



N E V A D A

AGENDA
Regular Meeting
City Council

Wednesday, July 16, 2025 • 5:00 PM

Mayor

Neal E. McIntyre

City Council

Ward 1 - Ryan Hanan

Ward 2 - Felicity Zoberski

Ward 3 - Stan Lau

Ward 4 - Albert Torres

Ward 5 - Joe Mendoza

City Manager

Fernley City Council Chambers, 595 Silver Lace Boulevard, Fernley, NV 89408

Zoom information:

Please click the following link to join the webinar: <https://us02web.zoom.us/j/82966343247>, or one tap_mobile: 12532158782, Dial: 669 900 9128, Webinar ID: 829 6634 3247

Public Notice: This agenda has been physically posted in compliance with 241.020 at Fernley City Hall, 595 Silver Lace Blvd. In addition, this agenda has been electronically posted in compliance with NRS 241.020(3) at www.cityoffernley.org and NRS 232.2175 at <https://notice.nv.gov/> To obtain further documentation regarding posting, please contact the City Clerk's Office at (775) 784-9830 or cityclerk@cityoffernley.org

Public Comment: Those wishing to address the City Council may submit public comment through the [online public comment form](#), or by sending an email to cityclerk@cityoffernley.org. Comments received prior to 4:00 pm the day of the meeting will be provided to City Council and added to the record but will not be read during the live meeting. Public comments received after 4 pm the day of the meeting will be included in the record but may not reach council members before action is taken. Public comment, whether on action items or public comment, is limited to three (3) minutes per person. Unused time may not be reserved by the speaker, nor allocated to another speaker. The public may comment on any matter that is not specifically included on an agenda as an action item or comment on a specific agenda item. Items not included on the agenda cannot be acted upon other than to place them on a future agenda. Additionally, if you wish you can comment in person at the meeting or use the Raise your Hand feature in Zoom (*9 if you are participating via phone).

Accommodations: City Council and staff will make reasonable efforts to assist and accommodate individuals with disabilities desiring to attend the meeting. Please contact the City Clerk's Office at (775) 784-9830 in advance so that arrangements can be made.

Supporting Material: Staff reports and supporting material for the meeting are available at the City Clerk's Office, and on the City's website at www.cityoffernley.org Pursuant to NRS 241.020(6), supporting material is made available to the general public at the same time it is provided to the City Council.

Order of Business: The presiding officer shall determine the order of the agenda. The Fernley City Council may combine two or more agenda items for consideration; remove an item from the agenda; or delay discussion relating to an item on the agenda at any time. All items are action items unless otherwise noted. Items scheduled to be heard at a specific time will be heard no earlier than the stated time but may be heard later.

1. INTRODUCTORY ITEMS

1.1. Pledge of Allegiance

1.2. Roll Call

1.3. Public Forum

1.4. (For Possible Action) Approval of Agenda

2. CONSENT AGENDA

(PLEASE NOTE: ALL MATTERS LISTED UNDER THE CONSENT AGENDA ARE CONSIDERED ROUTINE, AND MAY BE ACTED UPON BY THE COUNCIL MEMBERS IN ONE MOTION, AND WITHOUT AN EXTENSIVE HEARING. ANY MEMBER OF THE COUNCIL MAY REQUEST THAT AN ITEM BE TAKEN FROM THE CONSENT AGENDA, DISCUSSED, AND ACTED UPON SEPARATELY DURING THIS MEETING.)

2.1. (Possible Action) Approval of Voucher Report

2.2. (Possible Action) Approval of Minutes

2.3. (Possible Approval) Approval of Business Licenses

2.4. For Possible Action to approve an agreement between Kinder Morgan, hereinafter referred to as SFPP, L.P. and the City of Fernley to accept a donation of \$25,000 for the City of Fernley's Animal Services Department.

2.5. Possible Action to approve a contract for legal services related to water resources to Taggart & Taggart, Ltd. for an amount not to exceed \$550,000 for fiscal year 2025-2026.

2.6. For Possible Action to purchase one (1) full-size SUV for the City of Fernley's Fleet Department for an amount not to exceed \$70,000.

2.7. For Possible Action to purchase one (1) articulating/telescoping aerial bucket truck for the City of Fernley's Fleet Department for an amount not to exceed \$195,000.

2.8. For Possible Action to purchase one (1) 3-yard dump truck with liftgate for the City of Fernley's Streets and Storm Drains Department for an amount not to exceed \$100,000.

2.9. For Possible Action to purchase one (1) mid-size SUV for the City of Fernley's Public Works Department for an amount not to exceed \$50,000.

2.10. For Possible Action to purchase one (1) ¾-ton, four-wheel drive pickup truck with service body for the City of Fernley's Parks Department for an amount not to exceed \$80,000.

2.11. For Possible Action to purchase one (1) ¾-ton, four-wheel drive pickup truck for the City of Fernley's Streets and Storm Drains Department for an amount not to exceed \$75,000.

2.12. For Possible Action to purchase one (1) mid-size SUV for the City of Fernley's Engineering Department for an amount not to exceed \$50,000.

2.13. For Possible Action to purchase one (1) ½-ton four-wheel drive pickup truck for the City of Fernley's Engineering Department for an amount not to exceed \$60,000.

2.14. For Possible Action to purchase one (1) modular building to create additional office space for the Water Distribution Department for an amount not to exceed \$300,000.

2.15. For Possible Action to purchase one (1) modular building to create additional office space for the Water Treatment Plant Department for an amount not to exceed \$300,000.

2.16. For Possible Action to purchase one (1) modular building to create additional office space for the Wastewater Department for an amount not to exceed \$300,000.

2.17. For Possible Action to purchase one (1) 1/2-ton, four-wheel drive truck for the City of Fernley's Utility Billing Department for an amount not to exceed \$60,000.

- 2.18. For Possible Action to purchase one (1) mid-size SUV for the City of Fernley's Utility Department for an amount not to exceed \$45,000.
- 2.19. For Possible Action to purchase one (1) 1/2-ton, four-wheel drive pickup truck for the City of Fernley's Water Distribution Department for an amount not to exceed \$60,000.
- 2.20. For Possible Action to purchase one (1) 1/2-ton, four-wheel drive pickup truck for the City of Fernley's Water Treatment Plant Department for an amount not to exceed \$60,000.
- 2.21. For Possible Action to purchase one (1) 3-yard dump truck for the City of Fernley's Water Distribution Department for an amount not to exceed \$100,000.
- 2.22. For Possible Action to purchase one (1) Vac-Con for the City of Fernley's Water Distribution Department for an amount not to exceed \$700,000.
- 2.23. For Possible Action to purchase one (1) 3/4-ton, four-wheel drive pickup truck with service body for the City of Fernley's Wastewater Department for an amount not to exceed \$90,000.
- 2.24. For Possible Action to purchase one (1) solar CCTV inspection system van for the City of Fernley's Wastewater Department for an amount not to exceed \$500,000.
- 2.25. For Possible Action to purchase one (1) 1/2-ton, four-wheel drive pickup truck for the City of Fernley's Utility Department for an amount not to exceed \$60,000.
- 2.26. Possible action to authorize the execution of the water rights banking and dedication agreement with Reghetti Investments, LLC, and Brian and Jeanne Bishop-Parise, APN 021-351-04 TCID serial number 1078-2-B in the amount of 10 acre feet.
3. REPORTS - THIS ITEM IS FOR VARIOUS PUBLIC ENTITY REPRESENTATIVES TO PROVIDE GENERAL INFORMATION TO THE COUNCIL AND PUBLIC. NO ACTION WILL BE TAKEN.
 - 3.1. Reports by City Staff, City Council, and the Mayor, including but not limited to monthly statistical reports by city departments.
 - 3.2. State of Nevada Legislative update
4. PROCLAMATIONS BY THE MAYOR
5. PRESENTATIONS
 - 5.1. Possible Action, Presentation and adoption of Resolution 25-011, providing for the transfer of the City's 2025 Private Activity Bond Volume Cap to the Nevada Rural Housing Authority
6. STAFF REPORTS
 - 6.1. Presentation, discussion, and possible action regarding the selection of an executive search firm to assist in the hiring of a City Manager from the three proposals received; CPS HR Consulting, Bob Murray & Associates, Prothman Executive Recruitment
 - 6.2. Discussion and possible action to accept Mark IV's Special Assessment District petition application for improvements to Nevada Pacific Parkway.
 - 6.3. Discussion and possible action to amend the Rules of Decorum to include rules for digital appearance for council members. Councilman Hanan
7. PUBLIC FORUM
8. ADJOURNMENT

Next Meeting: August 6th @ 5pm

Report Criteria:

Detail report.

Invoice detail records above \$0 included.

Paid and unpaid invoices included.

Vendor.Vendor Number = {<>} 2201

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	Date Paid	GL Account and Title	GL Period
AIT ADVANCED INTERPRETING & TRANSLATION								
8498	AIT ADVANCED INTERPRETING & TRANSLATION	202506C-FJC-	Spanish - Jorge Amparo 25 TR 00127 3K	06/30/2025	160.00	07/03/2025	100-425-330 Prof Serv-Interpreter	625
Total 8498:					160.00			
ANIMAL CARE CENTER								
245	ANIMAL CARE CENTER	553	Cat Stray Medical 4/24/25	04/24/2025	307.40		100-525-322 Prof Serv-Other	425
Total 245:					307.40			
AQUA BACKFLOW, INC								
8934	AQUA BACKFLOW, INC	2025-0197	Cross Connection Program Management	07/08/2025	370.50		510-810-320 Prof Serv-Engineering	725
Total 8934:					370.50			
ARAMARK (VESTIS)								
1895	ARAMARK (VESTIS)	5980301052	mat service	06/17/2025	33.79	07/03/2025	510-810-420 Outside Services	625
1895	ARAMARK (VESTIS)	5980302716	PS Shop Service	06/24/2025	144.22	07/03/2025	510-840-420 Outside Services	625
1895	ARAMARK (VESTIS)	5980302724	uniforms	06/24/2025	84.49	07/03/2025	100-480-420 Outside Services	625
1895	ARAMARK (VESTIS)	5980302725	mats and rags	06/24/2025	97.56	07/03/2025	100-480-420 Outside Services	625
1895	ARAMARK (VESTIS)	5980302726	clothing/mats	06/24/2025	83.77	07/03/2025	100-475-420 Outside Services	625
1895	ARAMARK (VESTIS)	5980302727	mat service	06/24/2025	33.79	07/03/2025	510-810-420 Outside Services	625
1895	ARAMARK (VESTIS)	5980302729	Mats	06/24/2025	216.51	07/03/2025	100-417-420 Outside Services	625
1895	ARAMARK (VESTIS)	5980304361	shirt contract	07/01/2025	84.49	07/03/2025	100-480-420 Outside Services	725
1895	ARAMARK (VESTIS)	5980304362	Clothing/Mats	07/01/2025	83.77	07/03/2025	100-475-420 Outside Services	725
1895	ARAMARK (VESTIS)	5980304363	mat service	07/01/2025	32.85	07/03/2025	510-810-420 Outside Services	725
1895	ARAMARK (VESTIS)	5980306085	PS rags, rugs, supplies	07/08/2025	144.22		510-840-420 Outside Services	725
1895	ARAMARK (VESTIS)	5980306094	Clothing/Floor mats	07/08/2025	83.77		100-475-420 Outside Services	725
1895	ARAMARK (VESTIS)	5980306095	mat service	07/08/2025	32.85		510-810-420 Outside Services	725
1895	ARAMARK (VESTIS)	5980306097	Floor Mats	07/08/2025	199.26		100-417-420 Outside Services	725
Total 1895:					1,355.34			
AT&T								
13	AT&T	81650 JUN 25	775-575-9058 536 7	06/26/2025	682.32	07/18/2025	100-417-530 Communications	625
13	AT&T	81650 JUN 25	775-835-8598 165 0	06/26/2025	2,205.04	07/18/2025	100-417-530 Communications	625
13	AT&T	81650 JUN 25	775-575-7187 436 8	06/26/2025	682.32	07/18/2025	100-417-530 Communications	625

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	Date Paid	GL Account and Title	GL Period
Total 13:					3,569.68			
AUTO & TRUCK ELECTRIC, INC								
8868	AUTO & TRUCK ELECTRIC, INC	48666	batteries for fleet	06/26/2025	654.00		100-480-610 Automotive Supplies	625
Total 8868:					654.00			
AUTOMATION ELECTRIC, INC								
9062	AUTOMATION ELECTRIC, INC	2803	Hwy 50 electrical	06/24/2025	4,315.07	07/03/2025	520-810-428 Outside Serv-Electrical	625
9062	AUTOMATION ELECTRIC, INC	2804	Well 4 VFD cooling fan replacement	06/24/2025	2,754.15	07/03/2025	510-810-430 Outside Serv-Repair & Maint	625
9062	AUTOMATION ELECTRIC, INC	2805	Meadows electrical	06/24/2025	6,176.65	07/03/2025	520-810-428 Outside Serv-Electrical	625
9062	AUTOMATION ELECTRIC, INC	2806	Farm Dist electrical	06/24/2025	3,486.68	07/03/2025	520-810-428 Outside Serv-Electrical	625
9062	AUTOMATION ELECTRIC, INC	2807	N.E. Booster 480v breaker replacement	06/24/2025	4,468.98	07/03/2025	510-810-430 Outside Serv-Repair & Maint	625
9062	AUTOMATION ELECTRIC, INC	2808	Rolling Meadows electrical	06/24/2025	6,733.59	07/03/2025	520-810-428 Outside Serv-Electrical	625
9062	AUTOMATION ELECTRIC, INC	2809	Meadows electrical	06/24/2025	740.00	07/03/2025	520-810-428 Outside Serv-Electrical	625
9062	AUTOMATION ELECTRIC, INC	2810	Rolling Meadow electrical	06/25/2025	4,378.50	07/03/2025	520-810-428 Outside Serv-Electrical	625
9062	AUTOMATION ELECTRIC, INC	2811	Rolling Meadow electrical	06/25/2025	3,464.38	07/03/2025	520-810-428 Outside Serv-Electrical	625
9062	AUTOMATION ELECTRIC, INC	2812	Desert electrical	06/25/2025	740.00	07/03/2025	520-810-428 Outside Serv-Electrical	625
9062	AUTOMATION ELECTRIC, INC	2813	Farm Dist electrical	06/25/2025	1,583.75	07/03/2025	520-810-428 Outside Serv-Electrical	625
9062	AUTOMATION ELECTRIC, INC	2814	Desert electrical	06/25/2025	370.00	07/03/2025	520-810-428 Outside Serv-Electrical	625
Total 9062:					39,211.75			
BIG R OF FERNLEY								
20	BIG R OF FERNLEY	22196/5	water proof boots	06/17/2025	189.95	07/03/2025	510-810-616 Safety Supplies	625
20	BIG R OF FERNLEY	22247/5	PVC Fitting	06/24/2025	25.98	07/03/2025	100-575-600 General Supplies	625
20	BIG R OF FERNLEY	22248/5	PVC fittings	06/24/2025	16.54	07/03/2025	100-575-600 General Supplies	625
20	BIG R OF FERNLEY	22255/5	Stainless nuts and bolts	06/25/2025	45.63	07/03/2025	520-810-614 Shop Supplies	625
20	BIG R OF FERNLEY	22259/5	PS Shop Supplies	06/25/2025	39.32	07/03/2025	510-840-614 Shop Supplies	625
20	BIG R OF FERNLEY	22264/5	Concrete tools	06/26/2025	74.88	07/03/2025	100-475-600 General Supplies	625
20	BIG R OF FERNLEY	22268/5	Spare keys for shop	05/26/2025	24.89	07/03/2025	100-480-600 General Supplies	525
20	BIG R OF FERNLEY	22272/5	Paint	06/27/2025	22.47	07/03/2025	100-575-600 General Supplies	625
20	BIG R OF FERNLEY	22275/5	Mathew Volek Safety Boot Allowance	06/27/2025	144.95	07/03/2025	100-475-616 Safety Supplies	625
20	BIG R OF FERNLEY	22277/5	Adapter/Hardware	06/27/2025	5.39	07/03/2025	100-475-600 General Supplies	625
20	BIG R OF FERNLEY	22285/5	Water/Gloves	06/30/2025	25.82	07/03/2025	100-528-600 General Supplies	625
20	BIG R OF FERNLEY	22290/5	Key	06/30/2025	11.94	07/03/2025	100-475-600 General Supplies	625
20	BIG R OF FERNLEY	22291/5	Door Hinge	06/30/2025	31.56	07/03/2025	100-575-600 General Supplies	625
20	BIG R OF FERNLEY	22292/5	Wall Hooks	06/30/2025	2.79	07/03/2025	100-575-600 General Supplies	625
20	BIG R OF FERNLEY	22293/5	Angle Iron	06/30/2025	24.98	07/03/2025	100-575-600 General Supplies	625
20	BIG R OF FERNLEY	22296/5	steal for parks	07/01/2025	30.98	07/03/2025	100-575-600 General Supplies	725
20	BIG R OF FERNLEY	22297/5	Propane	07/01/2025	163.19	07/03/2025	100-575-623 Propane	725
20	BIG R OF FERNLEY	22305/5	supplies for well house air release valves	07/02/2025	79.86		510-810-614 Shop Supplies	725
20	BIG R OF FERNLEY	22306/5	Reflectors/Cotter pins/Pipe Glue	07/02/2025	35.96	07/03/2025	100-575-600 General Supplies	725

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	Date Paid	GL Account and Title	GL Period
20	BIG R OF FERNLEY	22312/5	parts for fire dept.	07/03/2025	52.95		100-126000 Intergovernmental Receivable	725
20	BIG R OF FERNLEY	22333/5	Boots -K Sloan	07/07/2025	54.99		510-840-600 General Supplies	725
20	BIG R OF FERNLEY	22333/5	Boots -K Sloan	07/07/2025	109.98		520-810-600 General Supplies	725
20	BIG R OF FERNLEY	22333/5	Boots -K Sloan	07/07/2025	54.98		510-810-600 General Supplies	725
20	BIG R OF FERNLEY	22336/5	Cut off wheel, tie wire	07/07/2025	61.90		100-575-600 General Supplies	725
20	BIG R OF FERNLEY	22341/5	Fuel Mix/Tape	07/08/2025	97.88		100-575-600 General Supplies	725
Total 20:					1,429.76			
BOB'S PRINTING AND SIGNAGE								
6970	BOB'S PRINTING AND SIGNAGE	60925-2	NAME PLATE & BUS CARDS FOR ENG. BEN. FERIDO	06/24/2025	41.20	07/03/2025	100-529-600 General Supplies	625
6970	BOB'S PRINTING AND SIGNAGE	60925-2	NAME PLATE & BUS CARDS FOR SCADA TECH. A. CHUR	06/24/2025	20.60	07/03/2025	510-840-600 General Supplies	625
6970	BOB'S PRINTING AND SIGNAGE	60925-2	NAME PLATE & BUS CARDS FOR ENG. BEN. FERIDO	06/24/2025	16.48	07/03/2025	100-475-601 Office Supplies	625
6970	BOB'S PRINTING AND SIGNAGE	60925-2	NAME PLATE & BUS CARDS FOR ENG. BEN. FERIDO	06/24/2025	16.48	07/03/2025	510-810-601 Office Supplies	625
6970	BOB'S PRINTING AND SIGNAGE	60925-2	NAME PLATE & BUS CARDS FOR SCADA TECH. A. CHUR	06/24/2025	20.60	07/03/2025	510-810-600 General Supplies	625
6970	BOB'S PRINTING AND SIGNAGE	60925-2	NAME PLATE & BUS CARDS FOR ENG. BEN. FERIDO	06/24/2025	8.24	07/03/2025	510-840-601 Office Supplies	625
6970	BOB'S PRINTING AND SIGNAGE	60925-2	NAME PLATE & BUS CARDS FOR SCADA TECH. A. CHUR	06/24/2025	41.20	07/03/2025	520-810-600 General Supplies	625
Total 6970:					164.80			
BRADY INDUSTRIES OF NEVADA LLC								
8837	BRADY INDUSTRIES OF NEVADA LLC	10293891	Bowl Cleaner	06/27/2025	67.04	07/03/2025	100-417-612 Building Maint Supplies	625
8837	BRADY INDUSTRIES OF NEVADA LLC	10293893	Trash Bags	06/27/2025	111.92	07/03/2025	100-417-612 Building Maint Supplies	625
Total 8837:					178.96			
BULBMAN - RENO								
5513	BULBMAN - RENO	381646	Bulbs	06/17/2025	245.64	07/03/2025	100-417-612 Building Maint Supplies	625
Total 5513:					245.64			
BURDICK EXCAVATING CO INC								
9055	BURDICK EXCAVATING CO INC	Pay Est No 2	Depot restroom Final Pay App minus retention	06/30/2025	178,264.65		220-480-683 Depot Amenity Building	625
Total 9055:					178,264.65			
CDM SMITH								
8576	CDM SMITH	90235729	CDM Smith 4/27 - 5/24/25	06/02/2025	1,753.12		510-166100 Construction In Progress	625
8576	CDM SMITH	90238391	Surface water svc May 25 - Jun 28, 2025	07/02/2025	996.39		510-166100 Construction In Progress	725
Total 8576:					2,749.51			
CDW GOVERNMENT INC.								
27	CDW GOVERNMENT INC.	AE67U9W	PCs for office and printer	06/23/2025	2,082.99	07/03/2025	100-414-605 Minor Equipment	625

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	Date Paid	GL Account and Title	GL Period
27	CDW GOVERNMENT INC.	AE6N63L	Computer Monitors	06/18/2025	2,041.46	07/03/2025	100-416-605 Minor Equipment	625
27	CDW GOVERNMENT INC.	AE6NU5F	Laptop	06/18/2025	895.49	07/03/2025	210-425-605 Minor Equipment	625
27	CDW GOVERNMENT INC.	AE7H86F	Utilities Printer	06/25/2025	154.96	07/03/2025	510-840-601 Office Supplies	625
27	CDW GOVERNMENT INC.	AE7H86F	Utilities Printer	06/25/2025	309.91	07/03/2025	520-810-601 Office Supplies	625
27	CDW GOVERNMENT INC.	AE7H86F	Utilities Printer	06/25/2025	154.96	07/03/2025	510-810-601 Office Supplies	625
27	CDW GOVERNMENT INC.	AE7HB9I	Utilities monitor	06/24/2025	48.25	07/03/2025	510-810-601 Office Supplies	625
27	CDW GOVERNMENT INC.	AE7HB9I	Utilities monitor	06/24/2025	48.25	07/03/2025	510-840-601 Office Supplies	625
27	CDW GOVERNMENT INC.	AE7HB9I	utility billing monitor	06/24/2025	385.98	07/03/2025	510-810-601 Office Supplies	625
27	CDW GOVERNMENT INC.	AE7HB9I	Utilities monitor	06/24/2025	96.49	07/03/2025	520-810-601 Office Supplies	625
27	CDW GOVERNMENT INC.	AE7HB9I	utility billing monitor	06/24/2025	385.98	07/03/2025	510-840-601 Office Supplies	625
Total 27:					6,604.72			
CHARTER COMMUNICATIONS								
4479	CHARTER COMMUNICATIONS	156824401062125	24401 6/28-7/27/25 355 Cottonwood	06/21/2025	129.98	07/03/2025	100-417-530 Communications	625
Total 4479:					129.98			
CHASE PAYMENTECH MERCHANT SERVICES								
8637	CHASE PAYMENTECH MERCHANT SERVICES	6/2025	FINANCE-CREDIT CARD PROCESSING FEES 6291058	06/30/2025	80.05	07/10/2025	100-415-609 Credit Card Fees	625
8637	CHASE PAYMENTECH MERCHANT SERVICES	6/2025	FINANCE-CREDIT CARD PROCESSING FEES 6291057	06/30/2025	817.52	07/10/2025	100-415-609 Credit Card Fees	625
8637	CHASE PAYMENTECH MERCHANT SERVICES	6/2025	WATER-CREDIT CARD PROCESSING FEES 6181757	06/30/2025	3,518.26	07/10/2025	510-810-609 Credit Card Fees	625
8637	CHASE PAYMENTECH MERCHANT SERVICES	6/2025	SEWER-CREDIT CARD PROCESSING FEES 6181757	06/30/2025	3,518.26	07/10/2025	520-810-609 Credit Card Fees	625
Total 8637:					7,934.09			
CIVIC PLUS								
3028	CIVIC PLUS	336942	Social Media Archiving 7/1/25-6/30/26	07/01/2025	4,617.27	07/03/2025	100-418-342 Tech Services-Other	725
Total 3028:					4,617.27			
CORE CONSTRUCTION SERVICES OF NEVADA,INC								
8916	CORE CONSTRUCTION SERVICES OF NEVADA,IN	App No 16	CRRC Construction	05/31/2025	1,264,682.55		225-575-720 Buildings	525
8916	CORE CONSTRUCTION SERVICES OF NEVADA,IN	App No 17	CRRC Construction	06/30/2025	1,037,398.13		225-575-720 Buildings	625
Total 8916:					2,302,080.68			
CSG FORTE PAYMENTS, INC								
8996	CSG FORTE PAYMENTS, INC	0013866793	FORTE CC MONTHLY STMT AND PROCESS FEES	06/30/2025	8.85	07/10/2025	100-575-420 Outside Services	625
8996	CSG FORTE PAYMENTS, INC	0013866793	FORTE CC MONTHLY STMT AND PROCESS FEES	06/30/2025	8.85	07/10/2025	100-417-420 Outside Services	625
8996	CSG FORTE PAYMENTS, INC	0013866842	FORTE CC MONTHLY STMT AND PROCESS FEES	06/30/2025	5.00	07/10/2025	100-605-420 Outside Services	625
8996	CSG FORTE PAYMENTS, INC	0013866939	FORTE CC MONTHLY STMT AND PROCESS FEES	06/30/2025	5.22	07/10/2025	100-417-420 Outside Services	625
8996	CSG FORTE PAYMENTS, INC	0013866939	FORTE CC MONTHLY STMT AND PROCESS FEES	06/30/2025	5.22	07/10/2025	100-575-420 Outside Services	625
8996	CSG FORTE PAYMENTS, INC	0013867085	FORTE CC MONTHLY STMT AND PROCESS FEES	06/30/2025	5.00	07/10/2025	100-605-420 Outside Services	625

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	Date Paid	GL Account and Title	GL Period
Total 8996:					38.14			
DOWL, LLC								
8931	DOWL, LLC	7363.30292.02-9	GIS Support- Dowl	06/06/2025	647.50	07/03/2025	100-529-320 Prof Serv-Engineering	625
Total 8931:					647.50			
EMPLOYEES, CITY OF FERNLEY								
8639	EMPLOYEES, CITY OF FERNLEY	6.27.25	REIMB FOR MEALS/INCIDENTALS	06/27/2025	89.30	07/03/2025	100-605-582 Travel	625
8639	EMPLOYEES, CITY OF FERNLEY	6.30.2025	Payroll Check 5/16-6/27/25 that was DD to fraud	06/30/2025	4,965.86	06/30/2025	100-415-615 Cash Over/Short	625
8639	EMPLOYEES, CITY OF FERNLEY	62725	REIMB FOR MEALS/INCIDENTALS	06/27/2025	119.71	07/03/2025	100-605-582 Travel	625
8639	EMPLOYEES, CITY OF FERNLEY	63025	Maint fee Jun 2025- no DD in account	06/30/2025	15.00	07/03/2025	100-415-615 Cash Over/Short	625
8639	EMPLOYEES, CITY OF FERNLEY	63025	Maint fee May 2025- no DD in account	06/30/2025	15.00	07/03/2025	100-415-615 Cash Over/Short	625
8639	EMPLOYEES, CITY OF FERNLEY	7125	REIMB FOR 2 EMPIRE 48" SMART LEVELS	07/01/2025	278.00	07/03/2025	100-605-605 Minor Equipment	725
8639	EMPLOYEES, CITY OF FERNLEY	JUNE 2025	Payroll Check 5/16-6/27/25 that was DD to fraud	06/30/2025	4,965.85	06/30/2025	100-415-615 Cash Over/Short	625
Total 8639:					10,448.72			
EVERON, LLC								
8979	EVERON, LLC	159082954	PS security system support services	07/01/2025	946.08		510-840-420 Outside Services	725
Total 8979:					946.08			
FERNLEY SOFTBALL LITTLE LEAGUE								
8957	FERNLEY SOFTBALL LITTLE LEAGUE	MO070325	DONATION FERNLEY GIRLS SOFTBALL-STATE FINALS	07/03/2025	1,500.00	07/03/2025	100-412-650 Community Support	725
Total 8957:					1,500.00			
FLYERS ENERGY, LLC								
18	FLYERS ENERGY, LLC	25-409088	Oil for well motor quarterly maintenance	07/07/2025	1,360.06		510-810-614 Shop Supplies	725
18	FLYERS ENERGY, LLC	CFS-4282375	GASOLINE-WTP	06/15/2025	114.54	07/03/2025	510-840-626 Gasoline	625
18	FLYERS ENERGY, LLC	CFS-4282375	GASOLINE-COURT	06/15/2025	58.91	07/03/2025	100-425-626 Gasoline	625
18	FLYERS ENERGY, LLC	CFS-4282375	GASOLINE-ENG	06/15/2025	154.67	07/03/2025	100-529-626 Gasoline	625
18	FLYERS ENERGY, LLC	CFS-4282375	GASOLINE-WD	06/15/2025	846.70	07/03/2025	510-810-626 Gasoline	625
18	FLYERS ENERGY, LLC	CFS-4282375	GASOLINE-FLEET	06/15/2025	66.43	07/03/2025	100-480-626 Gasoline	625
18	FLYERS ENERGY, LLC	CFS-4282375	GASOLINE-FACILITIES	06/15/2025	532.26	07/03/2025	100-417-626 Gasoline	625
18	FLYERS ENERGY, LLC	CFS-4282375	GASOLINE-PARKS	06/15/2025	527.48	07/03/2025	100-575-626 Gasoline	625
18	FLYERS ENERGY, LLC	CFS-4282375	GASOLINE-WW	06/15/2025	1,098.61	07/03/2025	520-810-626 Gasoline	625
18	FLYERS ENERGY, LLC	CFS-4282375	GASOLINE-ANIMAL CONTROL	06/15/2025	270.54	07/03/2025	100-525-626 Gasoline	625
18	FLYERS ENERGY, LLC	CFS-4282375	GASOLINE-VECTOR	06/15/2025	97.11	07/03/2025	100-528-626 Gasoline	625
18	FLYERS ENERGY, LLC	CFS-4282375	GASOLINE-STREETS	06/15/2025	1,072.80	07/03/2025	100-475-626 Gasoline	625
18	FLYERS ENERGY, LLC	CFS-4282375	GASOLINE-BUILDING	06/15/2025	168.49	07/03/2025	100-605-626 Gasoline	625
18	FLYERS ENERGY, LLC	CFS-4296082	GASOLINE-VECTOR	06/30/2025	70.20		100-528-626 Gasoline	625

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	Date Paid	GL Account and Title	GL Period
18	FLYERS ENERGY, LLC	CFS-4296082	GASOLINE-STREETS	06/30/2025	848.49		100-475-626 Gasoline	625
18	FLYERS ENERGY, LLC	CFS-4296082	GASOLINE-ENG	06/30/2025	79.48		100-529-626 Gasoline	625
18	FLYERS ENERGY, LLC	CFS-4296082	GASOLINE-PARKS	06/30/2025	434.21		100-575-626 Gasoline	625
18	FLYERS ENERGY, LLC	CFS-4296082	GASOLINE-WW	06/30/2025	1,050.26		520-810-626 Gasoline	625
18	FLYERS ENERGY, LLC	CFS-4296082	GASOLINE-FACILITIES	06/30/2025	434.21		100-417-626 Gasoline	625
18	FLYERS ENERGY, LLC	CFS-4296082	GASOLINE-WD	06/30/2025	1,054.10		510-810-626 Gasoline	625
18	FLYERS ENERGY, LLC	CFS-4296082	GASOLINE-ANIMAL CONTROL	06/30/2025	279.64		100-525-626 Gasoline	625
18	FLYERS ENERGY, LLC	CFS-4296082	GASOLINE-WTP	06/30/2025	197.90		510-840-626 Gasoline	625
18	FLYERS ENERGY, LLC	CFS-4296082	GASOLINE-BUILDING	06/30/2025	312.82		100-605-626 Gasoline	625
Total 18:					11,129.91			
FLYNN GIUDICI GOVERNMENT AFFAIRS LLC								
8869	FLYNN GIUDICI GOVERNMENT AFFAIRS LLC	INV-0587	Lobbyist Contract July 25	07/01/2025	5,800.00	07/03/2025	100-413-322 Prof Serv-Other	725
Total 8869:					5,800.00			
FREY SPRAY LLC								
9000	FREY SPRAY LLC	2555	Aerial Larvicide Application	06/27/2025	3,780.00	07/03/2025	100-528-322 Prof Serv-Other	625
Total 9000:					3,780.00			
GOPHER CONSTRUCTION INC								
202	GOPHER CONSTRUCTION INC	35560	rock for parking spots at cottonwood shops	06/17/2025	86.08	07/03/2025	510-810-431 Outside Serv-Road Maint	625
202	GOPHER CONSTRUCTION INC	35582	rock for cottonwood shop	06/23/2025	90.88	07/03/2025	510-810-431 Outside Serv-Road Maint	625
202	GOPHER CONSTRUCTION INC	35583	Type II Base	06/23/2025	275.77	07/03/2025	100-475-600 General Supplies	625
Total 202:					452.73			
GRAINGER								
252	GRAINGER	9537878457	Tourniquet-Stethoscope AC	06/12/2025	120.74	07/03/2025	100-525-600 General Supplies	625
252	GRAINGER	9543430400	parking curbs for cottonwood shop	06/17/2025	290.88	07/03/2025	510-810-431 Outside Serv-Road Maint	625
252	GRAINGER	9562432329	Parts for N.E. Booster drain line	07/03/2025	533.15		510-810-614 Shop Supplies	725
Total 252:					944.77			
GRANICUS LLC								
9043	GRANICUS LLC	207639	SmartGov Connector Financial- Ordered by Lydia	07/01/2025	1,619.85	07/03/2025	100-418-342 Tech Services-Other	725
Total 9043:					1,619.85			
GRANITE CONSTRUCTION CO								
64	GRANITE CONSTRUCTION CO	2968509	Asphalt path material for Fernley Main St Beautification Art Pa	06/10/2025	1,362.40	07/03/2025	220-480-684 Main Street Beautification	625
64	GRANITE CONSTRUCTION CO	2973255	Art Park Asphalt material for Fernley Main St Beautification	06/17/2025	2,333.50	07/03/2025	220-480-684 Main Street Beautification	625

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	Date Paid	GL Account and Title	GL Period
Total 64:					3,695.90			
GRANITE TELECOMMUNICATIONS, LLC								
8838	GRANITE TELECOMMUNICATIONS, LLC	704066660	COMMUNICATIONS JULY 2025	07/01/2025	202.14	07/09/2025	100-417-530 Communications	725
Total 8838:					202.14			
GRANT PROFESSIONALS ASSOCIATION								
8995	GRANT PROFESSIONALS ASSOCIATION	300021446	Membership Dues	07/01/2025	260.00	07/03/2025	100-417-581 Dues and Memberships	725
Total 8995:					260.00			
HACH COMPANY								
406	HACH COMPANY	14568703	PS lab supplies	07/08/2025	567.75		510-840-614 Shop Supplies	725
Total 406:					567.75			
HANNEMAN SERVICE								
70	HANNEMAN SERVICE	111910	Misc. Service Labor	06/10/2025	145.00	07/03/2025	100-605-420 Outside Services	625
70	HANNEMAN SERVICE	111915	Misc. Service Labor	06/16/2025	145.00	07/03/2025	100-605-420 Outside Services	625
70	HANNEMAN SERVICE	111916	Misc. Service Labor	06/16/2025	145.00	07/03/2025	100-605-420 Outside Services	625
70	HANNEMAN SERVICE	111917	Misc. Service Labor	06/15/2025	145.00	07/03/2025	100-605-420 Outside Services	625
70	HANNEMAN SERVICE	111918	Misc. Service Labor	06/20/2025	145.00	07/03/2025	100-605-420 Outside Services	625
70	HANNEMAN SERVICE	111919	Misc. Service Labor	06/20/2025	145.00		100-605-420 Outside Services	625
70	HANNEMAN SERVICE	111920	Misc. Service Labor	06/20/2025	145.00		100-605-420 Outside Services	625
70	HANNEMAN SERVICE	14398	1998 Jeep Cherokee Green 727 Canary Circle 549V77	06/10/2025	55.00	07/03/2025	100-605-420 Outside Services	625
70	HANNEMAN SERVICE	14403	1999 Chevy Silverado Blue 7J28048 410 Spruce	06/25/2025	55.00	07/03/2025	100-605-420 Outside Services	625
70	HANNEMAN SERVICE	14404	1985 Chevrolet White Lois Lane Across from Peppertree Apar	06/15/2025	55.00	07/03/2025	100-605-420 Outside Services	625
70	HANNEMAN SERVICE	14405	2005 Buick Lasabre Brown Farm District and Jenny's No plate	06/16/2025	55.00	07/03/2025	100-605-420 Outside Services	625
70	HANNEMAN SERVICE	14408	2002 Blue Volvo No Plate 615 Wedge	06/20/2025	55.00	07/03/2025	100-605-420 Outside Services	625
70	HANNEMAN SERVICE	14410	2008 PJ Trailer No Plates 115 Cedar Street	06/20/2025	55.00		100-605-420 Outside Services	625
70	HANNEMAN SERVICE	14411	2001 Ford Excursion Red 774L70 115 Cedar Street	06/20/2025	55.00		100-605-420 Outside Services	625
Total 70:					1,400.00			
HARBOR FREIGHT COMMERCIAL ACCOUNT								
457	HARBOR FREIGHT COMMERCIAL ACCOUNT	299047	OIL DRAIN TANK AND LUG NUT SOCKETS FOR FLEET	06/30/2025	314.96	07/03/2025	100-480-600 General Supplies	625
Total 457:					314.96			
IBEW Local 1245								
83	IBEW Local 1245	JUNE 2025-2	UNION DUES, ONE HALF OF MONTH	06/27/2025	1,364.76	06/27/2025	100-219900 OTHER PAYROLL PAYABLES	625

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	Date Paid	GL Account and Title	GL Period
Total 83:					1,364.76			
INTERCEPT INC								
9054	INTERCEPT INC	7939	Marshallese - 25 CR 00005 3K	06/11/2025	300.00	07/03/2025	100-425-341 Pretrial Services Program	625
Total 9054:					300.00			
INTERNAL REVENUE SERVICE								
7879	INTERNAL REVENUE SERVICE	JUNE 2025-2	W/HOLD TAX PAYABLE, PAYROLL	06/27/2025	25,686.28	06/27/2025	100-212000 FEDERAL WITHHOLDING PAYAB	625
7879	INTERNAL REVENUE SERVICE	JUNE 2025-2	MED TAX PAYABLE, PAYROLL	06/27/2025	7,183.20	06/27/2025	100-211000 FICA PAYABLE	625
7879	INTERNAL REVENUE SERVICE	JUNE 2025-2	FICA TAX PAYABLE, PAYROLL	06/27/2025	372.96	06/27/2025	100-211000 FICA PAYABLE	625
Total 7879:					33,242.44			
JCG TECHNOLOGIES								
5871	JCG TECHNOLOGIES	9960	Recording System	07/01/2025	475.00	07/03/2025	100-416-420 Outside Services	725
Total 5871:					475.00			
JUB ENGINEERS, INC								
8846	JUB ENGINEERS, INC	185732	Water main Mesa to Truckee May 2025	07/03/2025	8,688.70		510-166100 Construction In Progress	725
Total 8846:					8,688.70			
JWC ENVIRONMENTAL, INC.								
6074	JWC ENVIRONMENTAL, INC.	122819	East Lift auger shaft	06/19/2025	2,747.93	07/03/2025	520-810-430 Outside Serv-Repair & Maint	625
Total 6074:					2,747.93			
KOCH ELEVATOR CO.								
8751	KOCH ELEVATOR CO.	407115	Monthly Elevator Maintenance	07/01/2025	216.80		100-417-430 Outside Serv-Repair & Maint	725
Total 8751:					216.80			
LEMONS, GRUNDY & EISENBERG								
8835	LEMONS, GRUNDY & EISENBERG	59-09082M	Outside Legal HR	06/18/2025	967.50	07/03/2025	100-414-310 Prof Serv-Legal	625
Total 8835:					967.50			
LOWES CREDIT SERVICES								
7650	LOWES CREDIT SERVICES	76058	Paint and painting supplies for hydrants and curbs	06/16/2025	309.50	07/03/2025	510-810-614 Shop Supplies	625
7650	LOWES CREDIT SERVICES	78203	TOOL BOX FOR SCADA TRUCK	07/01/2025	101.89	07/03/2025	510-840-600 General Supplies	725
7650	LOWES CREDIT SERVICES	78203	TOOL BOX FOR SCADA TRUCK	07/01/2025	101.89	07/03/2025	510-810-600 General Supplies	725

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	Date Paid	GL Account and Title	GL Period
7650	LOWES CREDIT SERVICES	78203	TOOL BOX FOR SCADA TRUCK	07/01/2025	203.77	07/03/2025	520-810-600 General Supplies	725
7650	LOWES CREDIT SERVICES	81389	T-Posts	07/01/2025	36.00		100-475-600 General Supplies	725
7650	LOWES CREDIT SERVICES	90631	PS Electrical Supplies	06/23/2025	138.21	07/03/2025	510-840-614 Shop Supplies	625
7650	LOWES CREDIT SERVICES	90763	PS Lighting Supplies	06/23/2025	41.90	07/03/2025	510-840-614 Shop Supplies	625
7650	LOWES CREDIT SERVICES	92628	PS Chem Supplies	07/07/2025	580.07		510-840-617 Chemical Supplies	725
7650	LOWES CREDIT SERVICES	92783	Lowe's Small Tools for SCADA Staff	07/08/2025	223.53		510-840-600 General Supplies	725
7650	LOWES CREDIT SERVICES	92783	Lowe's Small Tools for SCADA Staff	07/08/2025	447.06		520-810-600 General Supplies	725
7650	LOWES CREDIT SERVICES	92783	Lowe's Small Tools for SCADA Staff	07/08/2025	223.53		510-810-600 General Supplies	725
7650	LOWES CREDIT SERVICES	97028	bollards and concrete	06/12/2025	393.47	07/03/2025	510-810-614 Shop Supplies	625
7650	LOWES CREDIT SERVICES	97062	Cedar mulch for odor control beds at Farm & Donner	06/26/2025	312.60	07/03/2025	520-810-614 Shop Supplies	625
7650	LOWES CREDIT SERVICES	97632	Concrete/Road Patch/Buckets	06/26/2025	3,730.08	07/03/2025	100-475-600 General Supplies	625
7650	LOWES CREDIT SERVICES	999841-OYMUQI	cementary sign spray can white	05/19/2025	21.33	07/03/2025	100-576-600 General Supplies	525
Total 7650:					6,864.83			
LP INSURANCE SERVICES, INC								
8746	LP INSURANCE SERVICES, INC	1044255	Policy EB FEE July 2025	07/01/2025	2,500.00	07/03/2025	100-413-322 Prof Serv-Other	725
8746	LP INSURANCE SERVICES, INC	1045473	Policy EB FEE August 2025	08/01/2025	2,500.00		100-413-322 Prof Serv-Other	825
Total 8746:					5,000.00			
LUMOS & ASSOCIATES INC								
370	LUMOS & ASSOCIATES INC	128322	EWWTB Bond Relining 4A & 4B May 1- May 31, 2025	06/30/2025	18,512.00		520-166100 Construction In Progress	625
Total 370:					18,512.00			
LYON COUNTY								
1126	LYON COUNTY	JULY 2025	PUBLIC DEFENDER - JULY 2025	07/01/2025	10,000.00	07/03/2025	100-413-322 Prof Serv-Other	725
Total 1126:					10,000.00			
LYON COUNTY ANIMAL SERVICES								
3320	LYON COUNTY ANIMAL SERVICES	JULY 2025	LYON COUNTY SHELTER AGREEMENT	07/01/2025	3,000.00	07/03/2025	100-525-346 Co Shelter Agreement	725
Total 3320:					3,000.00			
LYON COUNTY CLERK/TREASURER								
106	LYON COUNTY CLERK/TREASURER	Jun2025	School Tax (RCT) payable to Lyon County	06/30/2025	68,800.00		100-227015 School RCT Payble to County	625
106	LYON COUNTY CLERK/TREASURER	Jun2025	1% Admin fee (kept by city)	06/30/2025	688.00-		100-330-450 Administration Fees	625
106	LYON COUNTY CLERK/TREASURER	TLT Jun 25	Transient Lodging Tax	06/30/2025	3,097.81		225-227010 TLT Payable to County	625
Total 106:					71,209.81			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	Date Paid	GL Account and Title	GL Period
MARSHALL'S SEPTIC CARE								
8509	MARSHALL'S SEPTIC CARE	125796	Portable Restroom Maintenance	07/01/2025	118.33		100-417-430 Outside Serv-Repair & Maint	725
8509	MARSHALL'S SEPTIC CARE	125797	Portable Restroom Maintenance	07/01/2025	118.33		100-575-430 Outside Serv-Repair & Maint	725
8509	MARSHALL'S SEPTIC CARE	125798	Portable Restroom Maintenance	07/01/2025	245.66		100-575-430 Outside Serv-Repair & Maint	725
8509	MARSHALL'S SEPTIC CARE	125799	Portable Restroom Maintenance	07/01/2025	220.66		100-575-430 Outside Serv-Repair & Maint	725
8509	MARSHALL'S SEPTIC CARE	125753	PS Solids Removal	06/30/2025	62,201.49		510-840-426 Outside Serv-Septic	625
8509	MARSHALL'S SEPTIC CARE	125800	Portable Restroom Maintenance	07/01/2025	566.65		100-575-430 Outside Serv-Repair & Maint	725
8509	MARSHALL'S SEPTIC CARE	125801	Portable Restroom Maintenance	07/01/2025	128.33		100-575-430 Outside Serv-Repair & Maint	725
8509	MARSHALL'S SEPTIC CARE	125802	Portable Restroom Maintenance	07/01/2025	128.33		100-575-430 Outside Serv-Repair & Maint	725
Total 8509:					63,727.78			
MATHEUS, SENIOR JUDGE LORI								
8042	MATHEUS, SENIOR JUDGE LORI	JULY 2025	MUNICIPAL COURT JUDGE	07/31/2025	7,916.67		100-425-322 Prof Serv-Other	725
Total 8042:					7,916.67			
MICROSOFT								
8539	MICROSOFT	E0200WC302	License Annual Renewal 06/11/25-6/10/26	07/01/2025	28,980.00	07/03/2025	100-418-342 Tech Services-Other	725
Total 8539:					28,980.00			
MOFFITT ANIMAL CLINIC								
6660	MOFFITT ANIMAL CLINIC	182285	Pepper Dog 6-16-25CY Scruffy 6-20-25 # ZC	06/23/2025	376.47		100-525-322 Prof Serv-Other	625
Total 6660:					376.47			
MOUNTAIN ALARM								
8814	MOUNTAIN ALARM	6608993	Quarterly Maintenance/Monitoring	07/01/2025	434.91		100-417-430 Outside Serv-Repair & Maint	725
Total 8814:					434.91			
NAPA AUTO & TRUCK PARTS								
58	NAPA AUTO & TRUCK PARTS	432081	Hand Tools	06/25/2025	125.86	07/03/2025	520-810-614 Shop Supplies	625
58	NAPA AUTO & TRUCK PARTS	432329	drill and impact driver for service truck	06/30/2025	349.00	07/03/2025	100-480-600 General Supplies	625
Total 58:					474.86			
NATIONS MEDICAL								
8502	NATIONS MEDICAL	110735	Medical Supplies	07/02/2025	199.95		100-575-616 Safety Supplies	725
Total 8502:					199.95			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	Date Paid	GL Account and Title	GL Period
NEVADA COMMISSION ON ETHICS								
707	NEVADA COMMISSION ON ETHICS	N327-26-1	NCOE July 25 Assessment	07/02/2025	4,702.91		100-413-348 Tech Services-Comm on Ethics	725
Total 707:					4,702.91			
NEVADA DEPARTMENT OF TAXATION								
6378	NEVADA DEPARTMENT OF TAXATION	TLT Jun 25	Transient Lodging Tax	06/30/2025	1,858.69		225-227015 TLT Payable to State	625
Total 6378:					1,858.69			
NEVADA DEPT OF BUSINESS & INDUSTRY								
5439	NEVADA DEPT OF BUSINESS & INDUSTRY	AA26-320	Prof Serv EMRB FY2026	07/01/2025	385.00	07/03/2025	100-413-315 Prof Serv-Conflict Council	725
Total 5439:					385.00			
NEVADA SEAL & PUMP								
4339	NEVADA SEAL & PUMP	NSP6484	PS Motor Maintenance	12/31/2024	1,030.00	07/03/2025	510-840-430 Outside Serv-Repair & Maint	1224
4339	NEVADA SEAL & PUMP	NSP6597	PS Motor Maintenance	02/25/2025	765.00	07/03/2025	510-840-430 Outside Serv-Repair & Maint	225
4339	NEVADA SEAL & PUMP	NSP6608	PS Pump Maintenance	02/27/2025	1,858.27	07/03/2025	510-840-430 Outside Serv-Repair & Maint	225
Total 4339:					3,653.27			
NORTHERN NEVADA DEVELOPMENT AUTHORITY								
7796	NORTHERN NEVADA DEVELOPMENT AUTHORITY	NNDA-1891	NNDA renewal 7/25-7/26	07/01/2025	1,000.00	07/03/2025	100-412-581 Dues and Memberships	725
Total 7796:					1,000.00			
NV ENERGY								
167	NV ENERGY	13818 JUN 25	34596405113818 ACH	06/27/2025	38.01	07/15/2025	100-475-622 Electricity	625
167	NV ENERGY	13924 JUN 25	48768108113924 ACH	06/27/2025	37.54	07/15/2025	100-475-622 Electricity	625
167	NV ENERGY	26445 JUN 25	34596505226445 ACH	06/26/2025	8,634.44	07/14/2025	510-840-622 Electricity	625
167	NV ENERGY	28458 JUN 25	34596505228458 ACH	06/26/2025	18,522.32	07/14/2025	510-840-622 Electricity	625
167	NV ENERGY	30672 JUN 25	213677908230672 ACH	06/27/2025	43.58	07/15/2025	100-575-622 Electricity	625
167	NV ENERGY	71493 JUN 25	271223607571493 ACH	06/27/2025	42.93	07/15/2025	100-475-622 Electricity	625
167	NV ENERGY	97731 JUN 25	213677908197731 ACH	06/27/2025	46.42	07/15/2025	100-575-622 Electricity	625
Total 167:					27,365.24			
OFFICE DEPOT								
133	OFFICE DEPOT	424035708001	Administrators Desk	06/16/2025	932.99	07/03/2025	100-425-600 General Supplies	625
133	OFFICE DEPOT	424036194001	Stamps	06/12/2025	143.94	07/03/2025	100-425-600 General Supplies	625
133	OFFICE DEPOT	425130903001	office supplies- folders, usb	07/02/2025	84.56		100-414-600 General Supplies	725
133	OFFICE DEPOT	425385279001	Office supplies- sharpies, note cards, binder clips	07/02/2025	53.21		100-610-601 Office Supplies	725
133	OFFICE DEPOT	428084764001	Date Ink Stamp	06/19/2025	71.99	07/03/2025	100-417-601 Office Supplies	625

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	Date Paid	GL Account and Title	GL Period
133	OFFICE DEPOT	429294321001	Locking money bag	06/26/2025	32.89		100-415-600 General Supplies	625
133	OFFICE DEPOT	429295062001	2- 4"" binders	06/26/2025	22.11		100-415-600 General Supplies	625
Total 133:					1,341.69			
O'REILLY AUTO PARTS								
6230	O'REILLY AUTO PARTS	3599-360159	PS washing supplies	06/18/2025	37.98		100-480-610 Automotive Supplies	625
6230	O'REILLY AUTO PARTS	3599-361218	3041 AC compressor 205K	06/24/2025	382.35	07/03/2025	100-126000 Intergovernmental Receivable	625
6230	O'REILLY AUTO PARTS	3599-361471	3041 AC compressor	06/26/2025	10.00	07/03/2025	100-126000 Intergovernmental Receivable	625
6230	O'REILLY AUTO PARTS	3599-361657	horn for parks	06/27/2025	19.99		100-480-610 Automotive Supplies	625
Total 6230:					430.32			
PACIFIC OFFICE AUTOMATION								
8929	PACIFIC OFFICE AUTOMATION	7R03056-7	Utilities	07/01/2025	347.94	07/03/2025	520-810-550 Printing and Postage	725
8929	PACIFIC OFFICE AUTOMATION	7R03056-7	Main	07/01/2025	695.88	07/03/2025	100-417-550 Printing and Postage	725
8929	PACIFIC OFFICE AUTOMATION	7R03056-7	Utilities	07/01/2025	347.94	07/03/2025	510-810-550 Printing and Postage	725
8929	PACIFIC OFFICE AUTOMATION	7R03056-7	FMC	07/01/2025	695.88	07/03/2025	100-425-550 Printing and Postage	725
8929	PACIFIC OFFICE AUTOMATION	7R03056-7	HR	07/01/2025	695.88	07/03/2025	100-413-550 Printing and Postage	725
8929	PACIFIC OFFICE AUTOMATION	7R03056-7	Clerk	07/01/2025	695.88	07/03/2025	100-416-550 Printing and Postage	725
8929	PACIFIC OFFICE AUTOMATION	7R03056-7	City Attorney	07/01/2025	695.88	07/03/2025	100-414-550 Printing and Postage	725
Total 8929:					4,175.28			
PACIFIC STORAGE COMPANY								
8876	PACIFIC STORAGE COMPANY	5266993	Shredding Services	06/25/2025	66.00	07/03/2025	100-416-420 Outside Services	625
8876	PACIFIC STORAGE COMPANY	5266994	Shredding	06/25/2025	16.50	07/03/2025	100-425-322 Prof Serv-Other	625
Total 8876:					82.50			
PRIMO BRANDS								
4688	PRIMO BRANDS	5F8730273253	water service	06/10/2025	128.90	07/03/2025	520-810-420 Outside Services	625
4688	PRIMO BRANDS	5F8730273253	water service	06/10/2025	128.90	07/03/2025	510-810-420 Outside Services	625
4688	PRIMO BRANDS	5F8730273253	water service	06/10/2025	128.90	07/03/2025	100-475-420 Outside Services	625
Total 4688:					386.70			
PURCHASE POWER								
3155	PURCHASE POWER	1027680704	SUPPLIES - COURT	06/24/2025	37.94	06/26/2025	100-425-550 Printing and Postage	625
3155	PURCHASE POWER	1027680704	SUPPLIES - FINANCE	06/24/2025	37.94	06/26/2025	100-415-550 Printing and Postage	625
3155	PURCHASE POWER	1027680704	SUPPLIES - CITY ATTORNEY	06/24/2025	37.94	06/26/2025	100-414-550 Printing and Postage	625
3155	PURCHASE POWER	1027680704	SUPPLIES - BUILDING	06/24/2025	37.94	06/26/2025	100-605-550 Printing and Postage	625
3155	PURCHASE POWER	1027680704	SUPPLIES - CLERK	06/24/2025	37.94	06/26/2025	100-416-550 Printing and Postage	625
3155	PURCHASE POWER	1027680704	SUPPLIES - MAYOR	06/24/2025	37.94	06/26/2025	100-412-550 Printing and Postage	625

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	Date Paid	GL Account and Title	GL Period
3155	PURCHASE POWER	1027680704	SUPPLIES - WATER	06/24/2025	37.94	06/26/2025	510-810-550 Printing and Postage	625
3155	PURCHASE POWER	1027680704	SUPPLIES - JUSTICE COURT	06/24/2025	37.94	06/26/2025	100-126000 Intergovernmental Receivable	625
3155	PURCHASE POWER	1027680704	SUPPLIES - PARKS	06/24/2025	37.94	06/26/2025	100-575-550 Printing and Postage	625
3155	PURCHASE POWER	1027680704	SUPPLIES - SEWER	06/24/2025	37.94	06/26/2025	520-810-550 Printing and Postage	625
3155	PURCHASE POWER	1027680704	SUPPLIES - PLANNING	06/24/2025	37.94	06/26/2025	100-610-550 Printing and Postage	625
3155	PURCHASE POWER	1027680704	SUPPLIES - CITY MANAGER	06/24/2025	37.94	06/26/2025	100-413-550 Printing and Postage	625
3155	PURCHASE POWER	1027680704	SUPPLIES - ANIMAL CONTROL	06/24/2025	37.94	06/26/2025	100-525-550 Printing and Postage	625
3155	PURCHASE POWER	1027680704	SUPPLIES - STREETS	06/24/2025	37.93	06/26/2025	100-475-550 Printing and Postage	625
Total 3155:					531.15			
QUADIENT LEASING USA, INC.								
8737	QUADIENT LEASING USA, INC.	Q1921465	INHOUSE LEASE PMT	07/02/2025	2,794.41		520-810-441 Rentals	725
8737	QUADIENT LEASING USA, INC.	Q1921465	INHOUSE LEASE PMT	07/02/2025	2,794.41		510-810-441 Rentals	725
Total 8737:					5,588.82			
RENO GAZETTE JOURNAL								
152	RENO GAZETTE JOURNAL	7182366	CCR REPORT	06/30/2025	144.42	07/03/2025	510-810-540 Advertising	625
152	RENO GAZETTE JOURNAL	7182366	CCR REPORT	06/30/2025	144.42	07/03/2025	510-840-540 Advertising	625
152	RENO GAZETTE JOURNAL	7182366	BILL #360	06/30/2025	83.40	07/03/2025	100-416-540 Advertising	625
152	RENO GAZETTE JOURNAL	7182366	FY25 FISCAL REPORT	06/30/2025	409.02	07/03/2025	100-416-540 Advertising	625
152	RENO GAZETTE JOURNAL	7182366	BILL #360	06/30/2025	101.64	07/03/2025	100-416-540 Advertising	625
152	RENO GAZETTE JOURNAL	7182416	Legal ad for CA25001 and MPA25002	06/30/2025	111.72	07/03/2025	100-610-540 Advertising	625
Total 152:					994.62			
RENOWN HEALTH								
190	RENOWN HEALTH	4136130	MRN 3120110	06/09/2025	3.18	07/03/2025	520-810-322 Prof Serv-Other	625
190	RENOWN HEALTH	4136130	MRN 3120110	06/09/2025	9.10	07/03/2025	510-810-322 Prof Serv-Other	625
190	RENOWN HEALTH	4136130	MRN 4069094	06/09/2025	25.00	07/03/2025	510-810-322 Prof Serv-Other	625
190	RENOWN HEALTH	4136130	MRN 3120110	06/09/2025	12.72	07/03/2025	100-413-322 Prof Serv-Other	625
Total 190:					50.00			
RPM LAW, PLLC								
9064	RPM LAW, PLLC	214	Outside Counsel -23-CR-00118	05/23/2025	1,517.63		100-413-315 Prof Serv-Conflict Council	525
Total 9064:					1,517.63			
SCHELL CREEK CONSTRUCTION								
1447	SCHELL CREEK CONSTRUCTION	Application No 2	In-Town Park Revitalization Project - Design and Construction	04/30/2025	19,750.00		230-575-730 Improve Other than Buildings	425

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	Date Paid	GL Account and Title	GL Period
Total 1447:					19,750.00			
SHAW ENGINEERING								
1897	SHAW ENGINEERING	187177	WTP Tank Design	05/31/2025	920.00	07/03/2025	510-166100 Construction In Progress	525
1897	SHAW ENGINEERING	187181	Ricci Tank 2 Design & Tank 1 Recoat	05/31/2025	2,782.50	07/03/2025	510-166100 Construction In Progress	525
1897	SHAW ENGINEERING	187208	Development Reviews - Shaw Eng	05/31/2025	2,600.00	07/03/2025	100-529-320 Prof Serv-Engineering	525
1897	SHAW ENGINEERING	187209	Permit Review - Shaw Eng	05/31/2025	2,500.00	07/03/2025	100-529-320 Prof Serv-Engineering	525
1897	SHAW ENGINEERING	187238	Lead & Copper Rule	05/31/2025	6,062.50	07/03/2025	510-810-320 Prof Serv-Engineering	525
Total 1897:					14,865.00			
SILVER STATE ANALYTICAL LABORATORIES								
7856	SILVER STATE ANALYTICAL LABORATORIES	RN330726	monthly samples	06/23/2025	264.00	07/03/2025	510-810-423 Outside Serv-Analytical	625
7856	SILVER STATE ANALYTICAL LABORATORIES	RN330813	WWTP Samples	06/25/2025	188.00	07/03/2025	520-810-423 Outside Serv-Analytical	625
7856	SILVER STATE ANALYTICAL LABORATORIES	RN330824	hardie lane townhome samples	06/25/2025	176.00	07/03/2025	510-810-423 Outside Serv-Analytical	625
7856	SILVER STATE ANALYTICAL LABORATORIES	RN330825	hardie lane townhome samples	06/25/2025	22.00	07/03/2025	510-810-423 Outside Serv-Analytical	625
7856	SILVER STATE ANALYTICAL LABORATORIES	RN330902	Hardie Lane townhomes project	06/26/2025	22.00	07/03/2025	510-810-423 Outside Serv-Analytical	625
7856	SILVER STATE ANALYTICAL LABORATORIES	RN330903	Hardie lane townhomes project	06/26/2025	176.00	07/03/2025	510-810-423 Outside Serv-Analytical	625
7856	SILVER STATE ANALYTICAL LABORATORIES	RN330928	quarterly DBP sampling	06/27/2025	1,000.00	07/03/2025	510-810-423 Outside Serv-Analytical	625
Total 7856:					1,848.00			
SILVER STATE BARRICADE								
170	SILVER STATE BARRICADE	85811	Street Sign	07/02/2025	75.06		100-475-615 Sign & Stripe Supplies	725
Total 170:					75.06			
SIMPLE SOLUTIONS DISTRIBUTING LLC								
8953	SIMPLE SOLUTIONS DISTRIBUTING LLC	CF062625	Carbon replacement for Farm Lift	06/26/2025	1,108.32	07/03/2025	520-810-614 Shop Supplies	625
Total 8953:					1,108.32			
SOSU TV CORP								
8909	SOSU TV CORP	WC1578	Fernley Focus Videos July 25	07/01/2025	1,580.00	07/03/2025	100-413-322 Prof Serv-Other	725
Total 8909:					1,580.00			
SOUTHWEST GAS CORP								
204	SOUTHWEST GAS CORP	33096 JUN 25	910001133096 ACH	06/26/2025	33.58	07/15/2025	510-810-621 Natural Gas	625
204	SOUTHWEST GAS CORP	33438 JUN 25	910001133438 ACH	06/23/2025	144.63	07/14/2025	100-417-621 Natural Gas	625
204	SOUTHWEST GAS CORP	64657 JUN 25	910004664657	06/23/2025	176.67	07/14/2025	100-417-621 Natural Gas	625

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	Date Paid	GL Account and Title	GL Period
Total 204:					354.88			
STANTEC CONSULTING SERVICES INC								
9049	STANTEC CONSULTING SERVICES INC	2395427	Hwy 50 Looping Main	05/16/2025	19,670.50	07/03/2025	510-166100 Construction In Progress	525
Total 9049:					19,670.50			
TAGGART & TAGGART LTD								
3275	TAGGART & TAGGART LTD	138	Water Right Contract FY24/25 JUNE25	06/30/2025	5,565.92		510-810-698 Water Rights Protection	625
3275	TAGGART & TAGGART LTD	42	Water Right Contract FY24/25 MAY25	05/31/2025	24,164.55	07/03/2025	510-810-698 Water Rights Protection	525
Total 3275:					29,730.47			
THATCHER COMPANY, INC.								
8646	THATCHER COMPANY, INC.	2025250103568	PS coagulant	06/24/2025	19,803.80		510-840-617 Chemical Supplies	625
8646	THATCHER COMPANY, INC.	2025400102809	PS Chemical Delivery	06/25/2025	8,106.75	07/03/2025	510-840-617 Chemical Supplies	625
8646	THATCHER COMPANY, INC.	2025400102839	Well 11 chemical delivery	06/26/2025	1,570.50	07/03/2025	510-840-617 Chemical Supplies	625
8646	THATCHER COMPANY, INC.	2025400102840	well 4 chemical delivery	06/26/2025	1,682.55	07/03/2025	510-840-617 Chemical Supplies	625
8646	THATCHER COMPANY, INC.	2025400102841	well 13 chemical delivery	06/26/2025	1,682.55	07/03/2025	510-840-617 Chemical Supplies	625
8646	THATCHER COMPANY, INC.	2025400102842	Well 14 chemical delivery	06/26/2025	1,906.65	07/03/2025	510-840-617 Chemical Supplies	625
Total 8646:					34,752.80			
TROJAN TECHNOLOGIES CORP								
8959	TROJAN TECHNOLOGIES CORP	252/50000767	PS MF PARTS	06/20/2025	7,300.00	07/03/2025	510-840-614 Shop Supplies	625
Total 8959:					7,300.00			
TSK								
8714	TSK	21-058.00-31	CRRC 4/01/2025 through 05/31/2025	06/30/2025	31,840.00	07/03/2025	225-575-720 Buildings	625
Total 8714:					31,840.00			
UNVC								
9034	UNVC	5289	CRRC Special Inspections	06/27/2025	1,510.74	07/03/2025	225-575-720 Buildings	625
Total 9034:					1,510.74			
USA BLUEBOOK								
464	USA BLUEBOOK	INV00747339	pump house floor paint	06/24/2025	555.36	07/03/2025	510-810-614 Shop Supplies	625
464	USA BLUEBOOK	INV00755250	meter box lid pullers	07/01/2025	377.73		510-810-614 Shop Supplies	725
464	USA BLUEBOOK	INV00757831	High visibility vests	07/02/2025	150.01		510-810-616 Safety Supplies	725
464	USA BLUEBOOK	INV00758746	PS lab supplies	07/07/2025	367.40		510-840-614 Shop Supplies	725

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	Date Paid	GL Account and Title	GL Period
464	USA BLUEBOOK	INV00759635	PS lab supplies	07/08/2025	56.40		510-840-614 Shop Supplies	725
Total 464:					1,506.90			
UTILITY DEPOSITS								
2202	UTILITY DEPOSITS	13360416	SEWER DEPOSIT REFUND	06/23/2025	52.95	06/26/2025	520-228200 Customer Deposits	625
2202	UTILITY DEPOSITS	13879702	CREDIT REFUND	06/23/2025	364.97	06/26/2025	010-115100 Cash Clearing-Utilities	625
2202	UTILITY DEPOSITS	14321413	SEWER DEPOSIT REFUND	06/30/2025	5.11	07/03/2025	010-115100 Cash Clearing-Utilities	625
2202	UTILITY DEPOSITS	14525102	CREDIT REFUND	06/27/2025	198.16	07/03/2025	010-115100 Cash Clearing-Utilities	625
2202	UTILITY DEPOSITS	15384716	SEWER DEPOSIT REFUND	06/30/2025	37.27	07/03/2025	010-115100 Cash Clearing-Utilities	625
2202	UTILITY DEPOSITS	16421725	WATER DEPOSIT REFUND	06/26/2025	14.01	07/03/2025	510-228200 Customer Deposits	625
2202	UTILITY DEPOSITS	16421725	SEWER DEPOSIT REFUND	06/26/2025	80.00	07/03/2025	010-115100 Cash Clearing-Utilities	625
2202	UTILITY DEPOSITS	16599415	WATER DEPOSIT REFUND	06/26/2025	37.09	07/03/2025	510-228200 Customer Deposits	625
2202	UTILITY DEPOSITS	16599415	SEWER DEPOSIT REFUND	06/26/2025	80.00	07/03/2025	010-115100 Cash Clearing-Utilities	625
2202	UTILITY DEPOSITS	16883702	SEWER DEPOSIT REFUND	06/26/2025	54.84	07/03/2025	520-228200 Customer Deposits	625
2202	UTILITY DEPOSITS	16979801	SEWER DEPOSIT REFUND	06/27/2025	55.48	07/03/2025	010-115100 Cash Clearing-Utilities	625
2202	UTILITY DEPOSITS	17950304	SEWER DEPOSIT REFUND	06/23/2025	73.05	06/26/2025	520-228200 Customer Deposits	625
2202	UTILITY DEPOSITS	219731.01	WATER DEPOSIT REFUND	06/20/2025	75.00	06/26/2025	510-228200 Customer Deposits	625
2202	UTILITY DEPOSITS	219731.01	SEWER DEPOSIT REFUND	06/20/2025	80.00	06/26/2025	520-228200 Customer Deposits	625
2202	UTILITY DEPOSITS	21973101	CREDIT REFUND	06/18/2025	22.66	06/26/2025	010-115100 Cash Clearing-Utilities	625
2202	UTILITY DEPOSITS	30502527	WATER DEPOSIT REFUND	06/20/2025	7.13	06/26/2025	510-228200 Customer Deposits	625
2202	UTILITY DEPOSITS	6969901	SEWER DEPOSIT REFUND	06/27/2025	55.48	07/03/2025	520-228200 Customer Deposits	625
Total 2202:					1,293.20			
VOYA FINANCIAL								
8591	VOYA FINANCIAL	JUNE 2025-2	ROTH IRA	06/27/2025	200.00	06/27/2025	100-215000 457 PAYABLE	625
8591	VOYA FINANCIAL	JUNE 2025-2	DEFERRED COMPENSATION, 457	06/27/2025	4,818.43	06/27/2025	100-215000 457 PAYABLE	625
Total 8591:					5,018.43			
WASTE MANAGEMENT								
447	WASTE MANAGEMENT	33001 JUL 25	11-60772-33001	07/03/2025	147.51		100-417-412 Utility Serv-Refuse	725
447	WASTE MANAGEMENT	33005 JUL 25	11-60745-33005	07/03/2025	26.10		510-840-412 Utility Serv-Refuse	725
447	WASTE MANAGEMENT	33009 JUL 25	11-60774-33009	07/03/2025	120.70		510-810-412 Utility Serv-Refuse	725
447	WASTE MANAGEMENT	43003 JUL 25	11-60760-43003	07/03/2025	60.36		520-810-412 Utility Serv-Refuse	725
447	WASTE MANAGEMENT	65007 JUL 25	6-82641-65007	07/01/2025	237.15	07/03/2025	100-575-412 Utility Serv-Refuse	725
447	WASTE MANAGEMENT	95009 JUL 25	8-29467-95009	07/01/2025	448.45	07/03/2025	100-475-412 Utility Serv-Refuse	725
Total 447:					1,040.27			
WEDCO								
3350	WEDCO	S100176403.001	PS Lighting Supplies	06/25/2025	10.63	07/03/2025	510-840-614 Shop Supplies	625
3350	WEDCO	S100177503.001	PS electrical supplies	07/02/2025	142.90		510-840-600 General Supplies	725

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	Date Paid	GL Account and Title	GL Period
3350	WEDCO	S100177503.002	PS electrical supplies	07/07/2025	203.97		510-840-600 General Supplies	725
Total 3350:					357.50			
WESTERN INDUSTRIAL PARTS, INC.								
8571	WESTERN INDUSTRIAL PARTS, INC.	2507-128959	gloves for shop	07/02/2025	53.46		100-480-600 General Supplies	725
Total 8571:					53.46			
WESTERN NEVADA SUPPLY CO.								
195	WESTERN NEVADA SUPPLY CO.	11824007	1 1/2"" and 2"" omni 1000 gal water meters	07/01/2025	1,106.02		510-166100 Construction In Progress	725
195	WESTERN NEVADA SUPPLY CO.	11826130	2"" omni 1000 gal water meters	07/01/2025	2,212.04		510-166100 Construction In Progress	725
Total 195:					3,318.06			
WHITE CAP, L.P.								
8852	WHITE CAP, L.P.	50032097434	Cure/Finishing tools/ sprayer	06/27/2025	615.20	07/03/2025	100-475-600 General Supplies	625
Total 8852:					615.20			
WOOD RODGERS, INC.								
2454	WOOD RODGERS, INC.	190626	Main St Beautification svc thru 3.31.2025	03/31/2025	6,677.50	07/03/2025	220-480-684 Main Street Beautification	325
2454	WOOD RODGERS, INC.	190627	Professional Service thru 3/31/25	03/31/2025	5,041.25	07/03/2025	100-413-322 Prof Serv-Other	325
2454	WOOD RODGERS, INC.	192297	Federal Lands Bill Services thru 04/30/2025	04/30/2025	3,912.50	07/03/2025	100-413-322 Prof Serv-Other	425
Total 2454:					15,631.25			
XPRESS BILL PAY LLC								
2468	XPRESS BILL PAY LLC	6/2025	CREDIT CARD PROCESSING FEES- WATER	06/30/2025	2,731.42	07/10/2025	510-810-609 Credit Card Fees	625
2468	XPRESS BILL PAY LLC	6/2025	CREDIT CARD PROCESSING FEES- SEWER	06/30/2025	2,731.41	07/10/2025	520-810-609 Credit Card Fees	625
Total 2468:					5,462.83			
YESCO, LLC								
6806	YESCO, LLC	July25-June26	FY25-26 Yearly Maintenance Reader Board	07/01/2025	1,140.00	07/03/2025	225-575-320 Prof Serv-Engineering	725
Total 6806:					1,140.00			
Grand Totals:					3,112,364.28			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	Date Paid	GL Account and Title	GL Period
--------	-------------	----------------	-------------	--------------	----------------	-----------	----------------------	-----------

Dated: _____

Mayor: _____

City Treasurer: _____

Report Criteria:
Detail report.
Invoice detail records above \$0 included.
Paid and unpaid invoices included.
Vendor.Vendor Number = {<>} 2201

**MINUTES OF THE
FERNLEY CITY COUNCIL MEETING
JUNE 18, 2025**

Mayor Neal E. McIntyre called the meeting to order at 5:00 pm.

1. INTRODUCTORY ITEMS

1.1. Pledge of Allegiance

1.2. Roll Call

Present: Mayor Neal E. McIntyre, Councilman Ryan Hanan, Councilman Stan Lau, Councilman Albert Torres, City Attorney Aaron Mouritsen, City Clerk Kim Swanson, Administrative Specialist I Sandy Harris, City Treasurer Robert Carson, Building Official Charity Birkel, Senior Planner Alisa Johansson, Planning Director Michele Rambo, Public Works Director Barry Williams, Deputy Public Works Director Olivia John, Utilities Director Seong Kim, City Engineer Maria Paz Fernandez, Municipal Court Judge Lori Matheus. **Absent:** Councilwoman Felicity Zoberski, Councilman Joe Mendoza.

1.3. Public Forum

Debbie Skinner, Fernley resident, made a public statement regarding the notice she received under NRS241 and respectfully requested a public and written apology from both the Mayor and the Council.

Tammy Dittman, Fernley resident, stated that she is embarrassed as a city resident that item 8, the closed personnel session, is even being brought forth. It's a closed session, which usually does not state the employee's name or volunteer's name or anything else.

1.4. (For Possible Action) Approval of Agenda

Motion: I MOVE TO APPROVE THE AGENDA AS PRESENTED. **Action:** Approved **Moved by:** Councilman Ryan Hanan, **Seconded by:** Councilman Stan Lau. **Vote:** Passed, **Summary:** Yes 3. **Yes:** Councilman Lau, Councilman Torres, Councilman Hanan.

2. CONSENT AGENDA

2.1. (Possible Action) Approval of Voucher Report

2.2. (Possible Action) Approval of Minutes

2.3. (Possible Approval) Approval of Business Licenses

City Clerk Kim Swanson read the new business licenses.

2.4. For possible action: Discussion and possible approval of a Resolution by Lyon County creating a general improvement district for the purpose of furnishing electric power to the Northern Nevada Industrial Center (NNIC). NNIC is a master-planned industrial development located in Lyon County, Nevada, dedicated to delivering modern infrastructure and energy solutions to support large-scale economic growth in the region.

2.5. (For possible action) to approve the second amendment to the contract between Lori Matheus and the City of Fernly for Municipal Court Judge Services, an additional cost of \$50,000 annually.

2.6. (Discussion and Possible Action) to approve the Interlocal Agreement for partial consolidation of the Fernley Municipal Court with the Lyon County Justice Court

Motion: I MOVE TO APPROVE THE CONSENT AGENDA. **Action:** Approved. **Moved by:** Councilman Stan Lau, **Seconded by:** Councilman Ryan Hanan. **Vote:** Passed, **Summary:** Yes

3. Yes: Councilman Lau, Councilman Torres, Councilman Hanan.

3. REPORTS - this item is for various public entity representatives to provide general information to the Council and public. No action will be taken.

3.1. Reports by City Staff, City Council, and the Mayor, including but not limited to monthly statistical reports by city departments.

Mayor Neal E. McIntyre stated that he has been contacted by CPSHR Consulting about looking for a new city manager and is waiting on another consulting firm before bringing both firms to the Council to decide. He also has been in contact with NDOT regarding the roundabout.

Councilman Ryan Hanan asked for an update on the lights on Fremont Street.

Barry Williams, Public Works Director, stated the traffic signal did experience a malfunction. Our crew needed to order parts and were able to get that traffic signal back online.

3.2. State of Nevada Legislative update

Daniel Giudici, Flynn Giudici Government Affairs, (zoom) gave a brief session overview and then at the next Council meeting will give a more in-depth report on the legislation that's going to specifically affect Fernley.

4. PRESENTATIONS

4.1. For Possible Action: Presentation and Discussion regarding the survey results received for a proposed landscape restoration project within the Fernley Roundabout.

Olivia John, Deputy Public Works Director, presented the results of the survey for the proposed landscape restoration project within the roundabout.

Mayor Neal E. McIntyre stated that when he spoke with NDOT they were really excited to work with us. He will send them the information from the survey along with the pictures that were submitted.

Councilman Albert Torres stated that he was talking with the Western Nevada Development District (WNDD), and they will try to help us find funding for this project. He will work with the Executive Director and the President to get this done.

5. STAFF REPORTS

5.1. (For Possible Action) – TSM20004 – Tentative Subdivision Map Amendment to Conditions of Approval Consideration of and possible action on an amendment to the conditions of approval for the Fernwood Village Tentative Subdivision Map, TSM20004, a

54-lot subdivision comprising ±7.08 acres generally located between Eaglewood Drive to the north, Granada Street to the east, Tanglewood Drive to the south, and Vine Street to the west (APN 020-516-06).

Alisa Johansson, Senior Planner, presented. Condition 3 of the approved conditions of approval incorrectly states that no extensions shall be granted. Nevada Revised Statutes Chapter 278, Section 360 Paragraph 1(c) permits extensions of time of up to two (2) years by Planning Commission action. Removal of the erroneous statement in Condition 3 would allow the applicant to submit an extension of time. The Planning Commission did recommend approval of this action. The extension of time would provide the developer with up to an additional two (2) years to record their final subdivision map.

Motion: I MOVE TO APPROVE THE AMENDMENT TO THE CONDITIONS OF APPROVAL FOR TSM2004, REMOVING THE RESTRICTION ON EXTENSIONS AS PRESENTED BY STAFF. **Action:** Approved, **Moved by:** Councilman Ryan Hanan, **Seconded by:** Councilman Albert Torres. **Vote:** Passed, **Summary:** Yes 3. **Yes:** Councilman Lau, Councilman Torres, Councilman Hanan.

6. PUBLIC HEARINGS

6.1. Discussion and possible action to adopt Bill 360 as an ordinance adopting the 2024 International Code Council (ICC) series, the 2023 National Electric Code, and the 2024 Northern Nevada Chapter of the International Code Council amendments, as attached, which will amend the City of Fernley Municipal Code, Title 8. Chapter 2, Buildings and Building Regulations, and Building and Construction.

Charity Birkel, Building Official, presented the standard code adoption of the next cycle of International Codes. They're published every 3 years, but all the Northern Nevada jurisdictions adopt them every 6 years just to avoid additional costs. The Northern Nevada International Code Council (NICC) recently completed the adoption process to develop the 2024 Northern Nevada amendments to the International and Uniform codes. Adopting updated building safety codes enables the city of Fernley to address all aspects of safe and sound construction, such as structural integrity, plumbing, electrical mechanical systems, energy efficiency and sustainability. If the Fernley City Council approves the ordinance to adopt the 2024 building codes with the Northern Nevada Amendments, an approximate 6-month grace period will begin July 14, 2025. During that grace period, applications will be accepted using either the 2018 or the 2024 codes. Beginning January 14, 2026, only applications using the 2024 codes will be accepted.

There was no public input.

Motion: I MOVE TO ADOPT BILL 360 AS AN ORDINANCE ADOPTING THE 2024 INTERNATIONAL CODE COUNCIL SERIES, THE 2023 NATIONAL ELECTRIC CODE, AND THE NORTHERN NEVADA CHAPTER OF THE INTERNATIONAL CODE COUNCIL AMENDMENTS, AS ATTACHED. **Action:** Approved, **Moved by:** Councilman Stan Lau, **Seconded by:** Councilman Ryan Hanan. **Vote:** Passed, **Summary:** Yes 3. **Yes:** Councilman Lau, Councilman Torres, Councilman Hanan.

6.2. (For possible action) Discussion and possible action regarding Resolution #25-004 associated with a Master Plan Amendment application (MPA25002) submitted by the City of Fernley to adopt the Southwest Fernley Area Plan document for approximately 11,800 acres generally located south of the Truckee Canal and west of Highway 50/95 Alternate.

Michele Rambo, Planning Director, stated that Blake Young from Kimley Horn would be giving the presentation via Zoom.

Blake Young, Kimley Horn, gave a brief overview of all the existing conditions' analysis and meetings.

Public Input:

Mark Tilford, Fernley resident, stated he was opposed to the project.

Tom Shannon, Fernley resident, stated he has a concern only with infrastructure. He has seen nothing that indicates that there is a hydrologist involved and is concerned about the water issue.

Clayton Trapp (Zoom), representing the owner of parcel 02027201, expressed concern about the land use designation.

Michele Rambo, Planning Director, stated this does not change the underlying zoning.

Derek Kirkland (Zoom), representing the Norman properties, expressed support for the Southwest Area Plan.

Motion: I MOVE TO CERTIFY RESOLUTION #25-004 ASSOCIATED WITH MPA25002 AND ADOPT THE SOUTHWEST FERNLEY AREA PLAN DOCUMENT AS PRESENTED BY STAFF AND APPROVED BY PLANNING COMMISSION. **Action:** Approved, **Moved by:** Councilman Ryan Hanan, **Seconded by:** Councilman Stan Lau. **Vote:** Passed, **Summary:** Yes 3. **Yes:** Councilman Lau, Councilman Torres, Councilman Hanan.

7. RESOLUTIONS

7.1. (For possible action) Discussion and possible action to approve resolution #25-008 amending the City of Fernley Fund Balance Policy.

Mayor Neal E. McIntyre stated that they will combine 7.1 and 7.2 because they tie in directly.

Robert Carson, City Treasurer, gave a brief presentation. This requires local and state governments to have a fund balance policy to mitigate against any unforeseen emergencies or loss of funding. There were minor changes in the categories. In the maintenance section, what we are proposing to do is increase the minimum unassigned fund balance to maintain from 8.3% to 15%. Those are the changes to the fund balance policy, which would be Resolution 25-008. Resolution 25-009 is proposing to commit \$3.126 million of the current year's ending fund balance in the general fund, which will cover the proposed capital expenditures that were approved in the fiscal year 2026 budget. The fiscal year 2026 budget that was approved has \$4.11 million of the General Funds fund balance being utilized to cover proposed expenditures. The remaining \$984,000 after the committed fund balance will be assigned at the end of the year to cover the one-time expenditures approved by the council.

Motion: I MOVE TO PASS RESOLUTION 25-008 AND RESOLUTION 25-009 AS WRITTEN.

Action: Approved, **Moved by:** Councilman Albert Torres, **Seconded by:** Councilman Ryan

Hanan. **Vote:** Passed, **Summary:** Yes 3. **Yes:** Councilman Lau, Councilman Torres, Councilman Hanan.

7.2. (For possible action) Discussion and possible action to approve resolution #25-009 to commit \$3,126,000 of the City of Fernley's fiscal year 2025 general fund ending fund balance for the design and construction of capital projects and purchase of capital equipment approved in the fiscal year 2026 Capital Improvement Plan that was presented as part of the final budget.

Included with item 7.1.

Mayor Neal E. McIntyre called for a break: 6:08 pm - 6:13 pm.

8. CLOSED PERSONNEL SESSION

Aaron Mouritsen, City Attorney, stated regarding the decision that the Council is making today, the Senior Citizens Advisory Council, under its Bylaws, has a section that allows the council to remove an individual for reason or without reason. In this case, the Mayor is asking for Ms. Skinner to be removed from the Senior Citizens Advisory Committee without reason. It has been discussed in terms of a closed session to discuss character and competence. The City and Council do not intend to present evidence or documentation attacking Ms. Skinner's character, her job performance or anything like that. This is a vote on a no-reason removal. The purpose of the closed session is to give Ms. Skinner an opportunity to present to the council in a closed session any evidence or documentation, or witnesses that she wishes to provide to council prior to the Council making that deliberation and decision in an open meeting.

8.1. Possible Action to enter into a Closed Personnel Session to remove Debbie Skinner from her position on the Fernley Senior Citizen Advisory Board.

Motion: I MOTION TO MOVE THIS TO CLOSED SESSION. **Action:** Approved, **Moved by:** Councilman Stan Lau, **Seconded by:** Councilman Ryan Hanan. **Vote:** Passed, **Summary:** Yes 3, **Yes:** Councilman Lau, Councilman Torres, Councilman Hanan.

8.2. CLOSED SESSION Pursuant to NRS 241.030(1) to consider the character, professional competence and qualifications of Debbie Skinner, City of Fernley Senior Citizen Advisory Committee Member.

City Council went into a closed session.

8.3. Discussion and possible action on the Closed Personnel Session to remove Debbie Skinner from her position on the City of Fernley Senior Advisory Committee, pursuant to NRS 241.030(1).

Councilman Ryan Hanan stated per NRS 281A-420 requires him to disclose a potential conflict of interest. This matter before the body is related to his private capacity and city capacity. He has personal business and board member relations with Miss Skinner. He does not believe that this would affect the independence or judgment of a reasonable person in his situation. However, in order to avoid the appearance of any impropriety, he is abstaining from the vote on this matter.

Mayor Neal E. McIntyre stated that we now do not have a quorum. At this point, we will continue this until the next meeting.

9. PUBLIC FORUM

Debbie Skinner stated how extremely disappointed she is with the Mayor and the Council. If Mr. Hanan knew that he was going to abstain because of personal conflict, and you continued to ignore the request for us to have a full quorum, and she has to go through this a second time again in 2 weeks.

Tammy Dittman, Fernley resident, stated the Mayor is not the City Manager. He may be working in that capacity, but he is the Mayor of the City.

Patty Palmer, Fernley resident, stated in a time when bullying is highly discouraged, she thinks that the actions of the Council singling out a respected member of this community and putting them on blast and questioning their character is an extreme form of bullying, and is uncalled-for and unacceptable.

Mayor Neal E. McIntyre announced that city hall would be closed on June 19, 2025.

10. ADJOURNMENT

There being no further business to come before it, the Fernley City Council meeting adjourned at 6:28 pm.

Approved by the Fernley City Council on July 2, 2025, by a vote of:

AYES _____ NAYS: _____ ABSTENTIONS: _____ ABSENT: _____

Mayor Neal E. McIntyre

ATTEST: City Clerk Kim Swanson

Report Criteria:

License.Status = "Active"

Business.Orignation date = 6/26/2025-7/09/2025

Business Name	DBA	Name	Location	City	State	Zip	Business Tel	Description	Occupation
Shadow Valley Construction		Joel Feliciano / Ric	3068 Asini Ct	Sparks	NV	89408	775-691-2974	Contractor	General Contractor #274
Reno & Sparks Shaved Ice LLC	Kona Ice Of Sparks	Ramsey Stopher	3770 Barron Way Suite 10	Reno	NV	89511	530-410-3419	Restaurant/Fast Food/	Shaved Ice Mobile Food
Mills Roofing Inc		Jeremy Mills	57 Coney Island Dr	Sparks	NV	89431	530-587-6070	Contractor	Roofing Contractor #244
Pyramid Lawncare & Handyman LLC		Freddy Angel Rodri	140 N Taylor St Apt 5	Fallon	NV	89406	775-699-1753	Lawn Care & Tree Ser	Lawn maintenance and h
Uprite Construction Corporation		Damian Burke	2211 Michelson Dr Ste 35	Irvine	CA	92612	951-532-2960	Contractor	Residential and small co
Breakthru Enterprises, LLC		Thomas D. Lund / J	2134 North Spruce Street	Santa Ana	CA	92706	775-575-9550	Residential Dwelling R	Residential rentals
Silver State Geotechnical LLC		Nicholas Marques /	4890 Aircenter Circle Suite	Reno	NV	89502	775-378-9895	Engineering Services	Geotechnical engineering
M.H. Fine Swine Barbecue LLC		Michael Harvey	1392 Red Bluffs Way	Fernley	NV	89408	775-530-5562	Restaurant/Fast Food/	Mobile food truck
Sunrise Roofing, LLC		Ken E Parry	12725 Fellowship Way	Reno	NV	89511	775-691-4243	Contractor	Roofing Contractor #895
Battle Born Equity Group LLC		Michelle Barney	790 E Main St	Fernley	NV	89408	775-303-7558	Property Rentals	Commercial property rent
Grand Totals:									10

Report Criteria:

License.Status = "Active"

Business.Orignation date = 6/26/2025-7/09/2025



CITY OF FERNLEY

City Council AGENDA REPORT

Meeting Date: July 16, 2025

REPORT TO: Mayor and City Council

REPORT FROM: Lydia Altick, Deputy City Manager

FINANCIAL IMPACT:

Yes: X

No:

CURRENTLY BUDGETED:

Yes:

No: X

FUND/ACCOUNT:

GL #100-360-720

ACTION REQUESTED: Consent

AGENDA ITEM:

For Possible Action to approve an agreement between Kinder Morgan, hereinafter referred to as SFPP, L.P. and the City of Fernley to accept a donation of \$25,000 for the City of Fernley's Animal Services Department.

AGENDA ITEM BRIEF:

Kinder Morgan approached the City to offer a donation after their jet fuel underground pipeline was damaged when strong winds downed an overhead powerline and encountered other street infrastructure, resulting in underground arcing which compromised the fuel line located just north of City Hall between the railroad and Fremont Street. The North Lyon Fire Protection District contained the fiery incident. Emergency response actions by Kinder Morgan were taken to stop the fuel through the pipeline and drain the line back to its terminus at the Fallon Naval Station. Remedial work to clean up the site and replace the section of pipe began shortly thereafter. No drinking wells were affected.

RECOMMENDED MOTION:

I move to approve the \$25,000 donation from Kinder Morgan to benefit the future Fernley Animal Services Center.

BUSINESS IMPACT (per NRS Chapter 237):

There are none.

See attached report for background, analysis, alternatives.

ALTERNATIVES:

The City Council may choose not to accept a \$25,000 donation from Kinder Morgan.

BACKGROUND:

An underground jet fuel pipeline runs between Sparks, Nevada and the Fallon Naval Station.

RELEVANT LAWS, STATUTES, AND REGULATIONS:

There are none

FINANCIAL IMPLICATIONS:

A GL account will be set up for the Fernley Animal Services Center for planning, design, and construction.

ATTACHMENTS:

1. Fernley - Kinder Morgan Donation Agreement_2025.6.23

AGREEMENT TO DONATE TO
THE CITY OF FERNLEY

THIS Agreement to Donate to the City of Fernley ("Agreement") is made and entered into this _____ day of _____, 20____, by and between the City of Fernley, a political subdivision of the State of Nevada, (hereinafter referred to as the "City"), and SFPP, L.P., a Delaware limited partnership (hereinafter referred to as the "SFPP"), for City's the acceptance of a donation in the amount of twenty-five thousand dollars (\$25,000.00) by SFPP. The City of Fernley and SFPP may sometimes be referred to herein individually as a "Party" or collectively as the "Parties." In exchange for the acceptance and considerations made herein, the Parties hereby jointly execute this Agreement to explicitly and formally define the Parties' shared interests.

RECITALS

WHEREAS, the City is a political subdivision of the State of Nevada, organized pursuant to the provisions of NRS Chapter 266; and

WHEREAS, the City and SFPP are authorized to enter into this Agreement; and

WHEREAS, the City and SFPP desire to utilize donations made by SFPP specifically for the City of Fernley's Animal Services Department to construct and build an Animal Shelter within the City of Fernley (hereinafter defined as the "Animal Services"); and

WHEREAS, the City and SFPP desire to support the well-being of animals and pets within the City of Fernley by providing them with shelter and support.

NOW, THEREFORE, in consideration of the Recitals above and the covenants, agreements, and other terms and conditions specified herein, THE PARTIES AGREE AS FOLLOWS:

1. COMMITMENT AND DUTIES OF THE CITY.

(a) Commitment and Duties of the City:

- (1) Use all funds received from the SFPP for Animal Services; and
- (2) Account for SFPP's funds donated to the City through a separate fund account within the City's general fund, which will be available for review by SFPP.

2. GENERAL PROVISIONS. The terms set forth in this Agreement are intended by the Parties as a final expression of agreement with respect to such terms and may not be contradicted by evidence of any prior agreement or any contemporaneous oral statement. This Agreement is a complete and exclusive statement of the Parties' agreement which may not be explained or supplemented by evidence of additional terms. This Agreement may not be altered or modified except by written instrument signed by each of the Parties.

3. INDEMNIFICATION. To the fullest extent of NRS Chapter 41 liability limitations, each Party shall indemnify, hold harmless and defend, not excluding the other's right to participate, the other from and against all liability, claims, actions This, damages, losses, and expenses, including but not limited to reasonable attorney's fees and costs, caused by the negligence, errors, omissions, recklessness or intentional misconduct of each Party's own officers, employees and agents. Such obligation shall not be construed to negate, abridge, or otherwise reduce any other

right or obligation of indemnity which would otherwise exist as to any party or person described herein. This indemnification obligation is conditioned upon the performance of the duty of the Party seeking indemnification (indemnified party), to serve the other Party (indemnifying party) with written notice of actual or pending claim, within 30 days of the indemnified party's notice of actual or pending claim or cause of action.

4. **LIMITED LIABILITY.** The Parties do not waive, and intend to assert, NRS Chapter 41 and other liability limitations in all cases. IN NO EVENT SHALL EITHER PARTY BE LIABLE FOR CONSEQUENTIAL, INDIRECT, INCIDENTAL, PUNITIVE, SPECIAL, OR ANY OTHER NON-DIRECT DAMAGES, OR LOST PROFITS OF THE OTHER PARTY (IN TORT, CONTRACT, STRICT OR ABSOLUTE LIABILITY, WARRANTY OR OTHERWISE), ARISING OUT OF OR RELATED TO THIS LEASE, EVEN IF A PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.
5. **COOPERATION.** The Parties hereto agree to provide to the other such mutual assistance and cooperation to enable the terms and conditions of this Agreement to be carried out with the least expenditure of time, personnel, and funds.
6. **AMENDMENTS.** Amendments may only be created between the Parties, in writing, and executed with the same formality of this Agreement.
7. **INTERPRETATION.** This Agreement shall be interpreted according to the laws of the State of Nevada.
8. **NO THIRD-PARTY BENEFICIARIES.** It is specifically agreed between the Parties executing this Agreement that it is not intended by any of the provisions of any part

of the Agreement to create in the public or any member thereof a third-party beneficiary status hereunder, or to authorize anyone not a party to this Agreement to maintain a suit for personal injuries or property damage pursuant to the terms of provisions of this Agreement.

9. ACCOUNTING. Each Party agrees to keep and maintain under generally accepted accounting principles full, true and complete records and documents pertaining to this Agreement and present, at any reasonable time, such information for inspection, examination, review, audit and copying at any office where such records and documentation is maintained. Such records and documentation shall be maintained for three (3) years after final payment is made.

10. ASSIGNMENT, TRANSFER OR DELEGATION. No Party shall assign, transfer, or delegate any rights, obligations, or duties under this Agreement without the prior written consent of the other Parties.

11. AUTHORITY TO ENTER INTO AGREEMENT. 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 engage in the cooperative action set forth herein.

12. 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. This Severability Clause will only have effect when an

unenforceable provision does not undermine the primary purpose of this agreement.

13. WAIVER OF BREACH. Failure to declare a breach or the actual waiver of any particular breach of the Agreement or its material or nonmaterial terms by either Party shall not operate as a waiver by such Party of any of its remedies or rights as to any other breach.

14. ADVICE OF COUNSEL. Each Party hereto represents and agrees that it has had the opportunity to seek and has sought from attorneys any such advice as it deems appropriate with respect to signing this Agreement or the meaning of it. Each Party has undertaken such independent investigation and evaluation as it deems appropriate and is entering into this Agreement in reliance on that and not in reliance on any advice, disclosure, representation or information provided by or expected from any other Party or such Party's attorneys.

15. ATTORNEYS' FEES, COSTS, AND EXPENSES. Unless otherwise stated herein, the Parties will bear their own attorneys' fees, costs, and expenses in connection with the negotiation, execution, and performance of this Agreement.

The rest of this page intentionally left blank.

This Agreement approved and accepted by SFPP, L.P.

this _____ day of _____, 20_____.

SFPP, L.P.

By: Kinder Morgan Operating LLC "D", its
general partner

This Agreement approved and accepted by the Fernley City Council this _____
day of _____, 20_____.

City of Fernley

Mayor

Attest:

City Clerk



CITY OF FERNLEY

City Council AGENDA REPORT

Meeting Date: July 16, 2025

REPORT TO: Mayor and City Council

REPORT FROM: Barry Williams, Commissioner

FINANCIAL IMPACT:

Yes:X

No:

CURRENTLY BUDGETED:

Yes:X

No:

FUND/ACCOUNT:

510-810-698

ACTION REQUESTED: Consent

AGENDA ITEM:

Possible Action to approve a contract for legal services related to water resources to Taggart & Taggart, Ltd. for an amount not to exceed \$550,000 for fiscal year 2025-2026.

AGENDA ITEM BRIEF:

The proposed contract for Taggart & Taggart, Ltd. provides for legal services related to water resources and the continuation of the water right priorities as established by the City Council.

RECOMMENDED MOTION:

"I move to approve the contract for legal services related to water resources to Taggart & Taggart for an amount not to exceed \$550,000 for FY 2025-2026."

BUSINESS IMPACT (per NRS Chapter 237):

A Business Impact Statement is not required because this is not a rule (term excludes vehicles by which legislative powers are exercised under NRS Chapters 271, 278, 278A, or 278B).

See attached report for background, analysis, alternatives.

ALTERNATIVES:

The Council may not approve the contract or provide further direction to staff.

BACKGROUND:

The scope of this contract for fiscal year 2025-2026 is as follows:

- Surface Water Utilization Plan
- City of Fernley Surface Water Lease Program
- Agricultural Lease Options with Non-Fernley Lessees
- Canal Diversion
- Mid-Long-Term Agreements
- Dedication Matters
- Surface Water Applications
- Truckee Canal Advocacy Program
- Negotiations with the Bureau of Reclamation and other parties
- Litigation Regarding Canal Operations
- Stakeholder Organization
- Water Workshops
- TROA Implementation
- TCID Administrative Matters
- TROA Administration Cost Sharing
- TROA Scheduling and Coordination
- Water Right Dedications
- Administrative Matters Involving Proposed Dedications and the Maintenance of Fernley's Water Rights Bank
- Litigation over Banked Water
- Administrative Matters Pertaining to Existing Groundwater Rights
- Municipal Code Review and Revision
- Upstream Storage Contract Management
- Long-Term Water Resource Planning
- State Legislative and Regulatory Proposals

RELEVANT LAWS, STATUTES, AND REGULATIONS:

NRS 6332.115, NRS 325.050, NRS 625.530

FINANCIAL IMPLICATIONS:

Funding for outside legal services relating to water is budgeted in the Water Enterprise Fund for FY 2025-2026 for \$550,000.

ATTACHMENTS:

1. 2025-28 TNT Scope of Work
2. 2025-28 Legal Services Contract
3. 20225-28 TNT Rates

PAUL G. TAGGART
SONIA E. TAGGART

TAGGART & TAGGART, LTD.

A PROFESSIONAL CORPORATION
108 NORTH MINNESOTA STREET
CARSON CITY, NEVADA 89703
www.nvwaterlaw.com

DAVID H. RIGDON
TIMOTHY D. O'CONNOR
THOMAS P. DUENSING

To: Aaron Mouritsen, City Attorney; Barry Williams, Public Works Director

From: David H. Rigdon, Esq.

Date: June 12, 2025

Re: Proposed Scope of Work for Outside Legal Services for 2025-2028

The following are the ongoing programs that Taggart & Taggart anticipates working on in the upcoming fiscal year:

Surface Water Utilization Plan

In order to most efficiently utilize all sources of water available to its municipal supply, Fernley is in the process of incorporating its surface water into the municipal system. Taggart & Taggart will provide legal support to the following ongoing projects:

City of Fernley Surface Water Lease Program

Pursuant to a 2012 Resolution, and in accordance with NRS 268.063, Fernley may lease surface water for use within the City. This is an ongoing program that involves ensuring the leasing program's statutory and regulatory compliance, as well as drafting surface water leases, when required.

Agricultural Lease Options with Non-Fernley Lessees

Although not part of the NRS 268.063 program, agricultural and other users outside of the Fernley city limits may wish to lease city-owned surface water for irrigation, industrial, or municipal purposes. This is an ongoing program that involves maintaining statutory and regulatory compliance and drafting surface water leases, when required.

Canal Diversion

For several years Fernley has been developing the ability to divert its sizable inventory of municipal surface water supplies from the Truckee Canal. In FY 2018-19 Taggart & Taggart assisted Fernley with the development and submittal of an SF-299 authorization request to the United States Bureau of Reclamation (the "Bureau"). During FY 2019-20, Taggart & Taggart assisted Fernley with responding to additional records requests and meeting with Bureau staff to assist with their review. During FY 2020-21 the Bureau issued a Finding of No Significant Impact for the project and Fernley received approval of its SF-

299 authorization request. Construction of the project began in FY 2021-22. Taggart & Taggart will work with City staff to have Nevada Division of Water Resources on reallocating existing will-serve commitments to surface water permits once the diversion is completed.

Mid/Long-Term Agreements

Another possible way to put surface water supplies to beneficial use involves entering mid/long-term agreements with Pyramid Lake Paiute Tribe (PLPT), Tahoe Reno Industrial Center (TRIC), Truckee Meadows Water Authority (TMWA), NV Energy, or others. This is an ongoing program that involves identifying potential opportunities, negotiating these agreements and ensuring that they are within statutory and regulatory requirements.

Dedication Matters

This is an ongoing effort that involves legal review of proposed dedications and assignments of surface water rights. Taggart & Taggart reviews all proposed dedications and assignments to identify any legal issues with related to title to the water rights or issues with the permits themselves. Taggart & Taggart and the City's outside water engineer will continue discussions with NDWR regarding the appropriate dedication rate for will-serves issued in reliance on surface water permits.

Surface Water Applications

From time to time, the City must file applications to change the place of use and manner of use of dedicated surface water rights. In the event any applications are filed in fiscal year during the term of this contract, this item involves supporting the City's outside water engineer with the preparation and submittal of the applications as well as any issues that arise during the administrative review.

In all cases, a catalogue of existing commitments on City surface water rights is required to understand the timing and obligations of the City's surface water bank.

Truckee Canal Advocacy Program

The Truckee Canal is a vital piece of the community's water infrastructure and is the ultimate source of most of Fernley's existing and future water supplies. Water infiltrated into the groundwater aquifer from the canal is the single largest source of aquifer recharge. In order to accomplish the goal of enhancing the long-term reliability of the community water supply, Taggart & Taggart will continue to assist the City with various education and outreach activities aimed at demonstrating the importance of the Canal to the City. Accomplishing this goal will require:

Negotiations with the Bureau of Reclamation and other parties

The Bureau built the Truckee Canal and is responsible for its ongoing operations. In order to maintain municipal water supplies, this is an ongoing program that involves

communication and negotiations with the Bureau, the Pyramid Lake Paiute Tribe (“PLPT”), and the State Engineer as well as possible meetings with Congressional staff and State representatives.

Litigation Regarding Canal Operations

During FY 2020-21, the Bureau issued a final Environmental Impact Statement (“EIS”) and Record of Decision (“ROD”) to move forward with a project that will install an impermeable liner in Truckee Canal thereby cutting off most recharge to the groundwater aquifer. In response, Taggart & Taggart prepared and filed litigation in the federal district court seeking to invalidate the EIS and ROD and declare Fernley’s right to continued recharge from the canal. Fernley appealed the litigation to the United States Ninth Circuit Court of Appeals on a question whether Fernley has standing to litigate the merits of its claims. Briefing and oral argument on that appeal were completed in FY 2022-23. In Spring of 2023 the Ninth Circuit rendered a favorable ruling that reinstated the case. On remand, the district court entered summary judgment in favor of the Bureau. The City Council voted to appeal that decision and Taggart & Taggart will continue prosecuting that appeal.

Stakeholder Organization

Fernley has taken the lead on organizing the various interested parties to participate in the Truckee Canal decision-making process. Other stakeholders have now intervened on the City’s behalf in the lawsuit over the Bureau’s EIS. Taggart & Taggart will continue working with these stakeholders, and other parties, to coordinate legal strategy and public support for Fernley’s litigation position.

Water Workshop

In the past, Taggart & Taggart has assisted Fernley with hosting a community water workshop, designed to inform both City Council members and other regional leaders about Lower Truckee River water facilities and issues. During the term of this contract, Taggart & Taggart will work with city staff to prepare and present these workshops.

TROA Implementation

The Truckee River Operating Agreement (“TROA”) became fully operational in 2015. Fernley is a signatory party to TROA and, under the Agreement, has the right to store surface water in upstream reservoirs. During FY 2024-25, Taggart & Taggart will continue to assist Fernley with matters related to TROA as follows:

TCID Administrative Matters and Negotiations

City surface water rights are delivered through the Newlands Project, which is operated by TCID. This ongoing item involves engaging in continuing negotiations with TCID and dealing with other TCID administrative matters which may arise from time to time including

developing a schedule and process for deliveries of surface water to the municipal treatment facility and addressing issues related TCID elections.

TROA Administration Cost Sharing

TROA includes a cost-sharing formula to fund administrative expenses. The formula allocates costs between Nevada, California, and the federal government but leaves it up to each of the states to determine how to allocate their share of the costs. In FY 2018-19, the Nevada parties reached a tentative agreement on how to allocate Nevada's share of the Costs. Taggart & Taggart represented the City in these discussions. During 2021-22 Taggart & Taggart took the lead in negotiating a five-year extension of the agreement and getting it approved by the City Council. Taggart & Taggart will continue to assist Fernley with legal compliance issues related to the funding agreement.

TROA Scheduling and Coordination

Fernley is a participant in TROA scheduling and coordination matters. Taggart & Taggart will continue to assist the City, and the City's outside technical consultants, with these activities including attending scheduling meetings, coordination with the Federal Watermaster, coordination with other scheduling parties, and coordination with TCID for delivery of both direct river diversions and diversions of water to or from upstream storage facilities. In addition, TROA provides for an alternative dispute resolution ("ADR") process. Taggart & Taggart will represent the City in any ADR hearings or negotiations.

Water Right Dedications

This task is ongoing and involves two main parts, the water rights incentivization program, and the administrative requirements of the dedication process itself.

Administrative Matters Involving Proposed Dedications

This part of this task involves the legal review of dedication packages for water rights that are offered for dedication to the City of Fernley. When potential dedicators want to dedicate water rights to the City of Fernley, they are required to provide certain information to the City of Fernley and the City then reviews that information and the water rights to see if the water rights are in good standing and the dedicator holds clean title. The legal review involves a review of the water rights, drafting the water right deed and dedication agreement, and searching title records for conflicting claims. The review is completed by providing a recommendation to the City of Fernley of whether to accept the dedication.

Administrative Matters Involving the Maintenance of Fernley's Water Rights Bank

Oftentimes, when water rights are dedicated to the City the dedicator "banks" the water associated with the rights to use for later will-serve requests. The interest in the banked water is assignable to third-parties. The city uses a water banking database to track the ownership, assignment, and use of the banked rights. This task provides for the review of

proposed assignment agreements and the resolution of any disputes that may arise as a result of the assignment of banked water rights. Fernley also has entered into long-term development agreements with various large developers that include provisions related to the banking and use of previously dedicated water rights. This task also includes periodic review of those agreements and negotiations with developers when such agreements come up for renewal or extension.

Litigation Over Banked Water

From time to time, disputes emerge regarding the ownership of the equitable interest in water rights banked with the City. This often occurs when an unfinished development is foreclosed on. If the parties cannot reach agreement, the only way to resolve the dispute is to litigate a quiet title action. Because the City holds legal title to the water rights, it is a necessary party to any such litigation.

Administrative Matters Pertaining to Existing Groundwater Rights

From time to time, administrative matters arise which relate to existing City groundwater rights. Proofs of beneficial use, proofs of completion of works, and extensions for filing those documents must be filed with the State Engineer. Additionally, applications to change the points of diversion of rights may be required to optimize resources. This item involves filing the required documents with the Nevada Division of Water Resources and supporting them through the administrative process and any subsequent litigation.

Municipal Code Review and Revision

From time to time, Fernley Municipal Code, particularly that part related to water issues, must be updated to accurately reflect new or changed City policies, or to comply with Nevada statutes. This task involves assistance in drafting City Resolutions and Ordinances, along with the documents that must be presented with them for the review of City Council, as well as attending meetings with the Council to clarify the updated code sections.

Upstream Storage Contract

In FY 2016-17 the City finalized a contract with the Bureau that allows the City to store water in upstream reservoirs in accordance with the provisions of TROA. Since FY 2020-21 the City has been establishing credit water in the reservoirs. Taggart & Taggart will provide ongoing assistance to the City with contract implementation and compliance issues and with strategic decision making regarding the quantity of water that needs to be retained in storage to support surface water will-serve commitments.

Long-Term Water Resource Planning

Fernley has a diverse mix of surface and groundwater resources and has acquired upstream storage capabilities. In addition, there are several potential groundwater importation projects that could provide additional future resources. In FY 2019-20 Fernley approved a comprehensive long-term

water resources plan. This plan will assist the City in making strategic decisions related to capital expenditures and the conjunctive management of the City's water resources. The plan should be updated every 5-7 years to keep it current. During the term of this contract Taggart & Taggart will assist the City with continued implementation and updating of the water resources plan.

State Legislative and Regulatory Proposals

Taggart & Taggart regularly assists the City, and the City's registered lobbyists, with reviewing proposed regulations and legislation that would impact municipal water operations. During the term of this contract, Taggart & Taggart will assist the city with review of any new legislation affecting water resources.

THIS CONTRACT is made and entered into this _____ day of _____, 2025, by and between the CITY OF FERNLEY, a municipal corporation within the State of Nevada whose address is 595 Silver Lace Blvd, Fernley, Nevada 89408 (the "City"), and, TAGGART & TAGGART, LTD., whose address is 108 North Minnesota Street, Carson City, NV 89703 ("Contractor").

WHEREAS Nevada Revised Statutes ("NRS") Chapter 266 authorizes the City to engage the services of independent contractors; and

WHEREAS the services of Contractor are deemed to be both necessary and in the best interests of the City; and

WHEREAS the City desires to retain the services of Contractor on the terms and conditions set forth in this Contract.

NOW, THEREFORE, in consideration of the aforesaid premises, the parties mutually agree as follows:

1. **CONTRACT TERM.** This Contract shall be effective from the day it is approved by the City Council (which date shall be inserted into the introductory paragraph of this Contract) and, subject to appropriation, shall remain in full force and effect for a period of three (3) years unless terminated earlier pursuant to Section 6. Upon expiration of the term, the contract will remain in place on a month-to-month basis unless renewed or terminated.
2. **CONTRACTOR'S SERVICES.**
 - A. **Description of Services.** Contractor hereby agrees to provide the services set forth in the Scope of Work attached hereto as Attachment A and incorporated herein by this reference.
 - B. **Performance Standards.** In performing the services set forth in this Contract, Contractor shall follow the practices consistent with the generally accepted standards in the profession of the services being provided to the City pursuant to this Contract.
 - C. **General Warranty.** Notwithstanding any provision herein to the contrary, with respect to the performance of professional services, Contractor shall exercise the same degree of care, skill, and diligence in the performance of professional services as is ordinarily possessed and exercised by a professional under similar circumstances.
 - D. **Changes to Contractor's Services.** The City may, at any time, make changes to the scope and/or services to be performed by Contractor under this Contract. If the change requested by the City causes an increase or decrease in the cost

or time required to perform any of the services required under this Contract, an equitable adjustment may be made in the compensation to be paid to Contractor.

- E. Cooperation with City.** Contractor agrees that its officers, associates, employees, and subcontractors will cooperate with the City in providing the services under this Contract and will be, with advance notice, available for consultation with the City at such reasonable times as to not conflict with the City's other responsibilities.

3. COMPENSATION AND TERMS OF PAYMENT.

- A. Compensation.** The City agrees to pay Contractor for the services set forth in the Scope of Work either a lump sum fee or an hourly fee based on the Fee Schedule attached hereto as Attachment B and incorporated herein by this reference.
- B. Reimbursable Expenses.** Contractor agrees that all direct and indirect expenses are included in the lump sum or hourly fee set forth in the Fee Schedule unless the Fee Schedule specifically provides otherwise.
- C. Payment Invoicing.** Contractor shall submit an invoice for payment for the services provided by Contractor based on the manner or method of payment set forth in Attachment A (Scope of Work) and Attachment B (Fee Schedule).
- D. Timeliness of Billing.** Contractor acknowledges and agrees that timeliness of billing is of the essence to this Contract and recognizes that the City is on a fiscal year ending on June 30. All invoices for services rendered prior to July 1 must be submitted to the City no later than 30 days after the end of the fiscal year.
- 4. NOTICE.** All notices or other communications required or permitted to be given hereunder shall be deemed delivered: (i) when written notice is received by the party to whom it is directed, if delivered personally, or by email; or (ii) three (3) days after deposit with the United States Post Office, if mailed by certified mail, return receipt requested, postage prepaid and addressed to the party to be notified. Notices shall be addressed as follows:

If to the City: City Manager
 City of Fernley
 595 Silver Lace Blvd.
 Fernley, NV 89408

If to Contractor: TAGGART & TAGGART, LTD.
 108 North Minnesota Street
 Carson City, NV 89703

5. INSPECTION & AUDIT.

- A. Books and Records.** Contractor agrees to keep and maintain under general accepted accounting principles (GAAP) full, true and complete records, contracts, books, and documents as are necessary to fully disclose to the City, the State of Nevada or the 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.** Contractor agrees that the relevant books, records (written, electronic, computer related or otherwise), including, without limitation, relevant accounting procedures and practices of Contractor or its subcontractors, financial statements and supporting documentation, and documentation related to the performance of this Contract shall be subject, at any reasonable time, to inspection, examination, review, audit, and copying at any office or location of Contractor where such records may be found, with or without notice by the City, 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. All subcontracts shall reflect the requirements of this paragraph.
- C. Period of Retention.** All books, records, reports, and statements relevant to this Contract must be retained a minimum three years and for five years if any federal funds are used under this Contract. The retention period runs from the date of payment for the relevant services by the City, or from the date of termination of this Contract, whichever is later. 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.

6. TERMINATION OR SUSPENSION.

- A. Suspension.** The City may suspend, without cause, the performance by Contractor under this Contract for such period of time as the City, in its sole discretion, may prescribe by providing written notice to Contractor. The suspension shall be effective as of the date set forth in the written notice. With such suspension, the City agrees to pay Contractor the amount of compensation earned as of the effective date of the suspension.
- B. Termination Without Cause.** The City reserves the right to terminate this Contract without cause or default on the part of Contractor with ten (10) days' prior written notice to Contractor. In the event of termination, without cause or default, the City agrees to pay Contractor for the services performed before the date that notice of termination is received by Contractor.

C. Termination for Non-Appropriation. Contractor acknowledges that the City is a governmental entity and the Contract's validity is based upon the availability of public funding under its authority. The City reserves the right to reduce estimated or actual quantities, in whatever amount necessary, without prejudice or liability to the City, if funding is not available or if legal restrictions are placed upon the expenditure of monies for the services required under this Contract. In addition, without prejudice or liability to the City, if funding is not appropriated or otherwise made available to support the continuation of this Contract in any fiscal year succeeding the first fiscal year, this Contract will be deemed to have been terminated automatically when appropriated funds expire and are not available.

D. Default or Breach. A default or breach (an "Event of Default") may be declared with or without termination. Each of the following shall constitute an Event of Default:

1. If Contractor fails, in the judgment of the City, to provide or satisfactorily perform any of the conditions, work, deliverables, goods, or services called for by this Contract, and such failure continues for more than fifteen (15) days after written notice is delivered to Contractor provided that if the nature of such breach is such that although curable, the breach cannot reasonably be cured within a fifteen (15) day period, an Event of Default shall not exist if Contractor shall commence to cure such breach and thereafter rectifies and cures such breach with due diligence, but in no event later than sixty (60) days after the written notice;
2. If any state, county, city or federal license, authorization, waiver, permit, qualification, or certification required by statute, ordinance, law, or regulation to be held by Contractor to provide the goods or services required by this Contract is for any reason denied, revoked, debarred, excluded, terminated, suspended, lapsed, or not renewed; or
3. If Contractor: (i) becomes insolvent, subject to receivership, or voluntarily or involuntarily subject to the jurisdiction of the bankruptcy court; (ii) makes a general assignment for the benefit of creditors; (iii) admits in writing to the inability to pay its debts as they become due; or (iv) takes any action for the purpose of effecting any of the foregoing.

E. For Cause Termination and Time to Correct. Upon the occurrence of an Event of Default, and without prejudice to any other right or remedy it may have at law or equity, the City may:

1. Terminate this Contract, suspend payment of all pending invoices otherwise due to the Contractor hereunder, and finish this Contract by such means as deemed appropriate by the City, reserving the right to deduct from any balance due Contractor any additional cost for completing this Contract;

2. Terminate this Contract, and the obligations imposed hereunder, including the obligation of any further payment for the services of the Consultant except for the reasonable value for the services performed to the date of termination, or
3. Continue with the performance by the Contractor and serve within a reasonable time after completion of the Contract a notice of claim or dispute.

F. Winding Up Affairs upon Termination. In the event that this Contract is terminated for any reason, the parties agree that the provisions of this paragraph survive termination:

1. The parties shall account for and properly present to each other all claims for fees and expenses and pay those which are undisputed and otherwise not subject to set off under this Contract. Neither party may withhold performance of winding up provisions solely based on nonpayment of fees or expenses accrued up to the time of termination;
 2. Contractor shall satisfactorily complete work in progress at the agreed rate (or a pro rata basis if necessary) if so requested by the City;
 3. Contractor shall execute any documents and take any actions necessary to effectuate an assignment of this Contract if so requested by the City; and
 4. Contractor shall preserve, protect and promptly deliver possession to the City of all proprietary information in accordance with Section 18.
 5. In the event that dispute(s) arise during the winding up of affairs upon termination, the parties agree to meet and negotiate in good faith to resolve any such disputes(s).
7. **REMEDIES.** Except as otherwise provided for by law or this Contract, the rights and remedies of the parties shall not be exclusive and are in addition to any other rights and remedies provided by law or equity, including, without limitation, actual damages exclusive of lost profits.
8. **ATTORNEYS' FEES, COSTS, AND EXPENSES.** Unless otherwise stated herein, the parties will bear their own attorneys' fees, costs, and expenses in connection with the negotiation, execution, and performance of this Contract.
9. **LIMITED LIABILITY.** Contract liability of both parties shall not be subject to punitive damages. Liquidated damages shall not apply unless otherwise specified in the Attachments. Damages for any default or breach by the City shall never exceed the amount of funds appropriated for payment under this Contract, but not yet paid to Contractor, for the fiscal year budget in existence at the time of the default or breach.
10. **FORCE MAJEURE.** Neither party shall be deemed to be in violation of this Contract if it is prevented from performing any of its obligations hereunder due to strikes, failure of public transportation, civil or military authority, act of public enemy, accidents, fires, explosions, or acts of God, including, without limitation, earthquakes, floods, winds, or storms. In such an event the intervening cause must not be through the fault of

the party asserting such an excuse, and the excused party is obligated to promptly perform in accordance with the terms of this Contract after the intervening cause ceases.

11. INDEMNIFICATION. Contractor shall indemnify, defend, and hold harmless the City, its elected officials, officers, employees, agents, and consultants (collectively, the "City party") from and against any and all claims, liabilities, damages, losses, suits, actions, decrees, arbitration awards, judgments, and any other costs or expenses, including reasonable attorney fees (collectively, "Liabilities"), which may be recovered from or sought against the City party as a result of, by reason of, or as a consequence of: (i) any act or omission, negligent or otherwise, on the part of Contractor, its officers, employees, independent contractors, sub-contractors, vendors, suppliers, consultants, or agents; or (ii) any default in the performance of any obligation of Contractor to be performed under the terms of this Contract, regardless of whether such default is an Event of Default hereunder. In no event shall the language of this Section constitute or be construed as a waiver or limitation of the City's rights or defenses with regard to sovereign immunity, governmental immunity, or other official immunities and protections provided by the Federal and State constitutions or by law. It is expressly agreed that Contractor shall defend the City party at Contractor's expense, by legal counsel reasonably satisfactory to the City, against the Liabilities and in the event that Contractor fails to do so, the City shall have the right, but not the obligation, to defend the same and to charge all direct and incidental costs, including attorney's fees and court costs, to Contractor. Contractor's indemnity obligations herein are not intended to nor shall they relieve any insurance carrier of its obligations under policies required to be carried by Contractor pursuant to the provisions of this Contract. Contractor's obligations under this Section 11 shall survive any termination of this Contract.

12. INDEPENDENT CONTRACTOR. Contractor is associated with the City only for the purposes and to the extent specified in this Contract, and in respect to performance of the contracted services pursuant to this Contract, Contractor is and shall be an independent contractor and, subject only to the terms of this Contract, shall have the sole right to supervise, manage, operate, control, and direct performance of the details incident to its duties under this Contract. Nothing contained in this Contract 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 City whatsoever with respect to the indebtedness, liabilities, and obligations of Contractor or any other party. Contractor shall be solely responsible for, and the City 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 City; (4) participation or contributions by either Contractor or the Public Employees Retirement System; (5) accumulation of vacation leave or sick leave; or (6) unemployment compensation coverage provided by the City. Contractor shall indemnify and hold the City harmless from, and defend the City against, any and all losses, damages, claims, costs, penalties, liabilities, and expenses arising or incurred because of,

incident to, or otherwise with respect to any such taxes or fees. Neither Contractor nor its employees, agents, or representatives shall be considered employees, agents, or representatives of the City.

- 13. INSURANCE.** Unless expressly waived in writing by the City, Contractor shall, at Contractor's sole expense, procure, maintain and keep in force during the entire term of this Contract those policies of insurance which have been agreed to by the parties as evidenced by the parties' initials in the signature spaces provided below. The City shall have no liability except as specifically provided in this Contract. Contractor shall not commence work before Contractor has provided the required evidence of insurance to the City.

A. Professional Liability Insurance.

1. Minimum Limit required: \$1,000,000 Each Claim, \$2,000,000 Aggregate.
2. Retroactive date: Prior to commencement of the performance of this Contract
3. Discovery period: Three (3) years after the termination date of this Contract.
4. A certified copy of this policy may be required.

B. General Requirements.

1. Additional Insured: By endorsement to the general liability insurance policy evidenced by Contractor, the City of Fernley, its officers, employees, and immune contractors shall be named as additional insureds for all liability arising from this Contract.
2. Waiver of Subrogation: Each insurance policy shall provide for a waiver of subrogation in favor of the City.
3. Cross-Liability: All required liability policies shall provide cross-liability coverage as would be achieved under the standard ISO separation of insureds clause.
4. Deductibles and Self-Insured Retentions: Insurance maintained by Contractor shall apply on a first dollar basis without application of a deductible or self-insured retention unless otherwise specifically agreed to by the City. Such approval shall not relieve Contractor from the obligation to pay any deductible or self-insured retention. Any deductible or self-insured retention shall not exceed \$5,000 per occurrence, unless otherwise approved by the City.

5. Policy Cancellation: Except for ten days' notice for non-payment of premium, each insurance policy shall be endorsed to state that: without thirty (30) days prior written notice to the City, the policy shall not be canceled, non-renewed or coverage and/or limits reduced or materially altered and shall provide those notices required by this paragraph shall be sent by certified mail to the address shown below.
6. Approved Insurer: Each insurance policy shall be issued by insurance companies: (a) authorized to do business in the State of Nevada or eligible surplus lines insurers acceptable to the City and having agents in the State of Nevada upon whom service of process may be made; and (b) currently rated by A.M. Best as "A-VII" or better.

C. Evidence of Insurance. Prior to the start of any work, Contractor must provide the following documents to the City:

1. Certificate of Insurance: The Acord 25 Certificate of Insurance form or a form substantially similar must be submitted to the City to evidence the insurance policies and coverages required of Contractor.
2. Additional Insured Endorsement: An Additional Insured Endorsement (CG20 10 or C20 26), signed by an authorized insurance company representative, **must** be submitted to the City to evidence the endorsement of the City as an additional insured per General Requirements, Subsection 1 above.
3. Schedule of Underlying Insurance Policies: If an Umbrella or Excess insurance policy is evidenced to comply with minimum limits, a copy of the underlying schedule from the Umbrella or Excess insurance policy may be required.
4. Review and Approval: Documents specified above must be submitted for review and approval by the City prior to the commencement of work by Contractor. Neither approval by the City nor failure to disapprove the insurance furnished by Contractor shall relieve Contractor of Contractor's full responsibility to provide the insurance required by this Contract. Compliance with the insurance requirements of this Contract shall not limit the liability of Contractor or its sub-contractors, employees or agents to the City or others, and shall be in addition to and not in lieu of any other remedy available to the City under this Contract or otherwise. The City reserves the right to request and review a copy of any required insurance policy or endorsement to assure compliance with these requirements. Contractor will mail all required insurance documents to the City at the address identified in section 4 of this Contract.

D. Failure to Maintain Required Coverages. If Contractor fails to carry the required insurance, the City may: (i) order Contractor to stop further performance of the Contract, and declare contractor in breach, terminate the Contract if such breach is not remedied; or (ii) purchase replacement insurance and withhold the costs or premium payments made from the payments due to Contractor or charge the replacement insurance costs back to Contractor.

- 14. COMPLIANCE WITH LEGAL OBLIGATIONS.** Contractor shall procure and maintain for the duration of this Contract any state, county, city or federal license, authorization, waiver, permit, qualification or certification required by statute, ordinance, law, or regulation to be held by Contractor to provide the goods or services required by this Contract. Contractor will be responsible to pay all taxes, assessments, fees, premiums, permits, and licenses required by law. Real property and personal property taxes are the responsibility of Contractor in accordance with NRS 361.157 and 361.159. Contractor agrees to be responsible for payment of any such government obligations not paid by its subcontractors during performance of this Contract.
- 15. WAIVER OF BREACH.** Failure to declare a breach or the actual waiver of any particular breach of this Contract or its material or nonmaterial terms by either party shall not operate as a waiver by such party of any of its rights or remedies as to any other default or breach.
- 16. SEVERABILITY.** If any portion, provision, or part of this Contract is held, determined, or adjudicated by any court of competent jurisdiction to be invalid, unenforceable, or void for any reason whatsoever, each such portion, provision, or part shall be severed from the remaining portions, provisions, or parts of this Contract, and such determination or adjudication shall not affect the validity or enforceability of such remaining portions, provisions, or parts.
- 17. ASSIGNMENT/DELEGATION.** To the extent that any assignment of any right under this Contract changes the duty of either party, increases the burden or risk involved, impairs the chances of obtaining the performance of this Contract, attempts to operate as a novation, or includes a waiver or abrogation of any defense to payment by the City, such offending portion of the assignment shall be void, and shall be a breach of this Contract. Contractor shall neither assign, transfer nor delegate any rights, obligations, or duties under this Contract without the prior written consent of the City.
- 18. PROPRIETARY INFORMATION.** 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 Contract), or any other documents or drawings, prepared or in the course of preparation by Contractor (or its subcontractors) in performance of its obligations under this Contract shall be the exclusive property of the City and all such materials shall be delivered into the

possession of the City by Contractor upon completion, termination, or cancellation of this Contract. Contractor shall not use, willingly allow, or cause to have such materials used for any purpose other than performance of Contractor's obligations under this Contract without the prior written consent of the City. Notwithstanding the foregoing, the City shall have no proprietary interest in any materials licensed for use by the City that are subject to patent, trademark, or copyright protection.

19. PUBLIC RECORDS. Pursuant to NRS 239.010, information or documents received from Contractor may be open to public inspection and copying. The City will have the duty to disclose unless a particular record is made confidential by law or a common law balancing of interests. Contractor may label specific parts of an individual document as a "trade secret" or "confidential," provided that Contractor thereby agrees to indemnify and defend the City for honoring such a designation. The failure to so label any document that is released by the City shall constitute a complete waiver of any and all claims for damages caused by any release of the records.

20. FEDERAL FUNDING. In the event federal funds are used for payment of all or part of this Contract:

- A.** Contractor certifies, by signing this Contract, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency. This certification is made pursuant to the regulations implementing Executive Order 12549, Debarment and Suspension, 28 C.F.R. pt. 67, § 67.510, as published as pt. VII of the May 26, 1988, Federal Register (pp. 19160-19211), and any relevant program-specific regulations. This provision shall be required of every subcontractor receiving any payment in whole or in part from federal funds.
- B.** Contractor and its subcontractors shall comply with all terms, conditions, and requirements of the Americans with Disabilities Act of 1990 (P.L. 101-136), 42 U.S.C. 12101, as amended, and regulations adopted thereunder contained in 28 C.F.R. 26.101-36.999, inclusive, and any relevant program-specific regulations.
- C.** Contractor and its subcontractors shall comply with the requirements of the Civil Rights Act of 1964, as amended, the Rehabilitation Act of 1973, P.L. 93-112, as amended, and any relevant program-specific regulations, and shall not discriminate against any employee or offeror for employment because of race, national origin, creed, color, sex, religion, age, disability, or handicap condition (including AIDS and AIDS-related conditions.)

21. LOBBYING. The parties agree, whether expressly prohibited by federal, state or local law, or otherwise, that no funding associated with this Contract will be used for any purpose associated with or related to lobbying or influencing or attempting to lobby or influence any of the following: (a) any federal, state, county or local agency,

legislature, commission, council or board; (b) any federal, state, county or local legislator, commission member, council member, board member, or other elected official; or (c) any officer or employee of any federal, state, county or local agency; legislature, commission, council or board.

- 22. PROPER AUTHORITY.** Contractor represents and warrants Contractor has full power and authority to enter into this Contract. Any services performed by Contractor before this Contract is effective or after it ceases to be effective are performed at the sole risk of Contractor.
- 23. GOVERNING LAW; VENUE.** This Contract will be interpreted, and the rights and liabilities of the parties determined, in accordance with the laws of the State of Nevada, excluding its conflict of laws rules. In any action or proceeding arising under this Contract, each party (a) consents to the jurisdiction of Nevada Courts, and of the pertinent appellate courts, and consents to the venue of such action or proceeding in Lyon County, Nevada courts, (b) irrevocably agrees that all actions or proceedings arising out of or relating to this Contract shall be litigated in such courts, and (c) consents to personal jurisdiction within Lyon County, Nevada. Each party accepts for itself, generally and unconditionally, the exclusive jurisdiction and venue of the aforesaid courts and waives any defense of lack of personal jurisdiction, improper venue, inconvenient forum or any similar defense, and irrevocably agrees to be bound by any non-appealable judgment rendered thereby in connection with this Contract.
- 24. INTEGRATED CONTRACT.** This Contract (including any addenda, exhibits, or attachments incorporated into and made a part of this contract) constitutes the entire agreement and understanding among the parties regarding the matters set forth herein and supersedes all previous negotiations, discussions, and understandings regarding such matters. The parties acknowledge and represent that they have not relied on any promise, inducement, representation, or other statement made in connection with this Contract that is not expressly contained herein. The terms of this Contract are contractual and not a mere recital.
- 25. COUNTERPARTS.** This Contract may be executed in multiple counterparts, each of which shall be deemed an original, and all such counterparts together shall constitute one and the same instrument.
- 26. ADVICE OF COUNSEL.** Each party hereto represents and agrees that it has had the opportunity to seek and has sought from attorneys any such advice as it deems appropriate with respect to signing this Contract or the meaning of it. Each party has undertaken such independent investigation and evaluation as it deems appropriate and is entering into this Contract in reliance on that and not in reliance on any advice, disclosure, representation, or information provided by or expected from any other party or such party's attorneys. This is an agreement of settlement and compromise, made in recognition that the parties may have different, disputed, or incorrect understandings, information and contentions, as to facts and law, and with each party compromising and settling any potential correctness or incorrectness of its

understandings, information and contentions as to the facts, law, claims, duties, disclosures and conduct occurring before or during the entry into this Contract. No conduct, failure, misunderstanding or misinformation and no claim of fraud or fraudulent inducement occurring prior to or in connection with the execution hereof shall be a ground for rescission hereof or for recovery of damages, except as otherwise expressly provided herein.

27. **MODIFICATION; NO WAIVER.** The provisions of this Contract, including this paragraph, may be modified, or waived only in writing signed by both parties. No waiver with respect to any portion of this Contract shall apply to any other portion of the Contract, and a waiver on one occasion shall not be deemed to be a waiver of the same or any other breach on a future occasion. No course of dealing by any party, and no failure, omission, delay, or forbearance by any party in exercising such party's rights or remedies shall be deemed a waiver of any such rights or remedies or a modification of this Contract.
28. **INTERPRETATION OF AGREEMENT.** This Contract shall be construed without regard to the party or parties responsible for its preparation and shall be deemed to have been prepared collectively by the parties. Any ambiguity or uncertainty arising herein shall not be interpreted or construed against any party hereto on the basis that a party prepared or drafted a particular provision of this Contract.
29. **COOPERATION OF PARTIES.** The parties agree to cooperate to accomplish the purpose of this Contract and to execute any and all supplementary documents and to take all additional actions not inconsistent with the terms set forth in this Contract that are necessary and appropriate to give full force and effect to the terms and intent of this Contract.
30. **NON-DISCRIMINATION.** In connection with the performance of work under this Contract, Contractor agrees not to discriminate against any employee or applicant for employment because of race, creed, color, national origin, sex, sexual orientation, gender identity or expression, or age, including, without limitation, with regard to employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including, without limitation, apprenticeship. Contractor further agrees to insert this provision in all subcontracts hereunder, except subcontracts for standard commercial supplies or raw materials.

In witness whereof, the parties hereto have caused this Contract to be signed and intend to be legally bound thereby:

CITY OF FERNLEY

Mayor, City of Fernley Date

City Clerk, City of Fernley Date

Approved as to form:

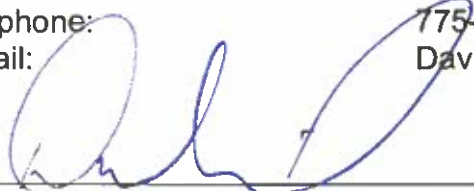
City Attorney, City of Fernley Date

Originating Department:

Department Head Date

CONTRACTOR, being first duly sworn, deposes and says: That CONTRACTOR. is the Contractor; that NAME OF PERSON REPRESENTING CONTRACTOR has read the foregoing Contract; and that he understands the terms, conditions, and requirements thereof.

CONTRACTOR: TAGGART & TAGGART, LTD.
BY: David Rigdon, Esq.
TITLE: Partner
FIRM: TAGGART & TAGGART, LTD.
BUSINESS LICENSE #: 06-2967
Address: TAGGART & TAGGART, LTD.
108 North Minnesota Street
Carson City, NV 89703
Telephone: 775-882-9900
E-Mail: David@legalnt.com


(Signature of Contractor)

DATED this 12th day of JUNE, 2024.

STATE OF NEVADA)
County of CARSON CITY) ss

On this 12 day of June, in the year 2024, before me,
Andre S. Emme Notary Public, personally appeared David H. Rigdon,
personally known to me or proved to me on the basis of satisfactory evidence to be the
person whose name is subscribed to this instrument, and acknowledged that he
executed it.

WITNESS my hand and official seal.


Notary's Signature



My Commission Expires: 9/9/26

**ATTACHMENT B
STANDARD FEE SCHEDULE
FERNLEY FISCAL YEAR 2025/26**

Senior Partner	\$ 400.00	Per Hour
Partner	\$ 300.00	Per Hour
Associate Attorney	\$ 200-250.00	Per Hour
Paralegal	\$ 150-175.00	Per Hour
Law Clerk	\$ 100-150.00	Per Hour

The above rates will be increased by \$10/hr. each year for fiscal years 2026/27 & 2027/28.



CITY OF FERNLEY

City Council AGENDA REPORT

Meeting Date: July 16, 2025

REPORT TO: Mayor and City Council

REPORT FROM: Olivia John, Deputy Public Works Director

FINANCIAL IMPACT:

Yes:X

No:

CURRENTLY BUDGETED:

Yes:X

No:

FUND/ACCOUNT:

100-475-742

ACTION REQUESTED: Consent

AGENDA ITEM:

For Possible Action to purchase one (1) full-size SUV for the City of Fernley's Fleet Department for an amount not to exceed \$70,000.

AGENDA ITEM BRIEF:

The City of Fernley's Fleet Department is requesting the purchase of one (1) full-size SUV which will be assigned to the vehicle pool. This vehicle will be utilized for 24-hour City-related emergency response, for field inspections, and business travel.

RECOMMENDED MOTION:

"I move to Approve the purchase of one (1) full-size SUV for the City of Fernley's Fleet Department for an amount not to exceed \$70,000."

BUSINESS IMPACT (per NRS Chapter 237):

A Business Impact Statement is not required because this is not a rule (term excludes vehicles by which legislative powers are exercised under NRS Chapters 271, 278, 278A, or 278B).

See attached report for background, analysis, alternatives.

ALTERNATIVES:

The Council may deny this purchase and provide staff with further direction.

BACKGROUND:

The City of Fernley's Fleet Department is requesting the purchase of one (1) full-size SUV which will be assigned to the City of Fernley's vehicle pool. This vehicle will be utilized for 24-hour City-related emergency response, for field inspections, and business travel. This vehicle will replace the vehicle currently assigned to the department which is beyond the service miles and age recommended for vehicle replacement per the City of Fernley Fleet Management Program (PMP) Policy, Table 4.1 Appendix 8, Replacement Standard.

Every fiscal year, the State accepts bids from dealerships around Nevada for assorted makes and models of work trucks, cars and light and heavy equipment for purchase by local government agencies. Using the results of the State's competitive bid process is standard practice for municipalities because it saves time and money. The municipality does not have to assemble bid documents, advertise, and rank bidders with the intention of making a purchase.

RELEVANT LAWS, STATUTES, AND REGULATIONS:

NRS 332.063

FINANCIAL IMPLICATIONS:

This purchase will be made using G.L. number 100-475-742 within the General Fund portion of the FY 25-26 Budget.

ATTACHMENTS:

1. 475 - Pool Full-size SUV
2. Chevy Suburban - WILD WEST CHEVROLET 2025-4

PROJECT DETAIL SHEET

Project Title: Full-size SUV							
Department: Fleet							
<u>Description and Justification:</u> The City of Fernley's Fleet Department is requesting one (1) full-size SUV which will be assigned to the City of Fernley's vehicle pool. This vehicle will be utilized for 24-hour City-related emergency response, for field inspections, and business travel. This vehicle will replace the vehicle currently assigned to the department which is beyond the service miles and age recommended for vehicle replacement per the City of Fernley Fleet Management Program (PMP) Policy, Table 4.1 Appendix 8, Replacement Standard.							
Relationship to Strategic Plan: City of Fernley Fleet Management Program							
Relationship to Council Priorities: FY 2025/2026 Budget priorities.							
RECOMMENDED FINANCING							
	Source of Funds/GL	Total Five-Year Cost	Estimated Expenditures by Fiscal Year				
			FY25/26	FY26/27	FY27/28	FY28/29	FY29/30
A. Feasibility Study							
B. Design							
C. Land Acquisition							
D. Construction							
E. Buildings							
F. Furnishings							
G. Vehicles/Equipment	General Fund		\$70,000				
H. Other							
Total			\$70,000				
<u>Additional Notes:</u>							

2025 CHEVROLET SUBURBAN LS/1FL 4X4

EXTERIOR: WHITE INTERIOR: CLOTH ENGINE: GAS TRANSMISSION: AUTO SEATS: 9

MSRP \$66,245

**CITY OF FERNLEY
PRICE: \$62,857.00**

DEALER &
STATE FEES: \$523.25

**FINAL PRICE:
\$62,480.25**



QUOTE COF2025.4 QUOTE IS FOR PRODUCT ORDER. FOR AVAILABILITY AND PRICING OF UNITS
ON THE GROUND PLEASE CONTACT JERRY BRYANT



CITY OF FERNLEY

City Council AGENDA REPORT

Meeting Date: July 16, 2025

REPORT TO: Mayor and City Council

REPORT FROM: Olivia John, Deputy Public Works Director

FINANCIAL IMPACT:

Yes:X

No:

CURRENTLY BUDGETED:

Yes:X

No:

FUND/ACCOUNT:

100-475-742

ACTION REQUESTED: Consent

AGENDA ITEM:

For Possible Action to purchase one (1) articulating/telescoping aerial bucket truck for the City of Fernley's Fleet Department for an amount not to exceed \$195,000.

AGENDA ITEM BRIEF:

The City of Fernley's Fleet Department is requesting the purchase of one (1) articulating/telescoping aerial bucket truck. If approved, this equipment will be utilized by the Parks and Streets & Storm Drains departments to safely complete maintenance tasks and to repair facility equipment components which are in areas that are significantly higher from the ground and situated in precarious locations.

RECOMMENDED MOTION:

"I move to Approve the purchase of one (1) articulating/telescoping aerial bucket truck for the City of Fernley's Fleet Department for an amount not to exceed \$195,000."

BUSINESS IMPACT (per NRS Chapter 237):

A Business Impact Statement is not required because this is not a rule (term excludes vehicles by which legislative powers are exercised under NRS Chapters 271, 278, 278A, or 278B).

See attached report for background, analysis, alternatives.

ALTERNATIVES:

The Council may deny this purchase and provide staff with further direction.

BACKGROUND:

The City of Fernley's Fleet Department is requesting the purchase of one (1) articulating/telescoping aerial bucket truck. If approved, this equipment will be utilized by the Parks and Streets & Storm Drains departments to safely complete maintenance tasks and to repair facility equipment components which are in areas that are significantly higher from the ground and situated in precarious locations.

Every fiscal year, the State accepts bids from dealerships around Nevada for assorted makes and models of work trucks, cars and light and heavy equipment for purchase by local government agencies. Using the results of the State's competitive bid process is standard practice for municipalities because it saves time and money. The municipality does not have to assemble bid documents, advertise, and rank bidders with the intention of making a purchase.

RELEVANT LAWS, STATUTES, AND REGULATIONS:

NRS 332.063

FINANCIAL IMPLICATIONS:

This purchase will be made using G.L. number 100-475-742 within the General Fund portion of the FY 25-26 Budget.

ATTACHMENTS:

1. 474 - Fleet Bucket Truck
2. Corwin Ford Bucket Truck Quote_Specs

PROJECT DETAIL SHEET

Project Title: Articulating/Telescoping Aerial Bucket Truck							
Department: Fleet							
<u>Description and Justification:</u> The City of Fernley's Fleet Department is requesting one (1) articulating-telescoping aerial bucket truck to be assigned to the department. If approved, this equipment will be utilized by the Parks and Streets & Storm Drains departments to safely complete maintenance tasks and to repair facility equipment components which are in areas that are significantly higher from the ground and situated in precarious locations.							
Relationship to Strategic Plan: Maintain public infrastructure.							
Relationship to Council Priorities: FY 25-26 Budget Priorities							
RECOMMENDED FINANCING							
	Source of Funds/GL	Total Five-Year Cost	Estimated Expenditures by Fiscal Year				
			FY25/26	FY26/27	FY27/28	FY28/29	FY29/30
A. Feasibility Study							
B. Design							
C. Land Acquisition							
D. Construction							
E. Buildings							
F. Furnishings							
G. Vehicles/Equipment	General Fund		\$195,000				
H. Other							
Total			\$195,000				
<u>Additional Notes:</u> 							



Invoice # 07/02/2025

Corwin | Ford
RENO

Sales • Service • Used Cars & Trucks

3600 KIETZKE LANE
RENO, NV 89502

P.O. BOX 12970
RENO, NV 89510

775-829-3206 Direct

Customer #CITY OF FERNLEY

Sold to:

Address:

City, State &
Zip Code

VIN	Year	Make	Model
	2026	Ford	F550
Salesperson	Deal #	PO #	
Dennis Tagliarino			

2026 F550 REG CAB BUCKET TRUCK
OXFORD WHITE EXTERIOR/ SLATE CLOTH INT
660A EQUIPMENT GROUP
7.3 GAS ENGINE/ 10 SPEED TRANS
SKID PLATES / 50 STATE EMISSIONS
SPARE TIRE/WHEEL
PAYLOAD PKG/ REAR CAMERA PKG
DUAL BATTERY/4.88 LIMITED SLIP/ TRAILER BRAKE

TRUCK COST \$63,365 PLUS \$28.25 TITLE
DURALIFT BUCKET INSULATED \$113,785
DURALIFT NON-INSULATED \$104,550

***Thank you for your
business!***



1477 DeGol Industrial Drive Hollidaysburg PA 16648

STOCK QUOTE

Number 024Q34092-02
Document Date Apr 30, 2024
Date
Sales Person

Sold To

Ship to (Billed separately at completion)

Bill To

Corwin Ford - Reno

Terms		Type	FOB	Lead Time	
Deposit Required		Standard	Holidaysburg, PA	TBD	
Line	Qty	Part No	Description	Unit Price	Ext. Price

1 Q46325C - CS1 Service Line Body with T Bar Installed in PA
34LBAT40

2 1 STAT40 Service Line Body

Body Dimensions:
134 Inches - Body Length
40 Inches - Body Height
94 Inches - Body Width
84 Inches - Chassis C/A
40 Inches - Compartment Height
22.25 Inches - Compartment Depth
49.25 Inches - Load Space Width
24 Inches - Top of Body to Top of Floor Dimension
18 Inches - Horizontal Compartment Height
None Inches - Wheel Box Height

Body Materials:
16 ga Galvanneal - Main Body Material
14 ga Galvanneal - Compartment Tops Material
14 ga Galvanneal - Wheel Panels Material
14 ga Galvanneal - Front Bulkhead Material
18 ga Galvanized - Shelving Material
Adjustable on Single Uni-strut - Shelving Mounting Style
Other Body Details:

Door Materials:
Standard, Double Panel - Door Type
18 ga Galvanneal - Inner Door Material
18 ga Galvanneal - Outer Door Material
Stainless Steel Rod & Socket - Door Hinge Style
5/16" Stainless Steel - Door Rod Material
Gas Cylinder - Vertical Door Holder Option
Cable - Horizontal Door Holder Option
Single Point Whale Tail - Latch Type

Freight prices are subject to change without notice.

Any invoice not paid within thirty- (30) days of billing is subject to a 1.5% monthly interest charge.

If customer terminates or cancels this sale prior to full delivery and payment, customer shall be liable for a cancellation fee per Curry Supply standard cancellation policy. Customer agrees to pay any Cancellation Fee within ten (10) days of the cancellation notice to Curry Supply.

ALL QUOTES VALID FOR 30 DAYS - ALL IN STOCK UNITS SUBJECT TO PRIOR SALE - PRICES BASED UPON TOTAL PURCHASE - ALL DELIVERY, TRAINING OR CONSULTING SERVICES TO BE BILLED AT PUBLISHED RATES FOR EACH ACTIVITY INVOLVED - WE SHALL NOT BE LIABLE FOR ANY LOSS OF PROFITS, BUSINESS, GOODWILL, DATA, INTERRUPTION OF BUSINESS, NOR FOR INCIDENTAL OR CONSEQUENTIAL MERCHANTABILITY OR FITNESS OF PURPOSE, DAMAGES RELATED TO THIS AGREEMENT.

Stock Quote

Your quote was prepared by:

Page 1 of 5

1 of 8

Page 68 of 264

Line	Qty	Part No	Description	Unit Price	Ext. Price
------	-----	---------	-------------	------------	------------

Other Door Details:
 - PN# 31405 Latches
 Floor and Understructure:
 12 ga (.109) 4-Way Treadplate - Bed Area Floor Material
 None - Unit Cutout in Floor
 Full - Body Frame Style
 Formed - Body Frame Material
 6 Inch - Body Frame Height
 Accessories:
 - Polished Cast Aluminum fenderettes (PN# 31346)
 (Installed with Wheel Cut-Outs)
 - Automotive Bulb Weatherstripping (PN# 30132)
 (Installed)
 - Aluminum fuel cup for Gas or Diesel (PN# 31164)
 Paint:
 - Powder Coated "DB White" exterior and interior of body.
 - Rubberized Protective Undercoating installed under body.
 - Bumper and riser to be Powder Coated with "Black Lava" powder.

Streetside Compartmentation:
 1st Vertical Compartment:
 28" Wide x 40" High x 22.25" Deep Compartment
 - Two (2) Adjustable Shelves
 - Divider Slots on 2" Centers, with Two (2) Adjustable Dividers
 2nd Vertical Compartment:
 28" Wide x 40" High x 22.25" Deep Compartment
 - Two (2) Adjustable Shelves
 - Divider Slots on 2" Centers, with Two (2) Adjustable Dividers
 Horizontal Compartment:
 50" Wide x 18" High x 22.25" Deep Compartment
 - Vacant/Open Compartment
 Rear Vertical Compartment:
 28" Wide x 40" High x 22.25" Deep Compartment
 - One (1) Adjustable Shelf
 - Divider Slots on 2" Centers, with Two (2) Adjustable Dividers
 Curbside Compartmentation:
 1st Vertical Compartment:
 28" Wide x 40" High x 22.25" Deep Compartment
 - Two (2) Adjustable Shelves
 - Divider Slots on 2" Centers, with Two (2) Adjustable Dividers
 2nd Vertical Compartment:
 28" Wide x 40" High x 22.25" Deep Compartment
 - Two (2) Adjustable Shelves
 - Divider Slots on 2" Centers, with Two (2) Adjustable Dividers
 Horizontal Compartment:
 50" Wide x 18" High x 22.25" Deep Compartment
 - Vacant/Open Compartment
 Rear Vertical Compartment:
 28" Wide x 40" High x 22.25" Deep Compartment
 - One (1) Adjustable Shelf
 - Divider Slots on 2" Centers, with Two (2) Adjustable Dividers
 Tailgate:
 - Hinged tailgate 12" high X full width of bed area installed at rear of load space.

Freight prices are subject to change without notice.

Any invoice not paid within thirty- (30) days of billing is subject to a 1.5% monthly interest charge.

If customer terminates or cancels this sale prior to full delivery and payment, customer shall be liable for a cancellation fee per Curry Supply standard cancellation policy. Customer agrees to pay any Cancellation Fee within ten (10) days of the cancellation notice to Curry Supply.

ALL QUOTES VALID FOR 30 DAYS - ALL IN STOCK UNITS SUBJECT TO PRIOR SALE - PRICES BASED UPON TOTAL PURCHASE - ALL DELIVERY, TRAINING OR CONSULTING SERVICES TO BE BILLED AT PUBLISHED RATES FOR EACH ACTIVITY INVOLVED - WE SHALL NOT BE LIABLE FOR ANY LOSS OF PROFITS, BUSINESS, GOODWILL, DATA, INTERRUPTION OF BUSINESS, NOR FOR INCIDENTAL OR CONSEQUENTIAL MERCHANTABILITY OR FITNESS OF PURPOSE, DAMAGES RELATED TO THIS AGREEMENT.
 Stock Quote

Your quote was prepared by:

Line	Qty	Part No	Description	Unit Price	Ext. Price
------	-----	---------	-------------	------------	------------

Bumper:
- "Crash Zone" Style recessed rear bumper.
- Two (2) License plate lights installed in bumper - (PN# 31149)
- 2" receiver for vise mount on curbside.
CBCC94BUMPERWOLG2
Service Body Lighting: Surface mounted at rear of side packs (Installed)
- Two (2) Red surface mounted LED S/T/T and Reverse combination lights (PN# 31410) - One each side
- Two (2) Front marker lamps, Amber LED 3/4" button lights (PN#31403)
- Wired to Rear Clearance Light Circuit
- Two (2) Side marker lamps, Red LED 3/4" button lights (PN# 31402)
- Two (2) Rear marker lamps, Red LED 3/4" button lights (PN# 31402)
- Three (3) center light cluster, Red LED 3/4" button lights (PN# 31402)
- Two (2) side Red reflectors (PN# 31212).
- Wiring harness (PN#30999) . Optional adapter will need to be selected for chassis "Plug and Play".
Mounting Kit:
- New Universal Mounting Kit 134UNIVMNTKITG2
- Mounts Painted Black DTM

Rear Light Adaptors: Shipped Loose with Body
- For use with 30999 LH & RH sidepack harnesses.
31000 Ford Cab Chassis, All Model Years.

3 **Aerial Lift**

4 1 Axionlift Model AT40

Working height
45 ft.

Ground to bottom of the platform
40 ft

Stowed travel height
9 ft

Platform capacity
400 lb

Platform dimensions
30 x 24 x 42 in

Rotation
360° Continuous Infinite

- Manual emergency pump
- Electric emergency pump
- Emergency stop valves at the upper and lower control stations
- End-Mount platform
- Lower control with override to the platform
- Device against accidental operation at the platform
- Single-hand control. Joystick
- Hydraulic platform leveling system
- Gear Box + slewing drive rotation

Freight prices are subject to change without notice.

Any invoice not paid within thirty- (30) days of billing is subject to a 1.5% monthly interest charge.

If customer terminates or cancels this sale prior to full delivery and payment, customer shall be liable for a cancellation fee per Curry Supply standard cancellation policy. Customer agrees to pay any Cancellation Fee within ten (10) days of the cancellation notice to Curry Supply.

ALL QUOTES VALID FOR 30 DAYS - ALL IN STOCK UNITS SUBJECT TO PRIOR SALE - PRICES BASED UPON TOTAL PURCHASE - ALL DELIVERY, TRAINING OR CONSULTING SERVICES TO BE BILLED AT PUBLISHED RATES FOR EACH ACTIVITY INVOLVED - WE SHALL NOT BE LIABLE FOR ANY LOSS OF PROFITS, BUSINESS, GOODWILL, DATA, INTERRUPTION OF BUSINESS, NOR FOR INCIDENTAL OR CONSEQUENTIAL MERCHANTABILITY OR FITNESS OF PURPOSE, DAMAGES RELATED TO THIS AGREEMENT.

Stock Quote

Your quote was prepared by:

Line	Qty	Part No	Description	Unit Price	Ext. Price
			- Self-lubricating bushing - Hydraulic hoses fully embedded inside booms - Holding valves integrated in hydraulic cylinders - Insulated 46 kv Cat. C - ANSI SIA A92.2-2015 - Chassis insulation system (Lower boom) - Engine Start-Stop at platform (RF) - Throttle at the platform - Horometer - Liner - 180° Hydraulic platform rotator - Hydraulic platform tilt - Vinyl platform and insert cover - Mounting brackets (Skid) & stationary set-ups		
5	1	ENG	PTO		
6	1	ENG	Hydraulic pump		
7	1		Misc. Hydraulic Hoses		
8	1	STROBE PKG	(2) Lift boom mounted amber strobe lights		
9	1	1622-1300	Highway Safety Kit - FIRE EXT. VEHICLE, 5BC, 2LB (99602399) - 10 Person ANSI First Aid (PN:A05-00001) - Roadside Emergency Warning Triangle (PN:8CLF2)		
10			Chassis Modifications		
11	1	ENG	Level Ride Torsion Bar Position 2 Rear Axle Heavy Duty Kit # AM6 H27 J5A - Axle Brackets are 1/2" thick & mount on top of spring stack. New 1/2" longer suspension u-bolts will be required - Requires a minimum of 5" working clearance between top of frame rail & bottom of service body floor - Axle Bracket installation will require permanent removal of the Steel Bump Stops attached on the side of each frame rail, centered above each spring pack, if so equipped - Frame Brackets install in-conjunction with the existing Frame Cross-member located behind the rear axle - Requires existing Frame Cross-member fasteners (4 bolts per side) to be removed. All new Grade 8 fasteners will be provided in the Stabilizer Kit to attach the Frame brackets and Cross-member onto the chassis frame. - Stabilizer Bar 3.5" Cross-shaft is positioned approximately, between 4.5"- 8" rearward of the axle center-line		
12	1		Axiom Ballast, and underrun bar used in conjunction with a torsion bar.		
13	1		complete unit install		
14			Chassis Info		
15	1		2024 F-550 Chassis 4x4 SD Regular Cab 169" WB DRW XL (F5H) Base Vehicle F5H Base Vehicle Price (F5H) Packages 660A Order Code 660A		

Freight prices are subject to change without notice.

Any invoice not paid within thirty- (30) days of billing is subject to a 1.5% monthly interest charge.

If customer terminates or cancels this sale prior to full delivery and payment, customer shall be liable for a cancellation fee per Curry Supply standard cancellation policy. Customer agrees to pay any Cancellation Fee within ten (10) days of the cancellation notice to Curry Supply.

ALL QUOTES VALID FOR 30 DAYS - ALL IN STOCK UNITS SUBJECT TO PRIOR SALE - PRICES BASED UPON TOTAL PURCHASE - ALL DELIVERY, TRAINING OR CONSULTING SERVICES TO BE BILLED AT PUBLISHED RATES FOR EACH ACTIVITY INVOLVED - WE SHALL NOT BE LIABLE FOR ANY LOSS OF PROFITS, BUSINESS, GOODWILL, DATA, INTERRUPTION OF BUSINESS, NOR FOR INCIDENTAL OR CONSEQUENTIAL MERCHANTABILITY OR FITNESS OF PURPOSE, DAMAGES RELATED TO THIS AGREEMENT.

Stock Quote

Your quote was prepared by:



CITY OF FERNLEY

City Council AGENDA REPORT

Meeting Date: July 16, 2025

REPORT TO: Mayor and City Council

REPORT FROM: Olivia John, Deputy Public Works Director

FINANCIAL IMPACT:

Yes:X

No:

CURRENTLY BUDGETED:

Yes:X

No:

FUND/ACCOUNT:

100-475-742

ACTION REQUESTED: Consent

AGENDA ITEM:

For Possible Action to purchase one (1) 3-yard dump truck with liftgate for the City of Fernley's Streets and Storm Drains Department for an amount not to exceed \$100,000.

AGENDA ITEM BRIEF:

The City of Fernley's Streets and Storm Drains Department is requesting the purchase of one (1) 3-yard dump truck with liftgate to replace one (1) truck that is currently assigned to the division that has reached the end of its service life per the City of Fernley's Fleet Management Policy. This vehicle will be utilized to haul materials and equipment for maintenance and repair of City-owned streets and storm drain infrastructure.

RECOMMENDED MOTION:

"I move to Approve the purchase of one (1) 3-yard dump truck with liftgate for the City of Fernley's Streets and Storm Drains Department for an amount not to exceed \$100,000."

BUSINESS IMPACT (per NRS Chapter 237):

A Business Impact Statement is not required because this is not a rule (term excludes vehicles by which legislative powers are exercised under NRS Chapters 271, 278, 278A, or 278B).

See attached report for background, analysis, alternatives.

ALTERNATIVES:

The Council may deny this purchase and provide staff with further direction.

BACKGROUND:

The City of Fernley's Streets and Storm Drains Department is requesting the purchase of one (1) 3-yard dump truck with liftgate to replace one (1) truck that is currently assigned to the division. This vehicle will be utilized to haul materials and equipment for maintenance and repair of City-owned streets and storm drain infrastructure. The current truck is beyond the service miles and age recommended for vehicle replacement per the City of Fernley Fleet Management Program (PMP) Policy, Table 4.1 Appendix 8, Replacement Standard.

Every fiscal year, the State accepts bids from dealerships around Nevada for assorted makes and models of work trucks, cars and light and heavy equipment for purchase by local government agencies. Using the results of the State's competitive bid process is standard practice for municipalities because it saves time and money. The municipality does not have to assemble bid documents, advertise, and rank bidders with the intention of making a purchase.

RELEVANT LAWS, STATUTES, AND REGULATIONS:

NRS 332.063

FINANCIAL IMPLICATIONS:

This purchase will be made using G.L. number 100-475-742 within the General Fund portion of the FY 25-26 Budget.

ATTACHMENTS:

1. 475 - Streets & Storm Drains Dump Truck
2. Chevy Silverado 6500 Reg Cab 4WD - GVWR 23,000 - Dump - Liftgate

PROJECT DETAIL SHEET

Project Title: 3-yard Dump Truck with Liftgate							
Department: Streets and Storm Drains							
<u>Description and Justification:</u> The City of Fernley's Streets and Storm Drains Department is requesting one (1) 3-yard dump truck with a lift gate to replace one (1) truck that is currently assigned to the division. This vehicle will be utilized to haul materials and equipment for maintenance and repair of City-owned streets and storm drain infrastructure. The current truck is beyond the service miles and age recommended for vehicle replacement per the City of Fernley Fleet Management Program (PMP) Policy, Table 4.1 Appendix 8, Replacement Standard.							
Relationship to Strategic Plan: City of Fernley Fleet Management Program							
Relationship to Council Priorities: FY 2025/2026 Budget priorities.							
RECOMMENDED FINANCING							
	Source of Funds/GL	Total Five-Year Cost	Estimated Expenditures by Fiscal Year				
			FY25/26	FY26/27	FY27/28	FY28/29	FY29/30
A. Feasibility Study							
B. Design							
C. Land Acquisition							
D. Construction							
E. Buildings							
F. Furnishings							
G. Vehicles/Equipment	General Fund		\$100,000				
H. Other							
Total							
<u>Additional Notes:</u>							



Champion Chevrolet

Kyle Outland | 775-334-6525 | koutland@championchev.com

Vehicle: [Fleet] 2025 Chevrolet Silverado MD (CK56403) 4WD Reg Cab Work Truck (Complete)

Selected Model and Options

MODEL

CODE	MODEL
CK56403	2025 Chevrolet Silverado MD 4WD Reg Cab Work Truck

COLORS

CODE	DESCRIPTION
GAZ	Summit White

MODEL OPTION

CODE	DESCRIPTION
R7P	6500 HD Series (Included and only available with (DD5) 21,000 lbs. GVWR, (C5D) 22,500 lbs. GVWR or (DB9) 23,000 lbs. GVWR.)

GVWR

CODE	DESCRIPTION
DB9	GVWR, 23,000 lbs. (10,433 kg) (Silverado 6500 HD 4X4 models require the following combination: (FTB) 7.5k front axle and (FTV) 7.5k front suspension and (J27) 15.5k rear axle and one of the following rear suspensions: (FU7) 15.5k rear suspension, (91D) 15.5k LiquidSpring prep single volume rear suspension or (91E) 15.5k LiquidSpring prep stacked volume rear suspension. Requires H Rated Continental front and rear tires.)

REQUIRED OPTION

CODE	DESCRIPTION
R6I	30,000 lbs. GCWR (13,607 kg) (Requires 30k GCWR transmission (MBV, MBW, MBX, MBY, MJ0, MI0, MHV, ME0).)

ENGINE

CODE	DESCRIPTION
L5D	Engine, Duramax 6.6L Turbo-Diesel V8, B20-Diesel compatible 350 hp @ 2500 rpm, 750 lb.-ft. torque @ 1400 rpm (STD)

POWER TAKE OFF

CODE	DESCRIPTION
PTX	Power Take-Off (PTO), not installed

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 24646. Data Updated: Feb 5, 2025 6:45:00 PM PST.



Champion Chevrolet

Kyle Outland | 775-334-6525 | koutland@championchev.com

Vehicle: [Fleet] 2025 Chevrolet Silverado MD (CK56403) 4WD Reg Cab Work Truck (Complete)

TRANSMISSION

CODE	DESCRIPTION
MBX	Highway Service Transmission Automatic close-ratio 6 SPD with double overdrive, Allison, A2750HS ratios: 3.10 1ST, 1.80 2ND, 1.40 3RD, 1.00 4TH, 0.70 5TH, 0.61 6TH Highway Series, 26K GVW & 37.5K GCW Max., requires PTX, includes park pawl. Available with GVWs greater than 19.5K (Requires (DD5) 21,000 lbs. GVWR, (C5D) 22,500 lbs. GVWR or (DB9) 23,000 lbs. GVWR and (PTX) Power Take-Off (PTO), not installed, and (R6I) 30,000 lbs. GCWR (13,607 kg) or (R6W) 34,000 lbs. GCWR (15,422 kg).)

AXLE

CODE	DESCRIPTION
092	Rear axle, 4.30 ratio Max road speed: 75 MPH

FRONT AXLE

CODE	DESCRIPTION
FTB	Front axle, 7,500 lbs, Dana Spicer 60-256, single-reduction, front driving

REAR AXLE

CODE	DESCRIPTION
J27	Rear axle, 15,500 lb. (7,031 kg), Dana Spicer S16-140, single reduction (Note: 15,500 lb. rear axle capacity can be reduced by rear tire capacity or rear suspension. Maximum axle capacity will not be higher than the rear tire or rear suspension capacity selected for vehicle.)

REAR SUSPENSION

CODE	DESCRIPTION
FU7	Rear suspension, 15,500 lbs. (7,031 kg) multi-leaf, vari-rate

WHEELBASE

CODE	DESCRIPTION
ED9	Wheelbase, 165" (419.1 cm), 84" CA (Requires (F0C) 49" axle to end of frame, (F0D) 63" axle to end of frame or (F0K) 91" axle to end of frame and (NPR) right side exit exhaust, behind the rear wheels.) (STD)

PREFERRED EQUIPMENT GROUP

CODE	DESCRIPTION
1WT	Work Truck Preferred Equipment Group includes standard equipment

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 24646. Data Updated: Feb 5, 2025 6:45:00 PM PST.



Champion Chevrolet

Kyle Outland | 775-334-6525 | koutland@championchev.com

Vehicle: [Fleet] 2025 Chevrolet Silverado MD (CK56403) 4WD Reg Cab Work Truck (Complete)

WHEELS

CODE	DESCRIPTION
PWQ	Wheels, 19.5" x 6.75", steel, Black painted, 8-holes, hub piloted (STD)

FRONT TIRES

CODE	DESCRIPTION
XGF	Tires, front 225/70R19.5H traction blackwall Continental Max Axle Load: 8,000 lbs. (Requires (YAX) Tires, rear 225/70R19.5H traction blackwall Continental, Max Axle Load: 16,000 lbs.)

REAR TIRES

CODE	DESCRIPTION
YAX	Tires, rear 225/70R19.5H traction blackwall Continental Max Axle Load: 16,000 lbs. (Requires (XGF) Tires, front 225/70R19.5H traction blackwall Continental, Max Axle Load: 8,000 lbs. or (XGH) Tires, front 225/70R19.5H highway blackwall Continental, Max Axle Load: 8,000 lbs.)

SPARE TIRE

CODE	DESCRIPTION
9L3	Spare tire delete (STD)

PAINT SCHEME

CODE	DESCRIPTION
ZY1	Paint, solid

PAINT

CODE	DESCRIPTION
GAZ	Summit White

SEAT TYPE

CODE	DESCRIPTION
AE7	Seats, front 40/20/40 split-bench, 3-passenger driver and front passenger recline with outboard head restraints and center fold-down armrest with storage. Vinyl has fixed lumbar and cloth has manually adjustable driver lumbar. (STD)

SEAT TRIM

CODE	DESCRIPTION
H2R	Dark Ash seats with Jet Black interior accents, Cloth seat trim includes manually adjustable driver lumbar

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 24646. Data Updated: Feb 5, 2025 6:45:00 PM PST.



Champion Chevrolet

Kyle Outland | 775-334-6525 | koutland@championchev.com

Vehicle: [Fleet] 2025 Chevrolet Silverado MD (CK56403) 4WD Reg Cab Work Truck ( Complete)

RADIO	
CODE	DESCRIPTION
IO3	Audio system, 4.2" diagonal color display, AM/FM stereo with USB port and auxiliary jack (Requires (AE7) front 40/20/40 split-bench seat.) (STD)
Options Total	

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 24646. Data Updated: Feb 5, 2025 6:45:00 PM PST.



Champion Chevrolet

Kyle Outland | 775-334-6525 | koutland@championchev.com

Vehicle: [Fleet] 2025 Chevrolet Silverado MD (CK56403) 4WD Reg Cab Work Truck ( Complete)

Price Summary

PRICE SUMMARY	
	Base Price
	Total Options
	Vehicle Subtotal
	Tire Weight Tax (TWT)
	Destination Charge
	Grand Total

Your Cost \$97,945.00 + \$28.25 Title Fee

Includes

Rugby 11ft 3-4 Yard Dump
1600# Tommygate Liftgate
Class V Tow Package
Backup Camera

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 24646. Data Updated: Feb 5, 2025 6:45:00 PM PST.



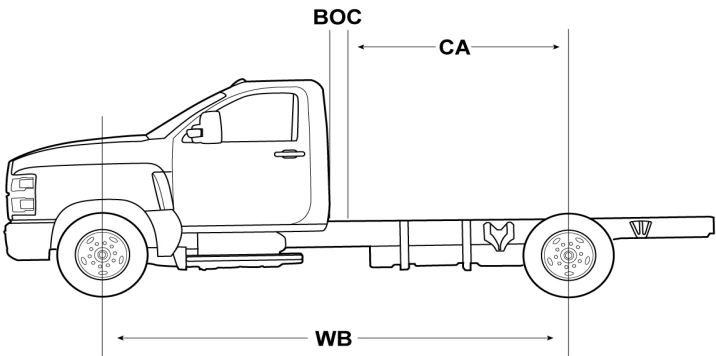
Champion Chevrolet

Kyle Outland | 775-334-6525 | koutland@championchev.com

Vehicle: [Fleet] 2025 Chevrolet Silverado MD (CK56403) 4WD Reg Cab Work Truck (Complete)

Weight Distribution

SPECIFICATION SUMMARY	
Model #	CK56403
Truck/Tractor	
Wheelbase (WB)	165 in
Cab to Axle (CA)	84 in
Cab to Body/Swing Clear (BOC)	3.0 in
Body Length	0.0 ft
Body Weight	0.0 lbs
Cargo Weight	0.00 lbs
Front GAWR	7500 lbs
Rear GAWR	15500 lbs
GVWR	23000.00 lbs



CA: 84 in
BOC: 3.0 in
WB: 165 in

Fr%: 63.73	Rr%: 36.27
Front Wt: 5522.00 lbs	Rear Wt: 3142.00 lbs

GAWR/GVWR	GVW	Remaining Payload Wt
23000.00 lbs	8664.00 lbs	14,336.00 lbs

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 24646. Data Updated: Feb 5, 2025 6:45:00 PM PST.



Champion Chevrolet

Kyle Outland | 775-334-6525 | koutland@championchev.com

Vehicle: [Fleet] 2025 Chevrolet Silverado MD (CK56403) 4WD Reg Cab Work Truck ( Complete)

Weight Distribution

SPECIFICATION DETAILS			
	Front Axle	Rear Axle	Total
Actual			
Chassis	5207.00 lbs	3107.00 lbs	8314.00 lbs
Body	0.00 lbs	0.00 lbs	0.0 lbs
Payload	0.00 lbs	0.00 lbs	0.00 lbs
Trailer			0.0 lbs
Totals	5522.00 lbs	3142.00 lbs	8664.00 lbs
Capacity			
Axle	7500 lbs	15500 lbs	23000.00 lbs
Suspension	7500 lbs	15500 lbs	23,000.00 lbs
Tire	8000 lbs	16000 lbs	24000.00
Total Axle Rating	7500.00 lbs	15500.00 lbs	23000.00 lbs

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 24646. Data Updated: Feb 5, 2025 6:45:00 PM PST.



Champion Chevrolet

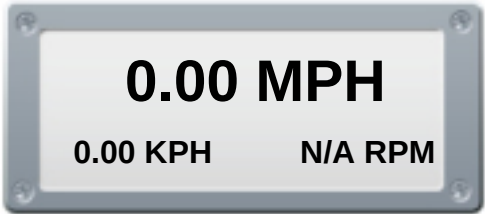
Kyle Outland | 775-334-6525 | koutland@championchev.com

Vehicle: [Fleet] 2025 Chevrolet Silverado MD (CK56403) 4WD Reg Cab Work Truck (Complete)

Geared Road Speed

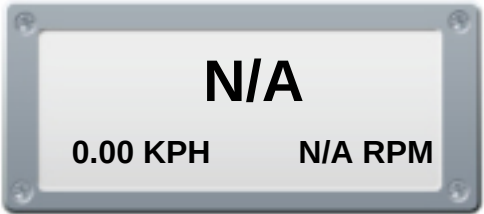
SPECIFICATION SUMMARY	
Model #	CK56403
Engine Order Code	L5D
Model Manufacturer	Duramax
Type	Turbocharged Diesel V8
Displacement	6.6L/402
Horsepower	350 @ 2500
Starting Torque	N/A
Transmission Order Code	MBX
Model Manufacturer	Allison
Type	6-Speed Automatic
Rear Axle Order Code	J27
Model Manufacturer	A2750HS
Weight Rating	15500 lbs
Ratio:1	4.30
Rear Tires	225/70R19.5H
Revolutions/Mile Front	N/A
Revolutions/Mile Rear	N/A
Surface Type	Concrete
Desired Grade	2%

Geared Road Speed



0% Grade in gear

Actual Loaded Speed



2% Grade in gear

Note: Simulated speedometer appearance may not correspond with selected equipment.

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 24646. Data Updated: Feb 5, 2025 6:45:00 PM PST.



Champion Chevrolet

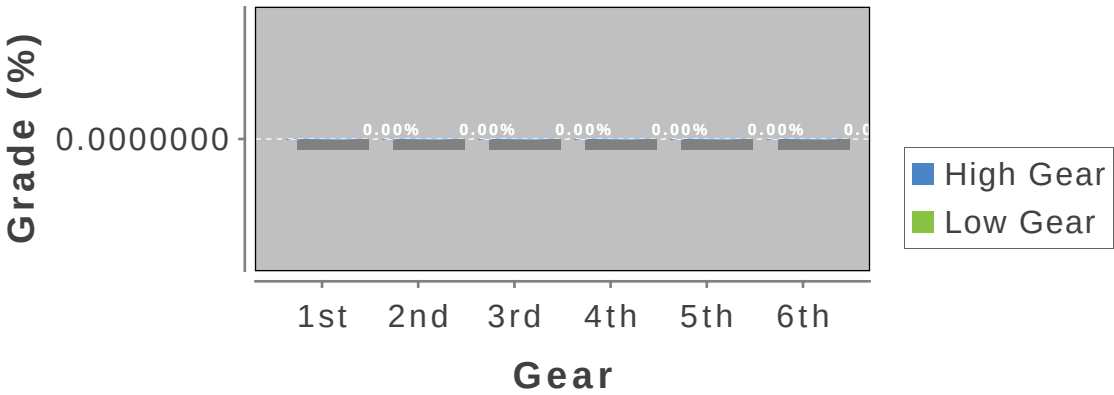
Kyle Outland | 775-334-6525 | koutland@championchev.com

Vehicle: [Fleet] 2025 Chevrolet Silverado MD (CK56403) 4WD Reg Cab Work Truck (✔ Complete)

Gradeability Chart

SPECIFICATION SUMMARY

Model #	CK56403
Engine Order Code	L5D
Model Manufacturer	Duramax
Type	Turbocharged Diesel V8
Displacement	6.6L/402
Horsepower	350 @ 2500
Starting Torque	N/A
Transmission Order Code	MBX
Model Manufacturer	Allison
Type	6-Speed Automatic
Rear Axle Order Code	J27
Model Manufacturer	A2750HS
Weight Rating	15500 lbs
Ratio:1	4.30
Rear Tires	225/70R19.5H
Revolutions/Mile Front	N/A
Revolutions/Mile Rear	N/A
Surface Type	Concrete
Desired Grade	2%



This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 24646. Data Updated: Feb 5, 2025 6:45:00 PM PST.



Champion Chevrolet

Kyle Outland | 775-334-6525 | koutland@championchev.com

Vehicle: [Fleet] 2025 Chevrolet Silverado MD (CK56403) 4WD Reg Cab Work Truck (Complete)

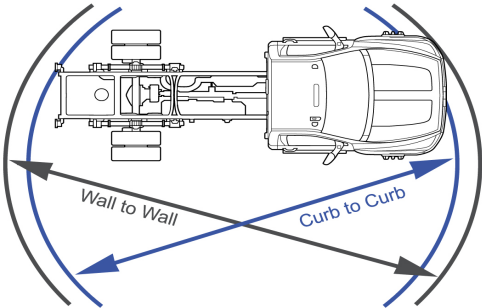
Turning Circle

SPECIFICATION SUMMARY

Model #	CK56403
Front Axle Order Code	FTB
Capacity (lbs)	7500 lbs
Wheelbase Order Code	ED9
Wheelbase (in)	165 in
Front Wheel Order Code	
Size/Type (in)	19.5 x 6.75 in
Front Tire Order Code	XGF
Size/Type	225/70R19.5H

Wall to Wall (ft): 53.6 ft

Wall to Wall diameter is measured from the outermost part of the cab.



Curb to Curb (ft): 52.0 ft

Curb to Curb diameter is measured from the outside of the front tire.

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 24646. Data Updated: Feb 5, 2025 6:45:00 PM PST.



CITY OF FERNLEY

City Council AGENDA REPORT

Meeting Date: July 16, 2025

REPORT TO: Mayor and City Council

REPORT FROM: Olivia John, Deputy Public Works Director

FINANCIAL IMPACT:

Yes:X

No:

CURRENTLY BUDGETED:

Yes:X

No:

FUND/ACCOUNT:

100-475-742

ACTION REQUESTED: Consent

AGENDA ITEM:

For Possible Action to purchase one (1) mid-size SUV for the City of Fernley's Public Works Department for an amount not to exceed \$50,000.

AGENDA ITEM BRIEF:

The City of Fernley's Public Works Department is requesting the purchase one (1) mid-size SUV which will be utilized for 24-hour City-related emergency response, for field inspections, and business travel.

RECOMMENDED MOTION:

"I move to Approve the purchase of one (1) mid-size SUV for the City of Fernley's Public Works Department for an amount not to exceed \$50,000."

BUSINESS IMPACT (per NRS Chapter 237):

A Business Impact Statement is not required because this is not a rule (term excludes vehicles by which legislative powers are exercised under NRS Chapters 271, 278, 278A, or 278B).

See attached report for background, analysis, alternatives.

ALTERNATIVES:

The Council may deny this purchase and provide staff with further direction.

BACKGROUND:

The City of Fernley's Public Works Department is requesting the purchase of one (1) mid-size SUV which will be utilized for 24-hour City-related emergency response, for field inspections, and business travel.

Every fiscal year, the State accepts bids from dealerships around Nevada for assorted makes and models of work trucks, cars and light and heavy equipment for purchase by local government agencies. Using the results of the State's competitive bid process is standard practice for municipalities because it saves time and money. The municipality does not have to assemble bid documents, advertise, and rank bidders with the intention of making a purchase.

RELEVANT LAWS, STATUTES, AND REGULATIONS:

NRS 332.063

FINANCIAL IMPLICATIONS:

This purchase will be made using G.L. number 100-475-742 within the General Fund portion of the FY 25-26 Budget.

ATTACHMENTS:

1. 475 - PW Mid-size SUV
2. Chevy Traverse - WILD WEST CHEVROLET 2025-2

PROJECT DETAIL SHEET

Project Title: Mid-size SUV							
Department: Public Works							
<u>Description and Justification:</u> The City of Fernley's Public Works Department is requesting one (1) mid-size SUV which will be utilized for 24-hour City-related emergency response, for field inspections, and business travel.							
Relationship to Strategic Plan: City of Fernley Fleet Management Program							
Relationship to Council Priorities: FY 2025/2026 Budget priorities.							
RECOMMENDED FINANCING							
	Source of Funds/GL	Total Five-Year Cost	Estimated Expenditures by Fiscal Year				
			FY25/26	FY26/27	FY27/28	FY28/29	FY29/30
A. Feasibility Study							
B. Design							
C. Land Acquisition							
D. Construction							
E. Buildings							
F. Furnishings							
G. Vehicles/Equipment	General Fund		\$50,000				
H. Other							
Total			\$50,000				
<u>Additional Notes:</u>							

2025 CHEVROLET TRAVERSE 2LT AWD

EXTERIOR: WHITE INTERIOR: CLOTH ENGINE: GAS TRANSMISSION: AUTO SEATS: 8

MSRP \$44,345

CITY OF FERNLEY
PRICE: \$40,965.00

DEALER &
STATE FEES: \$523.25

FINAL PRICE:
\$41,488.25



QUOTE COF2025.2 QUOTE IS FOR PRODUCT ORDER. FOR AVAILABILITY AND PRICING OF UNITS
ON THE GROUND PLEASE CONTACT JERRY BRYANT



CITY OF FERNLEY

City Council AGENDA REPORT

Meeting Date: July 16, 2025

REPORT TO: Mayor and City Council

REPORT FROM: Olivia John, Deputy Public Works Director

FINANCIAL IMPACT:

Yes:X

No:

CURRENTLY BUDGETED:

Yes:X

No:

FUND/ACCOUNT:

100-475-742

ACTION REQUESTED: Consent

AGENDA ITEM:

For Possible Action to purchase one (1) ¾-ton, four-wheel drive pickup truck with service body for the City of Fernley's Parks Department for an amount not to exceed \$80,000.

AGENDA ITEM BRIEF:

The City of Fernley's Parks Department is requesting the purchase of one (1) ¾-ton, four-wheel drive pickup truck with service body to replace one (1) truck that is currently assigned to the division that is beyond its service life per the City of Fernley's Fleet Management Policy.

RECOMMENDED MOTION:

"I move to Approve the purchase of one (1) ¾-ton, four-wheel drive pickup truck with service body for the City of Fernley's Parks Department for an amount not to exceed \$80,000."

BUSINESS IMPACT (per NRS Chapter 237):

A Business Impact Statement is not required because this is not a rule (term excludes vehicles by which legislative powers are exercised under NRS Chapters 271, 278, 278A, or 278B).

See attached report for background, analysis, alternatives.

ALTERNATIVES:

The Council may deny this purchase and provide staff with further direction.

BACKGROUND:

The City of Fernley's Parks Department is requesting the purchase of one (1) ¾-ton, four-wheel drive pickup truck with service body to replace one (1) truck that is currently assigned to the division. The current truck is beyond the service miles and age recommended for vehicle replacement per the City of Fernley Fleet Management Program (PMP) Policy, Table 4.1 Appendix 8, Replacement Standard.

Every fiscal year, the State accepts bids from dealerships around Nevada for assorted makes and models of work trucks, cars and light and heavy equipment for purchase by local government agencies. Using the results of the State's competitive bid process is standard practice for municipalities because it saves time and money. The municipality does not have to assemble bid documents, advertise, and rank bidders with the intention of making a purchase.

RELEVANT LAWS, STATUTES, AND REGULATIONS:

NRS 332.063

FINANCIAL IMPLICATIONS:

This purchase will be made using G.L. number 100-475-742 within the General Fund portion of the FY 25-26 Budget.

ATTACHMENTS:

1. 575 - Parks Service Truck
2. Chevy Silverado 2500 Reg Cab Service Body - WILD WEST CHEVROLET 2025-8

PROJECT DETAIL SHEET

Project Title: ¾-ton Pickup Truck with Service Body							
Department: Parks							
<u>Description and Justification:</u> The City of Fernley’s Parks Department is requesting one (1) ¾-ton, four-wheel drive pickup truck with service body to replace one (1) truck that is currently assigned to the division. The current truck is beyond the service miles and age recommended for vehicle replacement per the City of Fernley Fleet Management Program (PMP) Policy, Table 4.1 Appendix 8, Replacement Standard.							
Relationship to Strategic Plan: City of Fernley Fleet Management Program							
Relationship to Council Priorities: FY 2025/2026 Budget priorities.							
RECOMMENDED FINANCING							
	Source of Funds/GL	Total Five-Year Cost	Estimated Expenditures by Fiscal Year				
			FY25/26	FY26/27	FY27/28	FY28/29	FY29/30
A. Feasibility Study							
B. Design							
C. Land Acquisition							
D. Construction							
E. Buildings							
F. Furnishings							
G. Vehicles/Equipment	General Fund		\$80,000				
H. Other							
Total			\$80,000				
<u>Additional Notes:</u> 							

2025 CHEVROLET SILVERADO 2500 REG CAB WT 4X4

EXTERIOR: WHITE INTERIOR: VINYL ENGINE: GAS TRANSMISSION: AUTO SEATS: **3**
SERVICE BODY

MSRP \$74,843

CITY OF FERNLEY
PRICE: **\$68,579.00**

DEALER &
STATE FEES: \$523.25

FINAL PRICE:
\$69,102.25



QUOTE COF2025.8 LIMITED QUANTITIES- CONTACT FOR AVAILABILITY - JERRY BRYANT



CITY OF FERNLEY

City Council AGENDA REPORT

Meeting Date: July 16, 2025

REPORT TO: Mayor and City Council

REPORT FROM: Olivia John, Deputy Public Works Director

FINANCIAL IMPACT:

Yes:X

No:

CURRENTLY BUDGETED:

Yes:X

No:

FUND/ACCOUNT:

100-475-742

ACTION REQUESTED: Consent

AGENDA ITEM:

For Possible Action to purchase one (1) ¾-ton, four-wheel drive pickup truck for the City of Fernley's Streets and Storm Drains Department for an amount not to exceed \$75,000.

AGENDA ITEM BRIEF:

The City of Fernley's Streets and Storm Drains Department is requesting the purchase of one (1) ¾-ton, four-wheel drive pickup truck to replace one (1) truck that is currently assigned to the division.

RECOMMENDED MOTION:

"I move to Approve the purchase of one (1) ¾-ton, four-wheel drive pickup truck for the City of Fernley's Streets and Storm Drains Department for an amount not to exceed \$75,000."

BUSINESS IMPACT (per NRS Chapter 237):

A Business Impact Statement is not required because this is not a rule (term excludes vehicles by which legislative powers are exercised under NRS Chapters 271, 278, 278A, or 278B).

See attached report for background, analysis, alternatives.

ALTERNATIVES:

The Council may deny this purchase and provide staff with further direction.

BACKGROUND:

The City of Fernley's Streets and Storm Drains Department is requesting the purchase of one (1) ¾-ton, four-wheel drive pickup truck to replace one (1) truck that is currently assigned to the division. The current truck is beyond the service miles and age recommended for vehicle replacement per the City of Fernley Fleet Management Program (PMP) Policy, Table 4.1 Appendix 8, Replacement Standard.

Every fiscal year, the State accepts bids from dealerships around Nevada for assorted makes and models of work trucks, cars and light and heavy equipment for purchase by local government agencies. Using the results of the State's competitive bid process is standard practice for municipalities because it saves time and money. The municipality does not have to assemble bid documents, advertise, and rank bidders with the intention of making a purchase.

RELEVANT LAWS, STATUTES, AND REGULATIONS:

NRS 332.063

FINANCIAL IMPLICATIONS:

This purchase will be made using G.L. number 100-475-742 within the General Fund portion of the FY 25-26 Budget.

ATTACHMENTS:

1. 475 - Streets & Storm Drains Truck
2. Chevy Silverado Crew Cab - WILD WEST CHEVROLET 2025-7

PROJECT DETAIL SHEET

Project Title: ¾-ton Pickup Truck							
Department: Streets and Storm Drains							
<u>Description and Justification:</u> The City of Fernley's Streets and Storm Drains Department is requesting one (1) ¾-ton, four-wheel drive pickup truck to replace one (1) truck that is currently assigned to the division. The current truck is beyond the service miles and age recommended for vehicle replacement per the City of Fernley Fleet Management Program (PMP) Policy, Table 4.1 Appendix 8, Replacement Standard.							
Relationship to Strategic Plan: City of Fernley Fleet Management Program							
Relationship to Council Priorities: FY 2025/2026 Budget priorities.							
RECOMMENDED FINANCING							
	Source of Funds/GL	Total Five-Year Cost	Estimated Expenditures by Fiscal Year				
			FY25/26	FY26/27	FY27/28	FY28/29	FY29/30
A. Feasibility Study							
B. Design							
C. Land Acquisition							
D. Construction							
E. Buildings							
F. Furnishings							
G. Vehicles/Equipment	General Fund		\$75,000				
H. Other							
Total			\$75,000				
<u>Additional Notes:</u> 							

2025 CHEVROLET SILVERADO 2500 CREW CAB WT 4X4

EXTERIOR: WHITE INTERIOR: VINYL ENGINE: GAS TRANSMISSION: AUTO SEATS: 6
6.5' BED TOW PACKAGE

MSRP \$54,095

CITY OF FERNLEY
PRICE: **\$48,563.00**

DEALER &
STATE FEES: \$523.25

FINAL PRICE:
\$49,086.25



QUOTE COF2025.7 QUOTE IS FOR PRODUCT ORDER. FOR AVAILABILITY AND PRICING OF UNITS
ON THE GROUND PLEASE CONTACT JERRY BRYANT



CITY OF FERNLEY

City Council AGENDA REPORT

Meeting Date: July 16, 2025

REPORT TO: Mayor and City Council

REPORT FROM: Olivia John, Deputy Public Works Director

FINANCIAL IMPACT:

Yes:X

No:

CURRENTLY BUDGETED:

Yes:X

No:

FUND/ACCOUNT:

100-475-742

ACTION REQUESTED: Consent

AGENDA ITEM:

For Possible Action to purchase one (1) mid-size SUV for the City of Fernley's Engineering Department for an amount not to exceed \$50,000.

AGENDA ITEM BRIEF:

The City of Fernley's Engineering Department is requesting the purchase of one (1) mid-size SUV to replace one (1) mid-size SUV that is currently assigned to the department.

RECOMMENDED MOTION:

" I move to Approve the purchase of one (1) mid-size SUV for the City of Fernley's Engineering Department for an amount not to exceed \$50,000."

BUSINESS IMPACT (per NRS Chapter 237):

A Business Impact Statement is not required because this is not a rule (term excludes vehicles by which legislative powers are exercised under NRS Chapters 271, 278, 278A, or 278B).

See attached report for background, analysis, alternatives.

ALTERNATIVES:

The Council may deny this purchase and provide staff with further direction.

BACKGROUND:

The City of Fernley's Engineering Department is requesting the purchase of one (1) mid-size SUV to replace one (1) mid-size SUV that is currently assigned to the department. The current vehicle is beyond the service miles and age recommended for vehicle replacement per the City of Fernley Fleet Management Program (PMP) Policy, Table 4.1 Appendix 8, Replacement Standard.

Every fiscal year, the State accepts bids from dealerships around Nevada for assorted makes and models of work trucks, cars and light and heavy equipment for purchase by local government agencies. Using the results of the State's competitive bid process is standard practice for municipalities because it saves time and money. The municipality does not have to assemble bid documents, advertise, and rank bidders with the intention of making a purchase.

RELEVANT LAWS, STATUTES, AND REGULATIONS:

NRS 332.063

FINANCIAL IMPLICATIONS:

This purchase will be made using G.L. number 100-475-742 within the General Fund portion of the FY 25-26 Budget.

ATTACHMENTS:

1. 529 - Engineering Mid-size SUV
2. Chevy Blazer - WILD WEST CHEVROLET 2025

PROJECT DETAIL SHEET

Project Title: Mid-size SUV							
Department: Engineering							
<u>Description and Justification:</u> The City of Fernley's Engineering Department is requesting one (1) mid-size SUV to replace one (1) mid-size SUV that is currently assigned to the department. The current vehicle is beyond the service miles and age recommended for vehicle replacement per the City of Fernley Fleet Management Program (PMP) Policy, Table 4.1 Appendix 8, Replacement Standard.							
Relationship to Strategic Plan: City of Fernley Fleet Management Program							
Relationship to Council Priorities: FY 2025/2026 Budget priorities.							
RECOMMENDED FINANCING							
	Source of Funds/GL	Total Five-Year Cost	Estimated Expenditures by Fiscal Year				
			FY25/26	FY26/27	FY27/28	FY28/29	FY29/30
A. Feasibility Study							
B. Design							
C. Land Acquisition							
D. Construction							
E. Buildings							
F. Furnishings							
G. Vehicles/Equipment	General Fund		\$50,000				
H. Other							
Total			\$50,000				
<u>Additional Notes:</u>							

2025 CHEVROLET BLAZER 2LT AWD

EXTERIOR: WHITE INTERIOR: CLOTH ENGINE: GAS TRANSMISSION: AUTO SEATS: 5

MSRP \$40,185

CITY OF FERNLEY
PRICE: \$37,606.00

DEALER &
STATE FEES: \$523.25

FINAL PRICE:
\$38,129.25



QUOTE COF2025.1 QUOTE IS FOR PRODUCT ORDER. FOR AVAILABILITY AND PRICING OF UNITS
ON THE GROUND PLEASE CONTACT JERRY BRYANT



CITY OF FERNLEY

City Council AGENDA REPORT

Meeting Date: July 16, 2025

REPORT TO: Mayor and City Council

REPORT FROM: Olivia John, Deputy Public Works Director

FINANCIAL IMPACT:

Yes:X

No:

CURRENTLY BUDGETED:

Yes:X

No:

FUND/ACCOUNT:

100-475-742

ACTION REQUESTED: Consent

AGENDA ITEM:

For Possible Action to purchase one (1) ½-ton four-wheel drive pickup truck for the City of Fernley's Engineering Department for an amount not to exceed \$60,000.

AGENDA ITEM BRIEF:

The City of Fernley's Engineering Department is requesting the purchase of one (1) ½-ton four-wheel drive pickup truck to replace one (1) truck that is currently assigned to the department that is beyond its service life per the City of Fernley's Fleet Management Policy.

RECOMMENDED MOTION:

"I move to Approve the purchase of one (1) ½-ton four-wheel drive pickup truck for the City of Fernley's Engineering Department for an amount not to exceed \$60,000."

BUSINESS IMPACT (per NRS Chapter 237):

A Business Impact Statement is not required because this is not a rule (term excludes vehicles by which legislative powers are exercised under NRS Chapters 271, 278, 278A, or 278B).

See attached report for background, analysis, alternatives.

ALTERNATIVES:

The Council may deny this purchase and provide staff with further direction.

BACKGROUND:

The City of Fernley's Engineering Department is requesting the purchase of one (1) ½-ton four-wheel drive pickup truck to replace one (1) truck that is currently assigned to the department. The current truck is beyond the service miles and age recommended for vehicle replacement per the City of Fernley Fleet Management Program (PMP) Policy, Table 4.1 Appendix 8, Replacement Standard.

Every fiscal year, the State accepts bids from dealerships around Nevada for assorted makes and models of work trucks, cars and light and heavy equipment for purchase by local government agencies. Using the results of the State's competitive bid process is standard practice for municipalities because it saves time and money. The municipality does not have to assemble bid documents, advertise, and rank bidders with the intention of making a purchase.

RELEVANT LAWS, STATUTES, AND REGULATIONS:

NRS 332.063

FINANCIAL IMPLICATIONS:

This purchase will be made using G.L. number 100-475-742 within the General Fund portion of the FY 25-26 Budget.

ATTACHMENTS:

1. 529 - Engineering Truck
2. Chevy Silverado Crew Cab - WILD WEST CHEVROLET 2025-6

PROJECT DETAIL SHEET

Project Title: ½-ton Pickup Truck							
Department: Engineering							
<u>Description and Justification:</u> The City of Fernley’s Engineering Department is requesting one (1) ½-ton four-wheel drive pickup truck to replace one (1) truck that is currently assigned to the division. The current truck is beyond the service miles and age recommended for vehicle replacement per the City of Fernley Fleet Management Program (PMP) Policy, Table 4.1 Appendix 8, Replacement Standard.							
Relationship to Strategic Plan: City of Fernley Fleet Management Program							
Relationship to Council Priorities: FY 2025/2026 Budget priorities.							
RECOMMENDED FINANCING							
	Source of Funds/GL	Total Five-Year Cost	Estimated Expenditures by Fiscal Year				
			FY25/26	FY26/27	FY27/28	FY28/29	FY29/30
A. Feasibility Study							
B. Design							
C. Land Acquisition							
D. Construction							
E. Buildings							
F. Furnishings							
G. Vehicles/Equipment	General Fund		\$60,000				
H. Other							
Total			\$60,000				
<u>Additional Notes:</u> 							

2025 CHEVROLET SILVERADO 1500 CREW CAB WT 4X4

EXTERIOR: WHITE INTERIOR: VINYL ENGINE: GAS TRANSMISSION: AUTO SEATS: 6
5.75' BED TOW PACKAGE

MSRP \$47,070

CITY OF FERNLEY
PRICE: **\$42,259.00**

DEALER &
STATE FEES: \$523.25

FINAL PRICE:
\$42,782.25



QUOTE COF2025.6 QUOTE IS FOR PRODUCT ORDER. FOR AVAILABILITY AND PRICING OF UNITS
ON THE GROUND PLEASE CONTACT JERRY BRYANT



CITY OF FERNLEY

City Council AGENDA REPORT

Meeting Date: July 16, 2025

REPORT TO: Mayor and City Council

REPORT FROM: Olivia John, Deputy Public Works Director

FINANCIAL IMPACT:

Yes:X

No:

CURRENTLY BUDGETED:

Yes:X

No:

FUND/ACCOUNT:

510-165100

ACTION REQUESTED: Consent

AGENDA ITEM:

For Possible Action to purchase one (1) modular building to create additional office space for the Water Distribution Department for an amount not to exceed \$300,000.

AGENDA ITEM BRIEF:

The City of Fernley's Water Distribution Department is requesting the purchase of one (1) modular building, to be installed at the Cottonwood Yard, that will provide additional office space for City staff. The Cottonwood Shop is at full capacity, which is causing restraints on providing private office space for current and newly hired employees.

RECOMMENDED MOTION:

"I move to Approve the purchase of one (1) modular building for the Water Distribution Department for an amount not to exceed \$300,000."

BUSINESS IMPACT (per NRS Chapter 237):

A Business Impact Statement is not required because this is not a rule (term excludes vehicles by which legislative powers are exercised under NRS Chapters 271, 278, 278A, or 278B).

See attached report for background, analysis, alternatives.

ALTERNATIVES:

The Council may deny this purchase and provide staff with further direction.

BACKGROUND:

The City of Fernley's Water Distribution Department is requesting the purchase of one (1) modular building, to be installed at the Cottonwood Yard, that will provide additional office space for City staff. The Cottonwood Shop is at full capacity, which is causing restraints on providing private office space for current and newly hired employees.

RELEVANT LAWS, STATUTES, AND REGULATIONS:

NRS 332.063

FINANCIAL IMPLICATIONS:

This purchase will be made using G.L. number 510-165100 within the Water Enterprise Fund portion of the FY 25-26 Budget.

ATTACHMENTS:

1. City of Fernly Quote for purchase
2. 510 - Modular Office Building



Your Sales Representative
Amanda Arizmendi
amanda.arizmendi@willscot.com

Agreement Number: Q-1872381
Revision: 1
Date: 9/18/2024
Expiration Date: 10/18/2024

Sale Agreement For Used Equipment Without Warranty

Buyer: City of Fernley 595 SILVERLACE BLVD FERNLEY, NV 894088547	Contact: Olivia John , , US Phone: 7757849913 Email: ojohn@cityoffernley.org	Ship To Address: 595 Silver Lace Blvd FERNLEY, NV 89408, US Estimated Delivery Date: 07/28/25
--	---	--

Unit Description and Pricing	Quantity	Price	Extended
60x24 Modular (56x24 Box)	1	\$ 122,400.00	\$ 122,400.00
Delivery - 12' wide	2	\$ 3,600.00	\$ 7,200.00
Standard Complex Setup and Anchor	1	\$ 7,482.00	\$ 7,482.00
Ramp - Delivery & Installation	1	\$ 1,952.00	\$ 1,952.00
Ramp w/Steps – Site Built (Sq Ft) - Sale	1	\$ 7,953.00	\$ 7,953.00
Fuel Surcharge Delivery	2	\$ 828.00	\$ 1,656.00
State Inspection Fee	1	\$ 450.00	\$ 450.00
Total Purchase Price Including Delivery And Installation (If Applicable)*:			\$ 149,093.00
Total Purchase Price Including Delivery And Installation (If Applicable)* Including Estimated Taxes:			\$ 159,678.60

Summary of Charges

Model: 60x24 Modular (56x24 Box)	QUANTITY: 1	Total Charges for(1) Building(s): \$ 149,093.00
		Total Charges for (1) Building(s) Including Estimated Tax: \$ 159,678.60



Your Sales Representative
Amanda Arizmendi
amanda.arizmendi@willscot.com

Agreement Number: Q-1872381
Revision: 1
Date: 9/18/2024
Expiration Date: 10/18/2024

Payment Terms

Credit Terms: 100% due upon signing, 0% due upon unit delivery and remaining, 0% due upon substantial completion.

Acknowledgement

This Sales Agreement (the "Agreement") is made on September, 18, 2024, by and between William Scotsman Inc., a Maryland corporation, doing business at 9959 N Virginia St, Reno, NV 89506 ("Seller") and City of Fernley ("Buyer"), doing business at the address noted above.

Buyer agrees to purchase from Seller one or more trailer(s) and/or relocatable modular and/or pre-fabricated structures, including stairs, railings, furniture, and other items attached or appurtenant thereto, as noted above and detailed on any Addenda to this Agreement (hereinafter collectively referred to as the "Equipment"), for the purchase price and payment terms shown above and subject to the terms and conditions set forth herein and on the following pages of this Agreement and as detailed on the Addenda to this Agreement. The Agreement and the Addenda together form the "Contract Documents". The Addenda are as follows and are an integral part of this Agreement.

Addenda: No Addenda attached.

*All prices exclude applicable taxes.

By its signature below, Buyer hereby acknowledges that it has read and agrees to be bound by the Seller's Sales Agreement Additional Terms and Conditions (7-26-13) located on Seller's internet site (<https://www.willscot.com/About/terms-conditions>) in their entirety, which are incorporated herein by reference and agrees to lease the Equipment from Seller subject to the terms therein.

EXCLUSIONS OF ALL WARRANTIES:

AS ACKNOWLEDGED AND AGREED BY THE UNDERSIGNED BUYER, THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, ARE EXCLUDED FROM THIS TRANSACTION AND THAT THE SALE IS "AS IS" AND "WITH ALL FAULTS." FURTHERMORE, WILLIAMS SCOTSMAN IS PROVIDING NO WARRANTIES AND MAKES NO REPRESENTATIONS WITH REGARD TO THE CONDITION OF THE SUBJECT MODULAR BUILDING.

Buyer's Initials _____

Signatures

BUYER (Name): City of Fernley

SELLER: Williams Scotsman inc

Signature:

Print Name:

Title:

Date:

PO#:

Williams Scotsman now issues paperless invoices via email, an efficient, convenient & environmentally friendly process. Go green and provide us with the proper email address for your invoices.

AP Email:

No thanks. Please mail my invoices to:

, , US

PROJECT DETAIL SHEET

Project Title: Modular Building							
Department: Water Distribution							
<u>Description and Justification:</u> The City of Fernley's Water Distribution Department is requesting the purchase of one (1) modular building, to be installed at the Cottonwood Yard, that will provide additional office space for City staff. The Cottonwood Shop is at full capacity, which is causing restraints on providing private office space for current and newly hired employees.							
Relationship to Strategic Plan: Attract and retain competent, knowledgeable staff.							
Relationship to Council Priorities: FY 25-26 Budget Priorities							
RECOMMENDED FINANCING							
	Source of Funds/GL	Total Five-Year Cost	Estimated Expenditures by Fiscal Year				
			FY25/26	FY26/27	FY27/28	FY28/29	FY29/30
A. Feasibility Study							
B. Design							
C. Land Acquisition							
D. Construction							
E. Buildings	Water Enterprise Fund		\$300,000				
F. Furnishings							
G. Vehicles/Equipment							
H. Other							
Total			\$300,000				
<u>Additional Notes:</u> 							



CITY OF FERNLEY

City Council AGENDA REPORT

Meeting Date: July 16, 2025

REPORT TO: Mayor and City Council

REPORT FROM: Olivia John, Deputy Public Works Director

FINANCIAL IMPACT:

Yes:X

No:

CURRENTLY BUDGETED:

Yes:X

No:

FUND/ACCOUNT:

510-165100

ACTION REQUESTED: Consent

AGENDA ITEM:

For Possible Action to purchase one (1) modular building to create additional office space for the Water Treatment Plant Department for an amount not to exceed \$300,000.

AGENDA ITEM BRIEF:

The City of Fernley's Water Treatment Plant Department is requesting the purchase of one (1) modular building, to be installed at the Water Treatment Plant, that will provide additional office space for City staff. The Water Treatment Plant Administrative Office is at full capacity, which is causing restraints on providing private office space for current and newly hired employees.

RECOMMENDED MOTION:

"I move to Approve the purchase of one (1) modular building for the Water Treatment Department for an amount not to exceed \$300,000."

BUSINESS IMPACT (per NRS Chapter 237):

A Business Impact Statement is not required because this is not a rule (term excludes vehicles by which legislative powers are exercised under NRS Chapters 271, 278, 278A, or 278B).

See attached report for background, analysis, alternatives.

ALTERNATIVES:

The Council may deny this purchase and provide staff with further direction.

BACKGROUND:

The City of Fernley's Water Treatment Plant Department is requesting the purchase of one (1) modular building, to be installed at the Water Treatment Plant, that will provide additional office space for City staff. The Water Treatment Plant Administrative Office is at full capacity, which is causing restraints on providing private office space for current and newly hired employees.

RELEVANT LAWS, STATUTES, AND REGULATIONS:

NRS 332.063

FINANCIAL IMPLICATIONS:

This purchase will be made using G.L. number 510-165100 within the Water Enterprise Fund portion of the FY 25-26 Budget.

ATTACHMENTS:

1. City of Fernly Quote for purchase
2. 510 - Modular Office Building



Your Sales Representative
Amanda Arizmendi
amanda.arizmendi@willscot.com

Agreement Number: Q-1872381
Revision: 1
Date: 9/18/2024
Expiration Date: 10/18/2024

Sale Agreement For Used Equipment Without Warranty

Buyer: City of Fernley 595 SILVERLACE BLVD FERNLEY, NV 894088547	Contact: Olivia John , , US Phone: 7757849913 Email: ojohn@cityoffernley.org	Ship To Address: 595 Silver Lace Blvd FERNLEY, NV 89408, US Estimated Delivery Date: 07/28/25
--	---	--

Unit Description and Pricing	Quantity	Price	Extended
60x24 Modular (56x24 Box)	1	\$ 122,400.00	\$ 122,400.00
Delivery - 12' wide	2	\$ 3,600.00	\$ 7,200.00
Standard Complex Setup and Anchor	1	\$ 7,482.00	\$ 7,482.00
Ramp - Delivery & Installation	1	\$ 1,952.00	\$ 1,952.00
Ramp w/Steps – Site Built (Sq Ft) - Sale	1	\$ 7,953.00	\$ 7,953.00
Fuel Surcharge Delivery	2	\$ 828.00	\$ 1,656.00
State Inspection Fee	1	\$ 450.00	\$ 450.00
Total Purchase Price Including Delivery And Installation (If Applicable)*:			\$ 149,093.00
Total Purchase Price Including Delivery And Installation (If Applicable)* Including Estimated Taxes:			\$ 159,678.60

Summary of Charges

Model: 60x24 Modular (56x24 Box)	QUANTITY: 1	Total Charges for(1) Building(s): \$ 149,093.00
		Total Charges for (1) Building(s) Including Estimated Tax: \$ 159,678.60



Your Sales Representative
Amanda Arizmendi
amanda.arizmendi@willscot.com

Agreement Number: Q-1872381
Revision: 1
Date: 9/18/2024
Expiration Date: 10/18/2024

Payment Terms

Credit Terms: 100% due upon signing, 0% due upon unit delivery and remaining, 0% due upon substantial completion.

Acknowledgement

This Sales Agreement (the "Agreement") is made on September, 18, 2024, by and between William Scotsman Inc., a Maryland corporation, doing business at 9959 N Virginia St, Reno, NV 89506 ("Seller") and City of Fernley ("Buyer"), doing business at the address noted above.

Buyer agrees to purchase from Seller one or more trailer(s) and/or relocatable modular and/or pre-fabricated structures, including stairs, railings, furniture, and other items attached or appurtenant thereto, as noted above and detailed on any Addenda to this Agreement (hereinafter collectively referred to as the "Equipment"), for the purchase price and payment terms shown above and subject to the terms and conditions set forth herein and on the following pages of this Agreement and as detailed on the Addenda to this Agreement. The Agreement and the Addenda together form the "Contract Documents". The Addenda are as follows and are an integral part of this Agreement.

Addenda: No Addenda attached.

*All prices exclude applicable taxes.

By its signature below, Buyer hereby acknowledges that it has read and agrees to be bound by the Seller's Sales Agreement Additional Terms and Conditions (7-26-13) located on Seller's internet site (<https://www.willscot.com/About/terms-conditions>) in their entirety, which are incorporated herein by reference and agrees to lease the Equipment from Seller subject to the terms therein.

EXCLUSIONS OF ALL WARRANTIES:

AS ACKNOWLEDGED AND AGREED BY THE UNDERSIGNED BUYER, THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, ARE EXCLUDED FROM THIS TRANSACTION AND THAT THE SALE IS "AS IS" AND "WITH ALL FAULTS." FURTHERMORE, WILLIAMS SCOTSMAN IS PROVIDING NO WARRANTIES AND MAKES NO REPRESENTATIONS WITH REGARD TO THE CONDITION OF THE SUBJECT MODULAR BUILDING.

Buyer's Initials _____

Signatures

BUYER (Name): City of Fernley

SELLER: Williams Scotsman inc

Signature:

Print Name:

Title:

Date:

PO#:

Williams Scotsman now issues paperless invoices via email, an efficient, convenient & environmentally friendly process. Go green and provide us with the proper email address for your invoices.

AP Email:

No thanks. Please mail my invoices to:

, , US

PROJECT DETAIL SHEET

Project Title: Modular Building							
Department: Water Treatment Plant							
<u>Description and Justification:</u> The City of Fernley's Water Treatment Plant Department is requesting the purchase of one (1) modular building, to be installed at the Water Treatment Plant, that will provide additional office space for City staff. The Water Treatment Plant Administrative Office is at full capacity, which is causing restraints on providing private office space for current and newly hired employees.							
Relationship to Strategic Plan: Attract and retain competent, knowledgeable staff.							
Relationship to Council Priorities: FY 25-26 Budget Priorities							
RECOMMENDED FINANCING							
	Source of Funds/GL	Total Five-Year Cost	Estimated Expenditures by Fiscal Year				
			FY25/26	FY26/27	FY27/28	FY28/29	FY29/30
A. Feasibility Study							
B. Design							
C. Land Acquisition							
D. Construction							
E. Buildings	Water Enterprise Fund		\$300,000				
F. Furnishings							
G. Vehicles/Equipment							
H. Other							
Total			\$300,000				
<u>Additional Notes:</u> 							



CITY OF FERNLEY

City Council AGENDA REPORT

Meeting Date: July 16, 2025

REPORT TO: Mayor and City Council

REPORT FROM: Olivia John, Deputy Public Works Director

FINANCIAL IMPACT:

Yes:X

No:

CURRENTLY BUDGETED:

Yes:X

No:

FUND/ACCOUNT:

520-165100

ACTION REQUESTED: Consent

AGENDA ITEM:

For Possible Action to purchase one (1) modular building to create additional office space for the Wastewater Department for an amount not to exceed \$300,000.

AGENDA ITEM BRIEF:

The City of Fernley's Wastewater Department is requesting the purchase of one (1) modular building, to be installed at the East Wastewater Treatment Plant, that will provide additional office space for City staff. The East Wastewater Treatment Plant Administrative Building is at full capacity, which is causing restraints on providing private office space for current and newly hired employees.

RECOMMENDED MOTION:

"I move to Approve the purchase of one (1) modular building for the Wastewater Department for an amount not to exceed \$300,000."

BUSINESS IMPACT (per NRS Chapter 237):

A Business Impact Statement is not required because this is not a rule (term excludes vehicles by which legislative powers are exercised under NRS Chapters 271, 278, 278A, or 278B).

See attached report for background, analysis, alternatives.

ALTERNATIVES:

The Council may deny this purchase and provide staff with further direction.

BACKGROUND:

The City of Fernley's Wastewater Department is requesting the purchase of one (1) modular building, to be installed at the East Wastewater Treatment Plant, that will provide additional office space for City staff. The East Wastewater Treatment Plant Administrative Building is at full capacity, which is causing restraints on providing private office space for current and newly hired employees.

RELEVANT LAWS, STATUTES, AND REGULATIONS:

NRS 332.063

FINANCIAL IMPLICATIONS:

This purchase will be made using G.L. number 520-165100 within the Sewer Enterprise Fund portion of the FY 25-26 Budget.

ATTACHMENTS:

1. City of Fernly Quote for purchase
2. 520 - Modular Office Building



Your Sales Representative
Amanda Arizmendi
amanda.arizmendi@willscot.com

Agreement Number: Q-1872381
Revision: 1
Date: 9/18/2024
Expiration Date: 10/18/2024

Sale Agreement For Used Equipment Without Warranty

Buyer: City of Fernley 595 SILVERLACE BLVD FERNLEY, NV 894088547	Contact: Olivia John , , US Phone: 7757849913 Email: ojohn@cityoffernley.org	Ship To Address: 595 Silver Lace Blvd FERNLEY, NV 89408, US Estimated Delivery Date: 07/28/25
--	---	--

Unit Description and Pricing	Quantity	Price	Extended
60x24 Modular (56x24 Box)	1	\$ 122,400.00	\$ 122,400.00
Delivery - 12' wide	2	\$ 3,600.00	\$ 7,200.00
Standard Complex Setup and Anchor	1	\$ 7,482.00	\$ 7,482.00
Ramp - Delivery & Installation	1	\$ 1,952.00	\$ 1,952.00
Ramp w/Steps – Site Built (Sq Ft) - Sale	1	\$ 7,953.00	\$ 7,953.00
Fuel Surcharge Delivery	2	\$ 828.00	\$ 1,656.00
State Inspection Fee	1	\$ 450.00	\$ 450.00
Total Purchase Price Including Delivery And Installation (If Applicable)*:			\$ 149,093.00
Total Purchase Price Including Delivery And Installation (If Applicable)* Including Estimated Taxes:			\$ 159,678.60

Summary of Charges

Model: 60x24 Modular (56x24 Box)	QUANTITY: 1	Total Charges for(1) Building(s): \$ 149,093.00
		Total Charges for (1) Building(s) Including Estimated Tax: \$ 159,678.60



Your Sales Representative
Amanda Arizmendi
amanda.arizmendi@willscot.com

Agreement Number: Q-1872381
Revision: 1
Date: 9/18/2024
Expiration Date: 10/18/2024

Payment Terms

Credit Terms: 100% due upon signing, 0% due upon unit delivery and remaining, 0% due upon substantial completion.

Acknowledgement

This Sales Agreement (the "Agreement") is made on September, 18, 2024, by and between William Scotsman Inc., a Maryland corporation, doing business at 9959 N Virginia St, Reno, NV 89506 ("Seller") and City of Fernley ("Buyer"), doing business at the address noted above.

Buyer agrees to purchase from Seller one or more trailer(s) and/or relocatable modular and/or pre-fabricated structures, including stairs, railings, furniture, and other items attached or appurtenant thereto, as noted above and detailed on any Addenda to this Agreement (hereinafter collectively referred to as the "Equipment"), for the purchase price and payment terms shown above and subject to the terms and conditions set forth herein and on the following pages of this Agreement and as detailed on the Addenda to this Agreement. The Agreement and the Addenda together form the "Contract Documents". The Addenda are as follows and are an integral part of this Agreement.

Addenda: No Addenda attached.

*All prices exclude applicable taxes.

By its signature below, Buyer hereby acknowledges that it has read and agrees to be bound by the Seller's Sales Agreement Additional Terms and Conditions (7-26-13) located on Seller's internet site (<https://www.willscot.com/About/terms-conditions>) in their entirety, which are incorporated herein by reference and agrees to lease the Equipment from Seller subject to the terms therein.

EXCLUSIONS OF ALL WARRANTIES:

AS ACKNOWLEDGED AND AGREED BY THE UNDERSIGNED BUYER, THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, ARE EXCLUDED FROM THIS TRANSACTION AND THAT THE SALE IS "AS IS" AND "WITH ALL FAULTS." FURTHERMORE, WILLIAMS SCOTSMAN IS PROVIDING NO WARRANTIES AND MAKES NO REPRESENTATIONS WITH REGARD TO THE CONDITION OF THE SUBJECT MODULAR BUILDING.

Buyer's Initials _____

Signatures

BUYER (Name): City of Fernley

SELLER: Williams Scotsman inc

Signature:

Print Name:

Title:

Date:

PO#:

Williams Scotsman now issues paperless invoices via email, an efficient, convenient & environmentally friendly process. Go green and provide us with the proper email address for your invoices.

AP Email:

No thanks. Please mail my invoices to:

, , US

PROJECT DETAIL SHEET

Project Title: Modular Building							
Department: Wastewater							
<u>Description and Justification:</u> The City of Fernley's Wastewater Department is requesting the purchase of one (1) modular building, to be installed at the East Wastewater Treatment Plant, that will provide additional office space for City staff. The East Wastewater Treatment Plant Administrative Building is at full capacity, which is causing restraints on providing private office space for current and newly hired employees.							
Relationship to Strategic Plan: Attract and retain competent, knowledgeable staff.							
Relationship to Council Priorities: FY 25-26 Budget Priorities							
RECOMMENDED FINANCING							
	Source of Funds/GL	Total Five-Year Cost	Estimated Expenditures by Fiscal Year				
			FY25/26	FY26/27	FY27/28	FY28/29	FY29/30
A. Feasibility Study							
B. Design							
C. Land Acquisition							
D. Construction							
E. Buildings	Sewer Enterprise Fund		\$300,000				
F. Furnishings							
G. Vehicles/Equipment							
H. Other							
Total			\$300,000				
<u>Additional Notes:</u> 							



CITY OF FERNLEY

City Council AGENDA REPORT

Meeting Date: July 16, 2025

REPORT TO: Mayor and City Council

REPORT FROM: Olivia John, Deputy Public Works Director

FINANCIAL IMPACT:

Yes:X

No:

CURRENTLY BUDGETED:

Yes:X

No:

FUND/ACCOUNT:

510-165100

ACTION REQUESTED: Consent

AGENDA ITEM:

For Possible Action to purchase one (1) 1/2-ton, four-wheel drive truck for the City of Fernley's Utility Billing Department for an amount not to exceed \$60,000.

AGENDA ITEM BRIEF:

The City of Fernley's Utility Billing Department is requesting the purchase of one (1) 1/2-ton, four-wheel drive pickup truck to replace one (1) pickup truck that is currently assigned to the department.

RECOMMENDED MOTION:

"I move to Approve the purchase of one (1) 1/2-ton, four-wheel drive truck for the City of Fernley's Utility Billing Department for an amount not to exceed \$60,000."

BUSINESS IMPACT (per NRS Chapter 237):

A Business Impact Statement is not required because this is not a rule (term excludes vehicles by which legislative powers are exercised under NRS Chapters 271, 278, 278A, or 278B).

See attached report for background, analysis, alternatives.

ALTERNATIVES:

The Council may deny this purchase and provide staff with further direction.

BACKGROUND:

The City of Fernley's Utility Billing Department is requesting the purchase of one (1) 1/2-ton, four-wheel drive pickup truck to replace one (1) pickup truck that is currently assigned to the department. The current truck is beyond the service miles and age recommended for vehicle replacement per the City of Fernley Fleet Management Program (FMP) Policy, Table 4.1 Appendix 8, Replacement Standard. If approved, City Staff will dispose of the current assets per the FMP Policy.

Every fiscal year, the State accepts bids from dealerships around Nevada for assorted makes and models of work trucks, cars and light and heavy equipment for purchase by local government agencies. Using the results of the State's competitive bid process is standard practice for municipalities because it saves time and money. The municipality does not have to assemble bid documents, advertise, and rank bidders with the intention of making a purchase.

RELEVANT LAWS, STATUTES, AND REGULATIONS:

NRS 332.063

FINANCIAL IMPLICATIONS:

This purchase will be made using G.L. number 510-165100 within the Water Enterprise Fund portion of the FY 25-26 Budget.

ATTACHMENTS:

1. 510 - Utility Billing Truck
2. Chevy Silverado Reg Cab - WILD WEST CHEVROLET 2025-5

PROJECT DETAIL SHEET

Project Title: ½-ton Pickup Truck							
Department: Utility Billing							
<u>Description and Justification:</u> The City of Fernley’s Utility Billing Department is requesting one (1) ½-ton four-wheel drive pickup truck to replace one (1) truck that is currently assigned to the division. The current truck is beyond the service miles and age recommended for vehicle replacement per the City of Fernley Fleet Management Program (PMP) Policy, Table 4.1 Appendix 8, Replacement Standard.							
Relationship to Strategic Plan: City of Fernley Fleet Management Program							
Relationship to Council Priorities: FY 2025/2026 Budget priorities.							
RECOMMENDED FINANCING							
	Source of Funds/GL	Total Five-Year Cost	Estimated Expenditures by Fiscal Year				
			FY25/26	FY26/27	FY27/28	FY28/29	FY29/30
A. Feasibility Study							
B. Design							
C. Land Acquisition							
D. Construction							
E. Buildings							
F. Furnishings							
G. Vehicles/Equipment	Water Enterprise Fund		\$60,000				
H. Other							
Total			\$60,000				
<u>Additional Notes:</u>							

2025 CHEVROLET SILVERADO 1500 REG CAB WT 4X4

EXTERIOR: WHITE INTERIOR: VINYL ENGINE: GAS TRANSMISSION: AUTO SEATS: **3**
6.5' BED TOW PACKAGE

MSRP \$42,565

CITY OF FERNLEY
PRICE: **\$39,835.00**

DEALER &
STATE FEES: \$523.25

FINAL PRICE:
\$40,358.25



QUOTE COF2025.5 QUOTE IS FOR PRODUCT ORDER. FOR AVAILABILITY AND PRICING OF UNITS
ON THE GROUND PLEASE CONTACT JERRY BRYANT



CITY OF FERNLEY

City Council AGENDA REPORT

Meeting Date: July 16, 2025

REPORT TO: Mayor and City Council

REPORT FROM: Olivia John, Deputy Public Works Director

FINANCIAL IMPACT:

Yes:X

No:

CURRENTLY BUDGETED:

Yes:X

No:

FUND/ACCOUNT:

510-165100

ACTION REQUESTED: Consent

AGENDA ITEM:

For Possible Action to purchase one (1) mid-size SUV for the City of Fernley's Utility Department for an amount not to exceed \$45,000.

AGENDA ITEM BRIEF:

The City of Fernley's Utility Department is requesting to purchase one (1) mid-size SUV. If approved, this vehicle will be utilized for 24-hour City-related emergency response, for field inspections, and business travel.

RECOMMENDED MOTION:

"I move to Approve the purchase of one (1) mid-size SUV for the City of Fernley's Utility Department for an amount not to exceed \$45,000."

BUSINESS IMPACT (per NRS Chapter 237):

A Business Impact Statement is not required because this is not a rule (term excludes vehicles by which legislative powers are exercised under NRS Chapters 271, 278, 278A, or 278B).

See attached report for background, analysis, alternatives.

ALTERNATIVES:

The Council may deny this purchase and provide staff with further direction.

BACKGROUND:

The City of Fernley's Utility Department is requesting to purchase one (1) mid-size SUV. If approved, this vehicle will be utilized for 24-hour City-related emergency response, for field inspections, and business travel.

Every fiscal year, the State accepts bids from dealerships around Nevada for assorted makes and models of work trucks, cars and light and heavy equipment for purchase by local government agencies. Using the results of the State's competitive bid process is standard practice for municipalities because it saves time and money. The municipality does not have to assemble bid documents, advertise, and rank bidders with the intention of making a purchase.

RELEVANT LAWS, STATUTES, AND REGULATIONS:

NRS 332.063

FINANCIAL IMPLICATIONS:

This purchase will be made using G.L. number 510-165100 within the Water Enterprise Fund portion of the FY 25-26 Budget.

ATTACHMENTS:

1. 510 - Utility Mid-size SUV
2. EQUINOX COF - WILD WEST CHEVROLET 2025

PROJECT DETAIL SHEET

Project Title: Mid-size SUV							
Department: Utility							
<u>Description and Justification:</u> The City of Fernley's Utility Department is requesting one (1) mid-size SUV which will be utilized for 24-hour City-related emergency response, for field inspections, and business travel.							
Relationship to Strategic Plan: City of Fernley Fleet Management Program							
Relationship to Council Priorities: FY 2025/2026 Budget priorities.							
RECOMMENDED FINANCING							
	Source of Funds/GL	Total Five-Year Cost	Estimated Expenditures by Fiscal Year				
			FY25/26	FY26/27	FY27/28	FY28/29	FY29/30
A. Feasibility Study							
B. Design							
C. Land Acquisition							
D. Construction							
E. Buildings							
F. Furnishings							
G. Vehicles/Equipment	Water Enterprise Fund		\$45,000				
H. Other							
Total			\$45,000				
<u>Additional Notes:</u>							

2026 CHEVROLET EQUINOX AWD

EXTERIOR: WHITE INTERIOR: CLOTH ENGINE: GAS TRANSMISSION: AUTO SEATS: 5



CITY OF FERNLEY
PRICE: \$30,495.00

DEALER &
STATE FEES: \$543.25

FINAL PRICE:
\$31,038.25



QUOTE COF2025.12 QUOTE IS FOR PRODUCT ORDER. FOR AVAILABILITY AND PRICING OF UNITS
ON THE GROUND PLEASE CONTACT JERRY BRYANT



CITY OF FERNLEY

City Council AGENDA REPORT

Meeting Date: July 16, 2025

REPORT TO: Mayor and City Council

REPORT FROM: Olivia John, Deputy Public Works Director

FINANCIAL IMPACT:

Yes:X

No:

CURRENTLY BUDGETED:

Yes:X

No:

FUND/ACCOUNT:

510-165100

ACTION REQUESTED: Consent

AGENDA ITEM:

For Possible Action to purchase one (1) 1/2-ton, four-wheel drive pickup truck for the City of Fernley's Water Distribution Department for an amount not to exceed \$60,000.

AGENDA ITEM BRIEF:

The City of Fernley's Water Distribution Department is requesting to purchase one (1) 1/2-ton, four-wheel drive pickup truck to replace one (1) pickup truck that is currently assigned to the department.

RECOMMENDED MOTION:

"I move to Approve the purchase of one (1) 1/2-ton, four-wheel drive pickup truck for the City of Fernley's Water Distribution Department for an amount not to exceed \$60,000."

BUSINESS IMPACT (per NRS Chapter 237):

A Business Impact Statement is not required because this is not a rule (term excludes vehicles by which legislative powers are exercised under NRS Chapters 271, 278, 278A, or 278B).

See attached report for background, analysis, alternatives.

ALTERNATIVES:

The Council may deny this purchase and provide staff with further direction.

BACKGROUND:

The City of Fernley's Water Distribution Department is requesting to purchase one (1) 1/2-ton, four wheel drive pickup truck to replace one (1) pickup truck that is currently assigned to the department. The current truck is beyond the service miles and age recommended for vehicle replacement per the City of Fernley Fleet Management Program (FMP) Policy, Table 4.1 Appendix 8, Replacement Standard. If approved, City Staff will dispose of the current assets per the FMP Policy.

Every fiscal year, the State accepts bids from dealerships around Nevada for assorted makes and models of work trucks, cars and light and heavy equipment for purchase by local government agencies. Using the results of the State's competitive bid process is standard practice for municipalities because it saves time and money. The municipality does not have to assemble bid documents, advertise, and rank bidders with the intention of making a purchase.

RELEVANT LAWS, STATUTES, AND REGULATIONS:

NRS 332.063

FINANCIAL IMPLICATIONS:

This purchase will be made using G.L. number 510-165100 within the Water Enterprise Fund portion of the FY 25-26 Budget.

ATTACHMENTS:

1. 510 - Water Distribution Truck
2. Chevy Silverado Crew Cab - WILD WEST CHEVROLET 2025-6

PROJECT DETAIL SHEET

Project Title: ½-ton Pickup Truck							
Department: Water Distribution							
<u>Description and Justification:</u> The City of Fernley’s Water Distribution Department is requesting one (1) ½-ton four-wheel drive pickup truck to replace one (1) truck that is currently assigned to the division. The current truck is beyond the service miles and age recommended for vehicle replacement per the City of Fernley Fleet Management Program (PMP) Policy, Table 4.1 Appendix 8, Replacement Standard.							
Relationship to Strategic Plan: City of Fernley Fleet Management Program							
Relationship to Council Priorities: FY 2025/2026 Budget priorities.							
RECOMMENDED FINANCING							
	Source of Funds/GL	Total Five-Year Cost	Estimated Expenditures by Fiscal Year				
			FY25/26	FY26/27	FY27/28	FY28/29	FY29/30
A. Feasibility Study							
B. Design							
C. Land Acquisition							
D. Construction							
E. Buildings							
F. Furnishings							
G. Vehicles/Equipment	Water Enterprise Fund		\$60,000				
H. Other							
Total			\$60,000				
<u>Additional Notes:</u>							

2025 CHEVROLET SILVERADO 1500 CREW CAB WT 4X4

EXTERIOR: WHITE INTERIOR: VINYL ENGINE: GAS TRANSMISSION: AUTO SEATS: 6
5.75' BED TOW PACKAGE

MSRP \$47,070

CITY OF FERNLEY
PRICE: **\$42,259.00**

DEALER &
STATE FEES: \$523.25

FINAL PRICE:
\$42,782.25



QUOTE COF2025.6 QUOTE IS FOR PRODUCT ORDER. FOR AVAILABILITY AND PRICING OF UNITS
ON THE GROUND PLEASE CONTACT JERRY BRYANT



CITY OF FERNLEY

City Council AGENDA REPORT

Meeting Date: July 16, 2025

REPORT TO: Mayor and City Council

REPORT FROM: Olivia John, Deputy Public Works Director

FINANCIAL IMPACT:

Yes:X

No:

CURRENTLY BUDGETED:

Yes:X

No:

FUND/ACCOUNT:

510-165100

ACTION REQUESTED: Consent

AGENDA ITEM:

For Possible Action to purchase one (1) 1/2-ton, four-wheel drive pickup truck for the City of Fernley's Water Treatment Plant Department for an amount not to exceed \$60,000.

AGENDA ITEM BRIEF:

The City of Fernley's Water Treatment Plant Department is requesting to purchase one (1) 1/2-ton, four-wheel drive pickup truck to replace one (1) pickup truck that is currently assigned to the department.

RECOMMENDED MOTION:

"I move to Approve the purchase of one (1) 1/2-ton, four-wheel drive pickup truck for the City of Fernley's Water Treatment Plant Department for an amount not to exceed \$60,000."

BUSINESS IMPACT (per NRS Chapter 237):

A Business Impact Statement is not required because this is not a rule (term excludes vehicles by which legislative powers are exercised under NRS Chapters 271, 278, 278A, or 278B).

See attached report for background, analysis, alternatives.

ALTERNATIVES:

The Council may deny this purchase and provide staff with further direction.

BACKGROUND:

The City of Fernley's Water Treatment Plant Department is requesting to purchase one (1) 1/2-ton, four-wheel drive pickup truck to replace one (1) pickup truck that is currently assigned to the department. The current truck is beyond the service miles and age recommended for vehicle replacement per the City of Fernley Fleet Management Program (FMP) Policy, Table 4.1 Appendix 8, Replacement Standard. If approved, City Staff will dispose of the current assets per the FMP Policy.

Every fiscal year, the State accepts bids from dealerships around Nevada for assorted makes and models of work trucks, cars and light and heavy equipment for purchase by local government agencies. Using the results of the State's competitive bid process is standard practice for municipalities because it saves time and money. The municipality does not have to assemble bid documents, advertise, and rank bidders with the intention of making a purchase.

RELEVANT LAWS, STATUTES, AND REGULATIONS:

NRS 332.063

FINANCIAL IMPLICATIONS:

This purchase will be made using G.L. number 510-165100 within the Water Enterprise Fund portion of the FY 25-26 Budget.

ATTACHMENTS:

1. 510 - Water Treatment Plant Truck
2. Chevy Silverado Crew Cab - WILD WEST CHEVROLET 2025-6

PROJECT DETAIL SHEET

Project Title: ½-ton Pickup Truck							
Department: Water Treatment Plant							
<u>Description and Justification:</u> The City of Fernley’s Water Treatment Plant Department is requesting one (1) ½-ton four-wheel drive pickup truck to replace one (1) truck that is currently assigned to the division. The current truck is beyond the service miles and age recommended for vehicle replacement per the City of Fernley Fleet Management Program (PMP) Policy, Table 4.1 Appendix 8, Replacement Standard.							
Relationship to Strategic Plan: City of Fernley Fleet Management Program							
Relationship to Council Priorities: FY 2025/2026 Budget priorities.							
RECOMMENDED FINANCING							
	Source of Funds/GL	Total Five-Year Cost	Estimated Expenditures by Fiscal Year				
			FY25/26	FY26/27	FY27/28	FY28/29	FY29/30
A. Feasibility Study							
B. Design							
C. Land Acquisition							
D. Construction							
E. Buildings							
F. Furnishings							
G. Vehicles/Equipment	Water Enterprise Fund		\$60,000				
H. Other							
Total			\$60,000				
<u>Additional Notes:</u> 							

2025 CHEVROLET SILVERADO 1500 CREW CAB WT 4X4

EXTERIOR: WHITE INTERIOR: VINYL ENGINE: GAS TRANSMISSION: AUTO SEATS: 6
5.75' BED TOW PACKAGE

MSRP \$47,070

CITY OF FERNLEY
PRICE: **\$42,259.00**

DEALER &
STATE FEES: \$523.25

FINAL PRICE:
\$42,782.25



QUOTE COF2025.6 QUOTE IS FOR PRODUCT ORDER. FOR AVAILABILITY AND PRICING OF UNITS
ON THE GROUND PLEASE CONTACT JERRY BRYANT



CITY OF FERNLEY

City Council AGENDA REPORT

Meeting Date: July 16, 2025

REPORT TO: Mayor and City Council

REPORT FROM: Olivia John, Deputy Public Works Director

FINANCIAL IMPACT:

Yes:X

No:

CURRENTLY BUDGETED:

Yes:X

No:

FUND/ACCOUNT:

510-165100

ACTION REQUESTED: Consent

AGENDA ITEM:

For Possible Action to purchase one (1) 3-yard dump truck for the City of Fernley's Water Distribution Department for an amount not to exceed \$100,000.

AGENDA ITEM BRIEF:

The City of Fernley's Water Distribution Department is requesting one (1) 3-yard dump truck to replace one (1) truck that is currently assigned to the division. This vehicle will be utilized to haul materials for water leak repairs, asphalt excavation, and infrastructure maintenance & construction. Equipment hauling is also a proposed use.

RECOMMENDED MOTION:

"I move to Approve the purchase of one (1) 3-yard dump truck for the City of Fernley's Water Distribution Department for an amount not to exceed \$100,000."

BUSINESS IMPACT (per NRS Chapter 237):

A Business Impact Statement is not required because this is not a rule (term excludes vehicles by which legislative powers are exercised under NRS Chapters 271, 278, 278A, or 278B).

See attached report for background, analysis, alternatives.

ALTERNATIVES:

The Council may deny this purchase and provide staff with further direction.

BACKGROUND:

The City of Fernley's Water Distribution Department is requesting one (1) 3-yard dump truck to replace one (1) truck that is currently assigned to the division. This vehicle will be utilized to haul materials for water leak repairs, asphalt excavation, and infrastructure maintenance & construction. Equipment hauling is also a proposed use. The current truck is beyond the service miles and age recommended for vehicle replacement per the City of Fernley Fleet Management Program (PMP) Policy, Table 4.1 Appendix 8, Replacement Standard.

Every fiscal year, the State accepts bids from dealerships around Nevada for assorted makes and models of work trucks, cars and light and heavy equipment for purchase by local government agencies. Using the results of the State's competitive bid process is standard practice for municipalities because it saves time and money. The municipality does not have to assemble bid documents, advertise, and rank bidders with the intention of making a purchase.

RELEVANT LAWS, STATUTES, AND REGULATIONS:

NRS 332.063

FINANCIAL IMPLICATIONS:

This purchase will be made using G.L. number 510-165100 within the Water Enterprise Fund portion of the FY 25-26 Budget.

ATTACHMENTS:

1. 510 - Water Distribution Dump Truck
2. Chevy Silverado 6500 Reg Cab 4WD - GVWR 23,000 - Dump

PROJECT DETAIL SHEET

Project Title: 3-yard Dump Truck							
Department: Water Distribution							
<u>Description and Justification:</u> The City of Fernley's Water Distribution Department is requesting one (1) 3-yard dump truck to replace one (1) truck that is currently assigned to the division. This vehicle will be utilized to haul materials for water leak repairs, asphalt excavation, and infrastructure maintenance & construction. Equipment hauling is also a proposed use. The current truck is beyond the service miles and age recommended for vehicle replacement per the City of Fernley Fleet Management Program (PMP) Policy, Table 4.1 Appendix 8, Replacement Standard.							
Relationship to Strategic Plan: City of Fernley Fleet Management Program							
Relationship to Council Priorities: FY 2025/2026 Budget priorities.							
RECOMMENDED FINANCING							
	Source of Funds/GL	Total Five-Year Cost	Estimated Expenditures by Fiscal Year				
			FY25/26	FY26/27	FY27/28	FY28/29	FY29/30
A. Feasibility Study							
B. Design							
C. Land Acquisition							
D. Construction							
E. Buildings							
F. Furnishings							
G. Vehicles/Equipment	Water Enterprise Fund		\$100,000				
H. Other							
Total			\$100,000				
<u>Additional Notes:</u>							



Champion Chevrolet

Kyle Outland | 775-334-6525 | koutland@championchev.com

Vehicle: [Fleet] 2025 Chevrolet Silverado MD (CK56403) 4WD Reg Cab Work Truck (Complete)

Selected Model and Options

MODEL

CODE	MODEL
CK56403	2025 Chevrolet Silverado MD 4WD Reg Cab Work Truck

COLORS

CODE	DESCRIPTION
GAZ	Summit White

MODEL OPTION

CODE	DESCRIPTION
R7P	6500 HD Series (Included and only available with (DD5) 21,000 lbs. GVWR, (C5D) 22,500 lbs. GVWR or (DB9) 23,000 lbs. GVWR.)

GVWR

CODE	DESCRIPTION
DB9	GVWR, 23,000 lbs. (10,433 kg) (Silverado 6500 HD 4X4 models require the following combination: (FTB) 7.5k front axle and (FTV) 7.5k front suspension and (J27) 15.5k rear axle and one of the following rear suspensions: (FU7) 15.5k rear suspension, (91D) 15.5k LiquidSpring prep single volume rear suspension or (91E) 15.5k LiquidSpring prep stacked volume rear suspension. Requires H Rated Continental front and rear tires.)

REQUIRED OPTION

CODE	DESCRIPTION
R6I	30,000 lbs. GCWR (13,607 kg) (Requires 30k GCWR transmission (MBV, MBW, MBX, MBY, MJ0, MI0, MHV, ME0).)

ENGINE

CODE	DESCRIPTION
L5D	Engine, Duramax 6.6L Turbo-Diesel V8, B20-Diesel compatible 350 hp @ 2500 rpm, 750 lb.-ft. torque @ 1400 rpm (STD)

POWER TAKE OFF

CODE	DESCRIPTION
PTX	Power Take-Off (PTO), not installed

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 25872. Data Updated: Jul 2, 2025 7:33:00 PM PDT.



Champion Chevrolet

Kyle Outland | 775-334-6525 | koutland@championchev.com

Vehicle: [Fleet] 2025 Chevrolet Silverado MD (CK56403) 4WD Reg Cab Work Truck (Complete)

TRANSMISSION

CODE	DESCRIPTION
MBX	Highway Service Transmission Automatic close-ratio 6 SPD with double overdrive, Allison, A2750HS ratios: 3.10 1ST, 1.80 2ND, 1.40 3RD, 1.00 4TH, 0.70 5TH, 0.61 6TH Highway Series, 26K GVW & 37.5K GCW Max., requires PTX, includes park pawl. Available with GVWs greater than 19.5K (Requires (DD5) 21,000 lbs. GVWR, (C5D) 22,500 lbs. GVWR or (DB9) 23,000 lbs. GVWR and (PTX) Power Take-Off (PTO), not installed, and (R6I) 30,000 lbs. GCWR (13,607 kg) or (R6W) 34,000 lbs. GCWR (15,422 kg).)

AXLE

CODE	DESCRIPTION
092	Rear axle, 4.30 ratio Max road speed: 79 MPH

FRONT AXLE

CODE	DESCRIPTION
FTB	Front axle, 7,500 lbs, Dana Spicer 60-256, single-reduction, front driving

REAR AXLE

CODE	DESCRIPTION
J27	Rear axle, 15,500 lb. (7,031 kg) (Note: 15,500 lb. rear axle capacity can be reduced by rear tire capacity or rear suspension. Maximum axle capacity will not be higher than the rear tire or rear suspension capacity selected for vehicle.)

REAR SUSPENSION

CODE	DESCRIPTION
FU7	Rear suspension, 15,500 lbs. (7,031 kg) multi-leaf, vari-rate

WHEELBASE

CODE	DESCRIPTION
ED9	Wheelbase, 165" (419.1 cm), 84" CA (Requires (F0C) 49" axle to end of frame, (F0D) 63" axle to end of frame or (F0K) 91" axle to end of frame and (NPR) right side exit exhaust, behind the rear wheels.) (STD)

PREFERRED EQUIPMENT GROUP

CODE	DESCRIPTION
1WT	Work Truck Preferred Equipment Group includes standard equipment

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 25872. Data Updated: Jul 2, 2025 7:33:00 PM PDT.



Champion Chevrolet

Kyle Outland | 775-334-6525 | koutland@championchev.com

Vehicle: [Fleet] 2025 Chevrolet Silverado MD (CK56403) 4WD Reg Cab Work Truck (Complete)

WHEELS

CODE	DESCRIPTION
PWQ	Wheels, 19.5" x 6.75", steel, Black painted, 8-holes, hub piloted (STD)

FRONT TIRES

CODE	DESCRIPTION
XGF	Tires, front 225/70R19.5H traction blackwall Continental Max Axle Load: 8,000 lbs. (Requires (YAX) Tires, rear 225/70R19.5H traction blackwall Continental, Max Axle Load: 16,000 lbs.)

REAR TIRES

CODE	DESCRIPTION
YAX	Tires, rear 225/70R19.5H traction blackwall Continental Max Axle Load: 16,000 lbs. (Requires (XGF) Tires, front 225/70R19.5H traction blackwall Continental, Max Axle Load: 8,000 lbs. or (XGH) Tires, front 225/70R19.5H highway blackwall Continental, Max Axle Load: 8,000 lbs.)

SPARE TIRE

CODE	DESCRIPTION
9L3	Spare tire delete (STD)

PAINT SCHEME

CODE	DESCRIPTION
ZY1	Paint, solid

PAINT

CODE	DESCRIPTION
GAZ	Summit White

SEAT TYPE

CODE	DESCRIPTION
AE7	Seats, front 40/20/40 split-bench, 3-passenger driver and front passenger recline with outboard head restraints and center fold-down armrest with storage. Vinyl has fixed lumbar and cloth has manually adjustable driver lumbar. (Not available with (H0U) Jet Black Interior.) (STD)

SEAT TRIM

CODE	DESCRIPTION
H2R	Dark Ash seats with Jet Black interior accents, Cloth seat trim includes manually adjustable driver lumbar

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 25872. Data Updated: Jul 2, 2025 7:33:00 PM PDT.



Champion Chevrolet

Kyle Outland | 775-334-6525 | koutland@championchev.com

Vehicle: [Fleet] 2025 Chevrolet Silverado MD (CK56403) 4WD Reg Cab Work Truck ( Complete)

RADIO	
CODE	DESCRIPTION
IO3	Audio system, 4.2" diagonal color display, AM/FM stereo with USB port and auxiliary jack (Requires (AE7) front 40/20/40 split-bench seat. Not available with (UE1) OnStar services capable or (U2K) SiriusXM Trial Subscription.) (STD)
Options Total	

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 25872. Data Updated: Jul 2, 2025 7:33:00 PM PDT.



Champion Chevrolet

Kyle Outland | 775-334-6525 | koutland@championchev.com

Vehicle: [Fleet] 2025 Chevrolet Silverado MD (CK56403) 4WD Reg Cab Work Truck ( Complete)

Price Summary

PRICE SUMMARY	
	Base Price
	Total Options
	Vehicle Subtotal
	Tire Weight Tax (TWT)
	Destination Charge
	Grand Total

Your Cost \$92,441.00 + \$28.25 Title Fee

Includes

Rugby 11ft 3-4 Yard Dump
Class V Tow Package
Backup Camera

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 25872. Data Updated: Jul 2, 2025 7:33:00 PM PDT.



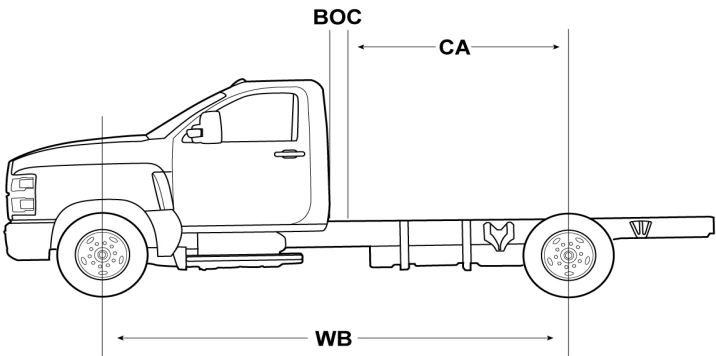
Champion Chevrolet

Kyle Outland | 775-334-6525 | koutland@championchev.com

Vehicle: [Fleet] 2025 Chevrolet Silverado MD (CK56403) 4WD Reg Cab Work Truck (Complete)

Weight Distribution

SPECIFICATION SUMMARY	
Model #	CK56403
Truck/Tractor	
Wheelbase (WB)	165 in
Cab to Axle (CA)	83.86 in
Cab to Body/Swing Clear (BOC)	3.0 in
Body Length	0.0 ft
Body Weight	0.0 lbs
Cargo Weight	0.00 lbs
Front GAWR	7500 lbs
Rear GAWR	15500 lbs
GVWR	23000.00 lbs



CA: 83.86 in
BOC: 3.0 in
WB: 165 in

Fr%: N/A	Rr%: N/A
Front Wt: 5207.00 lbs	Rear Wt: 3107.00 lbs

GAWR/GVWR	GVW	Remaining Payload Wt
23000.00 lbs	8664.00 lbs	14,336.00 lbs

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 25872. Data Updated: Jul 2, 2025 7:33:00 PM PDT.



Champion Chevrolet

Kyle Outland | 775-334-6525 | koutland@championchev.com

Vehicle: [Fleet] 2025 Chevrolet Silverado MD (CK56403) 4WD Reg Cab Work Truck ( Complete)

Weight Distribution

SPECIFICATION DETAILS			
	Front Axle	Rear Axle	Total
Actual			
Chassis	5207.00 lbs	3107.00 lbs	8314.00 lbs
Body	0.00 lbs	0.00 lbs	0.0 lbs
Payload	0.00 lbs	0.00 lbs	0.00 lbs
Trailer			0.0 lbs
Totals	5207.00 lbs	3107.00 lbs	8664.00 lbs
Capacity			
Axle	7500 lbs	15500 lbs	23000.00 lbs
Suspension	7500 lbs	15500 lbs	23,000.00 lbs
Tire	8000 lbs	16000 lbs	24000.00
Total Axle Rating	7500.00 lbs	15500.00 lbs	23000.00 lbs

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 25872. Data Updated: Jul 2, 2025 7:33:00 PM PDT.



Champion Chevrolet

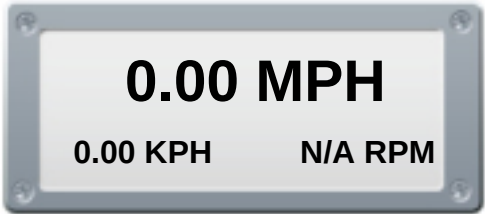
Kyle Outland | 775-334-6525 | koutland@championchev.com

Vehicle: [Fleet] 2025 Chevrolet Silverado MD (CK56403) 4WD Reg Cab Work Truck (Complete)

Geared Road Speed

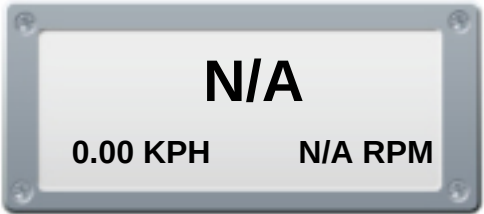
SPECIFICATION SUMMARY	
Model #	CK56403
Engine Order Code	L5D
Model Manufacturer	Duramax
Type	Turbocharged Diesel V8
Displacement	6.6L/403
Horsepower	350 @ 2500
Starting Torque	N/A
Transmission Order Code	MBX
Model Manufacturer	Allison
Type	6-Speed Automatic
Rear Axle Order Code	J27
Model Manufacturer	A2750HS
Weight Rating	15500 lbs
Ratio:1	4.30
Rear Tires	225/70R19.5H
Revolutions/Mile Front	647
Revolutions/Mile Rear	647
Surface Type	Concrete
Desired Grade	2%

Geared Road Speed



0% Grade in gear

Actual Loaded Speed



2% Grade in gear

Note: Simulated speedometer appearance may not correspond with selected equipment.

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 25872. Data Updated: Jul 2, 2025 7:33:00 PM PDT.



Champion Chevrolet

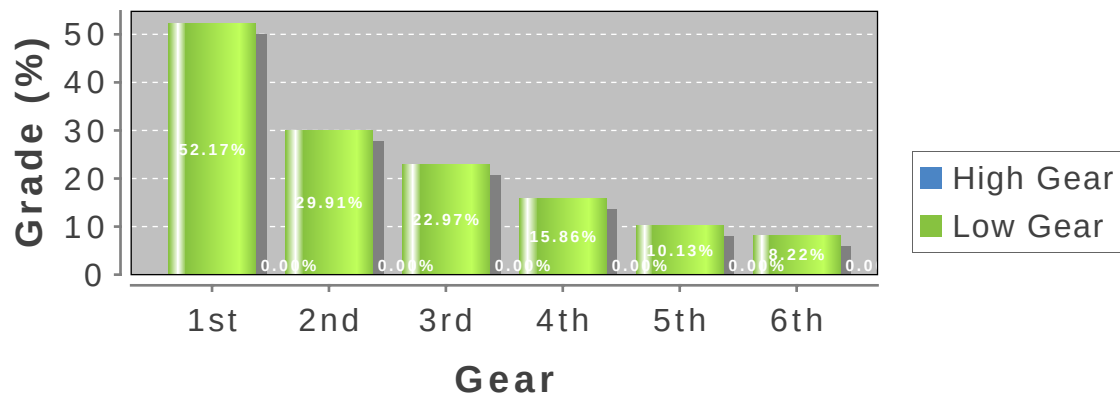
Kyle Outland | 775-334-6525 | koutland@championchev.com

Vehicle: [Fleet] 2025 Chevrolet Silverado MD (CK56403) 4WD Reg Cab Work Truck (Complete)

Gradeability Chart

SPECIFICATION SUMMARY

Model #	CK56403
Engine Order Code	L5D
Model Manufacturer	Duramax
Type	Turbocharged Diesel V8
Displacement	6.6L/403
Horsepower	350 @ 2500
Starting Torque	N/A
Transmission Order Code	MBX
Model Manufacturer	Allison
Type	6-Speed Automatic
Rear Axle Order Code	J27
Model Manufacturer	A2750HS
Weight Rating	15500 lbs
Ratio:1	4.30
Rear Tires	225/70R19.5H
Revolutions/Mile Front	647
Revolutions/Mile Rear	647
Surface Type	Concrete
Desired Grade	2%



This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 25872. Data Updated: Jul 2, 2025 7:33:00 PM PDT.



Champion Chevrolet

Kyle Outland | 775-334-6525 | koutland@championchev.com

Vehicle: [Fleet] 2025 Chevrolet Silverado MD (CK56403) 4WD Reg Cab Work Truck (Complete)

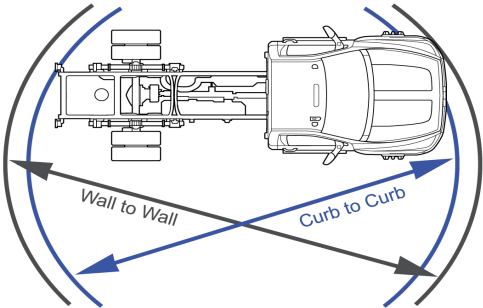
Turning Circle

SPECIFICATION SUMMARY

Model #	CK56403
Front Axle Order Code	FTB
Capacity (lbs)	7500 lbs
Wheelbase Order Code	ED9
Wheelbase (in)	165 in
Front Wheel Order Code	
Size/Type (in)	19.5 x 6.75 in
Front Tire Order Code	XGF
Size/Type	225/70R19.5H

Wall to Wall (ft): 53.6 ft

Wall to Wall diameter is measured from the outermost part of the cab.



Curb to Curb (ft): 52.0 ft

Curb to Curb diameter is measured from the outside of the front tire.

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 25872. Data Updated: Jul 2, 2025 7:33:00 PM PDT.



CITY OF FERNLEY

City Council AGENDA REPORT

Meeting Date: July 16, 2025

REPORT TO: Mayor and City Council

REPORT FROM: Olivia John, Deputy Public Works Director

FINANCIAL IMPACT:

Yes:X

No:

CURRENTLY BUDGETED:

Yes:X

No:

FUND/ACCOUNT:

510-165100

ACTION REQUESTED: Consent

AGENDA ITEM:

For Possible Action to purchase one (1) Vac-Con for the City of Fernley's Water Distribution Department for an amount not to exceed \$700,000.

AGENDA ITEM BRIEF:

The City of Fernley's Water Distribution Department is requesting the purchase of one (1) Vac-Con to replace one (1) truck that is currently assigned to the division. This vehicle will be utilized by City staff to repair and maintain the city's water delivery infrastructure.

RECOMMENDED MOTION:

"I move to Approve the purchase of one (1) Vac-Con for the City of Fernley's Water Distribution Department for an amount not to exceed \$700,000."

BUSINESS IMPACT (per NRS Chapter 237):

A Business Impact Statement is not required because this is not a rule (term excludes vehicles by which legislative powers are exercised under NRS Chapters 271, 278, 278A, or 278B).

See attached report for background, analysis, alternatives.

ALTERNATIVES:

The Council may deny this purchase and provide staff with further direction.

BACKGROUND:

The City of Fernley's Water Distribution Department is requesting one (1) Vac-Con to replace one (1) truck that is currently assigned to the division. This vehicle will be utilized by City staff to repair and maintain the city's water delivery infrastructure. The current truck is beyond the service miles and age recommended for vehicle replacement per the City of Fernley Fleet Management Program (PMP) Policy, Table 4.1 Appendix 8, Replacement Standard.

Every fiscal year, the State accepts bids from dealerships around Nevada for assorted makes and models of work trucks, cars and light and heavy equipment for purchase by local government agencies. Using the results of the State's competitive bid process is standard practice for municipalities because it saves time and money. The municipality does not have to assemble bid documents, advertise, and rank bidders with the intention of making a purchase.

RELEVANT LAWS, STATUTES, AND REGULATIONS:

NRS 332.063

FINANCIAL IMPLICATIONS:

This purchase will be made using G.L. number 510-165100 within the Water Enterprise Fund portion of the FY 25-26 Budget.

ATTACHMENTS:

1. HXX.proposal.2.05.2025
2. 510 - Water Distribution Vac-Con



Presents a

Proposal Summary

HXX

Single Engine Hydro Excavation
Machine Mounted on a Heavy Duty
Truck Chassis

For
CITY OF FERNLEY





HXX
Quote Number:-2025-79309
Date:- 02-03-2025

Page 2 of 11
Team Member :- Rich Konkler
Tel : -



BASIC

MODEL

Vacuum System	Hibon 8702 Blower	Debris Body Capacity (cu.yd.)	12.0
Model Type	10.0	Water Capacity	1200
Water Flow	Customer	Water Pressure	3000
Chassis Source		Water Tank Material	Polyethylene
Controls		Blower High Temp Shutdown	

CHASSIS

Freightliner DD-13 450 hp

STANDARD FEATURES

H002STD	DigRight Technology
H011STD	Aluminum Fenders
H012STD	Mud Flaps
H015STD	Hibon 8702 Blower
H016STD	Sealed Electrical System
H017STD	Dual Cyclone Separators
H020STD	Double Acting Dump Hoist
H022STD	2" Y-Strainer w/25' Fill Hose
H026STD	Exten Steel Debris Body
H040STD	Electronic Low Water Indicator
H046STD	Fixed Pipe Rack R/D
H047STD	Flat Rear Door w/Hyd Locks/Lift
H048STD	8" ID Vacuum System
H049STD	Multi Flow System
H050STD	Handgun Kit 5gpm/10gpm
H051STD	75' Retractable Handgun Reel
H055STD	Vacuum Relief
H056STD	Electronic Back-Up Alarm
H057STD	3" Water Tank Drain
H058STD	2-1/2" Cam-Lok Water Fill Fittings
H059STD	Control Panel Boom Control



H060STD	Circuit Breakers
H061STD	Tow Hooks -- Rear
H063STD	Hydrant Wrench/Tool Package
H066STD	10 GPM/3000 PSI Water System
H067STD	Debris Body Deflectors
H068STD	S.S. Float Ball Shut Off
H069STD	Manual hand pump for boom hydraulic override
H080STD	Electronic Low Water Indicator
H101STD	1200 Gallon Poly Water Tank
H1025STD	8" Inspection Port W/Ladder
H1027STD	Removable Boom Turret Box
H102STD	6" Rear Door Knife Valve w/Camloc 6:00 position - Standard
H103STD	Control Cabinet Tool Box - 36w x 24h x 12d
H104STD	Water Pump Cabinet Tool Box - 50w x 30h x 30d
H105STD	Digging Lance Package
H106STD	3 - Fixed Jet Nozzles
H107STD	1 - Vactor Rotator Nozzle
H127STD	Grounding cable to tie debris body sub frame and chassis
H160STD	Mandatory Transference Mounting Charge
H4011STD	Wireless Remote w/Pump Vac-Relief - Hand-held
H4017STD	Boom Out of Position Indicator/Alarm
H4019ASTD	ISO 46 Hydraulic Oil
H4020STD	Body Out of Position Indicator/Alarm
H4022STD	Telescopic Boom Elbow Standard
H6017STD	Hydraulic Tank Shutoff Valves
H8021STD	8" Vacuum Tube Package w/8" Dig Tube
H9006STD	Hydroexcavating Digging Nozzles & Single Jet Spinner
H9025STD	Toolbox Passenger Side Subframe in lieu of Tool Tray 104w x 24h x 22d
H9028STD	Driver side Toolbox 36W x 52H x 30D Standard
H9031STD	Camera System Rear Only
10030088	Machete Digging Nozzle





BOOM

H4004A	7ft Telescoping Boom 320 deg. with Removable Turret Box
--------	---

DEBRIS BODY

H1015	Folding Pipe Rack Curbside
H1015A	Folding Pipe Rack Streetside
H1023	Lube Manifold
H1023A	Laminated Lube Chart - Included
H1026	Debris Body Vibrator Electric
H6021	Cyclone Drain Valve

REAR DOOR

H1022STD	Rear Door Splash Shield
H1008	6" Rear Door Knife Valve w/Camloc 3:00 position
H1035	Standpipe and Screen for 6:00 Port

LIGHTING

H8001M	Rear Directional Control LED Arrowstick
H8004D	Rear Mounted LED Beacon Light
H8011	Worklights (2) Boom
H8015	Work Zone Lighting (8) LED Lights

PAINT

Cab Paint Color	White
Module Paint Color	Grey
LOGO-APPL.	TruVac Logos - Applied





TOOLBOX

H9022	Water Tank Toolbox Driver Side
H9025A	Toolbox Driver Side Subframe in lieu of Tool Tray 104w x 24h x 22d
H9071A	Behind Cab Toolbox 18w x 52h x 92d w/slide out drawers

WATER SYSTEM

H2006	Air Purge
H2021B	Water Heater 400 000 BTUs
H5010C	Cold Weather Package 2 - Includes PTO Cold Weather Recirculator
H6013	Hydraulic Tool Package





Sale price for TruVac HXX.....\$697,090.00

Total Price FOB City of Fernley.....\$697,090.00

Registration and training included

THE PROPERTY HEREIN IS GUARANTEED BY MANUFACTURER'S WARRANTY ONLY AND SELLER MAKES NO WARRANTY EXPRESSED OR IMPLIED, OF MERCHANTABILITY OR OTHERWISE, OR OF FITNESS FOR ANY PARTICULAR PURPOSE, THAT EXTENDS BEYOND THE ABOVE DESCRIPTION OF THE EQUIPMENT.

NOTE: Price is good for 90 days. Cost increases due to the addition of Government mandated safety or environmental devices incurred after the date of this proposal, will be charged to you at our cost. Proof of such costs, if any, will be documented.

TAXES: SALES TAX applicable at time of delivery will be shown on our invoice. FEDERAL EXCISE TAXES, if applicable, will require payment unless a properly executed Exemption Certificate is submitted.

DELIVERY: 10-12 Months ARO TERMS: Net 10 or Approved Lease

Let me know if you need any additional information. I can provide you with a bid spec if you need it. I would welcome the opportunity to set up a demo to show you guys just how easy it is to use our unit. If you have any questions, please give me a call at (510)604-9970.

Sincerely,

Chad Medina

Chad Medina
Territory Account Manager



LIMITED WARRANTY

Limited Warranty. Each TRUVAC machine manufactured by VACTOR MANUFACTURING (or, "the Company") is warranted against defects in material and workmanship for a period of 12 months, provided the machine is used in a normal and reasonable manner and in accordance with all operating, maintenance and safety instructions. In addition, certain machines and components of certain machines have extended warranties as set forth below. If sold to an end user, the applicable warranty period commences from the date of delivery to the end user. If used for rental purposes, the applicable warranty period commences from the date the machine is first made available for rental by the Company or its representative. This limited warranty may be enforced by any subsequent transferee during the warranty period. This limited warranty is the sole and exclusive warranty given by the Company.

STANDARD EXTENDED WARRANTIES (Total Warranty Duration)

All Models

10 years against stainless steel water tank leakage due to corrosion.
3 years against aluminum water tank leakage due to corrosion.
Nonmetallic water tanks are covered for 5 years against any factory defect in material or workmanship.

All Models

5 years against leakage of debris body, centrifugal compressor or fan housing due to rust-through.

ALL Models starting with 21-09X-XXXXX and beyond

2 year- Electrical & Electronics (excludes Chassis components)

Exclusive Remedy. Should any warranted product fail during the warranty period, the Company will cause to be repaired or replaced, as the Company may elect, any part or parts of such machine that the Company's examination discloses to be defective in material or factory workmanship. Repairs or replacements are to be made at the selling Company's authorized dealer's or distributor's location or at other locations approved by the Company. In lieu of repair or replacement, the Company may elect, at its sole discretion, to refund the purchase price of any product deemed defective. The foregoing remedies shall be the sole and exclusive remedies of any party making a valid warranty claim.

This Limited Warranty shall not apply to (and the Company shall not be responsible for):

1. Major components or trade accessories that have a separate warranty from their original manufacturer, such as, but not limited to, trucks and truck chassis, engines, hydraulic pumps and motors, tires and batteries.
2. Normal adjustments and maintenance services.
3. Normal wear parts such as, but not limited to, oils, fluids, vacuum hose, light bulbs, fuses and gaskets.
4. Failures resulting from the machine being operated in a manner or for a purpose not recommended, nor intended, or not in accordance with operating, maintenance or safety instructions provided by the Company.
5. Repairs, modifications or alterations without the express written consent of the Company, which in the Company's sole judgment, have adversely affected the machine's stability, operation or reliability as originally designed and manufactured.
6. Items subject to misuse, negligence, accident or improper maintenance.

NOTE The use in the product of any part other than parts approved by the Company may invalidate this warranty. The Company reserves the right to determine, in its sole discretion, if the use of non-approved parts operates to invalidate the warranty. Nothing contained in this warranty shall make the Company liable for loss, injury, or damage of any kind to any person or entity resulting from any defect or failure in the machine.

THIS WARRANTY SHALL BE IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, AND TO THE EXTENT PERMITTED, CONFERRED BY STATUTE, INCLUDING WITHOUT LIMITATION, ANY IMPLIED WARRANTIES OF MERCHANTABILITY, OR FITNESS FOR A PARTICULAR PURPOSE, OR A WARRANTY AGAINST FAILURE OF ITS ESSENTIAL PURPOSE, ALL OF WHICH ARE DISCLAIMED.

This warranty is in lieu of all other obligations or liabilities, contractual and otherwise, on the part of the Company. For the avoidance of doubt, the Company shall not be liable for any indirect, special, incidental or consequential damages, including, but not limited to, loss of use or lost profits. The Company makes no representation that the machine has the capacity to perform any functions other than as contained in the Company's written literature, catalogs or specifications accompanying delivery of the machine. No person or affiliated company representative is authorized to alter the terms of this warranty, to give any other warranties or to assume any other liability on behalf of the Company in connection with the sale, servicing or repair of any machine manufactured by the Company. Any legal action based hereon must be commenced within eighteen (18) months of the event or facts giving rise to such action.

The Company reserves the right to make design changes or improvements in its products without imposing any obligation upon itself to change or improve previously manufactured products.



VACTOR MANUFACTURING
1621 S. Illinois Street
Streator, IL 61364



Domestic Sales Terms and Conditions

ORDERS: All orders are subject to acceptance by Vactor Manufacturing, Inc. or Guzzler Manufacturing, Inc. (hereafter referred to as Vactor). Orders for products not normally carried in stock or requiring special engineering or manufacturing is in every case subject to approval by Vactor's Management.

PRICES: All orders are subject to current prices in effect at the time of order acknowledgement. F.O.B. Point: Unless otherwise stated, all prices listed are F.O.B. factory. Vactor reserves the right to increase the order price set forth in this Proposal Summary at any time before delivery to Buyer to reflect any increase in Vactor's costs to manufacture or deliver the ordered product due to any factor beyond the reasonable control of Vactor. Vactor shall provide Buyer with prompt electronic notice of any such price increase. Buyer shall have five days from receipt of such notice to cancel its order, absent which Buyer shall be deemed to have consented to the price increase.

PAYMENT TERMS: The company's payment terms are due upon receipt, unless otherwise stated. However, until such time as Vactor receives full payment, Vactor shall maintain a purchase money security interest in the product.

CANCELLATION: Orders cannot be cancelled except upon terms that will compensate Vactor for any loss or damage sustained. Such loss will be a minimum of 10% of the purchase price.

SHIPMENT: All proposals are based on continuous and uninterrupted delivery of the order upon completion, unless specifications distinctly state otherwise. In the event that agreement is reached for Vactor to store completed items, they will be immediately invoiced to the customer and become due and payable. Storage shall be at the risk of the customer and Vactor shall be liable only for ordinary care of the property.

STORAGE CHARGES: Vactor shall charge the customer at current rates for handling and storing customer's property (e.g. truck chassis) held for more than thirty (30) days after notification of availability for shipment. All customer's property, or third party's property, that is stored by Vactor is at the customer's or other party's risk. Vactor is not liable for any loss or damage thereto caused by fire, water, corrosion, theft, negligence, or any caused beyond its reasonable control.

PERFORMANCE: Vactor shall not be liable for failure to complete the contract in accordance with its terms if failure is due to wars, strikes, fires, floods, accidents, delays in transportation or other causes beyond its reasonable control.

EXPERIMENTAL WORK: Work performed at customer's request such as sketches, drawings, design, testing, fabrication and materials shall be charged at current rates.

SKETCHES, ENGINEERING DRAWINGS, MODELS and all preparatory work created or furnished by Vactor, shall remain its exclusive property; and no use of same shall be made nor may ideas obtained therefrom be used except with the consent of and on terms acceptable to Vactor.

TAXES: Buyer's final cost shall include all applicable sales and use taxes, including all sales and use taxes attributable to any changes made to Buyer's initial order placed hereunder or to any changes to applicable sales and use tax laws. However, Vactor Manufacturing, Inc. shall be responsible for Federal Excise Tax(F.E.T.) unless it is separately stated on the invoice and added to the selling price. If F.E.T. is not separately stated on the invoice it has not been included in the price and Vactor will pay any F.E.T. due itself and bear the cost of the tax. Any refunds or adjustments to the F.E.T. in such cases belong to Vactor.





PRODUCT IMPROVEMENTS: Vactor reserves the right to change manufacturing specifications and procedure in accordance with its product improvement policy.

MOUNTING PRICES: Mounting prices assume normally factory installation on a truck chassis suitable for the unit purchased. Relocation of batteries, fuel tanks, mufflers, air tanks, etc. will be an additional charge, billed at the standard factory labor rate.

WARRANTY: Vactor warrants its products to be free from defects in material and workmanship for a period of 12 months, subject to the limitations and conditions set forth in its current published warranty. Other than those expressly stated herein. THERE ARE NOT OTHER WARRANTIES OF ANY KIND EXPRESS OR IMPLIED, AND SPECIFICALLY EXCLUDED BUT NOT BY WAY OF LIMITATION, ARE THE IMPLIED WARRANTIES OF FITNESS FOR A PARTICULAR PURPOSE AND MECHANABILITY.

IT IS UNDERSTOOD AND AGREED THE VACTOR'S LIABILITY WHETHER IN CONTRACT, IN TORT, UNDER ANY WARRANTY IN NEGLIGENCE OR OTHERWISE SHALL NOT EXCEED THE RETURN OF THE AMOUNT OF THE PURCHASE PRICE PAID BY THE PURCHASER AND UNDER NO CIRCUMSTANCES SHALL VACTOR BE LIABLE FOR SPECIAL, INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES. THE PRICES STATED FOR THE EQUIPMENT IS A CONSIDERATION IN LIMITING VACTOR'S LIABILITY. NO ACTION REGARDLESS OF FORM, ARISING OUT OF THE TRANSACTION OF THE AGREEMENT MAY BE BROUGHT BY PURCHASER MORE THAN ONE YEAR AFTER THE CAUSE OF ACTION HAS OCCURRED.

VACTOR'S MAXIMUM LIABILITY SHALL NOT EXCEED AND BUYER'S REMEDY IS LIMITED TO EITHER (I) REPAIR OR REPLACEMENT OF THE DEFECTIVE PART OF PRODUCT, OR AT VACTOR'S OPTION (II) RETURN OF THE PRODUCT AND REFUND OF THE PURCHASE PRICE AND SUCH REMEDY SHALL BE BUYER'S ENTIRE AND EXCLUSIVE REMEDY.

CHOICE OF LAW: These Terms and Conditions shall be construed according to the laws of the State of Illinois. Failure at any time by Vactor to exercise any of its rights under this agreement shall not constitute a waiver thereof nor prejudice Vactor's right to enforce it thereafter.

COMPLETE AGREEMENT: These terms and conditions, contain the complete and final agreement between the parties hereto and no other agreement in any way modifying any of these terms and conditions will be binding on Vactor unless in writing and agreed to by an authorized representative of Vactor. All proposed terms included in Buyer's purchase order or other standard contracting documents are expressly rejected.

I agree with the above terms and conditions:





Date: _ _ _ _ _



PROJECT DETAIL SHEET

Project Title: Vac-Con							
Department: Water Distribution							
<u>Description and Justification:</u> The City of Fernley's Water Distribution Department is requesting one (1) Vac-Con to replace one (1) truck that is currently assigned to the division. This vehicle will be utilized by City staff to repair and maintain the city's water delivery infrastructure. The current truck is beyond the service miles and age recommended for vehicle replacement per the City of Fernley Fleet Management Program (PMP) Policy, Table 4.1 Appendix 8, Replacement Standard.							
Relationship to Strategic Plan: City of Fernley Fleet Management Program							
Relationship to Council Priorities: FY 2025/2026 Budget priorities.							
RECOMMENDED FINANCING							
	Source of Funds/GL	Total Five-Year Cost	Estimated Expenditures by Fiscal Year				
			FY25/26	FY26/27	FY27/28	FY28/29	FY29/30
A. Feasibility Study							
B. Design							
C. Land Acquisition							
D. Construction							
E. Buildings							
F. Furnishings							
G. Vehicles/Equipment	Water Enterprise Fund		\$700,000.00				
H. Other							
Total			\$700,000.00				
<u>Additional Notes:</u> 							



CITY OF FERNLEY

City Council AGENDA REPORT

Meeting Date: July 16, 2025

REPORT TO: Mayor and City Council

REPORT FROM: Olivia John, Deputy Public Works Director

FINANCIAL IMPACT:

Yes:X

No:

CURRENTLY BUDGETED:

Yes:X

No:

FUND/ACCOUNT:

520-165100

ACTION REQUESTED: Consent

AGENDA ITEM:

For Possible Action to purchase one (1) 3/4-ton, four-wheel drive pickup truck with service body for the City of Fernley's Wastewater Department for an amount not to exceed \$90,000.

AGENDA ITEM BRIEF:

This purchase will replace one (1) truck that is currently assigned to the Wastewater Department. If approved, this vehicle will be utilized in the day-to-day operations of the City's sewer system.

RECOMMENDED MOTION:

"I move to Approve the purchase of one (1) 3/4-ton, four-wheel drive pickup truck with service body for the City of Fernley's Wastewater Department for an amount not to exceed \$90,000."

BUSINESS IMPACT (per NRS Chapter 237):

A Business Impact Statement is not required because this is not a rule (term excludes vehicles by which legislative powers are exercised under NRS Chapters 271, 278, 278A, or 278B).

See attached report for background, analysis, alternatives.

ALTERNATIVES:

The Council may deny this purchase and provide staff with further direction.

BACKGROUND:

The City of Fernley's Wastewater Department is requesting to replace one (1) truck that is currently assigned to the department. The current truck is beyond the service miles and age recommended for vehicle replacement per the City of Fernley Fleet Management Program (FMP) Policy, Table 4.1 Appendix 8, Replacement Standard. If approved, City Staff will dispose of the current assets per the FMP Policy.

Every fiscal year, the State accepts bids from dealerships around Nevada for assorted makes and models of work trucks, cars and light and heavy equipment for purchase by local government agencies. Using the results of the State's competitive bid process is standard practice for municipalities because it saves time and money. The municipality does not have to assemble bid documents, advertise, and rank bidders with the intention of making a purchase.

RELEVANT LAWS, STATUTES, AND REGULATIONS:

NRS 332.063

FINANCIAL IMPLICATIONS:

This purchase will be made using G.L. number 520-165100 within the Sewer Enterprise Fund portion of the FY 25-26 Budget.

ATTACHMENTS:

1. 520 - Wastewater Service Truck
2. Chevy Silverado 2500 Reg Cab Service Body - WILD WEST CHEVROLET 2025-8

PROJECT DETAIL SHEET

Project Title: ¾-ton Pickup Truck with Service Body							
Department: Wastewater							
<u>Description and Justification:</u> The City of Fernley’s Wastewater Department is requesting one (1) ¾-ton, four-wheel drive pickup truck with service body to replace one (1) truck that is currently assigned to the division. The current truck is beyond the service miles and age recommended for vehicle replacement per the City of Fernley Fleet Management Program (PMP) Policy, Table 4.1 Appendix 8, Replacement Standard.							
Relationship to Strategic Plan: City of Fernley Fleet Management Program							
Relationship to Council Priorities: FY 2025/2026 Budget priorities.							
RECOMMENDED FINANCING							
	Source of Funds/GL	Total Five-Year Cost	Estimated Expenditures by Fiscal Year				
			FY25/26	FY26/27	FY27/28	FY28/29	FY29/30
A. Feasibility Study							
B. Design							
C. Land Acquisition							
D. Construction							
E. Buildings							
F. Furnishings							
G. Vehicles/Equipment	Sewer Enterprise Fund		\$90,000				
H. Other							
Total			\$90,000				
<u>Additional Notes:</u> 							

2025 CHEVROLET SILVERADO 2500 REG CAB WT 4X4

EXTERIOR: WHITE INTERIOR: VINYL ENGINE: GAS TRANSMISSION: AUTO SEATS: **3**
SERVICE BODY

MSRP \$74,843

CITY OF FERNLEY
PRICE: **\$68,579.00**

DEALER &
STATE FEES: \$523.25

FINAL PRICE:
\$69,102.25



QUOTE COF2025.8 LIMITED QUANTITIES- CONTACT FOR AVAILABILITY - JERRY BRYANT



CITY OF FERNLEY

City Council AGENDA REPORT

Meeting Date: July 16, 2025

REPORT TO: Mayor and City Council

REPORT FROM: Olivia John, Deputy Public Works Director

FINANCIAL IMPACT:

Yes:X

No:

CURRENTLY BUDGETED:

Yes:X

No:

FUND/ACCOUNT:

520-165100

ACTION REQUESTED: Consent

AGENDA ITEM:

For Possible Action to purchase one (1) solar CCTV inspection system van for the City of Fernley's Wastewater Department for an amount not to exceed \$500,000.

AGENDA ITEM BRIEF:

This purchase will replace one (1) solar CCTV inspection system van that is currently assigned to the Wastewater Department. If approved, this vehicle will be utilized in the day-to-day operations of the City's sewer system.

RECOMMENDED MOTION:

"I move to Approve the purchase of one (1) solar CCTV inspection system van for the City of Fernley's Wastewater Department for an amount not to exceed \$500,000."

BUSINESS IMPACT (per NRS Chapter 237):

A Business Impact Statement is not required because this is not a rule (term excludes vehicles by which legislative powers are exercised under NRS Chapters 271, 278, 278A, or 278B).

See attached report for background, analysis, alternatives.

ALTERNATIVES:

The Council may deny this purchase and provide staff with further direction.

BACKGROUND:

The City of Fernley's Wastewater Department is requesting to replace one (1) solar CCTV inspection system van that is currently assigned to the department. The current van is beyond the service miles and age recommended for vehicle replacement per the City of Fernley Fleet Management Program (FMP) Policy, Table 4.1 Appendix 8, Replacement Standard. If approved, City Staff will dispose of the current assets per the FMP Policy.

Every fiscal year, the State accepts bids from dealerships around Nevada for assorted makes and models of work trucks, cars and light and heavy equipment for purchase by local government agencies. Using the results of the State's competitive bid process is standard practice for municipalities because it saves time and money. The municipality does not have to assemble bid documents, advertise, and rank bidders with the intention of making a purchase.

RELEVANT LAWS, STATUTES, AND REGULATIONS:

NRS 332.063

FINANCIAL IMPLICATIONS:

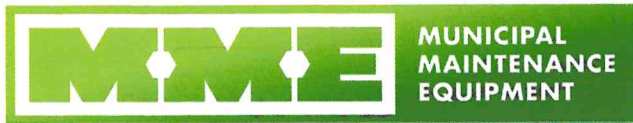
This purchase will be made using G.L. number 520-165100 within the Sewer Enterprise Fund portion of the FY 25-26 Budget.

ATTACHMENTS:

1. 520 - Wastewater CCTV Van
2. City of Fernley (Nate McIntyre) RapidView IBAK HD Mainline Transit CCTV Inspection System Sourcewell Quote 6-4-25

PROJECT DETAIL SHEET

Project Title: Solar CCTV Inspection System Van							
Department: Wastewater							
<u>Description and Justification:</u> The City of Fernley's Wastewater Department is requesting one (1) solar CCTV inspection system van to replace one (1) truck that is currently assigned to the division. The current vehicle is beyond the service miles and age recommended for vehicle replacement per the City of Fernley Fleet Management Program (PMP) Policy, Table 4.1 Appendix 8, Replacement Standard.							
Relationship to Strategic Plan: City of Fernley Fleet Management Program							
Relationship to Council Priorities: FY 2025/2026 Budget priorities.							
RECOMMENDED FINANCING							
	Source of Funds/GL	Total Five-Year Cost	Estimated Expenditures by Fiscal Year				
			FY25/26	FY26/27	FY27/28	FY28/29	FY29/30
A. Feasibility Study							
B. Design							
C. Land Acquisition							
D. Construction							
E. Buildings							
F. Furnishings							
G. Vehicles/Equipment			\$500,000				
H. Other							
Total			\$500,000				
<u>Additional Notes:</u>							



CSLB #980409
DIR 1000004282
www.source-mme.com
Toll Free 1-888-484-9968

June 4, 2025

City of Fernley
355 Cottonwood Lane
Fernley, NV 89408

Tel: 775-302-1020
nmcintyre@cityoffernley.org

Attention: Nate McIntyre, Sewers Supervisor

We are pleased to provide the enclosed contract pricing from the Sourcewell program Contract No. 120721-RVL RapidView IBAK transit mounted HD Mainline CCTV Inspection System for your review.

One (1) Each RapidView IBAK HD Mainline Transit CCTV Inspection System with the following components:

Q Tariff

Supplier reserves the right to adjust prices to reflect the impact of any tariffs, duties, or similar governmental charges imposed after the date of this proposal. These adjustments will be calculated to ensure fair allocation of the increased costs. Supplier will provide advance notice of any such adjustments along with documentation supporting the changes.

VZ000700

Ford Transit VanWagon XL, High Roof, Long Wheelbase Extended Length, 3.5L Ti-VCT V6 Engine, 10-Speed Automatic Overdrive with Select Shift Transmission, 9950 GVRW, DRW.

RapidView LLC (Vendor) reserves the right to increase the price of vehicle chassis, trailers, and all-terrain vehicles in proportion to any increase of costs to the VENDOR between the date of acceptance of the order and the date of delivery (including without limitation costs relating to exchange rates, model year changes, manufacturer price increases, labor, materials, transport and taxes).

VZ000624

Cargo Van Conversion:

- Rear backup camera
- Walk-thru design with partition wall and door
- 12v LED lighting
- Roof Air
- Exterior shore power package with extension cord
- Auxiliary battery and charging system

FRONT OFFICE:

- Vinyl flooring in office
- Carpeted walls in Studio
- Laminated base cabinetry
- Laminate countertops in studio

WORKSPACE:

- Heavy-duty, 5 drawer toolbox
- 14 Gallon pressurized wash down system
- Monitor mount in workspace for installing monitor (monitor sold separately)
- Butcher block workbench
- Rugged FRP cabinets
- Rugged FRP overhead cabinets with easy-open hardware

SAFETY:

- Directional arrow board at rear
- Strobe light mounted on front roof

June 4, 2025
City of Fernley
RapidView IBAK HD Mainline Transit Mounted CCTV Inspection System Sourcewell Quotation
Page 2

VZP000100
Generator Gas 5.5Kw, 120VAC

VZM000102
(3) Monitors, 22" Widescreen

VZM000104
Monitor Mount - Double

VZ000306
KW Reel cabinet, (W-22", L-39" & H-34"), with a slide out tray for the LISY Synchro drum and one locking drawer with a divider. All aluminum drawer construction.

V0494050
ORION 3.0 Zoom HD/SD Adaptive PAN & TILT CAMERA:

- Pan, Tilt and Zoom for 4" and up
- May be used on tractor or pushrod
- Auto-uprighting, LED Lighting and 33 kHz Transmitter for locate
- High resolution and superior picture quality
- Laser diameter, deformation, defect and object measurement

(third party software required - not included)

V4011007
RETRUS HD Back-Eye Camera for HD systems:

- Integrated plug in adapter for HD systems
- LED lighting
- Attaches between tractor and cable
- Requires software update on older systems
- Full HD picture. For use on full HD systems only

V9052009
T66.1 HD Camera Tractor:

- For use with HD camera cable/systems
- For camera operation in pipelines 4" and larger
- Zero turn radius, full steering with ATC (Automatic Tilt Compensation)
- Incl. test adapter, tool set and lowering claw
- Includes 4", 6" and 8" wheelsets
- REQUIRES Camera Connection (Sold Separately)

V9052021
Camera Connection Type 2-8 SD/HD for SD cameras and ORION 3 (SD or HD modes):

- Solid front connector for camera on T66.1 HD or T66.1
- Accepts Standard Definition cameras (ORION, NANO) and the ORION 3 SD/HD Camera
- If used on a T66.1 HD the ORION 3 will operate in HD mode

June 4, 2025
City of Fernley
RapidView IBAK HD Mainline Transit Mounted CCTV Inspection System Sourcewell Quotation
Page 3

V9052100

T66.1 HD Electric Lift HD for HD cameras:

- electric height adjustment, remote controllable
- for 250 mm / 10" pipes upwards
- for operation with the ORION 3 or NANO 2 camera
- for HD systems with HD camera cable
- use with ORPHEUS cameras can cause mechanical failure and void warranty

905253031

Combination KRA65 & T66 Lowering Claw Used With Pole Adapter

CLAWADAPTER

Claw Adapter:

- Attaches to fiberglass extension poles and holds the tractor lowering claw
- Useful for helping raise and lower the system out of the manhole

905211031

Additional Weight for T66:

- For 6" and up
- Light and heavy weights included
- Additional weight = additional traction = greater distance

905210191

Treaded Wheel Set 105 PUR Complete - Brown -

****T66 & PAMORAMO 150 Only****

T66 Used In 6" / 150mm & Up Pipe

PANORAMO 150 Used In 8" / 200mm & Up Pipe

((Uses Replacement Tire P/N 905206342)))

905210991

Treaded Wheel Set 118 PUR Complete - Brown-

****T66 & PANORAMO 150****

T66 Used In 8" / 200mm & Up Pipe

PANORAMO 150 Used In 10" / 250mm & Up Pipe

((Uses Replacement Tire P/N 900411042))

905216291

High-Traction Tungsten Carbide Wheel Set 70:

- For use with T66 & Panoramo 150 Tractors
 - **For use In 125mm or 5" (T66) & 150mm or 6" (Panoramo 150) and up Pipe**
 - Large Grit
- ((Uses Countersunk Screw 6001541)))

905215991

High-Traction Tungsten Carbide Wheels for 6" and up:

- For use with T66 and PANO 150 Tractors
 - Large Grit
- ((Uses Countersunk Screw 6001541)))

June 4, 2025
City of Fernley
RapidView IBAK HD Mainline Transit Mounted CCTV Inspection System Sourcewell Quotation
Page 4

905216791

High-Traction Tungsten Carbide Wheels for 8" and up:

- For use with T66 for 8" and up
- For use with PANO 150 Tractors for 10" and up.
- Large Grit

Comes With 12 Each, 6001562 M5x20 Countersunk Torx, 6001043 M5x25 Cheese Head and 6000081 A5.3 Flat Washers

902211090

Pneumatic Wheels and Adapters for KRA65 / T66 Tractor Carriage

Set of 4 with bolts and spacers

((Replacement Tire With Tube 4415370)))

902202191

Wheelset Adapters - KRA65 to Run The T76 - 120 Granulated Wheel Set ***Set of 4 ***

Supplied With - 8 M6x25 - #6000124 Bolts + 8 M5x10 #6000115 bolts and 8 A6.4 - #6000082 Washers ***

900401491

Granulated Wheel Set RAD 120 Complete –

((Aggregate Wheel Set - For PVC & Grease)))

KRA65 - T66 Use (With Adapters) 200mm / 8" & Up

T66 Adapters 905210891 *KRA65 Adapters 902202191*

KRA75 - T76 - LISY - PANORAMO II - 250mm / 10" & Up

----Marked 6889----

905210891

Wheel set Adapters T76 120 Granulated Wheel Set to T66 Hub

Uses M8x30 Countersunk Screw #6001722 (Supplied)

Uses T45 Torx T handle Driver #441558 (Supplied)

905210091

Treaded Wheel Set 75 Complete - BROWN -

** For T66/PANORAMO 150 Tractor only**

((T66 - 5" / 125mm Pipe Size & Up)))

((PANORAMO 150 - 6" / 150mm & Up))

Uses Replacement Tire P/N 905206142

904055000

Adapter 8 HD - 10 HD:

- For plug-in installation of IBAK ORION 3:
- for Camera Connection CB 3.2 S HD
- for Camera Connection CC 2.1 HD
- for Camera Connection CC 4.1 HD
- for Camera Connection CC 5.1 HD

June 4, 2025
 City of Fernley
 RapidView IBAK HD Mainline Transit Mounted CCTV Inspection System Sourcewell Quotation
 Page 5

V9049001

T76 HD TRACTOR:

- HD Version required for HD System operation
- Mainline tractor for use in pipelines 5" and up
- Zero turn radius, full steering with ATC (Automatic Tilt Compensation)
- Includes lowering claw, toolset and 5"/6"/8"/10" wheelsets
- T76 can be used as the chassis for the LISY 3.2 / 4.2 HD Extension
- Requires a HD Camera Base module for normal mainline operations
- Add the Remote Elevator (904116031) to help in larger pipelines

V9040013

HD Camera Base Module for T76/86 Tractor:

- Required for operation of T76/86 HD as mainline tractor
- Includes 33kHz and 512Hz transmitters for location

904116031

Remote Elevator for T76/86:

- Raises the camera to allow centering in pipeline
- Lifts camera above water line in pipes with flow

904401491

High-Traction Tungsten Carbide Wheels for 6" and up

- For use with T76 / T86 / PANO2 Tractors
- Large Grit
- Uses Wheel Bolt 6002227

900406691

High-Traction Tungsten Carbide Wheels for 8" and up

>>>Complete Set of 4 with bolts and washers<<<

* For use with T76 / T86 / PANO2 Tractors

* Large Grit

* Uses Wheel Bolt 60000291

* Uses Flat Washer 6000082

900410391

T76 Treaded Wheelset Complete for 8" and up pipe

((Brown/Hard Compound)))

- *RAD 122 PUR

Uses Replacement Tire #900411042

Set Contains:

4 - Single Rim Size 122 + Tire = 900410541

16 - Cheese Head Screw 6000291

6 - Cheese Head Screw 6000291

June 4, 2025
City of Fernley
RapidView IBAK HD Mainline Transit Mounted CCTV Inspection System Sourcewell Quotation
Page 6

900410891
T76 RAD 150 Complete Treaded Wheelset for 12" And Up:
(Brown / Hard)

- For 16" and up on a T86
- For 12" and up on a T76
- For 10" and up on a T66

Uses Single Replacement Tire 900411742

Uses 6000412 M6x35 Cheese Head Screws

Uses 6002116 M4x8 Torx Countersunk Screw

904110390
Large Black Pneumatic Tires, Tubes and Rims (Set of 4) for T76/86/ PANORAMO/LISY (Black) - 3.00-4
Comes with 6000082 x 8 (A6.4 Washer), 6001522 x 8 (M6x113) and 6000510 x 8 (M6x75)

904100890
X-Large Pneumatic Tires for T76/86/PANORAMO/LISY (Black)
Set of 4 with bolts and washers

Comes With:

- 6000082 A6.4 Washers X8
- 6001522 M6x113 Bolts X8
- 6001991 M6x80 Bolts X8

V1974018
BS3.5-10X Vehicle Mounted Control:

- For operation of all camera and the tractor functions
- For permanent installation in a vehicle in 19" technology
- Separate keyboard surround with 2 joysticks, emergency stop, microphone for intercom
- Includes V0000189 on/off switch
- Requires control monitor panel and monitor mount
- Requires PC for operation
- SD controller for use with KW305

RAM-2461U
VESA 75 Mounting Plate With Ball - C Size

RAM-201U-B
Double Socket Arm - C Size Short

RAM-TRACK-EXA-9BU
9BU 9" Modulare Aluminum Black Tough Track

RAP-354U-TRA1
Track Ball With T-Bolt Attachment - C Size

10TS7M
10 Inch Touch Screen

GV-N710D3-2GL
Graphics Card With HDMI Output

June 4, 2025
City of Fernley
RapidView IBAK HD Mainline Transit Mounted CCTV Inspection System Sourcewell Quotation
Page 7

V8039020

KW310 FO2 4K Synchronized Power Cable Reel:

- Designed for use with 00/12 FO2 X2 fiber optic cable required for PANORAMO 4K systems
- Synchronized cable payout and retraction
- Automatic level wind
- Requires vehicle installation
- Includes remote control pendant and LED boom light
- Distance counter with rear display
- Holds up to 1000 ft. / 300m of 00/12 FO2 X2 fiber optic cable
- Includes integrated tractor lowering winch and control
- Includes 3333302142 Control Wire PANORAMO 10M

80071800

HD FO4 Camera Cable Type 00/12

- Required for HD Systems
- 1000ft/300m of fiber optic cable
- Requires KW505 HD/FO Cable Drum with v.8 board, and BS7 Controller
- Older drums may require upgrade to use this cable. Please contact your representative for more information

904350020

Cable Deflection Pulley KUV 2.7 with rope and holder (50ft of rope)

802617031

Cable Deflection Pulley KW305/505:

- Attaches to the boom for off-manhole setups

802975001

Cable Cleaning Brush for KW305/310/505:

- Attaches to drum boom and cleans cable during retrieval

800500841

KW Reel foot-operated winch switch (KW505, 310 and 305):

- Control the lowering winch with foot to allow more control while lowering the tractor into the manhole

901601040

Pressure Test Set

V0001017

19" Industrial PC with these specifications or greater:

- Ruggedized Rack Mount Cabinet
- Intel Quad Core Processor
- 16 GB RAM
- 256 GB Solid State Drive for Applications / OS
- 2 TB Hard Drive for Data
- DVD-R/CD-RW drive
- Keyboard and Optical Mouse
- Operating system Windows 10 Professional

*** NO Video Capture Device Included (to be supplied by software vendor)

June 4, 2025
 City of Fernley
 RapidView IBAK HD Mainline Transit Mounted CCTV Inspection System Sourcewell Quotation
 Page 8

V4702467

VM4C9 Full HD MPEG Encoder Card

*Only sold for use with IKAS Evolution. If using a 3rd party software, please contact your software vendor

VSP00200

IBAK EVOLUTION - VEHICLE

Powerful database application for all types of inspections: including lateral launch, mainline, Panoramo, HD, laser scan and more. This software will allow you to capture video and images, and produce complete reports with defect identification and scoring. Data and videos can be exported for the customer to view the information. The software has an extensive list of expansion modules available to further its capabilities.

Basic sewer data projects – basic module type

Managed sewer objects: sections, manholes and laterals

Standard compliant sewer data acquisition

Operation with task related menus and dialogues

Assistant for condition data acquisition

Management of inspection projects with customer, project and job data

Management of sewer objects with master and condition data, photo and video data

Import and attribution of digital photos to condition data

Digital single image capture from linked videos

Data transfer assistant

License free sewer MPEG player for data transfer (without an MPEG decoder)

Digital MPEG recording with:

Internal MPEG mobile encoder (Sensoray)

Configurable video overlay of master and condition data

Condition data acquisition synchronized with video recording

Single monitor display with:

Live video display

Switchover between the video picture and the IKAS dialogs

Also for Panoramo systems, Panoramo scanner control included

High performance MPEG encoder driver (requires Vitec)

> MPEG format see encoder description

Job rule management! Any desired number of profiles can be managed

IKAS Evolution Full HD

Full HD performance MPEG encoder driver (requires Vitec HD)

> Up to full HD video with MPEG4 AVC(H264)

> Adjustable resolution

> Software data overlay

IKAS Evolution Laser Diameter Measurement

For IBAK laser cameras

During push rod operation for diameter estimation only with push cameras

IKAS Evolution PACP & LACP Interface Extension

VS004521

SHAPE FILE IMPORT/EXPORT- IKAS EVOLUTION

Data exchange in the ESRI ArcGIS Shape format for object parameters regarding section, manhole and laterals*

-Primary keys must be available in the Shapes.

June 4, 2025

City of Fernley

RapidView IBAK HD Mainline Transit Mounted CCTV Inspection System Sourcewell Quotation

Page 9

- Export:
 - > Object geometry as Shape
 - User configuration of the object parameters that are to be exported (Alignment of the object data fields to the Shape file)
- Import:
 - > User configuration of the object parameters that are to be imported (Alignment of the Shape data fields to the IKAS/IKIS object fields)
 - > load/save different field alignments
 - * Depending on the data base configuration

VS004504

MAP VIEWER - IKAS EVOLUTION

- Graphical display of the sewer network with manholes, sections and laterals from the coordinates of the sewer data according to the data interface
- Interactive operation with links to the sewer and inspection data
- Work progress indicator for graphical processing of the TV inspection
- Display of pipe runs with inflection points
- Site plans/background maps:
 - Display in raster and vector format (DXF, TIF, JPG, PNG, BMP)
 - Geo-referenced
 - Fitting in of (scanned) background maps with 3 possible modes:
 1. Aligning matching points;
 2. Entering known co-ordinates;
 3. Setting the scale and position of background maps
 - Management of plan directories
- Display configuration with GIS layer management
- Per each IKAS Evolution workstation

VS004505

MAP EDITOR - IKAS EVOLUTION

- Extends the Map Viewer with:
 - Graphical sewer network editing/digitizing functions
 - Digitization of sections, manholes and laterals
 - > Includes run of sections (laterals) via inflection points
 - Shifting of manholes and pipe run inflection points
 - Setting parameter texts free
 - ... (without a run assistant!)
- ** Map Viewer is required! **

IKAS Evolution Support:

- Ongoing updates and support by phone or online via TeamViewer
- First 6 months included with initial purchase
- The service contract will automatically renew on January 1st of each subsequent calendar year.
- Paid yearly upon renewal
- Customer outside of contract will receive no updates and minimal support
- * Upon initial purchase, customer will be charged a pro-rated amount to include support for the current year, and until December 31st of the following calendar year.

June 4, 2025

City of Fernley

RapidView IBAK HD Mainline Transit Mounted CCTV Inspection System Sourcewell Quotation

Page 10

V4015024

NANO-L HD:

- Pan, Tilt and Zoom for 3" and up
 - Lateral navigation using steering stick
 - May be used on tractor or pushrod
 - Auto-uprighting, LED Lighting and 33 kHz Transmitter for locate
 - High resolution and superior picture quality
 - Laser diameter, deformation, defect and object measurement
- (third party software required - not included) May require hardware and/or firmware updates in order to use this camera.

V8045098

MiniLite 3 HD Frame and Power Supply:

- Basic frame for MiniLite 3 HD systems
- Does not include Exchangeable drum, cable, controller, or camera
- Includes 2 rechargeable batteries and charger
- Includes 313200498 tool kit
- Foot brace is no longer recommended, or included.
- New design with bottom-loading cable for more stability.
- New positionable pushrod guide on frame which reduces wear and abrasion.
- New brake positioned for ease of use

V8045107

MiniLite 3 HD Replaceable Drum:

- Includes 260 feet / 80m of HD Perfect Pushrod
- Easily replace pushrod drum on MiniLite 3 HD system.
- Includes built in 512 Hz transmitter

V4017014

BP 3 Control Rugged Tablet:

- For control of MiniLite 3 HD and MainLite 2 HD
- Daylight readable screen
- 12" high-resolution touch-screen
- Windows operating system with 512GB hard drive
- Includes Bluetooth, Wi-Fi and USB port
- Integrated front and rear cameras
- Includes IKAS Recorder
- Includes rigid handle for tablet
- Requires BP3 Docking Station

V8045202

BP3 MiniLite Docking Station for BP3 Control Rugged Tablet:

- For MiniLite 3 HD
- Durable aluminum construction
- Locking mechanism for mounting on MiniLite frame
- Includes 1 joystick for camera control
- Requires BP3 Control Rugged Tablet V4017014



June 4, 2025
City of Fernley
RapidView IBAK HD Mainline Transit Mounted CCTV Inspection System Sourcewell Quotation
Page 11

901601040
Pressure Test Set

Training - 2Day Equipment Training

(2) day training at customer's location:

- Includes review of operation and maintenance of supplied equipment
- Additional days of training can be added at \$1500.00 per day
- Training is no charge at RapidView facility in Rochester, Indiana
- RapidView is not responsible for damage incurred that was not a direct result of our trainer's actions

Training - 1Day Software Training

(1) day training at customer's location

U-DO-89 Hose Guide 3in - Replaces V-665-0004

(3) M-STD-6 6' Single Male X Female Standard Fiberglass Pole

M-ADJ-1 Adjustable Top Manhole Roller

RV-VZ3POLEBRACKET Fiberglass Pole Bracket

Sourcewell Price F.O.B. Fernley, CA

\$399,771.59

City's Purchase Order to be prepared and sent directly to the Sourcewell Contract Assignee:

Municipal Maintenance Equipment, Inc. 4634 Mayhew Road Sacramento, CA 95827

Tel: 916-922-1101 Fax: 916-922-1034 Nancy Steffan – nsteffan@source-mme.com

- Municipal Maintenance Equipment, Inc. is the local dealer and will provide warranty support and future service for the RapidView IBAK products.
- Quotation does not include any applicable sales tax.
- Pricing includes delivery and on-site training.
- Normal delivery 90-120 A.R.O. depending on stock availability at time of order.
- Terms: Net 15
- Quotation valid for 30 days.

Thank you for your interest in this fine product. Should you have any questions or need additional information, please let us know. We look forward to being of service.

Sincerely,
Municipal Maintenance Equipment, Inc.

A handwritten signature in blue ink that reads 'James Wheeler'.

James Wheeler,
President



CITY OF FERNLEY

City Council AGENDA REPORT

Meeting Date: July 16, 2025

REPORT TO: Mayor and City Council

REPORT FROM: Olivia John, Deputy Public Works Director

FINANCIAL IMPACT:

Yes:X

No:

CURRENTLY BUDGETED:

Yes:X

No:

FUND/ACCOUNT:

510-165100

ACTION REQUESTED: Consent

AGENDA ITEM:

For Possible Action to purchase one (1) 1/2-ton, four-wheel drive pickup truck for the City of Fernley's Utility Department for an amount not to exceed \$60,000.

AGENDA ITEM BRIEF:

The City of Fernley's Utility Department is requesting to purchase one (1) 1/2-ton, four-wheel drive pickup truck. This purchase is for the SCADA Technician. If approved, this vehicle will be utilized in the day-to-day operations of the City's Water Treatment Plant, the water distribution system, and wastewater utilities throughout the city.

RECOMMENDED MOTION:

"I move to Approve the purchase of one (1) 1/2-ton, four-wheel drive pickup truck for the City of Fernley's Utility Department for an amount not to exceed \$60,000."

BUSINESS IMPACT (per NRS Chapter 237):

A Business Impact Statement is not required because this is not a rule (term excludes vehicles by which legislative powers are exercised under NRS Chapters 271, 278, 278A, or 278B).

See attached report for background, analysis, alternatives.

ALTERNATIVES:

The Council may deny this purchase and provide staff with further direction.

BACKGROUND:

The City of Fernley's Utility Department is requesting to purchase one (1) 1/2-ton, four-wheel drive pickup truck. This purchase is for the SCADA Technician. If approved, this vehicle will be utilized in the day-to-day operations of the City's Water Treatment Plant, the water distribution system, and wastewater utilities throughout the city.

Every fiscal year, the State accepts bids from dealerships around Nevada for assorted makes and models of work trucks, cars and light and heavy equipment for purchase by local government agencies. Using the results of the State's competitive bid process is standard practice for municipalities because it saves time and money. The municipality does not have to assemble bid documents, advertise, and rank bidders with the intention of making a purchase.

RELEVANT LAWS, STATUTES, AND REGULATIONS:

NRS 332.063

FINANCIAL IMPLICATIONS:

This purchase will be made using G.L. number 510-165100 within the Water Enterprise Fund portion of the FY 25-26 Budget.

ATTACHMENTS:

1. 510 - Utility Truck - SCADA
2. Chevy Silverado Crew Cab - WILD WEST CHEVROLET 2025-6

PROJECT DETAIL SHEET

Project Title: ½-ton Pickup Truck							
Department: Utility							
<u>Description and Justification:</u> The City of Fernley’s Utility Department is requesting to purchase one (1) ½-ton, four-wheel drive pickup truck. This purchase is for the SCADA Technician. If approved, this vehicle will be utilized in the day-to-day operations of the City's Water Treatment Plant, the water distribution system, and wastewater utilities throughout the city.							
Relationship to Strategic Plan: City of Fernley Fleet Management Program							
Relationship to Council Priorities: FY 2025/2026 Budget priorities.							
RECOMMENDED FINANCING							
	Source of Funds/GL	Total Five-Year Cost	Estimated Expenditures by Fiscal Year				
			FY25/26	FY26/27	FY27/28	FY28/29	FY29/30
A. Feasibility Study							
B. Design							
C. Land Acquisition							
D. Construction							
E. Buildings							
F. Furnishings							
G. Vehicles/Equipment	Water Enterprise Fund		\$60,000				
H. Other							
Total			\$60,000				
<u>Additional Notes:</u>							

2025 CHEVROLET SILVERADO 1500 CREW CAB WT 4X4

EXTERIOR: WHITE INTERIOR: VINYL ENGINE: GAS TRANSMISSION: AUTO SEATS: 6
5.75' BED TOW PACKAGE

MSRP \$47,070

CITY OF FERNLEY
PRICE: **\$42,259.00**

DEALER &
STATE FEES: \$523.25

FINAL PRICE:
\$42,782.25



QUOTE COF2025.6 QUOTE IS FOR PRODUCT ORDER. FOR AVAILABILITY AND PRICING OF UNITS
ON THE GROUND PLEASE CONTACT JERRY BRYANT



CITY OF FERNLEY

City Council AGENDA REPORT

Meeting Date: July 16, 2025

REPORT TO: Mayor and City Council

REPORT FROM: Kim Swanson, City Clerk

FINANCIAL IMPACT:

Yes: No: X

CURRENTLY BUDGETED:

Yes: No: X

FUND/ACCOUNT:

ACTION REQUESTED: Resolution

AGENDA ITEM:

Possible Action, Presentation and adoption of Resolution 25-011, providing for the transfer of the City's 2025 Private Activity Bond Volume Cap to the Nevada Rural Housing Authority

AGENDA ITEM BRIEF:

The Nevada Rural Housing Authority has requested that the City transfer its 2025 Bond Cap to the NRHA for the purpose of providing a means of financing the cost of single-family residential housing that will provide decent, safe and sanitary dwellings at affordable prices for persons of low and moderate income.

RECOMMENDED MOTION:

"I move to approve Resolution 25-011, providing for the transfer of the City's 2025 Private Activity Bond Volume Cap to the Nevada Rural Housing Authority"

BUSINESS IMPACT (per NRS Chapter 237):

A Business Impact Statement is not required because this is not a rule (term excludes vehicles by which legislative powers are exercised under NRS Chapters 271, 278, 278A, or 278B).

See attached report for background, analysis, alternatives.

ALTERNATIVES:

The Volume Cap may be transferred to any other local government located within the same county for a specific project. Any portion that is transferred is subject to the provisions of NAC 348A.220 in the same manner as the local population share of the local government receiving the transfer. No other agencies have requested a

transfer.

BACKGROUND:

Each year, the City of Fernley transfers its unused private activity Bond Cap to Nevada Rural Housing Authority, resulting in continued success for their "Home at Last" Program.

RELEVANT LAWS, STATUTES, AND REGULATIONS:

None

FINANCIAL IMPLICATIONS:

None

ATTACHMENTS:

1. Fernley PABC Resolution 25-011
2. Fernley Progress Report 2025

RESOLUTION NO. 25-011

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FERNLEY, NEVADA PROVIDING FOR THE TRANSFER OF THE CITY'S 2025 PRIVATE ACTIVITY BOND VOLUME CAP TO THE NEVADA RURAL HOUSING AUTHORITY; AND OTHER MATTERS RELATED THERETO

WHEREAS, pursuant to the provisions of Chapter 348A of the Nevada Revised Statutes (“NRS”) and Chapter 348A of the Nevada Administrative Code (“NAC”), there has been allocated to the City of Fernley, Lyon County, Nevada (the “City,” “County” and “State,” respectively), the amount of \$1,637,475.31 in tax-exempt private activity bond volume cap for year 2025 (the “2025 Bond Cap”); and

WHEREAS, the Nevada Rural Housing Authority (the “NRHA”), has requested that the City transfer its 2025 Bond Cap to the NRHA for the purpose of providing a means of financing the costs of single family residential housing that will provide decent, safe and sanitary dwellings at affordable prices for persons of low and moderate income (“Single Family Programs”); and

WHEREAS, the City is a local government as defined by NAC 348A.070; and

WHEREAS, Section 348A.180 of the NAC provides a procedure whereby the City may, by resolution, transfer to any other local government located within the same county, all or any portion of its 2025 Bond Cap; and

WHEREAS, pursuant to NRS 315.983(1)(a), the NRHA is an instrumentality, local government and political subdivision of the State; and

WHEREAS, the NRHA is located within the County, pursuant to NRS 315.963, which defines the NRHA’s area of operation as “any area of the State which is not included within the corporate limits of a city or town having a population of 150,000 or more.”

NOW, THEREFORE, the City Council of the City of Fernley does hereby find, resolve, determine and order as follows:

Section 1. Recitals. The recitals set forth herein above are true and correct in all respects.

Section 2. Transfer of Private Activity Bond Volume Cap. Pursuant to NAC 348A.180, the City hereby transfers its 2025 Bond Cap in the amount of \$1,637,475.31 to the NRHA for its Single Family Programs.

Section 3. Use of 2025 Bond Cap. The NRHA will use the 2025 Bond Cap for single family purposes in calendar year 2025 or carry forward any remaining amount according to the Internal Revenue Code of 1986, as amended, for such purposes.

Section 4. Representative of City. Pursuant to NAC 348A.180(1), the Director of the State of Nevada Department of Business and Industry (the “Director”) may contact Benjamin Marchant, City Manager, City of Fernley, regarding this Resolution at (775) 784-9869 or by email at BMerchant@cityoffernley.org or in writing at City of Fernley, 595 Silver Lace Blvd., Fernley, Nevada 89408.

Section 5. Additional Action. The Mayor and Clerk of the City are hereby authorized and directed to take all actions as necessary to effectuate the transfer of the 2025 Bond Cap, and carry out the duties of the City hereunder, including the execution of all certificates pertaining to the transfer as required by NAC Ch. 348A.

Section 6. Direction to the NRHA. The NRHA shall notify the Director in writing as soon as practicable of the occurrence or nonoccurrence of any term or condition that would affect the disposition of the 2025 Bond Cap.

Section 7. Representative of the NRHA. Pursuant to NAC 348A.180(3), the Director may contact Shawn Heusser, Director of Finance of the NRHA regarding this Resolution at (775) 886-7913 or by email at sheusser@nvrural.org or in writing at Nevada Rural Housing Authority, 3695 Desatoya Drive, Carson City, Nevada 89701.

Section 8. Obligation of the City. This Resolution is not to be construed as a pledge of the faith and credit of or by the City, or of any agency, instrumentality, or subdivision of the City. Nothing in this Resolution obligates or authorizes the City to issue bonds for any project or to grant approvals for a project or constitutes a representation that such bonds will be issued.

Section 9. Enforceability. If any section, paragraph, clause or provision of this Resolution shall for any reason be held to be invalid or unenforceable, the invalidity or unenforceability of such section, paragraph, clause or provision shall not affect any of the remaining provisions of this Resolution. This Resolution shall go into effect immediately upon its passage.

ADOPTED, SIGNED AND APPROVED ON this 16th day of July, 2025.

CITY OF FERNLEY, NEVADA

By _____
Neal E. McIntyre, Mayor

ATTEST:

By _____
Kimberly Swanson, City Clerk

CERTIFICATE OF TRANSFER OF VOLUME CAP

I, Kimberly Swanson, am the duly chosen and qualified City Clerk of the City of Fernley, Nevada (the “City”) and in the performance of my duties as City Clerk do hereby certify to the Office of Business Finance and Planning in accordance with Section 348A.260 of the Nevada Administrative Code (“NAC”), that the private activity bond volume cap allocated to the City in the amount of \$1,637,475.31 has been transferred as follows:

\$1,637,475.31 has been transferred pursuant to NAC 348A.180 from the City, a local government, located in Lyon County to the Nevada Rural Housing Authority, a local government, located within Lyon County for the purpose of providing a means of financing the costs of single family residential housing that will provide decent, safe and sanitary dwellings at affordable prices for persons of low and moderate income.

This certificate is being filed within five (5) days of the transfer being made in accordance with NAC 348.260.

CITY OF FERNLEY, NEVADA

By _____
Kimberly Swanson, City Clerk

cc: Ashley Jimenez, Nevada Rural Housing Authority



Nevada Rural Housing's Mission is to promote, provide and finance affordable housing opportunities for all rural Nevadans.

June 18, 2025
Neal E. McIntyre
Mayor, City of Fernley
595 Silver Lace Blvd.
Fernley, NV 89408

Re: Request for Private Activity Bond Cap

Dear Mayor McIntyre:

The Fernley City Council has supported Nevada Rural Housing's (NRH) efforts to provide homeownership opportunities for rural Nevada for many years by transferring its unused Private Activity Bond Cap to NRH, which supports homeownership efforts throughout rural Nevada. Transferring unused PABC to NRH does not obligate the locality in any way – it simply provides us with an additional financing tool to ensure we can continue to offer access to homeownership to rural Nevadans.

Please accept this letter as our request to schedule this as a consent item (or action item if needed) for your upcoming meeting requested by NRH. A draft of the resolution and transfer certificate required by the State of Nevada is attached for your use in preparing this item for the agenda.

Within five (5) days of approval, please email the executed documents to ajimenez@nvrural.org and mail the originals to:

Attn: Mark Pasek
Nevada Department of Business & Industry
3300 W. Sahara Ave., Suite 425
Las Vegas, NV 89102

If you have any questions about the transfer or this request, please consult your counsel or NRH's bond counsel, Ryan Bowen at (312) 845-3277.

With Sincere Gratitude,

A handwritten signature in blue ink that reads "William L. Brewer".

William L. Brewer
Executive Director

Enclosures: 3 (Report, Resolution, Transfer Certificate)





Mission first.
Everything else
second.



COMMUNITY PROGRESS REPORT

CITY OF FERNLEY • 2025





**YOUR PARTNERSHIP HELPS US CREATE AWARD-WINNING
PROGRAMS AND DELIVER MILLIONS OF DOLLARS IN
MORTGAGES TO RURAL NEVADANS YEAR AFTER YEAR!**

NRH IMPACTS

Did you know?

\$2.5 BILLION

mortgages since 2006

\$47 MILLION

tax savings to homebuyers

11,000 BUYERS

assisted since 2006

\$169 MILLION

invested through development

1,300

renters assisted annually

732 DOORS

managed in 9 communities

- 2/3 of NRH's rental assistance recipients are seniors and people with disabilities
- Average annual household income of rental-assisted folks is just under \$15,000
- We've built or preserved 771 units throughout rural Nevada
- We have approx. 570 planned units through 2027 with more to come!

NRH operates in all of Nevada except for communities with populations over 150,000. The agency is defined as an instrumentality, local government and political subdivision of the State of Nevada. We are governed and guided by an experienced and mission-driven board of commissioners appointed by the Nevada Association of Counties and the Nevada League of Cities and Municipalities.

Our programs and services deliver solutions for rental assistance, affordable homeownership, and property development and management.

1973
since





“I want to build something with my kids. I want to build just a slow-paced, humble, hopeful type of lifestyle that they can really use as a strong foundation to go do great things when they’re older, and I feel that this is very much the space that we were hoping for, that I can fully do it.”

– Brenda, Nevada Rural Housing Homebuyer

THE RURAL PROGRAMS

That Help Get Nevadans Home At Last



Down Payment Assistance. Access to affordable credit. Savings for years to come. Real solutions during a challenging market. These are what Nevada Rural Housing, with its vast partner network, provides rural Nevada homebuyers. Your municipality is part of our community of housers making it a reality. A transfer of unused Private Activity Bond Cap to Nevada Rural Housing makes the difference by providing affordable single-family home financing to those who work and live in our rural communities.

Since 2006, our programs have provided \$2.5 billion in mortgages (Yep! That's a 'B'!), assisted 11,000 homeowners, provided \$65 million in down payment assistance and delivered \$47 million in estimated tax savings to homeowners.

PROGRAM IMPACT THROUGH OUR CITY OF FERNLEY PARTNERSHIP

Since 2006:

- \$189 million in mortgages provided to 846 homebuyers
- \$5 million in down payment assistance
- \$3.4 million in estimated federal tax savings to homeowners

This year: \$6.8 million in mortgages to 21 homebuyers

\$15.2 million TOTAL in private activity bond cap transfers from the City since 2006

Thank you!

"It's such an empowering thing to be able to be a homeowner. I have my three kids, and the fact that I was able to purchase a home by myself, for my kids ... words can't even explain what it feels like. This is MINE. If I want to live here forever, I can live here forever!"
– Johanna, Nevada Rural Housing Homebuyer



Real People. Real Impact.

Just as important as the metrics are the people and stories behind them. Like Johanna. She's a single mother of three and has been singing program praises ever since her loan officer told her "you're approved." She couldn't believe it, she said, and to this day struggles to find the words to describe the incredible feelings she has about homeownership.

"If it wasn't for this program, I don't think I would have been able to purchase a home," Johanna shared with the NRH team. "The lower interest rate, that was a key thing too – that interest rate made this affordable for me. It's because of this program, I am able to be here in my home with my kids and say I'm a homeowner."

The LAUNCHPAD PROGRAM has made its first orbit... **YOU HELPED MAKE IT HAPPEN**

The Launchpad Homeownership Program (1.0) was introduced in Summer 2024 to support first-time homebuyers facing challenges due to rising interest rates and home prices. By offering a below-market fixed mortgage rate and down payment assistance, the program made homeownership more accessible to dozens of hard-working Nevada families.

Private Activity Bond Cap activates the financial tools needed for a single-family mortgage revenue bond program like Launchpad!

Because of our locals' support, Launchpad 2.0 (and another \$25 million in available mortgage volume) is ready today for rural homebuyers. And through an innovative partnership with the Nevada Housing Division, we've given Launchpad more horsepower to provide even more opportunity to buyers. Rural homeownership is not a moonshot! It's a reality because of Launchpad and our partnership with you.

Launchpad 1.0 Program Delivery:

- Below-Market Interest Rate of 6.17%
- \$25 million in Mortgages to 79 families
- \$1 million in Assistance
- Average Loan Amount: \$314,676
- Average Household Income: \$77,218
- 51 Lender Partners in Program

MISSION: HOMEOWNERSHIP
DESTINATION: RURAL NEVADA

L  **UNCHPAD**

Homeownership Program by Nevada Rural Housing



IT TAKES A VILLAGE – AND WE’RE GRATEFUL YOU’RE PART OF OURS

We’re so thankful for your continued partnership in helping sustain and grow our homeownership programs... but your support doesn’t need to stop there! You know your community better than anyone, and your local presence can make all the difference in getting the word out to the people who need it most.



To help with that, we’ll be providing custom outreach materials made just for your community (either at the time of our presentations or sent at another time). These can be placed in public spaces, shared at local events, or (our personal favorite) tucked into your desk, purse or passenger seat for one of those, “Hey, I’ve got just the thing for you!” moments. However they make their way into people’s hands, it matters, because it truly takes a village.

Here’s what we’re providing:

- Custom flyers tailored for your community
- “Rural Rocks” stickers. They’re fun, eye-catching, and easy to share!
- We’ll also be dropping at local hotspots like coffee shops, public spaces and more
- In-person delivery during presentations, or mailed/dropped off if needed

Nevada Rural Housing is proud to be one of the only agencies in the country that devotes real resources (both financial and human) to spreading the word about housing opportunities across our 110,000-square-mile service area.

We aim to reach as many rural Nevadans as possible through:

- Paid social media, Google search and texting platforms
- Advertising on radio, streaming platforms (even Disney+!)
- Earned media and added value placements
- Events, in-person education and daily customer (buyer!) service

And behind it all is our five-person outreach and program support crew that not only serves communities but also supports hundreds of lenders and agents across the state.

We know we can’t reach everyone on our own, and that’s where you come in. Have an event, space, publication or opportunity we should know about? We’d love to hear from you. We can’t promise we can be everywhere, but if we don’t know about it, we can’t even try.

Katie Coleman, Communications & Program Strategy Director
kcoleman@nvrural.org



SEE THE MISSION IN ACTION



VISIT US AT NVRURAL.ORG



THIS INSTITUTION IS AN EQUAL OPPORTUNITY
PROVIDER AND EMPLOYER





CITY OF FERNLEY

City Council AGENDA REPORT

Meeting Date: July 16, 2025

REPORT TO: Mayor and City Council

REPORT FROM: Robert Carson, Finance Director

FINANCIAL IMPACT:

Yes: X

No:

CURRENTLY BUDGETED:

Yes:

No: X

FUND/ACCOUNT:

General Fund

ACTION REQUESTED: Motion

AGENDA ITEM:

Presentation, discussion, and possible action regarding the selection of an executive search firm to assist in the hiring of a City Manager from the three proposals received; CPS HR Consulting, Bob Murray & Associates, Prothman Executive Recruitment

AGENDA ITEM BRIEF:

Selection of an executive search firm to assist in hiring a new City Manager.

RECOMMENDED MOTION:

"I recommend that CPS HR Consulting be selected to lead the search for the new City Manager"

BUSINESS IMPACT (per NRS Chapter 237):

A Business Impact Statement is not required because this is not a rule (term excludes vehicles by which legislative powers are exercised under NRS Chapters 271, 278, 278A, or 278B).

See attached report for background, analysis, alternatives.

ALTERNATIVES:

Select one of the other two companies that submitted proposals.

BACKGROUND:

N/A

RELEVANT LAWS, STATUTES, AND REGULATIONS:

N/A

FINANCIAL IMPLICATIONS:

N/A

ATTACHMENTS:

1. Prothman Proposal
2. Bob Murray Proposal
3. CPS HR Proposal

Proposal

for

Recruitment Services



Leadership is Key to the Sustainability of Any Organization

Character, integrity, and the commitment of a leader inspires those in the workplace. Great leaders invest in their teams, build trust and create an environment where employees don't just work, they contribute and grow.

Finding great leaders is what we do!



Executive Recruitment

Interim Staffing. Application Software. Job Board.

About Prothman

Founded in 2002, Prothman Company provides recruitment services to cities, counties, nonprofits, special districts and other public sector agencies across the western U.S. Our strength is understanding our client's needs, tailoring the search process to meet those needs, and then partnering with you to find the right candidate who will not only be professionally qualified to be your next City Manager, but just as importantly, will be a great "fit" for your organization

The entire Prothman team believes in our mission to serve our clients and their communities with integrity and commitment, and we are always on call and do what we do because we love helping organizations find great leaders.

What makes Prothman stand out?

A Proven Track Record

After 23 years of successfully leading over 1,100 recruitments, Prothman has listened and learned along the way, continually improving and creating a recruitment process that works. We are proud of the trust we have built with our diverse range of clients, both large and small, ranging from 1 FTE to 14,000 FTEs (King County, Washington). No matter what your recruitment challenges are, we have a solution that fits.

Quality Candidate Pools

Leading the industry with our placement and retention rates, we don't just fill positions – we find the right leaders who thrive in their roles for the long term. Using tailored interview questions combined with effective assessment skills gained through years of interviewing experience, our interviews provide insights into the candidate's technical skills, as well as their values and interpersonal skills – both critical hiring components for long-term retention.

Exceptional Customer Service

For the past 18 years, Prothman has maintained the same dedicated in-house team, providing an unmatched level of expertise and process flow. Led by Sonja Prothman since 2007, our tight-knit group brings deep industry knowledge and experience, ensuring consistent, high-quality service for every client we serve.

Strategic Outreach Methods

Every recruitment strategy is customized because every client and recruitment is unique. Our strategy is to cast the widest net possible to ensure a qualified and diverse applicant pool, combining proven recruitment outreach tactics with innovative strategies to find top talent. In addition, our consultants are active and trusted in the public sector profession. Their network and personal outreach typically bring in several qualified candidates who may not be actively seeking a new job.

Contact Information

CEO: Sonja Prothman

sonja@prothman.com; 206.368.0050 office

700 NW Gilman Blvd., Ste E103, Issaquah, WA 98027

Submittal Date: June 27, 2025

STATEMENT OF QUALIFICATIONS - PROJECT TEAM

Cliff Moore – Senior Consultant – Project Lead

Cliff Moore joins Prothman after a 30-year career in public service. Cliff's background includes service as the County Manager of Thurston County, WA, and City Manager of Yakima, WA. Cliff also served as Director of the Planning and Land Use Department in Thurston County and held senior administrative positions at Washington State University in Pullman and executive leadership positions at the university's extension offices in both Jefferson and Thurston Counties. Prior to his years of public service, Cliff worked abroad as a Peace Corps volunteer in Togo, West Africa, he was Assistant Country Director for the CARE mission in Honduras, and he was the Director of the US Refugee Resettlement Office in Khartoum, Sudan. Cliff received his master's degree from the University of San Francisco, CA.

Gary Buchanan – Senior Consultant – Project Support

Gary brings 31 years of successful Human Resources leadership experience to the Prothman Team. He recently served five years as the Director of Human Resources for the City of Tacoma, WA, population 212,869, until his retirement. Gary also served 14 years at the Port of Seattle as the Human Resources Director. The Port of Seattle encompasses both the Seattle Seaport and Seattle-Tacoma International Airport. Additionally, Gary served 30 years in the Naval Reserve. His Naval career included three command assignments, and he was deployed twice in support of Operation Iraqi Freedom. Gary received his Bachelor of Science degree from Westminster College, Salt Lake City, UT, and his Naval Science degree from the University of Utah.

Sonja Prothman – Project Support

As owner and CEO, Sonja directs the day-to-day operations of the Prothman Company and has over 19 years of experience in local government recruiting, interim placements, and organizational assessments. Sonja is a former councilmember for the City of Normandy Park, Washington, and brings to Prothman the "elected official" side of government – a vital perspective for understanding our clients' needs. A Seattle native, Sonja earned a bachelor's degree in communications from the University of Washington.

Barry Gaskins – Project Support

Barry provides client and candidate management and administrative support to Sonja. His attention to detail and understanding of timeliness to the customer and candidates is remarkable. Barry works with the lead consultant with scheduling interviews, arranging candidate travel, managing candidate application packets, and assembly of candidate information to give to the client. Barry earned his bachelor's degree from California State University in Los Angeles.

Jared Eckhardt – Project Support

Jared is responsible for profile development and candidate outreach. Jared works one-on-one with the client for position profile development and works with Sonja and the lead consultant on each client's outreach strategies. Jared also functions as recruitment support as a secondary lead consultant on recruitments and special projects. Jared graduated from the University of Washington, earning his BA in Communications.

Madison Lindquist – Project Support

Madison is responsible for Prothman's social media, direct mail outreach, website development and Online Application Service support. Madison works one-on-one with the client to ensure optimal outreach in all available social networking resources and works with clients who choose to use the Online Application Service. Madison also functions as recruitment support. Madison graduated from the University of Washington, earning her BA in Communications.

STATEMENT OF QUALIFICATIONS – RECRUITMENTS / REFERENCES

Prothman Team Current Recruitments

Fire Chief – Central Lyon Fire District, NV
City Administrator – City of Pullman, WA
County Administrator – Jefferson County, WA (*just completed*)
Fire Chief – Burney Fire Protection District, CA
Executive Director – Washington State Transit Insurance Pool
Assistant County Administrator – Kitsap County, WA
Human Resource Director – Yellowstone County, MT
Fire Chief – City of La Grande, OR
County Counsel – Clackamas County, OR
Fire & EMS Chief – City of Coquille, OR
Public Works Director – City of La Pine, OR
Parks & Recreation Director – City of Post Falls, ID
Deputy Police Chief – City of Ocean Shores, WA
City Attorney – City of Port Angeles, WA
Assistant General Manager – Birch Bay Village Community Club, WA
Judicial Services Director – Whitman County, WA
Capital Programs Manager – Douglas County, WA

Recruitments in Progress and Recently Completed

Central Lyon County Fire Protection District, NV – Fire Chief (*just posted*)

Contact: Amber Law, Business Manager

alaw@centralfirenv.org

775.246.6209, ext. 1

Birch Bay Village Community Club, Blaine, WA – Asst. General Manager (*just completed*)

Contact: Dave Wilbrecht, Board President

dwilbrecht@bbvcc.com

360.746.9853 cell

Jefferson County, WA – Community Development Director (*in progress*), County Administrator (*just completed*), Central Services Director, Deputy Prosecuting Attorney

Contact: Sarah Melancon, HR Director

semelancon@co.jefferson.wa.us

360.385.9133

RECRUITMENT WORK PLAN

Prothman Company has been in the business of finding highly qualified candidates for placement in local government and nonprofit organizations of various sizes with varying political ideologies for 23+ years. We excel at working with Mayors, Boards and Councils, and we are experts in facilitating. We have designed our recruitment process so that all stakeholders are included, listened to, and treated with respect.

We truly enjoy helping organizations thrive and look forward to performing all the services represented in this proposal.

1. Develop a Tailored Recruitment Strategy

Project Review

The first steps for each recruitment will be to:

- ◆ Work the contract
- ◆ Review the scope of work
- ◆ Review the project schedule
- ◆ Send an introductory recruitment “kick-off” email

Information Gathering and Research (*Soliciting Input*)

We will travel to Fernley and spend as much time as it takes to learn everything we can about your organization. Our goal is to thoroughly understand the values and culture of your organization, as well as the preferred qualifications you desire in your next City Manager. To accomplish this, we will:

- ◆ Meet with the Mayor
- ◆ Meet with the Leadership Team
- ◆ Meet with the City Council, as direct
- ◆ Meet with Staff, as directed
- ◆ Meet with Community and other Stakeholders, as directed

Position Profile Development (*Identifying the Ideal Candidate*)

We will work with you and develop a profile of your ideal candidate. Once the Position Profile is approved by you, it will serve as the foundation for our determination of a candidate’s “fit” within the organization and community. Position Profiles include the following:

- ◆ **A description of the ideal candidate’s qualifications**
 - Years of related experience
 - Ideal personality traits
- ◆ **Organization-specific information**
 - Description of the organization
 - Description of the position and key responsibilities
 - Priorities and challenges facing the organization
- ◆ **Community-specific information**
- ◆ **Compensation package details**
- ◆ **Information on how to apply**

2. Identify, Target, and Recruit Qualified Candidates

Outreach and Advertising Strategy (*Sourcing Active and Passive Candidates*)

We have an aggressive recruitment strategy which combines proven recruitment outreach tactics with innovative strategies that include the following:

- ♦ **Print and Internet-based Ads** placed regionally and nationally in professional publications, journals, and related websites.
- ♦ **Targeted Direct Mail Recruitment Brochures** sent directly to hundreds of city/county management professionals who are not actively seeking a new position.
- ♦ **Focused Candidate Outreach** via proactive personal networking and through thousands of personal emails sent directly to city/county management professionals.
- ♦ **Posting the Position Profile on Prothman's Facebook and LinkedIn pages, and on the Prothman website** which receives over five thousand visits per week from potential candidates.

3. Conduct Preliminary Screening

Candidate Screening (*Narrowing the Field*)

Once the application deadline has passed, we will conduct an extensive candidate review designed to gather detailed information on the leading candidates. The screening process has 3 key steps:

- 1) **Application Review:** We will screen the candidates for qualifications based on the resumes, applications, and supplemental question responses. After the initial screening, we take the yes's and maybe's and complete a second screening where we take a much deeper look into the training, work history and qualifications of each candidate.
- 2) **Internet Publication Background Search:** We conduct an internet publication search on all semifinalist candidates prior to their interviews. If we find anything out of the ordinary, we discuss this during the initial interview and bring this information to you.
- 3) **Personal Interviews:** We will conduct in-depth videoconference or in-person interviews with the top 6 - 14 candidates. During the interviews, we ask technical questions to gauge their competency, and just as importantly, we design our interviews to measure both the candidate's skills and fit within your organization.

Candidate Presentation (*Choosing the Finalists*)

We will prepare and send candidate packets electronically which include each candidate's application materials and the results of the personal interviews and publication search.

We will travel to Fernley or meet via Teams and discuss the candidates meeting the qualifications, our knowledge of them, and their strengths and weaknesses relative to fit within your organization. We will give you our recommendations and then work with you to identify the top 3 - 5 candidates to invite to the final interviews.

We will discuss the planning and design of the final interview process during this meeting.

4. Prepare For and Conduct Final Interviews

Final Interview Process (*Selecting the Right Candidate*)

Working with you, we will design the selection strategy. The design of the final interviews is an integral component towards making sure that all stakeholders have the opportunity to learn as much as possible about each candidate.

- ◆ **Elements of the selection strategy include:**
 - Deciding on the Structure of the Interviews
 - Identifying Interview Panel Participants & Panel Facilitators
 - Deciding on Candidate Travel Expenses
- ◆ **Evening Reception**

You may wish to have a reception the evening before the interviews so that the all stakeholders and staff have a chance to meet the finalist candidates in an informal setting. We will facilitate the reception.
- ◆ **Perform Background Checks**

Once you have decided on the finalist candidates, we will conduct thorough background checks which include the following:

 - **References** from current and past employers
 - **Education Verification, Criminal History, Driving Record and Sex Offender Check** performed by Sterling
- ◆ **Coordinate Candidate Travel**

After you have identified the travel expenses you wish to cover, we work with the candidates to organize the most cost-effective travel arrangements.
- ◆ **Provide Final Interview Packets**

The Final Interview Packets include sample interview questions and the candidates' application materials and are the tool that keeps the final interview process organized.
- ◆ **Attend and Facilitate Final Interviews**

The interview process usually begins with a morning briefing where the schedule and process will be discussed with all those involved in the interviews. Each candidate will then go through a series of one-hour interview sessions, with an hour break for lunch.
- ◆ **Facilitate Candidate Evaluation Session**

After the interviews are complete, we will facilitate the evaluation process, help the decision makers come to consensus, discuss the next steps, and organize any additional candidate referencing or interview sessions if needed.
- ◆ **Facilitate Employment Agreement**

Once the top candidate has been selected, we offer any assistance needed in developing a letter of offer and negotiating the terms of the employment agreement.

5. Warranty

Repeat the Recruitment

If you follow the major elements of our process and a top candidate is not chosen, we will repeat the recruitment with no additional professional fee, the only cost to you would be for the expenses.

Availability, Communication and Schedule

We are ready start when you are!

We will provide you with our cell phone numbers and emails so that you have direct access to your lead consultant and support staff, and we will communicate and update you as often as you desire. We understand that each recruitment is unique, and we are flexible to adjust the recruitment process to fit your needs.

Each recruitment takes approximately 10 - 13 weeks to complete, depending on the scope and direction from the client. You can expect approximately: 1 - 2 weeks for stakeholder interviews and profile development and approval, 4 - 6 weeks for recruitment, 2 weeks for screening and interviewing, and 2 - 3 weeks for coordinating final interviews.

Sample Schedule

Blue highlighted / bolded events represent meetings with the client.

Date	Topic
Weeks of June 30 & July 7, 2025	Work the contract. Travel to Fernley and/or meet via Teams for stakeholder interviews. Staff gathers information for position profile and sends profile for review, edits and final approval.
July 14, 2025	Post profile on Prothman website and begin active recruiting
July 23, 2025	Send direct mail brochures and start email campaign
August 17, 2025	Application closing date
<i>September 1, 2025</i>	<i>Labor Day Holiday</i>
Weeks of Aug. 18, 25, & Sept. 1, 2025	Lead consultant screens applications & interviews top 6 - 14 candidates
Week of September 8 - 12, 2025	Travel to Fernley or meet via Zoom/Teams for work session to review semifinalists and pick finalists, and design final interviews
Week of September 22 or 29, 2025	Travel to Fernley for final interview process

FEE, EXPENSES & GUARANTEE

Professional Fee

The fee for conducting a City Manager full recruitment with a one-year guarantee is \$18,500. The professional fee covers all Prothman staff time required to conduct the recruitment. This includes all meetings and correspondence with the client, writing and placing the recruitment ads, development of the candidate profile, creating and processing direct mail letters, creating and coordinating the email campaign, reviewing resumes, coordinating and conducting semifinalist interviews, coordinating and attending finalist interviews, coordinating candidate travel, conducting background checks and professional references on the finalist candidates and all other search related tasks required to successfully complete the recruitment.

The professional fee is billed in three equal installments throughout the recruitment, one at the beginning, at the halfway point, and upon completion of the final interviews.

Expenses

Expenses vary depending on the design and geographical scope of the recruitment. We do not mark up expenses and work diligently to keep expenses at a minimum and keep records of all expenditures. The City of Fernley will be responsible for reimbursing expenses Prothman incurs on your behalf. Expenses include:

- Trade journal, LinkedIn, and associated website advertising (approx. \$1,600 - \$2,200)
- Direct mail announcements (\$1,900)
- Consultant travel: Airfare, rental car, travel time at \$40 per hour, lodging (approx. \$650 - \$950 per trip)
- Final Interview Packets and Shipping: (approx. \$75 - \$350)
- Background checks performed by Sterling (approx. \$180 per candidate)

Other Expenses

Candidate travel: We cannot approximate candidate travel expenses because they vary depending on the number of candidates, how far the candidates travel, length of stay, if spouses are included, etc. We will coordinate and forward to your organization the candidates' travel receipts for direct reimbursement to the candidates.

Guarantee

Prothman will guarantee that if the selected finalist is terminated for cause or resigns within one year from the employment date, we will conduct one replacement search with no additional professional fee, the only cost to you would be for the expenses.

Cancellation

You have the right to cancel the search at any time. Your only obligation would be the fees and expenses incurred prior to cancellation.

Equal Opportunity

All qualified applicants are considered in accordance with applicable laws prohibiting discrimination on the basis of race, religion, color, gender, age, national origin, sexual orientation, physical or mental disability, marital status or veteran status or any other legally protected status. We will provide assistance in the recruitment, application and selection process to applicants with disabilities who request such assistance.

EXAMPLE OF POSITION PROFILE



CITY ADMINISTRATOR

\$141,768 - \$172,320

Plus Excellent Benefits

Apply by

June 29, 2025

(First Review, Open Until Filled)

PROTHMAN

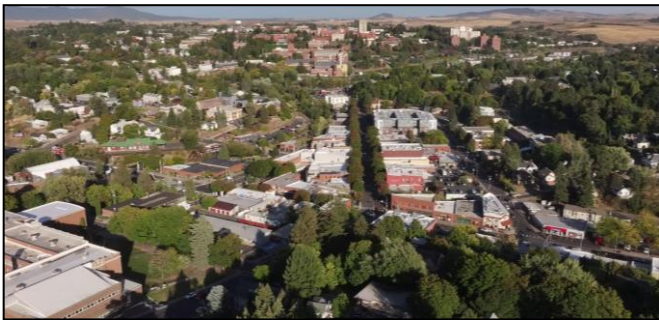


THE COMMUNITY



Located in the heart of eastern Washington's Palouse region, the City of Pullman is a thriving community of nearly 33,000 residents known for its strong sense of community, academic vitality, and exceptional quality of life. With a low crime rate, a lower-than-average cost of living, and the benefits of a less-dense population, Pullman offers a welcoming environment for families, professionals, and students alike.

Pullman is well-known as the home of Washington State University (WSU), a prestigious land-grant research institution that serves as the city's cultural, educational, and economic cornerstone. WSU enriches the region through Division I athletics, most notably Cougar football at Martin Stadium and basketball at Beasley Coliseum, along with track and field, soccer, baseball, and volleyball events.



In addition to WSU, Pullman's economy is bolstered by Schweitzer Engineering Laboratories (SEL), the second-largest employer in the county and a global leader in power systems protection and technology. SEL's presence draws talent from around the world and illustrates Pullman's spirit of innovation.

Pullman's walkable and inviting downtown is filled with locally owned bookstores, boutiques, coffee shops, and restaurants offering everything from Thai and Indian to Italian, Mexican, sushi, and American fare. Larger retailers and essential services are available at the Wheatland Mall and nearby shopping centers. The Pullman Chamber of Commerce plays an active role in supporting local businesses and promoting economic development.



The Pullman School District is recognized statewide for its academic excellence and commitment to student success, while Pullman Regional Hospital provides high-quality healthcare to the community with advanced medical services and a strong focus on patient care.

For those looking to get outdoors, residents and visitors enjoy hiking the forested trails of Kamiak Butte, exploring Klemgard Park's shaded picnic loops, and boating, fishing, or camping at Boyer Park & Marina on the Snake River. Anglers also frequent Rock Lake and Pampa Pond, while cyclists and runners appreciate the scenic Bill Chipman Palouse Trail connecting Pullman to neighboring Moscow, Idaho. Seasonal activities such as hunting, wildlife viewing, and huckleberry picking are also popular across the region.

Just a 15-minute drive east of the city, the community of Moscow, Idaho expands the region's cultural and recreational offerings. Home to the University of Idaho, Moscow hosts concerts, farmers markets, exhibitions, and events like Rendezvous in the Park and the Lionel Hampton Jazz Festival, while nearby Moscow Mountain offers extensive trails for hiking, biking, and trail running.

With excellent public institutions, a strong local economy, rich culture, and abundant recreational opportunities, Pullman stands as a premier place to live, work, and explore in the Inland Northwest.



THE CITY

The City of Pullman operates under a Mayor-Council form of government, with a 2025 budget of \$96.7 million and over 400 employees. The elected Mayor and elected seven-member Council, each serve four-year terms.

The City has seven departments, including Finance and Administration, Police, Fire, Parks and Recreation, Library, Community Development, and Public Works. The Finance and Administration Department's divisions include Finance & Accounting, Grants Management, Communications, IT, and Human Resources. The Public Works Department divisions include Engineering, Transit, Equipment Rental/Mechanics, Maintenance, Water Operations, and Wastewater Treatment.

The City has seven union groups representing a variety of employee classifications including fire department personnel and reserves, police staff and support personnel, transit workers, public works maintenance crews, and library employees.

THE POSITION

Working under the direction of the elected Mayor, the City Administrator serves as the City's chief appointed administrative officer, overseeing all departments. This role involves supervising department heads, managing city programs, developing policy proposals, and ensuring accurate, high-quality staff reports for City Council decision-making.

The City Administrator is responsible for planning and administering the City's operating and capital budgets in collaboration with the Mayor and Finance Director, and plays an active role in labor relations and contract negotiations. The position requires strong communication, leadership, and problem-solving skills in a team-oriented environment and operates with significant independence.

The City Administrator will act as a key liaison to the public, community groups, major employers, and partner agencies. This position also contributes to economic development, represents the City at public meetings and events, and fosters a professional, collaborative workplace culture.

To review the full responsibilities of this position, please view the job description [here](#).

OPPORTUNITIES & PRIORITIES

Fiscal Management: The City Administrator will oversee Pullman's \$96.7 million 2025 budget, and ensure sound fiscal management and alignment with strategic priorities. This includes leading performance-based budgeting, long-term financial planning, and efficient resource allocation. Experience in capital planning, economic development funding, and financial oversight across multiple departments will be a key to success.

Staff Support and Development: With more than 400 employees and seven labor groups, Pullman seeks a leader who can support, motivate, and develop staff across all levels. The Administrator must foster collaboration, maintain strong labor relations, and promote a positive, accountable work environment through clear communication and consistent leadership.

Community Engagement & Collaboration: Pullman values a leader who is present and engaged in the community. The Administrator must build trust with residents, attend public events, and collaborate with Washington State University and other partners to support shared goals and maintain strong community ties.

Attitude of "Getting to Yes": The City seeks a leader with a practical, solutions-oriented mindset. The Administrator must balance policy and flexibility to help residents, businesses, and staff find paths forward, encouraging a service culture that emphasizes responsiveness and creativity.

Project Management: Pullman has numerous active capital and departmental initiatives. The Administrator must coordinate planning and execution, manage competing priorities, and ensure projects are completed efficiently. Strong oversight, strategic thinking, and cross-departmental coordination will be a key to success.



THE IDEAL CANDIDATE

Education & Experience:

A bachelor's degree in political science, public administration, or a related area, and four (4) years of experience in municipal government administration as a City Manager or City Administrator, assistant City Manager or City Administrator; or department manager is required. A master's degree in a relevant field is preferred.

Candidates may substitute major course work at the graduate level in public administration for up to two (2) years of the required experience.

Any equivalent combination of education, experience and training that allows a candidate to successfully perform the essential duties of this position will be considered.



Necessary Knowledge, Skills, and Abilities:

- The proven ability to lead, motivate, and coach staff while fostering a collaborative and productive work environment.
- A strong internal focus with a clear understanding of the role's scope, ensuring effective support and guidance across departments.
- Exceptional interpersonal and communication skills with the ability to build trust, establish rapport, and function as a team player.
- Solid fiscal and budget management skills, with experience in goal setting, program planning, and performance-based budgeting.
- The ability and willingness to maintain a strong working relationship with Washington State University and other local institutional partners.
- Comfortable being a visible and engaged community presence, representing the City at public events and building relationships with residents.



- An understanding of labor law and collective bargaining strategies, with experience working with organized labor groups.
- Skilled in public speaking, administrative report preparation, and clear, effective correspondence.
- A capacity to analyze complex issues, conduct research, and implement practical solutions.
- Ability to appraise municipal services and lead continuous improvement efforts through inspection and evaluation.
- Skill in coalition building and consensus development across diverse stakeholder groups.
- Knowledge of economic development strategies and the ability to support sustainable community growth.
- Adaptability to navigate political and social dynamics while preserving objectivity and professionalism.
- Organizational management expertise, including strategic delegation and operational oversight.



COMPENSATION & BENEFITS

Salary: \$141,768 - \$172,320 DOQ

Paid Benefits Include:

- Three insurance plans to choose from as low as \$0 for spouse & all dependents – Plans with deductibles as low as \$200; high deductible plan includes employer sponsored contribution to Health savings account. Vision & Dental Insurance with no cost sharing for employee & all dependents
- \$15,000 Basic Life & Accidental Death & Dismemberment insurance
- Short Term Disability Insurance
- PERS2 or PERS3 Retirement
- Employee Assistance Program
- 96 hours Vacation preloaded
- 96 hours Sick Leave preloaded
- 12 Paid Holidays
- 40 hours of Administrative Leave Annually (Prorated)
- Car allowance negotiated
- Relocation expenses negotiated

Elective Benefits Include:

- Deferred Compensation
- Additional Life & Spouse Life Insurance
- Discounts on Parks & Rec Membership
- Discounts on Life Flight Membership
- Long-term care insurance



For more information on the City of Pullman, please visit:

www.pullman-wa.gov

www.pullmanchamber.com



The City of Pullman is an Equal Opportunity Employer. All qualified candidates are strongly encouraged to apply by **June 29, 2025** (First Review, Open Until Filled.) Applications, supplemental questions, resumes and cover letters will only be accepted electronically. To **apply online**, go to www.prothman.com and click on "Open Recruitments", select "City of Pullman, WA – City Administrator" and click "Apply Online," or click [here](#). Resumes, cover letters, and supplemental questions can be uploaded once you have logged in.

PROTHMAN

www.prothman.com

206.368.0050

EXAMPLE OF INVITE LETTER



FIRE CHIEF

\$150,000 - \$205,000

Plus Excellent Benefits

Apply by:

July 20, 2025

(First Review, Open until filled)

Apply at www.prothman.com

Dear Colleague,

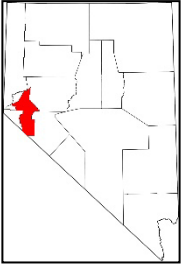
Prothman is currently recruiting for the **Fire Chief** position for the **Central Lyon Fire District**, headquartered in **Dayton, Nevada**. We invite you to review the position details on the back page. If you find that this position is not right for you, we kindly ask you please pass this on to other professionals you know who may be ready for this next step in their career.

Thank you for your consideration and help!

PROTHMAN



THE COMMUNITY



Lyon County, located in northern Nevada, is a region rich in history and full of opportunity. Rooted in the Comstock mining era and supported by agricultural traditions along the Carson River valley, the area offers a rural, hometown atmosphere that continues to attract families and professionals seeking affordability, quality of life, and outdoor recreation. Communities including Dayton, Silver Springs, Stagecoach, and Mound House combine historic character with modern development, making the region one of the fastest growing in Nevada and the United States, with an 8.5 percent population increase over the past five years.

The town of Dayton is the largest and fastest-growing community in Lyon County, with a population of approximately 15,000 residents. Dayton features a blend of historic neighborhoods, newer subdivisions, and locally owned businesses. The area offers one golf course, walking trails, and landmarks such as Dayton State Park and the Rock Point Mill ruins. The Carson River runs through the town, providing opportunities for fishing, kayaking, and bird watching. Residents enjoy open space, views of the Sierra Nevada, and convenient access to recreation in the nearby foothills and Lake Tahoe. With a strong sense of community, natural beauty, and proximity to major employment centers, the region continues to grow as a desirable place to live, work, and raise a family.



Silver City, just 10 minutes northwest of Dayton, is a small, culturally rich community with deep roots in Nevada's mining history. Silver City is home to artists, historians, and long-time residents who value its unique character and quiet charm. Residents enjoy scenic views and close proximity to Virginia City and Carson City, making Silver City a distinctive and valued part of Lyon County.

THE DISTRICT

Central Lyon Fire District is an all-risk agency providing full-service emergency response, including advanced life support (ALS) EMS transport. The District serves more than 30,000 residents, businesses, and industrial facilities across a 640-square-mile area. For fiscal year 2025/2026, the District operates with a General Fund budget of nearly \$10 million and an Ambulance Enterprise Fund budget just under \$2 million. The District is governed by a five-member Board of Directors.

In 2024, the District responded to 4,248 calls for service. The District's operational staff includes 45 line personnel made up of nine Captains, 30 Firefighter/Paramedics, three Single Role Paramedics, and three Battalion Chiefs who operate on a 48/96 schedule. The District also has several volunteers.

Central Lyon Fire District operates out of four career fire stations, two volunteer stations, and has a dedicated shop and fire station for the Risk Reduction Crew, and a central Administrative Office. Central Lyon Fire District enjoys strong public and community support, which is reflected in recent ballot measures passing by 66% and 80%.

THE POSITION

Reporting to the District Board of Directors, the Fire Chief provides administrative direction for all Fire District functions, operations, and personnel through the supervision of subordinate staff and review of their activities. The Fire Chief receives general supervision from the Board of Directors, who reviews work based on overall results achieved. The Fire Chief may consult with the Board of Directors on problems relating to policy planning but works independently in supervising the global operations and is responsible for the proper administration of all affairs of the Fire District. Residency within reasonable proximity of the Central Lyon Fire District is required.

To review the full position profile and benefits package, and to learn more about Prothman, please visit: www.prothman.com.



BOB MURRAY & ASSOCIATES

Experts In Executive Search

A Proposal to Conduct an Executive Recruitment
for the Position of
CITY MANAGER
on behalf of the



1544 Eureka Road, Suite 180
Roseville, CA 95661
(916) 784-9080
(916) 784-1985 fax

June 19, 2025

Mayor Neal McIntyre and
Members of the City Council
City of Fernley
595 Silver Lace Blvd..
Fernley, NV 89408

Submitted via email to: nemcintyre@cityoffernley.org

Dear Mayor McIntyre,

Bob Murray & Associates is pleased to submit a proposal to conduct the City Manager recruitment for the City of Fernley. The following details our unique qualifications and describes our systematic–yet flexible–method of identifying, recruiting, and screening outstanding candidates on your behalf. Bob Murray & Associates is proud to offer straightforward, ***all-in pricing***, eliminating surprises and making the experience simple and stress-free. This proposal includes information on our proven process, a timeline, and a guarantee.

As the premier public sector executive search firm specializing in positions that report directly to elected boards/councils, we understand the unique dynamics, high expectations, and political acumen required of leaders in these critical roles. We don't just fill positions—we ensure the candidates we present to the City of Fernley are well-aligned with your organization's goals, values, and culture. Our team is composed of experienced executive recruiters and former public-sector executives—professionals who are passionate about public service and attuned to current trends in government leadership. With over 34 years of experience and a network of more than 40,000 professionals and organizations, we've built a strong reputation for delivering exceptional candidates and achieving repeat success with our clients.

Bob Murray & Associates recognizes that we work at the pleasure of the City Council and our job is to facilitate the Council in finding the City's next City Manager. Our best practice is to establish a strong partnership with the Council, to ensure the placement of a City Manager who is ideally suited to its needs. In developing this collaborative approach, we will seek the opportunity to meet with the council members individually to discuss their expectations for the City's new City Manager. The feedback received from the council members will be essential in providing guidance when recruiting and screening candidates for the position.

Current and recent recruitments we have completed similar in scope to your upcoming search include the following:

2025

Davis, CA (City Manager) - *current*
Live Oak, CA (City Manager) - *current*
Oakdale, CA (City Manager) - *current*
Dallas County, TX (Assistant County Administrator) - *current*
Fowler, CA (City Manager)
Louisville, CO (City Manager)

2024

Vernon, CA (City Administrator)
Folsom, CA (City Manager)
Murrieta, CA (City Manager)
Aliso Viejo, CA (City Manager)
Hayward, CA (City Manager)
Manhattan Beach, CA (City Manager)
Emeryville, CA (City Manager)
Reno, NV (City Manager)
Clovis, CA (City Manager)
Clayton, CA (City Manager)
Vancouver, WA (City Manager)
Orinda, CA (City Manager)
Pinole, CA (City Manager)
Novato, CA (City Manager)
Saratoga, CA (City Manager)
Sparks, NV (City Manager)

Salinas, CA (City Manager)
Pacific Grove, CA (City Manager)
Marin County, CA (County Administrator)

2023

Auburn, CA (City Manager)
Desert Hot Springs, CA (City Manager)
Downey, CA (City Manager)
Merced, CA (City Manager)
Moraga, CA (Town Manager)
Piedmont, CA (City Administrator)
Rio Vista, CA (City Manager)
San Bruno, CA (City Manager)
San Marino, CA (City Manager)
San Rafael, CA (City Manager)
San Ramon, CA (City Manager)
Santa Clara, CA (City Manager)
South Gate, CA (City Manager)
Ventura, CA (City Manager)
Winters, CA (City Manager)
Yountville, CA (Town Manager)

We work as a team on every search at Bob Murray & Associates. Your Project Lead would be Adele Fresé, Stephanie Dietz, or Jeff Mori who would not only direct and supervise the project team from beginning to end but also serve as the Recruiter for the project as well.

To learn first-hand about the quality of our services and why the majority of our engagements come from repeat and referred clients, we invite you to contact the references listed on page 15 of the attached proposal.

We look forward to your favorable consideration of our qualifications. Please do not hesitate to contact us at (916) 784-9080 with any questions.

Sincerely,



Valerie Gaeta Phillips
President, Bob Murray & Associates

TABLE OF CONTENTS

THE RECRUITMENT PROCESS.....	4
STEP 1 DEVELOP THE CANDIDATE PROFILE.....	4
STEP 2 DESIGN/DISTRIBUTE BROCHURE AND ADVERTISEMENTS	5
<i>Reaching Diverse Candidates</i>	6
STEP 3 RECRUIT CANDIDATES	6
STEP 4 SCREEN CANDIDATES.....	4
STEP 5 CONDUCT PRELIMINARY INTERVIEWS.....	4
STEP 6 SEARCH PUBLIC RECORDS	4
STEP 7 MAKE RECOMMENDATIONS	4
STEP 8 FACILITATE FINAL INTERVIEWS	5
STEP 9 CONDUCT BACKGROUND AND REFERENCE CHECKS	5
STEP 10 ASSIST IN NEGOTIATIONS.....	6
COMPLETE ADMINISTRATIVE ASSISTANCE	6
COSTS AND GUARANTEE	7
PROFESSIONAL FEE AND EXPENSES	7
<i>Optional Services</i>	7
GUARANTEE	8
RECRUITMENT SCHEDULE.....	9
FIRM PROFILE.....	10
REFERENCES.....	15

THE RECRUITMENT PROCESS

Bob Murray & Associates' recruiters are specialists in finding positive placements and providing security and fairness to candidates and clients while ensuring the integrity of the search process. Outlined below are the steps in our proven recruitment process, refined through our 34+ years of experience in executive recruiting.

STEP 1 DEVELOP THE CANDIDATE PROFILE

Our understanding of the City of Fernley's needs will be key to a successful search. Adele Fresé, Stephanie Dietz, or Jeff Mori will meet virtually with the City of Fernley and key stakeholders to learn as much as possible about the ideal candidate for the City Manager position. Key stakeholders often include:

- Council/Board Members - up to two virtual one-on-one meetings with the Recruiter
- Internal Stakeholders (e.g. Department Heads) - one virtual group meetings with the Recruiter
- External Stakeholders (e.g. Chamber of Commerce, Community Groups) - one virtual one-on-one or group meeting with the Recruiter

Internal and External Stakeholders

We find that many of our clients value a recruitment process that opens the opportunity for employees, community members, business leaders, and organization representatives to provide input regarding the ideal candidate. Our recruiters are skilled in virtually facilitating group staff meetings, forums for the business community, and/or town hall meetings that provide for equitable involvement from a variety of constituencies.

If the City of Fernley desires, we will work with the City to create a customized virtual community and/or staff input process. *Please note: Virtual facilitation of stakeholder meetings is included in the professional fee. On-site Recruiter facilitation is available for an additional fee - please refer to "Costs and Guarantee" on page 7 for pricing information.*

Online Stakeholder Surveys

Sometimes clients are seeking input from a wider range of stakeholders—such as community members, business leaders, and organization representatives—online surveys are ideal to solicit input regarding qualities of the ideal candidate. Our experienced recruiters excel at crafting targeted, thoughtful, open-ended questions and can design a customized survey, providing a link for easy sharing on your website. After closing, your dedicated Recruitment Coordinator will send you the survey

response data for your review and analysis. Online Surveys are available at an extra cost under Optional Services (please refer to page 7).

We want to become familiar with the values and culture of the organization, as well as to understand the current and future issues, challenges, and opportunities in the City of Fernley.

Adele Fresé, Stephanie Dietz, or Jeff Mori will review and help define the City's wish-list regarding the ideal candidate's personality, management style, knowledge, skills, and abilities and will work with the City of Fernley to identify expectations regarding education and experience. The City and Adele Fresé, Stephanie Dietz, or Jeff Mori, will discuss compensation, benefits, and other key information necessary to ensure that outstanding candidates are attracted to this opportunity. The profile we develop together at this stage will drive subsequent recruitment efforts.

STEP 2 DESIGN/DISTRIBUTE BROCHURE AND ADVERTISEMENTS

Adele Fresé, Stephanie Dietz, or Jeff Mori and your dedicated Recruitment Coordinator will use the candidate profile developed with the City of Fernley to create a professional recruitment brochure, with the assistance of our professional graphic designer. The four-page, full-color brochure will describe the community, organization, position, ideal candidate, and compensation and will include pictures provided by the City of Fernley that you feel best represent your organization and your community.

Upon your approval, Adele Fresé, Stephanie Dietz, or Jeff Mori will send the brochure by email (and postal mail if desired) to a targeted audience, personally inviting potential candidates to apply for the City Manager position. We will also place the recruitment brochure on our [website](#), which attracts over 11,000 unique hits weekly and is a trusted resource for candidates seeking executive and professional positions. Two sample brochures are included in this proposal package for your reference.

Adele Fresé, Stephanie Dietz, or Jeff Mori will also design an effective advertising campaign appropriate for the City Manager recruitment. Our broadest outreach comes through our active social media involvement on LinkedIn as well as our monthly newsletter where upcoming and current positions are featured. Sources such as *Western City Magazine*, PublicCEO, and the Careers in Government website will be used to reach an extensive local government audience, while position-specific postings will be chosen to attract candidates who have built their careers in and are committed to the City Management field.

Suggested City Management-specific advertising sources for the City of Fernley's search include:

- International City County Management Association
- League of California Cities
- California City News
- California City Management Foundation
- League of Women in Government

Bob Murray & Associates does not typically place ads with job aggregators or general job posting sites such as CareerBuilder, Monster, or Indeed, as we have found that the broad reach of these sites does not necessarily lead to quality candidates for executive and professional positions.

Reaching Diverse Candidates

Bob Murray & Associates, a woman- and minority-owned business, is **proud of its commitment to attracting and placing diverse candidates**. Nearly 50% of our last 100 placements were women; Hispanic placements 25%; African American placements 13%; Asian placements 21%; and Native American placements at 1%. Not only do we place advertisements with websites designed to attract minority and female candidates, but our President, Valerie Phillips, is a member herself of many diversity-focused organizations including the Local Government Hispanic Network, the League of Women in Government, the Professional Women's Network, Mexican Professionals, and Women Leading Government. She networks frequently with fellow members to gain insight into which potential candidates are leaders in their field.

Adele Fresé, Stephanie Dietz, or Jeff Mori will seek to reach candidates in communities and organizations with demographic profiles and populations served like that of the City of Fernley, to maximize the potential for individuals from a wide variety of backgrounds, cultures, and life experiences to be considered for the City Manager position.

STEP 3 RECRUIT CANDIDATES

The strongest candidates are often those who are successful and content in their current positions and need to be sold on a new opportunity. Our extensive network of contacts, developed through **over 2,100 successful placements**, is a primary source for identifying and obtaining referrals for these candidates. Our in-house database of 40,000 current and former executive and professional candidates is a valuable resource that can only be built over time—time that we have invested into perfecting our process for finding the right candidates for our clients. Our aggressive outreach efforts are focused on

phone calls to personally invite potential applicants, answer questions, and allay any reservations, and these efforts are essential to the success of the City Manager recruitment.

STEP 4 SCREEN CANDIDATES

Following the closing date for the recruitment, your Recruiter will screen all resumes we have received, using the criteria established in the candidate profile as a basis upon which to narrow the field of candidates. Internal candidates receive sensitive consideration, and your Recruiter will discuss with the City how the City of Fernley wishes to proceed with these candidates.

STEP 5 CONDUCT PRELIMINARY INTERVIEWS

Your Recruiter will personally interview the top 10 to 15 candidates from the resume screening, with the goal of determining which candidates have the greatest potential to succeed in your organization. To reduce travel-related expenses to our clients and increase efficiency in the search process, these interviews are typically conducted via Zoom, Teams, or other convenient videoconferencing applications.

STEP 6 SEARCH PUBLIC RECORDS

Under the direction of your Recruiter, your dedicated Recruitment Coordinator will conduct a review of published print and online articles for each recommended candidate. Sources include Lexis-Nexis™, Google, social media, and our contacts in the field. This will alert your Recruiter to any further detailed inquiries we may need to make before our recommendations are finalized.

STEP 7 MAKE RECOMMENDATIONS

Based on our findings during the preliminary interview process, your Recruiter will meet with the City virtually or on site to share the complete applicant list and recommend a limited number of candidates for your further consideration. Your Recruiter will make specific recommendations and will help facilitate discussions regarding the candidate pool, but the final determination of interviewees will be up to you.

We typically recommend 6-8 candidates that we feel best match your expectations and prepare a detailed report on each candidate. This virtual "Recommended Finalist" eBook is provided to each member of the decision-making body and includes:

- Candidate list with Recommended Finalists identified in *Group 1* and *Group 2* (primary and secondary recommendations), as well as *Internal* candidates
- Summary of experience and education for each Recommended Finalist candidate

- Complete cover letter and resume for each Recommended Finalist candidate
- List of *Other Applicants* (those who did not meet minimum qualifications or were otherwise unsuitable, based on our screening process)

Bob Murray & Associates maintains all search records for a period of seven (7) years following each recruitment, and we are happy to forward cover letters and resumes for each applicant by postal mail or email as soon as the recruitment closes to new applications.

STEP 8 FACILITATE PANEL INTERVIEWS

Our years of experience will be invaluable as we help you develop an interview process that objectively assesses the qualifications of each candidate. We will work with the City of Fernley to craft and implement an interview approach that fits your needs. This may include panel and/or individual interviews by the City Council; key stakeholders, community/employee interview panels; writing and presentation samples; meet-and-greets; or other specialized process elements your Recruiter helps the City of Fernley to design.

Your Recruiter will be present on-site during the panel interviews to facilitate as necessary during the process and to guide discussion to consensus regarding final candidates. Bound interview books will be provided for each interview panel member containing:

- Recruitment brochure with candidate profile
- Interview schedule
- Suggested interview questions
- Experience summary, cover letter, resume, and rating form for each candidate
- Ranking forms for use during the panel interview process

We will work closely with your staff to coordinate and schedule interviews. Our goal is to ensure that each candidate has a positive experience, as the way the entire process is conducted will influence the final candidates' perception of your organization.

STEP 9 CONDUCT BACKGROUND AND REFERENCE CHECKS

Your Recruiter and your Recruitment Coordinator will conduct detailed reference checks for up to two (2) final candidates. To gain an accurate and honest appraisal of the candidates' strengths and weaknesses, we will talk candidly with people who have direct knowledge of their work and management style. In addition to gaining a 360-degree view of candidates from the perspective of their supervisors, subordinates and peers for the past several years, we will make a point of speaking confidentially to

individuals who may have further insight into a candidate's abilities but who may not be on their preferred list of contacts.

Your Recruitment Coordinator will work with the two (2) final candidates and our professional backgrounding firm, HireRight, to conduct credit, civil litigation, and motor vehicle record checks and verify candidates' degrees.

STEP 10 ASSIST IN NEGOTIATIONS

We recognize the critical importance of successful negotiations and can serve as your representative during this process. Adele Fresé, Stephanie Dietz, and Jeff Mori know what other organizations have done to put deals together with great candidates and what the current market is like for City Manager positions in organizations like the City of Fernley's. Your Recruiter will be available to advise you regarding current approaches to difficult issues, such as housing and relocation. We will represent your interests and advise the chosen candidate and you regarding salary, benefits, and employment agreements, with the goal of putting together a deal that results in the appointment of your chosen candidate. With our proven experience and vested interest in a positive outcome, we can turn a very difficult aspect of the recruitment into one that is straightforward and agreeable for all parties involved.

COMPLETE ADMINISTRATIVE ASSISTANCE

We receive many unsolicited testimonials each year from clients and candidates alike noting our prompt, considerate, accurate, and professional service during the search process. Throughout the recruitment, in time intervals that suit the City of Fernley, we will provide you with updates on the status of the search and attend to all administrative details on your behalf.

Candidates receive immediate acknowledgement of their applications, as well as personal phone calls and/or emails (as appropriate) advising them of their status at each critical point in the recruitment. Candidates who receive preliminary or final interviews and are not chosen to move forward in the interview process will receive personal calls from your Recruiter on behalf of the City of Fernley.

It is our internal company standard that all inquiries from clients and candidates receive a response within the same business day whenever possible, and certainly within 24 hours if the inquiry is received during the work week. Your Recruiter will be available to the City of Fernley by office phone, cell phone, and email at any time to ensure a smooth and stress-free recruitment process.

COSTS AND GUARANTEE

PROFESSIONAL FEE AND EXPENSES

The **all-inclusive professional services fee** for conducting the City Manager recruitment on behalf of the City of Fernley is **\$40,000**. Services provided for in this fee consist of all steps outlined in this proposal, including design and distribution of the recruitment brochure, advertising, marketing and promotion, administrative support, public records research, comprehensive background reporting on the final candidates, postage, technology, and two days of on-site meetings. This proposal is valid for 60 days from the date of the proposal.

*Optional Services are listed below and are in addition to the professional services fee. Expense reimbursement for **Consultant travel** related to additional on-site meeting days is billed at the actual rate (airfare/mileage, lodging) and is the responsibility of the City of Fernley.*

The professional fee does not limit the amount of time invested by Bob Murray & Associates in promoting a successful outcome for this project. In fact, our mission for this project is to ensure we assist in identifying the right candidate for the City of Fernley. Therefore, Adele Fresé, Stephanie Dietz, or Jeff Mori will contact the City at the first anniversary of the placement to confirm an effective transition has occurred.

Optional Services

- **Additional virtual stakeholder meetings:** \$250/meeting
- **Additional on-site meeting days:** \$1,500/day/Consultant, plus travel expenses
- **Online Surveys:** \$500/each (includes preparing recommended questions, preparing and sharing the survey link, closing the survey, and sending the survey response data for your review and analysis)
- **Additional background checks:** \$300/candidate
- **Additional reference checks:** \$500/candidate
- **Additional hires:** \$9,000/candidate

GUARANTEE

In the event a candidate recommended by our firm resigns or is terminated within the first 12 months of employment, Bob Murray & Associates will provide the City of Fernley with professional services to secure a replacement. Services will be provided at no cost, aside from the following *reimbursable* expenses incurred on the City of Fernley's behalf during the new search:

- Brochure design and distribution (\$695 reprint only, \$1,275 edit/reflow/reprint)(*if needed*)
- Advertising actual costs (estimated at \$2,975)
- Public records search for all new candidates (\$500)
- Background Checks (\$300/candidate)
- Reference Checks (\$500/candidate)
- Consultant travel reimbursement (if travel is needed)
- *Plus any applicable Optional Services, if desired*

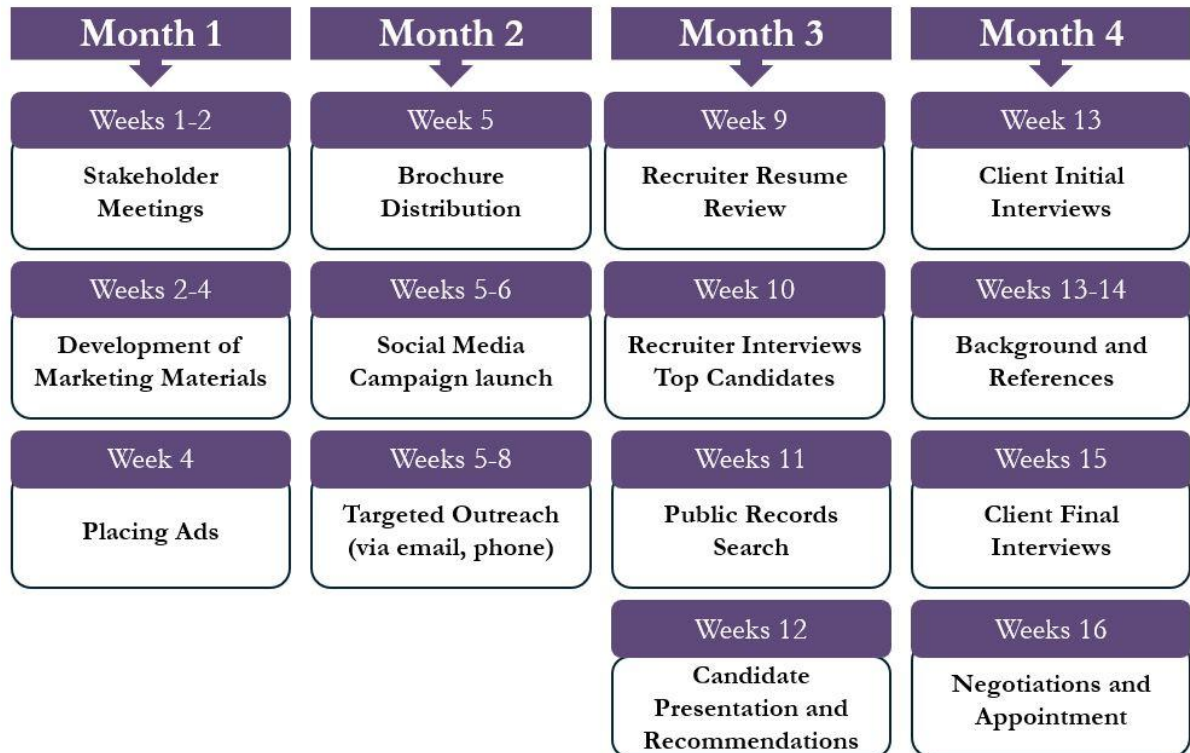
In the event that a placement is not made from the initial recruitment, Bob Murray & Associates will provide professional services to conduct one additional recruitment. Services will be provided at no cost. However, the City of Fernley will be responsible for the *reimbursable* expenses as noted above.

We are confident in our ability to recruit outstanding candidates and do not expect the City to find it necessary to exercise this provision of our proposal.

RECRUITMENT SCHEDULE

We are prepared to start work on this assignment upon receipt of a signed professional services agreement or other written, authorized notification. A full search can be completed in 13-16 weeks from the date of initial meetings with our client.

The final recruitment schedule will be determined in collaboration with City of Fernley. A typical timeline of tasks and events is included here for reference.



FIRM PROFILE

OUR STAFF

Bob Murray & Associates is a small firm focusing exclusively on executive search services. We have a team of seventeen (17):

- Bob Murray, *Founder*
- Valerie Gaeta Phillips, *President*
- Gary Phillips, *Executive Vice President*
- Joel Bryden, *Vice President*
- Yasmin Beers, *Senior Executive Recruiter*
- Adele Fresé, *Senior Executive Recruiter*
- Stacy Stevenson, *Senior Executive Recruiter*
- Jon Lewis, *Executive Recruiter*
- Stephanie Dietz, *Executive Recruiter*
- Melanie Richardson, *Executive Recruiter*
- Jeff Mori, *Executive Recruiter*
- Michael Ishii, *Executive Recruiter*
- Ian Schmutzler, *Executive Recruiter*
- Alexandria Kopack, *Recruitment and Operations Manager*
- Kathy Lolas, *Senior Recruitment Coordinator*
- Grace Marshall, *Senior Recruitment Coordinator*
- Steph Souza, *Recruitment Coordinator*

ADELE FRESÉ, SENIOR EXECUTIVE RECRUITER



Adele Fresé brings 27 years of local government experience to Bob Murray & Associates, having retired as Chief of Police in Salinas, CA prior to joining the firm in 2021. Adele began her public service career in 1985 as an active-duty member of the United States Marine Corps before serving the City of Corpus Christi for 20 years.

Adele has extensive experience in hiring and promotional processes, as well as interviewing candidates for advancement in all aspects of local government.

During her 7 years as a Chief of Police, Adele exercised strong leadership and implemented monumental changes leading to the diversification of her agency's sworn staff. Adele's commitment to collaboration with the public and law enforcement agencies earned her the Partner of the Year Award from Homeland Security Investigations, and her Department the Community Policing Award from the Community Policing Institute of California.

Adele received her Bachelor of Science degree in Criminal Justice Administration from California State University at Hayward, and a minor degree in Sociology. She earned a Master of Science in Public Safety, completed the Senior Executives in State and Local Government program at the Harvard Kennedy School, and PERF's Senior Management Institute for Police. She is a Texas Certified Public Manager.

STEPHANIE DIETZ, EXECUTIVE RECRUITER



Stephanie Dietz brings over 20 years of municipal and public agency experience to Bob Murray and Associates. Stephanie retired as the City Manager for the City of Merced, a City with a population of nearly 100,000 and the newest University of California campus. She served as the Chief Executive Officer overseeing more than 500 employees who provided services within the areas of Police, Fire, Development and Inspection Services, Engineering, Public Works, Parks & Recreation, Arts & Culture, Housing, and the Office of Neighborhood Safety.

For 20 years, Stephanie garnered experience across city and county governments, along with the University of California, specializing in public finance and budgeting, human resources, labor relations, strategic planning, public safety, water management, redistricting, and leading city-initiated sales tax and charter ballot initiatives. Her professional career saw great success, with projects that included the construction of a new municipal airport terminal, the award of several state and federal grants to construct 850 affordable housing units, and the annexation of UC Merced. Throughout her professional career, she has been responsible for recruiting and retaining executive-level leaders who reflect the culture of their communities while fostering a spirit of innovation.

Stephanie serves on the Merced Irrigation District Board, on the Merced College Foundation Board, and as an Advisory Board Member for the Central California Small Business Development Center. In 2023, Stephanie was recognized by the California State Assembly as Woman of the Year for her innovative solutions in affordable housing and transportation and her pioneering spirit as the first female City Manager for the City of Merced. Stephanie also volunteers on the boards of several local non-profits that support youth sports and local FFA chapters, ensuring students have the community support needed to be successful.

Stephanie holds a Bachelor of Arts in Liberal Arts with a Minor in Mathematics from California State University, Fresno, and a Master of Arts in English from National University.

JEFF MORI, EXECUTIVE RECRUITER



Jeff Mori has 31 years of local government experience he brings to Bob Murray and Associates, having retired as the Vancouver, WA Chief of Police in October 2024.

Jeff started his career at the Washington County Sheriff's Office in Hillsboro, OR, finishing his tenure as the Undersheriff. He joined the Vancouver Police Department in 2019.

He has significant experience working and collaborating with a variety of government and public stakeholders. Jeff develops strong relationships and assists others in reaching their full potential and goals.

Whether working as a government executive, volunteer sports coach, or professional instructor, Jeff quickly recognizes talent. He understands the importance of providing meaningful feedback and helping people navigate complex processes.

Jeff is a graduate of the FBI National Academy, Harvard Kennedy School's Senior State and Local Executives program, and PERF's Senior Management Institute for Police. He obtained his Bachelor of Science Degree from Oregon State University. He and his wife reside in southwest Washington State, and have three adult children.

CORPORATION

Bob Murray & Associates was founded in May 2000 and operated under the corporation name MBN Services, Inc. until June 2014; our new corporation name is GVP Ventures, Inc., incorporated in California in 2014. Contact information for the corporation and the firm is as follows:

GVP Ventures, Inc. OR Bob Murray & Associates
1544 Eureka Road, Ste. 180
Roseville, CA 95661
(916) 784-9080
apply@bobmurrayassoc.com

Our corporation and firm are financially sound (and have been so since 2000), with documentation from our accountant available to your organization prior to final execution of a professional service agreement. We have never been involved in any litigation, aside from our personnel serving as expert witnesses when called to do so.

PROFESSIONAL ASSOCIATIONS

Our firm, represented by either our President or our Executive Vice President, are involved in the following organizations to remain engaged with current and future issues relevant to the work we conduct on behalf of clients like City of Fernley:

- California Special Districts Association
- California City Management Foundation (CCMF)
- Engaging Local Government Leaders (ELGL)
- International City/County Management Association (ICMA)
- International Network of Asian Public Administrators (I-NAPA)
- League of California Cities
- League of Women in Government
- Municipal Management Association of Northern California (MMANC)
- Municipal Management Association of Southern California (MMASC)
- National Forum for Black Public Administrators (NFBPA)

Members of our leadership team not only attend events sponsored by these associations but are also frequently called upon to serve as panel members and to provide specialized lectures regarding industry-specific issues. Recent and upcoming speaking engagements and trainings provided by our staff include:

- "Role of the Chief" class, annually presented by Jon Lewis on behalf of the California Police Chiefs Association;
- MMANC and MMASC annual mock interviews;
- Annual League of California Cities Booth; and

- Annual League of California Cities City Manager's Conference (City Manager hosted event).

REFERENCES

Clients and candidates are the best testament to our ability to conduct quality searches. Clients for whom Bob Murray & Associates has recently conducted similar searches are listed below:

CLIENT:	City of Aliso Viejo, CA
POSITION:	City Manager
REFERENCE:	Mayor Tiffany Ackley (949) 425-2510
CLIENT:	City of Murrieta
POSITION:	City Manager
REFERENCE:	Ms. Rosa Vega, Administrative Manager (951) 461-6010
CLIENT:	City of Reno, NV
POSITION:	City Manager
REFERENCE:	Ms. Norma Santoyo, Assistant City Manager, (775) 300-0677
CLIENT:	City of Sparks, NV
POSITION:	City Manager
REFERENCE:	Ms. Jill Valdez, Human Resources Director, (775) 300-0677

We appreciate the City of Fernley's consideration of our proposal and look forward to working with you.



CALIFORNIA
TEXAS
COLORADO
OHIO

CPS HR  CONSULTING



PROPOSAL

City of Fernley

Executive Recruitment Services for City Manager

June 13, 2025

Submitted by:

Melissa Asher

Chief of Client Services

CPS HR Consulting, 2450 Del Paso Road, Suite 220, Sacramento, CA 95834

P: (916) 471-3358, masher@cpshr.us

Tax ID: 68-0067209

www.cpshr.us

Table of Contents

Recruitment Experts	1
Our Approach	3
Key Stakeholder Involvement.....	3
The City's Needs.....	3
Commitment to Communication	3
Aggressive, Proactive, and Robust Recruitment	3
Diversity Outreach Process	4
Methodology and Scope of Work.....	7
Phase I - Develop Candidate Profile and Recruitment Strategy	7
Phase II - Aggressive, Proactive, and Robust Recruitment	8
Phase III - Selection	10
Timeline.....	12
Value Added Services.....	13
Our Executive Recruiting Team.....	14
References	16
Professional Fees and Guarantee	17
Professional Services	17
One-Year Service Guarantee	17
Appendix A: Sample Brochure	18

June 13, 2025

Neal McIntyre, Mayor
City of Fernley
595 Silver Lace Blvd
Fernley, NV 89408-8642

Submitted via email to: nemcintyre@cityoffernley.org

Subject: Executive Recruitment Services for City Manager

Dear Mr. McIntyre:

CPS HR Consulting (CPS HR) is pleased to have the opportunity to submit a proposal to assist the City of Fernley (City) with the recruitment of a new City Manager. We are uniquely qualified to undertake this effort as we have vast experience in assisting public agencies with executive search, screening, and placement.

We understand that each agency is unique, and our extensive experience allows us to tailor our process to specifically meet your needs. Our work with local government agencies throughout the United States gives us an in-depth understanding of government operations, programs, and services.

CPS HR offers a broad spectrum of human resource services while delivering personalized, results-oriented services, utilizing best practice methods of recruitment and selection strategies from our team of recruitment experts. Each recruitment is an opportunity to shape and prepare your organization for the future. We understand how important this transition is for you and are perfectly placed to assist you in this endeavor. Once this project begins, we will work with the City to tailor our process to highlight this exciting opportunity and attract the best possible candidates.

It is our commitment to work in partnership with your organization to a successful result.

Thank you for the opportunity to present our qualifications. Should you have questions or comments about the information presented in this proposal, **please do not hesitate to contact me at (916) 471-3358 or via email at masher@cpshr.us.**

Sincerely,



Melissa Asher
Chief of Client Services

Recruitment Experts

CPS HR specializes in the recruitment and selection of key professionals for cities, counties, special districts, and non-profits. Working in partnership with the governing body or selection team, we develop customized search strategies that focus on locating and recruiting qualified candidates who match the agency's unique needs. Our wealth of recruitment experience has been gained through **more than 20 years** of placing top and mid-level executives in public agencies throughout the United States.

- **Unmatched Recruitment Experience for Government Agencies.** CPS HR has extensive experience in recruiting executive-level professionals for public agencies across the United States. As a public agency ourselves, we understand how to work with and within government. Our understanding of public sector culture and policy uniquely sets us apart from our competitors.
- **Focus on Diversity Recruiting.** In the past three years, 57% of the candidates placed by CPS HR were female, members of ethnic minorities or both. To continue this trend, CPS HR is constantly assessing the best methods for reaching the broadest network of possible candidates. To that end, we have just signed a contract with Zoom Info, a new sourcing platform, that includes a diversity sourcing filter.
- **Seasoned Executive Recruiters.** Our recruiters possess a high level of expertise in recruiting and placing executive-level professionals. Our staff of experts includes an exceptional group of full-time employees as well as a full complement of subject matter experts, intermittent employees, and part-time employees with a variety of public and private sector experience.
- **Detailed Needs Assessments.** We conduct a detailed needs assessment to identify 1) future organizational direction; 2) challenges facing the position; 3) the working style and organizational climate; and 4) required core and job specific competencies as well as personal and professional characteristics.
- **Success Recruiting Non-Job Seeking Talent.** We recognize that the very best candidates for some types of positions may not be looking for a career change, therefore, our recruitment team takes a very aggressive approach to identify and recruit such candidates.
- **Vast Pool of Public Agency Contacts.** CPS HR maintains a database of candidates and an extensive network of external resources to leverage for executive-level positions. We utilize our vast pool of public and non-profit contacts to deliver a strong list of competitive candidates who will be well prepared to assist you in the accomplishment of your specific mission and goals.

- **Satisfied Clients.** *Our executive search client satisfaction rating averages 4.6 on a scale of 5.* While many companies talk about client satisfaction, how many measure the impact of that through assessing client satisfaction by distributing written surveys and tying the results of these surveys to their performance management system? CPS HR Consulting does. A client satisfaction survey is sent at the end of every engagement requesting feedback on the quality of our staff, deliverables, and the overall consulting relationship.
- **Retention/Success Rate.** Our success rate is tied to the longevity of the candidates we place, currently **more than 95%** of our placements are still in their position after two years.
- **Partial list of recruitments.** Below is a brief listing of recent similar recruitments to show our experience with similar executive recruitments.

Our Approach

Key Stakeholder Involvement

The City Council on behalf of City of Fernley must be intimately involved in the search for a new City Manager. Our approach assumes their direct participation in key phases of the search process. At the discretion of the City Council, other key stakeholders may also be invited to provide input for the development of the candidate profile.

The City's Needs

A critical first step in a successful executive search is for the City Council to define the professional and personal qualities required of the City Manager. CPS HR has developed a very effective process that will permit the City Council to clarify the preferred future direction for the City; the specific challenges the City is likely to face in achieving this future direction; the working style and organizational climate the City Council wishes to establish with the City Manager; and ultimately, the professional and personal qualities required of the City Manager.

Commitment to Communication

Throughout the recruitment process, we are strongly committed to keeping you fully informed of our progress. We will collaborate with you to provide updates on the status of the recruitment via your preferred method of communication (phone conference, email, etc.).

We place the highest level of importance on customer service and responding in a timely manner to all client and candidate inquiries. Our previous clients and candidates have expressed a sincere appreciation for our level of service and responsiveness to the management of the recruitment process. As a result, we have many long-term relationships with clients that have led to opportunities to assist them with multiple recruitments.

CPS HR's communication continues once you have selected the new City Manager. We will contact the City Council and the newly appointed City Manager within six months of appointment to ensure an effective transition has occurred.

Aggressive, Proactive, and Robust Recruitment

We take an aggressive approach in identifying and recruiting the best available candidates. There are those candidates who would gladly rise to the professional challenge and apply for this position; however, some of the best candidates are often not actively seeking a new position and may only consider a change once we present them with your opportunity. Evoking the sense of vision and opportunity in qualified persons is among the responsibilities of CPS HR, and we pride ourselves in our efforts to reach the best available potential candidates.

We use advertisements, directly email the outreach brochure, post messages and connect with potential candidates on business media such as LinkedIn, and of course, pick up the phone and call qualified individuals and referral sources.

Diversity Outreach Process

CPS HR strives to attract the most highly qualified, diverse candidate pool possible. We are pleased that our diligent efforts have resulted in more than 57% of our executive level placements being people of color and/or female candidates within the past three years.

We accomplished this by advertising with organizations like the National Forum for Black Public Administrators and the Local Government Hispanic Network in order to reach these specific population groups. We also seek candidate referrals from local subject matter experts and the national leadership of groups like Women Leading Government. By taking the time to directly contact these influential industry experts, we ensure that we capture the maximum number of distinguished candidates – particularly those who are well-known in their industries, but who may not be actively looking for a new job.

Our recruitment process results in an exceptionally diverse candidate pool and a high level of client satisfaction.

Agency	Title	Year Completed
City of Sacramento, CA	City Manager	Current
City of Arvada, CO	City Manager	Current
City of Missouri City, TX	Assistant City Manager	Current
City of Oklahoma City, OK	Assistant City Manager	Current
San Joaquin Area Flood Control Agency, CA	Executive Director	Current
County of Orange, CA	County Administrative Officer	2025
City of Carbondale, IL	City Manager	2025
San Diego Ethics Commission, CA	Executive Director	2024
California Workforce Association	Executive Director	2024
City of Arcata, CA	City Manager	2024
County Welfare Directors Association of California, CA	Executive Director	2024
Fresno Council of Governments, CA	Executive Director	2024
City of Simi Valley, CA	Deputy & Assistant City Manager, Outreach	2024
City of Farmersville, CA	City Manager	2024
County of San Diego, CA	Chief Administrative Officer	2024
San Diego Association of Governments, CA	Chief Executive Officer	2024
City of Arcata, CA	City Manager	2024

*Proposal to City of Fernley
Executive Recruitment Services for City Manager*

California Student Aid Commission, CA	Executive Director	2024
Stanislaus County Housing Authority, CA	Executive Director	2024
City of Simi Valley, CA	City Manager	2024
Contra Costa County Employees' Retirement Association, CA	Chief Executive Officer	2024
Orange County Power Authority, CA	Chief Executive Officer	2024
Southern California Public Power Authority	Executive Director	2024
County of Luis Obispo, CA	County Administrative Officer	2024
City of Gillette, WY	City Administrator	2023
City of Phoenix, AZ	Assistant City Manager	2023
City of Phoenix, AZ	Deputy City Manager	2023
City of Baytown, TX	City Manager	2023
City of Littleton, CO	Deputy City Manager	2023
City of Littleton, CO	City Manager	2022
City of Oklahoma City, OK	Assistant City Manager	2022
City of Bellaire, TX	City Manager	2022
County of Trinity, CA	County Administrative Officer	2022
City of Nogales, AZ	City Manager	2022
County of Imperial, CA	County Executive Officer	2022
City of Turlock, CA	City Manager	2022
City of Dallas, TX	Assistant City Manager	2022
City of Tucson, AZ	Assistant City Manager/Chief Financial Officer	2022
City of Piney Point Village, TX	City Administrator	2022
City of Nogales, AZ	City Manager	2022
City of San Diego, CA	Chief Operating Officer	2022
California High Speed Rail	Chief Operating Officer	2022
City of Surprise, AZ	City Manager	2021
City of Aztec, NM	City Manager	2021
County of Yolo, CA	County Administrative Officer	2021
City of Aurora, CO	Deputy City Manager	2021
City of Dickinson, TX	City Manager	2021
City of Dayton, TX	City Manager	2021
County of Los Alamos, NM	County Manager	2021
City of Hercules, CA	City Manager	2021
City of Clayton, CA	City Manager	2021
City of Marysville, CA	City Manager	2021
County of Flathead, MT	County Administrator	2021
County of Yolo, CA	Assistant County Administrative Officer	2020

*Proposal to City of Fernley
Executive Recruitment Services for City Manager*

City of Greeley, CO	Deputy City Manager	2020
City of Reno, NV	City Manager	2020
City of Bozeman, MT	City Manager	2020
City of Richmond, CA	City Manager	2019
City of Columbia, MO	City Manager	2019
City of Union City, CA	City Manager	2019
Town of Paradise Valley, AZ	Town Manager	2019
City of Carson, CA	City Manager	2019
City of East Palo Alto, CA	City Manager	2019
City of Woodland Park, CO	City Manager	2018
City of Modesto, CA	City Manager	2018
Churchill County, NV	County Manager	2018
City of Sacramento, CA	Assistant City Manager	2018
County of San Luis Obispo, CA	City Manager	2018
City of Goodyear, AZ	City Manager	2018
County of Imperial, CA	County Executive Officer	2018

Methodology and Scope of Work

Our proposed executive search process is designed to provide the City with the full range of services required to ensure the ultimate selection of a new City Manager is uniquely suited to the City's needs.



Phase I: Our consultant will meet with the City Council to ascertain the City's needs and ideal candidate attributes, to target our search efforts, and maximize candidate fit with the City.

Phase II: The recruitment process is tailored to fit the City's specific wants and needs, with targeted advertising, combined with contacts with qualified individuals from our extensive database.

Phase III: The selection process is customized for the City. CPS HR will work with the City Council to determine the process best suited to City of Fernley.

Phase I - Develop Candidate Profile and Recruitment Strategy

Task 1 - Review and Finalize Executive Search Process and Schedule

Task 2 - Key Stakeholder Meetings

Task 3 - Candidate Profile and Recruitment Strategy Development

Task 4 - Develop Recruitment Brochure

The first step in this engagement is a thorough review of the City's needs, culture and goals; the executive search process; and the schedule. CPS HR is prepared to meet with key stakeholders to obtain input in developing the ideal candidate profile and to assist us in understanding key issues and challenges that a new City Manager will face. Activities will include:

- Identifying key priorities for the new City Manager and the conditions and challenges likely to be encountered in achieving these priorities.
- Describing the type of working relationship the City Council wishes to establish with the City Manager.
- Generating lists of specific competencies, experiences, and personal attributes needed by the new City Manager in light of the discussions above.

- Discussing recruitment and selection strategies for the City Council's consideration to best produce the intended results.

CPS HR will provide a summary to the City stemming from these activities as an additional source of information for developing the candidate profile and selection criteria.

Following the completion of the workshop session, CPS HR will work with a professional graphic artist to design a recruitment brochure and present it to the City for review. Please refer to **Appendix A** for a sample brochure. Additional brochure examples are available on our website at <https://www.cpshr.us/executive-level-recruitment-2/>.

Phase II - Aggressive, Proactive, and Robust Recruitment

Task 1 - Place Advertisements

Task 2 - Identify and Contact Potential Candidates

Task 3 - Resume Review and Screening Interviews

Task 4 - City Council Selects Finalists

The recruitment process is tailored to fit the City's specific wants and needs, with targeted advertising, combined with personal contacts with qualified individuals from our extensive database.

CPS HR will prepare, submit for your approval, and publish advertisements on professional and affiliate websites to attract candidates on a nationwide, regional, local or targeted basis based on the recruitment strategy. Examples may include:

Advertising Sources	
• City's website	• NACA
• CPS HR website	• NACO
• California City News	• National Association of Counties
• Careers in Government	• National League of Cities
• CSAC	• National Forum for Black Public Administrator
• Governmentjobs.com	• Public CEO
• ICMA	• Asian American Government Executives Network
• LinkedIn	• Western Cities
• League of Women in Government	
• Local Government Hispanic Network	

As a consulting firm that interacts with hundreds of public sector executives during engagements, we have a cadre of individuals who we inform of recruitments, both to increase the visibility of the opening and to attract appropriate individuals who fit the special needs of our client. Communication with these professionals ensures that an accurate picture of the requirements of the job is apparent and proliferated throughout their professional networks.

CPS HR is focused on reaching a diverse candidate pool and would recommend publications/websites that are targeted to minority and female candidates. In addition to placing ads on websites aimed at minority candidates, we will contact leaders within appropriate associations to gain their insight and referrals of possible candidates.

Within the past three years, more than 57% of our executive level placements have been minority and/or female candidates.

CPS HR will prepare an email distribution list containing prospective candidates and referral sources. These individuals will receive a link to the City Manager brochure along with a personal invitation to contact CPS HR should they have any questions about the position.

CPS HR maintains a comprehensive, up-to-date database of industry leaders and experienced professionals; however, we do not rely solely upon our current database. We also conduct research to target individuals relevant to your specific needs and expectations to ensure that we are thorough in our efforts to market this position to the appropriate audience and to garner a diverse and quality pool of candidates.

We will:

- Convey a strong sense of the purpose and strategy of the City. For many talented individuals, understanding these aspects is one of the key motivators to compete in such an environment.
- Provide guidance and resources to candidates regarding the area's cost of living, mean and median housing prices, higher education opportunities, K-12 education information, and other aspects of interest to those who are considering relocating to the area.
- Actively seek highly qualified candidates who may be attracted by the prospect of collaboration with other departments, providing exceptional leadership to the City or continuing to ensure the public confidence in the integrity of the City.

CPS HR will directly receive and initially screen all resumes. This screening process is specifically designed to assess the personal and professional attributes the City is seeking and will include a thorough review of each candidate's resume, and if applicable, supplemental questionnaire responses and other supporting materials. CPS HR will personally speak to selected candidates during a preliminary screening interview and will spend extensive time ascertaining each candidate's long-term career goals and reasons why the candidate is seeking this opportunity, as well as gaining a solid understanding of the candidate's technical competence and management philosophy. We will gather data on any other unique aspects specific to this recruitment based upon the candidate profile, as well as conduct internet research on each candidate interviewed.

CPS HR will prepare a written report that summarizes the results of the recruitment process and recommends candidates for further consideration by the City Council. Typically, the report will recommend five to eight highly qualified candidates and will include resumes and a profile on each interviewee's background. CPS HR will meet with the City Council to review this report and to assist them in selecting a group of finalists for further evaluation.

Phase III - Selection

Task 1 - Design Selection Process

Task 2 - Administer Selection Process

Task 3 - Final Preparation for Appointment

Task 4 - Contract Negotiation (if requested)

CPS HR will design a draft selection process based on information gathered in Phase I. We will meet with the City to review this process and discuss the City's preferred approach in assessing the final candidates. The selection process will typically include an in-depth interview with each candidate but may also include other selection assessments such as an oral presentation, preparation of written materials, and/or problem-solving exercises.

We will coordinate all aspects of the selection process for the City. This includes preparing appropriate materials such as interview questions, evaluation manuals, and other assessment exercises; facilitating the interviews; assisting the City with deliberation of the results; and contacting both successful and unsuccessful candidates.

Following the completion of the selection process, CPS HR will be available to complete the following components:

- **Arrange Follow-up Interviews/Final Assessment Process:** Should the City wish to arrange follow-up interviews and/or conduct a final assessment in order to make a selection, CPS HR will coordinate this effort.
- **Conduct In-Depth Reference Checks:** The in-depth reference checks are a comprehensive 360-degree evaluation process whereby we speak with current and previous supervisors, peers, and direct reports. (It is our policy to not contact current supervisors until a job offer is made, contingent upon that reference being successfully completed, so as not to jeopardize the candidates' current employment situation.) Candidates are requested to provide a minimum of five references. CPS HR is able to ascertain significant, detailed information from reference sources due to our commitment to each individual of confidentiality, which leads to a willingness to have an open and candid discussion and results in the best appointment for the City. A written (anonymous) summary of the reference checks is provided to the City.
- **Conduct Background Checks:** Upon a conditional job offer, we will arrange for a background check of a candidate's records on driving, criminal and civil court, credit history, education, published news, and other sensitive items. Should any negative or questionable content appear during these checks, CPS HR will have a thorough discussion with the finalist(s) and will present a full picture of the situation to the City for further review.

- **Contract Negotiation (if requested):** Successful negotiations are critically important, and we are available to serve as your representative in this process. With our expertise, we can advise you regarding current approaches to various components of an employment package. We can represent your interests with regards to salary, benefits, employment agreements, housing, relocation, and other aspects, with the ultimate goal of securing your chosen candidate.

Timeline

The project team CPS HR has selected is prepared to begin work upon receipt of a fully-executed contractual agreement. All search activities up to and including the selection of new Recreation Director can be completed in 12 to 14 weeks for a Full Recruitment. The precise schedule will depend on the placement of advertising on appropriate professional and affiliate websites, and the ability to schedule, as quickly as possible, the initial meeting. A proposed schedule of major milestones is presented below.

Task Name	Month 1				Month 2				Month 3				Month 4			
Weeks	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Initial Meeting	➤															
Draft Brochure		➤														
Brochure Approved/ Printed & Place Ads		➤														
Aggressive Recruiting					➤											
Final Filing Date						➤										
Preliminary Screening					➤											
Present Leading Candidates								➤								
Semi-finalist Interviews									➤							
Reference/ Background Checks										➤						
Final Interviews											➤					
Appointment													➤			
Weeks	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16

Value Added Services

Stakeholder Engagement

The City Council may desire input from residents, stakeholder groups, employees, etc. To accomplish this task, we have deployed several strategies to gather feedback including community meetings, online surveys, roundtable/visioning meetings, and teleconferences. An example of the breadth this process can take is our previous recruitment for the City Manager of Columbia, Missouri. Over the course of one week, our team met with over 75 community stakeholders and groups identified by the City Council, held two public meetings, and issued a public survey on the recruitment that obtained over 450 responses. This information was compiled into a comprehensive report and presented to the City Council. This information was used to create marketing materials and will inform our creation of appropriate applicant screening processes. This kind of engagement is standard for CPS HR and is included in our professional fee.

Personality Inventory Assessment

In order to measure candidates' attitude, motivation, and personality, the City Council may wish to consider the use of a personality inventory. CPS HR has a unique relationship with Hogan Assessment Systems to provide its products to the government sector. As an international authority in personality assessment, Hogan has over 30 years of experience helping agencies evaluate leadership potential. Hogan's Leadership Forecast Potential Report, for example, outlines an individual's day-to-day leadership style, including behavioral descriptions and leadership competencies in terms of seven dimensions of normal personality that address a different component of leadership performance. In addition to being informative about individuals' attitude, motivation, and personality, these personality measures are also highly reliable in terms of their prediction for successful job performance. These **optional** reports are priced from \$150 - \$450 per candidate based on the suite of assessments chosen.

Salary Study

Upon contract award CPS HR will do an executive salary study upon award of contract to demonstrate where your position falls within the market. We will be happy to discuss this option if interested.

Our Executive Recruiting Team

CPS HR has assembled a strong project team with each member possessing extensive recruiting experience and a direct, in-depth understanding of local government. Your executive recruitment team will be **Ms. Pam Derby, Mr. Erich WonSavage** and **Ms. Rachael Danke**. They will work collectively to fulfill the City's needs in a timely and effective manner. We are committed to providing each of our clients the same level of service excellence, and we take great care not to take on more work than this commitment allows. We will not utilize subcontractors for these services. No staff members will be removed or replaced without the prior written concurrence of the City.

Team Biographies

Pam Derby, Manager, Executive Recruitment

Since joining CPS HR Consulting in 2003, Pam Derby has conducted a wide range of recruitments for county, city, special district and association executives including city attorney, executive director, general manager, city manager, assistant and deputy city manager, police chief, community and economic development director, human resource director, finance director, city administrator, registrar of voters, library director, and director of information technology in addition to specialized support positions.

Prior to joining CPS HR, Ms. Derby served as the Aide to the Yuba County Board of Supervisors serving as the Board's liaison to County Department Heads, the community, and the media. This experience provided her with a unique perspective into the special circumstances that exist in a Board/Council-Manager relationship and a keen awareness of the inner workings of local government. She is sensitive to balance the wants of the community with the needs of the client so as to tailor a recruitment process that reaches out to the most appropriate candidates and ensures a diverse group of individuals from which to make a selection. She has successfully employed these techniques in jurisdictions ranging from under 10,000 to 10 million. Moreover, she employs a firmly-held personal philosophy that candidates must be treated with the same respect and careful consideration as her client.

Erich WonSavage, Principal Executive Recruiter

A seasoned and results-driven human resources leader, Erich brings over 20 years of public sector experience driving strategic HR initiatives that enhance organizational performance. With deep expertise across talent acquisition, workforce planning, employee relations, compensation design, and executive coaching, he has led full-cycle recruiting efforts, including executive-level searches, and executed large-scale organizational restructures. From developing leadership academies and succession planning frameworks to mediating complex employee relations issues and designing equitable compensation strategies, Erich is known for crafting sustainable

solutions rooted in data, compliance, and employee engagement. His collaborative leadership style and commitment to operational excellence has made him a trusted advisor to senior leadership, guiding culture transformation, performance management, and DEI-focused strategies. He holds a Bachelor's degree from St. Thomas University and a Master's degree from Regis University.

Rachael Danke, Associate Executive Recruiter

Rachael Danke has spent her entire career in the non-profit and public sectors. With over seven years of experience in Human Resources, and a Master's Degree in Human Resources. Rachael has assisted multiple agencies throughout the nation with their talent attraction and retention needs, along with benefits, policy analysis, and strategy. Rachael has experience recruiting for roles such as Chief of Police, Director of Public Works, Director of Human Resources, Executive Director, and other executive roles at the local, state, and special districts level. Before CPS HR Consulting, Rachael was an HRBP for multiple county departments supporting their recruitment and hiring needs. Rachael is excited to continue to attract new talent to the public sector using innovative techniques such as Virtual Career Fairs and talent engagement to ensure the next generation of leaders for tomorrow.

References

Provided below is a partial list of clients we have recently worked with in providing similar executive recruitment services. We are confident that these public-sector clients will tout our responsiveness and ability to successfully place candidates that were a good fit for their organization's needs.

Reference 1

Agency: City of Simi Valley, CA

Contact: Jennifer Gutierrez, Deputy Director, Human Resources

Phone/Email: (805) 583-6741; JGutierrez@simivalley.org

Address: 2929 Tapo Canyon Road, Simi Valley, CA 93063

Project: Full Recruitment for City Manager (2024)

Reference 2

Agency: City of San Diego, CA

Contact: Julie Perez-Rasco, Director of Human Resources

Phone/Email: (619) 533-6413; jperezrasco@sandiego.gov

Address: 1200 Third Ave, Suite 1300, San Diego, CA 92101

Project: Multiple Full Recruitment (2021 – Present)

Reference 3

Agency: County of San Diego, CA

Contact: Joshua Blandino, Procurement Specialist

Phone/Email: (619) 372-1908; Joshua.Blandino@sdcounty.ca.gov

Address: 5530 Overland Ave., #210, San Diego, CA 92123

Project: Full Recruitment for Chief Administrative Officer (2024)

Professional Fees and Guarantee

Professional Services

Our professional fixed fee covers all CPS HR services and deliverables associated with **Phases I, II, and III** of the recruitment process. Travel expenses for candidates who are invited forward in the interview process are not included.

Professional Fixed Fee*	
Professional Services for Full Recruitment (Fixed Flat Fee)	\$30,000

**Professional fees would be billed and paid monthly.*

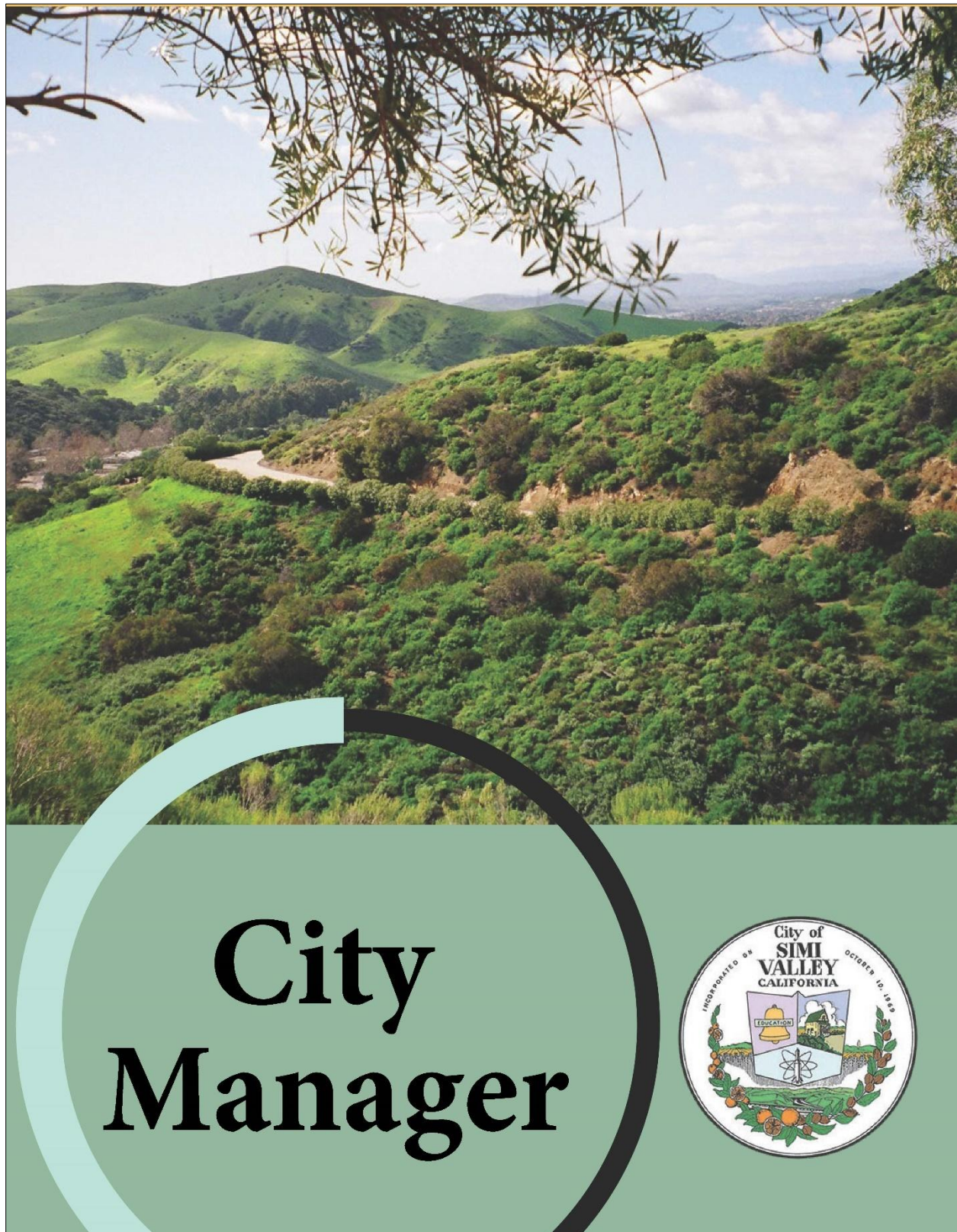
One-Year Service Guarantee

If the employment of the candidate selected and appointed by the City as a result of a **full executive recruitment (Phases I, II, and III)** comes to an end before the completion of the first year of service, CPS HR will provide the City with professional services to appoint a replacement. Professional consulting services will be provided at no cost. The City would be responsible only for expenses such as re-advertising, consultant travel, additional background checks, etc. **This guarantee does not apply to situations in which the successful candidate is promoted or re-assigned within the organization during the one-year period.** Additionally, should the initial recruitment efforts not result in a successful appointment, CPS HR will extend the aggressive recruiting efforts and screen qualified candidates until an offer is made and accepted. CPS HR does not provide a guarantee for candidates placed as a result of a partial recruitment effort.



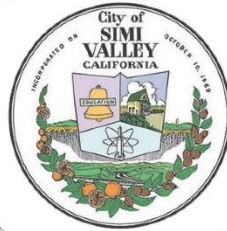
We thank you for your consideration of our proposal. We are committed to providing high quality and expert solutions and look forward to partnering with the City of Fernley in this important endeavor.

Appendix A: Sample Brochure



— Mission —

To deliver excellent service to our community by providing a safe and healthy living environment, sound fiscal management, responsive customer service, and an atmosphere that encourages community involvement and volunteerism through a local government that is accessible, efficient, and accountable to its citizens.



~ ABOUT THE POSITION

Appointed by and reporting to the City Council, the City Manager implements the Council's priorities and provides sound and effective management of the City. The City Manager will provide supportive leadership to the City Council and employees to create an atmosphere that encourages community involvement and ensures a safe and healthy living environment for all in the City of Simi Valley.

To learn more go to: www.simivalley.org



~ WHY THIS POSITION IS FOR YOU

- You seek to lead a strong organization with employees possessing diverse skill sets and a dedication to the community they serve.
- You're eager to see the impact of your work within the community through economic development projects and other innovative initiatives.
- You wish to live in a community rich with history, events, and award-winning schools.
- You like working in an environment with a high-functioning and united executive team proactively engaged for the good of the community.

~ ABOUT THE CITY

The City of Simi Valley was incorporated in 1969 as a General Law City and operates under the Council/Manager form of government. With a five-member City Council, the Mayor is elected at-large to a two-year term, and Council Members are elected by District to staggered four-year terms. The Mayor presides over Council meetings and has one vote. Council members also serve as board members of the Ventura County Waterworks District #8 and the Simi Valley Library Board of Trustees. The City Council appoints the positions of City Manager and City Attorney. The City has 546 authorized full-time positions with a fiscal year 2023 budget of \$272 million and an operating General Fund budget of \$84.8 million. Simi Valley is committed to focusing on public safety, public transparency, and continued improvement to service delivery.

The operational functions of the City are currently divided among five organizational departments: the City Manager's Office, Administrative Services, Environmental Services, Public Works, and the Police Department. These departments provide the City with a wide range of municipal services, including internal organizational support, police protection, community planning, building and safety, street maintenance, code enforcement, parkway and landscape maintenance, street lighting, library services, and public transportation. The City also provides water distribution and wastewater treatment services. A separate county-wide fire protection district provides fire protection; an independent special district provides parks and recreation services.

Located just minutes from Los Angeles, Simi Valley offers a vibrant city full of cultural diversity, historical landmarks, and beautiful rolling hills. Los Angeles International Airport, Van Nuys Airport, and Hollywood Burbank Airport are all within 40 miles of Simi Valley and offer easy access to Simi Valley from anywhere in the world. There is something for everyone to enjoy. Perennially ranked one of the "Best Places to Live" in the country, Simi Valley offers an outstanding quality of life. With a population of approximately 130,000, the City has successfully blended award-winning schools, parks, open spaces, and safe neighborhoods to be a highly desirable place to call home.



~IDEAL CANDIDATE

The ideal candidate should possess strong City Management or Executive-level experience and communication skills. The City Manager is a strategic thinker able to combine the goals of the community and City Council with their own vision and innovation to create the best outcome for the City. The ideal candidate will be apolitical, with strong financial acumen and a focus on economic development and innovation. The ability to negotiate complex deals and manage projects and a commitment to the City's long-term vision is highly valued.

Key Competencies and Characteristics:

Vision

- Bringing new ideas and fresh perspectives, the City Manager will be able to handle challenges while focusing on the City's long-term development and urgent short-term goals.

Analytical and Metrics-driven Approach

- The City Manager will have experience tracking and analyzing metrics related to city operations and utilize findings for the benefit of the City.

Financial Prudence and Management Experience

- The City Manager will lead by example in upholding the fiduciary responsibilities expected by the community.

Communication and People Skills

- The City Manager will be able to communicate at all levels and take direction with grace while guiding and motivating those around them.

Economic Development

- The City Manager will have a drive for economic development with experience negotiating large budget deals and investigating fiscally viable ventures for the city.

Safety and Civic Minded

- The City Manager will be actively aware of their civic responsibilities, operating with transparency and utilizing their understanding of government functions and the most effective use within the community.

Legislative Leadership

- Ability to foster working relationships with state and national elected officials, as well as a track record of working with lobbyists to advance state laws to benefit the city.

Minimum Qualifications:

Any combination of education and experience that would provide the knowledge and abilities required to perform this role is qualifying. A typical way to obtain this knowledge would be a Bachelor's degree (or equivalent) from an accredited college or university with major coursework in public administration, business administration, or a related field and seven years of increasingly responsible experience in municipal government, including five years of administrative and supervisory responsibility. An advanced degree in public administration or a closely related field is desirable.

~COMPENSATION AND BENEFITS

The City of Simi Valley is proud to provide competitive wages to all of its employees.

Salary range: **\$268,349.28 to \$322,019.57** *effective 05/06/2024

Simi Valley has a history of providing strong benefits to its employees as a part of its overall compensation package. Current benefits include:

» **Retirement:** Individuals who were active members of a reciprocal public retirement system within the last six months, or were previously employed with the City of Simi Valley prior to January 1, 2013, and enrolled in CalPERS, will be enrolled in the CalPERS 2% @ 55 retirement plan (4th Level Survivor Benefit, and single-highest year final compensation). Other new employees will be enrolled in the CalPERS 2% @ 62 retirement plan (4th Level Survivor Benefit, and three-year average highest final compensation). Employees (non-sworn) currently contribute 7% of salary.

» The City does not participate in the Social Security system; therefore, there is no FICA deduction from wages except for Medicare.

» The City contributes \$200/month to a health care reimbursement program for retiree medical.

» **Annual Leave:** 279.5 hours per year (one bank of time that combines vacation and sick leave).

» **Holidays:** Eleven (11) paid (8-hour) holidays per year. One (1) paid (8-hour) floating holiday per year (not to be carried over).

» **Benefits Plan:** A variety of PPO and HMO plans are available through the CalPERS Health Program. The City contributes \$157 per month for medical, \$19.80 per month for vision, and up to \$100 per month for dental. The City provides up to \$2,443 per month in "Simiflex Dollars," which covers the full cost of family level coverage for most plans; employees who decline medical coverage receive \$632 per month (upon proof of other coverage). "Simiflex Dollars" can be used to offset the cost of medical, dental, and/or vision insurance, or other optional benefits. Medical and dependent care flexible spending accounts are also available.

» **Dental Plan:** Coverage is available for employees and dependents and includes orthodontia for dependent children. Employee cost for the plans ranges up to \$31 per month.

» **Vision Care:** A plan is available for employees and dependents at minimal cost to the employees.

» **Disability Income Insurance:** The City provides long-term and short-term disability plans for all full-time executive management employees at no cost to employees.

» **Life Insurance:** The City pays all premiums for \$151,000 of life insurance coverage for employees and \$5,000 coverage for each dependent.

» **Tuition Reimbursement:** Employees are eligible for tuition reimbursement up to \$1,600 per year for job related or professional development courses after 120 days of employment.

» **Deferred Compensation:** Employees may defer a portion of their salary into a tax-sheltered account as designated by the Internal Revenue Code, Section 401(k) with a Roth option. The City contributes \$65 per month and will match an employee's contribution up to \$200 per month. Employees may also participate in a 457 plan.

» **Auto Allowance:** \$400 per month.

» **Cell Phone Allowance:** \$65 per month.



~Application and Selection Process

To be considered for this exceptional career opportunity, submit your resume, cover letter, and a list of six work-related references of two supervisors, two direct reports and two colleagues (who will not be contacted without prior notification) by the first resume review date of **Monday, March 4, 2024**. Resume should reflect years and months of employment, beginning/ending dates as well as size of staff and budgets you have managed.

Please go to our website to submit your application: <https://www.cpshr.us/recruitment/2305>



For further information contact:

Pam Derby
(916) 471-3126
pderby@cpshr.us

or

Rachael Danke
(916) 471-3323
rdanke@cpshr.us

Resumes will be screened in relation to the criteria outlined in this brochure. Candidates with the most relevant qualifications will be given preliminary interviews by the consultants. Candidates deemed most qualified will be referred to the City Council. Selected candidates will be invited to participate in further interview and selection activities. An appointment will be made following comprehensive reference and background checks.



CITY OF SIMI VALLEY



CITY OF FERNLEY

City Council AGENDA REPORT

Meeting Date: July 16, 2025

REPORT TO: Mayor and City Council

REPORT FROM: Lydia Altick, Deputy City Manager

FINANCIAL IMPACT:

Yes: No: X

CURRENTLY BUDGETED:

Yes: No: X

FUND/ACCOUNT:

N/A

ACTION REQUESTED: Motion

AGENDA ITEM:

Discussion and possible action to accept Mark IV's Special Assessment District petition application for improvements to Nevada Pacific Parkway.

AGENDA ITEM BRIEF:

Mark IV Capital is requesting the formation of a Special Assessment District (SAD) under the developer petition method for the Victory Logistics District development and other benefiting landowners, to finance eligible public improvements for the existing and proposed Nevada Pacific Parkway. The SAD will include all benefiting parcels abutting the to-be-improved roadway. Improvements include the road, bridge, multi-use path, lighting, intersection improvements, curb and gutter, stormwater, and other utility relocations.

Construction and improvements must be constructed following the Nevada Department of Transportation standards and will only be accepted upon proper dedication of right-of-way and approval of said infrastructure improvements.

The estimated eligible construction cost is \$114,750,000.00. The City is not requested to pledge its general fund or taxing power to secure the SAD bonds issued to finance the eligible public improvements.

Mark IV is responsible for all of the costs of the project before the time bonds are issued, including the costs of consulting engineers, assessment engineers, project management engineers, underwriters, the City's financial consultant, the City's bond counsel, the City's direct staff time set by an hourly rate or formula, the cost of preparing the appraisal, and the environmental review. These items will be eligible for reimbursement from bond proceeds if the bonds are ultimately issued; however, Mark IV must agree to pay these costs even if bonds are not issued.

RECOMMENDED MOTION:

I move to approve moving forward with the Mark IV Special Assessment District petition request with the following conditions: 1) Mark IV will contact other property owners regarding formation of the SAD; 2) to provide most recent appraisal of Mark IV property to ensure there is current value above assessment; and 3) to provide the desired timing of SAD formation, bond issuance and project expenditures.

BUSINESS IMPACT (per NRS Chapter 237):

Financial information related to the Mark IV Fernley will be provided as part of the completed SAD petition.

See attached report for background, analysis, alternatives.

ALTERNATIVES:

The City Council may choose not to accept the SAD application for the existing and future improvements to Nevada Pacific Parkway.

BACKGROUND:

On June 4, 2025, the Fernley City Council approved Resolution 25-005 to establish guidelines and procedures for the creation of private property owner-requested Special Assessment Districts pursuant to NRS Chapter 271.

RELEVANT LAWS, STATUTES, AND REGULATIONS:

NRS 271.325, and NRS 271.700 through 271.730

FINANCIAL IMPLICATIONS:

The assessment covers the City of Fernley administration and SAD operational costs.

ATTACHMENTS:

None



CITY OF FERNLEY

City Council AGENDA REPORT

Meeting Date: July 16, 2025

REPORT TO: Mayor and City Council

REPORT FROM:

FINANCIAL IMPACT:

Yes:

No:

CURRENTLY BUDGETED:

Yes:

No:

FUND/ACCOUNT:

ACTION REQUESTED:

AGENDA ITEM:

Discussion and possible action to amend the Rules of Decorum to include rules for digital appearance for council members. Councilman Hanan

AGENDA ITEM BRIEF:

RECOMMENDED MOTION:

BUSINESS IMPACT (per NRS Chapter 237):

See attached report for background, analysis, alternatives.

ALTERNATIVES:

BACKGROUND:

RELEVANT LAWS, STATUTES, AND REGULATIONS:

FINANCIAL IMPLICATIONS:

ATTACHMENTS:

None