approval paperwork, city council agendas, purchase orders, training logs, and unit assignment logs.

We intend to show an increase in speeding citations issued, especially in high traffic collision areas of the city. We are anticipating a decrease in the number and severity of traffic collisions due to the increased, high profile speed enforcement.

SCHEDULE B
ITEMIZATION OF BUDGET

Agency: Boulder City Police Department

Project Title: BCPD Laser Detection Units 2017

Federal Fiscal Year: 2017

Category	Federal Fund	Matching Fund	Total Project Cost 100%
Personnel			\$0.00
Travel			\$0.00
Contract Services			\$0.00
Equipment	\$5,000.00	\$1,000.00	\$6,000.00
Other Direct Costs			\$0.00
Indirect Costs			\$0.00
Program Income			\$0.00
Total Expenses	\$5,000.00	\$1,000.00	\$6,000.00

BUDGET NARRATIVE (only those items to be funded by federal funds):

The Federal funds will be utilized to purchase (4) Laser Technology "Truespeed S," Lidar units at a cost of \$1395 each, for a total cost of \$5580. The agency will use matching funds to cover the \$580 over the grant amount for the purchase of equipment.

Additional matching funds will be utilized for training costs associated with training officers on the use and maintenance of the equipment, as follows:

1 department instructor, 8 hours of training at \$42.06 per hour = \$336.48.

3 Sergeants trained as operators, 2 hours of training at \$46.26 per hour each = \$277.56.

10 Officers trained as operators, 2 hours of training at \$38.24 per hour each = \$764.80.

Matching funds used for initial purchase- \$580.

Matching funds used for training- \$1378.84

Total matching funds = \$1958.84

SCHEDULE C AGREEMENT OF UNDERSTANDING AND COMPLIANCE

THIS AGREEMENT made and entered into by and between the STATE OF NEVADA by and through the Department of Public Safety, Office of Traffic Safety, hereinafter referred to as "STATE" and the Governmental unit or organization named in this application, hereinafter referred to as "APPLICANT."

WHEREAS, MAP-21, the Moving Ahead for Progress in the 21st Century Act (P.L. 112-141), of July 6, 2012 and FAST, Fixing America's Surface Transportation Act (P.L. 114-94), of December 4, 2015 provides Federal funds to the State for approved traffic safety projects, and

WHEREAS, STATE may make said funds available to various state, county, or municipal agencies or governments or political sub-divisions upon application and approvals by STATE and the United States Department of Transportation, and

WHEREAS, the APPLICANT must comply with the requirements listed herein, to be eligible for Federal funds in approved traffic safety projects, and

WHEREAS, the APPLICANT has submitted an application for Federal funds for traffic safety projects, and is aware that this agreement is dependent upon availability of funds as appropriated by Congress.

NOW THEREFORE, IN CONSIDERATION OF MUTUAL PROMISES AND OTHER GOOD AND VALUABLE CONSIDERATION, THE PARTIES AGREE AS FOLLOWS:

I. REIMBURSEMENT OF ELIGIBLE EXPENDITURES

1. It is mutually agreed and promised that upon written application by APPLICANT and approval by STATE and the United States Department of Transportation, STATE shall obligate said Federal funds to APPLICANT'S account for reimbursement of eligible expenditures as set forth in the application.
2. It is mutually agreed and promised that APPLICANT shall reimburse STATE for any ineligible or unauthorized expenditure for which Federal funds have been claimed and payment received as determined by a State or Federal audit.
3. It is mutually agreed and promised that where reimbursement is made to APPLICANT in installments, STATE shall have the right to withhold any installments to make up reimbursement received for any ineligible or unauthorized expenditure until such time as the ineligible claim is made up or corrected by APPLICANT.
4. It is further agreed that a clear audit trail must be established to determine costs charged against this agreement. Claims with documents to substantiate all costs will be submitted monthly for any expenses incurred and paid during that time period.

II. PROPERTY AGREEMENT

1. Property purchased through this project which has an anticipated useful life extending beyond two years, is not consumed in use, is not attached permanently as a non-movable fixture and which costs more than \$5,000 will be recorded in the property management file of the agency in accordance with the State Administrative Manual. The STATE retains the right to inspect and to reclaim custody of any or all of the property described above if, in the opinion of the STATE, the property is not being used as intended; not being used to the capacity that it could be; or being used in a negligent manner.
2. It is mutually agreed and promised by the APPLICANT that no property purchased through this project will be conveyed, sold, salvaged, transferred, etc. without the express written approval of the STATE.

- III. RECORDS** It is mutually agreed and promised that records of the project, including substantiation for reimbursement, shall be maintained for a period of three years upon reimbursement of final claim voucher and shall be subject to audit during that period.
- IV. AUDIT RESPONSIBILITY** All agencies that expend \$750,000 or more in Federal awards in a Federal fiscal year must have a single or program specific audit in compliance with the Single Audit Act of 1984 (Public Law 98-502). Therefore, funding from this traffic safety grant must be included when a Single Audit is performed. It is the responsibility of the applicant agency to insure an accepted copy of this audit is submitted to the STATE. If the applicant agency expended < \$750,000 in federal funding for the fiscal year, a copy of their most recent financial statement will be forwarded to the STATE.
- V. REPORTS** The APPLICANT shall submit required reports on the progress of the grant, and shall submit all financial, performance, and other reports required, as a condition of the grant, to the STATE within 30 days after the date of the completion of the contract. The final report of each fiscal year will include a narrative summary of the year including the successes and shortcomings, if any, of the project.
- VI. PUBLIC INFORMATION MATERIALS** It is agreed by the APPLICANT prior to production of public information materials through this grant project that proofs, scripts or concept will be submitted for STATE approval. Public information materials includes, but not limited to, TV and radio public service announcements, billboards, pamphlets/brochures and posters, and other promotional materials.
- VII. COPYRIGHTS AND PATENTS**
1. Any copyrightable materials produced in the course of a project may be the property of the STATE and APPLICANT AGENCY; however, provisions should be made to obtain for the United States Government, the State Government and its political subdivisions, a royalty-free, nonexclusive and irrevocable license to use in any manner such copyrightable material.
 2. The ownership of all rights accruing from any patentable discoveries or inventions resulting from a project should be covered in the agreement. An irrevocable, non-exclusive, nontransferable, and royalty-free license to practice each discovery or invention in the manufacture, use, and disposition, according to law, of any article or material, and in the use of any method developed as a part of the work under the agreement should be obtained for the United States Government, the State Government and its political subdivisions.
- VIII. MINORITY BUSINESS ENTERPRISE CERTIFICATION**
1. The APPLICANT agrees to ensure that the recipients or contractors shall take all necessary and reasonable steps in accordance with 49 CFR Part 23 to ensure that minority business enterprises have the maximum opportunity to compete for and perform contracts. Recipients and their contractors shall not discriminate on the basis of race, color, national origin, or sex in the award and performance of any subcontracts financed in whole or in part with Federal funds.
 2. Recipient will notify the Office of Traffic Safety prior to the announcement or award of any third-party contract.
- IX. CERTIFICATION OF NON-DUPLICATION OF GRANT AND MATCHING FUND EXPENDITURES**
- The APPLICANT hereby certifies, as a condition of receiving Federal funds under the above-numbered traffic safety project, that:
1. There are no Federally funded projects currently active or anticipated that would duplicate expenditures for the work to be carried out and reimbursable under this agreement and that
 2. The non-Federal funds used to match Federal funds obligated under this project are not being used to

- match any other Federal funds from any source, and that
3. Any such duplication of Federal fund expenditures subsequently determined by audit will be subject to recovery by the State of Nevada and the United States Government and that
 4. Any such duplication of non-Federal matching fund expenditures subsequently determined by audit will subject the Federal funds obligated under this project subject to recovery by the State of Nevada and the United States Government.

X. FEDERAL FUNDING ACCOUNTABILITY AND TRANSPARENCY ACT (FFATA)

The State will comply with FFATA guidance, *OMB Guidance on FFATA Subward and Executive Compensation Reporting*, August 27, 2010,

(https://www.fsrs.gov/documents/OMB_Guidance_on_FFATA_Subaward_and_Executive_Compensation_Reporting_08272010.pdf) by reporting to FSRS.gov for each sub-grant awarded:

- Name of the entity receiving the award;
- Amount of the award;
- Information on the award including transaction type, funding agency, the North American Industry Classification System code or Catalog of Federal Domestic Assistance number (where applicable), program source;
- Location of the entity receiving the award and the primary location of performance under the award, including the city, State, congressional district, and country; and an award title descriptive of the purpose of each funding action;
- A unique identifier (DUNS);
- The names and total compensation of the five most highly compensated officers of the entity if in the preceding fiscal year, that entity received:
 - 80% or more of its annual gross revenues in Federal awards;
 - \$25,000,000 or more in annual gross revenues from Federal awards; and
 - the public does not have access to data on executive compensation through reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934, or section 6104 of the Internal Revenue Code of 1986
- Any other relevant information specified by OMB.

XI. THE DRUG-FREE WORKPLACE ACT OF 1988 (41 U.S.C. 8103)

- The State will provide a drug-free workplace by:
- Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;
- Establishing a drug-free awareness program to inform employees about:
 1. The dangers of drug abuse in the workplace.
 2. The grantee's policy of maintaining a drug-free workplace.
 3. Any available drug counseling, rehabilitation, and employee assistance programs.
 4. The penalties that may be imposed upon employees for drug violations occurring in the workplace.
 5. Making it a requirement that each employee engaged in the performance of the grant be given a copy of the statement required by paragraph (a).
- Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will -
 1. Abide by the terms of the statement.
 2. Notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five days after such conviction.

- Notifying the agency within ten days after receiving notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice of such conviction.
- Taking one of the following actions, within 30 days of receiving notice under subparagraph (d)(2), with respect to any employee who is so convicted -
 1. Taking appropriate personnel action against such an employee, up to and including termination.
 2. Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by Federal, State, or local health, law enforcement, or other appropriate agency.
- Making a good faith effort to continue to maintain a drug-free workplace through implementation of all of the paragraphs above.

XII. LOBBYING

A. Certification Regarding Federal Lobbying (applies to Applicants as well as States)

Certification for Contracts, Grants, Loans, and Cooperative Agreements the undersigned certifies, to the best of his or her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions.

The undersigned shall require that the language of this certification be included in the award documents for all sub-award at all tiers (including subcontracts, subgrants, and contracts under grant, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

B. Restriction on State Lobbying (applies to Applicants as well as States)

None of the funds under this program will be used for any activity specifically designed to urge or influence a State or local legislator to favor or oppose the adoption of any specific legislative proposal pending before any State or local legislative body. Such activities include both direct and indirect (e.g., "grassroots") lobbying activities, with one exception. This does not preclude a State official whose salary is supported with NHTSA funds from engaging in direct communications with State or local legislative officials, in accordance with customary State practice, even if such communications urge legislative officials to favor or oppose the adoption of a specific pending legislative proposal.

XIII. CERTIFICATION REGARDING DEBARMENT AND SUSPENSION (applies to Applicants as well as States)

Instructions for Primary Certification

1. By signing and submitting this proposal, the prospective primary participant is providing the certification set out below.

2. The inability of a person to provide the certification required below will not necessarily result in denial of participation in this covered transaction. The prospective participant shall submit an explanation of why it cannot provide the certification set out below. The certification or explanation will be considered in connection with the department or agency's determination whether to enter into this transaction. However, failure of the prospective primary participant to furnish a certification or an explanation shall disqualify such person from participation in this transaction.
3. The certification in this clause is a material representation of fact upon which reliance was placed when the department or agency determined to enter into this transaction. If it is later determined that the prospective primary participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default.
4. The prospective primary participant shall provide immediate written notice to the department or agency to which this proposal is submitted if at any time the prospective primary participant learns its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
5. The terms *covered transaction, debarred, suspended, ineligible, lower tier covered transaction, participant, person, primary covered transaction, principal, proposal, and* have the meaning set out in the Definitions and coverage sections of 49 CFR Part 29. You may contact the department or agency to which this proposal is being submitted for assistance in obtaining a copy of those regulations.
6. The prospective primary participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR Part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency entering into this transaction.
7. The prospective primary participant further agrees by submitting this proposal that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transaction", provided by the department or agency entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
8. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR Part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the list of Parties Excluded from Federal Procurement and Non-procurement Programs.
9. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
10. Except for transactions authorized under paragraph 6 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR Part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default.

Certification Regarding Debarment, Suspension, and Other Responsibility Matters-Primary Covered Transactions

- (1) The prospective primary participant certifies to the best of its knowledge and belief, that its principals:
 - (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by any Federal department or agency;
 - (b) Have not within a three-year period preceding this proposal been convicted of or had a civil judgment

rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of record, making false statements, or receiving stolen property;

(c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or Local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and

(d) Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State, or local) terminated for cause or default.

(2) Where the prospective primary participant is unable to certify to any of the Statements in this certification, such prospective participant shall attach an explanation to this proposal.

Instructions for Lower Tier Certification

1. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below.
2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
4. The terms *covered transaction*, *debarred*, *suspended*, *ineligible*, *lower tier covered transaction*, *participant*, *person*, *primary covered transaction*, *principal*, *proposal*, and *voluntarily excluded*, as used in this clause, have the meanings set out in the Definition and Coverage sections of 49 CFR Part 29. You may contact the person to whom this proposal is submitted for assistance in obtaining a copy of those regulations.
5. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR Part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
6. The prospective lower tier participant further agrees by submitting this proposal that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transaction", without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions. (See below).
7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR Part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the List of Parties Excluded from Federal Procurement and Non-procurement Programs.
8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for

debarment under 48 CFR Part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transactions:

1. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
2. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

XIV. BUY AMERICA ACT (applies to Applicants as well as States)

The State will comply with the provisions of the Buy America Act (49 U.S.C. 5323(j)), which contains the following requirements: Only steel, iron and manufactured products produced in the United States may be purchased with Federal funds unless the Secretary of Transportation determines that such domestic purchases would be inconsistent with the public interest, that such materials are not reasonably available and of a satisfactory quality, or that inclusion of domestic materials will increase the cost of the overall project contract by more than 25 percent. Clear justification for the purchase of non-domestic items must be in the form of a waiver request submitted to and approved by the Secretary of Transportation.

XV. POLITICAL ACTIVITY (HATCH ACT) (applies to Applicants as well as States)

The State will comply with provisions of the Hatch Act (5 U.S.C. 1501–1508) which limits the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

XVI. NONDISCRIMINATION (applies to Applicants as well as States)

The State highway safety agency will comply with all Federal statutes and implementing regulations relating to nondiscrimination. These include but are not limited to:

- (a) Title VI of the Civil Rights Act of 1964 (Pub. L. 88–352), which prohibits discrimination on the basis of race, color or national origin (and 49 CFR Part 21);
- (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. 1681–1683 and 1685–1686), which prohibits discrimination on the basis of sex;
- (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. 794), and the Americans with Disabilities Act of 1990 (Pub. L. 101–336), as amended (42 U.S.C. 12101, et seq.), which prohibits discrimination on the basis of disabilities (and 49 CFR Part 27);
- (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. 6101–6107), which prohibits discrimination on the basis of age;
- (e) the Civil Rights Restoration Act of 1987 (Pub. L. 100–259), which requires Federal-aid recipients and all subrecipients to prevent discrimination and ensure nondiscrimination in all of their programs and activities;
- (f) the Drug Abuse Office and Treatment Act of 1972 (Pub. L. 92–255), as amended, relating to nondiscrimination on the basis of drug abuse;
- (g) the comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (Pub. L. 91–616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism;
- (h) Sections 523 and 527 of the Public Health Service Act of 1912, as amended (42 U.S.C. 290dd–3 and 290ee–3), relating to confidentiality of alcohol and drug abuse patient records;
- (i) Title VIII of the Civil Rights Act of 1968, as amended (42 U.S.C. 3601, et seq.), relating to

nondiscrimination in the sale, rental or financing of housing;

(j) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and

(k) the requirements of any other nondiscrimination statute(s) which may apply to the application.

XVII. FAILURE TO COMPLY In addition, the APPLICANT agrees that if it fails or refuses to comply with these undertakings, the STATE may take any or all of the following actions:

1. Cancel, terminate, or suspend this agreement in whole or part
2. Refrain from extending any further assistance to the APPLICANT under the program, until satisfactory assurance of future compliance has been received
3. Refer the case to the Attorney General for appropriate legal proceedings.

THIS ASSURANCE is given in consideration of and for the purpose of obtaining any and all Federal grants, loans, contracts, property, discounts, or other Federal financial assistance extended after the date hereof to the APPLICANT by the Department of Public Safety under the U.S. Department of Transportation under the Highway Safety Programs and other participants in the Highway Safety Programs.

It is mutually agreed between the STATE and the APPLICANT that this AGREEMENT OF UNDERSTANDING AND COMPLIANCE shall become effective upon the STATE'S AGREEMENT and issuance of Authorization to Proceed.

SEE ALSO SCHEDULE C – STATE SUPPLEMENT BELOW

Schedule C – State Supplement

Funds cannot be expended prior to receiving a written Authorization to Proceed from the Department of Public Safety -Office of Traffic Safety

1. IF THE GRANTEE AGENCY NEEDS TO MAKE ANY REVISIONS TO THIS PROJECT AGREEMENT during the grant period, the Agency Project Director or Fiscal Officer must notify OTS prior to making such changes, to obtain OTS approval. This includes changes in grant personnel, Project Director, or Fiscal Officer; address, email and phone numbers, scope of work of the project; budgetary changes, etc.
2. AS A GRANT APPLICANT, YOUR AGENCY INCLUDED IN-KIND CONTRIBUTION FUNDS when preparing the Schedule B (project budget). The grantee is required to report on or substantiate in-kind contributions on each claim submitted. The Office of Traffic Safety grant program manager assigned to the project can help you with this. For more information please refer to our Grant Administration Manual located on the Nevada eGrants website at: <http://egrants.nv.gov>; once logged in, click on the 'My Training Materials' tab.
3. WHEN PURCHASING EQUIPMENT (extrication, video cameras, radar units, etc.), agency should contact State Purchasing to determine the state's contracted price, if applicable: <http://purchasing.state.nv.us/>. For equipment purchases with a unit price of \$5,000 or higher, a Property Acquisition Report must be submitted before submitting a claim for reimbursement.
4. PUBLIC INFORMATION AND EDUCATIONAL (PI&E) MATERIALS/PROMOTIONAL ITEMS MUST BE APPROVED BY OTS prior to purchase. All media activities require prior approval of DPS-OTS and educational material must include the phrase: "Funding provided (in whole or in part) by the Nevada Office of Traffic Safety." *This includes Public Service Announcements, any program artwork, key chains, etc.*
5. STATE AND LOCAL AGENCIES SELECTED FOR FEDERAL FUNDING ARE SUBJECT TO FEDERAL SINGLE LINE audit requirements and must submit their most recent audit report to OTS. Non-profit organizations are required to provide OTS a copy of their most recent audited financial status report prior to issuance of an Authorization to Proceed.
6. ALL NON-PROFIT ORGANIZATIONS MUST SUBMIT A COPY OF THEIR APPROVED FEDERAL 501(C) FORM with their signed Project Agreement (this document) as well as a copy of their most recent financial status report regardless of amount of funds awarded. An Authorization to Proceed cannot be issued without these documents on file with DPS-OTS.
7. SUB-GRANTEES THAT RECEIVE OTS GRANT FUNDING FOR PERSONNEL COSTS in their budgets are also required to substantiate the payroll time via an activity report, timesheet, or generally accepted payroll documentation. This is particularly applicable to sub-grantees who receive federal funding from more than one source.
8. IN RESPONSE TO THE FEDERAL FUNDING ACCOUNTABILITY AND TRANSPARENCY ACT (FFATA), all recipients of Federal grant funding, where individual awards are \$25,000 or more, are required to provide OTS with their unique DUNS number before an Authorization to Proceed can be issued. This information must be submitted to OTS via the Application Process in Nevada eGrants.

9. SUB-GRANTEE IS AND SHALL BE INDEPENDENT and subject only to the terms of the Agreement. Nothing contained in this Agreement shall be deemed or construed to create a partnership or joint venture, to create relationships of an employer-employee or principal-agent, or to otherwise create any liability for the State whatsoever with respect to the indebtedness, liabilities, and obligations of the Sub-grantee or any other party. Sub-grantee shall be solely responsible for, and the State shall have no obligation with respect to: (1) withholding of income taxes, FICA or any other taxes or fees; (2) industrial insurance coverage; (3) participation in any group insurance plans available to employees of the State; (4) participation or contributions by either Sub-grantee or the State to the Public Employees Retirement system; (5) accumulation of vacation leave or sick leave; or (6) unemployment compensation coverage provided by the State.
10. INSPECTION & AUDIT.
- a) Books and Records. Each party agrees to keep and maintain under general accepted accounting principles full, true and complete records, agreements, books, and documents as are necessary to fully disclose to the State or United States Government, or their authorized representatives, upon audits or reviews, sufficient information to determine compliance with all state and federal regulations and statutes.
 - b) Inspection & Audit. Each party agrees that the relevant books, records (written, electronic, computer related or otherwise), including but not limited to relevant accounting procedures and practices of the party, financial statements and supporting documentation, and documentation related to the work product shall be subject, at any reasonable time, to inspection, examination, review, audit, and copying at any office or location where such records may be found, with or without notice by the Office of Traffic Safety, the Division of Internal Audits, the Legislative Counsel Bureau, State Auditor, Employment Security, the Department of Administration, Budget Division, the Nevada State Attorney General's Office or its Fraud Control Units, the State Legislative Auditor, and with regard to any federal funding, the relevant federal agency, the Comptroller General, the General Accounting Office, the Office of the Inspector General, or any of their authorized representatives.
 - c) Period of Retention. All books, records, reports, and statements relevant to this Agreement must be retained a minimum three years as part of this Agreement. The retention period runs from the date of completion or termination of this Agreement. Retention time shall be extended when an audit is scheduled or in progress for a period reasonably necessary to complete an audit and/or to complete any administrative and judicial litigation which may ensue.
11. INDEMNIFICATION. Neither party waives any right or defense to indemnification that may exist in law or equity.
12. LIMITED LIABILITY. The parties will not waive and intend to assert available NRS chapter 41 liability limitations in all cases. Liability of both parties shall not be subject to punitive damages.
13. INDEPENDENT PUBLIC AGENCIES. The parties are associated with each other only for the purposes and to the extent set forth in this Agreement, and in respect to performance of services pursuant to this Agreement, each party is and shall be a public or non-profit agency separate and distinct from the other party and, subject only to the terms of this Agreement, shall have the sole right to supervise, manage, operate, control, and direct performance of the details incident to its duties under this Agreement. Nothing contained in this Agreement shall be deemed or construed to create a partnership or joint venture, to create relationships of an employer-employee or principal-agent, or to otherwise create any liability for one agency whatsoever with respect to the indebtedness, liabilities, and obligations of the other agency or any other party.
14. SEVERABILITY. If any provision contained in this Agreement is held to be unenforceable by a court of law or equity, this Agreement shall be construed as if such provision did not exist and the non-enforceability of such provision shall not be held to render any other provision or provisions of this Agreement unenforceable.

15. ASSIGNMENT. Neither party shall assign, transfer or delegate any rights, obligations or duties under this Agreement without the prior written consent of the other party.
16. OWNERSHIP OF PROPRIETARY INFORMATION. Unless otherwise provided by law any reports, histories, studies, tests, manuals, instructions, photographs, negatives, blue prints, plans, maps, data, system designs, computer code (which is intended to be consideration under this Agreement), or any other documents or drawings, prepared or in the course of preparation by either party in performance of its obligations under this Agreement shall be the joint property of both parties.
17. PUBLIC RECORDS. Pursuant to NRS 239.010, information or documents may be open to public inspection and copying. The parties will have the duty to disclose unless a particular record is made confidential by law or a common law balancing of interests.
18. CONFIDENTIALITY. Each party shall keep confidential all information, in whatever form, produced, prepared, observed or received by that party to the extent that such information is confidential by law or otherwise required by this Agreement.
19. PROPER AUTHORITY. The parties hereto represent and warrant that the person executing this Agreement on behalf of each party has full power and authority to enter into this Agreement and that the parties are authorized by law to perform duties and obligations specified in this Agreement.
20. GOVERNING LAW; JURISDICTION. This Agreement and the rights and obligations of the parties hereto shall be governed by, and construed according to, the laws of the State of Nevada. The parties consent to the jurisdiction of the Nevada district courts for enforcement of this Agreement.

It is mutually agreed between the STATE and the APPLICANT agency that this SCHEDULE C – STATE SUPPLEMENT shall become effective upon the STATE’S AGREEMENT and issuance of Authorization to Proceed.

Dec 2015

R6556 PD Restroom Remodel Final Acceptance

SUBJECT:

For possible action: Resolution No. 6556, a resolution of the City Council of Boulder City, approving final acceptance, final payment, and release of bonds and retention funds for the Police Department Restroom Remodel, B.C. Project No. 15-0944-MC

ADDITIONAL INFORMATION:

ATTACHMENTS:

Description	Type
☐ Staff Report	Cover Memo
☐ Resolution No. 6556	Cover Memo



City Council Meeting November 22, 2016 Item No. 3

**BOULDER CITY
CITY COUNCIL**

MAYOR
RODNEY WOODBURY

COUNCIL MEMBERS:
PEGGY LEAVITT
DUNCAN MCCOY
RICH SHUMAN
CAM WALKER



MEETING LOCATION:
CITY COUNCIL CHAMBER
401 CALIFORNIA AVENUE
BOULDER CITY, NV 89005

MAILING ADDRESS:
401 CALIFORNIA AVENUE
BOULDER CITY, NV 89005

WEBPAGE:
WWW.BCNV.ORG



CITY MANAGER:
J. DAVID FRASER

CITY ATTORNEY:
DAVE OLSEN

CITY CLERK:
LORENE KRUMM

COMMUNITY DEVELOPMENT DIRECTOR:
BROK ARMANTROUT

PUBLIC WORKS DIRECTOR:
SCOTT HANSEN

POLICE CHIEF:
TIM SHEA

FIRE CHIEF:
KEVIN NICHOLSON

FINANCE DIRECTOR:
Hyun Kim

PARKS & RECREATION DIRECTOR
ROGER HALL

Staff Report

TO: J. David Fraser, City Manager

FROM: Scott P. Hansen, P.E., Director of Public Works

DATE: November 22, 2016

SUBJECT: For possible Action: Resolution No. 6556, a resolution of the City Council of Boulder City, approving final acceptance, final payment, and release of bonds and retention funds for the Police Department Restroom Remodel, B.C. Project No. 15-0944-MC

Business Impact Statement: This action will not have a significant economic impact on business and will not directly restrict the formation, operation, or expansion of a business.

Action Requested: That the City Council approve Resolution No. 6556, approving final acceptance, final payment, and release of bonds and retention funds for the Police Department Restroom

Overview:

- The funding source for this project is from the General Fund.
- On May 24, 2016, City Council approved Resolution No. 6485 awarding a bid for the project to WITCCO, LLC for \$109,255.
- The Notice to Proceed was issued effective June 20, 2016.
- Public Works performed the final inspection on October 18, 2016.

Background Information: The Boulder City Police Department restrooms were in disrepair and in need of renovations. The funds for the Police Department restroom remodel construction were provided in the Fiscal Year 2016-17 budget through the General Fund.

The Notice Inviting bids for this project was advertised in the Las Vegas Review Journal and posted on the City's web page on March 24, 2016. On May 5, 2016, bids were received, opened, and tabulated. Six (6) bids were received. WITCCO, LLC was awarded the bid by

City Council at the regularly scheduled Council Meeting on May 24, 2016.

Construction began on June 20, 2016. The project finished within the contract date and based on the working relationship between the contractor and Public Works, and the project finished under budget due to miscellaneous line items not being fully spent. On October 18, 2016, Public Works conducted a final inspection and found the project to be complete.

Financial:

Revenue	
General Fund FY 16-17	\$250,000
Expenses	
Construction Management (Tri-State Group)	\$16,400
Contractor (WITCCO, LLC)	\$103,255
Total Construction Expenses	\$119,655

Boulder City Strategic Plan Goal: Goal 6, the City will develop and implement a comprehensive long-term capital improvement plan for all City facilities. Public Works ensures compliance with this goal with the Police Department Restroom Remodel.

Department Recommendation: The Public Works Department respectfully requests that the City Council approve Resolution No. 6556, approving final acceptance, final payment, and release of bonds and retention funds for the Police Department Restroom Remodel, B.C. Project No. 15-0944-MC.

City Manager Recommendation: The City Manager concurs with the department recommendation for this item.

Attachment:
Resolution No.6556

RESOLUTION NO. 6556

**RESOLUTION OF THE CITY COUNCIL OF BOULDER CITY, NEVADA,
APPROVING FINAL ACCEPTANCE, FINAL PAYMENT, AND RELEASE OF
BONDS AND RETENTION FUNDS FOR THE POLICE DEPARTMENT
RESTROOM REMODEL, B.C. PROJECT NO. 15-0944-MC**

WHEREAS, the bid award for this project was approved on May 24, 2016, for a low bid of \$109,255; and

WHEREAS, the Notice to Proceed for WITCCO, LLC was issued effective June 20, 2016; and

WHEREAS, Public Works performed the final inspection on October 18, 2016 and found the project complete; and

WHEREAS, the final cost of the contract is \$103,255.

NOW, THEREFORE, BE IT RESOLVED that City Council approves Resolution No. 6556, approving the final acceptance, final payment, and release of the bonds and retention funds for the Police Department Restroom Remodel, B.C. Project No. 15-0944-MC; and

BE IT FURTHER RESOLVED that the City Council authorizes the appropriate staff members to release the bond and file the Notice of Completion.

DATED and APPROVED this 22nd day of November, 2016.

Rodney Woodbury, Mayor

ATTEST:

Lorene Krumm, City Clerk

R6557 Interstate 11 Master Plan Change Order

SUBJECT:

For possible action: Resolution No. 6557, a resolution of the City Council of Boulder City, approving Change Order No. 1 to Agreement No. 16-1593 between the City of Boulder City and GC Garcia Inc to add the hilltop area in the SW quadrant of the interchange for additional study and inclusion in the Master Plan report

ADDITIONAL INFORMATION:

ATTACHMENTS:

	Description	Type
📎	Item 4 Staff Report	Cover Memo
📎	Resolution 6557	Cover Memo



City Council Meeting November 22, 2016 Item No. 4

**BOULDER CITY
CITY COUNCIL**

MAYOR
RODNEY WOODBURY

COUNCIL MEMBERS:
PEGGY LEAVITT
DUNCAN MCCOY
RICH SHUMAN
CAM WALKER



MEETING LOCATION:
CITY COUNCIL CHAMBER
401 CALIFORNIA AVENUE
BOULDER CITY, NV 89005

MAILING ADDRESS:
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BOULDER CITY, NV 89005

WEBPAGE:
WWW.BCNV.ORG



CITY MANAGER:
J. DAVID FRASER

CITY ATTORNEY:
DAVE OLSEN

CITY CLERK:
LORENE KRUMM

COMMUNITY DEVELOPMENT DIRECTOR:
BROK ARMANTROUT

PUBLIC WORKS DIRECTOR:
SCOTT HANSEN

POLICE CHIEF:
TIM SHEA

FIRE CHIEF:
KEVIN NICHOLSON

FINANCE DIRECTOR:
Shirley Hughes

PARKS & RECREATION DIRECTOR
ROGER HALL

TO: J. David Fraser, City Manager

FROM: Brok Armantrout, Director
Community Development Department

DATE: November 15, 2016

SUBJECT: Resolution No. 6557, a resolution of the City Council of Boulder City, approving Change Order No. 1 to Agreement No. 16-1593 between the City of Boulder City and GC Garcia Inc to add the hilltop area in the SW quadrant of the interchange for additional study and inclusion in the Master Plan report

Business Impact Statement: This action will not have a significant economic impact on business and will not directly restrict the formation, operation, or expansion of a business.

Action Requested: That the City Council consider Resolution No. 6557.

Overview:

- Original agreement approved at the August 9, 2016 Council meeting for \$147,000
- Scope did not include the hilltop area in the SW quadrant of the interchange
- During initial meetings with stake holders, many expressed great interest in having the hilltop included in the planning process
- Change Order No. 1 will add the hilltop into the Master Plan document
- Cost of change order is \$8,500. Sufficient funds have been previously budgeted for this project to account for anticipated change orders

Background Information: The City engaged the GC Garcia group to provide Master Plan services for the four quadrants surrounding the new I-11/US95 interchange, just west of the developed portion of Boulder City. At the regular City Council meeting held on August 9, 2016, Agreement No. 16-1593 in the amount of \$147,000 was approved for this project.

The initial scope of work did not include the hilltop area. It was initially believed that due to slope issues that the site may not be attractive for development.

As the Consultant has proceeded with the necessary stake holder meetings and solicitation of ideas and information, many stake holders strongly recommended that the hilltop area be included in the Master Plan report. Staff concurs. The Change Order to include the Hilltop area in the Master Plan report is an additional \$8,500.

Department Recommendation: The Community Development Department staff respectfully requests that the City Council approve Resolution No. 6557.

City Manager Recommendation: The City Manager concurs with the department recommendation for this item.

Attachment:
Resolution No. 6557

RESOLUTION NO. 6557

**RESOLUTION OF THE CITY COUNCIL OF BOULDER CITY, NEVADA,
APPROVING CHANGE ORDER NUMBER 1 TO AGREEMENT NO. 16-1593
BETWEEN THE CITY OF BOULDER CITY AND GC GARCIA INC TO ADD
THE HILLTOP AREA IN THE SW QUADRANT OF THE INTERCHANGE FOR
ADDITIONAL STUDY AND INCLUSION IN THE MASTER PLAN REPORT**

WHEREAS, The City and GC Garcia Inc entered into Agreement No. 16-1593 to have performed Master Plan services for the new interchange located at the junction of Interstate 11 and US Highway 95; and

WHEREAS, The initial scope of work did not include the hilltop area located at the SW quadrant of the interchange; and

WHEREAS, After the initial round of meetings with key stakeholders, it was recommended to GC Garcia Inc to consider the inclusion of the Hilltop area in the Master Plan Report; and

WHEREAS GC Garcia Inc will include the Hilltop area in the Master Plan Report for an additional cost of \$8,500; and

WHEREAS, The City concurs with the recommendation and the proposed change order. Funds have been previously appropriated for this project and no additional funding is necessary.

NOW, THEREFORE, BE IT RESOLVED that City Council approves Change Order Number 1 to Agreement No. 16-1593 between the City of Boulder City and GC Garcia Inc for the amount of \$8,500.

DATED and APPROVED this 22nd day of November, 2016.

Rodney Woodbury, Mayor

ATTEST:

Lorene Krumm, City Clerk

B1798 Intro Code Amd Cemetery

SUBJECT:

Introduction of Bill No. 1798, an Ordinance of the City of Boulder City, revising City Code Chapter 9, Section 3 to update the current City Code for the Boulder City Municipal Cemetery

ADDITIONAL INFORMATION:

ATTACHMENTS:

	Description	Type
<input type="checkbox"/>	Staff Report	Cover Memo
<input type="checkbox"/>	Bill No. 1798	Cover Memo
<input type="checkbox"/>	City Code Chapter 9-3 (redlined)	Cover Memo



City Council Meeting November 22, 2016 Item No. 5

**BOULDER CITY
CITY COUNCIL**

MAYOR
RODNEY WOODBURY

COUNCIL MEMBERS:
PEGGY LEAVITT
DUNCAN MCCOY
RICH SHUMAN
CAM WALKER



MEETING LOCATION:
CITY COUNCIL CHAMBER
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CITY MANAGER:
J. DAVID FRASER

CITY ATTORNEY:
DAVE OLSEN

CITY CLERK:
LORENE KRUMM

COMMUNITY DEVELOPMENT DIRECTOR:
BROK ARMANTROUT

PUBLIC WORKS DIRECTOR:
SCOTT HANSEN

POLICE CHIEF:
TIM SHEA

FIRE CHIEF:
KEVIN NICHOLSON

FINANCE DIRECTOR:
Hyun Kim

PARKS & RECREATION DIRECTOR
ROGER HALL

Staff Report

TO: J. David Fraser, City Manager

FROM: Scott P. Hansen, P.E., Director of Public Works

DATE: October 11, 2016

SUBJECT: Introduction of Bill No. 1798, revising City Code Chapter 9-3 to update the current City Code for the Boulder City Municipal Cemetery

Business Impact Statement: This action will not have a significant economic impact on business and will not directly restrict the formation, operation, or expansion of a business.

Action Requested: That the City Council introduce Bill No. 1798 for further consideration by the City Council at the next regularly scheduled meeting of the Council.

Overview:

- The cemetery was dedicated to the City in 1966.
- Public Works manages all aspects of the Municipal Cemetery including lot sales, interments, setting headstones, maintenance of database, transfer of lots, capital improvement projects, and all maintenance of grounds.
- The last update to the cemetery code and resolution was in 2008.

Background Information: Boulder City owns and operates a cemetery at the corner of Utah Street and Adams Boulevard. The cemetery was initiated by an independent association who dedicated the cemetery to the City in 1966. The Public Works Department manages all aspects of the Cemetery for the City. This includes lot sales, interments, setting headstones, maintenance of the database, transfer of lots, capital improvement projects, and all maintenance of the grounds. The Cemetery is set up as its own budget unit within the

City budget, similar to an Enterprise Fund that would be self-sustaining.

Upon a thorough review of the Cemetery Code, Public Works noted several opportunities to make improvements to be consistent with industry practices and be consistent with the rate resolutions. Key changes are as follows:

- The option for the City to act as a lending institution has been removed. This has been problematic in the past and is not a recommended function of City government. The City does accept credit card payments for all cemetery related services.
- The requirement to update the map weekly has been changed to, “as necessary”. Often several weeks will pass between lot sales. The current practice is to update the map immediately upon issuance of a new deed for the purchase of a lot. This practice ensures the same lot is not sold more than once.
- A clarification was made regarding cremains lot use.
- Per the request of a local mortuary, Public Works is being more flexible regarding the type of liner we utilize.
- The Code is being changed to remove the language requiring the cemetery to be a self-supporting fund, as this is not feasible at this time. A goal of staff is to someday make the cemetery a truly self-supported fund that is not subsidized by the General Fund.

Boulder City Strategic Plan Goal: Revising City Code to properly protect the City’s investment in the Municipal Cemetery asset supports Goal 3 of the City’s Strategic Plan.

Department Recommendation: The Public Works Department respectfully requests that the City Council introduce Bill No. 1782, revising City Code Chapter 9-3 to update the current City Code for the Boulder City Municipal Cemetery

City Manager Recommendation: The City Manager concurs with the department recommendation for this item.

Attachment:

Bill No. 1798

City Code Chapter 9-3 (redlined)

ORDINANCE NO. XXXX

AN ORDINANCE OF THE CITY OF BOULDER CITY, NEVADA TO
AMEND TITLE 9 OF THE CITY CODE TO REPEAL AND
REPLACE CHAPTER 3, MUNICIPAL CEMETERY

The City Council of Boulder City do ordain:

Section 1. That Boulder City, Nevada (“City”) does by this Ordinance hereby amend Title 9 to repeal and replace Chapter 3 (Municipal Cemetery) as shown on the attached annotated City Code Chapter 9-3.

Section 2. VALIDITY. Each section and each provision or requirement of any section of this ordinance shall be considered separable and the invalidity of any portion shall not affect the validity or enforceability of any other portion.

Section 3. PUBLICATION. The City Clerk shall cause this Ordinance to be published in summary on Friday, the ____ day of _____ 2016, in the *Las Vegas Review Journal*, a daily newspaper, published in Las Vegas, Nevada.

Section 4. EFFECTIVE. This Ordinance shall become effective, after its approval and publication, on the ____ day of _____ 2016.

APPROVED:

ATTEST:

Rodney Woodbury, Mayor

Lorene Krumm, City Clerk

The foregoing Ordinance was first proposed and read by title to the City Council on the 22nd day of November, 2016, which was a regular meeting; thereafter, on the 13th day of December 2016, a regular meeting was held and the proposed Ordinance was adopted by the following vote:

VOTING AYE: _____

VOTING NAY: _____

ABSENT: _____

APPROVED:

ATTEST:

Rodney Woodbury, Mayor

Lorene Krumm, City Clerk

CHAPTER 9-3

MUNICIPAL CEMETERY

- 9-3-1. SHORT TITLE.
- 9-3-2. CEMETERY TRANSFER.
- 9-3-3. DEFINITIONS.
- 9-3-4. AUTHORITY OF CITY COUNCIL.
- 9-3-5. RULES AND REGULATIONS.
- 9-3-6. DUTIES OF THE ADMINISTRATOR OF THE MUNICIPAL CEMETERY.
- 9-3-7. DUTIES OF THE SUPERINTENDENT OF THE MUNICIPAL CEMETERY.
- 9-3-8. RULES FOR INTERMENT.
- 9-3-9. RULES FOR DISINTERMENT.
- 9-3-10. SALE OR RESALE OF LOTS.
- 9-3-11. CEMETERY FUND.
- 9-3-12. CEMETERY COLLECTIONS AND ACCOUNTS.
- 9-3-13. OPERATIONS AND MAINTENANCE REPORT.

9-3-1. SHORT TITLE:

This Chapter shall be known and may be cited as the *BOULDER CITY MUNICIPAL CEMETERY ORDINANCE*. (Ord. 1355, 5-27-2008, eff. 6-18-2008)

9-3-2. CEMETERY TRANSFER:

The City Council, by the passage of this Chapter, does hereby accept the dedication of the cemetery property as contained in dedicatory deed from the Boulder City Cemetery Association; said cemetery property to be used for cemetery purposes only and in accordance with Public Law 39 – 79th Congress – 2 D Session, chapter 473 of the Public Laws of the United States of America. The City Council further, by passage of this Chapter, accepts the Cemetery Fund from the Boulder City Cemetery Association. (Ord. 1355, 5-27-2008, eff. 6-18-2008)

9-3-3. DEFINITIONS:

For the purposes of this Chapter, the following terms, phrases, words and their derivations shall have the meaning given herein. When not inconsistent with the context, words, used in the present tense include the future, words in the plural number include the singular number, and words in the singular number include the plural number. The word “shall” is always mandatory and not merely directory.

ADMINISTRATOR OF THE MUNICIPAL CEMETERY: The Director of Public Works.

MUNICIPAL CEMETERY OR CEMETERY: The Municipal Cemetery of the City of Boulder City.

SUPERINTENDENT OF THE MUNICIPAL CEMETERY: The Superintendent of Public Works. (Ord. 1355, 5-27-2008, eff. 6-18-2008)

9-3-4. AUTHORITY OF CITY COUNCIL:

The City Council shall fix the following by resolution:

- A. Value (sale price) of all unsold lots as presently exist or are provided in the future.
- B. Interment fee.
- C. Fee for opening and closing of grave.
- D. Monument setting fee.
- E. Disinterment fee.
- F. Such other fees or charges as may be required. (Ord. 1355, 5-27-2008, eff. 6-18-2008)

9-3-5. RULES AND REGULATIONS:

The Administrator, with the approval of the City Manager ~~and the City Council~~, shall establish the rules and regulations for operation, administration and use of the cemetery. (Ord. 1355, 5-27-2008, eff. 6-18-2008)

9-3-6. DUTIES OF THE ADMINISTRATOR OF THE MUNICIPAL CEMETERY:

- A. Develop the Municipal Cemetery Expansion Plan for inclusion in the annual budget of the City.
- B. Maintain the administrative records of the Municipal Cemetery to include:
 - 1. Lot records of each deceased interred.
 - 2. Lot records of each reserved lot

~~3. Mailing of invoice for quarterly payments for reserved lots purchased on an~~

~~installment basis.~~

4. Issue cemetery lot deeds upon full ~~on final~~ payment of lots.
5. Update the Municipal Cemetery map as necessary ~~weekly~~. (Ord. 1355, 5-27-2008, eff. 6-18-2008)

9-3-7. DUTIES OF THE SUPERINTENDENT OF THE MUNICIPAL CEMETERY:

- A. Operation and Maintenance: The Superintendent shall be responsible for the operation and maintenance of the Municipal Cemetery, subject to any limitations and restrictions set forth herein, or contained in any applicable law or rules or regulations promulgated by the City Manager and City Council.
- B. Supervise Interment: The Superintendent or his designee shall see that each lot is properly used or occupied, and shall cause graves to be dug to properly inter the deceased when called upon to do so.
- C. Monument Setting: The Superintendent or his designee shall see that monuments are properly set on the lots in accordance with the current rules and regulations (Ord. 1355, 5-27-2008, eff. 6-18-2008).

9-3-8. RULES FOR INTERMENT:

No deceased person shall be interred in the cemetery until the Administrator has found:

- A. That the burial permit has been obtained from the Public Health Officer as required by law;
- B. That the lot in which burial is to be made has been fully paid for, ~~or that satisfactory arrangement has been made to assure full payment for the lot~~ and all other interment fees;
- C. That the person to be interred has the right to the use of such lot. This right shall only be granted by the deed holder or the rightful heir of estate;
- D. That the lot is not used beyond its capacity.
 1. Each full lot shall contain at maximum two (2) interments: one full burial with one cremains or two (2) cremains.
 2. Each cremains lot shall contain ~~at~~ a maximum of one cremains and one urn marker containing cremains or a single urn marker with cremains.

- E. The city will allow individuals to ~~pay purchase lots, pay-interment, and~~ monument setting fees, and all other fees in advance at the established rates at the time. These fees will not be increased for these individuals in the future.
- F. All interments must have a ~~concrete-~~ city approved liner over a casket or urn.
- G. All headstones must conform to the standard sizes provided by the Public Works Department. (Ord. 1355, 5-27-2008, eff. 6-18-2008)
- H. Each interment shall have one and only one headstone.
- I. All ceremony services and full casket interments are to be arranged through a licensed mortuary.

9-3-9. RULES FOR DISINTERMENT:

No deceased persons shall be disinterred from a lot in the cemetery until the Administrator has found:

- A. That a request for disinterment has been processed through a ~~local~~ mortuary of the next of kin's choice;
- B. That a disinterment permit has been obtained from the Public Health Officer if the deceased is to be removed from the Municipal Cemetery;
- C. That if reinterment is to be in the Municipal Cemetery, all provisions of Section 9-3-8 of this chapter have been met. (Ord. 1355, 5-27-2008, eff. 6-18-2008)
- D. That all disinterment fees have been paid in full.

9-3-10. SALE OR RESALE OF LOTS:

- A. The Public Works Department shall record the sale of all lots on the Municipal Cemetery map, to include reserved lots. The cemetery map shall be available for public inspection in the Public Works Department or online. There shall be no discrimination in the sale of lots on any basis.
- B. Cemetery lots may be sold from one individual to another. Cemetery lots may also be sold back to the City at the purchase price of the lot. All resale of lots shall be administratively processed through the Public

Works Department and the ~~seller purchaser~~ shall pay the transfer fee on all resales.

- C. The City Cemetery is for individual and family use. Corporations or other groups will not be allowed to purchase ~~multiple~~ lots for control of sections within the City Cemetery. (Ord. 1355, 5-27-2008, eff. 6-18-2008)

9-3-11. CEMETERY FUND:

The established Cemetery Fund shall be ~~a self-supporting special activity fund~~ managed by the Finance Director. All fees and charges collected in connection with the cemetery, ~~as well as the cemetery lot sale proceeds,~~ shall be deposited to said fund. All expenses and disbursements in connection with the cemetery shall be paid out of the cemetery fund. (Ord. 1355, 5-27-2008, eff. 6-18-2008)

9-3-12. CEMETERY COLLECTIONS AND ACCOUNTS:

All fees and charges in connection with the cemetery shall be collected ~~by the Public Works Department~~ and ~~immediately~~ deposited with the Finance Department of the City ~~the same day~~. The Finance Department shall make all disbursements from the Cemetery Fund. The Finance Department shall keep full and detailed accounts of the receipts and expenditures of cemetery funds, and shall make appropriate financial reports as required by the City Council and budget procedures. (Ord. 1355, 5-27-2008 eff. 6-18-2008)

9-3-13. OPERATIONS AND MAINTENANCE REPORT:

- A. The Superintendent shall make an annual report by November 1 to the Finance Director which shall include:
1. Condition of cemetery.
 2. Current fiscal year operation and maintenance expenditures.
 3. Recommended changes to fees to ~~insure the Cemetery Fund remains a self-supporting activity fund to~~ cover operation and maintenance costs. (Ord. 744, 4-26-83; eff. 5-18-83)

B1799 Code Amd Elections

SUBJECT:

Introduction of Bill No. 1799, an Ordinance of the City of Boulder City, amending Title 1, Chapter 6, Section 3, to update the municipal General Election date to the second Tuesday after the first Monday of June of each odd-numbered year as per NRS 293C.140

ADDITIONAL INFORMATION:

ATTACHMENTS:

Description	Type
☐ Item 6 staff report	Cover Memo
☐ B1799	Cover Memo
☐ Exhibit A	Cover Memo
☐ AB 23	Cover Memo



City Council Meeting November 22, 2016 Item No. 6

**BOULDER CITY
CITY COUNCIL**

MAYOR
RODNEY WOODBURY

COUNCIL MEMBERS:
PEGGY LEAVITT
DUNCAN MCCOY
RICH SHUMAN
CAM WALKER



MEETING LOCATION:
CITY COUNCIL CHAMBER
401 CALIFORNIA AVENUE
BOULDER CITY, NV 89005

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CITY MANAGER:
J. DAVID FRASER

CITY ATTORNEY:
DAVE OLSEN

CITY CLERK:
LORENE KRUMM

COMMUNITY DEVELOPMENT DIRECTOR:
BROK ARMANTROUT

PUBLIC WORKS DIRECTOR:
SCOTT HANSEN

POLICE CHIEF:
TIM SHEA

FIRE CHIEF:
KEVIN NICHOLSON

FINANCE DIRECTOR:
Hyun Kim

PARKS & RECREATION DIRECTOR
ROGER HALL

TO: Mayor and City Council
FROM: Lorene Krumm, City Clerk
DATE: November 10, 2016

SUBJECT: Introduction of Bill No. 1799, an Ordinance of the City of Boulder City, amending Title 1, Chapter 6, Section 3, to update the municipal General Election date to the second Tuesday after the first Monday of June of each odd-numbered year as per NRS 293C.140

Business Impact Statement: This action will not have a significant economic impact on business and will not directly restrict the formation, operation, or expansion of a business.

Action Requested: That the City Council introduce Bill No. 1799.

Overview:

- During the 2015 Legislative Session, NRS 293C.145 was amended by AB23 which changed the date of a general city election
- The proposed code amendment changes the date to align with State law

Background Information:

During the 2015 Legislative Session, AB23 changed the date of a general city election from the first Tuesday after the first Monday in June, to the SECOND Tuesday after the first Monday.

The proposed code amendment will make the City Code consistent with State law.

Department Recommendation: The City Clerk respectfully requests that the City Council introduce Bill No. 1799.

Staff Report

Attachment:
Bill No. 1799
Exhibit A
Page 4 of AB23

ORDINANCE NO. XXXX

AN ORDINANCE OF THE CITY OF BOULDER CITY AMENDING TITLE 1, CHAPTER 6, SECTION 3, TO UPDATE THE MUNICIPAL GENERAL ELECTION DATE TO THE SECOND TUESDAY AFTER THE FIRST MONDAY OF JUNE OF EACH ODD-NUMBERED YEAR AS PER NRS 293C.140

The City Council of Boulder City do ordain:

Section 1. That Boulder City, Nevada (“City”) does by this Ordinance hereby amend Title 1, Chapter 6 – Election Regulation, Section 3 as per the attached EXHIBIT A in order to be consistent with State law.

Section 2. VALIDITY. Each section and each provision or requirement of any section of this ordinance shall be considered separable and the invalidity of any portion shall not affect the validity or enforceability of any other portion.

Section 3. PUBLICATION. The City Clerk shall cause this Ordinance to be published in summary on Friday, the ____ day of _____ 2016, in the *Las Vegas Review Journal*, a daily newspaper, published in Las Vegas, Nevada.

Section 4. EFFECTIVE. This Ordinance shall become effective, after its approval and publication, on the ____ day of _____ 2016.

APPROVED:

ATTEST:

Rodney Woodbury, Mayor

Lorene Krumm, City Clerk

The foregoing Ordinance was first proposed and read by title to the City Council on the 22nd day of November, 2016, which was a regular meeting; thereafter, on the 13th day of December, 2016, a regular meeting was held and the proposed Ordinance was adopted by the following vote:

VOTING AYE: _____

VOTING NAY: _____

ABSENT: _____

APPROVED:

ATTEST:

Rodney Woodbury, Mayor

Lorene Krumm, City Clerk

EXHIBIT A

1-6-3: **DEFINITIONS:**

GENERAL ELECTION: The election held in the city on the ~~first~~ **second** Tuesday after the first Monday in June of each odd numbered year, at which time there shall be elected such council members, which seats are required next to be filled by election.

~~(j)~~ (j) Such other matters as determined necessary by the Secretary of State.

4. The Secretary of State may provide interpretations and take other actions necessary for the effective administration of the statutes and regulations governing the conduct of primary, general, special and district elections in this State.

5. The Secretary of State shall prepare and distribute to each county and city clerk copies of:

- (a) Laws and regulations concerning elections in this State;
- (b) Interpretations issued by the Secretary of State's Office; and
- (c) Any Attorney General's opinions or any state or federal court decisions which affect state election laws or regulations whenever any of those opinions or decisions become known to the Secretary of State.

Sec. 1.3. NRS 293C.140 is hereby amended to read as follows:

293C.140 1. Except as otherwise provided in NRS 293C.115, a general city election must be held in each city of population categories one and two on the ~~first~~ *second* Tuesday after the first Monday in June of the first odd-numbered year after incorporation, and on the same day every 2 years thereafter as determined by law, ordinance or resolution, at which time there must be elected the elective city officers, the offices of which are required next to be filled by election. All candidates, except as otherwise provided in NRS 266.220, at the general city election must be voted upon by the electors of the city at large.

2. Unless the terms of office of city council members are extended by an ordinance adopted pursuant to NRS 293C.115, the terms of office are 4 years, which terms must be staggered. The council members elected to office immediately after incorporation shall decide, by lot, among themselves which of their offices expire at the next general city election, and thereafter the terms of office must be 4 years unless the terms are extended by an ordinance adopted pursuant to NRS 293C.115.

Sec. 1.5. NRS 293C.145 is hereby amended to read as follows:

293C.145 1. Except as otherwise provided in NRS 293C.115, a general city election must be held in each city of population category three on the ~~first~~ *second* Tuesday after the first Monday in June of the first odd-numbered year after incorporation, and on the same day every 2 years thereafter, as determined by ordinance.

2. There must be one mayor and three or five council members, as the city council shall provide by ordinance, for each city of population category three. Unless the terms of office of the mayor and the council members are extended by an ordinance adopted



R6551 Wayne M. Blue easement

SUBJECT:

For possible action: Resolution No. 6551, a resolution of the City Council of Boulder City, approving Agreement No. 16-1598, granting an easement to Wayne M. Blue, Linda Faiss and Jim Amstutz, as joint tenants, which shall contain a driveway, 4" sewer line and 1" water line to provide access to, and for the benefit of 401 Valley Drive, Boulder City, Nevada, Lot 2-1, Assessor's Parcel Number 181-33-710-001

ADDITIONAL INFORMATION:

ATTACHMENTS:

Description	Type
<input type="checkbox"/> Staff Report	Cover Memo
<input type="checkbox"/> Resolution 6551	Cover Memo
<input type="checkbox"/> Agreement 16-1598	Cover Memo
<input type="checkbox"/> Agreement Information Form	Cover Memo
<input type="checkbox"/> Easement Location Map	Cover Memo



Agenda Item No. 7 City Council Meeting November 22, 2016

Staff Report

**BOULDER CITY
CITY COUNCIL**

MAYOR
RODNEY WOODBURY

MAYOR PRO TEM
CAM WALKER

COUNCIL MEMBERS:
DUNCAN MCCOY
PEGGY LEAVITT
RICH SHUMAN

TO: Rodney Woodbury, Mayor
Council members Walker, McCoy, Leavitt and Shuman
David Fraser, City Manager

FROM: Dave Olsen, City Attorney

DATE: November 22, 2016

SUBJECT: For possible action: Resolution No. 6551, a resolution of the City of Boulder City, Nevada, approving the granting of an an easement to Wayne M. Blue, Linda Faiss and Jim Amstutz, as joint tenants, which shall contain a driveway, 4" sewer line and 1" water line to provide access to and for the benefit of 401 Valley Drive, Boulder City, Nevada.

Business Impact Statement: This action will not have a significant economic impact on business and will not directly restrict the formation, operation, or expansion of a business.

Action Requested: That the City Council:

Discuss, deliberate and consider passage of Resolution No. 6551

Overview:

- Wayne Blue, Linda Faiss and Jim Amstutz (hereafter "the Parties") have become partners in the construction of a custom home overlooking Lake Mead.
- In order to access the site for the home, the Parties need an easement across City-owned land that is also subject to the control of Southern California Edison Company (SCE) and Western Area Power Administration (WAPA)
- The Parties have obtained the consent they need from SCE and WAPA
- They now need the grant of an easement from the City of Boulder City.

COUNCIL CHAMBERS
401 CALIFORNIA AVENUE
BOULDER CITY, NV 89005

MAILING ADDRESS:
401 CALIFORNIA AVENUE
BOULDER CITY, NV 89005

WEBPAGE:
WWW.BCNV.ORG

CITY MANAGER:
J. DAVID FRASER

CITY ATTORNEY:
DAVE OLSEN

CITY CLERK:
LORENE KRUMM

**COMMUNITY DEVELOPMENT
DIRECTOR:**
BROK ARMANTROUT

PUBLIC WORKS DIRECTOR:
SCOTT HANSEN

POLICE CHIEF:
TIM SHEA

FIRE CHIEF:
KEVIN NICHOLSON

FINANCE DIRECTOR:
Hyun Kim

PARKS & RECREATION DIRECTOR
ROGER HALL

Background Information: See overview above.

Recommendation: The City Attorney respectfully requests that the City Council discuss, deliberate and consider passage of Resolution No. 6551

Attachments:

Easement Agreement No. 16-1598

Resolution No. 6551

Agreement Information Form

Easement Location Map

RESOLUTION NO. 6551

A RESOLUTION OF THE CITY COUNCIL OF BOULDER CITY, NEVADA, GRANTING AN EASEMENT TO WAYNE M. BLUE, LINDA FAISS AND JIM AMSTUTZ, AS JOINT TENANTS, WHICH SHALL CONTAIN A DRIVEWAY, 4" SEWER LINE AND 1" WATER LINE TO PROVIDE ACCESS TO, AND FOR THE BENEFIT OF 401 VALLEY DRIVE, BOULDER CITY, NEVADA, LOT 2-1, ASSESSOR'S PARCEL NUMBER 181-33-710-001., AND OTHER MATTERS PROPERLY PERTAINING THERETO

WHEREAS, Article II, Section 19 of the Boulder City Charter, in pertinent part, grants to the City Council the power to make and pass resolutions, not repugnant to the Constitution of the United States or of the State of Nevada or to the provisions of the Boulder City Charter, necessary for the municipal government and the management of the city affairs, for the execution of all powers vested in the City and for making effective the provisions of the Boulder City Charter;

NOW, THEREFORE, BE IT RESOLVED that Boulder City Resolution No. 6551, approving the grant of an easement and right-of-way across City-owned land to Wayne M. Blue, Linda Faiss and Jim Amstutz, as joint tenants, which shall contain a driveway, 4" sewer line and 1" water line to provide access to, and for the benefit of 401 Valley Drive, Boulder City, Nevada, Lot 2-1, assessor's parcel number 181-33-710-001, is hereby adopted and approved.

DATED and APPROVED this 22nd day of November, 2016.

Rodney Woodbury, Mayor

ATTEST:

Lorene Krumm, City Clerk

EASEMENT AGREEMENT FOR ACCESS TO REAL PROPERTY
Boulder City Agreement No. 16-1598

The parties make this Easement Agreement this 22nd day of November, 2016. This Easement Agreement supersedes and replaces all obligations made in any prior easement agreement entered into by the parties.

FOR AND IN CONSIDERATION of the mutual covenants, conditions, and agreements herein contained, and upon payment of One Thousand Dollars (\$1,000.00) by Grantee to Grantor, the CITY OF BOULDER CITY, a Nevada municipal corporation ("GRANTOR") hereby grants and conveys to WAYNE M. BLUE, LINDA FAISS and JIM AMSTUTZ, as joint tenants and not as tenants in common, ("GRANTEE"), their successors and assigns, a perpetual, non-exclusive right of way and easement ("Easement") in, under, upon, about, over and through the property described on the attached Exhibits "A" and "B", hereto and incorporated herein by this reference ("Property").

1. **Purpose:** The easement granted hereby shall be for ingress and egress to, from, upon and over the Property described to provide access to other property owned by Grantee, namely: 401 Valley Drive, Boulder City Nevada
2. **Description of the Premises:** See attached Exhibits "A" and "B"
3. **Purchase Price:** The purchase price for the Easement is One Thousand Dollars (\$1,000.00) plus all costs related to closing. The purchase price and all costs related to closing shall be paid in its entirety in cash upon execution of this agreement by the parties.
4. **Reservation of Rights:** Grantor reserves all of the mineral and water rights in the Property, including all water, oil, gas and any other minerals on, in and under the Property.
5. **Construction of Agreement:**
 - a. This agreement may be executed in counterparts.
 - b. Signatures transmitted by facsimile shall have the effect of original signatures.
 - c. This agreement shall be construed as a Nevada contract, interpreted in accordance with the laws of the state of Nevada.
 - d. Grantee agrees to comply with applicable laws, regulations and requirements relating to the property as follows: (1) the Boulder City Municipal Code, (2) statutes and regulations of the state of Nevada, (3) the federal Endangered Species Act of 1973, 16 U.S.C. 1531. As a further condition of said

easement, compliance with all of the aforesaid applicable regulations and/or codes will apply to the development/construction of the site and/or structures built or to be built thereon. This may include, but is not limited to, the installation of a fire suppression system.

- e. Grantee further agrees to comply with each and every term, condition and requirement contained in that certain letter agreement between Southern California Edison Company (SCE) and the Grantees named herein. Attached hereto as Exhibit "C".
- f. Grantee further agrees to comply with each and every term, condition and requirement contained in that certain letter agreement between Western Area Power Administration (WAPA) and the Grantees named herein. Attached hereto as Exhibit "D".
- g. This agreement shall not be effective or binding until it has been approved by the City Council by resolution and properly executed in accordance therewith.
- h. This agreement sets forth the entire agreement between the parties.
- i. This agreement is binding upon and is intended to benefit the Grantee and Grantor and each of their respective heirs, devisees, executors, administrators, successors and assigns.
- j. This agreement may NOT be transferred, canceled, modified or amended without the prior written consent of the Grantor herein.
- k. If two or more persons are named as Grantee, their obligations are joint and several.
- l. Captions and paragraph headings are used only as a matter of convenience and are not to be considered a part of this agreement and are not to be used in determining the intent of the parties.
- m. Neither party to this agreement shall be construed as the drafter thereof.

UPON SIGNING, THIS DOCUMENT WILL BECOME A LEGALLY BINDING AGREEMENT. IF NOT UNDERSTOOD, SEEK ADVICE FROM AN ATTORNEY.

IN WITNESS WHEREOF, the parties have executed this agreement at Boulder City, Nevada, on the day and year first above written. Each counterpart of this Agreement duly signed and acknowledged by the parties shall be deemed an original for all purposes.

GRANTOR:
CITY OF BOULDER CITY, NEVADA

GRANTEES:

By: _____
Hyun Kim, Real Estate Officer

Wayne M. Blue, Grantee

ATTEST:

Linda Faiss, Grantee

Lorene Krumm, City Clerk

Jim Amstutz, Grantee

Approved as to form and legality

Dave Olsen, City Attorney

STATE OF NEVADA)
 :
COUNTY OF CLARK) ss.

On this 22nd day of November, 2016, personally appeared before me, the undersigned, a Notary Public in and for the County of Clark, State of Nevada, **Wayne M. Blue**, known to me to be the person described in and who executed the foregoing instrument as Grantee, and who duly acknowledged to me that he executed the same freely and voluntarily and for the uses and purposes therein mentioned.

NOTARY PUBLIC

STATE OF NEVADA)
): ss.
COUNTY OF CLARK)

On this 22nd day of November, 2016, personally appeared before me, the undersigned, a Notary Public in and for the County of Clark, State of Nevada, **Linda Faiss**, known to me to be the person described in and who executed the foregoing instrument as Buyer, and who duly acknowledged to me that she executed the same freely and voluntarily and for the uses and purposes therein mentioned.

NOTARY PUBLIC

STATE OF NEVADA)
): ss.
COUNTY OF CLARK)

On this 22nd day of November, 2016, personally appeared before me, the undersigned, a Notary Public in and for the County of Clark, State of Nevada, **Jim Amstutz**, known to me to be the person described in and who executed the foregoing instrument as Buyer, and who duly acknowledged to me that he executed the same freely and voluntarily and for the uses and purposes therein mentioned.

NOTARY PUBLIC

WHEN RECORDED MAIL TO:
City of Boulder City
401 California Avenue
Boulder City, Nevada 89005

EXHIBIT "A"
LEGAL DESCRIPTION

LEGAL DESCRIPTION

AN EASEMENT FOR INGRESS AND EGRESS, AND UTILITY PURPOSES OVER, UNDER AND UPON A PORTION OF THE NORTHWEST QUARTER (NW1/4) OF THE SOUTHEAST QUARTER (SE1/4) OF SECTION 33 IN TOWNSHIP 22 SOUTH, RANGE 64 EAST, M.D.M., IN THE CITY OF BOULDER CITY, COUNTY OF CLARK, STATE OF NEVADA DESCRIBED AS FOLLOWS:

BEGINNING AT THE MOST SOUTHERLY CORNER OF LOT 2-1, FILE 59, PAGE 39 OF PARCEL MAPS, SAID POINT BEING ON THE NORTHWESTERLY LINE OF A 100-FOOT WIDE SOUTHERN CALIFORNIA EDISON EASEMENT; THENCE NORTH 46°41'47" EAST 60.00 FEET ALONG SAID NORTHWESTERLY LINE; THENCE SOUTH 3°26'09" WEST 58.37 FEET; THENCE SOUTH 46°41'47" WEST 60.00 FEET; THENCE NORTH 3°26'09" EAST 58.37 FEET TO THE POINT OF BEGINNING.

CONTAINS 2,400 SQUARE FEET.

Prepared by:
Richard A. Ariotti, Nevada P.L.S. No. 7953
Acting as Agent for:

E.G. Radig, Inc.
1577 Foothill Drive #1
Boulder City, NV 89005
Phone: (702) 293-3330
Fax: (702) 293-6153



10-12-16

EXHIBIT "B"

RECORD OF SURVEY

EXHIBIT "C"

SOUTHERN CALIFORNIA

EDISON

GRANT OF APPROVAL

SUBJECT TO CONDITIONS



July 1, 2016

Mr. Wayne M. Blue, Ms. Linda Faiss and Mr. Jim Amstutz
City of Boulder City c/o Mr. Jim Amstutz
790 Los Tavis Way
Boulder City, CA 89005

Dear Wayne, Linda and Jim:

Subject: Boulder – Mead North 220kV
Request for Consent for grading, driveway access, single water and sewer line
APN: 181-33-602-001 / Valley Drive at Reese Place, Boulder City NV
RP File No.: 203345790
RP Order No.: 801501905
SCE Doc No.: 288882

Southern California Edison (SCE), has reviewed and approved your request for grading, driveway, 4" sewer line and 1" water line as shown on the attached plans date stamped approved by RP on June 29, 2016.

As a utility operating high voltage electric lines which serve a major portion of Southern California, SCE's approval is granted subject to the conditions listed below to provide for the safety of others, to protect the electric system from damage and to prevent service interruptions.

This agreement is personal to Mr. Wayne M. Blue, Ms. Linda Faiss and Mr. Jim Amstutz (REQUESTOR), (Consentee), Boulder City (CITY), (Owner) and is not transferable without SCE's prior written consent. Please be advised, you have one year (12 months) from the date of this Consent Letter in order to commence with construction of this project. If construction has not begun by that time, all plans must be re-evaluated to ensure compliance with the then current SCE Policies and Guidelines. This is necessary to verify no changes to the plans or scope of work were made that affect the consent conditions agreed upon. If during the time of the delay in commencement of work there were no changes made to SCE's "Policies and Guidelines", and no changes were made to the final plans, a simple refresh of the start date listed in the existing consent agreement may be negotiated.

1. Adequate access to all structures must be provided and at no time is there to be any interference with the free movement of SCE's equipment and materials. (See Addendum 1 Table 1 - Standard Clearances)

2. At no time shall access to any SCE's facility be cut off or impeded in any way during any temporary grading operation.
3. All equipment working on the right of way must maintain a minimum clearance of 25-feet from all SCE structures in conjunction with the minimum clearances set forth in the California Code of Regulations, Title 8 Section 2946, Article 37 "Provisions for Preventing Accidents Due to Proximity to Overhead Lines" The minimum required equipment clearances also include SCE's Operating Conditions in which a minimum distance shall be maintained from all overhead conductors. (See Addendum 2 Table 2) If this minimum clearance cannot be maintained for any reason, Requestor will notify SCE and SCE may (at their own discretion), order an outage at the sole expense of the Requestor.
4. Existing SCE facilities shall be protected in place. Prior to starting work, the SCE Real Properties Agent assigned to this project, shall be notified of the intended method of protection.
5. It must be emphasized that these conditions are given from a review of conceptual/ proposed plans, dated as shown, and submitted by Requestor. Any changes in the final plans may impose further review and further conditions to this agreement.
6. Any modifications of or changes in approved plans must be approved, in writing, by SCE Real Properties Agent, prior to commencement of development.
7. Construction areas must be watered down periodically to prevent dust contamination of SCE's insulators. Any maintenance required by SCE on its facilities over and above normal, resulting from this operation, shall be paid for by Requestor.
8. The SCE right of way shall be left in a condition satisfactory to SCE. The cost to repair any damage caused by Requestor to the access roads, slopes, turnaround area, underground or overhead facilities, or any SCE facilities shall be paid for by Requestor.
9. Requestor agrees that all construction equipment, when not in use, shall be parked clear of SCE's right of way and rendered immobile.
10. Fill shall be compacted throughout their full extent to a minimum of 90 percent of maximum dry density as determined by A.S.T.M. Soil Compaction Test D-1557-78 and inspected and approved by the Requestor's Geotechnical Engineer.
11. Requestor understands that SCE will be maintaining its facilities, which includes washing of insulators.
12. Flammable or toxic materials must not be stored on the right of way.
13. Servicing, refueling, maintenance and/or repair of equipment on SCE's right of way are strictly prohibited.
14. Underground facilities installed on the right of way shall have a minimum cover of three feet (up to seven feet depending on facility type and location). The ground cover shall be a minimum of five feet where the underground facility crosses access roads that are earthen. All underground facilities shall be capable of withstanding a gross load of 40 tons on a three-axle truck. All pipelines and underground facilities must conform to ASTM standards as well as any State and Local agency requirements and specifications.
15. Horizontal underground clearances from SCE structures or facilities must be a minimum of ten feet. Vertical underground facilities clearances from SCE structures or facilities must be a

minimum of three feet, and possibly up to seven feet (depending on type of crossing and voltage). If underground crossings to SCE facilities are made by water lines, Requestor shall be responsible for potential underground installations that result in induced voltages (i.e. Cathodic Protection).

16. No additional structures or other development shall be permitted within the SCE right of way, other than those approved herein.
17. This Agreement must be in the possession of Requestor's employees or its contractors, while on SCE's right of way, as a condition for issuance of the Agreement.
18. SCE shall be held harmless from any damage on or off the right of way resulting from the work being performed as described herein. In addition, approval of these drawings by SCE does not relieve the Requestor, or its engineers from any liability arising out of their design or construction of the project. SCE reviews of project plans shall not replace permitting agency plan check.
19. Staging of equipment or materials shall not be permitted within the SCE right of way.
20. Requestor shall adequately account for existing hydrological patterns in proposed design such that storm water runoff and potential debris flows are adequately incorporated into the design. Requestor shall assume all liability for any damage on or off the right of way resulting from any grading on the right of way and/or change in water flow.
21. Cribbing and safety measures shall be installed if the ditch is to be left open or endangers SCE facilities.
22. The straight portions of transmission (Through and Stub) SCE access roads over level terrain should be designed to provide a minimum drivable width of 14 feet, with an additional width of 2 feet on each side for a swale or berm. Additionally, these roads should not have a longitudinal gradient exceeding 5%, should have a minimum longitudinal grade of 0.5% (unless specific drainage provisions are provided or the roadway is paved), and should have a transverse (cross-slope) grade of 2% and be capable of supporting 40-tons on a three-axle truck. Access roads meeting these specifications must be provided at locations as indicated on the attached print, exhibit or plan. If access roads are to be joint use with a third party, other specifications or requirements may apply.
23. The following specifications shall apply to access roads installed, reconstructed, relocated, or modified:
 - A. The roads gradients shall be leveled by cut and fill operations such that any sustained grade does not exceed 12%. If it exceeds 12% the road shall be paved and capable of supporting 40-tons on a three axle truck.
 - B. All curves shall have a radius of not less than 50-feet measured at the inside edge of the usable road surface.
 - C. The minimum usable road width for SCE use shall be 14-feet with an additional width of 2 feet on each side for a swale or berm and shall be capable of supporting 40-tons on a three-axle truck. The minimum width of all roads shall be increased on curves by a distance equal to 400/inside radius of curvature.
 - D. The cross-slope for all access roads shall not exceed 2% and shall slope to the inside.
 - E. Water bars shall be constructed to divert the water across the road to drain away on the down-slope side. The water bars and drains shall be spaced as follows:

F. Average Grade	Maximum Spacing
1) 0-5%	600 feet
2) 5-10%	400 feet
3) 10-15%	100 feet

G. All paved roads shall be constructed to Bridge Standard HS-20.

H. Over-side drains shall be supplied to channel the water from the water bars to other drainage off the right of way. Energy dissipation shall be provided when out letting to natural terrain

24. All public or private streets, drives or driveways that SCE will be using for access must be capable of supporting a gross load of 40-tons on a three-axle truck.
25. The road area shall be surfaced and shall be capable of supporting forty (40) tons on a three axle truck.
26. All utilities crossing the subject SCE Right of Way must do so within the boundaries of the proposed street.
27. Commercial-type driveways a minimum of 20 feet wide with curb depressions capable of supporting 40-tons on a three-axle truck shall be installed as shown on the attached print.
28. Since the roadway is needed to provide proper pedestrian, as well as vehicular flow, sidewalks, curbs, and gutters shall be installed at this time at no expense to SCE.
29. Requestor is required to supply SCE with an access road easement for all new access roads being supplied by the Requestor that are located outside the subject right of way. These easements shall incorporate sufficient restrictions to prohibit any development within the easement without SCE's written consent.
30. A 6-inch concrete curb (or rolled curb) is required at all locations where asphalt is being installed to abut the natural dirt access road, and must be capable of supporting 40-tons on a three-axle truck.
31. The maintenance of all landscaping, drainage structures, and slopes within the subject SCE right of way and reconstructed access road slopes shall be maintained by the Requestor.
32. Any irrigation or landscaping damaged by, or requiring relocation for SCE in the future, shall be repaired or relocated by Requestor at no cost to SCE.
33. No valves or controllers of any type are allowed on the subject SCE right of way.
34. Any landscaping and irrigation within the easement area must be approved by SCE Real Properties Department in writing, prior to being installed.
35. Any trees or plants within the right of way area shall be maintained by Requestor and shall not exceed a mature height of 15-feet. In the opinion of SCE if said tree becomes an interference they will have the right to trim and or remove at the sole cost of the Requestor.
36. All trees within the right of way area shall be planted with root barriers and must maintain a minimum clearance of ten feet (10') to all SCE substructures. Note: Plants with mature root systems that do not exceed 24- inches in depth are exempt from this requirement.
37. All slopes within or adjacent to the subject right of way shall be a maximum slope of 2:1 (2 horizontal to 1 vertical).
38. All runoff is to be channeled away from the subject right of way unless proper drainage facilities are provided. Drainage plans, which are to include all access roads, must be approved in writing by the SCE Real Properties Department prior to construction.

39. Separate plans for temporary drainage and erosion control measures to be used during the rainy season must be submitted prior to October 1. The erosion control devices shown on said plans must be installed by no later than November 1 and maintained in operable condition until April 15.
40. Sufficient tests of the fill soils shall be made to determine the density thereof. The minimum number of tests shall be as follows:
 - A. One test for each two foot vertical lift.
 - B. One test for each 500 cubic yards of material placed.
 - C. One test in the vicinity of each SCE structure for each two foot vertical lift or portion thereof.
41. All mechanical equipment, including trenchers, working on the right of way must maintain a minimum clearance of two (2) feet from all underground structures. Prior to excavation, Underground Service Alert (1-800-227-2600 or 811) shall be notified of the proposed work. All excavation within two (2) feet of SCE's substructure shall be made with hand tools.
42. Construction of crossing (cut or fill) must be adequately sloped (2:1) to enable access of equipment onto access roads.
43. Fill materials shall be placed in maximum 8 inch loose lifts. Each layer shall be evenly spread and moistened or aerated, as necessary. Fill material shall be moisture conditioned to -2% to +2% of soil optimum moisture for sandy soils, and to +3% for fine grain, silty and clayey soils. Fill material shall be compacted to a minimum 90% relative compaction. Unless otherwise approved, fill material shall not contain rocks larger than 6 inches maximum size. The upper 2 feet of fill shall not contain rocks larger than 3 inches in diameter.
44. The SCE right of way shall be graded to provide positive drainage from all areas and have adequate channelization to prevent erosion of slopes and access roads.
45. No parking is allowed within SCE's right of way.
46. SCE reserves the right to terminate this agreement for the purpose of construction, alteration, addition to, and replacement of communication, distribution, and transmission facilities or any other use deemed necessary by SCE (based on easement rights), after written notice to Requestor. In the event of such termination, SCE reserves the right to claim that the current use of the right of way (including parking) unreasonably interferes with or burdens SCE's use of the right of way based on rights granted to SCE. All costs incurred for restoring the right of way to its previous condition (including substitute parking) shall be borne by Requestor.
47. The parking and driveway area(s) shall be surfaced and shall be capable of supporting forty (40) tons on a three-axle truck.
48. No fill shall be placed until stripping of vegetation, removal of unsuitable soils, and installation of sub-drains have been inspected and approved by the Requestor's Geotechnical Engineer. Inspection reports shall be made available to SCE upon request.
49. Kite flying, metallic balloons, and model airplane activities are prohibited on the SCE right of way.
50. Adequate grounding must be provided on all fencing and metallic structures. All grounding shall be engineered by a licensed Electrical Engineer in the state in which the work will be performed. A copy of grounding plans developed by the engineer, and used for the project, shall be provided to SCE for record.
51. No fencing is allowed on the subject right of way.

52. Suitable identification markers shall be installed indicating the location and depth of any underground lines, pipelines and/or facilities.
53. Requestor agrees to accept responsibility for all erosion control in connection with the construction, operation, maintenance and use of said trail including but not limited to water flowing onto lands of others. Requestor further agrees to perform any corrective work deemed necessary by SCE to protect SCE's facilities and land, and the land of others.
54. The Requestor and SCE Real Properties Agent shall meet prior to occupancy of easement and commencement of work for inspection of all involved structures to determine existing conditions. This inspection will include photographs of all damage (if any) and will be documented and signed by the above representatives.
55. Final plans, including grading, irrigation, grounding and others must be submitted to Real Properties Department for review and written approval by SCE Real Properties Agent, at least 60 days prior to the commencement of any construction. Project reports (geotechnical, hydrology, etc.) and calculations shall be made available upon SCE request.
56. The City shall be notified of the proposed construction. Should any damage to City's property result from the said construction; all expenses shall be borne by Requestor.
57. The location of proposed consent agreement is conceptually approved however, prior to beginning construction detailed plans, including grading plans, shall be submitted to SCE Real Properties Department for review and approval in order to coordinate the development with SCE's existing and future electrical facilities.
58. SCE shall be notified two business days prior to the start of construction in order that arrangements can be made for SCE personnel to monitor operations as deemed necessary by SCE. If special measures for monitoring, outages or protect in place measures are required by the project, the related expenses will be borne by the Requestor.
59. Under no circumstances shall SCE's right of way be used or dedicated by Requestor for any environmental mitigation efforts. Any water quality measures, such as bio-retention, bio-swales, or other water quality features requiring maintenance shall not be allowed on the right of way.
60. Motorized vehicles are prohibited on the SCE right of way.

Addendum 1 Table 1 Standard Horizontal Clearances from SCE Facilities

<u>Towers, Engineered Steel Poles & H-Frame</u>	<u>Voltages 161kv to 500kv</u>
Lattice-Aesthetic & H-Frame (Dead-end)	100 ft.
Engineered Steel Poles (Dead-end)	100 ft.
Suspension Towers & H-Frames	50 ft.
Engineered Steel Poles (Suspension)	50 ft.
<u>Towers, Wood and Lt-Weight Steel Poles & H frames Voltages 66kv to 115kv</u>	
Lattice Anchor Towers (dead-end)	100 ft.
Lattice Suspension Towers	50 ft.
Engineered Steel Poles with Foundation (TSP) (dead-end)	25 ft.
H-Frame	25 ft.
Wood poles	25 ft.
Light weight steel poles	25 ft.
Anchors Rods	10 ft.
Guy Wires	10 ft.
Guy Poles	10 ft.

Addendum 2 - Table 2 Minimum Working Clearance-Distances

<u>Voltage (Nominal, kV, alternating current)</u>	<u>Minimum clearance distance (Feet)</u>
Up to 50	10
Over 50 to 175	15
Over 175 to 350	21
Over 350 to 550	27
Over 550 to 1,000	45

Over 1,000 As established by the utility owner/operator or registered professional engineer who is a qualified person with respect to electrical power transmission and distribution. Note: The value that follows "to" is up to and includes that value. For example, over 50 to 200 means up to and including 200kV.

ADDITIONAL CONDITIONS

A. This Consent is executed subject to the Requestor securing an easement agreement from the City of Boulder City for grading, driveway, 4" sewer line and 1" water line purposes, over the property depicted on the attached plans.

B. This Consent is executed subject to the Requestor securing a concurrence letter from WAPA (Western Area Power Administration, Desert Southwest Region), who leases the facilities on said property. Said letter shall acknowledge and approve the use over the property depicted on the attached plans.

C. All costs incurred for the proposed project shall be borne by Requestor.

D. This Consent is executed subject to General Order No. 69-C, of the Public Utilities Commission of the State of California dated and effective July 10, 1985, incorporated herein by this reference. As set forth in General Order No. 69-C, this grant is made conditional upon the right of SCE either on order of the Public Utilities Commission or on SCE's own motion to resume the use of the property in question (including, but not limited to the removal of any obstructions) whenever, in the interest of SCE's service to its patrons or consumers, it shall appear necessary or desirable to do so. Consentee agrees to comply with all applicable federal, state and local laws and regulations. This Consent should not be construed as a subordination of SCE's rights, title and interest in and to its easements, nor should this Consent be construed as a waiver of any of the provisions contained in said easements or a waiver of any costs of relocation of affected SCE facilities.

E. All notice required to be given to SCE herein, shall be made in writing and shall be deposited in the United States mail, first class, postage prepaid, addressed as follows:

Southern California Edison Company
Real Properties Department – Land Management
2885 Foothill Blvd, 1st Floor
Rialto, CA 92376

Requestor agrees, for itself, and for its and their agents and employees and any person or persons claiming under Requestor to save harmless and indemnify SCE, its successors and assigns and its and their officers, agents, and employees, from and against all claims, demands, loss, damage, actions, causes of action, expense and/or liability arising or growing out of loss of or damage to property, including the property of SCE, its successors and assigns, and its and their officers, agents, and

employees, or injury to or death of persons resulting in any manner, directly or indirectly, from the maintenance, use, operation, repair or presence of the use approved herein.

There are numerous sources of power frequency electric and magnetic field ("EMF"), including household or building wiring, electrical appliances and electric power transmission and distribution facilities. There have been numerous scientific studies about the potential health effects of EMF. Interest in a potential link between long-term exposures to EMF and certain diseases is based on the combination of this scientific research and public concerns.

While some 30 years of research have not established EMF as a health hazard, some health authorities have identified magnetic field exposures as a possible human carcinogen. Many of the questions about specific diseases have been successfully resolved due to an aggressive international research program. However, potentially important public health questions remain about whether there is a link between EMF exposures in homes or work and some diseases including childhood leukemia and a variety of other adult diseases (e.g. adult cancers and miscarriages). While scientific research is continuing on a wide range of questions relating to exposures at both work and in our communities, a quick resolution of the remaining scientific uncertainties is not expected.

Since you plan to enter SCE's right of way that is in close proximity to SCE's electric facilities, SCE wants to share with you and those who may enter the property under this agreement, the information available about EMF. Accordingly, SCE has attached to this document a brochure that explains some basic facts about EMF and that describes SCE's policy on EMF. SCE also encourages you to obtain other information as needed to assist you in understanding the EMF issues with respect to your planned use of this right of way.

It is the Consentee's responsibility to determine if the consent of any other party owning an interest in the property is required and to obtain such consent prior to engaging in any activity permitted hereby on the property.

We would appreciate the project completion date inserted in the space provided below.

Please have Requestor sign and date the enclosed copy of this letter, thereby indicating acceptance of the above conditions, and return the signed copy to this office using the enclosed envelope.

As previously indicated, it is necessary that the use of the land within an operating high voltage transmission line right of way be closely coordinated. For this reason, it will be necessary for SCE to assume your project has been either delayed or cancelled in the event the copy of this letter has not been signed and returned within sixty (60) days from the date of this letter. Should this occur, any consent granted or implied is voided without further notice in order to protect our rights and facilities. If the project is subsequently reactivated, please contact SCE again prior to the start of any construction, referencing our Real Properties file number. We will then work together with you to ensure the project is coordinated so as to avoid interference with SCE installations and operations.

SCE appreciates the opportunity to review your plans and thanks you for your cooperation in coordinating your project with our company. If you have any questions please contact me at (909) 421-6460.

WAYNE M. BLUE

Accepted and Approved - Dated: 7/5/00
Signature: [Handwritten Signature]
Print Name: Wayne M. Blue

Title: CO-OWNER

LINDA FAISS

Accepted and Approved - Dated: 7-5-16

Signature: [Handwritten Signature]

Print Name: LINDA C. FAISS

Title: CO-OWNER

JIM AMSTUTZ

Accepted and Approved - Dated: 7-5-16

Signature: [Handwritten Signature]

Print Name: JAMES AMSTUTZ

Title: CO-OWNER

Estimated Completion Date: _____

BOULDER CITY

Accepted and Approved - Dated: _____

Signature: _____

Print Name: _____

Title: _____

SOUTHERN CALIFORNIA EDISON COMPANY

Accepted and Approved - Dated: _____

Signature: _____

Print Name: _____

Title: _____

EXHIBIT "D"

WESTERN AREA POWER

ADMINISTRATION

CONSENT TO USE



Department of Energy
Western Area Power Administration
Desert Southwest Customer Service Region
P.O. Box 6457
Phoenix, AZ 85005-6457

July 19, 2016

Mr. Wayne M Blue, Ms. Linda Faiss and Mr. Jim Amstutz
835 Temple Rock Ct.
Boulder City, NV 89005

Re: Consent to use a portion of the Western Area Power Administration's (WAPA) leased property belonging to Southern California Edison (SEC) and also a portion of Assessor Parcel 181-33-602-001 / Valley Drive at Reese place, Boulder City, NV.

Dear Sirs and Madam:

As requested by Southern California Edison, WAPA has reviewed and approved of your request for grading, addition of a driveway, a 4 inch sewer line and a 1 inch water line as shown on the attached plans labeled as Exhibit "A" as long as all construction requirements are met as issued in a consent letter issued to you by SEC on July 1, 2016.

This consent is personal to Mr. Blue, Ms. Faiss and Mr. Amstutz (REQUESTORS) and not transferable without WAPA's prior written consent.

Adequate access to structures must be maintained at all times. Induced voltages and currents may occur on the licensed facility. Any construction or equipment placed under or near high voltage transmission lines. The REQUESTORS shall be responsible for the protection of personnel and equipment in their design, construction, operation and maintenance of the licensed facility.

Sincerely,

A handwritten signature in black ink, appearing to read "Gary Lachvayder".

Gary Lachvayder
Engineering and Construction Manager

Enclosure



Agreement Information Form

Council Date: November 22, 2016

Resolution/Ordinance #: Resolution No. 6551

Agreement/Amendment No.: 16-1598

Type of Agreement: Other

Description: Easement

Effective Date: November 22, 2016

Insurance: No When: N/A

Options: No

Notes: N/A

Payment Due: \$1,000.00

Term Date: None

Department: Please select

City of BC Contact: Real Estate Officer

Project No. N/A

Contact Info: Jim Amstutz 702-497-4665

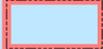
Notes/Comments: Wayne Blue, Linda Faiss and Jim Amstutz are acting as partners in the construction of a custom home overlooking Lake Mead. They need this easement to provide them with access to the home site. The easement is also under the control of Southern California Edison Company and the Western Area Power Administration.

Amstutz/Blue Easement Request Location Map



Easement location
(under the So Cal
Edison powerlines)

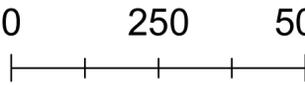
Legend

-  City Limits
-  Municipal Airport
-  Lake Mead National Recreation Area
-  City Parks

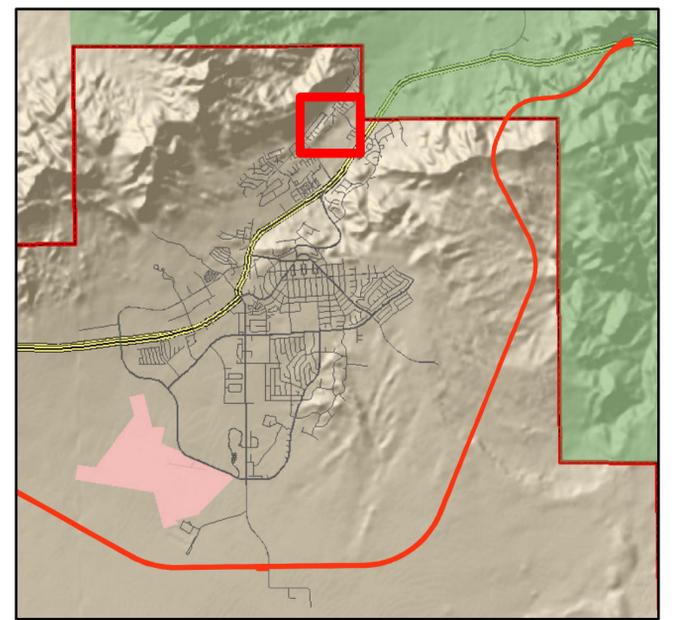
N




0 250 500 Feet



Map created by:
Brok Armantrout, Director
Community Development Department
City of Boulder City, Nevada
November 15, 2016



R6558 BIS Rate Increase Disposal Services

SUBJECT:

For possible action: Matters pertaining to a proposal for a rate increase of residential and commercial refuse and recycling collection and disposal services:

A. Public hearing regarding the Business Impact Statement for the proposed rate increase for residential and commercial refuse and recycling collection and disposal services

B. Resolution No. 6558, a resolution of the City Council of Boulder City, adopting the Business Impact Statement for the proposed rate increase for residential and commercial refuse and recycling collection and disposal services

ADDITIONAL INFORMATION:

ATTACHMENTS:

Description	Type
☐ Staff Report	Cover Memo
☐ Resolution No. 6558	Cover Memo
☐ Business Impact Statement	Cover Memo
☐ From Agreement 98-A534D Section 23.3, Adjustment of Rates	Cover Memo
☐ From Agreement 98-A534D Attachment G, Rate Schedule, effective July 1, 2012	Cover Memo
☐ November 3, 2016 Proposal from B.C. Waste Free via electronic mail with attached current rates (effective July 1, 2016) and proposed increase rate schedule (effective January 1, 2017)	Cover Memo
☐ Supplemental Information from B.C. Waste Free	Cover Memo
☐ Figures I, II, III	Cover Memo
☐ Washington Post article, dated June 20, 2015	Cover Memo
☐ Fortune Magazine article, dated September 3, 2015	Cover Memo
☐ New York Times article, dated October 3, 2015	Cover Memo
☐ Tables depicting historical municipal solid waste collection and disposal rates, beginning July 2012	Cover Memo



City Council Meeting November 22, 2016 Item No. 8

**BOULDER CITY
CITY COUNCIL**

MAYOR
RODNEY WOODBURY

COUNCIL MEMBERS:
PEGGY LEAVITT
DUNCAN MCCOY
RICH SHUMAN
CAM WALKER



MEETING LOCATION:
CITY COUNCIL CHAMBER
401 CALIFORNIA AVENUE
BOULDER CITY, NV 89005

MAILING ADDRESS:
401 CALIFORNIA AVENUE
BOULDER CITY, NV 89005

WEBPAGE:
WWW.BCNV.ORG



CITY MANAGER:
J. DAVID FRASER

CITY ATTORNEY:
DAVE OLSEN

CITY CLERK:
LORENE KRUMM

COMMUNITY DEVELOPMENT DIRECTOR:
BROK ARMANTROUT

PUBLIC WORKS DIRECTOR:
SCOTT HANSEN

POLICE CHIEF:
TIM SHEA

FIRE CHIEF:
KEVIN NICHOLSON

FINANCE DIRECTOR:
Hyun Kim

PARKS & RECREATION DIRECTOR
ROGER HALL

Staff Report

TO: J. David Fraser, City Manager

FROM: Scott P. Hansen, P.E., Director of Public Works

DATE: November 22, 2016

SUBJECT: For possible action: Matters pertaining to a proposal for a rate increase of residential and commercial refuse and recycling collection and disposal services:

A. Public hearing regarding the Business Impact Statement for the proposed rate increase for residential and commercial refuse and recycling collection and disposal services

B. Resolution No. 6558, a resolution of the City Council of Boulder City, adopting the Business Impact Statement for the proposed rate increase for residential and commercial refuse and recycling collection and disposal services

Business Impact Statement: These actions may have a significant economic impact on small business and may directly restrict the formation, operation, or expansion of a business. Staff has therefore prepared and published the attached Business Impact Statement in accordance with NRS 237.090 and the Council has held a public hearing on the statement and this proposed rate increase.

Action Requested: That the City Council conduct a public hearing regarding the Business Impact Statement for the proposed rate increase, and approve Resolution No. 6558 adopting the Business Impact Statement.

Overview:

- Per City Code, Council can set fee schedules by resolution following a public hearing.
- Invitations were sent to the Boulder City Chamber of Commerce
- A public notice hearing of the Business Impact Statement was published on October 27, 2016 in the Las Vegas Review Journal.

- Notices were posted at Boulder City's City Hall, Boulder City Senior Center, United States Post Office, Boulder City Parks & Recreation, and on the Boulder City Website (<http://www.bcnv.org/AgendaCenter/ViewFile/Agenda/11222016-295>)
- A public workshop was held on November 14, 2016 in the Council Chambers at City Hall and there were 13 attendees. Verbal comments received at the workshop are addressed in the narrative below.
- No written comments were received.

Background Information: Either party, the City or the Landfill Operator (Contractor), B.C. Waste Free, may request a review of rates that is not based on changes in the Consumer Price Index (CPI) in accordance with the process described in Section 23.3 Adjustment of Rates in Agreement 98-A534D (attached).

On November 3, 2016, B.C. Waste Free requested an 8% increase in rates for commercial collection service and 5% on residential services (attachment November 3, 2016 Proposal from B.C. Waste Free via electronic mail with attached current rates (effective July 1, 2016) and proposed increase rate schedule (effective January 1, 2017)) to offset market changes in the recycling industry. This increase would become effective January 2017 thereafter; rate increases will be calculated according to the Consumer Price Index (CPI) as described in Section 23 of Agreement 98-A534D (attached).

In the third quarter of 2012, B.C. Waste Free reported receiving an average of \$60/ton for single stream recycling and \$145/ton for steel which resulted in approximately \$12,000-\$24,000 in revenue per quarter. Currently, B.C. Waste Free reports it costs \$50/ton to part with single stream recyclables and they now receive only \$20/ton for steel scrap.

Industry associations like Waste360, Secondary Commodity, and the Institute of Scrap Recycling Industries (ISRI) track market prices across the recycling industry, including single stream recyclables and steel. In addition to industry publications, there have been articles describing the downturn in recycling commodity prices in the New York Times, Fortune magazine, and the Washington Post (attachments) that describe the recycling commodities sector has been declining over the past several years, beginning around 2011-2012 (attachments Figure I, Long-term trend of recycling markets, Figure II, the ISRI Index table for scrap metal pricing, and Figure III, Current price list from a recycling center in Colorado). Industry analysts point to several factors for the decline in the recycling commodities market: the low price of oil (the raw material for plastic production), the decline in global demand, and an increase in residual contamination in recycling facilities.

In the public workshop held November 14, 2016, two residents questioned if the Contractor could request to increase their rates again in the near future, such as in two years. It was explained that the rates increase every year calculated by the CPI and according to the agreement A98-534D, the Contractor can request rate changes other than CPI.

Ms. Jill Lagan, C.E.O. of the Boulder City Chamber of Commerce, requested

clarification from the Contractor that B.C. Waste Free was independent from the City, and the Contractor was requesting a rate increase, not the City. The Contractor confirmed that B.C. Waste Free is a business, independent of the City, and their costs to part with recycling have increased over the past few years resulting in their request to increase rates to pass costs onto the customer.

Ms. Lagan requested clarification that the Landfill Maintenance Fees collected by the Contractor and paid to the City would not be increasing. The Landfill Maintenance Fees were established in July 2007 (Resolution 5015) to provide the necessary reserve funds to comply with environmental regulations imposed by federal, state, or local agencies. These funds are for design, construction, maintenance, closure, and postclosure costs associated with the landfill and have not been increased since approval of Resolution 5015 in July 2007. Ms. Lagan proposed the option that once the total cost for closure of the landfill was met in the Landfill Maintenance Fee fund, perhaps the City could provide a rebate to customers. Staff explained that since the landfill will be expanded, the costs for closure have increased since the Landfill Maintenance Fees were first established. The expected costs for closure, post-closure, and corrective action of the landfill are approximately \$7.5 million dollars. As of fiscal year 2016, the amount in the reserve account is approximately \$2.5 million. The amount in the account to cover the costs for closure, post-closure, and corrective action could accumulate by 2037, assuming no inflation in construction costs. These fees should also be used to perform annual drainage improvements at the landfill and other construction needs. Therefore, staff recommends tying the maintenance fee to the CPI, similar to the rates for B.C. Waste Free.

Financial: B.C. Waste Free has proposed an 8% rate increase for commercial services and a 5% rate increase on residential collection services. As depicted in the Front Load Commercial table, a typical commercial property with a 3-yard container, with service 3 times per week will see an increase from \$328 to \$353 per month. As depicted in the Roll-off Container table, a business or resident utilizing a 30-yard roll-off container will see an increase from \$293 to \$315. The following tables detail the current and proposed rates for all services offered by B.C. Waste Free:

Residential Collection			
Residential Collection	Current Monthly Rate	Proposed Rate Increase (5%)	Total with Proposed Rate Increase
Residential Rate	\$ 12.64	\$ 0.63	\$ 13.27
City Landfill Maintenance Fee ²	\$ 1.50		\$ 1.50
Total	\$ 14.14		\$ 14.77
Toter Rental	\$ 3.50		No Change

¹ These fees are collected by the Landfill Operator and submitted to the Southern Nevada Health District.

² These fees are collected by the Landfill Operator and submitted to the City.

Landfill Disposal Rates		
Landfill Disposal Rates (Drop off at Scales)	Current Rate	Total with Proposed Rate Increase
Disposal Fee (per Ton)	\$ 33.95	No change
Southern Nevada Health District Fee ¹ (2.3% of Disposal Fees)	\$ 0.78	
City Landfill Maintenance Fee ² (\$0.0075 per pound)	\$ 15.00	
Total	\$ 49.73	
Refrigerators (each)	\$ 16.47	
A/C Units (each)	\$ 28.47	

¹ These fees are collected by the Landfill Operator and submitted to the Southern Nevada Health District.

² These fees are collected by the Landfill Operator and submitted to the City. Rate depicted per ton.

Front Load (Commercial) in Town						
Container (provided by B.C. Waste Free)	Collection Frequency	Current Monthly Rate	Proposed Rate Increase 8%	City Landfill Maintenance Fee ²	Current Total	Total with Proposed Rate Increase
1 YARD	2x a week	\$ 86.00	\$ 6.88	\$ 3.60	\$ 89.60	\$ 96.48
2 YARD	2x a week	\$ 138.92	\$ 11.11	\$ 7.20	\$ 146.12	\$ 157.23
3 YARD	2x a week	\$ 213.88	\$ 17.11	\$ 10.80	\$ 224.68	\$ 241.79
6 YARD	2x a week	\$ 427.80	\$ 34.22	\$ 21.60	\$ 449.40	\$ 483.62
1 YARD	3x a week	\$ 123.70	\$ 9.90	\$ 5.40	\$ 129.10	\$ 139.00
2 YARD	3x a week	\$ 194.87	\$ 15.59	\$ 10.80	\$ 205.67	\$ 221.26
3 YARD	3x a week	\$ 311.98	\$ 24.96	\$ 16.20	\$ 328.18	\$ 353.14
6 YARD	3x a week	\$ 623.97	\$ 49.92	\$ 32.40	\$ 656.37	\$ 706.29
1 YARD	6x a week	\$ 186.72	\$ 14.94	\$ 10.80	\$ 197.52	\$ 212.46
2 YARD	6x a week	\$ 305.79	\$ 24.46	\$ 21.60	\$ 327.39	\$ 351.85
3 YARD	6x a week	\$ 484.14	\$ 38.73	\$ 32.40	\$ 516.54	\$ 555.27
6 YARD	6x a week	\$ 968.27	\$ 77.46	\$ 64.80	\$1,033.07	\$ 1,110.53

Container (provided by commercial property or tenant; 96-gallon toter may be rented from B.C. Waste Free for a fee of \$3.50/month)	Collection Frequency	Current Monthly Rate	Proposed Rate Increase 8%	City Landfill Maintenance Fee ²	Current Total	Total with Proposed Rate Increase
32 GALLON (1 can)	2x a week	\$ 19.33	\$ 1.55	\$ 3.60	\$ 22.93	\$ 24.48
64 GALLON (1 can)	2x a week	\$ 38.66	\$ 3.09	\$ 3.60	\$ 42.26	\$ 45.35
96 GALLON (1 can)	2x a week	\$ 58.00	\$ 4.64	\$ 3.60	\$ 61.60	\$ 66.24
32 GALLON (2 cans)	2x a week	\$ 38.68	\$ 3.09	\$ 3.60	\$ 42.28	\$ 45.37
64 GALLON (2 cans)	2x a week	\$ 77.35	\$ 6.19	\$ 3.60	\$ 80.95	\$ 87.14
96 GALLON (2 cans)	2x a week	\$ 116.00	\$ 9.28	\$ 3.60	\$ 119.60	\$ 128.88

***A \$16.81 charge will be assessed to any commercial customers who refuse solid waste collection service.

¹ These fees are collected by the Landfill Operator and submitted to the Southern Nevada Health District.

² These fees are collected by the Landfill Operator and submitted to the City.

Roll-off Container in Town							
Container (yard)	Current Rate (per yard)	Current Container Rate	Proposed Rate (8%) per yard	Proposed Rate Increase (8%) per container	City Landfill Maintenance Fee ²	Current Total	Total with Proposed Rate Increase
22 YARD	\$ 9.33	\$ 205.26	\$ 10.08	\$ 16.50	\$ 9.90	\$ 215.16	\$ 231.66
24 YARD	\$ 9.33	\$ 223.92	\$ 10.08	\$ 18.00	\$ 10.80	\$ 234.72	\$ 252.72
30 YARD	\$ 9.33	\$ 279.90	\$ 10.08	\$ 22.50	\$ 13.50	\$ 293.40	\$ 315.90
40 YARD	\$ 9.33	\$ 373.20	\$ 10.08	\$ 30.00	\$ 18.00	\$ 391.20	\$ 421.20
A demurrage charge of \$20.74 every 24 hours is assessed after the first 72 hours							
Customers who own their roll-off box will be charged \$8.87/yard							
All roll-off service will require 24-hour notice							
Customers without an approved roll-off account will be required to pay for service in full and in advance.							
Compactor rates are available upon request.							

¹ These fees are collected by the Landfill Operator and submitted to the Southern Nevada Health District.

² These fees are collected by the Landfill Operator and submitted to the City.

The current rates shown in the tables above reflect the annual adjustment per agreement 98-A534D. Historical municipal solid waste collection and disposal rates, beginning July 2012 through July 2016, are attached for reference. Attachment G: Rate Schedule (attached) is the rate schedule included when agreement 98-A534D was approved in July 2012 between the City and B.C. Waste Free.

Boulder City Strategic Plan Goal: Goal 7, Sustainability. The City places value on a sustainable community and encourages an efficient municipal solid waste and recycling program. The Public Works Department encourages the maintenance and growth of its recycling program to reduce the consumption of natural resources by diverting recyclable material from the landfill.

Department Recommendation: The Public Works Department respectfully requests that the City Council conduct a public hearing regarding the Business Impact Statement for the proposed rate increase and approve Resolution No. 6558 adopting the Business Impact Statement.

City Manager Recommendation: The City Manager concurs with the department recommendation for this item.

Attachment(s):

Resolution No. 6558 (Business Impact Statement acceptance)

Business Impact Statement

From Agreement 98-A534D

1. Section 23.3, Adjustment of Rates
2. Attachment G, Rate Schedule, effective July 1, 2012

November 3, 2016 Proposal from B.C. Waste Free via electronic mail with attached current rates (effective July 1, 2016) and proposed increase rate schedule (effective January 1, 2017)

Supplemental information from B.C. Waste Free

Figure I. Long-term trend of recycling markets

Figure II. ISRI Index table for scrap metal pricing

Figure III. Current price list from a recycling center in Colorado

Washington Post article, dated June 20, 2015

Fortune Magazine article, dated September 3, 2015

New York Times article, dated October 3, 2015

Tables depicting historical municipal solid waste collection and disposal rates, beginning July 2012

RESOLUTION NO. 6558

**RESOLUTION OF THE CITY COUNCIL OF BOULDER CITY, NEVADA,
ADOPTING THE BUSINESS IMPACT STATEMENT FOR THE
IMPLEMENTATION OF THE ADOPTION OF A NEW RATE SCHEDULE FOR
THE COLLECTION AND DISPOSAL OF REFUSE AND RECYCLING FOR
RESIDENTIAL AND COMMERCIAL USERS**

WHEREAS, the Nevada Revised Statutes in Sections 237.030 through 237.150 require local government to analyze all actions to determine their impact upon small business; and

WHEREAS, the Boulder City Public Works Department prepared a Small Business Impact Statement, attached hereto in accordance with the provisions of NRS 237; and

WHEREAS, the Boulder City Public Works Department held a public meeting to answer any questions by the affected industries and businesses on November 14, 2016; and

WHEREAS, the City Council held the requisite public hearing to consider the Small Business Impact Statement on November 22, 2016.

NOW, THEREFORE, BE IT RESOLVED that City Council approves the Small Business Impact Statement for the adoption of a new rate schedule for the collection and disposal of refuse and recycling for residential and commercial users.

DATED and APPROVED this 22nd day of November, 2016.

Rodney Woodbury, Mayor

ATTEST:

Lorene Krumm, City Clerk



BUSINESS IMPACT STATEMENT

The following business impact statement was prepared pursuant to NRS 237.090 to address the proposed impact of increasing the municipal solid waste and recyclables collection and disposal rates for residential and commercial services. The increase in fees will have a direct and significant impact on business. The increase in fees for municipal solid waste collection and disposal for residential and commercial users will increase the operating costs for small businesses in Boulder City.

1. The following constitutes a description of the number of the manner in which comment was solicited from affected businesses, a summary of their response and an explanation of the manner in which other interested persons may obtain a copy of the summary. (List all trade association or owners and officers of businesses likely to be affected by the proposed rule that have been consulted)

A public notice hearing of this Business Impact Statement was published on October 27, 2016 in the Las Vegas Review Journal inviting comment and participation in a public hearing to be conducted by the City Council prior to consideration of the increase rate resolution. In addition, notice of this hearing was posted on the City's website, a link to that website shared on the City's Facebook page, and posted on the bulletin boards in the Parks and Recreation Department, City Hall, the Post Office, and the Senior Center.

2. The estimated economic effect of the proposed rule on businesses, including, without limitation, both adverse and beneficial effects, and both direct and indirect effects:

Adverse effects: Increased costs for municipal solid waste and recyclables collection and disposal service may affect small business owners by increasing monthly overhead costs. These costs must be passed on to the consumer or absorbed by the business owner. Increases in cost could lessen the competitive edge Boulder City businesses might have over their competitors in Las Vegas and surrounding areas.

Beneficial effects: The rate schedule for residential and commercial municipal solid waste and recyclables collection and disposal services will increase and provide an estimated annual \$135,000 of additional revenue to the Landfill Operator. The City government receives 5% of all revenue associated with the municipal solid waste and recyclables collection and

disposal within City limits and 10% for commercial municipal solid waste and recyclables collection and disposal in the unincorporated Eldorado Valley.

Direct effects: The passage of this proposed rate increase will directly increase the rates charged for residential and commercial municipal solid waste and recyclables collection and disposal service.

Indirect effects: The passing of this proposed fee increase is sure to have indirect effects; however at this time those effects cannot be quantified.

3. The following constitutes a description of the methods the City of Boulder City considered to reduce the impact of the proposed rule on businesses and a statement regarding whether any, and if so which, of these methods were used: (Include whether the following was considered: simplifying the proposed rule; establishing different standards of compliance for a business; and if applicable, modifying a fee or fine set forth in the rule so that a business could pay a lower fee or fine):

The City owns the landfill site. This allows the City Council to negotiate the best possible rate for municipal solid waste and recyclables collection and disposal. Also, City staff recently approved a request from the Landfill Operator to change operation procedures by adding additional residential recyclables collection days to reduce costs associated with the flow and processing of recyclables.

4. The City of Boulder City estimates the annual cost for enforcement of the proposed rule is:

Nominal, City Staff will have to refer to the updated increased rate schedule for invoice purposes.

5. The proposed rule provides for a new fee or increase in an existing fee and the total amount the local government expects to collect is:

The City government receives an administration fee from municipal solid waste and recyclables collection and disposal revenues. Therefore, annual revenue of \$6,800 could be realized.

6. The money generated by the new fee or increase in existing fee will be used by the local government for:

The fees paid to the City by the Landfill Operator provide for the City's administration, billing, and collection of services from residential accounts. The money collected less the City's fee(s) will be passed to the Landfill Operator to offset market changes in the recycling industry.

7. If applicable, provide the following: The proposed rule includes provisions, which duplicate or are more stringent than federal, state, or local standards regulating the same activity. The following explains why such duplicative or more stringent provisions are necessary:

The proposed rate increase for municipal solid waste and recyclables collection and disposal is not duplicative or more stringent than existing federal, state, or local standards.

1 the CPI-U for the preceding year ending in the month of December.
2 The computation of the adjustment shall be verified by the City.
3 For purposes of clarity, annual increases to such rates in
4 accordance with the percentage change in the CPI-U shall not be
5 greater than four percent (4%) in any given year.

6 23.1.3 A ten percent (10%) late charge will be
7 assessed after the fifteenth (15th) day of the following month for
8 late payments. Service may be terminated for any commercial account
9 thirty (30) days in arrears. Service will not be reinstated until
10 the past due amount is paid in full, including a \$45.00 fee for
11 resuming service. Contractor may bill Customer NSF charges as well
12 as City approved cost for debt collection.

13 23.1.4 A minimum monthly charge shall be made to all
14 commercial businesses, whether the collection service is used or
15 not in the amount set forth in Attachment G.

16 23.1.5 The monthly billing to Commercial Customers
17 shall not decrease or increase based upon the customer's
18 participation in the Contractor's commercial recycling program.
19 However, no customer shall be charged more for electing to recycle.
20 Both single stream recycling and cardboard recycling shall be free
21 throughout the life of the contract.

22 23.2 Rates For Residential Accounts

23 23.2.1 Unless otherwise provided in this Agreement,
24 the monthly rates for each Residential Account are established in
25 accordance with and under the terms and conditions of the schedule
26 of rates attached hereto and made a part hereof as Attachment G; of
27 which, as may be established and amended by the Boulder City
28 Council.

29 23.2.2 The monthly rates for collection and disposal
30 of Solid Waste for Residential Accounts shall be adjusted on the
31 same terms set forth in Section 23.1.2.

32

1 23.3 Adjustment Of Rates

2 23.3.1 In any given year when the state or federal
3 government enacts a law or regulation that significantly impacts
4 the cost of operations pursuant to this agreement in a manner not
5 accounted for by changes in the CPI-U, or in the event the
6 agreement between Contractor and the National Park Service expires
7 or is not renewed, so that said agreement is no longer in effect,
8 the City and Contractor shall each have the right to seek a review
9 of the rates or fees charged for Contractor's services under this
10 Agreement. Such a review of rates may be initiated by the party
11 seeking such review by furnishing thirty (30) days advance written
12 notice to the other party, after which time the City may consider
13 and may approve a method for adjusting rates which is not based on
14 changes in the CPI-U. In any year following a period when the
15 adjustment to the rates was based on some other method, rate
16 adjustments shall again be based on changes in the CPI-U.

17 23.3.2 In such a review, Contractor shall furnish
18 financial statements prepared by a certified public accountant on
19 an accrual basis to the City for its consideration and review prior
20 to the request for the rate increase.

21 23.3.3 Said financial statements shall include a
22 balance sheet, a statement of income, expenses and retained
23 earnings and a statement of changes in financial position with
24 appropriate notes or qualifications, including the same information
25 with respect to Contractor's agreement with the National Park
26 Service. If other operations of Contractor are included in said
27 financial statements, then a segmented statement showing only the
28 City's operation shall be included showing the accounting methods
29 used and in the form of an audit.

30 23.3.4 Following a review of the aforesaid financial
31 statements, the City shall determine whether an increase or
32 decrease in rates charged is justified.

1 23.3.5 If the City determines that a requested rate
2 increase is not justified, or that the current rate be decreased,
3 Contractor may terminate this Agreement upon six (6) months written
4 notice to the City. In that event, the City may, but shall not be
5 obligated to, purchase the equipment then owned and in use by
6 Contractor at its fair market value, or the City shall have the
7 right to rent said equipment for a mutually agreeable term at a
8 price to be determined by the then prevailing rental rates for
9 similar equipment for use in Clark County, Nevada.

10 23.3.6 In the event that Contractor seeks a rate
11 increase pursuant this Section 23.3, the City shall have the right
12 to obtain competitive proposals for similar services from other
13 Persons, enter into an agreement with said Persons for lesser
14 rates, and thereafter terminate this Agreement upon six (6) months
15 written notice to Contractor.

16 23.4 The Contractor may occasionally provide other services
17 related to solid waste collection in the City not specifically
18 provided for under this Contract. If the intended services are not
19 covered by this Contract, the Contractor shall notify the City and
20 propose a customer rate for the service. Upon approval by the
21 City, the Contractor may proceed to offer that service.

22
23 SECTION TWENTY-FOUR

24 FEES TO BE PAID TO THE CITY

25 24.1 Contractor shall pay the following fees to the City for
26 the following services or purposes:

27 24.1.1 Five percent (5%) of revenues received by
28 Contractor from Residential and Commercial Accounts in
29 consideration of services provided by the City for administration,
30 billing and collection of amounts due for Solid Waste collection
31 and disposal services by the Contractor from all Residential
32 Accounts.

Attachment: Rate Schedule from Agreement A98-534D

Attachment G

Rate Schedule



BOULDER CITY DISPOSAL

RESIDENTIAL SERVICE

Effective July 1, 2012

RESIDENTIAL RATE	\$ 11.88
LANDFILL MAINTENANCE FEE	\$ 1.50
TOTAL	\$ 13.38

TOTER RENTAL	\$ 3.30
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BOULDER CITY DISPOSAL

COMMERCIAL RATES

Effective July 1, 2012

CONTAINER	2x A WEEK	LANDFILL MAINTENANCE FEE	TOTAL
1 YARD	\$ 80.87	\$ 3.60	\$ 84.47
2 YARD	\$ 130.63	\$ 7.20	\$ 137.83
3 YARD	\$ 201.13	\$ 10.80	\$ 211.93
6 YARD	\$ 402.28	\$ 21.60	\$ 423.88
CONTAINER	3x A WEEK	LANDFILL MAINTENANCE FEE	TOTAL
1 YARD	\$ 116.33	\$ 5.40	\$ 121.73
2 YARD	\$ 183.24	\$ 10.80	\$ 194.04
3 YARD	\$ 293.38	\$ 16.20	\$ 309.58
6 YARD	\$ 586.75	\$ 32.40	\$ 619.15
CONTAINER	6x A WEEK	LANDFILL MAINTENANCE FEE	TOTAL
1 YARD	\$ 175.58	\$ 10.80	\$ 186.38
2 YARD	\$ 287.55	\$ 21.60	\$ 309.15
3 YARD	\$ 455.27	\$ 32.40	\$ 487.67
6 YARD	\$ 910.52	\$ 64.80	\$ 975.32
1 CAN	2x A WEEK	LANDFILL MAINTENANCE FEE	TOTAL
32 GALLON	\$ 18.18	\$ 3.60	\$ 21.78
64 GALLON	\$ 36.36	\$ 3.60	\$ 39.96
96 GALLON	\$ 54.54	\$ 3.60	\$ 58.14
2 CAN	2x A WEEK	LANDFILL MAINTENANCE FEE	TOTAL
32 GALLON	\$ 36.38	\$ 3.60	\$ 39.98
64 GALLON	\$ 72.73	\$ 3.60	\$ 76.33
96 GALLON	\$ 109.08	\$ 3.60	\$ 112.68

3x or 6x A WEEK SERVICE IS AVAILABLE UPON REQUEST

***A \$ 15.81 CHARGE WILL BE ASSESSED TO ANY COMMERCIAL CUSTOMERS WHO REFUSE SOLID WASTE REMOVAL SERVICE



BOULDER CITY DISPOSAL

LANDFILL RATES

Effective July 1, 2012

	TOTAL
DISPOSAL FEE	\$ 31.92 Per Ton
SOUTHERN NEVADA HEALTH DISTRICT FEE	\$ 0.73 2.3 % OF DISPOSAL FEES
LANDFILL MAINTENANCE FEE	<u>\$ 15.00</u>
TOTAL	\$ 47.65
<hr/>	
REFRIGERATORS	\$ 15.48
A/C UNITS	\$ 25.80



BOULDER CITY DISPOSAL

COMMERCIAL ROLL-OFF RATES

Effective July 1, 2012

BOX	RATE \$8.78 per Yard	LANDFILL MAINTENANCE FEE	TOTAL
22 YARD	\$ 193.16	\$ 9.90	\$ 203.06
24 YARD	\$ 210.72	\$ 10.80	\$ 221.52
30 YARD	\$ 263.40	\$ 13.50	\$ 276.90
40 YARD	\$ 351.20	\$ 18.00	\$ 369.20

A DEMURRAGE CHARGE OF \$19.50 PER EVERY 24 HOURS IS ASSESSED AFTER THE FIRST 72 HOUR PERIOD

ALL ROLL OFF SERVICE WILL REQUIRE 24 HOUR NOTICE

CUSTOMERS WITHOUT AN APPROVED ROLL-OFF ACCOUNT WILL BE REQUIRED TO PAY FOR SERVICE IN FULL AND IN ADVANCE

CUSTOMERS WHO OWN THEIR ROLL-OFF BOX WILL BE CHARGED \$8.46 PER YARD

COMPACTOR RATES ARE AVAILABLE UPON REQUEST

Attachment: Electronic mail from B.C. Waste Free with attached current rates (effective July 1, 2016) and proposed increase rate schedule (effective January 1, 2017)

Caryn Wright

From: Robert Martello <robert.boulder@gmail.com>
Sent: Thursday, November 03, 2016 10:47 AM
To: Caryn Wright; Scott Hansen; Jim Keane
Subject: 2016 RATES & NEW RATE SCHEDULE IF APPROVED
Attachments: 2016 RATES.pdf; 2017 NEW RATES IF APPROVED.pdf

Hello All,

Here is the 2016 Rates and if approved the new Rates for 2017.

I have the older rates if you need them

Thanks

--

Robert Martello
General Manager
Boulder Disposal
[702.293.2276](tel:702.293.2276) Office



BOULDER CITY DISPOSAL

RESIDENTIAL SERVICE

Effective July 1, 2016

RESIDENTIAL RATE	\$ 12.64
LANDFILL MAINTENANCE FEE	\$ 1.50
TOTAL	\$ 14.14

TOTER RENTAL	\$ 3.50
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BOULDER CITY DISPOSAL

COMMERCIAL RATES

Effective July 1, 2016

CONTAINER	2x A WEEK	LANDFILL MAINTENANCE FEE	TOTAL
1 YARD	\$ 86.00	\$ 3.60	\$ 89.60
2 YARD	\$ 138.92	\$ 7.20	\$ 146.12
3 YARD	\$ 213.88	\$ 10.80	\$ 224.68
6 YARD	\$ 427.80	\$ 21.60	\$ 449.40
CONTAINER	3x A WEEK	LANDFILL MAINTENANCE FEE	TOTAL
1 YARD	\$ 123.70	\$ 5.40	\$ 129.10
2 YARD	\$ 194.87	\$ 10.80	\$ 205.67
3 YARD	\$ 311.98	\$ 16.20	\$ 328.18
6 YARD	\$ 623.97	\$ 32.40	\$ 656.37
CONTAINER	6x A WEEK	LANDFILL MAINTENANCE FEE	TOTAL
1 YARD	\$ 186.72	\$ 10.80	\$ 197.52
2 YARD	\$ 305.79	\$ 21.60	\$ 327.39
3 YARD	\$ 484.14	\$ 32.40	\$ 516.54
6 YARD	\$ 968.27	\$ 64.80	\$ 1,033.07
1 CAN	2x A WEEK	LANDFILL MAINTENANCE FEE	TOTAL
32 GALLON	\$ 19.33	\$ 3.60	\$ 22.93
64 GALLON	\$ 38.66	\$ 3.60	\$ 42.26
96 GALLON	\$ 58.00	\$ 3.60	\$ 61.60
2 CAN	2x A WEEK	LANDFILL MAINTENANCE FEE	TOTAL
32 GALLON	\$ 38.68	\$ 3.60	\$ 42.28
64 GALLON	\$ 77.35	\$ 3.60	\$ 80.95
96 GALLON	\$ 116.00	\$ 3.60	\$ 119.60

3x or 6x A WEEK SERVICE IS AVAILABLE UPON REQUEST

***A \$ 16.81 CHARGE WILL BE ASSESSED TO ANY COMMERCIAL CUSTOMERS WHO REFUSE SOLID WASTE REMOVAL SERVICE



BOULDER CITY DISPOSAL

COMMERCIAL ROLL-OFF RATES

Effective July 1, 2016

BOX	RATE \$9.33 per Yard	LANDFILL MAINTENANCE FEE	TOTAL
22 YARD	\$ 205.26	\$ 9.90	\$ 215.16
24 YARD	\$ 223.92	\$ 10.80	\$ 234.72
30 YARD	\$ 279.90	\$ 13.50	\$ 293.40
40 YARD	\$ 373.20	\$ 18.00	\$ 391.20

A DEMURRAGE CHARGE OF \$20.74 PER EVERY 24 HOURS IS ASSESSED AFTER THE FIRST 72 HOUR PERIOD

ALL ROLL OFF SERVICE WILL REQUIRE 24 HOUR NOTICE

CUSTOMERS WITHOUT AN APPROVED ROLL-OFF ACCOUNT WILL BE REQUIRED TO PAY FOR SERVICE IN FULL AND IN ADVANCE

CUSTOMERS WHO OWN THEIR ROLL-OFF BOX WILL BE CHARGED \$8.87 PER YARD

COMPACTOR RATES ARE AVAILABLE UPON REQUEST



BOULDER CITY DISPOSAL

RESIDENTIAL SERVICE

Effective January 1, 2017

RESIDENTIAL RATE	\$ 13.27
LANDFILL MAINTENANCE FEE	\$ 1.50
TOTAL	\$ 14.77

TOTER RENTAL	\$ 3.50
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BOULDER CITY DISPOSAL

COMMERCIAL RATES

Effective January 1, 2017

CONTAINER	2x A WEEK	LANDFILL MAINTENANCE FEE	TOTAL
1 YARD	\$ 92.88	\$ 3.60	\$ 96.48
2 YARD	\$ 150.03	\$ 7.20	\$ 157.23
3 YARD	\$ 230.99	\$ 10.80	\$ 241.79
6 YARD	\$ 462.02	\$ 21.60	\$ 483.62
CONTAINER	3x A WEEK	LANDFILL MAINTENANCE FEE	TOTAL
1 YARD	\$ 133.60	\$ 5.40	\$ 139.00
2 YARD	\$ 210.44	\$ 10.80	\$ 221.24
3 YARD	\$ 336.94	\$ 16.20	\$ 353.14
6 YARD	\$ 673.89	\$ 32.40	\$ 706.29
CONTAINER	6x A WEEK	LANDFILL MAINTENANCE FEE	TOTAL
1 YARD	\$ 201.66	\$ 10.80	\$ 212.46
2 YARD	\$ 330.25	\$ 21.60	\$ 351.85
3 YARD	\$ 522.87	\$ 32.40	\$ 555.27
6 YARD	\$ 1,045.73	\$ 64.80	\$ 1,110.53
1 CAN	2x A WEEK	LANDFILL MAINTENANCE FEE	TOTAL
32 GALLON	\$ 20.88	\$ 3.60	\$ 24.48
64 GALLON	\$ 41.75	\$ 3.60	\$ 45.35
96 GALLON	\$ 62.64	\$ 3.60	\$ 66.24
2 CAN	2x A WEEK	LANDFILL MAINTENANCE FEE	TOTAL
32 GALLON	\$ 45.11	\$ 3.60	\$ 48.71
64 GALLON	\$ 83.54	\$ 3.60	\$ 87.14
96 GALLON	\$ 125.28	\$ 3.60	\$ 128.88

3x or 6x A WEEK SERVICE IS AVAILABLE UPON REQUEST

***A \$ 16.81 CHARGE WILL BE ASSESSED TO ANY COMMERCIAL CUSTOMERS WHO REFUSE SOLID WASTE REMOVAL SERVICE



BOULDER CITY DISPOSAL

COMMERCIAL ROLL-OFF RATES

Effective January 1, 2017

BOX	RATE \$10.08 per Yard	LANDFILL MAINTENANCE FEE	TOTAL
22 YARD	\$ 221.76	\$ 9.90	\$ 231.66
24 YARD	\$ 241.92	\$ 10.80	\$ 252.72
30 YARD	\$ 302.40	\$ 13.50	\$ 315.90
40 YARD	\$ 403.20	\$ 18.00	\$ 421.20

A DEMURRAGE CHARGE OF \$20.74 PER EVERY 24 HOURS IS ASSESSED AFTER THE FIRST 72 HOUR PERIOD

ALL ROLL OFF SERVICE WILL REQUIRE 24 HOUR NOTICE

CUSTOMERS WITHOUT AN APPROVED ROLL-OFF ACCOUNT WILL BE REQUIRED TO PAY FOR SERVICE IN FULL AND IN ADVANCE

CUSTOMERS WHO OWN THEIR ROLL-OFF BOX WILL BE CHARGED \$8.87 PER YARD

COMPACTOR RATES ARE AVAILABLE UPON REQUEST



**BOULDER CITY DISPOSAL
RESIDENTIAL SERVICE
New Rates with 5% adjustment**

BOULDER CITY, NEVADA

BASE RESIDENTIAL RATE \$ 13.27 *

Service includes:

Unlimited twice per week solid waste service placed in container or plastic bag
Once per week recycling service contained in toter, may stack boxes next to container

* Does not include Landfill Maintenance Fee

CLARK COUNTY, NEVADA

BASE RESIDENTIAL RATE \$14.34 *

Service includes:

Once per week solid waste service contained in toter
Once per week recycling service contained in toter

* Does not include Business Tax



BOULDER CITY DISPOSAL
COMMERCIAL SERVICE
 New Rates with 8% adjustment

**BOULDER CITY *
 NEVADA**

**CLARK COUNTY *
 NEVADA**

<u>CONTAINER SIZE</u>	<u>2x per week</u>	<u>2x per week</u>	<u>Rental Fee</u>	<u>TOTAL</u>
1 YARD	\$ 92.88	\$ 95.88	\$ 18.46	\$ 114.34
2 YARD	\$ 150.03	\$ 192.08	\$ 22.16	\$ 214.24
3 YARD	\$ 230.99	\$ 288.14	\$ 25.87	\$ 314.01
6 YARD	\$ 462.02	\$ 576.25	\$ 36.93	\$ 613.18

<u>CONTAINER</u>	<u>3x per week</u>	<u>3x per week</u>	<u>Rental Fee</u>	<u>TOTAL</u>
1 YARD	\$ 133.60	\$ 143.84	\$ 18.46	\$ 162.30
2 YARD	\$ 210.46	\$ 288.16	\$ 22.16	\$ 310.32
3 YARD	\$ 336.94	\$ 432.21	\$ 25.87	\$ 458.08
6 YARD	\$ 673.89	\$ 864.37	\$ 36.93	\$ 901.30

<u>CONTAINER</u>	<u>6x per week</u>	<u>6x per week</u>	<u>Rental Fee</u>	<u>TOTAL</u>
1 YARD	\$ 201.66	\$ 207.68	\$ 18.46	\$ 226.14
2 YARD	\$ 330.25	\$ 367.36	\$ 22.16	\$ 389.52
3 YARD	\$ 522.87	\$ 526.99	\$ 25.87	\$ 552.86
6 YARD	\$ 1,045.73	\$ 1,005.96	\$ 36.93	\$ 1,042.89

* Does not include Landfill Maintenance Fee

* Does not include Business Tax

Clark County, Nevada Solid Waste Collection Rates
July 1, 2016 - June 30, 2017

Single Family and Multiple Dwelling Rates
(Billed quarterly in advance.)
Clark County Code Section 9.04.170

Category	Collection Level	Monthly Rates
Urban Service Area - Single Family Residences & Duplexes	Twice per week for solid waste, every other week for recycling	\$ 14.34
Rural Service Area - Single Family Residences & Duplexes	Once per week for solid waste, every other week for recycling	\$ 14.59

Category & Collection Level	Monthly Rates	
	1st Unit on a Stop	Each Additional Unit
Multiple Dwellings Solid Waste Collection (regardless of unit vacancies)		
Urban Service Area		
Twice per week	\$ 10.68	\$ 7.48
Three times per week	\$ 16.05	\$ 11.21
Four times per week	\$ 19.57	\$ 13.68
Five times per week	\$ 23.14	\$ 16.18
Six times per week	\$ 26.71	\$ 18.68
Seven times per week	\$ 30.26	\$ 21.18
Rural Service Area		
Once per week	\$ 10.89	\$ 7.64

Clark County, Nevada Solid Waste Collection Rates
July 1, 2016 - June 30, 2017

Urban Places of Business and Public Buildings
Collection Charges (Monthly Rates Billed quarterly in advance.)
Clark County Code Section 9.04.190 Table A

CONTAINER SIZE	1 pickup per week	2 pickups per week	3 pickups per week	4 pickups per week	5 pickups per week	6 pickups per week	7 pickups per week
96 Gallon Mobile Toter	\$ 9.61	\$ 19.23	\$ 28.84	\$ 44.37	\$ 60.85	\$ 79.98	\$ 95.88
1 Additional Toter	\$ 9.61	\$ 19.23	\$ 28.84	\$ 44.37	\$ 60.85	\$ 31.93	\$ 38.41
1 Cubic Yard Container	\$ 47.94	\$ 95.88	\$ 143.84	\$ 159.69	\$ 180.29	\$ 207.68	\$ 249.51
Each Additional Container	\$ 47.94	\$ 95.88	\$ 143.84	\$ 159.69	\$ 180.29	\$ 159.66	\$ 192.08
2 Cubic Yard Container	\$ 96.08	\$ 192.08	\$ 288.16	\$ 304.24	\$ 329.78	\$ 367.36	\$ 441.62
Each Additional Container	\$ 96.08	\$ 192.08	\$ 288.16	\$ 304.24	\$ 329.78	\$ 319.31	\$ 384.16
3 Cubic Yard Container	\$ 144.06	\$ 288.14	\$ 432.21	\$ 448.57	\$ 479.15	\$ 526.99	\$ 633.71
Each Additional Container	\$ 144.06	\$ 288.14	\$ 432.21	\$ 448.57	\$ 479.15	\$ 478.96	\$ 576.25
4 Cubic Yard Container	\$ 192.08	\$ 384.16	\$ 576.26	\$ 592.95	\$ 628.55	\$ 686.65	\$ 825.76
Each Additional Container	\$ 192.08	\$ 384.16	\$ 576.26	\$ 592.95	\$ 628.55	\$ 638.60	\$ 768.37
6 Cubic Yard Container	\$ 288.14	\$ 576.25	\$ 864.37	\$ 881.68	\$ 927.34	\$ 1,005.96	\$ 1,209.94
Each Additional Container	\$ 288.14	\$ 576.25	\$ 864.37	\$ 881.68	\$ 927.34	\$ 955.64	\$ 1,149.46
8 Cubic Yard Container	\$ 384.16	\$ 768.36	\$ 1,152.50	\$ 1,170.40	\$ 1,226.11	\$ 1,325.27	\$ 1,594.09
Each Additional Container	\$ 384.16	\$ 768.36	\$ 1,152.50	\$ 1,170.40	\$ 1,226.11	\$ 1,285.51	\$ 1,546.27

**Clark County, Nevada Solid Waste Collection Rates
July 1, 2016 - June 30, 2017**

**Residential and Commercial Container Fees
(Monthly Charge)
Clark County Code Section 9.04.200 Table A**

Container Size

1 Cubic Yard	\$ 18.46
2 Cubic Yards	\$ 22.16
3 Cubic Yards	\$ 25.87
4 Cubic Yards	\$ 28.84
6 Cubic Yards	\$ 36.93
8 Cubic Yards	\$ 40.62
Up to 96 Gallon Mobile Container	\$ 4.45

**Special One-Time On-Call Collection Charges
(Monthly Charge)
Clark County Code Section 9.04.200 Table B**

Container Size

1 Cubic Yard	\$ 36.10
2 Cubic Yards	\$ 48.13
3 Cubic Yards	\$ 60.15
4 Cubic Yards	\$ 72.16
6 Cubic Yards	\$ 84.20
8 Cubic Yards	\$ 96.24
Assorted Trash Pickup	\$ 163.71

Priceline Validation
 Las Vegas, Nevada
Commercial FEL Recycle

ROI Pricing Model



Effective Date: March 15th 2014

Container	Yards	Frequency	ON CALL	EOWK	Pricing Level	1x Week	2x Week	3x Week	4x Week	5x Week	6x Week	7x Week	1x/Mon	Assessments		
														1st Container	2nd Container	
2	Yards	Monthly	ON CALL	EOWK	A-Price	\$62.61	\$113.80	\$164.99	\$216.17	\$267.35	\$326.39	\$385.43	\$448.21	\$510.99	\$55.40	\$45.41
			1st Container	2nd Container												
			\$14.80	\$26.68	\$46.91	\$82.37	\$117.84	\$153.32	\$188.78	\$224.25	\$259.72	\$295.19	\$330.66	\$366.13	\$401.60	\$44.50
2F	Monthly	Monthly	ON CALL	EOWK	B-Price	\$43.54	\$75.63	\$107.74	\$139.83	\$171.94	\$204.05	\$236.16	\$268.27	\$300.38	\$332.49	\$364.60
			1st Container	2nd Container												
			\$9.84	\$27.48	\$43.54	\$75.63	\$107.74	\$139.83	\$171.94	\$204.05	\$236.16	\$268.27	\$300.38	\$332.49	\$364.60	\$396.71
2	Yards	Monthly	ON CALL	EOWK	C-Price	\$37.86	\$64.29	\$90.72	\$117.15	\$143.58	\$170.01	\$196.44	\$222.87	\$249.30	\$275.73	\$302.16
			1st Container	2nd Container												
			\$4.55	\$19.33	\$27.22	\$43.01	\$58.81	\$74.60	\$90.39	\$106.18	\$121.97	\$137.76	\$153.55	\$169.34	\$185.13	\$200.92

Container	Yards	Frequency	ON CALL	EOWK	Pricing Level	1x Week	2x Week	3x Week	4x Week	5x Week	6x Week	7x Week	1x/Mon	Assessments		
														1st Container	2nd Container	
3	Yards	Monthly	ON CALL	EOWK	A-Price	\$74.55	\$135.61	\$196.67	\$257.73	\$318.80	\$387.71	\$456.63	\$525.55	\$594.47	\$663.39	\$732.31
			1st Container	2nd Container												
			\$17.09	\$44.01	\$58.83	\$104.18	\$149.53	\$194.88	\$240.23	\$285.57	\$330.92	\$376.27	\$421.62	\$466.97	\$512.32	\$557.67
3F	Monthly	Monthly	ON CALL	EOWK	B-Price	\$48.38	\$83.29	\$118.12	\$153.08	\$187.98	\$229.49	\$281.53	\$323.57	\$365.61	\$407.65	
			1st Container	2nd Container												
			\$10.48	\$30.93	\$35.13	\$56.77	\$78.42	\$100.06	\$121.70	\$143.36	\$165.00	\$186.64	\$208.28	\$229.92	\$251.56	
3	Yards	Monthly	ON CALL	EOWK	C-Price	\$42.49	\$71.90	\$100.51	\$129.51	\$158.52	\$192.85	\$227.17	\$261.49	\$295.81		
			1st Container	2nd Container												
			\$8.52	\$27.99	\$31.86	\$50.22	\$68.60	\$86.96	\$105.33	\$123.70	\$142.07	\$160.44	\$178.81	\$197.18		

Container	Yards	Frequency	ON CALL	EOWK	Pricing Level	1x Week	2x Week	3x Week	4x Week	5x Week	6x Week	7x Week	1x/Mon	Assessments		
														1st Container	2nd Container	
4	Yards	Monthly	ON CALL	EOWK	A-Price	\$85.89	\$156.83	\$227.76	\$298.71	\$369.65	\$448.44	\$527.24	\$606.03	\$684.83	\$763.63	\$842.43
			1st Container	2nd Container												
			\$19.36	\$50.42	\$70.17	\$126.40	\$180.63	\$235.85	\$291.08	\$346.31	\$401.54	\$456.77	\$512.00	\$567.23	\$622.46	\$677.69
4F	Monthly	Monthly	ON CALL	EOWK	B-Price	\$52.64	\$88.49	\$128.04	\$165.73	\$203.43	\$247.76	\$292.07	\$336.38	\$380.69		
			1st Container	2nd Container												
			\$11.12	\$33.79	\$39.40	\$61.98	\$88.28	\$112.72	\$137.17	\$161.61	\$186.05	\$210.49	\$234.93	\$259.37	\$283.81	
4	Yards	Monthly	ON CALL	EOWK	C-Price	\$46.54	\$75.39	\$109.51	\$141.29	\$172.88	\$209.77	\$246.67	\$283.56			
			1st Container	2nd Container												
			\$9.12	\$30.75	\$35.90	\$54.11	\$77.80	\$98.74	\$119.68	\$140.64	\$161.58	\$182.52	\$203.46	\$224.40		

Container	Yards	Frequency	ON CALL	EOWK	Pricing Level	1x Week	2x Week	3x Week	4x Week	5x Week	6x Week	7x Week	1x/Mon	Assessments		
														1st Container	2nd Container	
6	Yards	Monthly	ON CALL	EOWK	A-Price	\$92.60	\$183.30	\$273.99	\$364.68	\$455.38	\$553.93	\$652.48	\$751.03	\$849.58	\$948.13	\$1046.68
			1st Container	2nd Container												
			\$23.93	\$47.17	\$76.89	\$151.87	\$226.85	\$301.83	\$376.82	\$451.80	\$526.77	\$601.75	\$676.73	\$751.71	\$826.69	\$901.67
6F	Monthly	Monthly	ON CALL	EOWK	B-Price	\$62.13	\$90.34	\$131.78	\$175.06	\$218.35	\$268.26	\$318.19	\$368.12			
			1st Container	2nd Container												
			\$12.41	\$23.55	\$31.94	\$63.94	\$92.02	\$122.06	\$152.09	\$182.12	\$212.16	\$242.19	\$272.23	\$302.27	\$332.31	
6	Yards	Monthly	ON CALL	EOWK	C-Price	\$53.65	\$78.12	\$112.13	\$148.86	\$185.60	\$227.66	\$269.72	\$311.78			
			1st Container	2nd Container												
			\$18.85	\$6.93	\$14.96	\$28.01	\$56.85	\$80.21	\$106.32	\$132.42	\$158.52	\$184.62	\$210.72	\$236.82		

Container	Yards	Frequency	ON CALL	EOWK	Pricing Level	1x Week	2x Week	3x Week	4x Week	5x Week	6x Week	7x Week	1x/Mon	Assessments		
														1st Container	2nd Container	
8	Yards	Monthly	ON CALL	EOWK	A-Price	\$133.17	\$243.63	\$354.07	\$464.53	\$574.98	\$693.28	\$811.59	\$929.89	\$1048.19	\$1166.49	\$1284.79
			1st Container	2nd Container												
			\$28.48	\$77.95	\$117.46	\$212.20	\$306.94	\$401.67	\$496.41	\$591.15	\$685.89	\$780.63	\$875.37	\$970.11	\$1064.85	\$1159.59
8F	Monthly	Monthly	ON CALL	EOWK	B-Price	\$71.61	\$120.49	\$169.37	\$218.26	\$267.14	\$322.65	\$378.16	\$433.67			
			1st Container	2nd Container												
			\$13.31	\$47.16	\$60.35	\$93.99	\$129.62	\$165.24	\$200.88	\$236.51	\$272.15	\$307.79	\$343.42	\$379.06		
8	Yards	Monthly	ON CALL	EOWK	C-Price	\$64.61	\$106.51	\$148.40	\$190.29	\$232.19	\$279.40	\$326.61	\$373.82			
			1st Container	2nd Container												
			\$11.48	\$43.67	\$58.13	\$88.35	\$116.48	\$147.74	\$179.00	\$210.25	\$241.51	\$272.76	\$304.01	\$335.26		



BOULDER CITY DISPOSAL
COMMERCIAL RECYCLING SERVICE

BOULDER CITY
NEVADA

CLARK COUNTY
NEVADA

<u>CONTAINER SIZE</u>	<u>1x per week</u>	<u>1x per week</u>	<u>Rental Fee</u>	<u>TOTAL</u>
1 YARD	Free	Does Not Offer		
2 YARD	Free	\$62.61 - \$37.86	\$ 11.10	\$73.71 - \$48.96
3 YARD	Free	\$74.55 - \$42.49	\$ 13.09	\$87.64 - \$55.58
6 YARD	Free	\$92.60 - \$53.65	\$ 18.85	\$111.45 - \$72.50

236 Commercial Customers participate in the commercial recycling program with 190 containers varying in sizes placed at businesses.

At the County's lowest rate of \$48.96, it would generate \$9,302.40 per month in revenue.

Attachment: Figures I, II, and III

Figure I. Long-term trend for curbside recycled markets (Pacific Northwest), 1985-2014
(Source: *MSW Management*. January/February 2016)

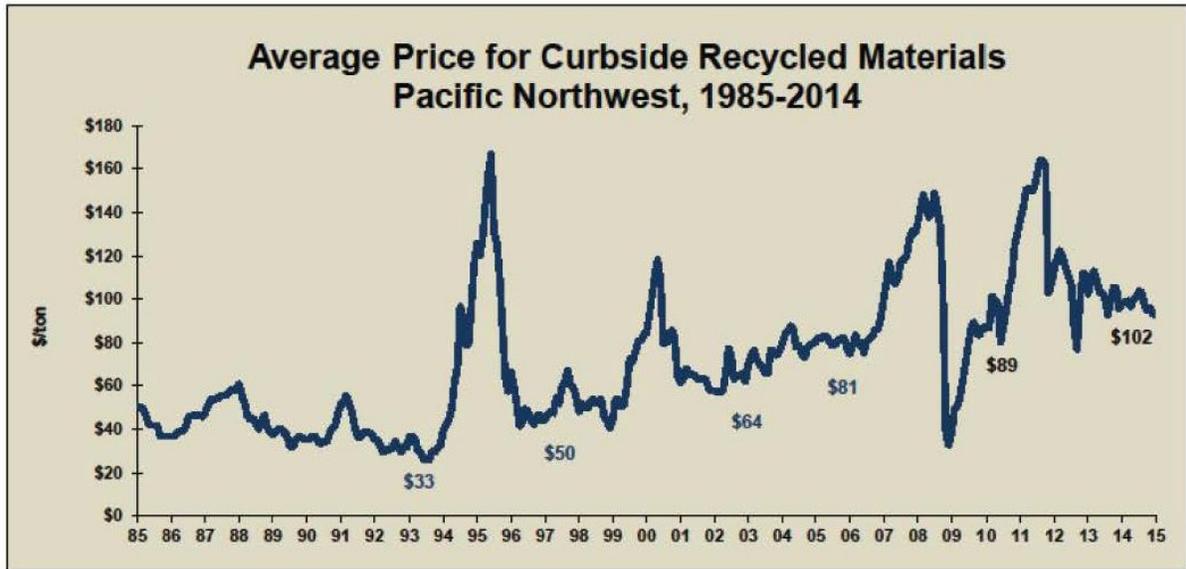
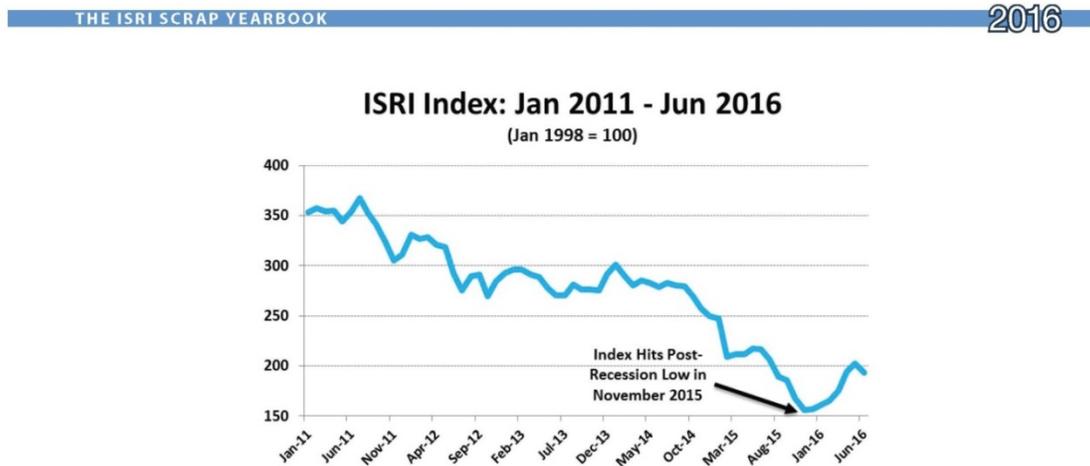


Figure I. Long-term trend for curbside recycled markets—Pacific Northwest, 1985–2014

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Figure II. ISRI Scrap Price Index (Source: Institute of Scrap Recycling Industries, Inc., 2016)



The ISRI Index is a weighted index of ferrous scrap, copper scrap, aluminum scrap, and recovered paper and fiber prices. Scrap prices and supply are closely connected as prices provide the incentive to bring recycled materials to the marketplace. When the ISRI Index fell to the lowest level since the Great Recession in

November 2015, supplies were constrained, placing a floor under the market and setting the stage for a price recovery in the first half of 2016. Given the cyclical nature of commodity markets and industrial production, it should come as no surprise that the scrap industry faces similar business cycles.

Figure III. Larimer County Recycling Prices (Source: Larimer County, Colorado Website. Retrieved from <https://larimer.org/solidwaste/charts/Current.htm>)

The screenshot shows the Larimer County website's recycling price page for November 2016. The page features a navigation menu with categories like Services, Departments, Public Records, News, Jobs, Business, and About. Below the navigation is a banner for Larimer County with a photo gallery and a 'Submit a Photo' button. The main content area displays the breadcrumb trail: > Departments > Solid Waste > Education > Recycling Statistics > Current Prices. The title is 'Current Prices: NOVEMBER 2016'. A note states: 'The table below shows the current prices offered by the Larimer County Recycling Center for recyclable materials. EXCEPT FOR ALUMINUM, THE MINIMUM LOAD REQUIRED IS 400 POUNDS. Any amount of aluminum (cans only) is accepted. PLASTIC BAGS NOT ALLOWED.' The table lists various materials and their prices per ton and per pound.

Material	Price per ton	Price per pound
Single Stream: Residential & Commercial (UBC; tin, green, brown and clear glass bottles; plastic bottles and containers #1-#7; empty aerosol cans, newspaper with inserts, office paper, junk mail, magazines, cardboard, phone books, Kraft bags)	\$27.88/ton tip fee	
Aluminum cans	\$.30 per pound	
Cardboard, baled (delivered; if we do not have to re-bale)	\$49.85	\$.0249
Cardboard, small bales (delivered; if we have to re-bale)	\$ 26.98	\$.013
Cardboard, loose (delivered)	\$36.98	\$.018
Newspaper (with inserts, junk mail & magazines)	\$24.48	\$.012
Office/Coated paper	\$86.77	\$.043/td>
Mixed Paper	\$21.98	\$.01
Commingled containers	\$10.00	\$.005
Three mix glass (clean)	\$5.00	.0025
Separated Grammer & clear glass (clean)	\$10.00	\$.005
Commingled fiber	\$0	\$0

The Washington Post

D.C. Politics

American recycling is stalling, and the big blue bin is one reason why

By **Aaron C. Davis** June 20, 2015

Tucked in the woods 30 miles north of Washington is a plant packed with energy-guzzling machines that can make even an environmentalist's heart sing — giant conveyor belts, sorters and crushers saving a thousand tons of paper, plastic and other recyclables from reaching landfills each day.

The 24-hour operation is a sign that after three decades of trying, a culture of curbside recycling has become ingrained in cities and counties across the country. Happy Valley, however, it is not.

Once a profitable business for cities and private employers alike, recycling in recent years has become a money-sucking enterprise. The District, Baltimore and many counties in between are contributing millions annually to prop up one of the nation's busiest facilities here in Elkridge, Md. — but it is still losing money. In fact, almost every facility like it in the country is running in the red. And Waste Management and other recyclers say that more than 2,000 municipalities are paying to dispose of their recyclables instead of the other way around.

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In short, the business of American recycling has stalled. And industry leaders warn that the situation is worse than it appears.

“If people feel that recycling is important — and I think they do, increasingly — then we are talking about a nationwide crisis,” said David Steiner, chief executive of Waste Management, the nation’s largest recycler that owns the Elkridge plant and 50 others.

The Houston-based company’s recycling division posted a loss of nearly \$16 million in the first quarter of the year. In recent months, it has shut nearly one in 10 of its biggest recycling facilities. An even larger percentage of its plants may go dark in the next 12 months, Steiner said.

The problems of recycling in America are both global and local. A storm of falling oil prices, a strong dollar and a weakened economy in China have sent prices for American recyclables plummeting worldwide.

Environmentalists and other die-hard conservation advocates question if the industry is overstating a cyclical slump.

“If you look at the long-term trends, there is no doubt that the markets for most recyclables have matured and that the economics of recycling, although it varies, has generally been moving in the right direction,” said Eric A. Goldstein, a lawyer with the Natural Resources Defense Council who tracks solid waste and recycling in New York.

“And that’s without factoring in the external impact of landfilling or anything else,” he added. “There aren’t a lot of people saying, ‘Send more material to landfills.’ ”

Still, the numbers speak for themselves: a three-year trend of shrinking profits and rising costs for U.S. municipalities — and little evidence that they are a blip.

Trying to encourage conservation, progressive lawmakers and environmentalists have made matters worse. By pushing to increase recycling rates with bigger and bigger bins — while demanding almost no sorting by consumers — the recycling stream has become increasingly polluted and less valuable, imperiling the economics of the whole system.

“We kind of got everyone thinking that recycling was free,” said Bill Moore, a leading industry consultant on paper recycling who is based in Atlanta. “It’s never really been free, and in fact, it’s getting more expensive.”

The problem with blue bins

Many of the problems facing the industry can be traced to the curbside blue bin — and the old saying that if it sounds too good to be true, it just might be. Anyone who has ever tossed a can into a bin knows what's supposed to happen: Anything recyclable can go in, and then somehow, magically, it's all separated and reused.

The idea originated in California in the 1990s. Environmental advocates believed that the only way to increase participation in recycling programs was to make it easier. Sorting took time and was messy. No one liked it. So-called Material Recovery Facilities, or MRFs, were created to do what consumers wouldn't.

With conveyers, spinning flywheels, magnets and contraptions that look like giant Erector Sets, companies found that they could recycle almost everything at once. Lightweight newspaper and cardboard were sent tumbling upward, as if in a clothes dryer. Glass, plastic and metal fell into a series of belts and screens. Automation was adopted to sort, bale and send to manufacturers all those tons of paper, bottles and cans.

From the start, it was hard to argue that glass should have been allowed in the curbside mix. It's the heaviest of recyclables but has always been of marginal value as a commodity. In the rough-and-tumble sorting facilities, a large share of it breaks and contaminates valuable bales of paper, plastic and other materials.

Today, more than a third of all glass sent to recycling facilities ends up crushed. It is trucked to landfills as daily cover to bury the smell and trap gases. The rest has almost no value to recyclers and can often cost them to haul away.

In recent years, the problem of contamination has spread beyond glass. The problem was exacerbated when municipalities began increasing the size of bins, believing that bigger was better to keep more material from landfills.

Consumers have indeed been filling the bigger bins, but often with as much garbage as recyclable material.

With the extra room, residents stopped breaking down cardboard boxes. Because a full shipping box sometimes fits inside, even with foam and plastic wrap attached, all of it more frequently shows up at sorting facilities.

Residents have also begun experimenting, perhaps with good intentions, tossing into recycling bins almost anything rubber, metal or plastic: garden hoses, clothes hangers, shopping bags, shoes, Christmas lights.

That was exactly the case last year, when the District replaced residents' 32-gallon bins with ones that are 50 percent larger.

"Residue jumped a ton," said Hallie Clemm, deputy administrator for the city's solid waste management division. In fact, so much nonrecyclable material was being stuffed into the bins that after an audit by Waste Management last fall, the share of the city's profit for selling recyclables plummeted by more than 50 percent.

That has driven up the city's processing price for recyclables to almost \$63 a ton — 24 percent higher than if it trucked all of its recycling material, along with its trash, to a Virginia incinerator.

The D.C. Council recently approved a payment of \$1.2 million to Waste Management for the contract year that ended in May. In 2011, the city made a profit of \$389,000.

Little demand for newsprint

A large part of the problem for recyclers is falling global commodity prices — a phenomenon largely out of recyclers' hands. But the negative impact of that trend is amplified by the contents of most recycling bins, because the composite of what Americans try to reuse has changed dramatically over the past decade.

Dwindling have been the once-profitable old newspapers, thick plastic bottles and aluminum cans that could be easily baled and reused.

With oil prices driving up transportation costs, manufacturers have engaged in a race to make packaging more lightweight. Coffee cans disappeared in favor of vacuum-packed aluminum bags; some tuna cans went the same way. Tin cans and plastic water bottles became thinner, too: The amount of plastic that once came from 22 bottles now requires 36.

There was an even more pronounced drop in newsprint. Long a lucrative recycling commodity, it's not a key commodity market. In its place is something known as mixed residential paper: the junk mail, flattened cereal boxes and other paper items that these days can outweigh newspaper in a one-ton bale.

One bright spot has been an increase in cardboard. Analysts say that with more people buying items through online merchants, cardboard can account for up to 15 percent of cities' recyclable loads — more than double that of a decade ago.

The demand for that paper and cardboard, however, remains at a near-decade low. In China, containerboard, a common packaging product from recycled American paper, is trading at just over \$400 a metric ton, down from nearly \$1,000 in 2010. China also needs less recycled newsprint; the last paper mill in Shanghai closed this year.

With less demand, Chinese companies have become pickier about the quality.

Last week in Elkridge, an inspector from a Chinese company studied bales of paper being loaded into shipping containers bound for the port of Baltimore and, eventually, Asia.

If the inspector found more than five nonpaper items protruding from any one side of the bale, it was rejected, forcing workers to break down the material and send it all back through the processing facility.

The lightweight vacuum packs for food and paper-thin plastic bottles are increasingly part of the problem. They are so light that they get blown upward with the paper.

“We’ve seen economic downturns in the value of material in the past, but what’s different now is that the material mix has changed,” said Patty Moore, head of California-based Moore Recycling Associates, which specializes in plastic recycling. “The problem is, to get the same value out of your scrap, you have to shove a whole lot more material through the facility. That was fine when scrap values were high, but when they dropped, we realized it’s expensive to push all of this lightweight stuff through, and we’re in trouble.”

Brent Bell, Waste Management’s vice president for recycling, said the company has yet to see municipalities abandon recycling, and the company is maintaining its ability to recycle whatever cities send their way. But it is downsizing its operation and expecting little increase in recycling rates nationwide.

Last week, the Environmental Protection Agency announced a nationwide tally for recycling in 2013 that showed overall recycling had contracted for a second straight year, to 34.3 percent of the waste stream.

With those trends, Bell said the company is beginning tough discussions with cities about what it sees as a long-term economic reality: Cities must bear more of the financial impact of falling commodity prices. That's the only way, Bell said, for recyclers like his company to invest in the business.

Steiner, Waste Management's chief executive, went further. "We want to help our customers, but we are a for-profit business. We won't stay in the industry if we can't make a profit," he said.

Clemm, the District's recycling chief, said small efforts can begin to turn the tide. The District must begin by getting more garbage out of its recycling stream.

"Residents have a way to influence this by making sure they are recycling right," she said.

Another possibility is to follow the urgings of the environmental community by expanding recycling programs to include composting — the banana peels and grass clippings degrading in landfills that by some estimates have become the nation's third-biggest source of methane gas contributing to global warming. Composting is partly credited with the success of such cities as San Francisco, Portland and Seattle in increasing the share of the waste stream that is recycled each year.

There are also a few encouraging signs downstream in the recycling market. A recycled-plastics company in Troy, Ala., processes more than 500 million pounds of recycled material annually from plastic bottles — and with 450 employees, the company is growing. In the Midwest, another company opened two additional facilities this month to feed an Indiana paper mill that churns out 100 percent recycled cardboard.

Turning a profit on the initial, dirty task of sorting and processing the nation's recyclables, however, may take a larger overhaul, said Patty Moore. Governments may need to set standards or even consider taking over part of the process to better encourage investment and ensure that profits remain a public benefit.

"If we're going to be serious about secondary-materials management, we're really going to have to address it as a state or preferably national level," she said. "We need to harmonize what we're doing and make it work in a way that we're not spending all this money and spinning our wheels."

Aaron Davis covers D.C. government and politics for The Post and wants to hear your story about how D.C. works — or how it doesn't.  Follow @byaaroncdavis

Attachment: Fortune Magazine article, dated September 3, 2015

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The American recycling business is a mess: Can Big Waste fix it?

photo-color:

In 1987, a tugboat named *Mobro 4000* set out from New York Harbor with more than 6 million pounds of decaying waste collected from across New York City. The trash-bearing vessel was bound for a landfill in North Carolina, where it was refused. It then wandered as far as Mexico and Belize, looking for a place to unload.

Newspapers followed the tugboat's 5,000-mile voyage, sounding alarm bells over a national garbage crisis. Johnny Carson led *The Tonight Show* by suggesting the *Mobro* make a beeline for Iran, and a *New York Times* editorial called it a "floating Paul Revere," warning Americans of the threat of their trash.

After months of rejection, the barge eventually returned with its trash to New York, where it was festooned with an enormous banner, drawn up by Greenpeace activists, that read, "Next Time Try Recycling." Suddenly, America had to pay attention to its garbage problem.

In 1988, Houston-based Waste Management, the nation's leading garbage hauler, launched its first large-scale curbside-recycling program under the direction of a man named Bill Moore, the company's first recycling director. At the time, only about 10% of the country's trash was recycled. But throughout the 1990s and 2000s, recycling

programs mushroomed across the country: by 2015, the recycling rate had more than tripled, and Waste Management had become the largest residential recycler on the continent. The runner-up, Republic Services, recycled almost 5 million tons in 2014; Waste Management WM recycled more than 15 million tons.

Today, the company's biggest challenge has little to do with the competition—it's the business of recycling itself that's the problem.

Profits across the recycling industry have been in free fall, due to technical challenges, changes in both manufacturing and consumer behavior, and waning demand for recycled materials. Since 2011, Waste Management's earnings from recycling have declined by \$200 million. During some quarters, it has lost money on the business. By the end of the year, it will have shuttered 10% of its recycling facilities, with another 10% under consideration for closure. Other recycling companies have closed shop completely.

photo-color: 1987: Members of Greenpeace display banner saying "Next Time... Try Recycling" aboard Mobro garbage barge in Gravesend BayPhoto by New York Daily News Archive NY Daily News via Getty Images

"This is a crisis for the future of recycling," David Steiner, the CEO of Waste Management, says. "Momentum has been up, up, up for the last 20 years, and now, it's stalling. It's down, down, down."

The U.S. recycling rate began to stall at around 34% of all waste in 2010. And while most recycling experts agree that the business needs to evolve, few have addressed the problem with as much urgency as Waste Management.

A 'perfect storm'

America's trash is a commodity, just like oil or wheat. Once a company like Waste Management processes and sorts the items that get thrown in the blue bins, the bales are sold to manufacturers, often in China. But for the past few years, the value of these bales has fallen dramatically— between 2013 and 2014, the price of recycled corrugated cardboard dropped by almost 24%.

The markets are cyclical, and recycling has seen many ups and downs before, says Bill Moore, who is now the president of recycling consulting firm Moore & Associates. But the current doldrums have been especially long and taxing, in part due to low oil prices. Since plastic is made from petroleum, rock-bottom oil prices mean that it's cheaper for producers to simply make new plastic than use recycled material. The problem is compounded by the softening economy in China. As its exports dwindle, so does its once-ravenous appetite for the recycled material used to produce them. Steiner says he still doesn't see a bottom to the price decline.

But the industry's problems go deeper than that. American habits are working against recyclers: Between 2000 and 2013, the amount of paper and paperboard Americans have sent to facilities has dropped 22%. Meanwhile, the volume of plastics—which are less lucrative because their diversity and lightness make them harder to sort—has increased by 27%. And plastic is becoming even more lightweight as companies introduce packaging that uses less material, resulting in containers that take up the same amount of space but offer less resale value to recyclers. These changing material ratios—what the industry calls an "evolving ton"—have led to higher processing costs for recyclers, as they have to push much larger volumes of waste through their facilities to yield each one-ton bale of raw material.

The evolving ton also includes more items than ever that simply aren't recyclable, like dirty diapers, animal carcasses, syringes, and plastic bags. Waste Management says that contamination of its recycling stream has doubled in the past decade. Now, an average of one in six items dumped in blue bins is not recyclable, gumming up processing facilities and jacking up costs. Some recycling facilities have to shut down once an hour so that workers can cut layers of plastic bags off the machinery. That's because of what Sharon Kneiss, the CEO of the

National Waste and Recycling Association, calls “aspirational recycling”—a habit of throwing non-recyclable materials into bins because they might or should be recyclable. But Kneiss’ term may be a little too generous: the rise of contamination in the recycling stream can also be attributed to pure laziness. In one National Waste and Recycling Association survey, nearly one in ten Americans admitted to throwing their waste in recycling bins when trash cans were full.

The recycling system’s quality problem is often linked to single-stream recycling—a sorting method that Waste Management pioneered in 2001. With single-stream recycling, customers simply chuck all of their recyclables into one bin, as opposed to sorting the glass, paper, and metal separately. Since the bins are so large and the process so thoughtless, the method has increased the recycling rate by an average of 30%. “Single-stream is not the system that leads to the highest quality of recyclables,” Container Recycling Institute President Susan Collins says. “There are consequences if you mix them together: you can’t unscramble an egg.”

Even recyclable materials can be ruined by the process and become useless “residuals,” such as plastics contaminated by broken glass. According to one study, no-sort recycling yielded four times more residuals than dual-sort. But because of its convenience and up-front cost-savings, it has become America’s sorting method of choice. Steiner conceded that it was “probably fair” to say Waste Management created some of its own problems by leading the single-stream recycling trend. The company then backtracked: “I wouldn’t say that we shot ourselves in the foot, because it created more recycling,” he said. “But we need to think about how to create more recycling at a higher profitability.”

[VIDEO]

Waste Management and recycling experts agree that all of these factors—the commodity price downturn, the evolving ton, and rising contamination—has led to what Kneiss refers to as a “perfect storm.” But when you ask what to do about it, that consensus quickly devolves into finger-pointing—at recycling companies like Waste Management for failing to innovate, at the American public for their lazy recycling habits, at producers for creating plastic packaging that is increasingly difficult to recycle, and even at the federal government for not passing strong legislation that encourages better practices.

Sounding the alarms

Recycling is not free—that’s something everyone can agree on—and Waste Management has been pursuing solutions city-by-city to make recycling sustainable and protect itself from losses. In some cities, like San Antonio, Texas, Waste Management simply closed its plants; in other cities, the company is auditing waste streams and strictly enforcing years-old contract agreements with cities that commit to not going above a certain percentage of contamination. The company has also renegotiated contracts to allow Waste Management to use recycling revenues to cover the cost of processing before splitting the remaining earnings with cities. Meanwhile, Steiner is focusing on educating people to recycle properly—a crusade that will not only revive stalling recycling rates in the country, but shore up the company’s profits.

Not all recyclers are thanking Steiner for saying that the business is in “crisis,” in part because the executive’s warnings have sometimes turned apocalyptic. Steiner has threatened in the pages of *The Wall Street Journal* and elsewhere that, if no solutions are found, the end of recycling could be nigh.

“Yes, there are some issues with the recycling system, but they are not issues that cannot be managed and improved,” the Associated Recyclers of Wisconsin wrote in a press release. “Let’s not fall into the trap of using words like ‘crisis’ to describe the current state of cyclical market conditions.”

Minneapolis-based recycling non-profit Eureka Recycling issued a blistering note criticizing Waste Management for trying to “play victim to single stream recycling” after spearheading the method’s adoption. Many of the

environmentalists who responded angrily to Steiner beseech readers to, as the Minneapolis non-profit wrote, “think about ‘profits’ a little more broadly” to include the job creation and environmental benefits that recycling brings.

But Steiner says he doesn’t foresee a day in which Waste Management is out of the recycling business altogether. Rather, he says he has been vocal on the recycling downturn because he wants to see systemwide changes in the industry that can revive stalling recycling rates and protect recyclers from the whims of the commodity markets. “We need to figure out as a country, do we want a global solution to this, or do we do one-off solutions?”

Steiner rattled off ideas like national legislation requiring a certain amount of recycled content to be used in packaging of new products, or removing glass from the recycling stream because it often breaks during collection and mucks up the rest of the load. There’s also “extended producer responsibility,” already popular in Europe, which shifts some of the costs of recycling into the prices of products themselves. None of these fixes can come from Big Waste alone: they require a surge in public concern to lift the unsexy issue of garbage onto politicians’ agendas.

“It takes a crisis to get action sometimes in politics,” Steiner says. And while he can’t provide news teams with a feast of wandering trash barges to broadcast across the nation’s screens, the CEO has made himself the industry’s leading voice by ringing the alarm bells. Moore says that he gives the man credit for “taking a macro educational role”—one that might convince everyone involved that the business of recycling is due for a paradigm shift.

<http://fortune.com/2015/09/03/waste-management-recycling-business/>

~~~~~

By Claire Groden

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## Attachment: New York Times article, dated October 3, 2015

[ProQuest document link](#)

### Abstract:

It's still costly and inefficient. So why do we keep doing it?

Links: [Request through InterLibrary Loan](#)

### Full text:

IF you live in the United States, you probably do some form of recycling. It's likely that you separate paper from plastic and glass and metal. You rinse the bottles and cans, and you might put food scraps in a container destined for a composting facility. As you sort everything into the right bins, you probably assume that recycling is helping your community and protecting the environment. But is it? Are you in fact wasting your time?

In 1996, I wrote a long article for The New York Times Magazine arguing that the recycling process as we carried it out was wasteful. I presented plenty of evidence that recycling was costly and ineffectual, but its defenders said that it was unfair to rush to judgment. Noting that the modern recycling movement had really just begun just a few years earlier, they predicted it would flourish as the industry matured and the public learned how to recycle properly.

So, what's happened since then? While it's true that the recycling message has reached more people than ever, when it comes to the bottom line, both economically and environmentally, not much has changed at all.

Despite decades of exhortations and mandates, it's still typically more expensive for municipalities to recycle household waste than to send it to a landfill. Prices for recyclable materials have plummeted because of lower oil prices and reduced demand for them overseas. The slump has forced some recycling companies to shut plants and cancel plans for new technologies. The mood is so gloomy that one industry veteran tried to cheer up her colleagues this summer with an article in a trade journal titled, "Recycling Is Not Dead!"

While politicians set higher and higher goals, the national rate of recycling has stagnated in recent years. Yes, it's popular in affluent neighborhoods like Park Slope in Brooklyn and in cities like San Francisco, but residents of the Bronx and Houston don't have the same fervor for sorting garbage in their spare time.

The future for recycling looks even worse. As cities move beyond recycling paper and metals, and into glass, food scraps and assorted plastics, the costs rise sharply while the environmental benefits decline and sometimes vanish. "If you believe recycling is good for the planet and that we need to do more of it, then there's a crisis to confront," says David P. Steiner, the chief executive officer of Waste Management, the largest recycler of household trash in the United States. "Trying to turn garbage into gold costs a lot more than expected. We need to ask ourselves: What is the goal here?"

Recycling has been relentlessly promoted as a goal in and of itself: an unalloyed public good and private virtue that is indoctrinated in students from kindergarten through college. As a result, otherwise well-informed and educated people have no idea of the relative costs and benefits.

They probably don't know, for instance, that to reduce carbon emissions, you'll accomplish a lot more by sorting paper and aluminum cans than by worrying about yogurt containers and half-eaten slices of pizza. Most people also assume that recycling plastic bottles must be doing lots for the planet. They've been encouraged by the Environmental Protection Agency, which assures the public that recycling plastic results in less carbon being released into the atmosphere.

But how much difference does it make? Here's some perspective: To offset the greenhouse impact of one passenger's round-trip flight between New York and London, you'd have to recycle roughly 40,000 plastic

bottles, assuming you fly coach. If you sit in business- or first-class, where each passenger takes up more space, it could be more like 100,000.

Even those statistics might be misleading. New York and other cities instruct people to rinse the bottles before putting them in the recycling bin, but the E.P.A.'s life-cycle calculation doesn't take that water into account. That single omission can make a big difference, according to Chris Goodall, the author of "How to Live a Low-Carbon Life." Mr. Goodall calculates that if you wash plastic in water that was heated by coal-derived electricity, then the net effect of your recycling could be **more** carbon in the atmosphere.

To many public officials, recycling is a question of morality, not cost-benefit analysis. Mayor Bill de Blasio of New York declared that by 2030 the city would no longer send any garbage to landfills. "This is the way of the future if we're going to save our earth," he explained while announcing that New York would join San Francisco, Seattle and other cities in moving toward a "zero waste" policy, which would require an unprecedented level of recycling.

The national rate of recycling rose during the 1990s to 25 percent, meeting the goal set by an E.P.A. official, J. Winston Porter. He advised state officials that no more than about 35 percent of the nation's trash was worth recycling, but some ignored him and set goals of 50 percent and higher. Most of those goals were never met and the national rate has been stuck around 34 percent in recent years.

"It makes sense to recycle commercial cardboard and some paper, as well as selected metals and plastics," he says. "But other materials rarely make sense, including food waste and other compostables. The zero-waste goal makes no sense at all -- it's very expensive with almost no real environmental benefit."

One of the original goals of the recycling movement was to avert a supposed crisis because there was no room left in the nation's landfills. But that media-inspired fear was never realistic in a country with so much open space. In reporting the 1996 article I found that all the trash generated by Americans for the next 1,000 years would fit on one-tenth of 1 percent of the land available for grazing. And that tiny amount of land wouldn't be lost forever, because landfills are typically covered with grass and converted to parkland, like the Freshkills Park being created on Staten Island. The United States Open tennis tournament is played on the site of an old landfill -- and one that never had the linings and other environmental safeguards required today.

Though most cities shun landfills, they have been welcomed in rural communities that reap large economic benefits (and have plenty of greenery to buffer residents from the sights and smells). Consequently, the great landfill shortage has not arrived, and neither have the shortages of raw materials that were supposed to make recycling profitable.

With the economic rationale gone, advocates for recycling have switched to environmental arguments.

Researchers have calculated that there are indeed such benefits to recycling, but not in the way that many people imagine.

Most of these benefits do not come from reducing the need for landfills and incinerators. A modern well-lined landfill in a rural area can have relatively little environmental impact. Decomposing garbage releases methane, a potent greenhouse gas, but landfill operators have started capturing it and using it to generate electricity. Modern incinerators, while politically unpopular in the United States, release so few pollutants that they've been widely accepted in the eco-conscious countries of Northern Europe and Japan for generating clean energy. Moreover, recycling operations have their own environmental costs, like extra trucks on the road and pollution from recycling operations. Composting facilities around the country have inspired complaints about nauseating odors, swarming rats and defecating sea gulls. After New York City started sending food waste to be composted in Delaware, the unhappy neighbors of the composting plant successfully campaigned to shut it down last year.

THE environmental benefits of recycling come chiefly from reducing the need to manufacture new products -- less mining, drilling and logging. But that's not so appealing to the workers in those industries and to the communities that have accepted the environmental trade-offs that come with those jobs.

Nearly everyone, though, approves of one potential benefit of recycling: reduced emissions of greenhouse gases. Its advocates often cite an estimate by the E.P.A. that recycling municipal solid waste in the United States saves the equivalent of 186 million metric tons of carbon dioxide, comparable to removing the emissions of 39 million cars.

According to the E.P.A.'s estimates, virtually all the greenhouse benefits -- more than 90 percent -- come from just a few materials: paper, cardboard and metals like the aluminum in soda cans. That's because recycling one ton of metal or paper saves about three tons of carbon dioxide, a much bigger payoff than the other materials analyzed by the E.P.A. Recycling one ton of plastic saves only slightly more than one ton of carbon dioxide. A ton of food saves a little less than a ton. For glass, you have to recycle three tons in order to get about one ton of greenhouse benefits. Worst of all is yard waste: it takes 20 tons of it to save a single ton of carbon dioxide. Once you exclude paper products and metals, the total annual savings in the United States from recycling everything else in municipal trash -- plastics, glass, food, yard trimmings, textiles, rubber, leather -- is only two-tenths of 1 percent of America's carbon footprint.

As a business, recycling is on the wrong side of two long-term global economic trends. For centuries, the real cost of labor has been increasing while the real cost of raw materials has been declining. That's why we can afford to buy so much more stuff than our ancestors could. As a labor-intensive activity, recycling is an increasingly expensive way to produce materials that are less and less valuable.

Recyclers have tried to improve the economics by automating the sorting process, but they've been frustrated by politicians eager to increase recycling rates by adding new materials of little value. The more types of trash that are recycled, the more difficult it becomes to sort the valuable from the worthless.

In New York City, the net cost of recycling a ton of trash is now \$300 more than it would cost to bury the trash instead. That adds up to millions of extra dollars per year -- about half the budget of the parks department -- that New Yorkers are spending for the privilege of recycling. That money could buy far more valuable benefits, including more significant reductions in greenhouse emissions.

So what is a socially conscious, sensible person to do?

It would be much simpler and more effective to impose the equivalent of a carbon tax on garbage, as Thomas C. Kinnaman has proposed after conducting what is probably the most thorough comparison of the social costs of recycling, landfilling and incineration. Dr. Kinnaman, an economist at Bucknell University, considered everything from environmental damage to the pleasure that some people take in recycling (the "warm glow" that makes them willing to pay extra to do it).

He concludes that the social good would be optimized by subsidizing the recycling of some metals, and by imposing a \$15 tax on each ton of trash that goes to the landfill. That tax would offset the environmental costs, chiefly the greenhouse impact, and allow each municipality to make a guilt-free choice based on local economics and its citizens' wishes. The result, Dr. Kinnaman predicts, would be a lot less recycling than there is today.

Then why do so many public officials keep vowing to do more of it? Special-interest politics is one reason -- pressure from green groups -- but it's also because recycling intuitively appeals to many voters: It makes people feel virtuous, especially affluent people who feel guilty about their enormous environmental footprint. It is less an ethical activity than a religious ritual, like the ones performed by Catholics to obtain indulgences for their sins. Religious rituals don't need any practical justification for the believers who perform them voluntarily. But many recyclers want more than just the freedom to practice their religion. They want to make these rituals mandatory for everyone else, too, with stiff fines for sinners who don't sort properly. Seattle has become so aggressive that the city is being sued by residents who maintain that the inspectors rooting through their trash are violating their constitutional right to privacy .

It would take legions of garbage police to enforce a zero-waste society, but true believers insist that's the future. When Mayor de Blasio promised to eliminate garbage in New York, he said it was "ludicrous" and "outdated" to

keep sending garbage to landfills. Recycling, he declared, was the only way for New York to become "a truly sustainable city."

But cities have been burying garbage for thousands of years, and it's still the easiest and cheapest solution for trash. The recycling movement is floundering, and its survival depends on continual subsidies, sermons and policing. How can you build a sustainable city with a strategy that can't even sustain itself?

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Source URL: <http://www.nytimes.com/2015/10/04/opinion/sunday/the-reign-of-recycling.html?partner=bloomberg>

Credit: JOHN TIERNEY

**Subject:** Recycling; Public officials; Parks & recreation areas; Carbon; Costs; Affluence; Metals; Cities; Landfill;

**Location:** New York San Francisco California United States--US

**Identifier / keyword:** Recycling of Waste Materials Greenhouse Gas Emissions Waste Materials and Disposal Compost United States

**URL:** <http://www.nytimes.com/2015/10/04/opinion/sunday/the-reign-of-recycling.html?partner=bloomberg>

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TIERNEY, J. (2015). The reign of recycling.

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**Attachment: Historical Rates for Municipal Solid Waste Collection and Disposal, Beginning July 2012**

**Residential Collection Service**

| Funds to:       | Residential Collection Service | Rate Effective July 1, 2012 | Rate Effective July 1, 2013 | Rate Effective July 1, 2014 | Rate Effective July 1, 2015 | Rate Effective July 1, 2016 | Proposed Rate <sup>2</sup> Increase (5%) Effective January 1, 2017 |
|-----------------|--------------------------------|-----------------------------|-----------------------------|-----------------------------|-----------------------------|-----------------------------|--------------------------------------------------------------------|
| B.C. Waste Free | Residential Rate               | \$ 11.88                    | \$ 12.13                    | \$ 12.31                    | \$ 12.51                    | \$ 12.64                    | \$ 13.27                                                           |
| City            | Landfill Maintenance Fee       | \$ 1.50                     | \$ 1.50                     | \$ 1.50                     | \$ 1.50                     | \$ 1.50                     | \$ 1.50                                                            |
|                 | Total                          | \$ 13.38                    | \$ 13.63                    | \$ 13.81                    | \$ 14.01                    | \$ 14.14                    | \$ 14.77                                                           |
|                 |                                |                             |                             |                             |                             |                             |                                                                    |
| B.C. Waste Free | Toter Rental Fee               | \$ 3.30                     | \$ 3.37                     | \$ 3.42                     | \$ 3.47                     | \$ 3.50                     | \$ 3.50                                                            |

<sup>2</sup> Next CPI increase July 1, 2018

## Landfill Disposal Rates

| Funds to:                       | Landfill Disposal Rate                                      | Rate Effective July 1, 2012 | Rate Effective July 1, 2013 | Rate Effective July 1, 2014 | Rate Effective July 1, 2015 | Current Rate Effective July 1, 2016 |
|---------------------------------|-------------------------------------------------------------|-----------------------------|-----------------------------|-----------------------------|-----------------------------|-------------------------------------|
| B.C. Waste Free                 | Disposal Rate (per ton)                                     | \$ 31.92                    | \$ 32.59                    | \$ 33.08                    | \$ 33.61                    | \$ 33.95                            |
| Southern Nevada Health District | Southern Nevada Health District Fee (2.3% of Disposal Rate) | \$ 0.73                     | \$ 0.75                     | \$ 0.76                     | \$ 0.77                     | \$ 0.78                             |
| City <sup>1</sup>               | Landfill Maintenance Fee (\$0.0075 per pound)               | \$ 15.00                    | \$ 15.00                    | \$ 15.00                    | \$ 15.00                    | \$ 15.00                            |
|                                 | Total                                                       | \$ 47.65                    | \$ 48.34                    | \$ 48.84                    | \$ 49.38                    | \$ 49.73                            |
| B.C. Waste Free                 | Refridgerators                                              | \$ 15.48                    | \$ 15.81                    | \$ 16.05                    | \$ 16.31                    | \$ 16.47                            |
| B.C. Waste Free                 | Air Conditioning Units                                      | \$ 25.80                    | \$ 26.34                    | \$ 27.66                    | \$ 28.19                    | \$ 28.47                            |

<sup>1</sup> Based on per ton

## Front Load Commercial Collection (in Town)

| Container (provided by B.C. Waste Free) | Collection Frequency | Rate <sup>1</sup> Effective July 1, 2012 | Rate <sup>1</sup> Effective July 1, 2013 | Rate <sup>1</sup> Effective July 1, 2014 | Rate <sup>1</sup> Effective July 1, 2015 | Rate <sup>1</sup> Effective July 1, 2016 | Proposed Rate <sup>1</sup> Increase (8%) Effective January 1, 2017 |
|-----------------------------------------|----------------------|------------------------------------------|------------------------------------------|------------------------------------------|------------------------------------------|------------------------------------------|--------------------------------------------------------------------|
| 1 YARD                                  | 2x a week            | \$ 80.87                                 | \$ 82.57                                 | \$ 83.81                                 | \$ 85.15                                 | \$ 86.00                                 | \$ 92.88                                                           |
| 2 YARD                                  | 2x a week            | \$ 130.63                                | \$ 133.37                                | \$ 135.37                                | \$ 137.54                                | \$ 138.92                                | \$ 150.03                                                          |
| 3 YARD                                  | 2x a week            | \$ 201.13                                | \$ 205.35                                | \$ 208.43                                | \$ 211.76                                | \$ 213.88                                | \$ 230.99                                                          |
| 6 YARD                                  | 2x a week            | \$ 402.28                                | \$ 410.73                                | \$ 416.89                                | \$ 423.56                                | \$ 427.80                                | \$ 462.02                                                          |
| 1 YARD                                  | 3x a week            | \$ 116.33                                | \$ 118.77                                | \$ 120.55                                | \$ 122.48                                | \$ 123.70                                | \$ 133.60                                                          |
| 2 YARD                                  | 3x a week            | \$ 183.24                                | \$ 187.09                                | \$ 189.90                                | \$ 192.94                                | \$ 194.87                                | \$ 210.44                                                          |
| 3 YARD                                  | 3x a week            | \$ 293.38                                | \$ 299.54                                | \$ 304.03                                | \$ 308.89                                | \$ 311.98                                | \$ 336.94                                                          |
| 6 YARD                                  | 3x a week            | \$ 586.75                                | \$ 599.07                                | \$ 608.06                                | \$ 617.79                                | \$ 623.97                                | \$ 673.89                                                          |
| 1 YARD                                  | 6x a week            | \$ 175.58                                | \$ 179.27                                | \$ 181.96                                | \$ 184.87                                | \$ 186.72                                | \$ 201.66                                                          |
| 2 YARD                                  | 6x a week            | \$ 287.55                                | \$ 293.59                                | \$ 297.99                                | \$ 302.76                                | \$ 305.79                                | \$ 330.25                                                          |
| 3 YARD                                  | 6x a week            | \$ 455.27                                | \$ 464.83                                | \$ 471.80                                | \$ 479.35                                | \$ 484.14                                | \$ 522.87                                                          |
| 6 YARD                                  | 6x a week            | \$ 910.52                                | \$ 929.64                                | \$ 943.58                                | \$ 958.68                                | \$ 968.27                                | \$ 1,045.73                                                        |

<sup>1</sup> Rate depicts only B.C. Waste Free charges

| Container (provided by commercial property or tenant; 96-gallon toter may be rented from B.C. Waste Free for a fee of \$3.50/month) | Collection Frequency | Rate <sup>1</sup> Effective July 1, 2012 | Rate <sup>1</sup> Effective July 1, 2013 | Rate <sup>1</sup> Effective July 1, 2014 | Rate <sup>1</sup> Effective July 1, 2015 | Rate <sup>1</sup> Effective July 1, 2016 | Proposed Rate Increase 8% (Effective January 1, 2017) |
|-------------------------------------------------------------------------------------------------------------------------------------|----------------------|------------------------------------------|------------------------------------------|------------------------------------------|------------------------------------------|------------------------------------------|-------------------------------------------------------|
| 32 GALLON (1 can)                                                                                                                   | 2x a week            | \$ 18.18                                 | \$ 18.56                                 | \$ 18.84                                 | \$ 19.14                                 | \$ 19.33                                 | \$ 1.55                                               |
| 64 GALLON (1 can)                                                                                                                   | 2x a week            | \$ 36.36                                 | \$ 37.12                                 | \$ 37.68                                 | \$ 38.28                                 | \$ 38.66                                 | \$ 3.09                                               |
| 96 GALLON (1 can)                                                                                                                   | 2x a week            | \$ 54.54                                 | \$ 55.69                                 | \$ 56.53                                 | \$ 57.43                                 | \$ 58.00                                 | \$ 4.64                                               |
| 32 GALLON (2 cans)                                                                                                                  | 2x a week            | \$ 36.38                                 | \$ 37.14                                 | \$ 37.70                                 | \$ 38.30                                 | \$ 38.68                                 | \$ 3.09                                               |
| 64 GALLON (2 cans)                                                                                                                  | 2x a week            | \$ 72.73                                 | \$ 74.26                                 | \$ 75.37                                 | \$ 76.58                                 | \$ 77.35                                 | \$ 6.19                                               |
| 96 GALLON (2 cans)                                                                                                                  | 2x a week            | \$ 109.08                                | \$ 111.37                                | \$ 113.04                                | \$ 114.85                                | \$ 116.00                                | \$ 9.28                                               |
| minimum charge for commercial service                                                                                               | monthly charge       | \$ 15.81                                 | \$ 16.14                                 | \$ 16.38                                 | \$ 16.64                                 | \$ 16.81                                 | \$ 16.81                                              |

<sup>1</sup> Rate depicts only B.C. Waste Free charges

## Roll-off Container Service (in Town)

| Container (yard) | Rate <sup>1</sup><br>Effective<br>July 1, 2012 | Rate <sup>1</sup><br>Effective<br>July 1, 2013 | Rate <sup>1</sup><br>Effective<br>July 1, 2014 | Rate <sup>1</sup><br>Effective<br>July 1, 2015 | Current Rate <sup>1</sup><br>Effective<br>July 1, 2016 | Proposed Rate <sup>1</sup><br>Increase (8%)<br>Effective<br>January 1, 2017 |
|------------------|------------------------------------------------|------------------------------------------------|------------------------------------------------|------------------------------------------------|--------------------------------------------------------|-----------------------------------------------------------------------------|
|                  | \$ 8.78                                        | \$ 8.96                                        | \$ 9.09                                        | \$ 9.24                                        | \$ 9.33                                                | \$ 10.08                                                                    |
| 22 YARD          | \$ 193.16                                      | \$ 197.12                                      | \$ 199.98                                      | \$ 203.28                                      | \$ 205.26                                              | \$ 221.76                                                                   |
| 24 YARD          | \$ 210.72                                      | \$ 215.04                                      | \$ 218.16                                      | \$ 221.76                                      | \$ 223.92                                              | \$ 241.92                                                                   |
| 30 YARD          | \$ 263.40                                      | \$ 268.80                                      | \$ 272.70                                      | \$ 277.20                                      | \$ 279.90                                              | \$ 302.40                                                                   |
| 40 YARD          | \$ 351.20                                      | \$ 358.40                                      | \$ 363.60                                      | \$ 369.60                                      | \$ 373.20                                              | \$ 403.20                                                                   |

|                                                                              |          |          |          |          |          |  |
|------------------------------------------------------------------------------|----------|----------|----------|----------|----------|--|
| A demurrage charge every 24 hours is assessed after the first 72 hour period | \$ 19.50 | \$ 19.91 | \$ 20.21 | \$ 20.53 | \$ 20.74 |  |
|------------------------------------------------------------------------------|----------|----------|----------|----------|----------|--|

|                                                               |         |         |         |         |         |  |
|---------------------------------------------------------------|---------|---------|---------|---------|---------|--|
| Customers who own their roll-off box will be charged per yard | \$ 8.46 | \$ 8.64 | \$ 8.64 | \$ 9.24 | \$ 8.87 |  |
|---------------------------------------------------------------|---------|---------|---------|---------|---------|--|

<sup>1</sup> Rate depicts only B.C. Waste Free charges

## **R6559 B1797 Consideration MPA-16-034, PH on AM-16-330**

### **SUBJECT:**

For possible action: Matters pertaining to modifying the Master Plan and Zoning Map to increase area for solar development:

- A. Public hearing on a proposed Master Plan Amendment and a proposed rezoning
- B. Consideration of Resolution No. 6559, a resolution of the City Council of Boulder City, Nevada to amend the Master Plan Future Land Use Map to change the land use designation for approximately 441 acres in the Eldorado Valley Transfer Area from Open Lands to Manufacturing-Energy (MPA-16-034)
- C. Consideration of Bill No. 1797, an Ordinance of the City of Boulder City, Nevada to amend the Zoning Map to rezone approximately 441 acres in the Eldorado Valley Transfer Area from GP, Government Park to ER, Energy Resource (AM-16-330)

### **ADDITIONAL INFORMATION:**

#### **ATTACHMENTS:**

| Description                                        | Type              |
|----------------------------------------------------|-------------------|
| <input type="checkbox"/> Item 9 report             | Cover Memo        |
| <input type="checkbox"/> Reso 6559                 | Resolution Letter |
| <input type="checkbox"/> Bill 1797                 | Ordinance         |
| <input type="checkbox"/> Exhibit Map to both items | Exhibit           |
| <input type="checkbox"/> Item 9 backup             | Backup Material   |



# City Council Meeting November 22, 2016 Item No. 9

**BOULDER CITY  
CITY COUNCIL**

**MAYOR**  
RODNEY WOODBURY

**MAYOR PRO TEM**  
CAM WALKER

**COUNCIL MEMBERS:**  
PEGGY LEAVITT  
DUNCAN MCCOY  
RICH SHUMAN



**MEETING LOCATION:**  
CITY COUNCIL CHAMBER  
401 CALIFORNIA AVENUE  
BOULDER CITY, NV 89005

**MAILING ADDRESS:**  
401 CALIFORNIA AVENUE  
BOULDER CITY, NV 89005

**WEBPAGE:**  
WWW.BCNV.ORG



**CITY MANAGER:**  
J. DAVID FRASER

**CITY ATTORNEY:**  
DAVE OLSEN

**CITY CLERK:**  
LORENE KRUMM

**COMMUNITY DEVELOPMENT DIRECTOR:**  
BROK ARMANTROUT

**PUBLIC WORKS DIRECTOR:**  
SCOTT HANSEN

**POLICE CHIEF:**  
TIM SHEA

**FIRE CHIEF:**  
KEVIN NICHOLSON

**FINANCE DIRECTOR:**  
HYUN KIM

**PARKS & RECREATION DIRECTOR**  
ROGER HALL

## Staff Report

**TO:** J. David Fraser, City Manager  
**FROM:** Susan Danielewicz, City Planner  
Community Development Department  
**DATE:** November 15, 2016

**SUBJECT:** For possible action: Matters pertaining to modifying the Master Plan and Zoning Map to increase area for solar development:

- A. Public hearing on a proposed Master Plan Amendment and a proposed rezoning
- B. Consideration of Resolution No. 6559, a resolution of the City Council of Boulder City, Nevada to amend the Master Plan Future Land Use Map to change the land use designation for approximately 441 acres in the Eldorado Valley Transfer Area from Open Lands to Manufacturing-Energy (MPA-16-034)
- C. Consideration of Bill No. 1797, an Ordinance of the City of Boulder City, Nevada to amend the Zoning Map to rezone approximately 441 acres in the Eldorado Valley Transfer Area from GP, Government Park to ER, Energy Resource (AM-16-330)

.....

Business Impact Statement: As per NRS 237.060.2(c), the requirements for a business impact statement do not apply to master plan and zoning matters (NRS Chapter 278).

Action Requested: That the City Council conduct the required public hearing and consider adoption of Resolution No. 6559 and Bill No. 1797, proposed amendments to the Master Plan (MPA-16-034) and Zoning Map (AM-16-330) as noted above.

Overview:

- Relative to options for Boulder Solar/SunPower in the Eldorado Valley Transfer Area (EVTA), additional land area needs to be master planned and zoned for energy use.

- The Planning Commission recommended approval of the proposed amendments on October 19, 2016.

Applicant/Property Owner: City of Boulder City

Address: 17441 S US Highway 95 (address for Boulder Solar/SunPower existing lease; other addresses may be assigned at a later date if necessary)

Location: Approximately 441 acres (0.7 square miles) to the east of the existing Boulder Solar/SunPower lease areas in the Eldorado Valley Transfer Area (EVTA), consisting of two areas on either side of an overhead utility corridor (refer to the areas in red on the attached exhibit map):

- 248.52 acres north parcel
- 192.32 acres south parcel

Assessor's Parcel Nos.: Part of 207-00-001-013, 207-00-002-004 and 207-00-002-035; all of 207-00-002-012.

|                                                      |                                  |
|------------------------------------------------------|----------------------------------|
| <b>Master Plan Future Land Use Map designations:</b> |                                  |
| Current: Open Lands                                  | Proposed: Manufacturing – Energy |
| <b>Zoning Map districts:</b>                         |                                  |
| Current: GP, Government Park                         | Proposed: ER. Energy Resource    |

Description of Request: On January 26, 2016 the City Council approved Resolution No. 6430 for an amended option agreement with Boulder Solar III, LLC / SunPower Corporation for additional acreage relative to the existing Boulder Solar Power leases in the EVTA. Although the development of the option areas is not imminent (the options extend through 2020), their legal counsel has requested that the correct zoning be in place for the option areas. The City has no objection to this request.

The intent of the map designations is to cover (but may go beyond) existing lease and option areas for solar development in the EVTA. If the final acreage and/or boundaries are slightly different than as per the attached exhibit map, this will be adjusted administratively by Staff.

**MASTER PLAN:**

Planning Commission adoption: A provision of State law for master plan amendments (NRS 278.210.3) is that the Planning Commission does not merely recommend an amendment, but that BOTH the Planning Commission and City Council ADOPT an amendment to the Master Plan, and that the Planning Commission's resolution of adoption must be by a two-thirds majority (5 of 7 members). Thus the Planning Commission both adopts and effectively recommends a master plan amendment to the City Council. Once the Commission adopts the master plan amendment, the City Council cannot adopt any further changes unless it first resubmits the changes to the Planning Commission for a report, per NRS 278.220.4.

Master Plan amendment finding requirements: The only finding NRS references with regard to the adoption or amendment of a master plan is Section 278.220.2, "The parts shall thereupon be endorsed and certified as master plans thus adopted for the territory covered, and are hereby declared to be established to conserve and promote the public health, safety and general welfare."

SNRPC action: Another requirement of State law (NRS.278.02556) is that master plan text amendments be approved by the Southern Nevada Regional Planning Coalition. Because this amendment is only to the Future Land Use Map, SNRPC approval is not required.

## **REZONING:**

Zoning Ordinance (Title 11) Standards: (Statements in bold type are copied from Title 11)

**11-33-9: FINDINGS BY COUNCIL: In order to amend this Title, the Council shall find the following:**

- A. That the proposed amendment is in general conformance with the adopted Comprehensive Plan for the City.**
- B. That the proposed amendment promotes the health, safety, morals or the general welfare of the City.**

This rezoning does require amendment of the Master Plan Future Land Use Map, which is proposed as part of this application.

**In determining the above stated, the deliberating body shall consider, but is not limited to, the following factors:**

**Present land use:** The lands in question are vacant and unencumbered by utility easements. These lands are also outside the existing multi-species habitat conservation easement that overlays much of the EVTA.

**Present zoning in adjacent areas:** The abutting City lands are zoned ER, Energy Resource, GO, Government Open Space and GP, Government Park-Recreation (the GP zone is the dry lake bed area).

**Impact on utilities:** Little impact is anticipated relative to the zone change. Lessees are required to extend water as needed as per lease agreements with the City; septic systems will require approval through the Southern Nevada Health District. Electrical service in this area is delivered by Nevada Energy.

**Noise:** Little impact is anticipated relative to the zone change.

**Drainage:** The required drainage report from the City Engineer is attached.

**Character of existing neighborhoods:** There are no neighborhoods, or any development other than solar generation facilities, in the immediate area.

Planning Commission Action: On October 19, 2016, the Planning Commission unanimously adopted and recommended approval of the proposed amendments to both the Master Plan Future Land Use Map and Zoning Map (minutes attached).

Department Recommendation: The Community Development Department respectfully requests that the City Council conduct the required public hearing and consider adoption of:

- Resolution No. 6559, a proposed Master Plan Future Land Use Map amendment (MPA-16-034), based on the finding that the amendments will conserve and promote the public health, safety and general welfare.
- Bill No. 1797, a proposed Zoning Map amendment (AM-16-330), based on the findings that the proposed zoning amendment is in conformance with the proposed amendment to the adopted Master Plan for the City and promotes the health, safety, morals or the general welfare of the City.

City Manager Recommendation: The City Manager concurs with the department recommendation for this item.

Attachments:

Resolution No. 6559 (MPA-16-034)

Bill No. 1797 (AM-16-330)

Exhibit Map for both: Master Plan/Rezoning Exhibit Dry Lake Bed East area

Attested copy of Master Plan amendment as approved by the Planning Commission  
(referencing map exhibit for MPA-16-034)

Drainage report

PC minutes excerpt, 2016-10-19

Location Map

Public noticing summary: Public hearing notice published in the Review-Journal on November 10, 2016; 6 City or leased properties within 750', 24 additional City and other properties for minimum 30 needed, 4 notices previously mailed; signs posted on the properties in accordance with State law. Signs and notices referenced dates for both public hearings (PC and CC).

RESOLUTION NO. 6559

RESOLUTION OF THE CITY COUNCIL OF BOULDER CITY, NEVADA  
TO AMEND THE MASTER PLAN FUTURE LAND USE MAP TO  
CHANGE THE LAND USE DESIGNATION FOR APPROXIMATELY 441  
ACRES IN THE ELDORADO VALLEY TRANSFER AREA FROM OPEN  
LANDS TO MANUFACTURING-ENERGY (MPA-16-034)

WHEREAS, On December 9, 2003 the City Council of Boulder City adopted Resolution No. 4234 adopting the 2003 Master Plan for the community pursuant to NRS 278.220; and

WHEREAS, The City of Boulder City has initiated an application (MPA-16-034) to amend the Master Plan Future Land Use Map to change the land use designation for approximately 441 acres of City-owned land in the Eldorado Valley Transfer Area from Open Lands to Manufacturing-Energy; and

WHEREAS, On October 19, 2016, the Boulder City Planning Commission conducted the required public hearing in accordance with the provisions of NRS 278.210, and the Planning Commission approved Resolution No. 1142, by the statutorily required two-thirds majority of the Commission, adopting and recommending adoption of the proposed amendment, and an attested copy of this amendment has been certified to the City Council; and

WHEREAS, The recommendation by the Planning Commission includes the report referenced by Attorney General Opinion 79-14 relative to NRS 278.220.4, consisting of the information contained in the staff report and attachments to that report, and the Planning Commission minutes.

NOW, THEREFORE, BE IT RESOLVED that the Boulder City Council, having conducted the public hearing required by NRS 278.220.3, does hereby adopt the same following amendment to the Master Plan Future Land Use Map, based on the finding that the amendment will conserve and promote the public health, safety and general welfare:

1. That the land use designation for approximately 441 acres of City-owned land in the Eldorado Valley Transfer Area shall be changed from Open Lands to Manufacturing-Energy as per attached **Master Plan/Rezoning Exhibit Dry Lake Bed East area** for file **MPA-16-034**. For map consistency land use designations extend to centerlines of abutting rights-of-way as applicable.

DATED and APPROVED this 22nd day of November, 2016.

---

Rodney Woodbury, Mayor

---

ATTEST: Lorene Krumm, City Clerk

ORDINANCE NO. ----

AN ORDINANCE OF THE CITY OF BOULDER CITY, NEVADA TO AMEND THE ZONING MAP TO REZONE APPROXIMATELY 441 ACRES IN THE ELDORADO VALLEY TRANSFER AREA FROM GP, GOVERNMENT PARK TO ER, ENERGY RESOURCE (AM-16-330)

The City Council of Boulder City do ordain:

Section 1. That Boulder City, Nevada (“City”) does by this Ordinance hereby amend the Zoning Map as shown on the attached **Master Plan/Rezoning Exhibit Dry Lake Bed East area** for file **AM-16-330**. The affected property is currently part of 17441 S US Highway 95 (APNs part of 207-00-001-013, 207-00-002-004 and 207-00-002-035; all of 207-00-002-012; approx. 441 acres total). Zoning designations shall extend to centerlines of abutting rights-of-way as applicable.

Section 2. FINDING. That the City Council finds that the proposed amendment is in substantial compliance with the adopted Master Plan and promotes the health, safety, morals or general welfare of the City.

Section 3. VALIDITY. Each section and each provision or requirement of any section of this ordinance shall be considered separable and the invalidity of any portion shall not affect the validity or enforceability of any other portion.

Section 4. PUBLICATION. The City Clerk shall cause this Ordinance to be published in summary on Thursday, the \_\_\_\_\_ day of \_\_\_\_\_ 2016, in the *Las Vegas Review-Journal*, a daily newspaper, published in Las Vegas, Nevada.

Section 5. EFFECTIVE. This Ordinance shall become effective, after its approval and publication, on the \_\_\_\_\_ day of \_\_\_\_\_ 2016.

APPROVED:

ATTEST:

\_\_\_\_\_  
Rodney Woodbury, Mayor

\_\_\_\_\_  
Lorene Krumm, City Clerk

The foregoing Ordinance was first proposed and read by title to the City Council on the 8th day of November, 2016, which was a regular meeting; thereafter, on the 22nd day of November, 2016, a public hearing and regular meeting were held and the proposed Ordinance was adopted by the following vote:

VOTING AYE: \_\_\_\_\_

VOTING NAY: \_\_\_\_\_

ABSENT: \_\_\_\_\_

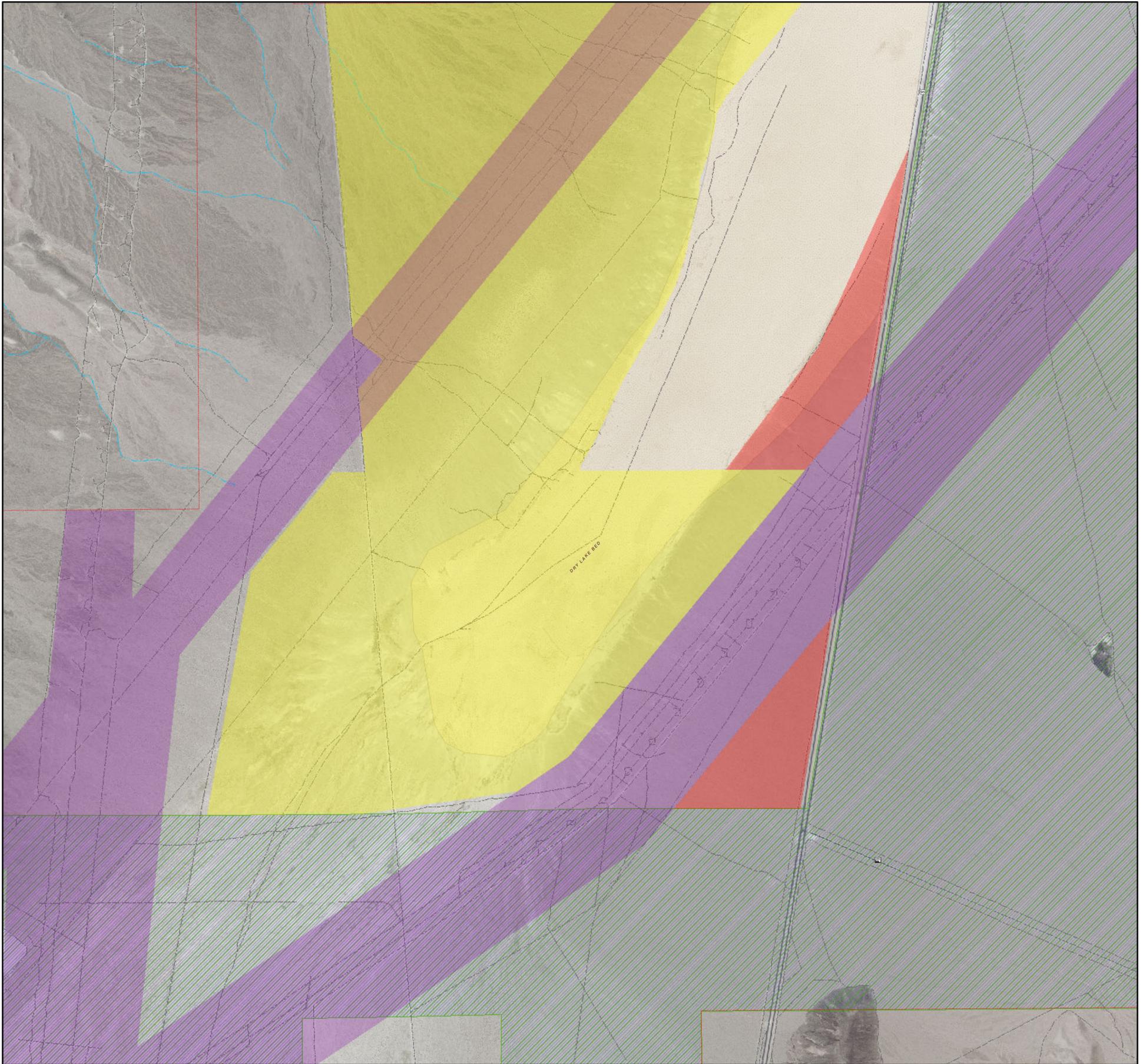
APPROVED:

ATTEST:

\_\_\_\_\_  
Rodney Woodbury, Mayor

\_\_\_\_\_  
Lorene Krumm, City Clerk

# Master Plan/Rezoning Exhibit Dry Lake Bed East area



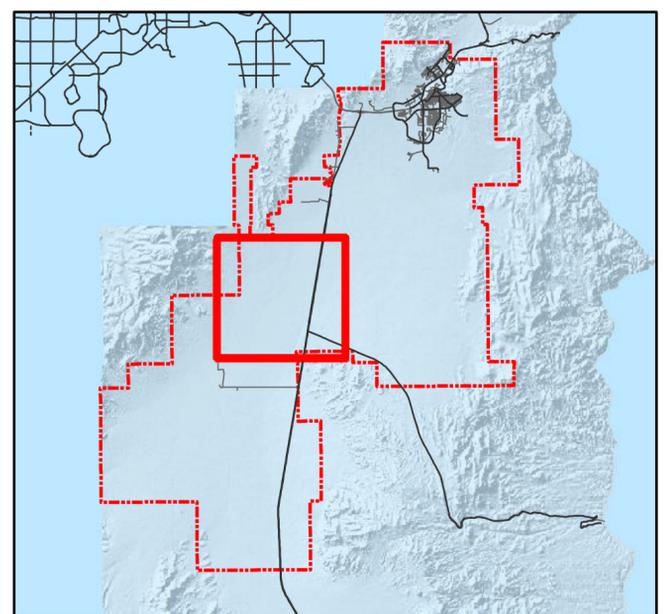
### Legend

-  City Limits
-  Transmission Corridors
-  Area to have MP/Zoning Changed
-  Existing Energy MP/Zoning
-  Eldorado Valley Trails (limited data - BC Environs only)
-  Multi-Species Habitat Easement
-  Intermittent Streams
-  Dry Lake Bed



Map prepared by:  
 Brok Armantrout, Director  
 Community Development Department  
 City of Boulder City, Nevada

Version: 1.0  
 Print Date: 10/4/2016





**ATTESTED COPY OF MASTER PLAN AMENDMENT MPA-16-034**

**NRS 278.210.7: An attested copy of any part, amendment, extension of or addition to the master plan adopted by the planning commission of any city, county or region in accordance with NRS 278.170 must be certified to the governing body of the city, county or region. The governing body of the city, county or region may authorize such certification by electronic means.**

*I attest and certify that the following Master Plan Amendment (MPA-16-034) was discussed, adopted and recommended for approval by the Boulder City Planning Commission by adoption of PC Resolution No. 1142 - Adoption & Recommendation after a public hearing at its meeting on October 19, 2016:*

“NOW, THEREFORE, BE IT RESOLVED that the Boulder City Planning Commission does hereby forward this report and adopt and recommend the following amendment to the Master Plan Future Land Use Map, by the statutorily required two-thirds majority of the Commission, based on the finding that it will conserve and promote the public health, safety and general welfare:

1. That the land use designation for approximately 441 acres of City-owned land in the Eldorado Valley Transfer Area shall be changed from Open Lands to Manufacturing-Energy as per attached **Master Plan/Rezoning Exhibit Dry Lake Bed East area**. For map consistency land use designations extend to centerlines of abutting rights-of-way as applicable.
2. This report includes the information contained in the staff report and attachments to that report, and shall include the Planning Commission minutes.

BE IT FURTHER RESOLVED that the appropriate officers of the City are hereby authorized and directed to certify an attested copy of the amendment to the City Council in accordance with NRS 278.210.6.”

ATTEST:

  
Tami J. McKay, Deputy City Clerk  
(SEAL)

Rezoning  
Case No. AM-16-330  
October 6, 2016

Drainage

The following report is based on the site area and limited information received on October 6, 2016.

DRAINAGE

The FEMA FIRM Panels for this site, Maps No. 32003C2975 E and 32003C3200 E list the site as Zones A and X. Zone A is the designation for land determined to be within the 100-year flood plain. Zone X is the designation for land determined to be outside the 100-year flood plain. The existing drainage of the area is generally to the southeast, east and northeast into the dry lake bed area. This property is not located in a watershed identified in the 2013 Boulder City Flood Control Master Plan Update.

There are existing developments in the area that have installed drainage improvements for their lease areas. The developer's engineer for development of additional lease areas will be responsible for preparing a technical drainage study and designing the drainage system to serve their development according to Clark County Regional Flood Control District and City of Boulder City standards. The developer's engineer will be responsible for designing this development's drainage system to tie in to the surrounding drainage and insure that the development does not cause adverse impacts by increasing erosion or creating flooding problems downstream or to other adjacent properties.

# D R A F T – Excerpt of Minutes

## PLANNING COMMISSION REGULAR MEETING

October 19, 2016

(Agenda previously posted in accordance with NRS 241.020.3(a))

Present: Chairman Jim Giannosa  
Commissioner Cokie Booth  
Commissioner Glen Leavitt  
Commissioner Paul Matuska  
Commissioner Fritz McDonald  
Commissioner John Redlinger  
Commissioner Steve Walton

Absent: None

Also present: Community Development Director Brok Armantrout  
Deputy City Clerk Tami McKay

.....

2. For possible action: City of Boulder City – 17441 S US Highway 95 – Additional Energy Resource Zone area, Eldorado Valley: Matters pertaining to modifying the Master Plan and Zoning Map boundaries to increase area for solar development:

- A. Neighborhood meeting to explain a proposed Master Plan Amendment as per NRS 278.210.2, and a summary of a proposed rezoning
- B. **Public hearing** on a proposed Master Plan Amendment and a proposed rezoning
- C. MPA-16-034 – Resolution No. 1142: Adoption and recommendation to the City Council on a proposed amendment to the Master Plan Future Land Use Map to change the land use designation for approximately 441 acres in the Eldorado Valley Transfer Area from Open Lands to Manufacturing-Energy
- D. AM-16-330 – Resolution No. 1143: A recommendation to the City Council on a proposed amendment to the Zoning Map to rezone approximately 441 acres in the Eldorado Valley Transfer Area from GP, Government Park to ER, Energy Resource

A staff report had been submitted by City Planner Danielewicz and included in the Agenda packet.

Community Development Director Armantrout said the City of Boulder City was the applicant for this request. He said the City Council had recently approved an amendment to the SunPower lease and their counsel had requested the correct zoning be in place for the option areas. He said the City had no objection to their request. He said to be consistent with State law, the City was required to hold a neighborhood

meeting to provide an explanation of the proposed amendment. He noted tonight's meeting would satisfy both the neighborhood meeting and public hearing requirements for the Planning Commission.

In response to Chairman Giannosa, Community Development Director Armantrout said the area being realigned would not affect the portion of the dry lake bed used for recreational purposes.

In response to Member Matuska, Community Development Director Armantrout said the agreement with SunPower was approved for solar use and it would not have an impact on US 95.

Member Redlinger noted the plants located in Primm, Nevada, used a solar tower system that required water and questioned if water was available in the Eldorado Valley.

Community Development Director Armantrout noted the City-leased land was too small for the same type of technology used in Primm, Nevada.

Member Leavitt said he remembered the City Council stating their intent was to keep the dry lake bed available for recreational use.

Chairman Giannosa stated this was the time and placed scheduled to conduct a neighborhood meeting and public hearing. He asked for public input and no comments were offered. Chairman Giannosa declared the neighborhood meeting and public hearing closed.

**Motion:** Approve Resolution No. 1142 for MPA-16-034 and Resolution No. 1143 for AM-16-330.

**Moved by:** Member Booth. **Seconded by:** Member Walton .

**Vote:**

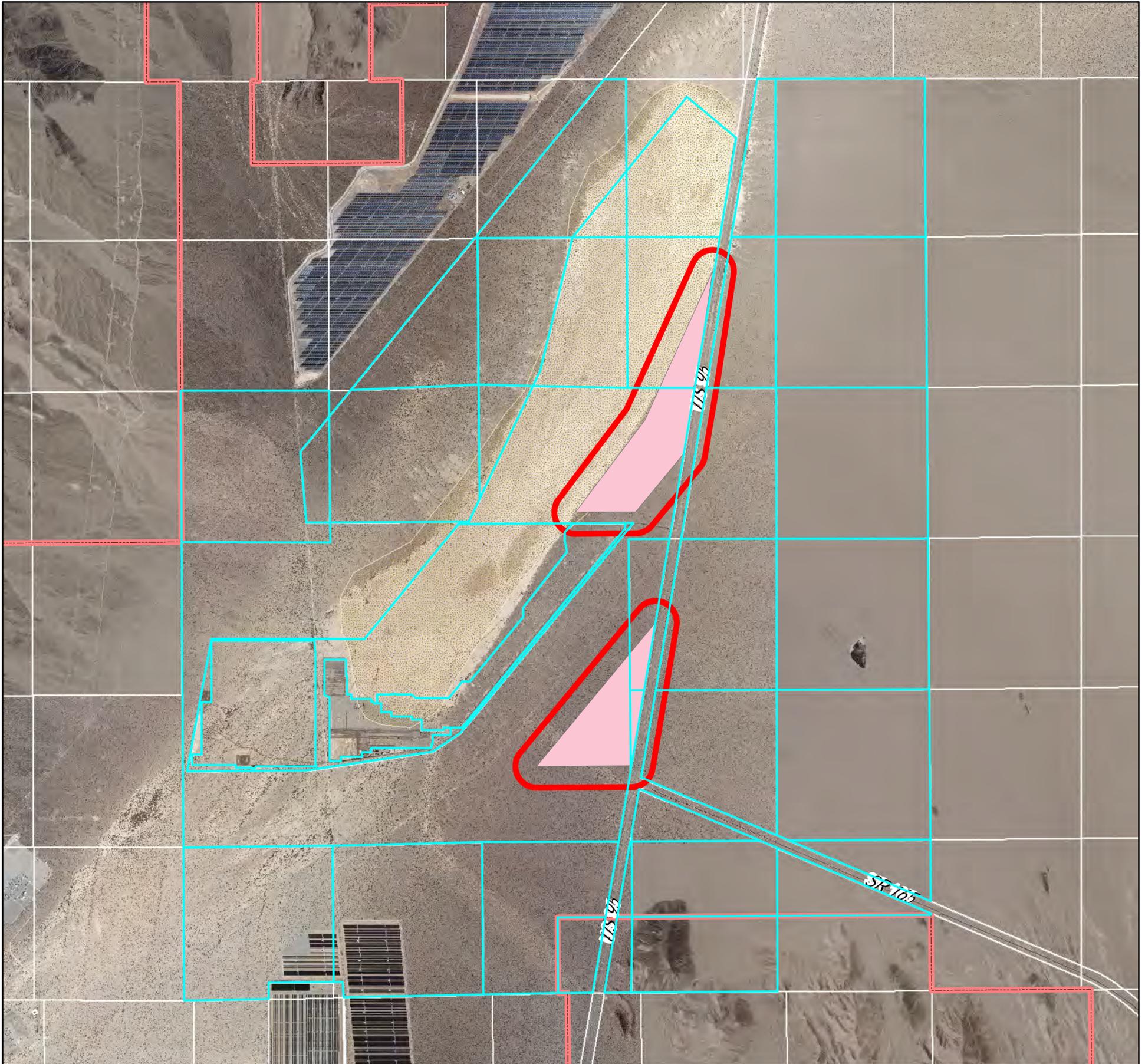
**AYE:** Chairman Jim Giannosa, Member Cokie Booth, Member Glen Leavitt, Member Paul Matuska, Member Fritz McDonald, Member John Redlinger, Member Steve Walton (7)

**NAY:** None (0)

**Absent:** None (0)

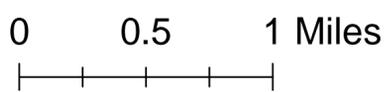
The motion was approved.

# Location Map for Dry Lake Bed Master Plan/Zone Changes

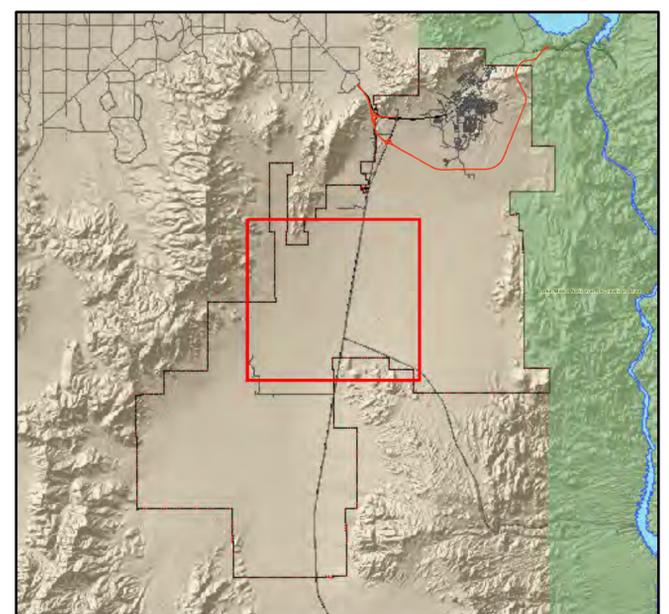


## Legend

- 750 Foot Notification Area (NRS Requirement)
- Area to have Master Plan/Zoning Changes
- City Limits
- Municipal Airport
- City Parks
- Golf Courses
- Cemeteries
- Lake Mead
- Lake Mead National Recreation Area



Map created by:  
 Brok Armantrout, Director  
 Community Development Department  
 City of Boulder City, Nevada  
 October 6, 2016



## Appt to Parks and Rec Comm

### SUBJECT:

For possible action: Appointment to the Parks and Recreation Commission

### ADDITIONAL INFORMATION:

#### ATTACHMENTS:

| Description             | Type       |
|-------------------------|------------|
| ☐ Item 10 staff report  | Cover Memo |
| ☐ Volunteer Data Sheets | Cover Memo |



# City Council Meeting November 22, 2016 Item No. 10

**BOULDER CITY  
CITY COUNCIL**

**MAYOR**  
RODNEY WOODBURY

**COUNCIL MEMBERS:**  
PEGGY LEAVITT  
DUNCAN MCCOY  
RICH SHUMAN  
CAM WALKER



**MEETING LOCATION:**  
CITY COUNCIL CHAMBER  
401 CALIFORNIA AVENUE  
BOULDER CITY, NV 89005

**MAILING ADDRESS:**  
401 CALIFORNIA AVENUE  
BOULDER CITY, NV 89005

**WEBPAGE:**  
WWW.BCNV.ORG



**CITY MANAGER:**  
J. DAVID FRASER

**CITY ATTORNEY:**  
DAVE OLSEN

**CITY CLERK:**  
LORENE KRUMM

**COMMUNITY DEVELOPMENT DIRECTOR:**  
BROK ARMANTROUT

**PUBLIC WORKS DIRECTOR:**  
SCOTT HANSEN

**POLICE CHIEF:**  
TIM SHEA

**FIRE CHIEF:**  
KEVIN NICHOLSON

**FINANCE DIRECTOR:**  
Hyun Kim

**PARKS & RECREATION DIRECTOR**  
ROGER HALL

**TO:** Mayor and City Council  
**FROM:** Lorene Krumm, City Clerk  
**DATE:** November 8, 2016

**SUBJECT:** For possible action: Appointment to the Parks and Recreation Commission

Business Impact Statement: This action will not have a significant economic impact on business and will not directly restrict the formation, operation, or expansion of a business.

Action Requested: That the City Council consider one appointment to the Parks and Recreation Commission to fill an unexpired term ending January 4, 2020.

### Overview:

- Christy Springgate-Hill passed away October 14, 2016, and one appointment is needed to fill her unexpired term.

### Background Information:

The Parks and Recreation Commission is comprised of seven members who serve four-year terms.

Christy Springgate-Hill passed away last month after a long battle with cancer, and one appointment is needed to fill her unexpired term ending January 4, 2020.

Volunteer Data Sheets of Boulder City residents interested in serving on the Parks and Recreation Commission are attached for your review and include the following: Ernest Biacsi, Jed Blake, Glenn Hazelet, Erika McDonald, Lisa Morris, Dan Patterson, and Mike Pontius.

## Staff Report

Department Recommendation: The City Clerk respectfully requests that the City Council appoint one member to the Parks and Recreation Commission for a term expiring January 4, 2020..

Attachment:  
Volunteer Data Sheets

**PARKS AND  
RECREATION  
COMMISSION  
VOLUNTEERS**



City Clerk  
 401 California Avenue  
 P.O. Box 61350  
 Boulder City, NV 89006-1350  
 Phone: (702) 293-9208 FAX: (702) 293-9245  
 www.bcnv.org

# City of Boulder City

## Volunteer Data Sheet

Committees and Commissions

PRINT LEGIBLY - UNREADABLE FORMS WILL NOT BE PROCESSED

### Section 1 - Applicant Contact Information

BIACSI ERNEST Δ  
 Last Name First Name Middle Initial  
894 FIRE AGATE DR BOULDER CITY NV 89005  
 Address City State Zip Code  
702, 489-2533 702, 201-2143 ( ) -  
 Home Phone Cell Phone Business Phone  
edbiacsi@gmail.com  
 Email Address

### Section 2 - Applicant Background Information (continued on back)

Employment Background: Retired from a division of LZ Communications that manufactured flight simulators. I was their Quality Manager.  
 Community Activities: None at present in Boulder City. Have over six yrs experience on Planning & Zoning Commissions in California and Texas.  
 Other Interests: Also, participated in Development Plan Review Boards.

Briefly indicate how you feel you can best be of service to Boulder City (complete on back if necessary):

I believe my past experience on Planning Commissions and Development Plan review boards would be valuable to the city. I have experience on a city commission that was built out and

#### Highest level of formal education

H.S. Diploma  Assoc.  Bachelor  Master  Specialist  Doctorate

Years in Boulder City 10 Yrs owning home Gender

2 yrs full time resident

### Section 3 - Committees & Commissions

Please select which committee(s) / commission(s) you would be interested in serving on

Airport Advisory Committee  Civil Service Commission  Historic Preservation Committee   
 Allotment Committee  Combined Board of Appeals  Parks and Rec Commission   
 Charter Commission  Golf Course Green  Planning Commission

### Section 4 - Certification

I certify that the statements made by me on this application are true, complete, and correct to the best of my knowledge.

Ernest Hoover  
 Name

12/2/2014  
 Date

only doing in fill of high end homes,  
In ~~may~~ my other community, we were at  
the time one of the top ten fastest  
growing cities in the country. The two  
extremes provided ~~me~~ insight into different  
review approaches that were needed to  
best help the city councils in their  
final review of the developments.



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[www.bcnv.org](http://www.bcnv.org)

# City of Boulder City Volunteer Data Sheet

PRINT LEGIBLY - UNREADABLE FORMS WILL NOT BE PROCESSED

## Section 1 - Applicant Contact Information

|                        |                   |                       |
|------------------------|-------------------|-----------------------|
| Blake                  | Jed               | R                     |
| <u>Last Name</u>       | <u>First Name</u> | <u>Middle Initial</u> |
| 616 Fifth St           | Boulder City      | NV                    |
| <u>Address</u>         | <u>City</u>       | <u>State</u>          |
| ( 702 ) 755 - 8007     | -                 | 89005 -               |
| <u>Home Phone</u>      | <u>Cell Phone</u> | <u>Zip Code</u>       |
| boulderblake@gmail.com |                   | ( 702 ) 294 - 7109    |
| <u>Email Address</u>   |                   | <u>Business Phone</u> |

## Section 2 - Applicant Background Information

**Employment Background:** 11 years with U.S. Bureau of Reclamation (budget and project management)  
6 years in residential real estate, 2 years as a grants manager for St. Jude's Ranch for Children

**Community Activities:** Help with the local offroad races, volunteer at the Boulder Rifle and Pistol Club,  
volunteered at Grace Community Church helping to write grants.

**Other Interests:** Classic cars, economic redevelopment, property management, boating and  
fishing Lake Mead and Lake Mohave.

**Briefly indicate how you feel you can best be of service to Boulder City (complete on back if necessary):**  
My formal education and work experience has been around private business and working for local  
government. I also worked with the Henderson Downtown Redevelopment Agency with the local Rotary  
Club. At work I write, manage and monitor federal, city and state grants. I have the ability to hold a

### Highest level of formal education

H.S. Diploma  Assoc.  Bachelor  Master  Specialist  Doctorate

Years in Boulder City 14 Gender   F

## Section 3 - Committees & Commissions

Please select which committee(s) / commission(s) you would be interested in serving on

- |                                                                |                                                               |                                                                     |
|----------------------------------------------------------------|---------------------------------------------------------------|---------------------------------------------------------------------|
| Airport Advisory Committee <input checked="" type="checkbox"/> | Civil Service Commission <input checked="" type="checkbox"/>  | Historic Preservation Committee <input checked="" type="checkbox"/> |
| Allotment Committee <input checked="" type="checkbox"/>        | Combined Board of Appeals <input checked="" type="checkbox"/> | Parks and Rec Commission <input checked="" type="checkbox"/>        |
| Charter Commission <input checked="" type="checkbox"/>         | Golf Course Green <input checked="" type="checkbox"/>         | Planning Commission <input checked="" type="checkbox"/>             |

## Section 4 - Certification

I certify that the statements made by me on this application are true, complete, and correct to the best of my knowledge.

Name \_\_\_\_\_

Date \_\_\_\_\_

**For Office Use Only**

Jed Blake

P/R

Name

Committee / Commission Appointed To

| Date Appointed | Term End Date | Date Called for Reappointment | Interested in Reappointment? |                             |
|----------------|---------------|-------------------------------|------------------------------|-----------------------------|
| _____          | _____         | _____                         | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| _____          | _____         | _____                         | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| _____          | _____         | _____                         | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| _____          | _____         | _____                         | <input type="checkbox"/> Yes | <input type="checkbox"/> No |

**Section 2 (continued...)**

meeting, take notes and assign action items. I am able to develop business plans, present material to large audiences in a technical forum, conduct feasibility analysis and produce cost estimates for potential projects. In my current position I supervise the youth workforce program that teaches job skills, help find employment and partners with local businesses. Our program has partnered with the Boulder City Drug Court to help youth offenders gain vocational skills and secure employment.



City Clerk  
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P.O. Box 61350  
Boulder City, NV 89006-1350  
Phone: (702) 293-9208 FAX: (702) 293-9245  
[www.bcnv.org](http://www.bcnv.org)

AUG 18 2016

# City of Boulder City Volunteer Data Sheet

City Clerk's Office  
Boulder City, NV

PRINT LEGIBLY - UNREADABLE FORMS WILL NOT BE PROCESSED

## Section 1 - Applicant Contact Information

HAZELET GLENN J  
 Last Name First Name Middle Initial  
1299 PALMWOOD ST BOULDER CITY NV 89005-2033  
 Address City State Zip Code  
 Home Phone Cell Phone Business Phone  
(702) 324-1966  
HAPPYHAZELETS@GMAIL.COM  
 Email Address

## Section 2 - Applicant Background Information

Employment Background: RETIRED - CREDIT/COLLECTION MGR. BUREAU VERITAS  
CONTROLLER-EMPORIUM SPECIALTIES. PROJECT MGR - DRESSER MFG.  
 Community Activities: ENVIRONMENTAL MGT. COUNCIL; PRES. NEIGHBORHOODS; CITIZENS FOR BETTER  
ABUC VOLUNTEER  
 Other Interests: HISTORY; AUTO MECHANICS/REPAIR

Briefly indicate how you feel you can best be of service to Boulder City (complete on back if necessary):

I HAVE TWO YEARS OF CIVIL ENGINEERING; BA, CHEMISTRY AND A MBA. MOST RECENT EXPERIENCE HAS BEEN WORKING WITH CLIENTS TO RESOLVE PROBLEMS SO THEY WOULD PAY US FOR WORK DONE. AS

### Highest level of formal education

H.S. Diploma  Assoc.  Bachelor  Master  Specialist  Doctorate

Years in Boulder City 11 Gender

## Section 3 - Committees & Commissions

Please select which committee(s) / commission(s) you would be interested in serving on

Airport Advisory Committee  Civil Service Commission  Historic Preservation Committee   
 Allotment Committee  Combined Board of Appeals  Parks and Rec Commission   
 Charter Commission  Golf Course Green  Planning Commission

## Section 4 - Certification

I certify that the statements made by me on this application are true, complete, and correct to the best of my knowledge.

Glenn J Hazellet  
Name

8/18/2016  
Date

**For Office Use Only**

| Name           |               | Committee / Commission Appointed To |                                                          |
|----------------|---------------|-------------------------------------|----------------------------------------------------------|
| Date Appointed | Term End Date | Date Called for Reappointment       | Interested in Reappointment?                             |
|                |               |                                     | <input type="checkbox"/> Yes <input type="checkbox"/> No |
|                |               |                                     | <input type="checkbox"/> Yes <input type="checkbox"/> No |
|                |               |                                     | <input type="checkbox"/> Yes <input type="checkbox"/> No |
|                |               |                                     | <input type="checkbox"/> Yes <input type="checkbox"/> No |

**Section 2 (continued...)**

A PROJECT MANAGER I HAD TO WORK WITH ENGINEERING, MANUFACTURING AND MARKETING (AT THE MANAGEMENT LEVEL) TO JUSTIFY AND PLAN CAPITAL PROJECTS. MY EXPERIENCE COVERS MANY FIELDS AND CAN BRING IN DIFFERENT PERSPECTIVES TO ANY OF THE COMMITTEES THAT I MAY BE CHOSEN TO SERVE ON. (10)

Received



City Clerk
401 California Avenue
P.O. Box 61350
Boulder City, NV 89006-1350
Phone: (702) 293-9208 FAX: (702) 293-9245
www.bcnv.org

City of Boulder City
Volunteer Data Sheet
Committees and Commissions

MAY 11 2016

City Clerk's Office
Boulder City, NV

PRINT LEGIBLY - UNREADABLE FORMS WILL NOT BE PROCESSED

Section 1 - Applicant Contact Information

McDonald Erika L
Last Name First Name Middle Initial
1125 Azul way Boulder City NV 89005
Address City State Zip Code
Home Phone Cell Phone Business Phone
erika.mcdonald@yahoo.com
Email Address

Section 2 - Applicant Background Information (continued on back)

Employment Background: Aquatics Director - Cowabunga Bay water park 2014-2015
3rd Grade Teacher CCSD - 2015 - present
Community Activities: I volunteer during community events when able to
through BC Sunrise Rotary.
Other Interests: outdoor activities, Reading, teaching.

Briefly indicate how you feel you can best be of service to Boulder City (complete on back if necessary):

I feel that I can use my prior work experience in aquatics and
outdoor operations to give back to the community. I am a quick learner,
will do research and feel that I can build and maintain relationships easily/
quickly.

Highest level of formal education
H.S. Diploma [ ] Assoc. [ ] Bachelor [x] Master [ ] Specialist [ ] Doctorate [ ]
Years in Boulder City 1 Gender [x] [ ]

Section 3 - Committees & Commissions

Please select which committee(s) / commission(s) you would be interested in serving on

Airport Advisory Committee [ ] Civil Service Commission [ ] Historic Preservation Committee [ ]
Allotment Committee [ ] Combined Board of Appeals [ ] Parks and Rec Commission [x]
Charter Commission [ ] Golf Course Green [ ] Planning Commission [ ]

Section 4 - Certification

I certify that the statements made by me on this application are true, complete, and correct to the best of my knowledge.

Erika McDonald
Name

5/11/16
Date



**City Clerk**  
 401 California Avenue  
 P.O. Box 61350  
 Boulder City, NV 89006-1350  
 Phone: (702) 293-9208 FAX: (702) 293-9245  
 www.bcnv.org

# City of Boulder City

## Volunteer Data Sheet

PRINT LEGIBLY - UNREADABLE FORMS WILL NOT BE PROCESSED

### Section 1 - Applicant Contact Information

|                            |                           |                           |
|----------------------------|---------------------------|---------------------------|
| <u>Morris</u>              | <u>Lisa</u>               | <u>C</u>                  |
| <i>Last Name</i>           | <i>First Name</i>         | <i>Middle Initial</i>     |
| <u>885 Shirley Ln</u>      | <u>Boulder City</u>       | <u>NV</u>                 |
| <i>Address</i>             | <i>City</i>               | <i>State</i>              |
| <u>( 702 ) 293 - 2252</u>  | <u>( 702 ) 336 - 9612</u> | <u>( 702 ) 293 - 0000</u> |
| <i>Home Phone</i>          | <i>Cell Phone</i>         | <i>Business Phone</i>     |
| <u>lisa-morris@cox.net</u> |                           |                           |
| <i>Email Address</i>       |                           |                           |

### Section 2 - Applicant Background Information

*Employment Background:* Realtor, Music Teacher, CCSD Substitute Teacher

*Community Activities:* P.A.C. president and committee member for Martha P. King and Andrew J. Mitchell Elem.

*Other Interests:* Outdoor activities, music, family & designing

*Briefly indicate how you feel you can best be of service to Boulder City (complete on back if necessary):*  
As a resident of Boulder City for over 15 years, I have a great love and concern for this community. I will work hard to preserve our small town atmosphere and our quality of life.

#### Highest level of formal education

H.S. Diploma  Assoc.  Bachelor  Master  Specialist  Doctorate

Years in Boulder City 15 Gender  M  F

### Section 3 - Committees & Commissions

Please select which committee(s) / commission(s) you would be interested in serving on

- |                                                     |                                                    |                                                                     |
|-----------------------------------------------------|----------------------------------------------------|---------------------------------------------------------------------|
| Airport Advisory Committee <input type="checkbox"/> | Civil Service Commission <input type="checkbox"/>  | Historic Preservation Committee <input type="checkbox"/>            |
| Allotment Committee <input type="checkbox"/>        | Combined Board of Appeals <input type="checkbox"/> | <b>Parks and Rec Commission <input checked="" type="checkbox"/></b> |
| Charter Commission <input type="checkbox"/>         | Golf Course Green <input type="checkbox"/>         | Planning Commission <input checked="" type="checkbox"/>             |

### Section 4 - Certification

I certify that the statements made by me on this application are true, complete, and correct to the best of my knowledge.

*Lisa Morris*  
 Name

3/18/2015  
 Date



**City Clerk**  
 401 California Avenue  
 P.O. Box 61350  
 Boulder City, NV 89006-1350  
 Phone: (702) 293-9208 FAX: (702) 293-9245  
 www.bcnv.org

# City of Boulder City Volunteer Data Sheet

PRINT LEGIBLY - UNREADABLE FORMS WILL NOT BE PROCESSED

## Section 1 - Applicant Contact Information

PATTERSON DAN  
 Last Name First Name Middle Initial  
POB 61523 BC NV 89006  
 Address City State Zip Code  
 Home Phone 702, 381-3475 Cell Phone Business Phone  
 Email Address roundriver@gmail.com

## Section 2 - Applicant Background Information

Employment Background: Planning, conservation, energy, government, communications, public service.

Community Activities: BCHA, schools, Lake Mead NRA

Other Interests: Helping BC maintain & enhance a high quality of life. Economic diversity & vitality. Cooperation.

Briefly indicate how you feel you can best be of service to Boulder City (complete on back if necessary):

I served as appointed Planning Commissioner in City of Tucson AZ, 2005-08. BC Councilwoman Peggy Levitt encouraged me to apply.

### Highest level of formal education

H.S. Diploma  Assoc.  Bachelor  Master  Specialist  Doctorate

Years in Boulder City 1 Gender

## Section 3 - Committees & Commissions

Please select which committee(s) / commission(s) you would be interested in serving on

Airport Advisory Committee  Civil Service Commission  Historic Preservation Committee   
 Allotment Committee  ~~Combined Board of Appeals~~  **Parks and Rec Commission**   
 Charter Commission  Golf Course Green  Planning Commission

## Section 4 - Certification

I certify that the statements made by me on this application are true, complete, and correct to the best of my knowledge.

Dan Patterson  
 Name

4/15/15  
 Date



City Clerk  
 401 California Avenue  
 P.O. Box 61350  
 Boulder City, NV 89006-1350  
 Phone: (702) 293-9208 FAX: (702) 293-9245  
[www.bcnv.org](http://www.bcnv.org)

**City of Boulder City**  
**Volunteer Data Sheet**  
 Committees and Commissions

PRINT LEGIBLY - UNREADABLE FORMS WILL NOT BE PROCESSED

**Section 1 - Applicant Contact Information**

PONTIUS Last Name      MIKE First Name      A Middle Initial  
850 TUSCANY CT. Address      BOULDER CITY City      NV State      89005 Zip Code  
(702) 287-5455 Home Phone      287-5455 Cell Phone      Business Phone  
michel.pontius@gmail.com Email Address

**Section 2 - Applicant Background Information** (continued on back)

Employment Background: CIVIL ENGINEER WITH LADWP  
30yrs @ NV Energy (5)  
 Community Activities: JUSTIN TIMBERLAKE GOLF VOLUNTEER -  
SO UTAH SUMMER GAMES VOLUNTEER  
 Other Interests: GOLF, TRAVEL, SPORTS

Briefly indicate how you feel you can best be of service to Boulder City (complete on back if necessary):

I'D LIKE TO GET INVOLVED IN CIVIL, PLANNING  
OR POWER PROJECTS IF THERE IS A NEED FOR  
HELP. I HAVE A BS IN CIVIL ENGINEERING, & A CERTIFICATE  
IN BUSINESS

Highest level of formal education  
 H.S. Diploma  Assoc.  Bachelor  Master  Specialist  Doctorate

Years in Boulder City 2004 - 2009 PART TIME  
2009 - PRESENT Gender  M  F  
FULL TIME

**Section 3 - Committees & Commissions**

Please select which committee(s) / commission(s) you would be interested in serving on

Airport Advisory Committee  Civil Service Commission  Historic Preservation Committee   
 Allotment Committee  Combined Board of Appeals  **Parks and Rec Commission**   
 Charter Commission  Golf Course Green  Planning Commission

**Section 4 - Certification**

I certify that the statements made by me on this application are true, complete, and correct to the best of my knowledge.

[Signature]  
 Name

10/14/12  
 Date

YES 1/7/14  
YES 12/12  
YES 12/14

Revision

Form: CC-001

## City Manager's Report

### SUBJECT:

City Manager's Report:

- A. Claims Paid List, October 2016
- B. Financial Report, October 2016

### ADDITIONAL INFORMATION:

#### ATTACHMENTS:

| Description                                                     | Type       |
|-----------------------------------------------------------------|------------|
| <input type="checkbox"/> Item 11A Staff Report                  | Cover Memo |
| <input type="checkbox"/> Item 11A Claims Paid List October 2016 | Cover Memo |
| <input type="checkbox"/> Item 11B Staff Report                  | Cover Memo |
| <input type="checkbox"/> Item 11B Financial Report October 2016 | Cover Memo |



# Item No. 11.A City Council Meeting November 22, 2016

## Staff Report

**BOULDER CITY  
CITY COUNCIL**

**MAYOR**  
RODNEY WOODBURY

**COUNCIL MEMBERS:**  
PEGGY LEAVITT  
DUNCAN MCCOY  
RICH SHUMAN  
CAM WALKER



**MEETING LOCATION:**  
**COUNCIL CHAMBERS**  
401 CALIFORNIA AVENUE  
BOULDER CITY, NV 89005

**MAILING ADDRESS:**  
401 CALIFORNIA AVENUE  
BOULDER CITY, NV 89005

**WEBPAGE:**  
WWW.BCNV.ORG



**CITY MANAGER:**  
J. DAVID FRASER

**CITY ATTORNEY:**  
DAVE OLSEN

**CITY CLERK:**  
LORENE KRUMM

**COMMUNITY DEVELOPMENT DIRECTOR:**  
BROK ARMANTROUT

**PUBLIC WORKS DIRECTOR:**  
SCOTT HANSEN

**POLICE CHIEF:**  
TIM SHEA

**FIRE CHIEF:**  
KEVIN NICHOLSON

**FINANCE DIRECTOR:**  
Hyun Kim

**PARKS & RECREATION DIRECTOR**  
ROGER HALL

**TO:** J. David Fraser, City Manager

**FROM:** Hyun Kim  
Finance Department

**DATE:** November 15, 2016

**SUBJECT:** City Manager's Report  
Claims Paid List, October 2016

Business Impact Statement: This action will not have a significant economic impact on business and will not directly restrict the formation, operation, or expansion of a business.

Action Requested: That the City Council receive the list of checks issued (voided) for the month of October 2016 as attached below.

Overview:

- Checks written 10/01/16-10/31/16, page 1-66 Total  
\$3,187,839.40
- All checks were written on Wells Fargo.

Background Information: I hereby certify that the check register covering the October 2016 claims, paid in October 2016, meet the following requirements:

- (a) That the funds were available;
- (b) That the items or services were duly authorized by the proper official and have been received or rendered in accordance with the purchasing agreement;
- (c) That the claim is accurate in amount and properly charged against the treasury.

Department Recommendation: The Finance Department Staff respectfully requests that the City Council receive the list of checks issued (voided) for the month of October 2016.

City Manager Recommendation: The City Manager concurs with the department recommendation for this item.

Attachments:  
Claims Paid List - October 2016



11/15/2016 20:15  
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City of Boulder City  
PAID WARRANT REPORT

P 2  
appdwarr

WARRANT: 100516

TO FISCAL 2017/04 07/01/2016 TO 06/30/2017

| VENDOR NAME | DOCUMENT | INV DATE | VOUCHER | PO       | CHECK NO | T | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION |       |
|-------------|----------|----------|---------|----------|----------|---|----------|------------|------------------------|-------|
|             | 41544    | 09/05/16 | 41342   |          | 16653    | T | 10/05/16 | 10726 5602 | COURSE CLASS           | 40.14 |
|             | INVOICE: | 82987    |         |          |          |   |          |            |                        |       |
|             | 41544    | 09/05/16 | 41342   |          | 16653    | T | 10/05/16 | 10726 5302 | MAINTENANCE EQUIPMENT  | 83.31 |
|             | INVOICE: | 82987    |         |          |          |   |          |            |                        |       |
|             | 41545    | 09/07/16 | 41343   |          | 16653    | T | 10/05/16 | 10700 5605 | GENERAL                | 8.58  |
|             | INVOICE: | 83041    |         |          |          |   |          |            |                        |       |
|             | 41546    | 09/07/16 | 41344   |          | 16653    | T | 10/05/16 | 10700 5605 | GENERAL                | 12.99 |
|             | INVOICE: | 83029    |         |          |          |   |          |            |                        |       |
|             | 41547    | 09/03/16 | 41345   |          | 16653    | T | 10/05/16 | 10700 5605 | GENERAL                | 10.99 |
|             | INVOICE: | 82945    |         |          |          |   |          |            |                        |       |
|             | 41548    | 09/03/16 | 41346   |          | 16653    | T | 10/05/16 | 10700 5605 | GENERAL                | -3.40 |
|             | INVOICE: | 82946    |         |          |          |   |          |            |                        |       |
|             | 41549    | 09/06/16 | 41347   |          | 16653    | T | 10/05/16 | 10700 5605 | GENERAL                | -7.59 |
|             | INVOICE: | 83003    |         |          |          |   |          |            |                        |       |
|             | 41550    | 09/12/16 | 41348   |          | 16653    | T | 10/05/16 | 10700 5605 | GENERAL                | 2.32  |
|             | INVOICE: | 83125    |         |          |          |   |          |            |                        |       |
|             | 41551    | 09/12/16 | 41349   |          | 16653    | T | 10/05/16 | 10700 5605 | GENERAL                | 15.99 |
|             | INVOICE: | 83123    |         |          |          |   |          |            |                        |       |
|             | 41552    | 09/08/16 | 41350   |          | 16653    | T | 10/05/16 | 10610 5605 | GENERAL                | 49.56 |
|             | INVOICE: | 83053    |         |          |          |   |          |            |                        |       |
|             | 41553    | 09/21/16 | 41351   | 30170133 | 16653    | T | 10/05/16 | 10510 5605 | GENERAL                | 11.99 |
|             | INVOICE: | 83315    |         |          |          |   |          |            |                        |       |
|             | 41554    | 09/20/16 | 41352   | 30170133 | 16653    | T | 10/05/16 | 10510 5605 | GENERAL                | 35.98 |
|             | INVOICE: | 83280    |         |          |          |   |          |            |                        |       |
|             | 41555    | 09/07/16 | 41353   |          | 16653    | T | 10/05/16 | 10620 5301 | MAINTENANCE FACILITIES | 62.85 |
|             | INVOICE: | 83028    |         |          |          |   |          |            |                        |       |
|             | 41556    | 08/30/16 | 41354   |          | 16653    | T | 10/05/16 | 50650 5302 | MAINTENANCE EQUIPMENT  | 7.08  |
|             | INVOICE: | 82844    |         |          |          |   |          |            |                        |       |
|             | 41557    | 09/09/16 | 41355   |          | 16653    | T | 10/05/16 | 50675 5603 | EQUIPMENT              | 1.79  |
|             | INVOICE: | 83066    |         |          |          |   |          |            |                        |       |
|             | 41558    | 09/01/16 | 41356   |          | 16653    | T | 10/05/16 | 10740 5605 | GENERAL                | 6.72  |
|             | INVOICE: | 82912    |         |          |          |   |          |            |                        |       |
|             | 41559    | 09/01/16 | 41357   |          | 16653    | T | 10/05/16 | 10610 5605 | GENERAL                | 17.97 |
|             | INVOICE: | 82898    |         |          |          |   |          |            |                        |       |
|             | 41560    | 09/13/16 | 41358   |          | 16653    | T | 10/05/16 | 10620 5605 | GENERAL                | 26.99 |
|             | INVOICE: | 83141    |         |          |          |   |          |            |                        |       |
|             | 41561    | 09/01/16 | 41359   |          | 16653    | T | 10/05/16 | 50650 5302 | MAINTENANCE EQUIPMENT  | 19.39 |
|             | INVOICE: | 82909    |         |          |          |   |          |            |                        |       |
|             | 41562    | 09/01/16 | 41360   |          | 16653    | T | 10/05/16 | 50650 5302 | MAINTENANCE EQUIPMENT  | 55.70 |
|             | INVOICE: | 82896    |         |          |          |   |          |            |                        |       |
|             | 41563    | 09/01/16 | 41361   |          | 16653    | T | 10/05/16 | 50650 5302 | MAINTENANCE EQUIPMENT  | 12.76 |
|             | INVOICE: | 82914    |         |          |          |   |          |            |                        |       |
|             | 41564    | 09/19/16 | 41362   |          | 16653    | T | 10/05/16 | 50675 5603 | EQUIPMENT              | 25.98 |
|             | INVOICE: | 83274    |         |          |          |   |          |            |                        |       |
|             | 41565    | 09/19/16 | 41363   | 30170026 | 16653    | T | 10/05/16 | 10615 5605 | GENERAL                | 14.99 |
|             | INVOICE: | 83272    |         |          |          |   |          |            |                        |       |
|             | 41566    | 09/19/16 | 41364   | 30170026 | 16653    | T | 10/05/16 | 10615 5305 | MAINTENANCE GROUNDS    | 29.99 |
|             | INVOICE: | 83265    |         |          |          |   |          |            |                        |       |
|             | 41567    | 09/19/16 | 41365   |          | 16653    | T | 10/05/16 | 10740 5607 | JANITORIAL             | 5.99  |
|             | INVOICE: | 83256    |         |          |          |   |          |            |                        |       |
|             | 41568    | 09/13/16 | 41366   | 30170133 | 16653    | T | 10/05/16 | 10510 5605 | GENERAL                | 6.38  |







11/15/2016 20:15  
6805dhon

City of Boulder City  
PAID WARRANT REPORT

P 6  
appdwarr

WARRANT: 100516

TO FISCAL 2017/04 07/01/2016 TO 06/30/2017

| VENDOR NAME | DOCUMENT                                    | INV DATE       | VOUCHER    | PO           | CHECK NO | T | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION |            |
|-------------|---------------------------------------------|----------------|------------|--------------|----------|---|----------|------------|------------------------|------------|
|             | 42026                                       | 10/01/16       | 41836      |              | 16659    | T | 10/05/16 | 50044 4441 | LANDFILL RECEIPTS      | -12,345.05 |
|             | INVOICE:                                    | SEPTEMBER 2016 |            |              |          |   |          |            |                        |            |
|             | 42026                                       | 10/01/16       | 41836      |              | 16659    | T | 10/05/16 | 50044 4441 | LANDFILL RECEIPTS      | -5,888.72  |
|             | INVOICE:                                    | SEPTEMBER 2016 |            |              |          |   |          |            |                        |            |
|             | VENDOR TOTALS                               |                | 221,479.30 | YTD INVOICED |          |   |          | 283,860.64 | YTD PAID               | 54,001.37  |
| 2194        | BOULDER CITY FIREFIGHTERS ASSOCIATION       |                |            |              |          |   |          |            |                        |            |
|             | 41695                                       | 09/29/16       | 41498      |              | 204246   | P | 10/05/16 | 10 2030    | UNION DUES             | 175.00     |
|             | INVOICE:                                    | 092916         |            |              |          |   |          |            |                        |            |
|             | VENDOR TOTALS                               |                | 1,370.00   | YTD INVOICED |          |   |          | 1,535.00   | YTD PAID               | 175.00     |
| 947         | BOULDER CITY LOCK & KEY SERVICE             |                |            |              |          |   |          |            |                        |            |
|             | 41592                                       | 09/08/16       | 41390      |              | 204247   | P | 10/05/16 | 10716 5602 | COURSE CLASS           | 51.00      |
|             | INVOICE:                                    | 17255          |            |              |          |   |          |            |                        |            |
|             | VENDOR TOTALS                               |                | 609.50     | YTD INVOICED |          |   |          | 609.50     | YTD PAID               | 51.00      |
| 2328        | BOULDER CITY POLICE SUPERVISORS ASSOCIATION |                |            |              |          |   |          |            |                        |            |
|             | 41696                                       | 09/29/16       | 41499      |              | 204248   | P | 10/05/16 | 10 2030    | UNION DUES             | 100.00     |
|             | INVOICE:                                    | 092916         |            |              |          |   |          |            |                        |            |
|             | VENDOR TOTALS                               |                | 800.00     | YTD INVOICED |          |   |          | 900.00     | YTD PAID               | 100.00     |
| 2216        | BOULDER TOWNSHIP CONSTABLES OFFICE          |                |            |              |          |   |          |            |                        |            |
|             | 41820                                       | 09/21/16       | 41628      | 30170200     | 204249   | P | 10/05/16 | 10440 5102 | PROFESSIONAL           | 64.00      |
|             | INVOICE:                                    | SEPT 2016      |            |              |          |   |          |            |                        |            |
|             | VENDOR TOTALS                               |                | 488.00     | YTD INVOICED |          |   |          | 774.00     | YTD PAID               | 64.00      |
| 846         | BOULDER TREE SERVICE LLC                    |                |            |              |          |   |          |            |                        |            |
|             | 41821                                       | 08/20/16       | 41629      | 30170217     | 204250   | P | 10/05/16 | 50650 5302 | MAINTENANCE EQUIPMENT  | 325.00     |
|             | INVOICE:                                    | 48101          |            |              |          |   |          |            |                        |            |
|             | 41822                                       | 07/01/16       | 41630      | 30170217     | 204250   | P | 10/05/16 | 50650 5302 | MAINTENANCE EQUIPMENT  | 1,000.00   |
|             | INVOICE:                                    | 47270          |            |              |          |   |          |            |                        |            |
|             | 41823                                       | 08/30/16       | 41631      | 30170217     | 204250   | P | 10/05/16 | 50650 5302 | MAINTENANCE EQUIPMENT  | 600.00     |
|             | INVOICE:                                    | 47419          |            |              |          |   |          |            |                        |            |
|             | 41824                                       | 08/20/16       | 41632      | 30170217     | 204250   | P | 10/05/16 | 50650 5302 | MAINTENANCE EQUIPMENT  | 575.00     |
|             | INVOICE:                                    | 48102          |            |              |          |   |          |            |                        |            |
|             | VENDOR TOTALS                               |                | 8,790.00   | YTD INVOICED |          |   |          | 8,790.00   | YTD PAID               | 2,500.00   |
| 1275        | BRADY INDUSTRIES INC                        |                |            |              |          |   |          |            |                        |            |
|             | 41593                                       | 09/08/16       | 41391      | 30170104     | 204251   | P | 10/05/16 | 10700 5607 | JANITORIAL             | 11.66      |
|             | INVOICE:                                    | 5203579        |            |              |          |   |          |            |                        |            |
|             | 41651                                       | 09/23/16       | 41452      | 30170104     | 204251   | P | 10/05/16 | 10700 5607 | JANITORIAL             | 187.04     |
|             | INVOICE:                                    | 5218960        |            |              |          |   |          |            |                        |            |
|             | VENDOR TOTALS                               |                | 1,661.06   | YTD INVOICED |          |   |          | 1,661.06   | YTD PAID               | 198.70     |



11/15/2016 20:15  
6805dhon

City of Boulder City  
PAID WARRANT REPORT

P 8  
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WARRANT: 100516

TO FISCAL 2017/04 07/01/2016 TO 06/30/2017

| VENDOR NAME                        | DOCUMENT | INV DATE               | VOUCHER | PO       | CHECK NO | T | CHK DATE | GL ACCOUNT                           | GL ACCOUNT DESCRIPTION |           |
|------------------------------------|----------|------------------------|---------|----------|----------|---|----------|--------------------------------------|------------------------|-----------|
| VENDOR TOTALS                      |          | 26,511.50 YTD INVOICED |         |          |          |   |          | 28,714.44 YTD PAID                   |                        | 4,825.16  |
| 2831 CHERYL A BOYER                | 41770    | 08/16/16               | 41576   | 30170391 | 204258   | P | 10/05/16 | 40490 5605 M4902 CT - STATE FUNDS    |                        | 200.00    |
|                                    | INVOICE: | 307                    |         |          |          |   |          |                                      |                        |           |
|                                    | 41771    | 07/01/16               | 41577   | 30170391 | 204258   | P | 10/05/16 | 40490 5605 M4902 CT - STATE FUNDS    |                        | 30.00     |
|                                    | INVOICE: | 305                    |         |          |          |   |          |                                      |                        |           |
|                                    | 41772    | 07/01/16               | 41578   | 30170391 | 204258   | P | 10/05/16 | 40490 5605 M4902 CT - STATE FUNDS    |                        | 90.00     |
|                                    | INVOICE: | 302                    |         |          |          |   |          |                                      |                        |           |
|                                    | 41773    | 07/27/16               | 41579   | 30170391 | 204258   | P | 10/05/16 | 40490 5605 M4902 CT - STATE FUNDS    |                        | 146.85    |
|                                    | INVOICE: | 301                    |         |          |          |   |          |                                      |                        |           |
| VENDOR TOTALS                      |          | 1,048.07 YTD INVOICED  |         |          |          |   |          | 1,426.18 YTD PAID                    |                        | 466.85    |
| 2042 CLARK COUNTY DEPT OF FINANCE  | 41635    | 09/27/16               | 41436   |          | 204259   | P | 10/05/16 | 10 2006 DUE TO OTHER GOVERNMENTS     |                        | 69.60     |
|                                    | INVOICE: | 41635                  |         |          |          |   |          |                                      |                        |           |
|                                    | 41656    | 09/27/16               | 41457   |          | 204260   | P | 10/05/16 | 50685 5508 PUBS SUBS DUES FEES       |                        | 198.00    |
|                                    | INVOICE: | 092716                 |         |          |          |   |          |                                      |                        |           |
|                                    | 42025    | 10/01/16               | 41835   |          | 204261   | P | 10/05/16 | 10 2006 DUE TO OTHER GOVERNMENTS     |                        | 1,053.00  |
|                                    | INVOICE: | SEP 2016               |         |          |          |   |          |                                      |                        |           |
| VENDOR TOTALS                      |          | 83,306.59 YTD INVOICED |         |          |          |   |          | 86,565.29 YTD PAID                   |                        | 1,320.60  |
| 2089 CLARK COUNTY SCHOOL DISTRICT  | 41634    | 09/27/16               | 41435   |          | 204262   | P | 10/05/16 | 10 2006 DUE TO OTHER GOVERNMENTS     |                        | 125.66    |
|                                    | INVOICE: | 41634                  |         |          |          |   |          |                                      |                        |           |
| VENDOR TOTALS                      |          | 10,480.76 YTD INVOICED |         |          |          |   |          | 10,480.76 YTD PAID                   |                        | 125.66    |
| 2969 CUTTING EDGE CONTRACTORS, INC | 41657    | 09/13/16               | 41458   | 30170462 | 204263   | P | 10/05/16 | 10900 5301 R1702 BRAVO FIELD DUGOUTS |                        | 11,840.00 |
|                                    | INVOICE: | BC001                  |         |          |          |   |          |                                      |                        |           |
| VENDOR TOTALS                      |          | 11,840.00 YTD INVOICED |         |          |          |   |          | 11,840.00 YTD PAID                   |                        | 11,840.00 |
| 2990 D.J. CRAVOTTA INCORPORATED    | 41705    | 08/31/16               | 41508   |          | 204264   | P | 10/05/16 | 10450 5102 PROFESSIONAL              |                        | 800.00    |
|                                    | INVOICE: | 201608008              |         |          |          |   |          |                                      |                        |           |
| VENDOR TOTALS                      |          | 1,760.00 YTD INVOICED  |         |          |          |   |          | 1,760.00 YTD PAID                    |                        | 800.00    |
| 2525 DAL-TILE DISTRIBUTION INC     | 41775    | 08/25/16               | 41581   |          | 204265   | P | 10/05/16 | 10740 5301 MAINTENANCE FACILITIES    |                        | 120.66    |
|                                    | INVOICE: | 117611392              |         |          |          |   |          |                                      |                        |           |
| VENDOR TOTALS                      |          | 120.66 YTD INVOICED    |         |          |          |   |          | 120.66 YTD PAID                      |                        | 120.66    |
| 2360 DESERT GREEN FOUNDATION       | 42002    | 10/01/16               | 41812   |          | 204266   | P | 10/05/16 | 10615 5509 TRAVEL & TRAINING         |                        | 510.00    |

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TO FISCAL 2017/04 07/01/2016 TO 06/30/2017

| VENDOR NAME                | DOCUMENT | INV DATE               | VOUCHER | PO       | CHECK NO           | T | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION |          |
|----------------------------|----------|------------------------|---------|----------|--------------------|---|----------|------------|------------------------|----------|
| INVOICE: 10/20-21/16 LV    |          |                        |         |          |                    |   |          |            |                        |          |
| VENDOR TOTALS              |          | 510.00 YTD INVOICED    |         |          | 510.00 YTD PAID    |   |          | 510.00     |                        |          |
| 1514 DIRECTV               | 41601    | 09/10/16               | 41399   | 30170111 | 204267             | P | 10/05/16 | 10750 5502 | COMMUNICATIONS         | 196.98   |
| INVOICE: 29443465117       |          |                        |         |          |                    |   |          |            |                        |          |
| VENDOR TOTALS              |          | 734.90 YTD INVOICED    |         |          | 734.90 YTD PAID    |   |          | 196.98     |                        |          |
| 971 EDGECO INC DBA AVP     | 41579    | 09/13/16               | 41377   | 30170269 | 16662              | T | 10/05/16 | 10500 5303 | MAINTENANCE VEHICLES   | 140.00   |
| INVOICE: 1486              |          |                        |         |          |                    |   |          |            |                        |          |
| 41580                      |          | 09/12/16               | 41378   | 30170269 | 16662              | T | 10/05/16 | 10500 5303 | MAINTENANCE VEHICLES   | 520.12   |
| INVOICE: 1457              |          |                        |         |          |                    |   |          |            |                        |          |
| VENDOR TOTALS              |          | 1,502.12 YTD INVOICED  |         |          | 1,502.12 YTD PAID  |   |          | 660.12     |                        |          |
| 782 EZ-GO DIV OF TEXTRON   | 41603    | 09/15/16               | 41401   | 30170233 | 204268             | P | 10/05/16 | 10760 5303 | MAINTENANCE VEHICLES   | 131.88   |
| INVOICE: 90900387          |          |                        |         |          |                    |   |          |            |                        |          |
| 41658                      |          | 09/15/16               | 41459   | 30170233 | 204268             | P | 10/05/16 | 10750 5303 | MAINTENANCE VEHICLES   | 1,528.56 |
| INVOICE: 90901751          |          |                        |         |          |                    |   |          |            |                        |          |
| 41659                      |          | 09/16/16               | 41460   | 30170233 | 204268             | P | 10/05/16 | 10750 5303 | MAINTENANCE VEHICLES   | 52.95    |
| INVOICE: 90901752          |          |                        |         |          |                    |   |          |            |                        |          |
| VENDOR TOTALS              |          | 5,006.67 YTD INVOICED  |         |          | 6,046.67 YTD PAID  |   |          | 1,713.39   |                        |          |
| 1270 FAIRWAY CHEVROLET     | 41604    | 09/12/16               | 41402   |          | 16663              | T | 10/05/16 | 50670 5303 | MAINTENANCE VEHICLES   | 49.64    |
| INVOICE: 750104            |          |                        |         |          |                    |   |          |            |                        |          |
| VENDOR TOTALS              |          | 3,646.84 YTD INVOICED  |         |          | 3,646.84 YTD PAID  |   |          | 49.64      |                        |          |
| 2081 FEDERAL EXPRESS CORP  | 41607    | 09/16/16               | 41405   | 30170137 | 204269             | P | 10/05/16 | 10510 5506 | POSTAGE/SHIPPING       | 4.84     |
| INVOICE: 554740573         |          |                        |         |          |                    |   |          |            |                        |          |
| 41636                      |          | 09/16/16               | 41437   |          | 204269             | P | 10/05/16 | 54830 5506 | POSTAGE/SHIPPING       | 5.59     |
| INVOICE: 554740573         |          |                        |         |          |                    |   |          |            |                        |          |
| VENDOR TOTALS              |          | 111.63 YTD INVOICED    |         |          | 111.63 YTD PAID    |   |          | 10.43      |                        |          |
| 2807 FENNEMORE CRAIG, P.C  | 41496    | 07/01/16               | 41301   | 30170201 | 16664              | T | 10/05/16 | 10440 5102 | PROFESSIONAL           | 115.50   |
| INVOICE: 925586            |          |                        |         |          |                    |   |          |            |                        |          |
| VENDOR TOTALS              |          | 10,972.04 YTD INVOICED |         |          | 25,885.53 YTD PAID |   |          | 115.50     |                        |          |
| 1122 FISHER & PHILLIPS LLP | 41609    | 09/15/16               | 41407   |          | 16665              | T | 10/05/16 | 10450 5102 | PROFESSIONAL           | 3,939.00 |
| INVOICE: 137931026130      |          |                        |         |          |                    |   |          |            |                        |          |

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TO FISCAL 2017/04 07/01/2016 TO 06/30/2017

| VENDOR NAME                          | DOCUMENT | INV DATE               | VOUCHER | PO       | CHECK NO | T | CHK DATE | GL ACCOUNT         | GL ACCOUNT DESCRIPTION  |           |
|--------------------------------------|----------|------------------------|---------|----------|----------|---|----------|--------------------|-------------------------|-----------|
| VENDOR TOTALS                        |          | 5,292.00 YTD INVOICED  |         |          |          |   |          | 5,643.00 YTD PAID  |                         | 3,939.00  |
| 1429 FORD COUNTRY                    | 41610    | 09/12/16               | 41408   | 30170292 | 204270   | P | 10/05/16 | 10500 5303         | MAINTENANCE VEHICLES    | 119.55    |
|                                      | INVOICE: | 1195784                |         |          |          |   |          |                    |                         |           |
|                                      | 41611    | 09/13/16               | 41409   | 30170292 | 204270   | P | 10/05/16 | 10500 5303         | MAINTENANCE VEHICLES    | 85.00     |
|                                      | INVOICE: | 304862                 |         |          |          |   |          |                    |                         |           |
|                                      | 41660    | 09/13/16               | 41461   | 30170292 | 204270   | P | 10/05/16 | 10500 5303         | MAINTENANCE VEHICLES    | 85.00     |
|                                      | INVOICE: | 304860                 |         |          |          |   |          |                    |                         |           |
|                                      | 41826    | 08/09/16               | 41634   |          | 204270   | P | 10/05/16 | 10615 5303         | MAINTENANCE VEHICLES    | 19.83     |
|                                      | INVOICE: | 300348                 |         |          |          |   |          |                    |                         |           |
| VENDOR TOTALS                        |          | 2,353.00 YTD INVOICED  |         |          |          |   |          | 2,406.56 YTD PAID  |                         | 309.38    |
| 1165 FRANKLIN MILLER INC             | 41993    | 09/13/16               | 41803   | 30160831 | 204271   | P | 10/05/16 | 50675 5603         | EQUIPMENT               | 27,225.00 |
|                                      | INVOICE: | 28711                  |         |          |          |   |          |                    |                         |           |
| VENDOR TOTALS                        |          | 27,225.00 YTD INVOICED |         |          |          |   |          | 27,225.00 YTD PAID |                         | 27,225.00 |
| 1249 GENERAL WIRELESS OPERATIONS INC | 41783    | 09/26/16               | 41590   |          | 16666    | T | 10/05/16 | 10740 5502         | COMMUNICATIONS          | 17.99     |
|                                      | INVOICE: | 28050                  |         |          |          |   |          |                    |                         |           |
| VENDOR TOTALS                        |          | 193.83 YTD INVOICED    |         |          |          |   |          | 193.83 YTD PAID    |                         | 17.99     |
| 1447 GEORGE'S TIRE & AUTO REPAIR INC | 41614    | 09/14/16               | 41412   |          | 204272   | P | 10/05/16 | 10700 5303         | MAINTENANCE VEHICLES    | 59.95     |
|                                      | INVOICE: | 12239                  |         |          |          |   |          |                    |                         |           |
|                                      | 41615    | 09/12/16               | 41413   | 30170294 | 204272   | P | 10/05/16 | 10500 5303         | MAINTENANCE VEHICLES    | 49.95     |
|                                      | INVOICE: | 12237                  |         |          |          |   |          |                    |                         |           |
|                                      | 41776    | 09/28/16               | 41582   | 30170294 | 204272   | P | 10/05/16 | 10500 5303         | MAINTENANCE VEHICLES    | 124.46    |
|                                      | INVOICE: | 12279                  |         |          |          |   |          |                    |                         |           |
| VENDOR TOTALS                        |          | 4,382.13 YTD INVOICED  |         |          |          |   |          | 4,636.79 YTD PAID  |                         | 234.36    |
| 854 GET NOTICED ADVERTISING          | 41661    | 09/20/16               | 41463   | 30170086 | 204273   | P | 10/05/16 | 40700 5605         | Z7136 YOUTH SPORTS      | 416.89    |
|                                      | INVOICE: | 9106                   |         |          |          |   |          |                    |                         |           |
| VENDOR TOTALS                        |          | 1,417.40 YTD INVOICED  |         |          |          |   |          | 1,417.40 YTD PAID  |                         | 416.89    |
| 2920 GLEASON & ASSOCIATES, INC.      | 41613    | 09/19/16               | 41411   |          | 204274   | P | 10/05/16 | 10450 5102         | PROFESSIONAL            | 3,532.19  |
|                                      | INVOICE: | 90226                  |         |          |          |   |          |                    |                         |           |
| VENDOR TOTALS                        |          | 3,532.19 YTD INVOICED  |         |          |          |   |          | 3,532.19 YTD PAID  |                         | 3,532.19  |
| 886 GLOBAL TOUR GOLF (DBA)           | 41616    | 09/06/16               | 41414   | 30170088 | 204275   | P | 10/05/16 | 10750 5602         | GOLF COURSE MERCHANDISE | 363.80    |

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| VENDOR NAME        | DOCUMENT                         | INV DATE               | VOUCHER | PO       | CHECK NO           | T | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION |                          |        |
|--------------------|----------------------------------|------------------------|---------|----------|--------------------|---|----------|------------|------------------------|--------------------------|--------|
| INVOICE: 121127700 |                                  |                        |         |          |                    |   |          |            |                        |                          |        |
| VENDOR TOTALS      |                                  | 1,449.09 YTD INVOICED  |         |          | 1,449.09 YTD PAID  |   |          | 363.80     |                        |                          |        |
| 906                | GRAINGER INC                     |                        |         |          |                    |   |          |            |                        |                          |        |
|                    | 41618                            | 09/12/16               | 41416   |          | 16667              | T | 10/05/16 | 10620      | 5302                   | EM101 ELECTRIC EQUIPMENT | 160.32 |
|                    | INVOICE:                         | 9222406069             |         |          |                    |   |          |            |                        |                          |        |
|                    | 41619                            | 09/12/16               | 41418   |          | 16667              | T | 10/05/16 | 10620      | 5302                   | EM101 ELECTRIC EQUIPMENT | 231.45 |
|                    | INVOICE:                         | 9222754658             |         |          |                    |   |          |            |                        |                          |        |
|                    | 41621                            | 09/19/16               | 41421   | 30170013 | 16667              | T | 10/05/16 | 10615      | 5605                   | GENERAL                  | 152.48 |
|                    | INVOICE:                         | 9229240859             |         |          |                    |   |          |            |                        |                          |        |
|                    | 41622                            | 09/21/16               | 41422   | 30170013 | 16667              | T | 10/05/16 | 10615      | 5605                   | GENERAL                  | 55.42  |
|                    | INVOICE:                         | 9231334310             |         |          |                    |   |          |            |                        |                          |        |
|                    | 41662                            | 09/20/16               | 41464   |          | 16667              | T | 10/05/16 | 50675      | 5605                   | GENERAL                  | 108.35 |
|                    | INVOICE:                         | 9230364110             |         |          |                    |   |          |            |                        |                          |        |
|                    | 41827                            | 09/13/16               | 41635   | 30170407 | 16667              | T | 10/05/16 | 10610      | 5301                   | EM101 ELECTRIC MAINT FAC | 308.00 |
|                    | INVOICE:                         | 9223589368             |         |          |                    |   |          |            |                        |                          |        |
|                    | 41828                            | 09/13/16               | 41636   | 30170407 | 16667              | T | 10/05/16 | 10610      | 5301                   | EM101 ELECTRIC MAINT FAC | 27.80  |
|                    | INVOICE:                         | 9223589343             |         |          |                    |   |          |            |                        |                          |        |
|                    | 41829                            | 09/13/16               | 41637   | 30170407 | 16667              | T | 10/05/16 | 10610      | 5301                   | EM101 ELECTRIC MAINT FAC | 136.95 |
|                    | INVOICE:                         | 9223589350             |         |          |                    |   |          |            |                        |                          |        |
|                    | 41830                            | 09/14/16               | 41638   | 30170407 | 16667              | T | 10/05/16 | 10610      | 5301                   | EM101 ELECTRIC MAINT FAC | 411.68 |
|                    | INVOICE:                         | 9224938762             |         |          |                    |   |          |            |                        |                          |        |
|                    | 41996                            | 07/27/16               | 41806   |          | 16667              | T | 10/05/16 | 10610      | 5603                   | EQUIPMENT                | 195.48 |
|                    | INVOICE:                         | 9178518172             |         |          |                    |   |          |            |                        |                          |        |
|                    | 42015                            | 08/18/16               | 41825   | 30170407 | 16667              | T | 10/05/16 | 10610      | 5301                   | EM101 ELECTRIC MAINT FAC | 78.76  |
|                    | INVOICE:                         | 9200893817             |         |          |                    |   |          |            |                        |                          |        |
|                    | 42016                            | 07/05/16               | 41826   | 30170407 | 16667              | T | 10/05/16 | 10610      | 5301                   | EM101 ELECTRIC MAINT FAC | 9.85   |
|                    | INVOICE:                         | 9157937831             |         |          |                    |   |          |            |                        |                          |        |
|                    | 42017                            | 07/06/16               | 41827   | 30170407 | 16667              | T | 10/05/16 | 10610      | 5301                   | EM101 ELECTRIC MAINT FAC | 279.72 |
|                    | INVOICE:                         | 9159145755             |         |          |                    |   |          |            |                        |                          |        |
|                    | 42018                            | 07/06/16               | 41828   | 30170407 | 16667              | T | 10/05/16 | 10610      | 5301                   | EM101 ELECTRIC MAINT FAC | 49.72  |
|                    | INVOICE:                         | 9158904905             |         |          |                    |   |          |            |                        |                          |        |
|                    | 42019                            | 07/07/16               | 41829   | 30170407 | 16667              | T | 10/05/16 | 10610      | 5301                   | EM101 ELECTRIC MAINT FAC | 34.20  |
|                    | INVOICE:                         | 9160123106             |         |          |                    |   |          |            |                        |                          |        |
| VENDOR TOTALS      |                                  | 20,595.48 YTD INVOICED |         |          | 20,974.85 YTD PAID |   |          | 2,240.18   |                        |                          |        |
| 1448               | GREEN VALLEY TURF EQUIPMENT CORP |                        |         |          |                    |   |          |            |                        |                          |        |
|                    | 41623                            | 09/21/16               | 41423   | 30170017 | 204276             | P | 10/05/16 | 10615      | 5605                   | GENERAL                  | 387.89 |
|                    | INVOICE:                         | 327650                 |         |          |                    |   |          |            |                        |                          |        |
| VENDOR TOTALS      |                                  | 2,604.89 YTD INVOICED  |         |          | 2,604.89 YTD PAID  |   |          | 387.89     |                        |                          |        |
| 902                | HARRIS ROGER                     |                        |         |          |                    |   |          |            |                        |                          |        |
|                    | 41665                            | 09/15/16               | 41467   | 30170375 | 16668              | T | 10/05/16 | 10490      | 5102                   | PROFESSIONAL             | 700.00 |
|                    | INVOICE:                         | 92216                  |         |          |                    |   |          |            |                        |                          |        |
| VENDOR TOTALS      |                                  | 1,275.00 YTD INVOICED  |         |          | 1,275.00 YTD PAID  |   |          | 700.00     |                        |                          |        |
| 1231               | HELENA CHEMICAL COMPANY          |                        |         |          |                    |   |          |            |                        |                          |        |



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| VENDOR NAME                             | DOCUMENT | INV DATE              | VOUCHER  | PO       | CHECK NO          | T        | CHK DATE   | GL ACCOUNT             | GL ACCOUNT DESCRIPTION |          |
|-----------------------------------------|----------|-----------------------|----------|----------|-------------------|----------|------------|------------------------|------------------------|----------|
| VENDOR TOTALS                           |          | 450.00 YTD INVOICED   |          |          | 450.00 YTD PAID   |          |            | 300.00                 |                        |          |
| 2465 KLEINFELDER WEST INC               | 41668    | 09/09/16              | 41470    | 30170020 | 204285            | P        | 10/05/16   | 10600 5102             | PROFESSIONAL           | 585.00   |
| INVOICE: AUG 2016                       |          |                       |          |          |                   |          |            |                        |                        |          |
| VENDOR TOTALS                           |          | 585.00 YTD INVOICED   |          |          | 585.00 YTD PAID   |          |            | 585.00                 |                        |          |
| 1169 LABOR READY SOUTHWEST INC          | 41669    | 09/16/16              | 41471    | 30170099 | 204286            | P        | 10/05/16   | 10740 5103             | OTHER                  | 1,072.89 |
| INVOICE: 21393478                       |          |                       |          |          |                   |          |            |                        |                        |          |
| VENDOR TOTALS                           |          | 1,072.89 YTD INVOICED |          |          | 1,072.89 YTD PAID |          |            | 1,072.89               |                        |          |
| 1147 LAKE CITY AIR CONDITIONING HEATING | 41671    | 07/01/16              | 41473    |          | 204287            | P        | 10/05/16   | 10620 5302             | MAINTENANCE EQUIPMENT  | 275.00   |
| INVOICE: 5933                           |          |                       |          |          |                   |          |            |                        |                        |          |
| 41672                                   | 07/01/16 | 41474                 |          | 204287   | P                 | 10/05/16 | 10620 5302 | MAINTENANCE EQUIPMENT  | 1,357.50               |          |
| INVOICE: 5935                           |          |                       |          |          |                   |          |            |                        |                        |          |
| 41673                                   | 07/01/16 | 41475                 |          | 204287   | P                 | 10/05/16 | 10620 5302 | MAINTENANCE EQUIPMENT  | 915.00                 |          |
| INVOICE: 5851                           |          |                       |          |          |                   |          |            |                        |                        |          |
| 41674                                   | 07/01/16 | 41476                 |          | 204287   | P                 | 10/05/16 | 10620 5302 | MAINTENANCE EQUIPMENT  | 390.00                 |          |
| INVOICE: 5861                           |          |                       |          |          |                   |          |            |                        |                        |          |
| 41675                                   | 07/01/16 | 41477                 |          | 204287   | P                 | 10/05/16 | 10620 5302 | MAINTENANCE EQUIPMENT  | 90.00                  |          |
| INVOICE: 5862                           |          |                       |          |          |                   |          |            |                        |                        |          |
| 41676                                   | 07/01/16 | 41478                 |          | 204287   | P                 | 10/05/16 | 10620 5302 | MAINTENANCE EQUIPMENT  | 240.00                 |          |
| INVOICE: 5863                           |          |                       |          |          |                   |          |            |                        |                        |          |
| 41677                                   | 07/01/16 | 41479                 |          | 204287   | P                 | 10/05/16 | 10620 5302 | MAINTENANCE EQUIPMENT  | 680.00                 |          |
| INVOICE: 5864                           |          |                       |          |          |                   |          |            |                        |                        |          |
| 41678                                   | 07/01/16 | 41480                 |          | 204287   | P                 | 10/05/16 | 10620 5302 | MAINTENANCE EQUIPMENT  | 99.00                  |          |
| INVOICE: 5879                           |          |                       |          |          |                   |          |            |                        |                        |          |
| 41679                                   | 07/01/16 | 41481                 |          | 204287   | P                 | 10/05/16 | 10620 5302 | MAINTENANCE EQUIPMENT  | 225.00                 |          |
| INVOICE: 5811                           |          |                       |          |          |                   |          |            |                        |                        |          |
| 41680                                   | 07/01/16 | 41482                 |          | 204287   | P                 | 10/05/16 | 10620 5302 | MAINTENANCE EQUIPMENT  | 550.00                 |          |
| INVOICE: 5865                           |          |                       |          |          |                   |          |            |                        |                        |          |
| 41682                                   | 07/01/16 | 41485                 |          | 204287   | P                 | 10/05/16 | 10620 5302 | MAINTENANCE EQUIPMENT  | 225.00                 |          |
| INVOICE: 5880                           |          |                       |          |          |                   |          |            |                        |                        |          |
| 41683                                   | 07/01/16 | 41486                 |          | 204287   | P                 | 10/05/16 | 10620 5302 | MAINTENANCE EQUIPMENT  | 90.00                  |          |
| INVOICE: 5923                           |          |                       |          |          |                   |          |            |                        |                        |          |
| 41684                                   | 07/01/16 | 41487                 |          | 204287   | P                 | 10/05/16 | 10620 5302 | MAINTENANCE EQUIPMENT  | 225.00                 |          |
| INVOICE: 5925                           |          |                       |          |          |                   |          |            |                        |                        |          |
| 41685                                   | 07/01/16 | 41488                 |          | 204287   | P                 | 10/05/16 | 10620 5302 | MAINTENANCE EQUIPMENT  | 180.00                 |          |
| INVOICE: 5009                           |          |                       |          |          |                   |          |            |                        |                        |          |
| 41686                                   | 07/01/16 | 41489                 |          | 204287   | P                 | 10/05/16 | 10620 5302 | MAINTENANCE EQUIPMENT  | 697.50                 |          |
| INVOICE: 5783                           |          |                       |          |          |                   |          |            |                        |                        |          |
| 41707                                   | 07/18/16 | 41512                 | 30170164 | 204287   | P                 | 10/05/16 | 10620 5302 | MAINTENANCE EQUIPMENT  | 595.00                 |          |
| INVOICE: 5949                           |          |                       |          |          |                   |          |            |                        |                        |          |
| 41708                                   | 07/27/16 | 41513                 | 30170350 | 204287   | P                 | 10/05/16 | 10620 5301 | MAINTENANCE FACILITIES | 7,380.00               |          |
| INVOICE: 6098                           |          |                       |          |          |                   |          |            |                        |                        |          |
| 41709                                   | 08/28/16 | 41514                 | 30170467 | 204287   | P                 | 10/05/16 | 10620 5301 | MAINTENANCE FACILITIES | 9,400.00               |          |



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TO FISCAL 2017/04 07/01/2016 TO 06/30/2017

| VENDOR NAME                           | DOCUMENT      | INV DATE | VOUCHER | PO        | CHECK NO     | T | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION   |         |
|---------------------------------------|---------------|----------|---------|-----------|--------------|---|----------|------------|--------------------------|---------|
|                                       | 41727         | 09/19/16 | 41532   | 30170094  | 204289       | P | 10/05/16 | 10750 5607 | JANITORIAL               | 101.26  |
|                                       | INVOICE:      | 162061   |         |           |              |   |          |            |                          |         |
|                                       | VENDOR TOTALS |          |         | 1,079.56  | YTD INVOICED |   |          | 1,079.56   | YTD PAID                 | 297.66  |
| 993 LAS VEGAS, CITY OF                | 41722         | 09/14/16 | 41527   | 30170271  | 16674        | T | 10/05/16 | 10500 5104 | TECHNICAL                | 279.00  |
|                                       | INVOICE:      | 90203108 |         |           |              |   |          |            |                          |         |
|                                       | VENDOR TOTALS |          |         | 771.50    | YTD INVOICED |   |          | 959.99     | YTD PAID                 | 279.00  |
| 1032 LIFE ASSIST INC                  | 41728         | 09/09/16 | 41533   | 30170129  | 204290       | P | 10/05/16 | 10510 5611 | OTHER                    | 473.08  |
|                                       | INVOICE:      | 765891   |         |           |              |   |          |            |                          |         |
|                                       | 41729         | 09/15/16 | 41534   |           | 204290       | P | 10/05/16 | 10510 5611 | OTHER                    | -217.58 |
|                                       | INVOICE:      | 766634   |         |           |              |   |          |            |                          |         |
|                                       | VENDOR TOTALS |          |         | 13,703.22 | YTD INVOICED |   |          | 13,703.22  | YTD PAID                 | 255.50  |
| 1029 LINCOLN EQUIPMENT INC            | 41730         | 09/16/16 | 41535   |           | 16675        | T | 10/05/16 | 10740 5301 | MAINTENANCE FACILITIES   | 113.50  |
|                                       | INVOICE:      | SI300965 |         |           |              |   |          |            |                          |         |
|                                       | VENDOR TOTALS |          |         | 5,046.97  | YTD INVOICED |   |          | 5,046.97   | YTD PAID                 | 113.50  |
| 1109 LOWES HOME IMPROVEMENT WAREHOUSE | 41731         | 09/19/16 | 41536   |           | 204291       | P | 10/05/16 | 10740 5301 | MAINTENANCE FACILITIES   | 11.16   |
|                                       | INVOICE:      | 904594   |         |           |              |   |          |            |                          |         |
|                                       | 41732         | 09/19/16 | 41537   |           | 204291       | P | 10/05/16 | 10740 5301 | MAINTENANCE FACILITIES   | -5.36   |
|                                       | INVOICE:      | 916773   |         |           |              |   |          |            |                          |         |
|                                       | 41733         | 09/19/16 | 41538   |           | 204291       | P | 10/05/16 | 10740 5301 | MAINTENANCE FACILITIES   | 91.85   |
|                                       | INVOICE:      | 908748   |         |           |              |   |          |            |                          |         |
|                                       | 41734         | 09/18/16 | 41539   |           | 204291       | P | 10/05/16 | 10740 5301 | MAINTENANCE FACILITIES   | 201.75  |
|                                       | INVOICE:      | 904250   |         |           |              |   |          |            |                          |         |
|                                       | 41736         | 09/14/16 | 41541   |           | 204291       | P | 10/05/16 | 10620 5301 | MAINTENANCE FACILITIES   | 81.41   |
|                                       | INVOICE:      | 902432   |         |           |              |   |          |            |                          |         |
|                                       | 41738         | 09/13/16 | 41543   |           | 204291       | P | 10/05/16 | 50675 5603 | EQUIPMENT                | 33.23   |
|                                       | INVOICE:      | 902300   |         |           |              |   |          |            |                          |         |
|                                       | 41739         | 09/13/16 | 41544   |           | 204291       | P | 10/05/16 | 10740 5605 | GENERAL                  | 28.93   |
|                                       | INVOICE:      | 908852   |         |           |              |   |          |            |                          |         |
|                                       | 41740         | 09/19/16 | 41545   |           | 204291       | P | 10/05/16 | 10620 5302 | EM101 ELECTRIC EQUIPMENT | 119.41  |
|                                       | INVOICE:      | 904239   |         |           |              |   |          |            |                          |         |
|                                       | 41777         | 09/25/16 | 41583   |           | 204291       | P | 10/05/16 | 10740 5301 | MAINTENANCE FACILITIES   | 37.94   |
|                                       | INVOICE:      | 906773   |         |           |              |   |          |            |                          |         |
|                                       | 41778         | 09/20/16 | 41584   |           | 204291       | P | 10/05/16 | 10740 5301 | MAINTENANCE FACILITIES   | 74.00   |
|                                       | INVOICE:      | 904955   |         |           |              |   |          |            |                          |         |
|                                       | VENDOR TOTALS |          |         | 4,017.19  | YTD INVOICED |   |          | 4,168.70   | YTD PAID                 | 674.32  |
| 863 MACS SHACK                        | 41741         | 07/25/16 | 41546   |           | 16676        | T | 10/05/16 | 10625 5610 | OFFICE                   | 165.78  |

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| VENDOR NAME           | DOCUMENT                       | INV DATE               | VOUCHER | PO       | CHECK NO            | T | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION      |           |
|-----------------------|--------------------------------|------------------------|---------|----------|---------------------|---|----------|------------|-----------------------------|-----------|
| INVOICE: 150048       |                                |                        |         |          |                     |   |          |            |                             |           |
| VENDOR TOTALS         |                                | 205.39 YTD INVOICED    |         |          | 205.39 YTD PAID     |   |          | 165.78     |                             |           |
| 1402                  | MCINTOSH COMMUNICATIONS INC    |                        |         |          |                     |   |          |            |                             |           |
|                       | 41742                          | 09/13/16               | 41547   |          | 204292              | P | 10/05/16 | 10500 5302 | MAINTENANCE EQUIPMENT       | 78.00     |
| INVOICE: 644101       |                                |                        |         |          |                     |   |          |            |                             |           |
| VENDOR TOTALS         |                                | 1,079.97 YTD INVOICED  |         |          | 1,144.97 YTD PAID   |   |          | 78.00      |                             |           |
| 2226                  | MID AMERICA METER INC          |                        |         |          |                     |   |          |            |                             |           |
|                       | 41745                          | 09/20/16               | 41550   | 30170047 | 204293              | P | 10/05/16 | 50670 5302 | MAINTENANCE EQUIPMENT       | 732.37    |
| INVOICE: 162484       |                                |                        |         |          |                     |   |          |            |                             |           |
| VENDOR TOTALS         |                                | 732.37 YTD INVOICED    |         |          | 732.37 YTD PAID     |   |          | 732.37     |                             |           |
| 966                   | MONSEN ENGINEERING INC         |                        |         |          |                     |   |          |            |                             |           |
|                       | 41746                          | 09/21/16               | 41551   | 30170503 | 204294              | P | 10/05/16 | 10900 5903 | PW173 PUBLIC WORKS VEHICLES | 2,825.00  |
| INVOICE: 557104       |                                |                        |         |          |                     |   |          |            |                             |           |
| VENDOR TOTALS         |                                | 2,875.00 YTD INVOICED  |         |          | 2,875.00 YTD PAID   |   |          | 2,825.00   |                             |           |
| 839                   | MOUNTAIN PINE CONSTRUCTION LLC |                        |         |          |                     |   |          |            |                             |           |
|                       | 41748                          | 09/15/16               | 41553   | 30170425 | 204295              | P | 10/05/16 | 50670 5302 | MAINTENANCE EQUIPMENT       | 23,050.00 |
| INVOICE: 17027        |                                |                        |         |          |                     |   |          |            |                             |           |
|                       | 41749                          | 09/15/16               | 41554   | 30170436 | 204295              | P | 10/05/16 | 50650 5302 | MAINTENANCE EQUIPMENT       | 12,650.00 |
| INVOICE: 17032        |                                |                        |         |          |                     |   |          |            |                             |           |
|                       | 41750                          | 09/21/16               | 41555   | 30170519 | 204295              | P | 10/05/16 | 10900 5301 | R1702 BRAVO FIELD DUGOUTS   | 2,650.00  |
| INVOICE: 17036        |                                |                        |         |          |                     |   |          |            |                             |           |
|                       | 41751                          | 09/15/16               | 41556   | 30170531 | 204295              | P | 10/05/16 | 50650 5302 | MAINTENANCE EQUIPMENT       | 3,000.00  |
| INVOICE: 17035        |                                |                        |         |          |                     |   |          |            |                             |           |
|                       | 41752                          | 09/15/16               | 41557   | 30170530 | 204295              | P | 10/05/16 | 50650 5302 | MAINTENANCE EQUIPMENT       | 755.00    |
| INVOICE: 17034        |                                |                        |         |          |                     |   |          |            |                             |           |
|                       | 41833                          | 09/15/16               | 41641   | 30160885 | 204295              | P | 10/05/16 | 10620 5301 | MAINTENANCE FACILITIES      | 5,960.00  |
| INVOICE: 17028        |                                |                        |         |          |                     |   |          |            |                             |           |
| VENDOR TOTALS         |                                | 76,395.00 YTD INVOICED |         |          | 174,291.80 YTD PAID |   |          | 48,065.00  |                             |           |
| 1208                  | OFFICE DEPOT INC *             |                        |         |          |                     |   |          |            |                             |           |
|                       | 41781                          | 09/24/16               | 41588   |          | 204296              | P | 10/05/16 | 10740 5603 | EQUIPMENT                   | 15.57     |
| INVOICE: 867173163001 |                                |                        |         |          |                     |   |          |            |                             |           |
| VENDOR TOTALS         |                                | 3,017.45 YTD INVOICED  |         |          | 3,152.44 YTD PAID   |   |          | 15.57      |                             |           |
| 5000                  | ONE TIME VENDOR                |                        |         |          |                     |   |          |            |                             |           |
|                       | 41272                          | 08/29/16               | 41070   |          | 204352              | P | 10/05/16 | 50650 5102 | PROFESSIONAL                | 437.50    |
| INVOICE: 1608005      |                                |                        |         |          |                     |   |          |            |                             |           |
|                       | 41525                          | 09/21/16               | 41330   |          | 204303              | P | 10/05/16 | 50 1203    | A/R - UTILITIES             | 226.97    |
| INVOICE: 41525        |                                |                        |         |          |                     |   |          |            |                             |           |
|                       | 41526                          | 09/21/16               | 41331   |          | 204326              | P | 10/05/16 | 50 1203    | A/R - UTILITIES             | 124.30    |
| INVOICE: 41526        |                                |                        |         |          |                     |   |          |            |                             |           |

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| VENDOR NAME | DOCUMENT          | INV DATE | VOUCHER | PO | CHECK NO | T | CHK DATE | GL ACCOUNT       | GL ACCOUNT DESCRIPTION    |        |
|-------------|-------------------|----------|---------|----|----------|---|----------|------------------|---------------------------|--------|
|             | 41529             | 09/22/16 | 41334   |    | 204309   | P | 10/05/16 | 10042 4201       | BUSINESS LICENSES         | 116.67 |
|             | INVOICE: 41529    |          |         |    |          |   |          |                  |                           |        |
|             | 41697             | 09/28/16 | 41500   |    | 204321   | P | 10/05/16 | 50 1203          | A/R - UTILITIES           | 60.26  |
|             | INVOICE: 41697    |          |         |    |          |   |          |                  |                           |        |
|             | 41698             | 09/28/16 | 41501   |    | 204382   | P | 10/05/16 | 50 1203          | A/R - UTILITIES           | 83.79  |
|             | INVOICE: 41698    |          |         |    |          |   |          |                  |                           |        |
|             | 41699             | 09/28/16 | 41502   |    | 204357   | P | 10/05/16 | 50 1203          | A/R - UTILITIES           | 43.59  |
|             | INVOICE: 41699    |          |         |    |          |   |          |                  |                           |        |
|             | 41700             | 09/28/16 | 41503   |    | 204330   | P | 10/05/16 | 50 1203          | A/R - UTILITIES           | 35.89  |
|             | INVOICE: 41700    |          |         |    |          |   |          |                  |                           |        |
|             | 41701             | 09/28/16 | 41504   |    | 204346   | P | 10/05/16 | 50 1203          | A/R - UTILITIES           | 10.09  |
|             | INVOICE: 41701    |          |         |    |          |   |          |                  |                           |        |
|             | 41702             | 09/28/16 | 41505   |    | 204344   | P | 10/05/16 | 50 1203          | A/R - UTILITIES           | 43.21  |
|             | INVOICE: 41702    |          |         |    |          |   |          |                  |                           |        |
|             | 41703             | 09/28/16 | 41506   |    | 204332   | P | 10/05/16 | 50 1203          | A/R - UTILITIES           | 69.44  |
|             | INVOICE: 41703    |          |         |    |          |   |          |                  |                           |        |
|             | 41704             | 09/28/16 | 41507   |    | 204366   | P | 10/05/16 | 50 1203          | A/R - UTILITIES           | 93.53  |
|             | INVOICE: 41704    |          |         |    |          |   |          |                  |                           |        |
|             | 41706             | 09/27/16 | 41509   |    | 204348   | P | 10/05/16 | 10450 5509       | TRAVEL & TRAINING         | 883.15 |
|             | INVOICE: 9272016  |          |         |    |          |   |          |                  |                           |        |
|             | 41753             | 09/06/16 | 41558   |    | 204318   | P | 10/05/16 | 10045 4501       | COURT FINES               | 42.00  |
|             | INVOICE: 15TR2610 |          |         |    |          |   |          |                  |                           |        |
|             | 41845             | 09/15/16 | 41653   |    | 204364   | P | 10/05/16 | 50650 5102       | PROFESSIONAL              | 200.00 |
|             | INVOICE: 1609001  |          |         |    |          |   |          |                  |                           |        |
|             | 41846             | 09/15/16 | 41654   |    | 204337   | P | 10/05/16 | 50650 5102       | PROFESSIONAL              | 200.00 |
|             | INVOICE: 1609002  |          |         |    |          |   |          |                  |                           |        |
|             | 41847             | 09/15/16 | 41655   |    | 204381   | P | 10/05/16 | 50650 5102       | PROFESSIONAL              | 200.00 |
|             | INVOICE: 1609003  |          |         |    |          |   |          |                  |                           |        |
|             | 41848             | 09/15/16 | 41656   |    | 204384   | P | 10/05/16 | 50650 5102       | PROFESSIONAL              | 210.00 |
|             | INVOICE: 1609004  |          |         |    |          |   |          |                  |                           |        |
|             | 41849             | 09/15/16 | 41657   |    | 204317   | P | 10/05/16 | 50650 5102       | PROFESSIONAL              | 350.00 |
|             | INVOICE: 1609005  |          |         |    |          |   |          |                  |                           |        |
|             | 41850             | 09/13/16 | 41658   |    | 204307   | P | 10/05/16 | 10 2010          | CUSTOMER DEPOSITS PAYABLE | 50.00  |
|             | INVOICE: 228927   |          |         |    |          |   |          |                  |                           |        |
|             | 41851             | 09/13/16 | 41659   |    | 204356   | P | 10/05/16 | 10 2010          | CUSTOMER DEPOSITS PAYABLE | 50.00  |
|             | INVOICE: 231449   |          |         |    |          |   |          |                  |                           |        |
|             | 41852             | 09/13/16 | 41660   |    | 204402   | P | 10/05/16 | 10 2010          | CUSTOMER DEPOSITS PAYABLE | 100.00 |
|             | INVOICE: 231845   |          |         |    |          |   |          |                  |                           |        |
|             | 41853             | 09/13/16 | 41661   |    | 204302   | P | 10/05/16 | 10 2010          | CUSTOMER DEPOSITS PAYABLE | 50.00  |
|             | INVOICE: 231416   |          |         |    |          |   |          |                  |                           |        |
|             | 41854             | 09/13/16 | 41662   |    | 204377   | P | 10/05/16 | 10 2010          | CUSTOMER DEPOSITS PAYABLE | 50.00  |
|             | INVOICE: 231704   |          |         |    |          |   |          |                  |                           |        |
|             | 41855             | 09/13/16 | 41663   |    | 204300   | P | 10/05/16 | 10 2010          | CUSTOMER DEPOSITS PAYABLE | 50.00  |
|             | INVOICE: 232029   |          |         |    |          |   |          |                  |                           |        |
|             | 41856             | 09/15/16 | 41664   |    | 204325   | P | 10/05/16 | 10042 4217       | OTHER PERMITS             | 51.66  |
|             | INVOICE: 160363   |          |         |    |          |   |          |                  |                           |        |
|             | 41857             | 09/13/16 | 41665   |    | 204306   | P | 10/05/16 | 10044 4459       | YOUTH SPORTS              | 40.00  |
|             | INVOICE: 231959   |          |         |    |          |   |          |                  |                           |        |
|             | 41858             | 09/13/16 | 41666   |    | 204391   | P | 10/05/16 | 10044 4459       | YOUTH SPORTS              | 40.00  |
|             | INVOICE: 231516   |          |         |    |          |   |          |                  |                           |        |
|             | 41859             | 09/13/16 | 41667   |    | 204383   | P | 10/05/16 | 40700 5605 Z7117 | RECREATION                | 36.00  |



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| VENDOR NAME | DOCUMENT | INV DATE         | VOUCHER | PO | CHECK NO | T | CHK DATE | GL ACCOUNT       | GL ACCOUNT DESCRIPTION    |        |
|-------------|----------|------------------|---------|----|----------|---|----------|------------------|---------------------------|--------|
|             | 41887    | 09/22/16         | 41696   |    | 204313   | P | 10/05/16 | 10 2010          | CUSTOMER DEPOSITS PAYABLE | 50.00  |
|             | INVOICE: | 231577           |         |    |          |   |          |                  |                           |        |
|             | 41888    | 09/22/16         | 41697   |    | 204310   | P | 10/05/16 | 10 2010          | CUSTOMER DEPOSITS PAYABLE | 50.00  |
|             | INVOICE: | 231460           |         |    |          |   |          |                  |                           |        |
|             | 41889    | 09/22/16         | 41698   |    | 204389   | P | 10/05/16 | 10 2010          | CUSTOMER DEPOSITS PAYABLE | 50.00  |
|             | INVOICE: | 231984           |         |    |          |   |          |                  |                           |        |
|             | 41890    | 09/22/16         | 41699   |    | 204311   | P | 10/05/16 | 10 2010          | CUSTOMER DEPOSITS PAYABLE | 50.00  |
|             | INVOICE: | 230257           |         |    |          |   |          |                  |                           |        |
|             | 41891    | 09/22/16         | 41700   |    | 204334   | P | 10/05/16 | 10 2010          | CUSTOMER DEPOSITS PAYABLE | 50.00  |
|             | INVOICE: | 231604           |         |    |          |   |          |                  |                           |        |
|             | 41892    | 09/22/16         | 41701   |    | 204347   | P | 10/05/16 | 10 2010          | CUSTOMER DEPOSITS PAYABLE | 50.00  |
|             | INVOICE: | 228116           |         |    |          |   |          |                  |                           |        |
|             | 41893    | 09/22/16         | 41702   |    | 204353   | P | 10/05/16 | 10 2010          | CUSTOMER DEPOSITS PAYABLE | 100.00 |
|             | INVOICE: | 230696           |         |    |          |   |          |                  |                           |        |
|             | 41894    | 09/22/16         | 41703   |    | 204369   | P | 10/05/16 | 10044 4460       | FACILITY RENTAL AND TOKEN | 150.00 |
|             | INVOICE: | 232099           |         |    |          |   |          |                  |                           |        |
|             | 41895    | 09/13/16         | 41704   |    | 204387   | P | 10/05/16 | 40700 5605 Z7117 | RECREATION                | 27.00  |
|             | INVOICE: | S132486          |         |    |          |   |          |                  |                           |        |
|             | 41896    | 09/13/16         | 41705   |    | 204299   | P | 10/05/16 | 40700 5605 Z7117 | RECREATION                | 31.50  |
|             | INVOICE: | S132492          |         |    |          |   |          |                  |                           |        |
|             | 41897    | 09/13/16         | 41706   |    | 204378   | P | 10/05/16 | 40700 5605 Z7117 | RECREATION                | 63.00  |
|             | INVOICE: | S132549, S132548 |         |    |          |   |          |                  |                           |        |
|             | 41898    | 09/13/16         | 41707   |    | 204345   | P | 10/05/16 | 40700 5605 Z7117 | RECREATION                | 31.50  |
|             | INVOICE: | S132554          |         |    |          |   |          |                  |                           |        |
|             | 41899    | 09/13/16         | 41708   |    | 204386   | P | 10/05/16 | 40700 5605 Z7117 | RECREATION                | 31.50  |
|             | INVOICE: | S132557          |         |    |          |   |          |                  |                           |        |
|             | 41900    | 09/13/16         | 41709   |    | 204335   | P | 10/05/16 | 40700 5605 Z7117 | RECREATION                | 31.50  |
|             | INVOICE: | S132576          |         |    |          |   |          |                  |                           |        |
|             | 41901    | 09/13/16         | 41710   |    | 204308   | P | 10/05/16 | 40700 5605 Z7117 | RECREATION                | 31.50  |
|             | INVOICE: | S132331          |         |    |          |   |          |                  |                           |        |
|             | 41902    | 09/13/16         | 41711   |    | 204322   | P | 10/05/16 | 40700 5605 Z7117 | RECREATION                | 31.50  |
|             | INVOICE: | S131990          |         |    |          |   |          |                  |                           |        |
|             | 41903    | 09/13/16         | 41712   |    | 204350   | P | 10/05/16 | 40700 5605 Z7117 | RECREATION                | 63.00  |
|             | INVOICE: | S132058          |         |    |          |   |          |                  |                           |        |
|             | 41904    | 09/13/16         | 41713   |    | 204328   | P | 10/05/16 | 40700 5605 Z7117 | RECREATION                | 31.50  |
|             | INVOICE: | S132099          |         |    |          |   |          |                  |                           |        |
|             | 41905    | 09/13/16         | 41714   |    | 204320   | P | 10/05/16 | 40700 5605 Z7117 | RECREATION                | 31.50  |
|             | INVOICE: | S132214          |         |    |          |   |          |                  |                           |        |
|             | 41906    | 09/13/16         | 41715   |    | 204331   | P | 10/05/16 | 40700 5605 Z7117 | RECREATION                | 31.50  |
|             | INVOICE: | S132287          |         |    |          |   |          |                  |                           |        |
|             | 41907    | 09/13/16         | 41716   |    | 204397   | P | 10/05/16 | 40700 5605 Z7117 | RECREATION                | 63.00  |
|             | INVOICE: | S132308, S132309 |         |    |          |   |          |                  |                           |        |
|             | 41908    | 09/13/16         | 41717   |    | 204374   | P | 10/05/16 | 40700 5605 Z7117 | RECREATION                | 31.50  |
|             | INVOICE: | S132328          |         |    |          |   |          |                  |                           |        |
|             | 41909    | 09/12/16         | 41718   |    | 204390   | P | 10/05/16 | 50685 5611       | OTHER                     | 152.50 |
|             | INVOICE: | 6609             |         |    |          |   |          |                  |                           |        |
|             | 41910    | 09/13/16         | 41719   |    | 204395   | P | 10/05/16 | 40700 5605 Z7117 | RECREATION                | 31.50  |
|             | INVOICE: | S132327          |         |    |          |   |          |                  |                           |        |
|             | 41911    | 09/13/16         | 41720   |    | 204339   | P | 10/05/16 | 40700 5605 Z7117 | RECREATION                | 31.50  |
|             | INVOICE: | S132221          |         |    |          |   |          |                  |                           |        |
|             | 41912    | 09/13/16         | 41721   |    | 204371   | P | 10/05/16 | 40700 5605 Z7117 | RECREATION                | 45.00  |



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| VENDOR NAME                             | DOCUMENT            | INV DATE | VOUCHER | PO        | CHECK NO     | T | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION  |           |
|-----------------------------------------|---------------------|----------|---------|-----------|--------------|---|----------|------------|-------------------------|-----------|
|                                         | 42006               | 09/28/16 | 41816   |           | 204380       | P | 10/05/16 | 10 2009    | BAIL DEPOSITS           | 1,140.00  |
|                                         | INVOICE: 16CR176    |          |         |           |              |   |          |            |                         |           |
|                                         | 42007               | 09/28/16 | 41817   |           | 204316       | P | 10/05/16 | 10 2009    | BAIL DEPOSITS           | 1,000.00  |
|                                         | INVOICE: 16CR120    |          |         |           |              |   |          |            |                         |           |
| VENDOR TOTALS                           |                     |          |         | 83,143.22 | YTD INVOICED |   |          | 85,476.64  | YTD PAID                | 15,053.30 |
| 2039 OREILLY AUTOMOTIVE STORES INC      |                     |          |         |           |              |   |          |            |                         |           |
|                                         | 41793               | 09/08/16 | 41600   |           | 204404       | P | 10/05/16 | 10610 5303 | MAINTENANCE VEHICLES    | 91.38     |
|                                         | INVOICE: 4748164693 |          |         |           |              |   |          |            |                         |           |
|                                         | 41794               | 09/06/16 | 41601   |           | 204404       | P | 10/05/16 | 10610 5302 | MAINTENANCE EQUIPMENT   | 14.44     |
|                                         | INVOICE: 4748164438 |          |         |           |              |   |          |            |                         |           |
|                                         | 41795               | 09/06/16 | 41602   |           | 204404       | P | 10/05/16 | 50650 5303 | MAINTENANCE VEHICLES    | 81.98     |
|                                         | INVOICE: 4748164469 |          |         |           |              |   |          |            |                         |           |
|                                         | 41796               | 09/14/16 | 41603   |           | 204404       | P | 10/05/16 | 10610 5302 | MAINTENANCE EQUIPMENT   | 31.64     |
|                                         | INVOICE: 4748165248 |          |         |           |              |   |          |            |                         |           |
|                                         | 41797               | 09/12/16 | 41604   |           | 204404       | P | 10/05/16 | 50670 5303 | MAINTENANCE VEHICLES    | 18.74     |
|                                         | INVOICE: 4748165076 |          |         |           |              |   |          |            |                         |           |
|                                         | 41798               | 09/14/16 | 41605   |           | 204404       | P | 10/05/16 | 50675 5603 | EQUIPMENT               | 29.98     |
|                                         | INVOICE: 4748165219 |          |         |           |              |   |          |            |                         |           |
| VENDOR TOTALS                           |                     |          |         | 4,173.89  | YTD INVOICED |   |          | 4,389.19   | YTD PAID                | 268.16    |
| 2610 PEEL, JORDAN B.                    |                     |          |         |           |              |   |          |            |                         |           |
|                                         | 41782               | 09/28/16 | 41589   | 30170388  | 204405       | P | 10/05/16 | 40490 5605 | M4902 CT - STATE FUNDS  | 920.00    |
|                                         | INVOICE: 25         |          |         |           |              |   |          |            |                         |           |
| VENDOR TOTALS                           |                     |          |         | 2,930.00  | YTD INVOICED |   |          | 2,930.00   | YTD PAID                | 920.00    |
| 2713 PERFECT IMAGE DETAILING SPECIALIST |                     |          |         |           |              |   |          |            |                         |           |
|                                         | 41800               | 07/25/16 | 41607   |           | 204406       | P | 10/05/16 | 10530 5303 | MAINTENANCE VEHICLES    | 65.00     |
|                                         | INVOICE: 6003       |          |         |           |              |   |          |            |                         |           |
| VENDOR TOTALS                           |                     |          |         | 130.00    | YTD INVOICED |   |          | 130.00     | YTD PAID                | 65.00     |
| 1074 PIERFELICE BRENDA                  |                     |          |         |           |              |   |          |            |                         |           |
|                                         | 41801               | 09/26/16 | 41608   | 30170276  | 16677        | T | 10/05/16 | 10500 5104 | TECHNICAL               | 525.00    |
|                                         | INVOICE: SEP 2016   |          |         |           |              |   |          |            |                         |           |
| VENDOR TOTALS                           |                     |          |         | 1,575.00  | YTD INVOICED |   |          | 1,800.00   | YTD PAID                | 525.00    |
| 958 PING INC                            |                     |          |         |           |              |   |          |            |                         |           |
|                                         | 41802               | 09/08/16 | 41609   | 30170093  | 204407       | P | 10/05/16 | 10750 5602 | GOLF COURSE MERCHANDISE | 368.53    |
|                                         | INVOICE: 13463543   |          |         |           |              |   |          |            |                         |           |
|                                         | 41803               | 07/31/16 | 41610   |           | 204407       | P | 10/05/16 | 10750 5602 | GOLF COURSE MERCHANDISE | -13.57    |
|                                         | INVOICE: 202417     |          |         |           |              |   |          |            |                         |           |
|                                         | 41804               | 09/06/16 | 41611   |           | 204407       | P | 10/05/16 | 10750 5602 | GOLF COURSE MERCHANDISE | -65.00    |
|                                         | INVOICE: 13459082   |          |         |           |              |   |          |            |                         |           |
| VENDOR TOTALS                           |                     |          |         | 289.96    | YTD INVOICED |   |          | 289.96     | YTD PAID                | 289.96    |



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| VENDOR NAME                                  | DOCUMENT | INV DATE                | VOUCHER | PO       | CHECK NO | T | CHK DATE | GL ACCOUNT          | GL ACCOUNT DESCRIPTION |           |
|----------------------------------------------|----------|-------------------------|---------|----------|----------|---|----------|---------------------|------------------------|-----------|
| VENDOR TOTALS                                |          | 12,435.00 YTD INVOICED  |         |          |          |   |          | 12,435.00 YTD PAID  |                        | 5,180.00  |
| 1324 RALPH'S AMERICAN CAR DBA                | 41836    | 09/06/16                | 41644   |          | 204411   | P | 10/05/16 | 50650 5303          | MAINTENANCE VEHICLES   | 396.95    |
|                                              | INVOICE: | 1087394                 |         |          |          |   |          |                     |                        |           |
|                                              | 41837    | 09/08/16                | 41645   |          | 204411   | P | 10/05/16 | 50650 5303          | MAINTENANCE VEHICLES   | -9.98     |
|                                              | INVOICE: | 1087481                 |         |          |          |   |          |                     |                        |           |
|                                              | 41838    | 09/14/16                | 41646   |          | 204411   | P | 10/05/16 | 10615 5302          | MAINTENANCE EQUIPMENT  | 209.98    |
|                                              | INVOICE: | 1087595                 |         |          |          |   |          |                     |                        |           |
| VENDOR TOTALS                                |          | 1,699.42 YTD INVOICED   |         |          |          |   |          | 1,699.42 YTD PAID   |                        | 596.95    |
| 1263 REBEL OIL CO INC                        | 41839    | 09/07/16                | 41647   | 30170171 | 16680    | T | 10/05/16 | 10 1402             | FUEL                   | 379.23    |
|                                              | INVOICE: | 4100092                 |         |          |          |   |          |                     |                        |           |
|                                              | 41840    | 09/07/16                | 41648   | 30170171 | 16680    | T | 10/05/16 | 10 1402             | FUEL                   | 336.69    |
|                                              | INVOICE: | 4114681                 |         |          |          |   |          |                     |                        |           |
|                                              | 41841    | 09/07/16                | 41649   | 30170171 | 16680    | T | 10/05/16 | 10 1402             | FUEL                   | 2,595.56  |
|                                              | INVOICE: | 4114680                 |         |          |          |   |          |                     |                        |           |
|                                              | 41842    | 08/31/16                | 41650   |          | 16680    | T | 10/05/16 | 10610 5604          | FUEL                   | 100.00    |
|                                              | INVOICE: | 1294119                 |         |          |          |   |          |                     |                        |           |
|                                              | 41843    | 08/31/16                | 41651   |          | 16680    | T | 10/05/16 | 10610 5604          | FUEL                   | 50.00     |
|                                              | INVOICE: | 1294120                 |         |          |          |   |          |                     |                        |           |
| VENDOR TOTALS                                |          | 17,099.52 YTD INVOICED  |         |          |          |   |          | 17,099.52 YTD PAID  |                        | 3,461.48  |
| 2949 ROCKWELL ENGINEERING & EQUIPMENT CO INC | 41844    | 09/07/16                | 41652   | 30170247 | 204412   | P | 10/05/16 | 50675 5302          | MAINTENANCE EQUIPMENT  | 1,550.00  |
|                                              | INVOICE: | 15866                   |         |          |          |   |          |                     |                        |           |
| VENDOR TOTALS                                |          | 2,000.00 YTD INVOICED   |         |          |          |   |          | 2,000.00 YTD PAID   |                        | 1,550.00  |
| 794 SCHAPER GOLF CORPORATION                 | 42009    | 10/01/16                | 41819   | 30170084 | 16681    | T | 10/05/16 | 10750 5102          | PROFESSIONAL           | 29,752.00 |
|                                              | INVOICE: | OCT 2016                |         |          |          |   |          |                     |                        |           |
| VENDOR TOTALS                                |          | 119,008.00 YTD INVOICED |         |          |          |   |          | 148,882.50 YTD PAID |                        | 29,752.00 |
| 1157 SIERRA SPRINGS                          | 41922    | 09/15/16                | 41731   |          | 204413   | P | 10/05/16 | 10410 5611          | OTHER                  | 26.06     |
|                                              | INVOICE: | 15323280091516          |         |          |          |   |          |                     |                        |           |
| VENDOR TOTALS                                |          | 207.14 YTD INVOICED     |         |          |          |   |          | 207.14 YTD PAID     |                        | 26.06     |
| 1254 SILVER STATE GLASS &                    | 41919    | 09/15/16                | 41728   | 30170411 | 16682    | T | 10/05/16 | 10620 5301          | MAINTENANCE FACILITIES | 3,275.00  |
|                                              | INVOICE: | 100021235               |         |          |          |   |          |                     |                        |           |
| VENDOR TOTALS                                |          | 12,470.00 YTD INVOICED  |         |          |          |   |          | 12,470.00 YTD PAID  |                        | 3,275.00  |



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| VENDOR NAME | DOCUMENT                           | INV DATE   | VOUCHER | PO        | CHECK NO     | T | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION    |          |
|-------------|------------------------------------|------------|---------|-----------|--------------|---|----------|------------|---------------------------|----------|
|             | 41691                              | 09/29/16   | 41494   |           | 204417       | P | 10/05/16 | 80 2027    | LIFE & L.T.D. INSURANCE   | 2.09     |
|             | INVOICE:                           | Oct 2016   |         |           |              |   |          |            |                           |          |
|             | VENDOR TOTALS                      |            |         | 3,861.20  | YTD INVOICED |   |          | 5,163.52   | YTD PAID                  | 1,281.40 |
| 836         | STANLEY CONVERGENT SECURITY        |            |         |           |              |   |          |            |                           |          |
|             | 41926                              | 09/01/16   | 41735   | 30170150  | 204418       | P | 10/05/16 | 54830 5202 | MONITORING SECURITY SERVI | 296.32   |
|             | INVOICE:                           | 13858380   |         |           |              |   |          |            |                           |          |
|             | VENDOR TOTALS                      |            |         | 1,481.60  | YTD INVOICED |   |          | 1,481.60   | YTD PAID                  | 296.32   |
| 779         | STAPLES CONTRACT & COMMERCIAL, INC |            |         |           |              |   |          |            |                           |          |
|             | 41927                              | 09/02/16   | 41736   | 30170339  | 16685        | T | 10/05/16 | 10716 5610 | OFFICE                    | 133.17   |
|             | INVOICE:                           | 3313824875 |         |           |              |   |          |            |                           |          |
|             | 41928                              | 08/31/16   | 41737   | 30170232  | 16685        | T | 10/05/16 | 10820 5610 | OFFICE                    | 133.99   |
|             | INVOICE:                           | 3313527542 |         |           |              |   |          |            |                           |          |
|             | 41929                              | 08/24/16   | 41738   |           | 16685        | T | 10/05/16 | 10700 5610 | OFFICE                    | 106.32   |
|             | INVOICE:                           | 3312387205 |         |           |              |   |          |            |                           |          |
|             | 41930                              | 08/25/16   | 41739   |           | 16685        | T | 10/05/16 | 10700 5610 | OFFICE                    | 15.50    |
|             | INVOICE:                           | 3312533301 |         |           |              |   |          |            |                           |          |
|             | 41931                              | 08/24/16   | 41740   |           | 16685        | T | 10/05/16 | 10700 5610 | OFFICE                    | 5.85     |
|             | INVOICE:                           | 3312387207 |         |           |              |   |          |            |                           |          |
|             | 41932                              | 08/26/16   | 41741   | 30170385  | 16685        | T | 10/05/16 | 40490 5605 | M4902 CT - STATE FUNDS    | 202.26   |
|             | INVOICE:                           | 3312607807 |         |           |              |   |          |            |                           |          |
|             | 41933                              | 08/26/16   | 41742   |           | 16685        | T | 10/05/16 | 10410 5610 | OFFICE                    | 66.00    |
|             | INVOICE:                           | 3312607806 |         |           |              |   |          |            |                           |          |
|             | 41934                              | 09/09/16   | 41744   | 30170011  | 16685        | T | 10/05/16 | 10460 5610 | OFFICE                    | 733.95   |
|             | INVOICE:                           | 3314344728 |         |           |              |   |          |            |                           |          |
|             | VENDOR TOTALS                      |            |         | 6,635.68  | YTD INVOICED |   |          | 6,653.75   | YTD PAID                  | 1,397.04 |
| 861         | STASIK CONSULTING SVC/SCS          |            |         |           |              |   |          |            |                           |          |
|             | 41786                              | 09/12/16   | 41593   | 30170128  | 204419       | P | 10/05/16 | 10510 5104 | TECHNICAL                 | 154.00   |
|             | INVOICE:                           | 201689     |         |           |              |   |          |            |                           |          |
|             | 41935                              | 09/24/16   | 41745   | 30170128  | 204419       | P | 10/05/16 | 10510 5104 | TECHNICAL                 | 200.00   |
|             | INVOICE:                           | 201697     |         |           |              |   |          |            |                           |          |
|             | 41936                              | 09/27/16   | 41746   | 30170128  | 204419       | P | 10/05/16 | 10510 5104 | TECHNICAL                 | 378.95   |
|             | INVOICE:                           | 201699     |         |           |              |   |          |            |                           |          |
|             | 41937                              | 09/19/16   | 41747   | 30170128  | 204419       | P | 10/05/16 | 10510 5104 | TECHNICAL                 | 154.00   |
|             | INVOICE:                           | 201695     |         |           |              |   |          |            |                           |          |
|             | 41938                              | 10/01/16   | 41748   | 30170128  | 204419       | P | 10/05/16 | 10510 5104 | TECHNICAL                 | 400.00   |
|             | INVOICE:                           | 201698     |         |           |              |   |          |            |                           |          |
|             | 41939                              | 09/19/16   | 41749   | 30170128  | 204419       | P | 10/05/16 | 10510 5104 | TECHNICAL                 | 900.00   |
|             | INVOICE:                           | 201693     |         |           |              |   |          |            |                           |          |
|             | 41940                              | 08/22/16   | 41750   | 30170128  | 204419       | P | 10/05/16 | 10510 5104 | TECHNICAL                 | 231.00   |
|             | INVOICE:                           | 201683     |         |           |              |   |          |            |                           |          |
|             | VENDOR TOTALS                      |            |         | 16,179.45 | YTD INVOICED |   |          | 16,179.45  | YTD PAID                  | 2,417.95 |
| 991         | STATE OF NEVADA                    |            |         |           |              |   |          |            |                           |          |
|             | 41633                              | 09/27/16   | 41434   |           | 204421       | P | 10/05/16 | 10 2006    | DUE TO OTHER GOVERNMENTS  | 260.98   |



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| VENDOR NAME | DOCUMENT                   | INV DATE   | VOUCHER | PO         | CHECK NO     | T | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION         |           |
|-------------|----------------------------|------------|---------|------------|--------------|---|----------|------------|--------------------------------|-----------|
|             | 41591                      | 09/06/16   | 41389   | 30170251   | 204426       | P | 10/05/16 | 10530 5102 | PROFESSIONAL                   | 28.00     |
|             | INVOICE:                   | 76219      |         |            |              |   |          |            |                                |           |
|             | VENDOR TOTALS              |            |         | 44.00      | YTD INVOICED |   |          | 270.50     | YTD PAID                       | 28.00     |
| 2264        | THE MUFFLER SHOP INC       |            |         |            |              |   |          |            |                                |           |
|             | 41788                      | 09/28/16   | 41595   |            | 204427       | P | 10/05/16 | 10500 5303 | MAINTENANCE VEHICLES           | 35.00     |
|             | INVOICE:                   | 295174     |         |            |              |   |          |            |                                |           |
|             | VENDOR TOTALS              |            |         | 35.00      | YTD INVOICED |   |          | 35.00      | YTD PAID                       | 35.00     |
| 2049        | THOMAS W STEWART JR        |            |         |            |              |   |          |            |                                |           |
|             | 41953                      | 09/23/16   | 41763   | 30170239   | 16689        | T | 10/05/16 | 10820 5102 | PROFESSIONAL                   | 112.50    |
|             | INVOICE:                   | 264        |         |            |              |   |          |            |                                |           |
|             | VENDOR TOTALS              |            |         | 3,577.50   | YTD INVOICED |   |          | 3,577.50   | YTD PAID                       | 112.50    |
| 1423        | TILMAN ESQ CHRISTOPHER R   |            |         |            |              |   |          |            |                                |           |
|             | 41950                      | 09/15/16   | 41760   | 30170379   | 16690        | T | 10/05/16 | 10490 5102 | PROFESSIONAL                   | 660.00    |
|             | INVOICE:                   | 1568       |         |            |              |   |          |            |                                |           |
|             | VENDOR TOTALS              |            |         | 1,605.00   | YTD INVOICED |   |          | 2,395.00   | YTD PAID                       | 660.00    |
| 1422        | TONY'S PRO SHOP INC        |            |         |            |              |   |          |            |                                |           |
|             | 42008                      | 10/01/16   | 41818   | 30170107   | 16691        | T | 10/05/16 | 10760 5102 | PROFESSIONAL                   | 6,466.15  |
|             | INVOICE:                   | 9533       |         |            |              |   |          |            |                                |           |
|             | VENDOR TOTALS              |            |         | 70,968.75  | YTD INVOICED |   |          | 78,405.90  | YTD PAID                       | 6,466.15  |
| 1431        | TURF TECH INC              |            |         |            |              |   |          |            |                                |           |
|             | 41952                      | 09/13/16   | 41762   | 30170444   | 16692        | T | 10/05/16 | 10615 5305 | MAINTENANCE GROUNDS            | 7,000.09  |
|             | INVOICE:                   | 4951       |         |            |              |   |          |            |                                |           |
|             | 41952                      | 09/13/16   | 41762   | 30170444   | 16692        | T | 10/05/16 | 10900 5301 | E1702 ANNUAL FLOOD MAINTENANCE | 3,500.00  |
|             | INVOICE:                   | 4951       |         |            |              |   |          |            |                                |           |
|             | VENDOR TOTALS              |            |         | 623,575.09 | YTD INVOICED |   |          | 623,575.09 | YTD PAID                       | 10,500.09 |
| 1148        | UNDAUNTED ENTERPRISES INC. |            |         |            |              |   |          |            |                                |           |
|             | 41789                      | 09/28/16   | 41596   |            | 204429       | P | 10/05/16 | 10500 5303 | MAINTENANCE VEHICLES           | 15.00     |
|             | INVOICE:                   | 17092      |         |            |              |   |          |            |                                |           |
|             | 41954                      | 09/07/16   | 41764   |            | 204428       | P | 10/05/16 | 10510 5303 | MAINTENANCE VEHICLES           | 379.72    |
|             | INVOICE:                   | 43261      |         |            |              |   |          |            |                                |           |
|             | VENDOR TOTALS              |            |         | 2,050.27   | YTD INVOICED |   |          | 2,050.27   | YTD PAID                       | 394.72    |
| 774         | UNIFIRST CORPORATION       |            |         |            |              |   |          |            |                                |           |
|             | 41955                      | 09/14/16   | 41765   | 30170338   | 204430       | P | 10/05/16 | 10700 5614 | UNIFORM (ALLOWANCES BOOT)      | 87.90     |
|             | INVOICE:                   | 3511737397 |         |            |              |   |          |            |                                |           |
|             | 41956                      | 09/07/16   | 41766   | 30170319   | 204430       | P | 10/05/16 | 50685 5614 | UNIFORM (ALLOWANCES BOOT)      | 64.22     |
|             | INVOICE:                   | 3511734840 |         |            |              |   |          |            |                                |           |
|             | 41958                      | 09/07/16   | 41768   | 30170338   | 204430       | P | 10/05/16 | 10700 5614 | UNIFORM (ALLOWANCES BOOT)      | 87.90     |



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| VENDOR NAME | DOCUMENT                         | INV DATE | VOUCHER  | PO           | CHECK NO | T | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION   |            |
|-------------|----------------------------------|----------|----------|--------------|----------|---|----------|------------|--------------------------|------------|
|             | 41790                            | 09/22/16 | 41597    | 30170096     | 16693    | T | 10/05/16 | 10700 5607 | JANITORIAL               | 296.00     |
|             | INVOICE:                         | 76238533 |          |              |          |   |          |            |                          |            |
|             | 41791                            | 09/22/16 | 41598    |              | 16693    | T | 10/05/16 | 10718 5607 | JANITORIAL               | 324.00     |
|             | INVOICE:                         | 76238491 |          |              |          |   |          |            |                          |            |
|             | 41986                            | 09/15/16 | 41796    | 30170096     | 16693    | T | 10/05/16 | 10700 5607 | JANITORIAL               | 805.86     |
|             | INVOICE:                         | 76223543 |          |              |          |   |          |            |                          |            |
|             | 41987                            | 09/07/16 | 41797    | 30170096     | 16693    | T | 10/05/16 | 10700 5607 | JANITORIAL               | 139.16     |
|             | INVOICE:                         | 76204481 |          |              |          |   |          |            |                          |            |
|             | 41988                            | 09/09/16 | 41798    | 30170096     | 16693    | T | 10/05/16 | 10700 5607 | JANITORIAL               | 45.00      |
|             | INVOICE:                         | 76211669 |          |              |          |   |          |            |                          |            |
|             | VENDOR TOTALS                    |          | 6,505.98 | YTD INVOICED |          |   |          | 6,505.98   | YTD PAID                 | 1,610.02   |
| 1457        | WINSUPPLY W LAS VEGAS NV CO.     |          |          |              |          |   |          |            |                          |            |
|             | 41989                            | 08/29/16 | 41799    | 30170518     | 16694    | T | 10/05/16 | 10620 5302 | EM101 ELECTRIC EQUIPMENT | 3,262.48   |
|             | INVOICE:                         | 10855401 |          |              |          |   |          |            |                          |            |
|             | 41990                            | 09/12/16 | 41800    | 30170518     | 16694    | T | 10/05/16 | 10620 5302 | EM101 ELECTRIC EQUIPMENT | 177.50     |
|             | INVOICE:                         | 10961701 |          |              |          |   |          |            |                          |            |
|             | VENDOR TOTALS                    |          | 6,778.32 | YTD INVOICED |          |   |          | 6,825.80   | YTD PAID                 | 3,439.98   |
| 1497        | WINZER CORP                      |          |          |              |          |   |          |            |                          |            |
|             | 41991                            | 09/07/16 | 41801    |              | 204437   | P | 10/05/16 | 10610 5302 | MAINTENANCE EQUIPMENT    | 138.89     |
|             | INVOICE:                         | 5680448  |          |              |          |   |          |            |                          |            |
|             | VENDOR TOTALS                    |          | 4,591.96 | YTD INVOICED |          |   |          | 4,967.83   | YTD PAID                 | 138.89     |
| 1463        | WOODCHUCKS LLC                   |          |          |              |          |   |          |            |                          |            |
|             | 41792                            | 09/27/16 | 41599    |              | 204438   | P | 10/05/16 | 10510 5303 | MAINTENANCE VEHICLES     | 216.23     |
|             | INVOICE:                         | 28270    |          |              |          |   |          |            |                          |            |
|             | VENDOR TOTALS                    |          | 2,486.17 | YTD INVOICED |          |   |          | 2,524.17   | YTD PAID                 | 216.23     |
| 2910        | WUNDERLICH-MALEC ENGINEERING INC |          |          |              |          |   |          |            |                          |            |
|             | 41992                            | 09/21/16 | 41802    | 30160893     | 204439   | P | 10/05/16 | 50675 5302 | MAINTENANCE EQUIPMENT    | 3,500.00   |
|             | INVOICE:                         | 50002    |          |              |          |   |          |            |                          |            |
|             | VENDOR TOTALS                    |          | 3,995.00 | YTD INVOICED |          |   |          | 3,995.00   | YTD PAID                 | 3,500.00   |
|             |                                  |          |          |              |          |   |          |            | REPORT TOTALS            | 691,976.51 |

|                      | COUNT | AMOUNT     |
|----------------------|-------|------------|
| TOTAL PRINTED CHECKS | 206   | 311,188.99 |
| TOTAL EFT TRANSFERS  | 42    | 380,787.52 |

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City of Boulder City  
PAID WARRANT REPORT

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WARRANT: 101316

TO FISCAL 2017/04 07/01/2016 TO 06/30/2017

| VENDOR NAME                       | DOCUMENT | INV DATE  | VOUCHER      | PO           | CHECK NO | T | CHK DATE | GL ACCOUNT   | GL ACCOUNT DESCRIPTION |            |
|-----------------------------------|----------|-----------|--------------|--------------|----------|---|----------|--------------|------------------------|------------|
| 991 STATE OF NEVADA               |          |           |              |              |          |   |          |              |                        |            |
|                                   | 42319    | 09/30/16  | 42119        |              | 16695    | T | 10/13/16 | 10 2023      | EMPLOYEE RETIREMENT    | 350,745.07 |
|                                   | INVOICE: | SEPT 2016 | PERS         |              |          |   |          |              |                        |            |
|                                   | 42319    | 09/30/16  | 42119        |              | 16695    | T | 10/13/16 | 25 2023      | EMPLOYEE RETIREMENT    | 19,117.87  |
|                                   | INVOICE: | SEPT 2016 | PERS         |              |          |   |          |              |                        |            |
|                                   | 42319    | 09/30/16  | 42119        |              | 16695    | T | 10/13/16 | 50 2023      | EMPLOYEE RETIREMENT    | 79,686.77  |
|                                   | INVOICE: | SEPT 2016 | PERS         |              |          |   |          |              |                        |            |
|                                   | 42319    | 09/30/16  | 42119        |              | 16695    | T | 10/13/16 | 54 2023      | EMPLOYEE RETIREMENT    | 7,373.22   |
|                                   | INVOICE: | SEPT 2016 | PERS         |              |          |   |          |              |                        |            |
|                                   | 42319    | 09/30/16  | 42119        |              | 16695    | T | 10/13/16 | 80 2023      | EMPLOYEE RETIREMENT    | 1,433.76   |
|                                   | INVOICE: | SEPT 2016 | PERS         |              |          |   |          |              |                        |            |
| VENDOR TOTALS                     |          |           | 1,820,432.14 | YTD INVOICED |          |   |          | 2,145,320.69 | YTD PAID               | 458,356.69 |
| 2034 VANTAGEPOINT TRANSFER AGENTS |          |           |              |              |          |   |          |              |                        |            |
|                                   | 42041    | 10/10/16  | 41838        |              | 16696    | T | 10/13/16 | 10 2020      | ICMADCP                | 13,948.92  |
|                                   | INVOICE: | 102241619 |              |              |          |   |          |              |                        |            |
|                                   | 42041    | 10/10/16  | 41838        |              | 16696    | T | 10/13/16 | 25 2020      | ICMADCP                | 250.00     |
|                                   | INVOICE: | 102241619 |              |              |          |   |          |              |                        |            |
|                                   | 42041    | 10/10/16  | 41838        |              | 16696    | T | 10/13/16 | 50 2020      | ICMADCP                | 2,163.00   |
|                                   | INVOICE: | 102241619 |              |              |          |   |          |              |                        |            |
|                                   | 42041    | 10/10/16  | 41838        |              | 16696    | T | 10/13/16 | 54 2020      | ICMADCP                | 2.50       |
|                                   | INVOICE: | 102241619 |              |              |          |   |          |              |                        |            |
|                                   | 42041    | 10/10/16  | 41838        |              | 16696    | T | 10/13/16 | 80 2020      | ICMADCP                | 5.00       |
|                                   | INVOICE: | 102241619 |              |              |          |   |          |              |                        |            |
|                                   | 42042    | 10/10/16  | 41839        |              | 16697    | T | 10/13/16 | 50 2020      | ICMADCP                | 125.00     |
|                                   | INVOICE: | 102241620 |              |              |          |   |          |              |                        |            |
|                                   | 42043    | 10/10/16  | 41840        |              | 16698    | T | 10/13/16 | 10 2020      | ICMADCP                | 761.00     |
|                                   | INVOICE: | 102241621 |              |              |          |   |          |              |                        |            |
|                                   | 42043    | 10/10/16  | 41840        |              | 16698    | T | 10/13/16 | 50 2020      | ICMADCP                | 245.00     |
|                                   | INVOICE: | 102241621 |              |              |          |   |          |              |                        |            |
| VENDOR TOTALS                     |          |           | 174,244.54   | YTD INVOICED |          |   |          | 192,336.96   | YTD PAID               | 17,500.42  |
| REPORT TOTALS                     |          |           |              |              |          |   |          |              |                        | 475,857.11 |
|                                   |          |           |              |              |          |   |          |              | COUNT                  | AMOUNT     |
| TOTAL EFT TRANSFERS               |          |           |              |              |          |   |          |              | 4                      | 475,857.11 |



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City of Boulder City  
PAID WARRANT REPORT

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WARRANT: 101916

TO FISCAL 2017/04 07/01/2016 TO 06/30/2017

| VENDOR NAME | DOCUMENT                         | INV DATE   | VOUCHER    | PO           | CHECK NO | T | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION         |           |
|-------------|----------------------------------|------------|------------|--------------|----------|---|----------|------------|--------------------------------|-----------|
|             | 42328                            | 08/24/16   | 42128      |              | 16701    | T | 10/19/16 | 10500 5303 | MAINTENANCE VEHICLES           | -110.52   |
|             | INVOICE:                         | 1498120706 |            |              |          |   |          |            |                                |           |
|             | VENDOR TOTALS                    |            | 2,553.36   | YTD INVOICED |          |   |          | 2,570.17   | YTD PAID                       | 60.16     |
| 1053        | ADVANTAGE CIVIL DESIGN GROUP LLP |            |            |              |          |   |          |            |                                |           |
|             | 42051                            | 10/03/16   | 41848      | 30160803     | 16702    | T | 10/19/16 | 10900 5905 | E1410 NO RAILROAD WATERSHED    | 31,375.00 |
|             | INVOICE:                         | 3372       |            |              |          |   |          |            |                                |           |
|             | 42052                            | 10/05/16   | 41849      | 30160802     | 16702    | T | 10/19/16 | 10900 5905 | E1409 HEMENWAY WATERSHED       | 11,590.00 |
|             | INVOICE:                         | 3391       |            |              |          |   |          |            |                                |           |
|             | 42053                            | 10/05/16   | 41850      | 30160802     | 16702    | T | 10/19/16 | 10900 5301 | E1601 ANNUAL FLOOD MAINTENANCE | 11,590.00 |
|             | INVOICE:                         | 3390       |            |              |          |   |          |            |                                |           |
|             | VENDOR TOTALS                    |            | 128,174.00 | YTD INVOICED |          |   |          | 128,174.00 | YTD PAID                       | 54,555.00 |
| 2094        | ALBERTSONS CORP                  |            |            |              |          |   |          |            |                                |           |
|             | 42321                            | 10/05/16   | 42121      |              | 204442   | P | 10/19/16 | 10740 5605 | GENERAL                        | 41.39     |
|             | INVOICE:                         | SEPT 2016  |            |              |          |   |          |            |                                |           |
|             | 42321                            | 10/05/16   | 42121      |              | 204442   | P | 10/19/16 | 10712 5605 | GENERAL                        | 19.97     |
|             | INVOICE:                         | SEPT 2016  |            |              |          |   |          |            |                                |           |
|             | VENDOR TOTALS                    |            | 61.36      | YTD INVOICED |          |   |          | 61.36      | YTD PAID                       | 61.36     |
| 1276        | AMERICAN PEST CONTROL            |            |            |              |          |   |          |            |                                |           |
|             | 42057                            | 09/27/16   | 41854      | 30170210     | 204443   | P | 10/19/16 | 54830 5203 | PEST CONTROL                   | 30.00     |
|             | INVOICE:                         | 60941      |            |              |          |   |          |            |                                |           |
|             | VENDOR TOTALS                    |            | 90.00      | YTD INVOICED |          |   |          | 90.00      | YTD PAID                       | 30.00     |
| 2139        | ANDERSON PEST CONTROL, LLC       |            |            |              |          |   |          |            |                                |           |
|             | 42058                            | 09/30/16   | 41855      | 30170336     | 16704    | T | 10/19/16 | 10900 5301 | E1702 ANNUAL FLOOD MAINTENANCE | 1,200.00  |
|             | INVOICE:                         | 201609PWL  |            |              |          |   |          |            |                                |           |
|             | 42063                            | 09/30/16   | 41860      | 30170004     | 16704    | T | 10/19/16 | 10490 5203 | PEST CONTROL                   | 12.00     |
|             | INVOICE:                         | 201609     |            |              |          |   |          |            |                                |           |
|             | 42063                            | 09/30/16   | 41860      | 30170004     | 16704    | T | 10/19/16 | 10500 5203 | PEST CONTROL                   | 12.00     |
|             | INVOICE:                         | 201609     |            |              |          |   |          |            |                                |           |
|             | 42063                            | 09/30/16   | 41860      | 30170004     | 16704    | T | 10/19/16 | 10510 5203 | PEST CONTROL                   | 12.00     |
|             | INVOICE:                         | 201609     |            |              |          |   |          |            |                                |           |
|             | 42063                            | 09/30/16   | 41860      | 30170004     | 16704    | T | 10/19/16 | 10530 5203 | PEST CONTROL                   | 10.00     |
|             | INVOICE:                         | 201609     |            |              |          |   |          |            |                                |           |
|             | 42063                            | 09/30/16   | 41860      | 30170004     | 16704    | T | 10/19/16 | 10620 5203 | PEST CONTROL                   | 36.00     |
|             | INVOICE:                         | 201609     |            |              |          |   |          |            |                                |           |
|             | 42063                            | 09/30/16   | 41860      | 30170004     | 16704    | T | 10/19/16 | 10700 5203 | PEST CONTROL                   | 86.00     |
|             | INVOICE:                         | 201609     |            |              |          |   |          |            |                                |           |
|             | 42063                            | 09/30/16   | 41860      | 30170004     | 16704    | T | 10/19/16 | 10750 5203 | PEST CONTROL                   | 10.00     |
|             | INVOICE:                         | 201609     |            |              |          |   |          |            |                                |           |
|             | 42063                            | 09/30/16   | 41860      | 30170004     | 16704    | T | 10/19/16 | 10760 5203 | PEST CONTROL                   | 24.00     |
|             | INVOICE:                         | 201609     |            |              |          |   |          |            |                                |           |
|             | 42064                            | 09/30/16   | 41861      | 30170004     | 16704    | T | 10/19/16 | 10620 5203 | PEST CONTROL                   | 105.00    |
|             | INVOICE:                         | 201609     |            |              |          |   |          |            |                                |           |
|             | 42065                            | 09/30/16   | 41862      | 30170183     | 16703    | T | 10/19/16 | 10620 5203 | PEST CONTROL                   | 500.00    |

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City of Boulder City  
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WARRANT: 101916

TO FISCAL 2017/04 07/01/2016 TO 06/30/2017

| VENDOR NAME                  | DOCUMENT | INV DATE               | VOUCHER | PO       | CHECK NO           | T | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION |          |
|------------------------------|----------|------------------------|---------|----------|--------------------|---|----------|------------|------------------------|----------|
| INVOICE: 201609P             |          |                        |         |          |                    |   |          |            |                        |          |
| VENDOR TOTALS                |          | 6,296.00 YTD INVOICED  |         |          | 6,296.00 YTD PAID  |   |          | 2,007.00   |                        |          |
| 933 ANTIGUA GROUP INC THE    | 42066    | 09/12/16               | 41863   | 30170091 | 204444             | P | 10/19/16 | 10750 5302 | MAINTENANCE EQUIPMENT  | 1,361.75 |
| INVOICE: AIN0044845          |          |                        |         |          |                    |   |          |            |                        |          |
| VENDOR TOTALS                |          | 2,824.20 YTD INVOICED  |         |          | 2,824.20 YTD PAID  |   |          | 1,361.75   |                        |          |
| 2409 ARIZONA MACHINERY       | 42301    | 09/16/16               | 42101   |          | 204445             | P | 10/19/16 | 10615 5302 | MAINTENANCE EQUIPMENT  | 343.58   |
| INVOICE: P15399              |          |                        |         |          |                    |   |          |            |                        |          |
| VENDOR TOTALS                |          | 60,424.88 YTD INVOICED |         |          | 60,424.88 YTD PAID |   |          | 343.58     |                        |          |
| 924 AT&T MOBILITY            | 42466    | 10/13/16               | 42269   | 30170001 | 204447             | P | 10/19/16 | 10400 5502 | COMMUNICATIONS         | 41.89    |
| INVOICE: 287248841309x102120 |          |                        |         |          |                    |   |          |            |                        |          |
| 42466                        | 42466    | 10/13/16               | 42269   | 30170001 | 204447             | P | 10/19/16 | 10435 5502 | COMMUNICATIONS         | 103.83   |
| INVOICE: 287248841309x102120 |          |                        |         |          |                    |   |          |            |                        |          |
| 42466                        | 42466    | 10/13/16               | 42269   | 30170001 | 204447             | P | 10/19/16 | 10440 5502 | COMMUNICATIONS         | 52.94    |
| INVOICE: 287248841309x102120 |          |                        |         |          |                    |   |          |            |                        |          |
| 42466                        | 42466    | 10/13/16               | 42269   | 30170001 | 204447             | P | 10/19/16 | 10450 5502 | COMMUNICATIONS         | 52.94    |
| INVOICE: 287248841309x102120 |          |                        |         |          |                    |   |          |            |                        |          |
| 42466                        | 42466    | 10/13/16               | 42269   | 30170001 | 204447             | P | 10/19/16 | 10500 5502 | COMMUNICATIONS         | 1,857.45 |
| INVOICE: 287248841309x102120 |          |                        |         |          |                    |   |          |            |                        |          |
| 42466                        | 42466    | 10/13/16               | 42269   | 30170001 | 204447             | P | 10/19/16 | 10520 5502 | COMMUNICATIONS         | 76.33    |
| INVOICE: 287248841309x102120 |          |                        |         |          |                    |   |          |            |                        |          |
| 42466                        | 42466    | 10/13/16               | 42269   | 30170001 | 204447             | P | 10/19/16 | 10530 5502 | COMMUNICATIONS         | 109.27   |
| INVOICE: 287248841309x102120 |          |                        |         |          |                    |   |          |            |                        |          |
| 42466                        | 42466    | 10/13/16               | 42269   | 30170001 | 204447             | P | 10/19/16 | 10600 5502 | COMMUNICATIONS         | 53.19    |
| INVOICE: 287248841309x102120 |          |                        |         |          |                    |   |          |            |                        |          |
| 42466                        | 42466    | 10/13/16               | 42269   | 30170001 | 204447             | P | 10/19/16 | 10610 5502 | COMMUNICATIONS         | 298.53   |
| INVOICE: 287248841309x102120 |          |                        |         |          |                    |   |          |            |                        |          |
| 42466                        | 42466    | 10/13/16               | 42269   | 30170001 | 204447             | P | 10/19/16 | 10615 5502 | COMMUNICATIONS         | 105.87   |
| INVOICE: 287248841309x102120 |          |                        |         |          |                    |   |          |            |                        |          |
| 42466                        | 42466    | 10/13/16               | 42269   | 30170001 | 204447             | P | 10/19/16 | 10620 5502 | COMMUNICATIONS         | 86.77    |
| INVOICE: 287248841309x102120 |          |                        |         |          |                    |   |          |            |                        |          |
| 42466                        | 42466    | 10/13/16               | 42269   | 30170001 | 204447             | P | 10/19/16 | 10625 5502 | COMMUNICATIONS         | 158.82   |
| INVOICE: 287248841309x102120 |          |                        |         |          |                    |   |          |            |                        |          |
| 42466                        | 42466    | 10/13/16               | 42269   | 30170001 | 204447             | P | 10/19/16 | 10700 5502 | COMMUNICATIONS         | 91.77    |
| INVOICE: 287248841309x102120 |          |                        |         |          |                    |   |          |            |                        |          |
| 42466                        | 42466    | 10/13/16               | 42269   | 30170001 | 204447             | P | 10/19/16 | 10716 5502 | COMMUNICATIONS         | 105.88   |
| INVOICE: 287248841309x102120 |          |                        |         |          |                    |   |          |            |                        |          |
| 42466                        | 42466    | 10/13/16               | 42269   | 30170001 | 204447             | P | 10/19/16 | 10740 5502 | COMMUNICATIONS         | 52.94    |
| INVOICE: 287248841309x102120 |          |                        |         |          |                    |   |          |            |                        |          |
| 42466                        | 42466    | 10/13/16               | 42269   | 30170001 | 204447             | P | 10/19/16 | 10800 5502 | COMMUNICATIONS         | 157.35   |
| INVOICE: 287248841309x102120 |          |                        |         |          |                    |   |          |            |                        |          |
| 42466                        | 42466    | 10/13/16               | 42269   | 30170001 | 204447             | P | 10/19/16 | 10820 5502 | COMMUNICATIONS         | 105.88   |
| INVOICE: 287248841309x102120 |          |                        |         |          |                    |   |          |            |                        |          |

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City of Boulder City  
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WARRANT: 101916

TO FISCAL 2017/04 07/01/2016 TO 06/30/2017

| VENDOR NAME | DOCUMENT                                   | INV DATE             | VOUCHER   | PO           | CHECK NO | T | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION |           |
|-------------|--------------------------------------------|----------------------|-----------|--------------|----------|---|----------|------------|------------------------|-----------|
|             | 42466                                      | 10/13/16             | 42269     | 30170001     | 204447   | P | 10/19/16 | 22493 5502 | COMMUNICATIONS         | 94.83     |
|             | INVOICE:                                   | 287248841309x102120  |           |              |          |   |          |            |                        |           |
|             | 42466                                      | 10/13/16             | 42269     | 30170001     | 204447   | P | 10/19/16 | 50650 5502 | COMMUNICATIONS         | 406.47    |
|             | INVOICE:                                   | 287248841309x102120  |           |              |          |   |          |            |                        |           |
|             | 42466                                      | 10/13/16             | 42269     | 30170001     | 204447   | P | 10/19/16 | 50670 5502 | COMMUNICATIONS         | 322.85    |
|             | INVOICE:                                   | 287248841309x102120  |           |              |          |   |          |            |                        |           |
|             | 42466                                      | 10/13/16             | 42269     | 30170001     | 204447   | P | 10/19/16 | 50685 5502 | COMMUNICATIONS         | 38.83     |
|             | INVOICE:                                   | 287248841309x102120  |           |              |          |   |          |            |                        |           |
|             | 42466                                      | 10/13/16             | 42269     | 30170001     | 204447   | P | 10/19/16 | 54830 5502 | COMMUNICATIONS         | 286.13    |
|             | INVOICE:                                   | 287248841309x102120  |           |              |          |   |          |            |                        |           |
|             | 42467                                      | 10/13/16             | 42270     | 30170001     | 204446   | P | 10/19/16 | 10400 5502 | COMMUNICATIONS         | 39.40     |
|             | INVOICE:                                   | 287259982285x102120. |           |              |          |   |          |            |                        |           |
|             | VENDOR TOTALS                              |                      | 20,037.48 | YTD INVOICED |          |   |          | 20,964.84  | YTD PAID               | 4,700.16  |
| 1200        | AUTO SPECIALISTS BOULDER CITY INC          |                      |           |              |          |   |          |            |                        |           |
|             | 42067                                      | 09/26/16             | 41864     |              | 204448   | P | 10/19/16 | 10510 5303 | MAINTENANCE VEHICLES   | 8.95      |
|             | INVOICE:                                   | P101668              |           |              |          |   |          |            |                        |           |
|             | VENDOR TOTALS                              |                      | 473.03    | YTD INVOICED |          |   |          | 473.03     | YTD PAID               | 8.95      |
| 2952        | AVIATION MANAGEMENT CONSULTING GROUP, INC. |                      |           |              |          |   |          |            |                        |           |
|             | 42068                                      | 09/01/16             | 41865     | 30170361     | 16705    | T | 10/19/16 | 54830 5102 | PROFESSIONAL           | 2,963.00  |
|             | INVOICE:                                   | 3881                 |           |              |          |   |          |            |                        |           |
|             | VENDOR TOTALS                              |                      | 6,913.00  | YTD INVOICED |          |   |          | 13,826.00  | YTD PAID               | 2,963.00  |
| 1027        | BANK OF AMERICA                            |                      |           |              |          |   |          |            |                        |           |
|             | 42250                                      | 09/28/16             | 42050     |              | 204449   | P | 10/19/16 | 10450 5102 | PROFESSIONAL           | 350.49    |
|             | INVOICE:                                   | SEP 2016 BB          |           |              |          |   |          |            |                        |           |
|             | 42251                                      | 09/28/16             | 42051     |              | 204449   | P | 10/19/16 | 10410 5502 | COMMUNICATIONS         | 16.89     |
|             | INVOICE:                                   | SEP 2016 CM          |           |              |          |   |          |            |                        |           |
|             | 42252                                      | 09/28/16             | 42052     |              | 204449   | P | 10/19/16 | 10700 5610 | OFFICE                 | 116.91    |
|             | INVOICE:                                   | SEP 2016 REC         |           |              |          |   |          |            |                        |           |
|             | 42253                                      | 09/28/16             | 42053     |              | 204449   | P | 10/19/16 | 10600 5508 | PUBS SUBS DUES FEES    | 65.07     |
|             | INVOICE:                                   | SEP 2016 PW          |           |              |          |   |          |            |                        |           |
|             | VENDOR TOTALS                              |                      | 9,194.64  | YTD INVOICED |          |   |          | 33,263.08  | YTD PAID               | 549.36    |
| 2950        | BLUE LOCKER COMMERCIAL DIVING SERVICES LLC |                      |           |              |          |   |          |            |                        |           |
|             | 40819                                      | 08/22/16             | 40629     | 30170208     | 204450   | P | 10/19/16 | 50670 5302 | MAINTENANCE EQUIPMENT  | 2,100.00  |
|             | INVOICE:                                   | BC2016002            |           |              |          |   |          |            |                        |           |
|             | VENDOR TOTALS                              |                      | 3,100.00  | YTD INVOICED |          |   |          | 3,100.00   | YTD PAID               | 2,100.00  |
| 1386        | BORDER STATES ELECTRIC SUPPLY CORP         |                      |           |              |          |   |          |            |                        |           |
|             | 41589                                      | 09/21/16             | 41387     | 30170237     | 16706    | T | 10/19/16 | 50650 5302 | MAINTENANCE EQUIPMENT  | 1,945.44  |
|             | INVOICE:                                   | 911884784            |           |              |          |   |          |            |                        |           |
|             | 42012                                      | 09/06/16             | 41822     | 30170237     | 16706    | T | 10/19/16 | 50650 5302 | MAINTENANCE EQUIPMENT  | 1,540.80  |
|             | INVOICE:                                   | 911803873            |           |              |          |   |          |            |                        |           |
|             | 42013                                      | 09/29/16             | 41823     |              | 16706    | T | 10/19/16 | 50650 5302 | MAINTENANCE EQUIPMENT  | -1,390.92 |



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| VENDOR NAME   | DOCUMENT                                    | INV DATE              | VOUCHER | PO       | CHECK NO          | T | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION       |          |
|---------------|---------------------------------------------|-----------------------|---------|----------|-------------------|---|----------|------------|------------------------------|----------|
| VENDOR TOTALS |                                             | 609.50 YTD INVOICED   |         |          | 609.50 YTD PAID   |   |          | 171.50     |                              |          |
| 1131          | BOULDER CITY MAGAZINE, LTD                  |                       |         |          |                   |   |          |            |                              |          |
|               | 42330                                       | 09/01/16              | 42130   | 30170098 | 204453            | P | 10/19/16 | 10750 5503 | ADVERTISING MARKETING        | 275.00   |
|               | INVOICE: 3460                               |                       |         |          |                   |   |          |            |                              |          |
|               | 42331                                       | 10/01/16              | 42131   | 30170098 | 204453            | P | 10/19/16 | 10760 5503 | ADVERTISING MARKETING        | 275.00   |
|               | INVOICE: 3506                               |                       |         |          |                   |   |          |            |                              |          |
| VENDOR TOTALS |                                             | 1,650.00 YTD INVOICED |         |          | 1,650.00 YTD PAID |   |          | 550.00     |                              |          |
| 2328          | BOULDER CITY POLICE SUPERVISORS ASSOCIATION |                       |         |          |                   |   |          |            |                              |          |
|               | 42288                                       | 10/13/16              | 42088   |          | 204454            | P | 10/19/16 | 10 2030    | UNION DUES                   | 100.00   |
|               | INVOICE: 101316                             |                       |         |          |                   |   |          |            |                              |          |
| VENDOR TOTALS |                                             | 800.00 YTD INVOICED   |         |          | 900.00 YTD PAID   |   |          | 100.00     |                              |          |
| 2216          | BOULDER TOWNSHIP CONSTABLES OFFICE          |                       |         |          |                   |   |          |            |                              |          |
|               | 42372                                       | 09/29/16              | 42173   | 30170200 | 204455            | P | 10/19/16 | 10440 5102 | PROFESSIONAL                 | 64.00    |
|               | INVOICE: SEPT 2016                          |                       |         |          |                   |   |          |            |                              |          |
| VENDOR TOTALS |                                             | 488.00 YTD INVOICED   |         |          | 774.00 YTD PAID   |   |          | 64.00      |                              |          |
| 846           | BOULDER TREE SERVICE LLC                    |                       |         |          |                   |   |          |            |                              |          |
|               | 42076                                       | 08/25/16              | 41873   | 30170217 | 204456            | P | 10/19/16 | 50650 5302 | MAINTENANCE EQUIPMENT        | 150.00   |
|               | INVOICE: 47418                              |                       |         |          |                   |   |          |            |                              |          |
|               | 42077                                       | 09/13/16              | 41874   | 30170217 | 204456            | P | 10/19/16 | 50650 5302 | MAINTENANCE EQUIPMENT        | 300.00   |
|               | INVOICE: 48072                              |                       |         |          |                   |   |          |            |                              |          |
|               | 42332                                       | 09/07/16              | 42132   |          | 204456            | P | 10/19/16 | 10900 5902 | R1703 RESTROOMS WHELEN FIELD | 400.00   |
|               | INVOICE: 48073                              |                       |         |          |                   |   |          |            |                              |          |
|               | 42373                                       | 08/22/16              | 42174   | 30170024 | 204456            | P | 10/19/16 | 10615 5305 | MAINTENANCE GROUNDS          | 630.00   |
|               | INVOICE: 47476                              |                       |         |          |                   |   |          |            |                              |          |
|               | 42374                                       | 08/23/16              | 42175   | 30170024 | 204456            | P | 10/19/16 | 10615 5305 | MAINTENANCE GROUNDS          | 2,500.00 |
|               | INVOICE: 47475                              |                       |         |          |                   |   |          |            |                              |          |
|               | 42375                                       | 09/26/16              | 42176   | 30170024 | 204456            | P | 10/19/16 | 52860 5305 | MAINTENANCE GROUNDS          | 110.00   |
|               | INVOICE: 48253                              |                       |         |          |                   |   |          |            |                              |          |
| VENDOR TOTALS |                                             | 8,790.00 YTD INVOICED |         |          | 8,790.00 YTD PAID |   |          | 4,090.00   |                              |          |
| 2339          | BOULDER UPHOLSTERY                          |                       |         |          |                   |   |          |            |                              |          |
|               | 42078                                       | 10/04/16              | 41875   |          | 204457            | P | 10/19/16 | 10710 5603 | EQUIPMENT                    | 85.00    |
|               | INVOICE: 274                                |                       |         |          |                   |   |          |            |                              |          |
| VENDOR TOTALS |                                             | 473.33 YTD INVOICED   |         |          | 473.33 YTD PAID   |   |          | 85.00      |                              |          |
| 1275          | BRADY INDUSTRIES INC                        |                       |         |          |                   |   |          |            |                              |          |
|               | 42079                                       | 09/30/16              | 41876   | 30170104 | 204458            | P | 10/19/16 | 10700 5607 | JANITORIAL                   | 800.77   |
|               | INVOICE: 5225153                            |                       |         |          |                   |   |          |            |                              |          |
| VENDOR TOTALS |                                             | 1,661.06 YTD INVOICED |         |          | 1,661.06 YTD PAID |   |          | 800.77     |                              |          |



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| VENDOR NAME | DOCUMENT                        | INV DATE | VOUCHER   | PO           | CHECK NO | T | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION   |           |
|-------------|---------------------------------|----------|-----------|--------------|----------|---|----------|------------|--------------------------|-----------|
|             | 42062                           | 10/11/16 | 41859     |              | 204465   | P | 10/19/16 | 10 2006    | DUE TO OTHER GOVERNMENTS | 1,523.78  |
|             | INVOICE: 42062                  |          |           |              |          |   |          |            |                          |           |
|             | 42340                           | 10/05/16 | 42140     |              | 204466   | P | 10/19/16 | 10 2006    | DUE TO OTHER GOVERNMENTS | 21,659.00 |
|             | INVOICE: 150446, 160112         |          |           |              |          |   |          |            |                          |           |
|             | VENDOR TOTALS                   |          | 83,306.59 | YTD INVOICED |          |   |          | 86,565.29  | YTD PAID                 | 23,182.78 |
| 2089        | CLARK COUNTY SCHOOL DISTRICT    |          |           |              |          |   |          |            |                          |           |
|             | 42061                           | 10/11/16 | 41858     |              | 204467   | P | 10/19/16 | 10 2006    | DUE TO OTHER GOVERNMENTS | 2,426.62  |
|             | INVOICE: 42061                  |          |           |              |          |   |          |            |                          |           |
|             | VENDOR TOTALS                   |          | 10,480.76 | YTD INVOICED |          |   |          | 10,480.76  | YTD PAID                 | 2,426.62  |
| 2135        | WELLS, KEVIN M.                 |          |           |              |          |   |          |            |                          |           |
|             | 42085                           | 09/23/16 | 41882     |              | 204468   | P | 10/19/16 | 10615 5303 | MAINTENANCE VEHICLES     | 307.50    |
|             | INVOICE: 2025                   |          |           |              |          |   |          |            |                          |           |
|             | VENDOR TOTALS                   |          | 1,404.51  | YTD INVOICED |          |   |          | 1,404.51   | YTD PAID                 | 307.50    |
| 1117        | COLONIAL SUPPLEMENTAL INSURANCE |          |           |              |          |   |          |            |                          |           |
|             | 42280                           | 10/17/16 | 42080     |              | 204469   | P | 10/19/16 | 10 2027    | LIFE & L.T.D. INSURANCE  | 3,101.39  |
|             | INVOICE: Nov 2016               |          |           |              |          |   |          |            |                          |           |
|             | 42280                           | 10/17/16 | 42080     |              | 204469   | P | 10/19/16 | 25 2027    | LIFE & L.T.D. INSURANCE  | 229.89    |
|             | INVOICE: Nov 2016               |          |           |              |          |   |          |            |                          |           |
|             | 42280                           | 10/17/16 | 42080     |              | 204469   | P | 10/19/16 | 50 2027    | LIFE & L.T.D. INSURANCE  | 1,090.99  |
|             | INVOICE: Nov 2016               |          |           |              |          |   |          |            |                          |           |
|             | 42280                           | 10/17/16 | 42080     |              | 204469   | P | 10/19/16 | 54 2027    | LIFE & L.T.D. INSURANCE  | 59.61     |
|             | INVOICE: Nov 2016               |          |           |              |          |   |          |            |                          |           |
|             | 42280                           | 10/17/16 | 42080     |              | 204469   | P | 10/19/16 | 80 2027    | LIFE & L.T.D. INSURANCE  | 36.79     |
|             | INVOICE: Nov 2016               |          |           |              |          |   |          |            |                          |           |
|             | VENDOR TOTALS                   |          | 18,074.68 | YTD INVOICED |          |   |          | 18,074.68  | YTD PAID                 | 4,518.67  |
| 896         | CORRPRO WATERWORKS              |          |           |              |          |   |          |            |                          |           |
|             | 42056                           | 09/30/16 | 41853     | 30170031     | 204470   | P | 10/19/16 | 50670 5302 | MAINTENANCE EQUIPMENT    | 540.00    |
|             | INVOICE: 401850                 |          |           |              |          |   |          |            |                          |           |
|             | VENDOR TOTALS                   |          | 540.00    | YTD INVOICED |          |   |          | 540.00     | YTD PAID                 | 540.00    |
| 765         | CREATIVE PRODUCT SOURCING INC   |          |           |              |          |   |          |            |                          |           |
|             | 42086                           | 10/03/16 | 41883     | 30170306     | 204471   | P | 10/19/16 | 10500 5611 | OTHER                    | 3,745.28  |
|             | INVOICE: 97826                  |          |           |              |          |   |          |            |                          |           |
|             | VENDOR TOTALS                   |          | 3,745.28  | YTD INVOICED |          |   |          | 3,745.28   | YTD PAID                 | 3,745.28  |
| 2196        | DALE'S SINCLAIR INC             |          |           |              |          |   |          |            |                          |           |
|             | 42096                           | 09/21/16 | 41893     |              | 204472   | P | 10/19/16 | 10610 5604 | FUEL                     | 17.59     |
|             | INVOICE: 27367                  |          |           |              |          |   |          |            |                          |           |
|             | VENDOR TOTALS                   |          | 17.59     | YTD INVOICED |          |   |          | 17.59      | YTD PAID                 | 17.59     |



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| VENDOR NAME   | DOCUMENT                                                | INV DATE               | VOUCHER | PO                 | CHECK NO | T         | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION          |           |
|---------------|---------------------------------------------------------|------------------------|---------|--------------------|----------|-----------|----------|------------|---------------------------------|-----------|
| VENDOR TOTALS |                                                         | 9,251.95 YTD INVOICED  |         | 10,857.53 YTD PAID |          | 1,110.13  |          |            |                                 |           |
| 2941          | FIRST ADVANTAGE BACKGROUND CHECK SERVICES CORP<br>42344 | 09/30/16               | 42144   |                    | 204478   | P         | 10/19/16 | 10450 5102 | PROFESSIONAL                    | 99.88     |
|               | INVOICE: 5575301609                                     |                        |         |                    |          |           |          |            |                                 |           |
| VENDOR TOTALS |                                                         | 191.76 YTD INVOICED    |         | 291.64 YTD PAID    |          | 99.88     |          |            |                                 |           |
| 2060          | FLIGHT LIGHT INC<br>42105                               | 09/30/16               | 41902   |                    | 204479   | P         | 10/19/16 | 54830 5610 | OFFICE                          | 120.44    |
|               | INVOICE: 56070IN                                        |                        |         |                    |          |           |          |            |                                 |           |
| VENDOR TOTALS |                                                         | 747.66 YTD INVOICED    |         | 747.66 YTD PAID    |          | 120.44    |          |            |                                 |           |
| 2932          | GCW, INC.<br>42107                                      | 09/20/16               | 41904   | 30160865           | 16711    | T         | 10/19/16 | 50900 5905 | UW161 1401 NEVADA WAY WATER SVC | 15,313.50 |
|               | INVOICE: 97778                                          |                        |         |                    |          |           |          |            |                                 |           |
| VENDOR TOTALS |                                                         | 39,242.25 YTD INVOICED |         | 39,242.25 YTD PAID |          | 15,313.50 |          |            |                                 |           |
| 2993          | GEOPEX, LTD.<br>42108                                   | 09/28/16               | 41905   |                    | 204480   | P         | 10/19/16 | 80880 5611 | OTHER                           | 880.66    |
|               | INVOICE: 415                                            |                        |         |                    |          |           |          |            |                                 |           |
| VENDOR TOTALS |                                                         | 880.66 YTD INVOICED    |         | 880.66 YTD PAID    |          | 880.66    |          |            |                                 |           |
| 2998          | GEORGE GARCIA<br>42460                                  | 09/28/16               | 42263   | 30170560           | 204481   | P         | 10/19/16 | 80880 5611 | C1706 MASTER PLAN SERVICES I-11 | 58,800.00 |
|               | INVOICE: 15375                                          |                        |         |                    |          |           |          |            |                                 |           |
| VENDOR TOTALS |                                                         | 58,800.00 YTD INVOICED |         | 58,800.00 YTD PAID |          | 58,800.00 |          |            |                                 |           |
| 1337          | GEORGE HANSON<br>42106                                  | 10/05/16               | 41903   | 30170505           | 204482   | P         | 10/19/16 | 40700 5605 | Z7117 RECREATION                | 2,475.00  |
|               | INVOICE: 1005BC                                         |                        |         |                    |          |           |          |            |                                 |           |
| VENDOR TOTALS |                                                         | 2,475.00 YTD INVOICED  |         | 2,475.00 YTD PAID  |          | 2,475.00  |          |            |                                 |           |
| 1447          | GEORGE'S TIRE & AUTO REPAIR INC<br>42379                | 09/22/16               | 42180   | 30170294           | 204483   | P         | 10/19/16 | 10500 5303 | MAINTENANCE VEHICLES            | 16.20     |
|               | INVOICE: 12261                                          |                        |         |                    |          |           |          |            |                                 |           |
| VENDOR TOTALS |                                                         | 4,382.13 YTD INVOICED  |         | 4,636.79 YTD PAID  |          | 16.20     |          |            |                                 |           |
| 886           | GLOBAL TOUR GOLF (DBA)<br>42109                         | 09/23/16               | 41906   | 30170088           | 204484   | P         | 10/19/16 | 10750 5602 | GOLF COURSE MERCHANDISE         | 266.75    |
|               | INVOICE: 121184600                                      |                        |         |                    |          |           |          |            |                                 |           |
| VENDOR TOTALS |                                                         | 1,449.09 YTD INVOICED  |         | 1,449.09 YTD PAID  |          | 266.75    |          |            |                                 |           |



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| VENDOR NAME                      | DOCUMENT            | INV DATE | VOUCHER | PO        | CHECK NO     | T | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION   |           |
|----------------------------------|---------------------|----------|---------|-----------|--------------|---|----------|------------|--------------------------|-----------|
|                                  | 42127               | 10/10/16 | 41924   | 30170036  | 16715        | T | 10/19/16 | 50675 5104 | TECHNICAL                | 480.00    |
|                                  | INVOICE: MSC5025841 |          |         |           |              |   |          |            |                          |           |
|                                  | 42382               | 10/06/16 | 42183   | 30170359  | 16715        | T | 10/19/16 | 10500 5103 | OTHER                    | 10,627.65 |
|                                  | INVOICE: MSC5025821 |          |         |           |              |   |          |            |                          |           |
| VENDOR TOTALS                    |                     |          |         | 37,463.86 | YTD INVOICED |   |          | 47,964.59  | YTD PAID                 | 11,107.65 |
| 2935 HERBERT L FLAKE COMPANY LLC |                     |          |         |           |              |   |          |            |                          |           |
|                                  | 42124               | 09/19/16 | 41921   |           | 204488       | P | 10/19/16 | 10620 5301 | MAINTENANCE FACILITIES   | 473.68    |
|                                  | INVOICE: INV2124505 |          |         |           |              |   |          |            |                          |           |
| VENDOR TOTALS                    |                     |          |         | 2,163.49  | YTD INVOICED |   |          | 2,163.49   | YTD PAID                 | 473.68    |
| 1274 HOME HARDWARE & VARIETY     |                     |          |         |           |              |   |          |            |                          |           |
|                                  | 42128               | 09/19/16 | 41925   | 30170132  | 204489       | P | 10/19/16 | 10510 5605 | GENERAL                  | 8.99      |
|                                  | INVOICE: A93374     |          |         |           |              |   |          |            |                          |           |
|                                  | 42129               | 09/07/16 | 41926   |           | 204489       | P | 10/19/16 | 50650 5301 | MAINTENANCE FACILITIES   | 45.96     |
|                                  | INVOICE: B97752     |          |         |           |              |   |          |            |                          |           |
|                                  | 42130               | 09/20/16 | 41927   | 30170062  | 204489       | P | 10/19/16 | 10615 5605 | GENERAL                  | 9.96      |
|                                  | INVOICE: A93457     |          |         |           |              |   |          |            |                          |           |
|                                  | 42131               | 09/27/16 | 41928   |           | 204489       | P | 10/19/16 | 50650 5302 | MAINTENANCE EQUIPMENT    | 18.98     |
|                                  | INVOICE: B99372     |          |         |           |              |   |          |            |                          |           |
|                                  | 42132               | 09/08/16 | 41929   |           | 204489       | P | 10/19/16 | 10620 5302 | EM101 ELECTRIC EQUIPMENT | 64.89     |
|                                  | INVOICE: A91788     |          |         |           |              |   |          |            |                          |           |
|                                  | 42133               | 09/19/16 | 41930   |           | 204489       | P | 10/19/16 | 10740 5607 | JANITORIAL               | 9.98      |
|                                  | INVOICE: B98686     |          |         |           |              |   |          |            |                          |           |
|                                  | 42134               | 09/28/16 | 41931   |           | 204489       | P | 10/19/16 | 50650 5302 | MAINTENANCE EQUIPMENT    | 26.99     |
|                                  | INVOICE: B99411     |          |         |           |              |   |          |            |                          |           |
|                                  | 42135               | 09/08/16 | 41932   |           | 204489       | P | 10/19/16 | 10620 5301 | MAINTENANCE FACILITIES   | 10.59     |
|                                  | INVOICE: B97806     |          |         |           |              |   |          |            |                          |           |
|                                  | 42136               | 09/29/16 | 41933   |           | 204489       | P | 10/19/16 | 50650 5302 | MAINTENANCE EQUIPMENT    | 9.69      |
|                                  | INVOICE: A94909     |          |         |           |              |   |          |            |                          |           |
|                                  | 42137               | 09/01/16 | 41934   |           | 204489       | P | 10/19/16 | 50650 5302 | MAINTENANCE EQUIPMENT    | 15.80     |
|                                  | INVOICE: B96964     |          |         |           |              |   |          |            |                          |           |
|                                  | 42138               | 09/19/16 | 41935   |           | 204489       | P | 10/19/16 | 50685 5610 | OFFICE                   | 6.49      |
|                                  | INVOICE: B98606     |          |         |           |              |   |          |            |                          |           |
|                                  | 42139               | 09/01/16 | 41936   |           | 204489       | P | 10/19/16 | 50650 5302 | MAINTENANCE EQUIPMENT    | 67.13     |
|                                  | INVOICE: B96893     |          |         |           |              |   |          |            |                          |           |
|                                  | 42140               | 09/06/16 | 41937   |           | 204489       | P | 10/19/16 | 50685 5610 | OFFICE                   | 8.49      |
|                                  | INVOICE: B97525     |          |         |           |              |   |          |            |                          |           |
|                                  | 42141               | 09/14/16 | 41938   |           | 204489       | P | 10/19/16 | 10610 5302 | MAINTENANCE EQUIPMENT    | 17.54     |
|                                  | INVOICE: B98409     |          |         |           |              |   |          |            |                          |           |
|                                  | 42142               | 09/12/16 | 41939   |           | 204489       | P | 10/19/16 | 10620 5302 | EM101 ELECTRIC EQUIPMENT | 21.99     |
|                                  | INVOICE: B98116     |          |         |           |              |   |          |            |                          |           |
|                                  | 42143               | 09/19/16 | 41940   | 30170062  | 204489       | P | 10/19/16 | 10615 5605 | GENERAL                  | 6.99      |
|                                  | INVOICE: B98693     |          |         |           |              |   |          |            |                          |           |
|                                  | 42144               | 09/22/16 | 41941   |           | 204489       | P | 10/19/16 | 50650 5302 | MAINTENANCE EQUIPMENT    | 27.96     |
|                                  | INVOICE: A93861     |          |         |           |              |   |          |            |                          |           |
|                                  | 42145               | 09/21/16 | 41942   |           | 204489       | P | 10/19/16 | 50675 5605 | GENERAL                  | 30.85     |
|                                  | INVOICE: A93718     |          |         |           |              |   |          |            |                          |           |
|                                  | 42146               | 09/20/16 | 41943   |           | 204489       | P | 10/19/16 | 10620 5605 | GENERAL                  | 16.47     |





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| VENDOR NAME                             | DOCUMENT | INV DATE               | VOUCHER | PO       | CHECK NO           | T | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION   |          |
|-----------------------------------------|----------|------------------------|---------|----------|--------------------|---|----------|------------|--------------------------|----------|
| VENDOR TOTALS                           |          | 2,750.00 YTD INVOICED  |         |          | 2,750.00 YTD PAID  |   |          | 550.00     |                          |          |
| 2903 KING COMMUNICATIONS LLC            | 42169    | 10/04/16               | 41966   | 30160791 | 204500             | P | 10/19/16 | 50655 5302 | MAINTENANCE EQUIPMENT    | 2,200.00 |
|                                         |          | INVOICE: 2016202       |         |          |                    |   |          |            |                          |          |
| VENDOR TOTALS                           |          | 2,200.00 YTD INVOICED  |         |          | 2,200.00 YTD PAID  |   |          | 2,200.00   |                          |          |
| 1147 LAKE CITY AIR CONDITIONING HEATING | 42170    | 08/08/16               | 41967   | 30170164 | 204501             | P | 10/19/16 | 10620 5302 | MAINTENANCE EQUIPMENT    | 410.00   |
|                                         |          | INVOICE: 5986          |         |          |                    |   |          |            |                          |          |
|                                         | 42171    | 08/15/16               | 41968   | 30170164 | 204501             | P | 10/19/16 | 10620 5302 | MAINTENANCE EQUIPMENT    | 675.00   |
|                                         |          | INVOICE: 6109          |         |          |                    |   |          |            |                          |          |
| VENDOR TOTALS                           |          | 44,654.00 YTD INVOICED |         |          | 63,874.00 YTD PAID |   |          | 1,085.00   |                          |          |
| 2569 LANDSCAPING LAS VEGAS INC          | 42458    | 10/14/16               | 42261   | 30170245 | 16717              | T | 10/19/16 | 54830 5305 | MAINTENANCE GROUNDS      | 225.00   |
|                                         |          | INVOICE: 3079          |         |          |                    |   |          |            |                          |          |
| VENDOR TOTALS                           |          | 675.00 YTD INVOICED    |         |          | 900.00 YTD PAID    |   |          | 225.00     |                          |          |
| 2086 LAS VEGAS CONVENTION AUTHORITY     | 42059    | 10/11/16               | 41856   |          | 16718              | T | 10/19/16 | 10 2006    | DUE TO OTHER GOVERNMENTS | 5,973.21 |
|                                         |          | INVOICE: 42059         |         |          |                    |   |          |            |                          |          |
| VENDOR TOTALS                           |          | 25,798.74 YTD INVOICED |         |          | 25,798.74 YTD PAID |   |          | 5,973.21   |                          |          |
| 2823 LAS VEGAS PRESORT, LLC             | 42173    | 10/06/16               | 41970   | 30170404 | 204502             | P | 10/19/16 | 50685 5506 | POSTAGE/SHIPPING         | 1,830.07 |
|                                         |          | INVOICE: 101634        |         |          |                    |   |          |            |                          |          |
| VENDOR TOTALS                           |          | 13,369.22 YTD INVOICED |         |          | 13,369.22 YTD PAID |   |          | 1,830.07   |                          |          |
| 1235 LAS VEGAS REVIEW JOURNAL           | 41724    | 09/08/16               | 41529   |          | 16719              | T | 10/19/16 | 10400 5503 | ADVERTISING MARKETING    | 1,623.90 |
|                                         |          | INVOICE: 10000858047   |         |          |                    |   |          |            |                          |          |
|                                         | 42174    | 09/30/16               | 41971   |          | 16719              | T | 10/19/16 | 10400 5503 | ADVERTISING MARKETING    | 99.84    |
|                                         |          | INVOICE: 10000864449   |         |          |                    |   |          |            |                          |          |
|                                         | 42175    | 09/30/16               | 41972   |          | 204503             | P | 10/19/16 | 10420 5508 | PUBS SUBS DUES FEES      | 19.00    |
|                                         |          | INVOICE: 7231888 2017  |         |          |                    |   |          |            |                          |          |
|                                         | 42176    | 09/29/16               | 41973   |          | 16719              | T | 10/19/16 | 10600 5503 | ADVERTISING MARKETING    | 280.40   |
|                                         |          | INVOICE: 10000864302   |         |          |                    |   |          |            |                          |          |
|                                         | 42386    | 07/05/16               | 42188   |          | 16719              | T | 10/19/16 | 54830 5508 | PUBS SUBS DUES FEES      | 272.72   |
|                                         |          | INVOICE: 10000827941   |         |          |                    |   |          |            |                          |          |
|                                         | 42387    | 07/07/16               | 42189   |          | 16719              | T | 10/19/16 | 54830 5508 | PUBS SUBS DUES FEES      | 104.40   |
|                                         |          | INVOICE: 10000828015   |         |          |                    |   |          |            |                          |          |
| VENDOR TOTALS                           |          | 8,744.62 YTD INVOICED  |         |          | 9,530.81 YTD PAID  |   |          | 2,400.26   |                          |          |



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| VENDOR NAME   | DOCUMENT                         | INV DATE               | VOUCHER | PO       | CHECK NO           | T | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION          |          |
|---------------|----------------------------------|------------------------|---------|----------|--------------------|---|----------|------------|---------------------------------|----------|
| VENDOR TOTALS |                                  | 11,715.58 YTD INVOICED |         |          | 11,715.58 YTD PAID |   |          | 2,915.56   |                                 |          |
| 1109          | LOWES HOME IMPROVEMENT WAREHOUSE |                        |         |          |                    |   |          |            |                                 |          |
|               | 42183                            | 10/04/16               | 41980   |          | 204510             | P | 10/19/16 | 50675 5603 | EQUIPMENT                       | 221.01   |
|               | INVOICE: 20913                   |                        |         |          |                    |   |          |            |                                 |          |
|               | 42184                            | 09/26/16               | 41981   |          | 204510             | P | 10/19/16 | 52860 5305 | MAINTENANCE GROUNDS             | 188.74   |
|               | INVOICE: 902121                  |                        |         |          |                    |   |          |            |                                 |          |
|               | 42390                            | 09/23/16               | 42192   |          | 204510             | P | 10/19/16 | 10740 5301 | MAINTENANCE FACILITIES          | 27.78    |
|               | INVOICE: 905940                  |                        |         |          |                    |   |          |            |                                 |          |
|               | 42391                            | 09/22/16               | 42193   |          | 204510             | P | 10/19/16 | 10740 5301 | MAINTENANCE FACILITIES          | 53.44    |
|               | INVOICE: 904816                  |                        |         |          |                    |   |          |            |                                 |          |
| VENDOR TOTALS |                                  | 4,017.19 YTD INVOICED  |         |          | 4,168.70 YTD PAID  |   |          | 490.97     |                                 |          |
| 1266          | MC CANDLESS INTERNATIONAL        |                        |         |          |                    |   |          |            |                                 |          |
|               | 42185                            | 09/08/16               | 41982   |          | 204511             | P | 10/19/16 | 10610 5303 | MAINTENANCE VEHICLES            | 136.46   |
|               | INVOICE: X10056787501            |                        |         |          |                    |   |          |            |                                 |          |
| VENDOR TOTALS |                                  | 1,049.09 YTD INVOICED  |         |          | 1,122.59 YTD PAID  |   |          | 136.46     |                                 |          |
| 2553          | CITY OF MESQUITE                 |                        |         |          |                    |   |          |            |                                 |          |
|               | 42186                            | 09/06/16               | 41983   | 30170304 | 16721              | T | 10/19/16 | 10500 5103 | OTHER                           | 680.00   |
|               | INVOICE: AUGUST2016              |                        |         |          |                    |   |          |            |                                 |          |
| VENDOR TOTALS |                                  | 3,995.00 YTD INVOICED  |         |          | 9,095.00 YTD PAID  |   |          | 680.00     |                                 |          |
| 2552          | MILLIMAN, INC.                   |                        |         |          |                    |   |          |            |                                 |          |
|               | 42463                            | 10/12/16               | 42266   |          | 204512             | P | 10/19/16 | 10460 5104 | TECHNICAL                       | 900.00   |
|               | INVOICE: 2017                    |                        |         |          |                    |   |          |            |                                 |          |
| VENDOR TOTALS |                                  | 900.00 YTD INVOICED    |         |          | 900.00 YTD PAID    |   |          | 900.00     |                                 |          |
| 1010          | MIRACLE PLAYGROUND SALES         |                        |         |          |                    |   |          |            |                                 |          |
|               | 42187                            | 09/27/16               | 41984   | 30170485 | 204513             | P | 10/19/16 | 50900 5301 | UW173 REPLACE VAULT SPLASH PARK | 3,290.00 |
|               | INVOICE: 230586                  |                        |         |          |                    |   |          |            |                                 |          |
|               | 42188                            | 09/27/16               | 41985   | 30170485 | 204513             | P | 10/19/16 | 50900 5301 | UW173 REPLACE VAULT SPLASH PARK | 8,275.37 |
|               | INVOICE: 230587                  |                        |         |          |                    |   |          |            |                                 |          |
| VENDOR TOTALS |                                  | 11,565.37 YTD INVOICED |         |          | 11,565.37 YTD PAID |   |          | 11,565.37  |                                 |          |
| 2078          | MOBILE MINI INC                  |                        |         |          |                    |   |          |            |                                 |          |
|               | 42189                            | 09/22/16               | 41986   | 30170115 | 16722              | T | 10/19/16 | 10750 5402 | RENTAL STORAGE                  | 61.60    |
|               | INVOICE: 9000971175              |                        |         |          |                    |   |          |            |                                 |          |
|               | 42190                            | 09/22/16               | 41987   | 30170115 | 16722              | T | 10/19/16 | 10750 5402 | RENTAL STORAGE                  | 61.60    |
|               | INVOICE: 9000971174              |                        |         |          |                    |   |          |            |                                 |          |
| VENDOR TOTALS |                                  | 616.00 YTD INVOICED    |         |          | 616.00 YTD PAID    |   |          | 123.20     |                                 |          |
| 2073          | MORRIS LTD, STEVEN L             |                        |         |          |                    |   |          |            |                                 |          |
|               | 41997                            | 09/30/16               | 41807   | 30170199 | 16723              | T | 10/19/16 | 10440 5102 | PROFESSIONAL                    | 4,972.50 |



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| VENDOR NAME             | DOCUMENT      | INV DATE     | VOUCHER | PO       | CHECK NO     | T | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION  |        |
|-------------------------|---------------|--------------|---------|----------|--------------|---|----------|------------|-------------------------|--------|
|                         | 42198         | 09/22/16     | 41996   | 30170092 | 204519       | P | 10/19/16 | 10720 5508 | PUBS SUBS DUES FEES     | 210.00 |
|                         | INVOICE:      | NSA306       |         |          |              |   |          |            |                         |        |
|                         | VENDOR TOTALS |              |         | 210.00   | YTD INVOICED |   |          | 210.00     | YTD PAID                | 210.00 |
| 1498 OAKLEY INC         | 42199         | 09/23/16     | 41997   | 30170110 | 204520       | P | 10/19/16 | 10750 5602 | GOLF COURSE MERCHANDISE | 668.08 |
|                         | INVOICE:      | 9000246570   |         |          |              |   |          |            |                         |        |
|                         | VENDOR TOTALS |              |         | 1,954.65 | YTD INVOICED |   |          | 1,954.65   | YTD PAID                | 668.08 |
| 1208 OFFICE DEPOT INC * | 42200         | 09/26/16     | 41998   |          | 204521       | P | 10/19/16 | 10740 5610 | OFFICE                  | 123.15 |
|                         | INVOICE:      | 867173003001 |         |          |              |   |          |            |                         |        |
|                         | 42200         | 09/26/16     | 41998   |          | 204521       | P | 10/19/16 | 10740 5603 | EQUIPMENT               | 19.89  |
|                         | INVOICE:      | 867173003001 |         |          |              |   |          |            |                         |        |
|                         | 42201         | 09/27/16     | 41999   |          | 204521       | P | 10/19/16 | 10740 5603 | EQUIPMENT               | 100.93 |
|                         | INVOICE:      | 867173162001 |         |          |              |   |          |            |                         |        |
|                         | VENDOR TOTALS |              |         | 3,017.45 | YTD INVOICED |   |          | 3,152.44   | YTD PAID                | 243.97 |
| 5000 ONE TIME VENDOR    | 40238         | 08/11/16     | 40053   |          | 204530       | P | 10/19/16 | 50 1203    | A/R - UTILITIES         | 71.13  |
|                         | INVOICE:      | 40238        |         |          |              |   |          |            |                         |        |
|                         | 41273         | 08/29/16     | 41071   |          | 204529       | P | 10/19/16 | 50650 5102 | PROFESSIONAL            | 200.00 |
|                         | INVOICE:      | 1608003      |         |          |              |   |          |            |                         |        |
|                         | 42069         | 10/06/16     | 41866   |          | 204527       | P | 10/19/16 | 10440 5102 | PROFESSIONAL            | 26.08  |
|                         | INVOICE:      | 16CR103      |         |          |              |   |          |            |                         |        |
|                         | 42088         | 10/12/16     | 41885   |          | 204523       | P | 10/19/16 | 50 1203    | A/R - UTILITIES         | 68.43  |
|                         | INVOICE:      | 42088        |         |          |              |   |          |            |                         |        |
|                         | 42089         | 10/12/16     | 41886   |          | 204552       | P | 10/19/16 | 50 1203    | A/R - UTILITIES         | 100.00 |
|                         | INVOICE:      | 42089        |         |          |              |   |          |            |                         |        |
|                         | 42090         | 10/12/16     | 41887   |          | 204554       | P | 10/19/16 | 50 1203    | A/R - UTILITIES         | 47.46  |
|                         | INVOICE:      | 42090        |         |          |              |   |          |            |                         |        |
|                         | 42091         | 10/12/16     | 41888   |          | 204548       | P | 10/19/16 | 50 1203    | A/R - UTILITIES         | 50.76  |
|                         | INVOICE:      | 42091        |         |          |              |   |          |            |                         |        |
|                         | 42092         | 10/12/16     | 41889   |          | 204546       | P | 10/19/16 | 50 1203    | A/R - UTILITIES         | 67.48  |
|                         | INVOICE:      | 42092        |         |          |              |   |          |            |                         |        |
|                         | 42093         | 10/12/16     | 41890   |          | 204553       | P | 10/19/16 | 50 1203    | A/R - UTILITIES         | 65.96  |
|                         | INVOICE:      | 42093        |         |          |              |   |          |            |                         |        |
|                         | 42094         | 10/12/16     | 41891   |          | 204540       | P | 10/19/16 | 50 1203    | A/R - UTILITIES         | 40.07  |
|                         | INVOICE:      | 42094        |         |          |              |   |          |            |                         |        |
|                         | 42095         | 10/12/16     | 41892   |          | 204539       | P | 10/19/16 | 50 1203    | A/R - UTILITIES         | 10.00  |
|                         | INVOICE:      | 42095        |         |          |              |   |          |            |                         |        |
|                         | 42193         | 10/03/16     | 41991   |          | 204522       | P | 10/19/16 | 10045 4501 | COURT FINES             | 36.00  |
|                         | INVOICE:      | 9TR2723      |         |          |              |   |          |            |                         |        |
|                         | 42218         | 10/12/16     | 42018   |          | 204544       | P | 10/19/16 | 50 1203    | A/R - UTILITIES         | 57.81  |
|                         | INVOICE:      | 42218        |         |          |              |   |          |            |                         |        |
|                         | 42219         | 10/12/16     | 42019   |          | 204556       | P | 10/19/16 | 50 1203    | A/R - UTILITIES         | 20.63  |
|                         | INVOICE:      | 42219        |         |          |              |   |          |            |                         |        |
|                         | 42220         | 10/12/16     | 42020   |          | 204534       | P | 10/19/16 | 50 1203    | A/R - UTILITIES         | 48.87  |



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| VENDOR NAME | DOCUMENT                           | INV DATE   | VOUCHER   | PO           | CHECK NO | T | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION |           |
|-------------|------------------------------------|------------|-----------|--------------|----------|---|----------|------------|------------------------|-----------|
|             | 42206                              | 09/22/16   | 42004     |              | 204557   | P | 10/19/16 | 10615 5303 | MAINTENANCE VEHICLES   | 169.93    |
|             | INVOICE:                           | 4748166025 |           |              |          |   |          |            |                        |           |
|             | 42207                              | 09/26/16   | 42005     |              | 204557   | P | 10/19/16 | 10615 5303 | MAINTENANCE VEHICLES   | 108.34    |
|             | INVOICE:                           | 4748166412 |           |              |          |   |          |            |                        |           |
|             | VENDOR TOTALS                      |            | 4,173.89  | YTD INVOICED |          |   |          | 4,389.19   | YTD PAID               | 455.35    |
| 1405        | PBT&K PIERCY BOWLER TAYLOR & KERN  |            |           |              |          |   |          |            |                        |           |
|             | 42236                              | 10/01/16   | 42036     | 30170364     | 204558   | P | 10/19/16 | 10430 5102 | PROFESSIONAL           | 11,500.00 |
|             | INVOICE:                           | 159139     |           |              |          |   |          |            |                        |           |
|             | VENDOR TOTALS                      |            | 21,500.00 | YTD INVOICED |          |   |          | 21,500.00  | YTD PAID               | 11,500.00 |
| 2713        | PERFECT IMAGE DETAILING SPECIALIST |            |           |              |          |   |          |            |                        |           |
|             | 42208                              | 09/26/16   | 42007     |              | 204559   | P | 10/19/16 | 10530 5303 | MAINTENANCE VEHICLES   | 65.00     |
|             | INVOICE:                           | 6103       |           |              |          |   |          |            |                        |           |
|             | VENDOR TOTALS                      |            | 130.00    | YTD INVOICED |          |   |          | 130.00     | YTD PAID               | 65.00     |
| 2127        | PETTY CASH                         |            |           |              |          |   |          |            |                        |           |
|             | 42209                              | 09/06/16   | 42008     |              | 204560   | P | 10/19/16 | 50675 5509 | TRAVEL & TRAINING      | 120.90    |
|             | INVOICE:                           | 7631, 7646 |           |              |          |   |          |            |                        |           |
|             | 42210                              | 09/07/16   | 42009     |              | 204560   | P | 10/19/16 | 10625 5102 | PROFESSIONAL           | 14.72     |
|             | INVOICE:                           | 7632, 7633 |           |              |          |   |          |            |                        |           |
|             | 42211                              | 09/07/16   | 42010     |              | 204560   | P | 10/19/16 | 22493 5303 | MAINTENANCE VEHICLES   | 30.00     |
|             | INVOICE:                           | 7634       |           |              |          |   |          |            |                        |           |
|             | 42212                              | 09/08/16   | 42011     |              | 204560   | P | 10/19/16 | 10520 5603 | EQUIPMENT              | 19.99     |
|             | INVOICE:                           | 7635       |           |              |          |   |          |            |                        |           |
|             | 42213                              | 09/14/16   | 42012     |              | 204560   | P | 10/19/16 | 10712 5605 | GENERAL                | 64.71     |
|             | INVOICE:                           | 7636       |           |              |          |   |          |            |                        |           |
|             | 42214                              | 09/15/16   | 42013     |              | 204560   | P | 10/19/16 | 10450 5610 | OFFICE                 | 127.02    |
|             | INVOICE:                           | 7637, 7638 |           |              |          |   |          |            |                        |           |
|             | 42215                              | 09/20/16   | 42014     |              | 204560   | P | 10/19/16 | 10490 5611 | OTHER                  | 55.00     |
|             | INVOICE:                           | 7639       |           |              |          |   |          |            |                        |           |
|             | 42216                              | 09/20/16   | 42015     |              | 204560   | P | 10/19/16 | 40490 5605 | M4902 CT - STATE FUNDS | 59.33     |
|             | INVOICE:                           | 7640       |           |              |          |   |          |            |                        |           |
|             | 42225                              | 09/20/16   | 42025     |              | 204560   | P | 10/19/16 | 10420 5509 | TRAVEL & TRAINING      | 58.23     |
|             | INVOICE:                           | 7641       |           |              |          |   |          |            |                        |           |
|             | 42226                              | 09/20/16   | 42026     |              | 204560   | P | 10/19/16 | 10400 5611 | OTHER                  | 25.96     |
|             | INVOICE:                           | 7642       |           |              |          |   |          |            |                        |           |
|             | 42227                              | 09/20/16   | 42027     |              | 204560   | P | 10/19/16 | 10410 5509 | TRAVEL & TRAINING      | 187.50    |
|             | INVOICE:                           | 7643       |           |              |          |   |          |            |                        |           |
|             | 42228                              | 09/22/16   | 42028     |              | 204560   | P | 10/19/16 | 10720 5605 | GENERAL                | 10.00     |
|             | INVOICE:                           | 7644       |           |              |          |   |          |            |                        |           |
|             | 42229                              | 09/26/16   | 42029     |              | 204560   | P | 10/19/16 | 10800 5509 | TRAVEL & TRAINING      | 13.39     |
|             | INVOICE:                           | 7645       |           |              |          |   |          |            |                        |           |
|             | 42230                              | 09/26/16   | 42030     |              | 204560   | P | 10/19/16 | 40490 5605 | M4902 CT - STATE FUNDS | 21.98     |
|             | INVOICE:                           | 7647       |           |              |          |   |          |            |                        |           |
|             | 42231                              | 09/28/16   | 42031     |              | 204560   | P | 10/19/16 | 10615 5509 | TRAVEL & TRAINING      | 50.00     |
|             | INVOICE:                           | 7648       |           |              |          |   |          |            |                        |           |
|             | 42232                              | 09/29/16   | 42032     |              | 204560   | P | 10/19/16 | 10510 5605 | GENERAL                | 9.98      |



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| VENDOR NAME   | DOCUMENT                            | INV DATE              | VOUCHER | PO       | CHECK NO           | T | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION |           |
|---------------|-------------------------------------|-----------------------|---------|----------|--------------------|---|----------|------------|------------------------|-----------|
| VENDOR TOTALS |                                     | 1,495.62 YTD INVOICED |         |          | 1,495.62 YTD PAID  |   |          | 1,495.62   |                        |           |
| 2126          | ROGUE 5 MEDIA INC                   |                       |         |          |                    |   |          |            |                        |           |
|               | 42240                               | 10/01/16              | 42040   | 30170118 | 204565             | P | 10/19/16 | 10750 5503 | ADVERTISING MARKETING  | 300.00    |
|               | INVOICE:                            | 3595                  |         |          |                    |   |          |            |                        |           |
|               | 42240                               | 10/01/16              | 42040   | 30170118 | 204565             | P | 10/19/16 | 10760 5503 | ADVERTISING MARKETING  | 300.00    |
|               | INVOICE:                            | 3595                  |         |          |                    |   |          |            |                        |           |
| VENDOR TOTALS |                                     | 2,400.00 YTD INVOICED |         |          | 3,600.00 YTD PAID  |   |          | 600.00     |                        |           |
| 2132          | ROYAL REFRIGERATION INC             |                       |         |          |                    |   |          |            |                        |           |
|               | 42242                               | 08/24/16              | 42042   |          | 204566             | P | 10/19/16 | 10750 5302 | MAINTENANCE EQUIPMENT  | 689.40    |
|               | INVOICE:                            | 70924.                |         |          |                    |   |          |            |                        |           |
|               | 42243                               | 08/17/16              | 42043   |          | 204566             | P | 10/19/16 | 10750 5302 | MAINTENANCE EQUIPMENT  | 257.50    |
|               | INVOICE:                            | 70634                 |         |          |                    |   |          |            |                        |           |
| VENDOR TOTALS |                                     | 7,466.50 YTD INVOICED |         |          | 10,211.89 YTD PAID |   |          | 946.90     |                        |           |
| 2353          | SAFARILAND LLC                      |                       |         |          |                    |   |          |            |                        |           |
|               | 41917                               | 09/09/16              | 41726   | 30170300 | 204567             | P | 10/19/16 | 10500 5611 | OTHER                  | 291.89    |
|               | INVOICE:                            | I010030318            |         |          |                    |   |          |            |                        |           |
| VENDOR TOTALS |                                     | 291.89 YTD INVOICED   |         |          | 291.89 YTD PAID    |   |          | 291.89     |                        |           |
| 2911          | SAN DIEGO POLICE EQUIPMENT CO. INC. |                       |         |          |                    |   |          |            |                        |           |
|               | 41918                               | 09/15/16              | 41727   | 30170432 | 204568             | P | 10/19/16 | 10500 5612 | RANGE                  | 2,988.36  |
|               | INVOICE:                            | 624494                |         |          |                    |   |          |            |                        |           |
| VENDOR TOTALS |                                     | 2,988.36 YTD INVOICED |         |          | 2,988.36 YTD PAID  |   |          | 2,988.36   |                        |           |
| 2124          | SATELLITE TRACKING OF PEOPLE LLC    |                       |         |          |                    |   |          |            |                        |           |
|               | 42421                               | 10/01/16              | 42223   | 30170382 | 204569             | P | 10/19/16 | 40490 5605 | M4902 CT - STATE FUNDS | 215.28    |
|               | INVOICE:                            | STPINV00031144        |         |          |                    |   |          |            |                        |           |
|               | 42422                               | 09/30/16              | 42224   | 30170382 | 204569             | P | 10/19/16 | 40490 5605 | M4902 CT - STATE FUNDS | 412.00    |
|               | INVOICE:                            | STPINV00030952        |         |          |                    |   |          |            |                        |           |
| VENDOR TOTALS |                                     | 1,386.08 YTD INVOICED |         |          | 1,586.08 YTD PAID  |   |          | 627.28     |                        |           |
| 1153          | SAVCO PLUMBING SEWER & DRAIN        |                       |         |          |                    |   |          |            |                        |           |
|               | 42254                               | 09/19/16              | 42054   | 30170225 | 204570             | P | 10/19/16 | 50650 5302 | MAINTENANCE EQUIPMENT  | 532.75    |
|               | INVOICE:                            | 14947                 |         |          |                    |   |          |            |                        |           |
| VENDOR TOTALS |                                     | 532.75 YTD INVOICED   |         |          | 532.75 YTD PAID    |   |          | 532.75     |                        |           |
| 2651          | SIERRA HEALTH & LIFE INS CO INC     |                       |         |          |                    |   |          |            |                        |           |
|               | 42290                               | 10/09/16              | 42090   |          | 204572             | P | 10/19/16 | 10 2025    | GROUP INSURANCE        | 7,876.15  |
|               | INVOICE:                            | 162830002946          |         |          |                    |   |          |            |                        |           |
|               | 42290                               | 10/09/16              | 42090   |          | 204572             | P | 10/19/16 | 25 2025    | GROUP INSURANCE        | 428.63    |
|               | INVOICE:                            | 162830002946          |         |          |                    |   |          |            |                        |           |
|               | 42418                               | 10/09/16              | 42220   |          | 204571             | P | 10/19/16 | 10 2025    | GROUP INSURANCE        | 13,240.81 |

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| VENDOR NAME           | DOCUMENT                          | INV DATE                  | VOUCHER | PO       | CHECK NO              | T | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION     |            |
|-----------------------|-----------------------------------|---------------------------|---------|----------|-----------------------|---|----------|------------|----------------------------|------------|
| INVOICE: 162830003296 |                                   |                           |         |          |                       |   |          |            |                            |            |
| VENDOR TOTALS         |                                   | 85,604.18 YTD INVOICED    |         |          | 85,604.18 YTD PAID    |   |          | 21,545.59  |                            |            |
| 1157                  | SIERRA SPRINGS                    |                           |         |          |                       |   |          |            |                            |            |
|                       | 42401                             | 09/14/16                  | 42203   |          | 204573                | P | 10/19/16 | 10400 5611 | OTHER                      | 16.90      |
|                       | INVOICE: 14585566091416           |                           |         |          |                       |   |          |            |                            |            |
|                       | 42462                             | 10/13/16                  | 42265   |          | 204574                | P | 10/19/16 | 10410 5610 | OFFICE                     | 20.07      |
|                       | INVOICE: 15323280101316           |                           |         |          |                       |   |          |            |                            |            |
| VENDOR TOTALS         |                                   | 207.14 YTD INVOICED       |         |          | 207.14 YTD PAID       |   |          | 36.97      |                            |            |
| 1193                  | SILVER STATE ENERGY ASSOCIATION   |                           |         |          |                       |   |          |            |                            |            |
|                       | 42432                             | 10/10/16                  | 42234   | 30170400 | 16728                 | T | 10/19/16 | 50650 5504 | ELECTRICITY (UTILITY ONLY) | 739,269.00 |
|                       | INVOICE: 592                      |                           |         |          |                       |   |          |            |                            |            |
| VENDOR TOTALS         |                                   | 2,347,119.00 YTD INVOICED |         |          | 3,010,853.00 YTD PAID |   |          | 739,269.00 |                            |            |
| 1254                  | SILVER STATE GLASS &              |                           |         |          |                       |   |          |            |                            |            |
|                       | 42256                             | 07/27/16                  | 42056   | 30160856 | 16729                 | T | 10/19/16 | 10620 5301 | MAINTENANCE FACILITIES     | 7,495.00   |
|                       | INVOICE: 1000020922               |                           |         |          |                       |   |          |            |                            |            |
| VENDOR TOTALS         |                                   | 12,470.00 YTD INVOICED    |         |          | 12,470.00 YTD PAID    |   |          | 7,495.00   |                            |            |
| 1041                  | SILVER STATE TRUCK & TRAILER DBA  |                           |         |          |                       |   |          |            |                            |            |
|                       | 42257                             | 09/20/16                  | 42057   | 30170516 | 16730                 | T | 10/19/16 | 50675 5303 | MAINTENANCE VEHICLES       | 711.65     |
|                       | INVOICE: VP383948                 |                           |         |          |                       |   |          |            |                            |            |
| VENDOR TOTALS         |                                   | 1,124.38 YTD INVOICED     |         |          | 1,124.38 YTD PAID     |   |          | 711.65     |                            |            |
| 910                   | SIMPLOT PARTNERS (DBA)            |                           |         |          |                       |   |          |            |                            |            |
|                       | 42258                             | 09/29/16                  | 42058   | 30170331 | 204575                | P | 10/19/16 | 10615 5601 | CHEMICALS                  | 2,580.00   |
|                       | INVOICE: 210017117                |                           |         |          |                       |   |          |            |                            |            |
|                       | 42259                             | 09/12/16                  | 42059   | 30170331 | 204575                | P | 10/19/16 | 10615 5305 | MAINTENANCE GROUNDS        | 5,830.00   |
|                       | INVOICE: 210016904                |                           |         |          |                       |   |          |            |                            |            |
| VENDOR TOTALS         |                                   | 32,298.54 YTD INVOICED    |         |          | 32,298.54 YTD PAID    |   |          | 8,410.00   |                            |            |
| 929                   | SIMPSON NORTON CORPORATION        |                           |         |          |                       |   |          |            |                            |            |
|                       | 42260                             | 09/12/16                  | 42060   |          | 16731                 | T | 10/19/16 | 10615 5302 | MAINTENANCE EQUIPMENT      | 62.56      |
|                       | INVOICE: 149556000                |                           |         |          |                       |   |          |            |                            |            |
| VENDOR TOTALS         |                                   | 27,804.69 YTD INVOICED    |         |          | 27,958.12 YTD PAID    |   |          | 62.56      |                            |            |
| 1411                  | SOUTHERN NEVADA WATER AUTHORITY * |                           |         |          |                       |   |          |            |                            |            |
|                       | 42265                             | 10/05/16                  | 42065   | 30170076 | 16732                 | T | 10/19/16 | 50670 5505 | WATER (UTILITY ONLY)       | 335,486.86 |
|                       | INVOICE: 916001                   |                           |         |          |                       |   |          |            |                            |            |
|                       | 42266                             | 10/04/16                  | 42066   | 30170076 | 16732                 | T | 10/19/16 | 50670 5505 | WATER (UTILITY ONLY)       | 103,127.00 |
|                       | INVOICE: 1007                     |                           |         |          |                       |   |          |            |                            |            |

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| VENDOR NAME   | DOCUMENT                                | INV DATE                  | VOUCHER  | PO    | CHECK NO              | T | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION |                      |
|---------------|-----------------------------------------|---------------------------|----------|-------|-----------------------|---|----------|------------|------------------------|----------------------|
| VENDOR TOTALS |                                         | 1,376,063.07 YTD INVOICED |          |       | 1,859,768.49 YTD PAID |   |          | 438,613.86 |                        |                      |
| 2792          | SOUTHWEST PREFERRED DENTAL ORGANIZATION | 42417                     | 10/14/16 | 42219 | 204576                | P | 10/19/16 | 10 2025    | GROUP INSURANCE        | 763.50               |
|               | INVOICE: Nov 2016                       |                           |          |       |                       |   |          |            |                        |                      |
| VENDOR TOTALS |                                         | 3,034.65 YTD INVOICED     |          |       | 3,034.65 YTD PAID     |   |          | 763.50     |                        |                      |
| 2088          | SOUTHWEST GAS CORP                      | 42408                     | 09/05/16 | 42210 | 30170117              |   | 204581   | P 10/19/16 | 10740 5609             | NATURAL GAS 328.45   |
|               | INVOICE: AUG & SEP 2016 POOL            | 42409                     | 10/05/16 | 42211 | 30170117              |   | 204578   | P 10/19/16 | 10700 5609             | NATURAL GAS 25.84    |
|               | INVOICE: SEP 2016 TEEN                  | 42410                     | 10/05/16 | 42212 | 30170117              |   | 204579   | P 10/19/16 | 10700 5609             | NATURAL GAS 31.30    |
|               | INVOICE: SEP 2016 REC                   | 42411                     | 10/05/16 | 42213 | 30170117              |   | 204580   | P 10/19/16 | 10700 5609             | NATURAL GAS 32.00    |
|               | INVOICE: SEP 2016 PK                    | 42412                     | 10/05/16 | 42214 |                       |   | 204577   | P 10/19/16 | 50650 5609             | NATURAL GAS 25.84    |
|               | INVOICE: SEP 2016 SHOPS                 | 42413                     | 10/05/16 | 42215 | 30170117              |   | 204582   | P 10/19/16 | 10740 5609             | NATURAL GAS 1,456.11 |
|               | INVOICE: SEP 2016 POOL                  |                           |          |       |                       |   |          |            |                        |                      |
| VENDOR TOTALS |                                         | 5,343.31 YTD INVOICED     |          |       | 7,226.70 YTD PAID     |   |          | 1,899.54   |                        |                      |
| 2019          | SSCI                                    | 42263                     | 09/30/16 | 42063 | 204583                | P | 10/19/16 | 10450 5102 | PROFESSIONAL           | 333.00               |
|               | INVOICE: 113700                         | 42264                     | 09/30/16 | 42064 | 204583                | P | 10/19/16 | 10450 5102 | PROFESSIONAL           | 37.00                |
|               | INVOICE: 113701                         |                           |          |       |                       |   |          |            |                        |                      |
| VENDOR TOTALS |                                         | 592.00 YTD INVOICED       |          |       | 629.00 YTD PAID       |   |          | 370.00     |                        |                      |
| 779           | STAPLES CONTRACT & COMMERCIAL, INC      | 42269                     | 09/22/16 | 42069 | 30170261              |   | 16733    | T 10/19/16 | 10500 5610             | OFFICE 13.53         |
|               | INVOICE: 3315470730                     | 42270                     | 09/22/16 | 42070 | 30170261              |   | 16733    | T 10/19/16 | 10500 5610             | OFFICE 227.05        |
|               | INVOICE: 3315470728                     | 42271                     | 09/22/16 | 42071 | 30170261              |   | 16733    | T 10/19/16 | 10500 5610             | OFFICE 234.00        |
|               | INVOICE: 3315470727                     | 42272                     | 09/14/16 | 42072 | 30170011              |   | 16733    | T 10/19/16 | 10460 5610             | OFFICE 391.44        |
|               | INVOICE: 3314722888                     | 42272                     | 09/14/16 | 42072 | 30170011              |   | 16733    | T 10/19/16 | 10600 5610             | OFFICE 14.03         |
|               | INVOICE: 3314722888                     | 42273                     | 09/09/16 | 42073 | 30170385              |   | 16733    | T 10/19/16 | 10490 5610             | OFFICE 32.54         |
|               | INVOICE: 3314344726                     | 42274                     | 09/17/16 | 42074 | 30170127              |   | 16733    | T 10/19/16 | 10510 5610             | OFFICE 45.32         |
|               | INVOICE: 3315118124                     | 42275                     | 09/17/16 | 42075 | 30170127              |   | 16733    | T 10/19/16 | 10510 5610             | OFFICE 2.61          |
|               | INVOICE: 3315118129                     | 42276                     | 09/17/16 | 42076 | 30170127              |   | 16733    | T 10/19/16 | 10510 5610             | OFFICE 4.26          |





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| VENDOR NAME                                             | DOCUMENT | INV DATE               | VOUCHER | PO       | CHECK NO           | T | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION  |           |
|---------------------------------------------------------|----------|------------------------|---------|----------|--------------------|---|----------|------------|-------------------------|-----------|
| VENDOR TOTALS                                           |          | 1,531.42 YTD INVOICED  |         |          | 1,531.42 YTD PAID  |   |          | 291.14     |                         |           |
| 1468 THATCHER COMPANY OF NEVADA INC                     | 42307    | 09/23/16               | 42107   | 30170077 | 16737              | T | 10/19/16 | 50675 5601 | CHEMICALS               | 998.00    |
|                                                         | INVOICE: | 5023999                |         |          |                    |   |          |            |                         |           |
|                                                         | 42308    | 09/30/16               | 42108   | 30170077 | 16737              | T | 10/19/16 | 50675 5601 | CHEMICALS               | 917.50    |
|                                                         | INVOICE: | 5024087                |         |          |                    |   |          |            |                         |           |
| VENDOR TOTALS                                           |          | 26,903.00 YTD INVOICED |         |          | 32,916.04 YTD PAID |   |          | 1,915.50   |                         |           |
| 847 THE CIT GROUP                                       | 42309    | 08/24/16               | 42109   |          | 204595             | P | 10/19/16 | 10750 5602 | GOLF COURSE MERCHANDISE | 1,467.36  |
|                                                         | INVOICE: | 70243714               |         |          |                    |   |          |            |                         |           |
|                                                         | 42310    | 08/25/16               | 42110   | 30170496 | 204595             | P | 10/19/16 | 10750 5602 | GOLF COURSE MERCHANDISE | 1,323.86  |
|                                                         | INVOICE: | 70243837               |         |          |                    |   |          |            |                         |           |
| VENDOR TOTALS                                           |          | 8,236.83 YTD INVOICED  |         |          | 8,236.83 YTD PAID  |   |          | 2,791.22   |                         |           |
| 2049 THOMAS W STEWART JR                                | 42312    | 10/10/16               | 42112   | 30170239 | 16738              | T | 10/19/16 | 10820 5102 | PROFESSIONAL            | 225.00    |
|                                                         | INVOICE: | 265                    |         |          |                    |   |          |            |                         |           |
| VENDOR TOTALS                                           |          | 3,577.50 YTD INVOICED  |         |          | 3,577.50 YTD PAID  |   |          | 225.00     |                         |           |
| 1423 TILMAN ESQ CHRISTOPHER R                           | 42084    | 09/23/16               | 41881   | 30170379 | 16739              | T | 10/19/16 | 10490 5102 | PROFESSIONAL            | 235.00    |
|                                                         | INVOICE: | 1570                   |         |          |                    |   |          |            |                         |           |
| VENDOR TOTALS                                           |          | 1,605.00 YTD INVOICED  |         |          | 2,395.00 YTD PAID  |   |          | 235.00     |                         |           |
| 1422 TONY'S PRO SHOP INC                                | 42433    | 10/19/16               | 42235   | 30170107 | 16740              | T | 10/19/16 | 10760 5102 | PROFESSIONAL            | 10,100.00 |
|                                                         | INVOICE: | 9534                   |         |          |                    |   |          |            |                         |           |
| VENDOR TOTALS                                           |          | 70,968.75 YTD INVOICED |         |          | 78,405.90 YTD PAID |   |          | 10,100.00  |                         |           |
| 2500 TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC | 41951    | 08/01/16               | 41761   | 30170303 | 204596             | P | 10/19/16 | 10500 5103 | OTHER                   | 25.00     |
|                                                         | INVOICE: | JULY 2016.             |         |          |                    |   |          |            |                         |           |
|                                                         | 42311    | 10/01/16               | 42111   | 30170303 | 204596             | P | 10/19/16 | 10500 5103 | OTHER                   | 50.00     |
|                                                         | INVOICE: | SEPT 2016 PD           |         |          |                    |   |          |            |                         |           |
|                                                         | 42434    | 10/01/16               | 42236   | 30170383 | 204596             | P | 10/19/16 | 22493 5611 | OTHER                   | 210.00    |
|                                                         | INVOICE: | SEPT 2016 MCT          |         |          |                    |   |          |            |                         |           |
| VENDOR TOTALS                                           |          | 730.00 YTD INVOICED    |         |          | 1,004.67 YTD PAID  |   |          | 285.00     |                         |           |
| 1431 TURF TECH INC                                      | 42457    | 10/19/16               | 42260   | 30170401 | 16741              | T | 10/19/16 | 10750 5104 | TECHNICAL               | 73,750.00 |
|                                                         | INVOICE: | 4893                   |         |          |                    |   |          |            |                         |           |
|                                                         | 42457    | 10/19/16               | 42260   | 30170401 | 16741              | T | 10/19/16 | 10760 5104 | TECHNICAL               | 48,750.00 |

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| VENDOR NAME                     | DOCUMENT | INV DATE                | VOUCHER | PO       | CHECK NO            | T | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION    |        |
|---------------------------------|----------|-------------------------|---------|----------|---------------------|---|----------|------------|---------------------------|--------|
| INVOICE: 4893                   |          |                         |         |          |                     |   |          |            |                           |        |
| VENDOR TOTALS                   |          | 623,575.09 YTD INVOICED |         |          | 623,575.09 YTD PAID |   |          | 122,500.00 |                           |        |
| 1471 TYLER TECHNOLOGIES INC     | 42313    | 09/28/16                | 42113   | 30170539 | 204597              | P | 10/19/16 | 10900 5104 | TECHNICAL                 | 637.50 |
|                                 | INVOICE: | 45171446                |         |          |                     |   |          |            |                           |        |
|                                 | 42314    | 09/15/16                | 42114   | 30170539 | 204597              | P | 10/19/16 | 10900 5104 | TECHNICAL                 | 637.50 |
|                                 | INVOICE: | 45170575                |         |          |                     |   |          |            |                           |        |
|                                 | 42315    | 09/30/16                | 42115   | 30170539 | 204597              | P | 10/19/16 | 10900 5104 | TECHNICAL                 | 300.00 |
|                                 | INVOICE: | 45171721                |         |          |                     |   |          |            |                           |        |
|                                 | 42317    | 09/30/16                | 42117   | 30170539 | 204597              | P | 10/19/16 | 10900 5104 | TECHNICAL                 | 350.00 |
|                                 | INVOICE: | 45171722                |         |          |                     |   |          |            |                           |        |
| VENDOR TOTALS                   |          | 3,925.00 YTD INVOICED   |         |          | 6,238.00 YTD PAID   |   |          | 1,925.00   |                           |        |
| 1148 UNDAUNTED ENTERPRISES INC. | 42087    | 09/23/16                | 41884   |          | 204598              | P | 10/19/16 | 10615 5303 | MAINTENANCE VEHICLES      | 255.50 |
|                                 | INVOICE: | 17063                   |         |          |                     |   |          |            |                           |        |
|                                 | 42097    | 09/23/16                | 41894   | 30170517 | 204598              | P | 10/19/16 | 50675 5303 | MAINTENANCE VEHICLES      | 553.07 |
|                                 | INVOICE: | 43333                   |         |          |                     |   |          |            |                           |        |
|                                 | 42347    | 09/28/16                | 42147   |          | 204598              | P | 10/19/16 | 10500 5303 | MAINTENANCE VEHICLES      | 15.00  |
|                                 | INVOICE: | 17096                   |         |          |                     |   |          |            |                           |        |
|                                 | 42437    | 09/29/16                | 42239   |          | 204599              | P | 10/19/16 | 10500 5303 | MAINTENANCE VEHICLES      | 15.00  |
|                                 | INVOICE: | 17101                   |         |          |                     |   |          |            |                           |        |
| VENDOR TOTALS                   |          | 2,050.27 YTD INVOICED   |         |          | 2,050.27 YTD PAID   |   |          | 838.57     |                           |        |
| 774 UNIFIRST CORPORATION        | 41957    | 09/07/16                | 41767   | 30170205 | 204600              | P | 10/19/16 | 10610 5614 | UNIFORM (ALLOWANCES BOOT) | 155.64 |
|                                 | INVOICE: | 3511734814              |         |          |                     |   |          |            |                           |        |
|                                 | 41957    | 09/07/16                | 41767   | 30170205 | 204600              | P | 10/19/16 | 10615 5614 | UNIFORM (ALLOWANCES BOOT) | 81.87  |
|                                 | INVOICE: | 3511734814              |         |          |                     |   |          |            |                           |        |
|                                 | 41957    | 09/07/16                | 41767   | 30170205 | 204600              | P | 10/19/16 | 10620 5614 | UNIFORM (ALLOWANCES BOOT) | 50.42  |
|                                 | INVOICE: | 3511734814              |         |          |                     |   |          |            |                           |        |
|                                 | 41957    | 09/07/16                | 41767   | 30170205 | 204600              | P | 10/19/16 | 50650 5614 | UNIFORM (ALLOWANCES BOOT) | 250.13 |
|                                 | INVOICE: | 3511734814              |         |          |                     |   |          |            |                           |        |
|                                 | 41957    | 09/07/16                | 41767   | 30170205 | 204600              | P | 10/19/16 | 50670 5614 | UNIFORM (ALLOWANCES BOOT) | 118.86 |
|                                 | INVOICE: | 3511734814              |         |          |                     |   |          |            |                           |        |
|                                 | 41960    | 09/14/16                | 41770   | 30170205 | 204600              | P | 10/19/16 | 10610 5614 | UNIFORM (ALLOWANCES BOOT) | 156.29 |
|                                 | INVOICE: | 3511737365              |         |          |                     |   |          |            |                           |        |
|                                 | 41960    | 09/14/16                | 41770   | 30170205 | 204600              | P | 10/19/16 | 10615 5614 | UNIFORM (ALLOWANCES BOOT) | 137.07 |
|                                 | INVOICE: | 3511737365              |         |          |                     |   |          |            |                           |        |
|                                 | 41960    | 09/14/16                | 41770   | 30170205 | 204600              | P | 10/19/16 | 10620 5614 | UNIFORM (ALLOWANCES BOOT) | 50.42  |
|                                 | INVOICE: | 3511737365              |         |          |                     |   |          |            |                           |        |
|                                 | 41960    | 09/14/16                | 41770   | 30170205 | 204600              | P | 10/19/16 | 50650 5614 | UNIFORM (ALLOWANCES BOOT) | 250.13 |
|                                 | INVOICE: | 3511737365              |         |          |                     |   |          |            |                           |        |
|                                 | 41960    | 09/14/16                | 41770   | 30170205 | 204600              | P | 10/19/16 | 50670 5614 | UNIFORM (ALLOWANCES BOOT) | 118.86 |
|                                 | INVOICE: | 3511737365              |         |          |                     |   |          |            |                           |        |
|                                 | 42348    | 09/21/16                | 42148   | 30170319 | 204600              | P | 10/19/16 | 50685 5614 | UNIFORM (ALLOWANCES BOOT) | 64.22  |
|                                 | INVOICE: | 3511739946              |         |          |                     |   |          |            |                           |        |

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TO FISCAL 2017/04 07/01/2016 TO 06/30/2017

| VENDOR NAME | DOCUMENT                       | INV DATE        | VOUCHER | PO        | CHECK NO     | T | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION    |          |
|-------------|--------------------------------|-----------------|---------|-----------|--------------|---|----------|------------|---------------------------|----------|
|             | 42349                          | 09/28/16        | 42149   | 30170338  | 204600       | P | 10/19/16 | 10700 5614 | UNIFORM (ALLOWANCES BOOT) | 94.65    |
|             | INVOICE:                       | 3511742523      |         |           |              |   |          |            |                           |          |
|             | 42350                          | 09/28/16        | 42150   | 30170205  | 204600       | P | 10/19/16 | 10610 5614 | UNIFORM (ALLOWANCES BOOT) | 155.64   |
|             | INVOICE:                       | 3511742491      |         |           |              |   |          |            |                           |          |
|             | 42350                          | 09/28/16        | 42150   | 30170205  | 204600       | P | 10/19/16 | 10615 5614 | UNIFORM (ALLOWANCES BOOT) | 81.87    |
|             | INVOICE:                       | 3511742491      |         |           |              |   |          |            |                           |          |
|             | 42350                          | 09/28/16        | 42150   | 30170205  | 204600       | P | 10/19/16 | 10620 5614 | UNIFORM (ALLOWANCES BOOT) | 50.42    |
|             | INVOICE:                       | 3511742491      |         |           |              |   |          |            |                           |          |
|             | 42350                          | 09/28/16        | 42150   | 30170205  | 204600       | P | 10/19/16 | 50650 5614 | UNIFORM (ALLOWANCES BOOT) | 250.13   |
|             | INVOICE:                       | 3511742491      |         |           |              |   |          |            |                           |          |
|             | 42350                          | 09/28/16        | 42150   | 30170205  | 204600       | P | 10/19/16 | 50670 5614 | UNIFORM (ALLOWANCES BOOT) | 142.45   |
|             | INVOICE:                       | 3511742491      |         |           |              |   |          |            |                           |          |
|             | 42351                          | 09/21/16        | 42151   | 30170338  | 204600       | P | 10/19/16 | 10700 5614 | UNIFORM (ALLOWANCES BOOT) | 87.90    |
|             | INVOICE:                       | 3511739951      |         |           |              |   |          |            |                           |          |
|             | 42352                          | 09/21/16        | 42152   | 30170205  | 204600       | P | 10/19/16 | 10610 5614 | UNIFORM (ALLOWANCES BOOT) | 189.90   |
|             | INVOICE:                       | 3511739920      |         |           |              |   |          |            |                           |          |
|             | 42352                          | 09/21/16        | 42152   | 30170205  | 204600       | P | 10/19/16 | 10615 5614 | UNIFORM (ALLOWANCES BOOT) | 81.87    |
|             | INVOICE:                       | 3511739920      |         |           |              |   |          |            |                           |          |
|             | 42352                          | 09/21/16        | 42152   | 30170205  | 204600       | P | 10/19/16 | 10620 5614 | UNIFORM (ALLOWANCES BOOT) | 50.42    |
|             | INVOICE:                       | 3511739920      |         |           |              |   |          |            |                           |          |
|             | 42352                          | 09/21/16        | 42152   | 30170205  | 204600       | P | 10/19/16 | 50650 5614 | UNIFORM (ALLOWANCES BOOT) | 250.13   |
|             | INVOICE:                       | 3511739920      |         |           |              |   |          |            |                           |          |
|             | 42352                          | 09/21/16        | 42152   | 30170205  | 204600       | P | 10/19/16 | 50670 5614 | UNIFORM (ALLOWANCES BOOT) | 151.21   |
|             | INVOICE:                       | 3511739920      |         |           |              |   |          |            |                           |          |
|             | 42353                          | 09/28/16        | 42153   | 30170319  | 204600       | P | 10/19/16 | 50685 5614 | UNIFORM (ALLOWANCES BOOT) | 64.22    |
|             | INVOICE:                       | 3511742519      |         |           |              |   |          |            |                           |          |
|             | VENDOR TOTALS                  |                 |         | 12,737.06 | YTD INVOICED |   |          | 12,910.16  | YTD PAID                  | 3,084.72 |
| 2652        | UNITED HEALTHCARE INSURANCE CO |                 |         |           |              |   |          |            |                           |          |
|             | 42291                          | 10/12/16        | 42091   |           | 204601       | P | 10/19/16 | 10 2025    | GROUP INSURANCE           | 895.84   |
|             | INVOICE:                       | 0041805864      |         |           |              |   |          |            |                           |          |
|             | 42291                          | 10/12/16        | 42091   |           | 204601       | P | 10/19/16 | 25 2025    | GROUP INSURANCE           | 83.50    |
|             | INVOICE:                       | 0041805864      |         |           |              |   |          |            |                           |          |
|             | VENDOR TOTALS                  |                 |         | 3,917.36  | YTD INVOICED |   |          | 3,917.36   | YTD PAID                  | 979.34   |
| 2245        | UNITED STATES GOLF ASSOCIATION |                 |         |           |              |   |          |            |                           |          |
|             | 42356                          | 09/30/16        | 42156   |           | 204602       | P | 10/19/16 | 10750 5508 | PUBS SUBS DUES FEES       | 110.00   |
|             | INVOICE:                       | 43656990 2017   |         |           |              |   |          |            |                           |          |
|             | VENDOR TOTALS                  |                 |         | 110.00    | YTD INVOICED |   |          | 110.00     | YTD PAID                  | 110.00   |
| 2136        | UNITED STATES POSTAL SERVICE   |                 |         |           |              |   |          |            |                           |          |
|             | 42354                          | 10/13/16        | 42154   | 30170322  | 204603       | P | 10/19/16 | 50685 5506 | POSTAGE/SHIPPING          | 1,243.15 |
|             | INVOICE:                       | SEP-OCT 2016 BC |         |           |              |   |          |            |                           |          |
|             | VENDOR TOTALS                  |                 |         | 5,023.90  | YTD INVOICED |   |          | 5,023.90   | YTD PAID                  | 1,243.15 |
| 2056        | UNITED WAY OF SOUTHERN NEVADA  |                 |         |           |              |   |          |            |                           |          |
|             | 42284                          | 10/10/16        | 42084   |           | 204604       | P | 10/19/16 | 10 2029    | UNITED FUND               | 30.50    |



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| VENDOR NAME                  | DOCUMENT | INV DATE                | VOUCHER | PO       | CHECK NO | T | CHK DATE | GL ACCOUNT          | GL ACCOUNT DESCRIPTION |           |
|------------------------------|----------|-------------------------|---------|----------|----------|---|----------|---------------------|------------------------|-----------|
| VENDOR TOTALS                |          | 36,544.51 YTD INVOICED  |         |          |          |   |          | 36,544.51 YTD PAID  |                        | 13,592.77 |
| 982 VALLEY SOD FARMS LLC     | 42438    | 10/12/16                | 42240   | 30170332 | 204607   | P | 10/19/16 | 52860 5305          | MAINTENANCE GROUNDS    | 245.00    |
|                              | INVOICE: | 58875                   |         |          |          |   |          |                     |                        |           |
| VENDOR TOTALS                |          | 4,969.50 YTD INVOICED   |         |          |          |   |          | 4,969.50 YTD PAID   |                        | 245.00    |
| 2203 VC3 INC                 | 42358    | 09/16/16                | 42158   | 30170248 | 16742    | T | 10/19/16 | 10435 5102          | PROFESSIONAL           | 25,314.94 |
|                              | INVOICE: | 23780                   |         |          |          |   |          |                     |                        |           |
| VENDOR TOTALS                |          | 101,259.76 YTD INVOICED |         |          |          |   |          | 101,259.76 YTD PAID |                        | 25,314.94 |
| 2023 VERRY BEST SIGN HANGING | 42357    | 09/20/16                | 42157   | 30170370 | 204608   | P | 10/19/16 | 80880 5611          | C1704 SEASONAL BANNERS | 1,850.00  |
|                              | INVOICE: | 91675                   |         |          |          |   |          |                     |                        |           |
| VENDOR TOTALS                |          | 1,850.00 YTD INVOICED   |         |          |          |   |          | 1,850.00 YTD PAID   |                        | 1,850.00  |
| 2946 WELLS FARGO BANK, N.A.  | 42440    | 10/04/16                | 42242   |          | 204609   | P | 10/19/16 | 10620 5301          | MAINTENANCE FACILITIES | 442.57    |
|                              | INVOICE: | SEP 2016                | PW      |          |          |   |          |                     |                        |           |
|                              | 42440    | 10/04/16                | 42242   |          | 204609   | P | 10/19/16 | 10625 5509          | TRAVEL & TRAINING      | 603.42    |
|                              | INVOICE: | SEP 2016                | PW      |          |          |   |          |                     |                        |           |
|                              | 42440    | 10/04/16                | 42242   |          | 204609   | P | 10/19/16 | 10600 5509          | TRAVEL & TRAINING      | 207.51    |
|                              | INVOICE: | SEP 2016                | PW      |          |          |   |          |                     |                        |           |
|                              | 42440    | 10/04/16                | 42242   |          | 204609   | P | 10/19/16 | 50650 5503          | ADVERTISING MARKETING  | 54.88     |
|                              | INVOICE: | SEP 2016                | PW      |          |          |   |          |                     |                        |           |
|                              | 42440    | 10/04/16                | 42242   |          | 204609   | P | 10/19/16 | 50670 5503          | ADVERTISING MARKETING  | 54.87     |
|                              | INVOICE: | SEP 2016                | PW      |          |          |   |          |                     |                        |           |
|                              | 42440    | 10/04/16                | 42242   |          | 204609   | P | 10/19/16 | 50675 5611          | OTHER                  | 54.88     |
|                              | INVOICE: | SEP 2016                | PW      |          |          |   |          |                     |                        |           |
|                              | 42441    | 10/04/16                | 42243   |          | 204609   | P | 10/19/16 | 10420 5509          | TRAVEL & TRAINING      | 897.92    |
|                              | INVOICE: | SEPT 2016               | CC      |          |          |   |          |                     |                        |           |
|                              | 42441    | 10/04/16                | 42243   |          | 204609   | P | 10/19/16 | 10400 5611          | OTHER                  | 1,114.09  |
|                              | INVOICE: | SEPT 2016               | CC      |          |          |   |          |                     |                        |           |
|                              | 42442    | 10/04/16                | 42244   |          | 204609   | P | 10/19/16 | 10740 5603          | EQUIPMENT              | 24.02     |
|                              | INVOICE: | SEP 2016                | HALL    |          |          |   |          |                     |                        |           |
|                              | 42442    | 10/04/16                | 42244   |          | 204609   | P | 10/19/16 | 10724 5602          | COURSE CLASS           | 290.65    |
|                              | INVOICE: | SEP 2016                | HALL    |          |          |   |          |                     |                        |           |
|                              | 42442    | 10/04/16                | 42244   |          | 204609   | P | 10/19/16 | 10760 5502          | COMMUNICATIONS         | 176.53    |
|                              | INVOICE: | SEP 2016                | HALL    |          |          |   |          |                     |                        |           |
|                              | 42442    | 10/04/16                | 42244   |          | 204609   | P | 10/19/16 | 10760 5610          | OFFICE                 | 77.88     |
|                              | INVOICE: | SEP 2016                | HALL    |          |          |   |          |                     |                        |           |
|                              | 42442    | 10/04/16                | 42244   |          | 204609   | P | 10/19/16 | 10740 5605          | GENERAL                | 165.89    |
|                              | INVOICE: | SEP 2016                | HALL    |          |          |   |          |                     |                        |           |
|                              | 42443    | 10/04/16                | 42245   |          | 204609   | P | 10/19/16 | 10800 5509          | TRAVEL & TRAINING      | 40.92     |
|                              | INVOICE: | SEP 2016                | BA      |          |          |   |          |                     |                        |           |
|                              | 42443    | 10/04/16                | 42245   |          | 204609   | P | 10/19/16 | 10800 5509          | TRAVEL & TRAINING      | -40.92    |

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| VENDOR NAME | DOCUMENT | INV DATE  | VOUCHER | PO | CHECK NO | T | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION |          |
|-------------|----------|-----------|---------|----|----------|---|----------|------------|------------------------|----------|
| INVOICE:    |          | SEP 2016  | BA      |    |          |   |          |            |                        |          |
| 42443       |          | 10/04/16  | 42245   |    | 204609   | P | 10/19/16 | 10800 5610 | OFFICE                 | 64.36    |
| INVOICE:    |          | SEP 2016  | BA      |    |          |   |          |            |                        |          |
| 42443       |          | 10/04/16  | 42245   |    | 204609   | P | 10/19/16 | 50685 5603 | EQUIPMENT              | 268.58   |
| INVOICE:    |          | SEP 2016  | BA      |    |          |   |          |            |                        |          |
| 42443       |          | 10/04/16  | 42245   |    | 204609   | P | 10/19/16 | 10700 5603 | EQUIPMENT              | 199.95   |
| INVOICE:    |          | SEP 2016  | BA      |    |          |   |          |            |                        |          |
| 42443       |          | 10/04/16  | 42245   |    | 204609   | P | 10/19/16 | 10900 5301 | MAINTENANCE FACILITIES | 985.59   |
| INVOICE:    |          | SEP 2016  | BA      |    |          |   |          |            |                        |          |
| 42443       |          | 10/04/16  | 42245   |    | 204609   | P | 10/19/16 | 10500 5611 | OTHER                  | 22.19    |
| INVOICE:    |          | SEP 2016  | BA      |    |          |   |          |            |                        |          |
| 42443       |          | 10/04/16  | 42245   |    | 204609   | P | 10/19/16 | 22493 5611 | OTHER                  | 157.25   |
| INVOICE:    |          | SEP 2016  | BA      |    |          |   |          |            |                        |          |
| 42443       |          | 10/04/16  | 42245   |    | 204609   | P | 10/19/16 | 80880 5503 | ADVERTISING MARKETING  | 230.00   |
| INVOICE:    |          | SEP 2016  | BA      |    |          |   |          |            |                        |          |
| 42443       |          | 10/04/16  | 42245   |    | 204609   | P | 10/19/16 | 10435 5610 | OFFICE                 | 43.43    |
| INVOICE:    |          | SEP 2016  | BA      |    |          |   |          |            |                        |          |
| 42443       |          | 10/04/16  | 42245   |    | 204609   | P | 10/19/16 | 10410 5610 | OFFICE                 | 105.00   |
| INVOICE:    |          | SEP 2016  | BA      |    |          |   |          |            |                        |          |
| 42443       |          | 10/04/16  | 42245   |    | 204609   | P | 10/19/16 | 10500 5611 | OTHER                  | 36.29    |
| INVOICE:    |          | SEP 2016  | BA      |    |          |   |          |            |                        |          |
| 42443       |          | 10/04/16  | 42245   |    | 204609   | P | 10/19/16 | 10800 5510 | SOFTWARE LICENSES      | 599.88   |
| INVOICE:    |          | SEP 2016  | BA      |    |          |   |          |            |                        |          |
| 42443       |          | 10/04/16  | 42245   |    | 204609   | P | 10/19/16 | 10820 5610 | OFFICE                 | 69.97    |
| INVOICE:    |          | SEP 2016  | BA      |    |          |   |          |            |                        |          |
| 42443       |          | 10/04/16  | 42245   |    | 204609   | P | 10/19/16 | 10500 5610 | OFFICE                 | 22.50    |
| INVOICE:    |          | SEP 2016  | BA      |    |          |   |          |            |                        |          |
| 42444       |          | 10/04/16  | 42246   |    | 204609   | P | 10/19/16 | 54830 5301 | MAINTENANCE FACILITIES | 181.10   |
| INVOICE:    |          | SEPT 2016 | APT     |    |          |   |          |            |                        |          |
| 42445       |          | 10/04/16  | 42247   |    | 204609   | P | 10/19/16 | 10440 5509 | TRAVEL & TRAINING      | 90.00    |
| INVOICE:    |          | SEP 2016  | ATTY    |    |          |   |          |            |                        |          |
| 42446       |          | 10/04/16  | 42248   |    | 204609   | P | 10/19/16 | 10530 5611 | OTHER                  | 276.56   |
| INVOICE:    |          | SEP 2016  | AN CTRL |    |          |   |          |            |                        |          |
| 42447       |          | 10/04/16  | 42249   |    | 204609   | P | 10/19/16 | 10500 5509 | TRAVEL & TRAINING      | 151.90   |
| INVOICE:    |          | SEP 2016  | JG      |    |          |   |          |            |                        |          |
| 42448       |          | 10/04/16  | 42250   |    | 204609   | P | 10/19/16 | 10500 5610 | OFFICE                 | 85.65    |
| INVOICE:    |          | SEP 2016  | AJ      |    |          |   |          |            |                        |          |
| 42449       |          | 10/04/16  | 42251   |    | 204609   | P | 10/19/16 | 10500 5509 | TRAVEL & TRAINING      | 5.00     |
| INVOICE:    |          | SEP 2016  | PD      |    |          |   |          |            |                        |          |
| 42449       |          | 10/04/16  | 42251   |    | 204609   | P | 10/19/16 | 10500 5611 | OTHER                  | 201.92   |
| INVOICE:    |          | SEP 2016  | PD      |    |          |   |          |            |                        |          |
| 42450       |          | 10/04/16  | 42252   |    | 204609   | P | 10/19/16 | 10410 5509 | TRAVEL & TRAINING      | 1,448.21 |
| INVOICE:    |          | SEP 2016  | CM      |    |          |   |          |            |                        |          |
| 42450       |          | 10/04/16  | 42252   |    | 204609   | P | 10/19/16 | 10410 5610 | OFFICE                 | 109.99   |
| INVOICE:    |          | SEP 2016  | CM      |    |          |   |          |            |                        |          |
| 42450       |          | 10/04/16  | 42252   |    | 204609   | P | 10/19/16 | 10410 5611 | OTHER                  | 94.25    |
| INVOICE:    |          | SEP 2016  | CM      |    |          |   |          |            |                        |          |
| 42451       |          | 10/04/16  | 42253   |    | 204609   | P | 10/19/16 | 10450 5509 | TRAVEL & TRAINING      | 1,126.78 |
| INVOICE:    |          | SEP 2016  | BB      |    |          |   |          |            |                        |          |
| 42452       |          | 10/04/16  | 42254   |    | 204609   | P | 10/19/16 | 10410 5611 | OTHER                  | 2,904.61 |
| INVOICE:    |          | SEP 2016  | NS      |    |          |   |          |            |                        |          |



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TO FISCAL 2017/04 07/01/2016 TO 06/30/2017

| VENDOR NAME                       | DOCUMENT | INV DATE              | VOUCHER | PO       | CHECK NO          | T | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION   |              |
|-----------------------------------|----------|-----------------------|---------|----------|-------------------|---|----------|------------|--------------------------|--------------|
| VENDOR TOTALS                     |          | 9,222.27 YTD INVOICED |         |          | 9,222.27 YTD PAID |   |          | 2,277.63   |                          |              |
| 1457 WINSUPPLY W LAS VEGAS NV CO. | 42360    | 09/19/16              | 42160   | 30170178 | 16743             | T | 10/19/16 | 10620 5301 | MAINTENANCE FACILITIES   | 191.68       |
|                                   | INVOICE: | 10986900              |         |          |                   |   |          |            |                          |              |
|                                   | 42361    | 09/22/16              | 42161   | 30170518 | 16743             | T | 10/19/16 | 10620 5302 | EM101 ELECTRIC EQUIPMENT | 174.18       |
|                                   | INVOICE: | 10995900              |         |          |                   |   |          |            |                          |              |
| VENDOR TOTALS                     |          | 6,778.32 YTD INVOICED |         |          | 6,825.80 YTD PAID |   |          | 365.86     |                          |              |
| 1497 WINZER CORP                  | 42362    | 09/29/16              | 42162   |          | 204611            | P | 10/19/16 | 10620 5605 | GENERAL                  | 104.32       |
|                                   | INVOICE: | 5698328               |         |          |                   |   |          |            |                          |              |
| VENDOR TOTALS                     |          | 4,591.96 YTD INVOICED |         |          | 4,967.83 YTD PAID |   |          | 104.32     |                          |              |
| 1463 WOODCHUCKS LLC               | 42363    | 09/19/16              | 42163   |          | 204612            | P | 10/19/16 | 10615 5302 | MAINTENANCE EQUIPMENT    | 55.48        |
|                                   | INVOICE: | 28211                 |         |          |                   |   |          |            |                          |              |
|                                   | 42364    | 09/22/16              | 42164   |          | 204612            | P | 10/19/16 | 50670 5604 | FUEL                     | 47.95        |
|                                   | INVOICE: | 28248                 |         |          |                   |   |          |            |                          |              |
|                                   | 42365    | 09/22/16              | 42165   |          | 204612            | P | 10/19/16 | 10610 5302 | MAINTENANCE EQUIPMENT    | 73.75        |
|                                   | INVOICE: | 28246                 |         |          |                   |   |          |            |                          |              |
|                                   | 42366    | 09/15/16              | 42166   |          | 204612            | P | 10/19/16 | 10615 5302 | MAINTENANCE EQUIPMENT    | 17.37        |
|                                   | INVOICE: | 28206                 |         |          |                   |   |          |            |                          |              |
| VENDOR TOTALS                     |          | 2,486.17 YTD INVOICED |         |          | 2,524.17 YTD PAID |   |          | 194.55     |                          |              |
| 818 XEROX CORPORATION             | 42367    | 07/01/16              | 42167   | 30170373 | 204613            | P | 10/19/16 | 10490 5611 | OTHER                    | 31.63        |
|                                   | INVOICE: | 85240779              |         |          |                   |   |          |            |                          |              |
| VENDOR TOTALS                     |          | 118.20 YTD INVOICED   |         |          | 118.20 YTD PAID   |   |          | 31.63      |                          |              |
| 1036 ZEE MEDICAL SERVICE COMPANY  | 42368    | 09/29/16              | 42168   | 30170273 | 16744             | T | 10/19/16 | 10500 5611 | OTHER                    | 153.78       |
|                                   | INVOICE: | 3894274               |         |          |                   |   |          |            |                          |              |
| VENDOR TOTALS                     |          | 533.04 YTD INVOICED   |         |          | 805.80 YTD PAID   |   |          | 153.78     |                          |              |
|                                   |          |                       |         |          |                   |   |          |            | REPORT TOTALS            | 1,863,582.11 |

|                      | COUNT | AMOUNT       |
|----------------------|-------|--------------|
| TOTAL PRINTED CHECKS | 173   | 369,254.31   |
| TOTAL EFT TRANSFERS  | 44    | 1,494,327.80 |

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| VENDOR NAME                       | DOCUMENT | INV DATE  | VOUCHER      | PO           | CHECK NO | T | CHK DATE | GL ACCOUNT   | GL ACCOUNT DESCRIPTION      |            |
|-----------------------------------|----------|-----------|--------------|--------------|----------|---|----------|--------------|-----------------------------|------------|
| 991 STATE OF NEVADA               | 42693    | 10/20/16  | 42493        |              | 16745    | T | 10/25/16 | 10 2023      | EMPLOYEE RETIREMENT         | 134,873.25 |
|                                   | INVOICE: | 102016    |              |              |          |   |          |              |                             |            |
| VENDOR TOTALS                     |          |           | 1,820,432.14 | YTD INVOICED |          |   |          | 2,145,320.69 | YTD PAID                    | 134,873.25 |
| 999 URBAN JUNGLE CONTRACTORS LTD. | 42482    | 09/29/16  | 42285        | 30170543     | 204614   | P | 10/25/16 | 10900 5905   | E1603 STREET RECONSTRUCTION | 4,000.00   |
|                                   | INVOICE: | 1304      |              |              |          |   |          |              |                             |            |
| VENDOR TOTALS                     |          |           | 32,685.00    | YTD INVOICED |          |   |          | 79,710.00    | YTD PAID                    | 4,000.00   |
| 2034 VANTAGEPOINT TRANSFER AGENTS | 42683    | 10/24/16  | 42482        |              | 16746    | T | 10/25/16 | 10 2020      | ICMADCP                     | 13,998.92  |
|                                   | INVOICE: | 102249475 |              |              |          |   |          |              |                             |            |
|                                   | 42683    | 10/24/16  | 42482        |              | 16746    | T | 10/25/16 | 25 2020      | ICMADCP                     | 250.00     |
|                                   | INVOICE: | 102249475 |              |              |          |   |          |              |                             |            |
|                                   | 42683    | 10/24/16  | 42482        |              | 16746    | T | 10/25/16 | 50 2020      | ICMADCP                     | 2,163.00   |
|                                   | INVOICE: | 102249475 |              |              |          |   |          |              |                             |            |
|                                   | 42683    | 10/24/16  | 42482        |              | 16746    | T | 10/25/16 | 54 2020      | ICMADCP                     | 2.50       |
|                                   | INVOICE: | 102249475 |              |              |          |   |          |              |                             |            |
|                                   | 42683    | 10/24/16  | 42482        |              | 16746    | T | 10/25/16 | 80 2020      | ICMADCP                     | 5.00       |
|                                   | INVOICE: | 102249475 |              |              |          |   |          |              |                             |            |
|                                   | 42684    | 10/24/16  | 42483        |              | 16747    | T | 10/25/16 | 50 2020      | ICMADCP                     | 125.00     |
|                                   | INVOICE: | 102249476 |              |              |          |   |          |              |                             |            |
|                                   | 42685    | 10/24/16  | 42484        |              | 16748    | T | 10/25/16 | 10 2020      | ICMADCP                     | 761.00     |
|                                   | INVOICE: | 102249452 |              |              |          |   |          |              |                             |            |
|                                   | 42685    | 10/24/16  | 42484        |              | 16748    | T | 10/25/16 | 50 2020      | ICMADCP                     | 245.00     |
|                                   | INVOICE: | 102249452 |              |              |          |   |          |              |                             |            |
| VENDOR TOTALS                     |          |           | 174,244.54   | YTD INVOICED |          |   |          | 192,336.96   | YTD PAID                    | 17,550.42  |
|                                   |          |           |              |              |          |   |          |              | REPORT TOTALS               | 156,423.67 |

|                      | COUNT | AMOUNT     |
|----------------------|-------|------------|
| TOTAL PRINTED CHECKS | 1     | 4,000.00   |
| TOTAL EFT TRANSFERS  | 4     | 152,423.67 |

\*\* END OF REPORT - Generated by Doug Honey \*\*



# Agenda Item No. 11.B City Council Meeting November 22, 2016

## Staff Report

**BOULDER CITY  
CITY COUNCIL**

**MAYOR**  
RODNEY WOODBURY

**COUNCIL MEMBERS:**  
PEGGY LEAVITT  
DUNCAN MCCOY  
RICH SHUMAN  
CAM WALKER



**MEETING LOCATION:**  
CITY COUNCIL CHAMBER  
401 CALIFORNIA AVENUE  
BOULDER CITY, NV 89005

**MAILING ADDRESS:**  
401 CALIFORNIA AVENUE  
BOULDER CITY, NV 89005

**WEBPAGE:**  
WWW.BCNV.ORG



**CITY MANAGER:**  
J. DAVID FRASER

**CITY ATTORNEY:**  
DAVE OLSEN

**CITY CLERK:**  
LORENE KRUMM

**COMMUNITY DEVELOPMENT DIRECTOR:**  
BROK ARMANTROUT

**PUBLIC WORKS DIRECTOR:**  
SCOTT HANSEN

**POLICE CHIEF:**  
TIM SHEA

**FIRE CHIEF:**  
KEVIN NICHOLSON

**FINANCE DIRECTOR:**  
Hyun Kim

**PARKS & RECREATION DIRECTOR**  
ROGER HALL

**TO:** J. David Fraser, City Manager

**FROM:** Hyun Kim  
Finance Department

**DATE:** November 15, 2016

**SUBJECT:** City Manager's Report-Financial Report – October 2016

Business Impact Statement: This action will not have a significant economic impact on business and will not directly restrict the formation, operation, or expansion of a business.

Action Requested: That the City Council receives this report.

Overview:

- Attached are financial reports for the General Fund, Utility Fund, Cemetery and Aviation Funds, Capital Improvement, Redevelopment Agency and a summary of cash and investments.

Background Information: None.

Department Recommendation: The Finance Department Staff respectfully requests that the City Council receive this report.

City Manager Recommendation: The City Manager concurs with the department recommendation for this item.

Attachments:  
Financial Report – October 2016

**CITY OF BOULDER CITY, NEVADA**

**FINANCIAL STATEMENT**

**FOR THE THREE MONTH PERIOD ENDING OCTOBER 31, 2016**  
**(unaudited)**

|                                       | <u>PAGE</u> |
|---------------------------------------|-------------|
| GENERAL FUND .....                    | 1           |
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| CEMETERY FUND .....                   | 3           |
| CAPITAL IMPROVEMENT FUND .....        | 3           |
| AVIATION FUND .....                   | 4           |
| REDEVELOPMENT AGENCY .....            | 5           |
| SUMMARY OF INVESTMENTS AND CASH ..... | 6           |

**CITY OF BOULDER CITY  
GENERAL FUND  
October 31, 2016 (33% of year complete)**

| <u>REVENUES</u>                           | <u>BUDGET</u>              | <u>YEAR<br/>TO DATE</u>    | <u>PERCENT OF<br/>BUDGET</u> |
|-------------------------------------------|----------------------------|----------------------------|------------------------------|
| Taxes                                     | \$ 2,195,000               | \$ 534,680                 | 24%                          |
| Licenses & Permits                        | 1,501,000                  | 420,697                    | 28%                          |
| Consolidated Sales Tax                    | 10,346,172                 | 3,381,918                  | 33%                          |
| Intergovernmental Revenues                | 3,236,300                  | 219,027                    | 7%                           |
| Charges for Services                      | 1,559,700                  | 547,012                    | 35%                          |
| Fines & Forfeits                          | 505,500                    | 153,844                    | 30%                          |
| Desert Star                               | 1,052,000                  | 150,000                    | 14%                          |
| Cascata Golf Course                       | 650,000                    | 168,646                    | 26%                          |
| NV Solar                                  | 432,000                    | 0                          | 0%                           |
| Sempra Copper Mt. 1                       | 662,000                    | 245,160                    | 37%                          |
| Sempra Copper Mt. 2                       | 1,930,720                  | 965,360                    | 50%                          |
| Taihen Techren                            | 56,000                     | 0                          | 0%                           |
| Sempra Copper Mt. 3                       | 1,774,160                  | 443,540                    | 25%                          |
| CMS-4                                     | 300,000                    | 0                          | 0%                           |
| Boulder Solar                             | 80,000                     | 0                          | 0%                           |
| Skylar                                    | 0                          | 0                          |                              |
| Other Land Leases/Miscellaneous           | 615,000                    | 249,580                    | 41%                          |
| Golf Courses                              | 3,136,000                  | 943,345                    | 30%                          |
| Transfer In                               | 2,086,928                  | 341,668                    | 16%                          |
| <b>Total Revenues</b>                     | <b><u>32,118,480</u></b>   | <b><u>8,764,477</u></b>    | <b><u>27%</u></b>            |
| <b><u>EXPENDITURES</u></b>                |                            |                            |                              |
| City Council                              | 198,548                    | 41,979                     | 21%                          |
| City Manager                              | 372,994                    | 157,051                    | 42%                          |
| City Clerk                                | 561,412                    | 163,706                    | 29%                          |
| Finance                                   | 680,235                    | 193,363                    | 28%                          |
| Information Systems                       | 783,536                    | 202,364                    | 26%                          |
| City Attorney                             | 469,318                    | 152,486                    | 32%                          |
| Municipal Court                           | 670,589                    | 211,685                    | 32%                          |
| Personnel                                 | 354,101                    | 123,437                    | 35%                          |
| BCTV                                      | 46,382                     | 11,845                     | 26%                          |
| Police Department                         | 5,257,926                  | 1,528,491                  | 29%                          |
| Fire Department                           | 3,795,023                  | 1,192,209                  | 31%                          |
| Public Safety Communications              | 867,797                    | 236,078                    | 27%                          |
| Animal Control                            | 232,824                    | 66,231                     | 28%                          |
| Public Works Administration               | 729,214                    | 301,241                    | 41%                          |
| Streets                                   | 1,254,286                  | 349,328                    | 28%                          |
| Landscaping                               | 1,266,259                  | 391,774                    | 31%                          |
| Building Maintenance                      | 806,088                    | 231,598                    | 29%                          |
| Engineering                               | 486,342                    | 153,421                    | 32%                          |
| Municipal Golf Course                     | 1,303,481                  | 544,995                    | 42%                          |
| Recreation                                | 1,736,521                  | 542,676                    | 31%                          |
| Community Grants-Senior Citizens, other   | 281,215                    | 270,014                    | 96%                          |
| Swimming Pool                             | 473,337                    | 157,562                    | 33%                          |
| Boulder Creek Golf Course                 | 1,985,010                  | 702,260                    | 35%                          |
| Community Development Administration      | 184,207                    | 62,778                     | 34%                          |
| Planning & Zoning                         | 171,242                    | 51,302                     | 30%                          |
| Bldg. Inspection & Code Enforcement       | 360,466                    | 118,610                    | 33%                          |
| Central Services                          | 1,221,250                  | 408,631                    | 33%                          |
| Capital                                   | 6,278,179                  | 896,140                    | 14%                          |
| Transfers Out                             | 42,606                     | 0                          | 0%                           |
| Other                                     | 150,000                    | 0                          |                              |
| Debt Service                              | 0                          | 0                          | #DIV/0!                      |
| <b>Total Expenditures</b>                 | <b><u>33,020,388</u></b>   | <b><u>9,463,255</u></b>    | <b><u>29%</u></b>            |
| <b>Revenues Over (Under) Expenditures</b> | <b><u>(901,908)</u></b>    | <b><u>(698,778)</u></b>    |                              |
| <b>Beginning Fund Balance</b>             | <b><u>10,027,496</u></b>   | <b><u>10,027,496</u></b>   | *                            |
| <b>Ending Fund Balance</b>                | <b><u>\$ 9,125,588</u></b> | <b><u>\$ 9,328,718</u></b> |                              |

\* Note 1 - This is prior to final audit adjustments.

**CITY OF BOULDER CITY**  
**UTILITY FUND**  
**October 31, 2016 (33% of year complete)**

| <u>REVENUES</u>                               | <u>BUDGET</u>                  | <u>YEAR TO DATE</u>             | <u>PERCENT OF BUDGET</u> |
|-----------------------------------------------|--------------------------------|---------------------------------|--------------------------|
| Intergovernmental Revenues                    | \$ 722,000                     | \$ 254,833                      | 35%                      |
| Electric Billing                              | 14,907,336                     | 4,913,191                       | 33%                      |
| Water Billing                                 | 7,284,539                      | 2,770,711                       | 38%                      |
| Wastewater Billing                            | 1,577,752                      | 393,056                         | 25%                      |
| Refuse Billing                                | 1,390,000                      | 433,823                         | 31%                      |
| Hook-up Fees                                  | 80,000                         | 6,810                           | 9%                       |
| Interest Income                               | 50,892                         | 2,124                           | 4%                       |
| Miscellaneous                                 | 187,500                        | 69,887                          | 37%                      |
| Transfers In                                  | 5,757,548                      | 0                               | 0%                       |
| <b>Total Revenues</b>                         | <b><u>31,957,567</u></b>       | <b><u>8,844,435</u></b>         | <b><u>28%</u></b>        |
| <br>                                          |                                |                                 |                          |
| <u>EXPENDITURES</u>                           |                                |                                 |                          |
| Administration                                | 562,905                        | 189,023                         | 34%                      |
| Electrical Department                         | 10,274,704                     | 3,185,507                       | 31%                      |
| Water                                         | 7,145,269                      | 1,729,208                       | 24%                      |
| Wastewater                                    | 1,568,415                      | 197,983                         | 13%                      |
| Refuse Collection                             | 949,275                        | 303,778                         | 32%                      |
| Billing and Collection                        | 788,718                        | 221,931                         | 28%                      |
| Insurance and Bonds                           | 175,000                        | 168,528                         | 96%                      |
| Miscellaneous                                 | 115,400                        | 23,991                          | 21%                      |
| Debt Service                                  | 4,225,381                      | 619,528                         | 15%                      |
| Transfers Out                                 | 1,302,500                      | 341,668                         | 26%                      |
| Capital                                       | 4,850,000                      | 481,696                         | 10%                      |
| <b>Total Expenditures</b>                     | <b><u>31,957,567</u></b>       | <b><u>7,462,841</u></b>         | <b><u>23%</u></b>        |
| <br><b>Revenues Over (Under) Expenditures</b> | <br><b><u>0</u></b>            | <br><b><u>1,381,594</u></b>     |                          |
| <br><b>Beginning Fund Balance</b>             | <br><b><u>47,434,887</u></b>   | <br><b><u>47,434,887</u></b>    | <br><b>*</b>             |
| <br><b>Ending Fund Balance</b>                | <br><b><u>\$47,434,887</u></b> | <br><b><u>\$ 48,816,481</u></b> |                          |

\* Note 1 - This is prior to final audit adjustments.

**CITY OF BOULDER CITY  
CEMETERY FUND**

October 31, 2016 (33% of year complete)

| <u>REVENUES</u>                          | <u>BUDGET</u>     | <u>YEAR<br/>TO DATE</u> | <u>PERCENT OF<br/>BUDGET</u> |
|------------------------------------------|-------------------|-------------------------|------------------------------|
| Sale of Lots                             | \$ 24,000         | \$ 5,495                | 23%                          |
| Other Revenues                           | 37,000            | 20,010                  | 54%                          |
| <b>Total Revenues</b>                    | <b>61,000</b>     | <b>25,505</b>           | <b>42%</b>                   |
| <b>EXPENDITURES</b>                      |                   |                         |                              |
| Services and Supplies                    | 53,600            | 7,805                   | 15%                          |
| Transfer Out                             | 46,000            | 0                       | 0%                           |
| <b>Total Expenditures</b>                | <b>99,600</b>     | <b>7,805</b>            | <b>8%</b>                    |
| <b>Revenues Over (Under) Expenditure</b> | <b>(38,600)</b>   | <b>17,700</b>           |                              |
| <b>Beginning Fund Balance</b>            | <b>\$ 706,288</b> | <b>\$ 706,288</b>       | *                            |
| <b>Ending Fund Balance</b>               | <b>\$ 667,688</b> | <b>\$ 723,988</b>       |                              |

\* Note 1 - This is prior to final audit adjustments.

**CAPITAL IMPROVEMENT FUND**

| <u>REVENUES</u>                          |                     |                    | <u>PERCENT OF<br/>BUDGET</u> |
|------------------------------------------|---------------------|--------------------|------------------------------|
| Interest earnings                        | 5,000               | 681                | 14%                          |
| Land Leases                              |                     |                    |                              |
| Comm.Site Leases                         | 92,000              | 30,637             | 33%                          |
| Desert Star                              | 225,432             | 0                  | 0%                           |
| Cascata Golf Course                      | 162,096             | 42,161             | 26%                          |
| NV Solar                                 | 110,000             | 0                  | 0%                           |
| Sempra Copper Mt. 1                      | 165,402             | 61,290             | 37%                          |
| Sempra Copper Mt. 2                      | 482,680             | 241,340            | 50%                          |
| Taihen Techren                           | 14,000              | 0                  | 0%                           |
| Sempra Copper Mt. 3                      | 443,540             | 110,885            | 25%                          |
| CMS-4                                    | 75,000              | 0                  | 0%                           |
| Boulder Solar                            | 20,000              | 0                  | 0%                           |
| Other Leases                             | 7,500               | 1,349              | 18%                          |
| Misc / Sale of Fixed Assets              | 0                   | 197                |                              |
| <b>Total Revenues</b>                    | <b>1,802,650</b>    | <b>488,540</b>     | <b>27%</b>                   |
| <b>EXPENDITURES</b>                      |                     |                    |                              |
| Contractual Expense                      | 0                   | 0                  |                              |
| Transfers Out                            | 2,633,725           | 0                  |                              |
| <b>Total Expenditures</b>                | <b>2,633,725</b>    | <b>0</b>           | <b>0%</b>                    |
| <b>Revenues Over (Under) Expenditure</b> | <b>(831,075)</b>    | <b>488,540</b>     |                              |
| <b>Beginning Fund Balance</b>            | <b>3,537,372</b>    | <b>3,537,372</b>   | *                            |
| <b>Ending Fund Balance</b>               | <b>\$ 2,706,297</b> | <b>\$4,025,912</b> |                              |

\* Note 1 - This is prior to final audit adjustments.

**CITY OF BOULDER CITY**  
**AVIATION FUND**  
October 31, 2016 (33% of year complete)

| <u>REVENUES</u>                           | <u>BUDGET</u>               | <u>YEAR TO DATE</u>         | <u>PERCENT OF BUDGET</u> |
|-------------------------------------------|-----------------------------|-----------------------------|--------------------------|
| FAA Grant                                 | \$ 3,512,457                | \$ 8,285                    |                          |
| DOT                                       | -                           | -                           |                          |
| State Aviation Fuel Taxes                 | 70,000                      | 22,287                      | 32%                      |
| Airport Rents:                            |                             |                             |                          |
| Tiedowns                                  | 35,000                      | 14,166                      | 40%                      |
| Fuel Flow Fees                            | 75,000                      | 48,324                      | 64%                      |
| Landing Fees                              | 2,000                       | 500                         | 25%                      |
| Commer. Ground Lease                      | 350,000                     | 122,321                     | 35%                      |
| Private Ground Lease                      | 100,000                     | 51,406                      | 51%                      |
| Miscellaneous                             | 57,000                      | 21,782                      | 38%                      |
| <b>Total Revenues</b>                     | <b><u>4,201,457</u></b>     | <b><u>289,071</u></b>       | <b><u>7%</u></b>         |
| <br>                                      |                             |                             |                          |
| <b><u>EXPENDITURES</u></b>                |                             |                             |                          |
| Airport Operations                        | 525,158                     | 161,988                     | 31%                      |
| Depreciation                              | 525,000                     | 0                           | 0%                       |
| Capital                                   | 3,512,457                   | 61,614                      |                          |
| <b>Total Expenditures</b>                 | <b><u>4,562,615</u></b>     | <b><u>223,602</u></b>       | <b><u>5%</u></b>         |
| <br>                                      |                             |                             |                          |
| <b>Revenues Over (Under) Expenditures</b> | <b><u>(361,158)</u></b>     | <b><u>65,469</u></b>        |                          |
| <br>                                      |                             |                             |                          |
| <b>Beginning Fund Balance</b>             | <b><u>16,668,971</u></b>    | <b><u>16,668,971</u></b>    | *                        |
| <br>                                      |                             |                             |                          |
| <b>Ending Fund Balance</b>                | <b><u>\$ 16,307,813</u></b> | <b><u>\$ 16,734,440</u></b> |                          |

\* Note 1 - This is prior to final audit adjustments.

**CITY OF BOULDER CITY  
REDEVELOPMENT AUTHORITY  
October 31, 2016 (33% of year complete)**

| <u>REVENUES</u>                           | BUDGET                   | YEAR TO DATE             | PERCENT OF<br>BUDGET |
|-------------------------------------------|--------------------------|--------------------------|----------------------|
| Ad Valorem Tax                            | \$ 550,000               | \$ 218,409               | 40%                  |
| Interest Income                           | 0                        | 0                        | #DIV/0!              |
| <b>Total Revenues</b>                     | <u><u>550,000</u></u>    | <u><u>218,409</u></u>    | <u><u>40%</u></u>    |
| <br><b><u>EXPENDITURES</u></b>            |                          |                          |                      |
| Community Support                         |                          |                          |                      |
| Salaries & Benefits                       | 82,171                   | 22,062                   | 27%                  |
| Other                                     | 209,924                  | 94,176                   | 45%                  |
| Transfers Out                             | 150,000                  | 0                        | 0%                   |
| <b>Total Expenditures</b>                 | <u><u>442,095</u></u>    | <u><u>116,238</u></u>    | <b>26%</b>           |
| <b>Revenues Over (Under) Expenditures</b> | <u><u>107,905</u></u>    | <u><u>102,171</u></u>    |                      |
| <b>Beginning Fund Balance</b>             | <u><u>606,758</u></u>    | <u><u>606,758</u></u> *  |                      |
| <b>Ending Fund Balance</b>                | <u><u>\$ 714,663</u></u> | <u><u>\$ 708,929</u></u> |                      |

\* Note 1 - This is prior to final audit adjustments.

CITY OF BOULDER CITY  
SUMMARY OF INVESTMENTS AND CASH  
October 31, 2016

| PURCHASED<br>FROM                      | INTEREST<br>RATE | COST                               |
|----------------------------------------|------------------|------------------------------------|
| Wells Fargo Checking Account Balance   |                  | 25,921,407                         |
| Wells Fargo Bank Account Balance       |                  | 12,726,639                         |
| Wells Fargo Business Market Rate       |                  | <u>5,694,508</u>                   |
| <b>TOTAL HELD AT WELLS FARGO</b>       |                  | <b><u><u>44,342,554</u></u></b>    |
| <br>                                   |                  |                                    |
| Nevada State Bank Account Balance      |                  | <u>72,625</u>                      |
| <b>TOTAL HELD AT NEVADA STATE BANK</b> |                  | <b><u><u>72,625</u></u></b>        |
| <br>                                   |                  |                                    |
| <b>TOTAL CASH AND INVESTMENTS</b>      |                  | <b><u><u>\$ 44,415,179</u></u></b> |

Sep-16

Cash by Fund

|                | GF         | RCF   | Muni Court | More Cops | SP Revenue | Cap Imp   | Golf Sur | Utility    | Cemetery | Airport | RDA     | TOTAL      | Bank       |
|----------------|------------|-------|------------|-----------|------------|-----------|----------|------------|----------|---------|---------|------------|------------|
| CASH           | 17,928,400 | 3,669 | 607,425    | 70,659    | 3,152,079  | 3,905,039 | 134,684  | 19,989,112 | 484,844  | 316,357 | 593,306 | 47,185,574 | 44,415,179 |
| Restrict Reser | 900,500    | 3,669 | 607,425    | 70,659    | 1,152,079  | 3,452,276 | 134,684  | 5,572,644  | 484,844  | 316,357 | 593,306 | 13,288,443 |            |
| Deferred Rev   | 1,701,815  |       |            |           | 2,000,000  | 452,763   |          |            |          |         |         | 4,154,578  |            |
| Available      | 15,326,085 | -     | -          | -         | -          | -         | -        | 14,416,468 | -        | -       | -       | 29,742,553 |            |

Difference between General Ledger and Bank is due to deposits in transit as well as outstanding checks.