

Exhibit "A: - Refunds
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1. Daniel Fulton
\$225.00 - Administrative Services
Duplicate payment.
2. Aquiria Moore
\$1,000.00 - Administrative Services
Duplicate payment.
3. Ernesto Juarez
\$2.65 - Administrative Services
Refund for parking citation.
4. Kandysse Thompson
\$200.00 - Administrative Services
Wrong jurisdiction.
5. A4 Builders, LLC
\$202.00 - Air Quality
Duplicate payment.
6. GSD Industries, LLC
\$348.90 - Air Quality
Duplicate payment.
7. Guaranteed Clean Air
\$914.00 - Air Quality
Permit canceled.
8. Martin Harris Construction, LLC
\$404.00 - Air Quality
Incorrect information.
9. 24 Hour Fitness
\$4,364.60 - Assessor
Per BCC 1/6/26: Clerical error.
10. Caesars Entertainment Inc
\$2,414.28 - Assessor
Per BCC 11/4/25: Reporting error.
11. Global Payments Inc
\$11,653.56 - Assessor
Per BCC 1/6/26: Clerical error.

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12. Intermountain Health
\$7,316.63 - Assessor
Per BCC 11/4/25: Reporting error.
13. MGM Resorts International
\$6,943.56 - Assessor
Per BCC 11/4/25: Reporting error.
14. MSTs
\$4,107.10 - Assessor
Per SBOE 9/29/25: Exceeds full cash value.
15. SFA Holdings Inc
\$125.04 - Assessor
Per BCC 11/4/25: Reporting error.
16. Townsite Solar
\$819,273.60 - Assessor
Per SBOE 9/29/25: Exceeds full cash value.
17. United Rentals (North America) LLC
\$33,309.80 - Assessor
Per SBOE 9/29/25: Exceeds full cash value.
18. VSR Industries Inc
\$5,244.65 - Assessor
Per BCC 11/4/25: Reporting error.
19. Alaska Airlines
\$50,200.00 - Aviation
Work is complete and all close out requirements have been satisfied.
20. LASFuel Corporation
\$15,294.00 - Aviation
Project canceled.
21. The Day One Group
\$10,000.00 - Aviation
Return of close-out deposit.
22. Advanced Home Services
\$45.26 - Building
Refund for permit fees.
23. AT&T
\$450.00 - Building
Refund fire prevention fees.

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24. B&H Construction
\$2,883.11 - Building
Refund for plan review fees.
25. B&H Construction
\$397.13 - Building
Overpayment.
26. Dapper Companies
\$329.82 - Building
Refund for permit fees.
27. Elite Restoration Services
\$49.50 - Building
Refund for permit fees.
28. Focus Fire Protection
\$130.00 - Building
Refund fire prevention fees.
29. Freedom Forever
\$208.60 - Building
Refund for permit fees.
30. Goettl Air Conditioning
\$66.67 - Building
Refund for permit fees.
31. Layton Construction
\$71.92 - Building
Wrong permit.
32. On Guard Fire Protection
\$260.00 - Building
Refund fire prevention fees.
33. Titan Construction Services
\$21.55 - Building
Refund for plan review fees.
34. Jeremy Boaz
\$9,667.49 - Business License
Audit.
35. Ovation Fertility
\$4,122.66 - Business License
Overpayment.

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36. YND Taxes Multiservices LLC
\$275.00 - Business License
Application terminated.
37. Natural Point of Aim LLC
\$112.50 - Business License
Application terminated.
38. Sharonda Jones
\$112.50 - Business License
Application terminated.
39. Rechargeable Power Energy North America
\$62.50 - Business License
Application terminated.
40. Stephen Yuen
\$45.83 - Business License
Overpayment.
41. Nataly Allen
\$37.50 - Business License
Application terminated.
42. Jessica Anastasya Angelica
\$25.00 - Business License
Application terminated.
43. Mwatcha Kingombe
\$25.00 - Business License
Application terminated.
44. Treana Wilson
\$25.00 - Business License
Application terminated.
45. Woodside Homes Company, LLC
\$600.00 - Comprehensive Planning
Refund for Tentative map fee.
46. Woodside Homes Company, LLC
\$2,560.00 - Comprehensive Planning
Partial refund for Master Plan and notification fee.
47. Woodside Homes Company, LLC
\$1,360.00 - Comprehensive Planning
Partial refund for numerous fees.

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48. Woodside Homes Company, LLC
\$1,440.00 - Comprehensive Planning
Partial refund for numerous fees.
49. Ayman Al QarQaz
\$135.00 - Henderson Executive Airport
Customer is cleared of any balances due to The Dept. of Aviation.
50. David Waters
\$152.26 - Henderson Executive Airport
Customer is cleared of any balances due to The Dept. of Aviation.
51. Dillon McNamara
\$182.10 - Henderson Executive Airport
Customer is cleared of any balances due to The Dept. of Aviation.
52. Fernando Pelayo
\$183.55 - Henderson Executive Airport
Customer is cleared of any balances due to The Dept. of Aviation.
53. Gregory Wichmann
\$193.71 - Henderson Executive Airport
Customer is cleared of any balances due to The Dept. of Aviation.
54. Ka Leung
\$244.52 - Henderson Executive Airport
Customer is cleared of any balances due to The Dept. of Aviation.
55. Thad Drapala
\$278.36 - Henderson Executive Airport
Customer is cleared of any balances due to The Dept. of Aviation.
56. Gannett Ventures LLC
\$3,250.00 - Parks & Rec
Event center refund.
57. Chicago Title of Nevada, Inc
\$28,815.00 - Recorder
Wrong amount on dv form.
58. Chicago Title of Nevada, Inc
\$15.30 - Recorder
Wrong amount on dv form.
59. Chicago Title of Nevada, Inc
\$25.50 - Recorder
Wrong amount on dv form.

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- 60. Alice Firth
\$96.00 - Risk Management
Refund of premium.
- 61. Angela Parkins
\$1,046.32 - Risk Management
Refund of premium.
- 62. Cecilia Labaro
\$628.81 - Risk Management
Refund of premium.
- 63. Florence Alaga
\$722.12 - Risk Management
Refund of premium.
- 64. To The Estate of Virginia Meek
\$366.38 - Risk Management
Refund of premium.
- 65. Walter M Abrego- Flores
\$598.87 - Risk Management
Refund of premium.

Sarah Schaerrer

Sarah Schaerrer (Feb 18, 2026 08:21:39 PST)

Deputy District Attorney

02/18/2026

Date