- 1. Hai Dang \$8,587.50 - Administrative Services Overpayment.
- 2. Dust Permit Express \$376.00 - Air Quality Overpayment.
- 3. Sletten Construction of Nevada, Inc \$196.00 Air Quality Overpayment.
- Bell Atlantic dba Verizon Wireless
  \$17,527.33 Aviation
  Work is complete and all close out requirements have been satisfied.
- Hudson Group Retail, LLC\$38,237.00 AviationWork is complete and all close out requirements have been satisfied.
- HMS Host
  \$16,200.00 Aviation
  Work is complete and all close out requirements have been satisfied.
- 7. HMS Host \$10,000.00 - Aviation Work is complete and all close out requirements have been satisfied.
- 8. Icon Tech & Enterprises, dba Jouvence Eternelle Helenere \$38,993.00 Aviation Security deposit refund.
- 9. Jim Haskett \$540.00 - Aviation Refund for parking fee.
- 10. 1 Solar\$157.74 Building & Fire PreventionRefund for permit fees.
- 11. AC Repair Air Conditioning Repair \$45.26 Building & Fire Prevention Refund for permit fees.

- 12. Baja Construction \$56.88 - Building & Fire Prevention Refund for plan review fees.
- 13. Cobblestone Construction \$6,094.93 - Building & Fire Prevention Refund for permit fees.
- 14. Cobblestone Construction\$325.09 Building & Fire PreventionRefund for permit fees.
- 15. Ion Solar\$263.28 Building & Fire PreventionRefund for permit fees.
- 16. Legion Solar\$169.54 Building & Fire PreventionRefund for permit fees.
- 17. Lira Electric \$417.70 - Building & Fire Prevention Refund for permit fees.
- 18. Robco Electric \$98.78 - Building & Fire Prevention Refund for permit fees.
- R&K Development
  \$125.00 Building & Fire Prevention
  Refund for Occupancy fee.
- Vig Solar\$217.92 Building & Fire PreventionRefund for permit fees.
- 21. WSB Electric \$236.82 - Building & Fire Prevention Refund for permit fees.
- 22. SRG Associates LLC \$990.00 - Business License Out of business.
- 23. Las Vegas Staffing Group \$300.00 - Business License Application terminated.

- 24. Vasko Electric Inc\$283.34 Business LicenseApplication terminated.
- 25. Daniel Arecco \$250.00 - Business License Application terminated.
- 26. Manner Builders LLC \$212.50 Business License Application terminated.
- 27. Mercedes Bartu \$212.50 - Business License Application terminated.
- 28. Lance Smith \$175.00 Business License Application terminated.
- 29. Alejandro Perez \$175.00 - Business License Application terminated.
- 30. JF Consulting LLC \$125.00 - Business License Application terminated.
- 31. Annette Weishaar \$58.33 - Business License Application terminated.
- 32. Joseph Camp \$50.00 - Business License Application terminated.
- 33. Lacey Burbage \$25.00 - Business License Application terminated.
- 34. Leul Hbetmiekal \$25.00 - Business License Application terminated.
- 35. Stacey Coxon \$25.00 - Business License Application terminated.

Jaime Julian Arreola\$500.00 - Comprehensive PlanningPartial refund of application WS-24-0007.

# 37. Mosaic Land 1 LLC\$700.00 - Comprehensive PlanningPartial refund of application WS-23-0865.

38. Quentin Pounder \$500.00 - Comprehensive Planning Partial refund of application WS-24-0004.

39. Summer Hale
 \$100.00 - Comprehensive Planning
 Refund of application TC-24-900087 per applicants request.

40. Anthony P Bridges \$542.76 - Risk Management Refund of premium.

41. Anthony Sommer \$570.49 - Risk Management Refund of premium.

42. Beatriz Potter \$655.07 - Risk Management Refund of premium.

43. Carol Banayot \$366.98 - Risk Management Refund of premium.

44. Cynthia D Stowe- Cranford \$655.07 - Risk Management Refund of premium.

45. David R Corral \$2,541.92 - Risk Management Refund of premium.

46. David Grauman \$914.28 - Risk Management Refund of premium.

47. Deanne Sturm \$1,086.17 - Risk Management Refund of premium.

- 48. Debbie L Wright-Montgomery \$569.69 - Risk Management Refund of premium.
- 49. Kristine M Narup \$366.13 - Risk Management Refund of premium.
- 50. Mary J Mashburn \$824.36 - Risk Management Refund of premium.
- 51. Onyaka Tiggart \$685.94 - Risk Management Refund of premium.
- 52. Pat Ryals \$366.13 - Risk Management Refund of premium.
- 53. Pat Ryals \$732.26 - Risk Management Refund of premium.
- 54. Regina Heilman-Ryan \$824.36 - Risk Management Refund of premium.
- 55. Reyes L Ruiz \$655.07 - Risk Management Refund of premium.
- 56. Sharon Webb \$366.13 - Risk Management Refund of premium.
- 57. Sheena Syed \$655.07 - Risk Management Refund of premium.
- 58. Shirley Bowman \$349.41 - Risk Management Refund of premium.
- 59. Sonya A Weathers \$655.07 - Risk Management Refund of premium.

60. Toni Mascitelli \$366.13 - Risk Management Refund of premium.

Deputy District Attorney

) D-4-

Date