

Exhibit "A: - Refunds

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1. Alice Young
\$100.00 - Administrative Services
Refund for citation.
2. Victor Turcan
\$100.00 - Administrative Services
Overpayment.
3. Alan J Krok
\$281.86 - Administrative Services
Per BC 8/9/23: Qualifies for exempt status.
4. Edward Joseph
\$144.00 - Aviation
Reimbursement for parking fees.
5. Hudson Group (HG) Retail, LLC
\$10,000.00 - Aviation
Work is complete and all close out requirements have been satisfied.
6. 1 Solar
\$187.23 - Building & Fire prevention
Contractor no longer performing work and no inspections have been performed.
7. Delta Mechanical
\$45.26 - Building & Fire prevention
Contractor no longer performing work and no inspections have been performed.
8. Green Tech HVAC
\$148.82 - Building & Fire prevention
Contractor no longer performing work and no inspections have been performed.
9. Hamika Family Trust
\$110.00 - Building & Fire prevention
Duplicate payment.
10. High Impact Signs
\$259.20 - Building & Fire prevention
Contractor no longer performing work and no inspections have been performed.
11. Live Smart Automation
\$187.23 - Building & Fire prevention
Contractor no longer performing work and no inspections have been performed.


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12. Majestic Cabinets
\$43.49 - Building & Fire prevention
Refund for plan review permit fees.
13. Majestic Cabinets
\$532.80 - Building & Fire prevention
Refund for plan review permit fees.
14. Palmetto Solar
\$169.54 - Building & Fire prevention
Contractor no longer performing work and no inspections have been performed.
15. Sunrun
\$1,320.47 - Building & Fire prevention
Contractor no longer performing work and no inspections have been performed.
16. The Right Guys HVAC & Plumbing
\$45.26 - Building & Fire prevention
Contractor no longer performing work and no inspections have been performed.
17. Vig Solar
\$157.74 - Building & Fire prevention
Contractor no longer performing work and no inspections have been performed.
18. WSB Electric
\$110.57 - Building & Fire prevention
Contractor no longer performing work and no inspections have been performed.
19. Continental Luxury
\$475.00 - Comprehensive Planning
Partial refund of application UC-23-0564 per applicants request.
20. Jay H Brown LTD
\$475.00 - Comprehensive Planning
Partial refund of application ZC-23-0478 per applicants request.
21. Kaempfer Crowell LTD
\$1,460.00 - Comprehensive Planning
Partial refund of application UC-23-0528 per applicants request.
22. Kaempfer Crowell LTD
\$700.00 - Comprehensive Planning
Partial refund of application VS-23-0527 per applicants request.
23. Marc Lemoine
\$650.00 - Comprehensive Planning
Refund of application WC-23-400117 per applicants request.

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24. NRG Xperts NV
\$100.00 - Comprehensive Planning
Refund of application TC-23-900345 per applicants request.
25. Breslow Enterprises, LLC
\$100.00 - Henderson Executive Airport
Gate card surrendered.
26. Culbertson Revocable Trust
\$356.85 - Henderson Executive Airport
Tenant sold hangar. Land lease has been assigned to a new tenant.
27. Culbertson Revocable Trust
\$100.00 - Henderson Executive Airport
Gate card surrendered.
28. The Clarkson Law Group, P.C
\$250.00 - Recorder
Department error.
29. Chicago Title of Nevada
\$89.25 - Recorder
Incorrect amount.
30. Chicago Title of Nevada
\$76.50 - Recorder
Incorrect amount.
31. Chicago Title of Nevada
\$13,770.00 - Recorder
Incorrect amount.
32. PGP Title, Inc
\$5.10 - Recorder
Incorrect amount.
33. Kevin Neu
\$2,465.85 - Recorder
Incorrect amount.


Deputy District Attorney

9.20.23
Date