AGENDA CITY OF FALLON – CITY COUNCIL 55 West Williams Avenue Fallon, Nevada August 3, 2020 – 9:00 a.m.

The Honorable City Council will meet in a regularly scheduled meeting on August 3, 2020 at 9:00 a.m. in the City Council Chambers, 55 West Williams Avenue, Fallon, Nevada.

Items on the agenda may be taken out of order. The Council may combine two or more agenda items for consideration. The Council may remove an item from the agenda or delay discussion relating to an item on the agenda at any time. Unless otherwise allowed by the City Council, public comments by an individual will be limited to three minutes.

- 1. Pledge of Allegiance to the Flag.
- 2. Certification of Compliance with Posting Requirements.
- 3. Public Comments: General in nature, not relative to any agenda items. No action may be taken on a matter raised under this item until the matter has been specifically included on an agenda as an item upon which action will be taken. (For discussion only)
- 4. Approval of Warrants: (For possible action)
 - A) Accounts Payable
 - B) Payroll
 - C) Customer Deposit
- Consideration and possible action to amend a Notice of Award to A&K Earthmovers of Fallon, Nevada, in order to include Bid Option No. 2 of the Downtown Streetscape Phase IV Project, PWP-CH-2020-085, increasing the previously awarded amount by Two Hundred Ninety-Four Thousand Six Hundred Fifty Dollars and Thirty-Three Cents (\$294,650.33). (For possible action)
- 6. Consideration and possible approval of Fiscal Year 2021 Debt Management Policy, Indebtedness Report and Capital Improvement Plan. (For Possible Action)
- 7. Public Comments (For discussion only)
- 8. Council and Staff Reports (For discussion only)
- 9. Executive Session (closed):

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Discuss Litigation Matters (For discussion only) (NRS 241 et.seq.)
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Negotiations with Operating Engineers Local Union No. 3 (For discussion only) Negotiations with Fallon Peace Officers Association (For discussion only)

Pursuant to Governor Sisolak's Declaration of Emergency Directive 006 entered on March 22, 2020, and extended by Emergency Directive 016 entered on April 29, 2020, by Emergency Directive 018 entered on May 7, 2020, by Emergency Directive 021 entered on May 28, 2020, and by Emergency Directive 026 entered on June 29, 2020, this agenda has been posted on or before 9:00 a.m. on July 29, 2020 to the City's website (https://fallonnevada.gov) and the State of Nevada public notice website (https://notice.nv.gov/). Members of the public may request the supporting material for this meeting by contacting Elsie M. Lee, Deputy City Clerk, at (775) 423-5104 or elee@fallonnevada.gov. The supporting material for this meeting is also available to the public on the City's website (https://fallonnevada.gov) and the State of Nevada public notice website (https://notice.nv.gov/).

Male Elsie M. Lee

NOTICE TO PERSONS WITH DISABILITIES: Reasonable effort will be made to assist and accommodate physically handicapped persons desiring to attend the meeting. Please call the City Clerk's Office at 423-5104 in advance so that arrangements may be conveniently made.

August 3, 2020

Agenda Item 5

Consideration and possible action to amend a Notice of Award to A&K Earthmovers of Fallon, Nevada, in order to include Bid Option No. 2 of the Downtown Streetscape Phase IV Project, PWP-CH-2020-085, increasing the previously awarded amount by Two Hundred Ninety-Four Thousand Six Hundred Fifty Dollars and Thirty-Three Cents (\$294,650.33). (For possible action)

CITY OF FALLON REQUEST FOR COUNCIL ACTION

Agenda Item No. 5

DATE SUBMITTED: July 27, 2020

AGENDA DATE REQUESTED: August 3, 2020

TO: The Honorable City Council

FROM: Brian Byrd

SUBJECT TITLE: Consideration and possible action to amend a Notice of Award to A&K Earthmovers of Fallon, Nevada, in order to include Bid Option No. 2 of the Downtown Streetscape Phase IV Project, PWP-CH-2020-085, increasing the previously awarded amount by Two Hundred Ninety-Four Thousand Six Hundred Fifty Dollars and Thirty-Three Cents (\$294,650.33). (For possible action)

TYPE OF ACTION REQUESTED: (Check One)

()	Resolution	() Ordinance
(X)	Formal Action/Motion	() Other

RECOMMENDED COUNCIL ACTION: Motion to amend a Notice of Award to A&K Earthmovers of Fallon, Nevada, in order to include Bid Option No. 2 of the Downtown Streetscape Phase IV Project, PWP-CH-2020-085, increasing the previously awarded amount by Two Hundred Ninety-Four Thousand Six Hundred Fifty Dollars and Thirty-Three Cents (\$294,650.33).

DESCRIPTION: On July 6, 2020, the City Council awarded a construction contract with A&K Earthmovers in order to complete the Downtown Streetscape Improvements Phase IV Project in the amount of \$1,649,874.67. The City Council approved a staff recommendation to award only the Base Bid and Bid Option No. 1 as funding for this project was limited.

On July 9, 2020, the Nevada Department of Transportation (NDOT) notified City staff that additional funding had been allocated for this project. NDOT has committed an additional \$280,000 of Federal TAP funds with a stipulation of the additional allocation being used exclusively to fund Bid Option No. 2 as described in the construction documents.

BACKGROUND: This project was released for public bid on April 29, 2020 and was advertised in the Lahontan Valley News in accordance with NRS 338.1385. The project generally includes: Demolition and removal of the existing roadway, landscaping, paving, sanitary sewer, storm drains, and waterlines. Construction elements of the project include: The installation of curb, gutter, sidewalk, paving, sanitary sewer, street lighting, storm drain manholes, on-street parking, and landscaping improvements. FISCAL IMPACT: \$1,493,000 – Federal TAP Funds, \$557,285 – City of Fallon Funds

FUNDING SOURCE: Federal TAP Funds, City of Fallon funds which could include contributions from the General Fund and the City's Enterprise Funds PREPARED BY: Brian Byrd, Director of Public Works DATE: July 27, 2020 TO BE PRESENTED TO THE COUNCIL BY: Brian Byrd

PROJECT: Downtown Streetscape Phase 4 Project FEDERAL PROJECT # STBG-0001(107) PWP # CH-2020-085

CITY OF FALLON - BID TABULATION

May 20, 2020 - 3:00 PM

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 | Engelish | Constant" | Skewski
 | Construction | | | | | |

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| tem No | Base Bid
Item and Description | Init | En Unit Cost
 | Quantity | Total
 | A&K Eart
 | Total

 | Spanish Spring
Unit Cost | s Construction
Total | Sierra Nevada
Unit Cost
 | Total | | | | | |

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| 1 | MOBILIZATION | LS | \$70,000.00
 | 1 70 | \$ 70,000.0
 | \$66,388.62
 | \$ 66,388.62
\$ 560.00

 | \$99,246.85 | \$ 99,246.85
\$ 770.00 | \$19,000.00
 | \$ 19,000.00
\$ 210.00 | | | | | |

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| 2 | REMOVE EXISTING PCC MEDIAN CURB
REMOVE EXISTING PCC CURB & GUTTER | LF | \$7.38
\$10.05
 | 513 | \$ 516.2
\$ 5,155.6
 |
 | \$ 560.00
\$ 4,104.00

 | \$11.00 | \$ 6,156.00 | \$12.00
 | \$ 6,156.00 | | | | | |

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| 4 | REMOVE EXISTING PCC SIDEWALK
REMOVE EXISTING PCC PEDESTRIAN RAMP | SF | \$2.70
\$447.50
 | 2,918 | \$ 7,878.6
\$ 447.5
 |
 | \$ 8,754.00
\$ 240.00

 | \$2.50
\$500.00 | \$ 7,295.00
\$ 500.00 | \$3.00
\$350.00
 | \$ 8,754.00
\$ 350.00 | | | | | |

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| 6 | REMOVE COMPOSITE ROADWAY STRUCTURE | SF | \$0.98
 | 52,444 | \$ 51,132.9
 | \$0.50
 | \$ 26,222.00

 | \$1.60 | \$ 83,910.40 | \$0.90
 | \$ 47,199.60 | | | | | |

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| 7 | MISCELLANEOUS REMOVALS
PCC PEDESTRIAN RAMP | LS
EA | \$19,250.00
 | 1 | \$ 19,250.00
\$ 34,125.00
 |
 | \$ 32,000.00
\$ 27,300.00

 | \$14,000.00
\$2,350.00 | \$ 14,000.00
\$ 30,550.00 | \$7,000.00
\$3.000.00
 | \$ 7,000.00
\$ 39,000.00 | | | | | |

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| 9 | PCC VALLEY GUTTER & SPANDREL | SF | \$26.25
 | 619 | \$ 16,248.7
 | \$24.00
 | \$ 14,856.00

 | \$22.00 | \$ 13,618.00 | \$27.00
 | \$ 16,713.00 | | | | | |

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| 10
11 | TYPE 1 PCC MEDIAN CURB
TYPE 1 PCC CURB & GUTTER | LF | \$35.50
\$43.25
 | 302
1,220 | \$ 10,721.0
\$ 52,765.0
 |
 | \$ 6,644.00
\$ 34,160.00

 | \$28.00
\$38.00 | \$ 8,456.00
\$ 46,360.00 | \$60.00
\$52.00
 | \$ 18,120.00
\$ 63,440.00 | | | | | |

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| 12
13 | PCC SIDEWALK
PCC CROSSWALK | SF
SF | \$14.50
\$27.25
 | 7,435 | \$ 107,807.5
\$ 13.870.2
 |
 | \$ 89,220.00
\$ 14,252.00

 | \$11.00
\$23.00 | \$ 81,785.00
\$ 11,707.00 | \$13.50
\$36.00
 | \$ 100,372.50
\$ 18,324.00 | | | | | |

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| 14 | PCC RESIDENTIAL DRIVEWAY APRON | SF | \$21.38
 | 360 | \$ 7,695.0
 | \$25.00
 | \$ 9,000.00

 | \$18.00 | \$ 6,480.00 | \$23.00
 | \$ 8,280.00 | | | | | |

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| 15
16 | PCC COMMERCIAL DRIVEWAY APRON
TYPE 2, CLASS B AGGREGATE BASE | SF | \$26.13
\$47.25
 | 228
888 | \$ 5,956.50
\$ 41,958.00
 |
 | \$ 5,700.00
\$ 44,400.00

 | \$23.00
\$59.00 | \$ 5,244.00
\$ 52,392.00 | \$30.00
\$52.00
 | \$ 6,840.00
\$ 46,176.00 | | | | | |

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| 17 | 3" BITUMINOUS PLANTMIX PAVING | SF | \$2.30
 | 47,953 | \$ 110,411.7
 | \$2.30
 | \$ 110,291.90

 | \$2.40 | \$ 115,087.20 | \$2.00
 | \$ 95,906.00 | | | | | |

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| 18
19 | OVEREXCAVATION OF UNSUITABLE MATERIAL
BOLLARD W/ HANDICAP SIGN | CY
EA | \$55.75
\$1,400.00
 | 915
2 | \$ 51,011.2
\$ 2,800.0
 |
 | \$ 22,875.00
\$ 2,200.00

 | \$78.00
\$600.00 | \$ 71,370.00
\$ 1,200.00 | \$10.00
\$750.00
 | \$ 9,150.00
\$ 1,500.00 | | | | | |

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| 20 | TRAFFIC SIGN AND BASE
HANDICAP SYMBOL (TYPE II WATERBORNE) | EA | \$838.75
\$190.00
 | 10 | \$ 8,387.5
\$ 380.0
 |
 | \$ 8,000.00
\$ 220.00

 | \$750.00
\$280.00 | \$ 7,500.00
\$ 560.00 | \$650.00
\$130.00
 | \$ 6,500.00
\$ 260.00 | | | | | |

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| 21 | 4" SOLID WHITE PAVEMENT STRIPING | LF | \$1.15
 | 1,067 | \$ 1,229.7
 | 2
 | \$ 220.00
\$ 586.85

 | \$280.00 | \$ 693.55 | \$130.00
 | \$ 1,067.00 | | | | | |

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| 23 | 4" DOUBLE SOLID YELLOW PAVEMENT STRIPING
12" SOLID WHITE (THERMOPLASTIC) | LF |
 | 940
11 | \$ 1,447.60
\$ 261.2
 |
 | \$ 1,034.00
\$ 176.00

 | \$1.00
\$16.00 | \$ 940.00
\$ 176.00 | \$1.50
\$10.00
 | \$ 1,410.00
\$ 110.00 | | | | | |

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| 25 | 24" SOLID WHITE (THERMOPLASTIC) | LF | \$25.00
 | 210 | \$ 5,250.00
 | \$27.50
 | \$ 5,775.00

 | \$32.00 | \$ 6,720.00 | \$14.00
 | \$ 2,940.00 | | | | | |

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| 26
27 | YIELD MARKERS (THERMOPLASTIC)
48" TYPE 1A STORM DRAIN MANHOLE | EA | \$56.50
\$11,162.50
 | 18 | \$ 1,017.00
\$ 33,487.50
 |
 | \$ 792.00
\$ 16,500.00

 | \$39.00
\$9,700.00 | \$ 702.00
\$ 29,100.00 | \$53.00
\$10,000.00
 | \$ 954.00
\$ 30,000.00 | | | | | |

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| 28 | JENSEN #243 D.I. | EA | \$3,860.00
 | 4 | \$ 15,440.00
 | \$3,675.00
 | \$ 14,700.00

 | \$3,990.00 | \$ 15,960.00 | \$4,500.00
 | \$ 18,000.00 | | | | | |

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| 29
30 | #200 DROP INLET
8" PVC SDR 35 STORM DRAIN PIPE | EA
LF | \$2,536.25
\$98.00
 | 2 152 | \$ 5,072.50
\$ 14,896.00
 | \$3,250.00
 | \$ 6,500.00
\$ 10,944.00

 | \$2,400.00
\$180.00 | \$ 4,800.00
\$ 27,360.00 | \$3,600.00
\$78.00
 | \$ 7,200.00
\$ 11,856.00 | | | | | |

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| 31
32 | 12" PVC SDR 35 STORM DRAIN PIPE | LF | \$111.00
 | 381 | \$ 42,291.00
 |
 | \$ 30,480.00

 | \$205.00 | \$ 78,105.00 | \$75.00
 | \$ 28,575.00 | | | | | |

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| 32 | LIGHTING AND ELECTRICAL | LS
LS | \$122,500.00
\$270,000.00
 | 1 | \$ 122,500.00
\$ 270,000.00
 | \$239,445.00
 | \$ 74,000.00
\$ 239,445.00

 | \$175,200.00
\$288,500.00 | \$ 175,200.00
\$ 288,500.00 | \$63,000.00
\$228,793.90
 | \$ 63,000.00
\$ 228,793.90 | | | | | |

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| 34 | BASE BID - FEDERAL TAP AND CITY
MOBILIZATION | OF F | ALLON MATCH
\$7,000.00
 | FUNDING: | \$ 1,131,411.00
\$ 7,000.00
 |
 | \$ 928,320.37
\$ 6,500.00

 | \$29,822.00 | \$ 1,292,444.00
\$ 29,822.00 | \$10,000.00
 | \$ 913,157.00
\$ 10,000.00 | | | | | |

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| 35 | 48" TYPE 1A SANITARY SEWER MANHOLE | EA | \$9,962.50
 | 5 | \$ 49,812.50
 | \$11,000.00
 | \$ 55,000.00

 | \$7,100.00 | \$ 35,500.00 | \$9,500.00
 | \$ 47,500.00 | | | | | |

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| 36
37 | 8" PVC SDR 35 SANITARY SEWER PIPE
4" PVC SDR 35 SANITARY SEWER LATERAL | LF
LF | \$136.25
\$128.50
 | 1,012
210 | \$ 137,885.00
\$ 26,985.00
 | \$135.00
\$106.00
 | \$ 136,620.00
\$ 22,260.00

 | \$220.00
\$141.00 | \$ 222,640.00
\$ 29,610.00 | \$140.00
\$90.00
 | \$ 141,680.00
\$ 18,900.00 | | | | | |

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| 38 | 6" PVC SDR 35 SANITARY SEWER LATERAL | LF | \$124.50
 | 240 | \$ 29,880.00
 | \$120.00
 | \$ 28,800.00

 | \$146.00 | \$ 35,040.00 | \$65.00
 | \$ 15,600.00 | | | | | |

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| 39
40 | 1" WATER SERVICE LINE
4" C900 WATERLINE | LF | \$86.25
\$105.00
 | 52
52 | \$ 4,485.00
\$ 5,460.00
 |
 | \$ 2,080.00
\$ 2,912.00

 | \$85.00
\$94.00 | \$ 4,420.00
\$ 4,888.00 | \$65.00
\$80.00
 | \$ 3,380.00
\$ 4,160.00 | | | | | |

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| 41 | | LF | \$115.50
 | 52 | \$ 6,006.00
 | \$77.00
 | \$ 4,004.00

 | \$95.00 | \$ 4,940.00 | \$125.00
 | \$ 6,500.00 | | | | | |

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| 42
43 | 8" C900 WATERLINE
4" GATE VALVE | LF
EA | \$95.75
\$1,800.00
 | 1,065 | \$ 101,973.75
\$ 1,800.00
 | \$92.00
\$1,900.00
 | \$ 97,980.00
\$ 1,900.00

 | \$96.00
\$1,500.00 | \$ 102,240.00
\$ 1,500.00 | \$82.00
\$2,000.00
 | \$ 87,330.00
\$ 2,000.00 | | | | | |

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| 44
45 | 6" GATE VALVE
8" GATE VALVE | EA
EA | \$2,087.50
\$2,662.50
 | 1 2 | \$ 2,087.50
\$ 5,325.00
 |
 | \$ 2,350.00

 | \$1,700.00 | \$ 1,700.00 | \$2,300.00
 | \$ 2,300.00 | | | | | |

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| 46 | FIRE HYDRANT ASSEMBLY | EA | \$8,625.00
 | 3 | \$ 5,325.00
\$ 25,875.00
 | \$2,950.00
 | \$ 5,900.00
\$ 26,400.00

 | \$2,300.00
\$9,900.00 | \$ 4,600.00
\$ 29,700.00 | \$3,000.00
\$7,500.00
 | \$ 6,000.00
\$ 22,500.00 | | | | | |

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| 47 | WATER METER
CONTRACT ALLOWANCE | EA
LS | \$4,250.00
\$50,000.00
 | 8 | \$ 34,000.00
\$ 50,000.00
 | \$4,500.00
\$50,000.00
 | \$ 36,000.00
\$ 50,000.00

 | \$4,800.00
\$50,000.00 | \$ 38,400.00
\$ 50,000.00 | \$5,000.00
\$50,000.00
 | \$ 40,000.00
\$ 50,000.00 | | | | | |

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| | BASE BID - CIT | | FALLON FUND
 | ING ONLY: | \$488,574.75
\$ 1,619,985.75
 |
 | \$ 478,706.00

 | \$50,000.00 | \$ 595,000.00 | \$50,000.00
 | \$ 457,850.00 | | | | | |

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 | " Apparent La
 | \$ 1,407,026.37

 | | \$ 1,887,444.00 |
 | \$ 1,371,007.00 | | | | | |

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| em No. | Bid Option No. 1 | hit | State of the second second
 | igineer's Es | A CONTRACTOR OF
 | A&K Earth
 | Televine and the second

 | Spanish Spring | | Sierra Nevada
 | A CONTRACTOR | | | | | |

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 | | |
| 2 | Item and Description | 5 | Unit Cost
\$7.38
 | Quantity
22 | Total
\$ 162.25
 | Unit Cost
\$8.00
 | Total

 | Unit Cost | Total | Unit Cost
 | Total
\$ 88.00 | | | | | |

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| 01.1 | REMOVE EXISTING PCC MEDIAN CURB | | \$7.50
 | 22 |
 |
 | \$ 176.00

 | \$11.00 | \$ 242.00 | \$4.00
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| 01.2 | REMOVE EXISTING PCC CURB & GUTTER | LF | \$10.05
 | 70 | \$ 703.50
 | \$8.00
 | \$ 560.00

 | \$11.00
\$12.00 | \$ 840.00 | \$12.00
 | \$ 840.00 | | | | | |

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| 01.2
01.3
01.4 | REMOVE EXISTING PCC CUR B & GUTTER
REMOVE EXISTING PCC SIDEWALK
REMOVE COMPOSITE ROADWAY STRUCTURE | | \$10.05
\$2.70
\$0.98
 | |
 | \$8.00
\$3.00
 | •

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| 01.2
01.3
01.4
01.5 | REMOVE EXISTING PCC CURB & GUTTER
REMOVE EXISTING PCC SIDEWALK
REMOVE COMPOSITE ROADWAY STRUCTURE
MISCELLANEOUS REMOVALS | LF
SF
SF
LS | \$10.05
\$2.70
\$0.98
\$5,000.00
 | 70
2,204
5,074
1 | \$ 703.50
\$ 5,950.80
\$ 4,947.15
\$ 5,000.00
 | \$8.00
\$3.00
\$0.50
\$6,500.00
 | \$ 560.00
\$ 6,612.00
\$ 2,537.00
\$ 6,500.00

 | \$12.00
\$3.00
\$1.80
\$14,000.00 | \$ 840.00
\$ 6,612.00
\$ 9,133.20
\$ 14,000.00 | \$12.00
\$1.50
\$1.60
\$2,500.00
 | \$ 840.00
\$ 3,306.00
\$ 8,118.40
\$ 2,500.00 | | | | | |

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| 01.2
01.3
01.4
01.5
01.6
01.7 | REMOVE EXISTING PCC CURB & GUTTER
REMOVE COMPOSITE ROADWAY STRUCTURE
REMOVE COMPOSITE ROADWAY STRUCTURE
MISCELLANEOUS REMOVALS
PCC PEDESTRIAN RAMP
TYPE 1 PCC MEDIAN CURB | LF
SF
LS
EA
LF | \$10.05
\$2.70
\$0.98
\$5,000.00
\$2,625.00
\$35.50
 | 70
2,204
5,074
1
1
189 | \$ 703.50
\$ 5,950.80
\$ 4,947.15
\$ 5,000.00
\$ 2,625.00
\$ 6,709.50
 | \$8.00
\$3.00
\$0.50
\$6,500.00
\$2,100.00
\$22.00
 | \$ 560.00
\$ 6,612.00
\$ 2,537.00

 | \$12.00
\$3.00
\$1.80 | \$ 840.00
\$ 6,612.00
\$ 9,133.20 | \$12.00
\$1.50
\$1.60
 | \$ 840.00
\$ 3,306.00
\$ 8,118.40 | | | | | |

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| 01.2
01.3
01.4
01.5
01.6
01.7
01.8 | REMOVE EXISTING PCC CURB & GUTTER
REMOVE EXISTING PCC SIDEVAUL
REMOVE COMPOSITE ROADWAY STRUCTURE
MISCELLANEOUS REMOVALS
PCC PEDESTIAN RAMP
TYPE 1 PCC CURB A GUTTER | LF
SF
SF
LS
EA | \$10.05
\$2.70
\$0.98
\$5,000.00
\$2,625.00
\$35.50
\$43.25
 | 70
2,204
5,074
1
189
368 | \$ 703.50
\$ 5,950.80
\$ 4,947.15
\$ 5,000.00
\$ 2,625.00
\$ 6,709.50
\$ 15,916.00
 | \$8.00
\$3.00
\$0.50
\$6,500.00
\$2,100.00
\$22.00
\$28.00
 | \$ 560.00
\$ 6,612.00
\$ 2,537.00
\$ 6,500.00
\$ 2,100.00
\$ 4,158.00
\$ 10,304.00

 | \$12.00
\$3.00
\$1.80
\$14,000.00
\$2,350.00
\$28.00
\$37.00 | \$ 840.00
\$ 6,612.00
\$ 9,133.20
\$ 14,000.00
\$ 2,350.00
\$ 5,292.00
\$ 13,616.00 | \$12.00
\$1.50
\$1.60
\$2,500.00
\$3,000.00
\$50.00
\$52.00
 | \$ 840.00
\$ 3,306.00
\$ 8,118.40
\$ 2,500.00
\$ 3,000.00
\$ 9,450.00
\$ 19,136.00 | | | | | |

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01.10 | REMOVE EXISTING POC CURB & GUTTER
REMOVE EXISTING POC SIDEWALK
REMOVE COMPOSITE ROADWAY STRUCTURE
MISCELLANEOUS REMOVALS
POC PEDESTRIAN RAMP
TYPE 1 POC MEDIAN CURB
TYPE 1 POC CURB & GUTTER
POC SIDEWALK
POC SIDEWALK | LF
SF
LS
EA
LF
LF
SF
SF | \$10.05
\$2.70
\$0.98
\$5,000.00
\$2,625.00
\$35.50
\$43.25
\$14.50
\$27.25
 | 70
2,204
5,074
1
1
189
368
2,224
487 | \$ 703.50
\$ 5,950.80
\$ 4,947.15
\$ 5,000.00
\$ 2,625.00
\$ 6,709.50
\$ 15,916.00
\$ 32,248.00
\$ 13,270.75
 | \$8.00
\$3.00
\$0.50
\$6,500.00
\$2,100.00
\$22.00
\$28.00
\$12.00
\$28.00
 | \$ 560.00
\$ 6,612.00
\$ 2,537.00
\$ 6,500.00
\$ 2,100.00
\$ 4,158.00
\$ 10,304.00
\$ 26,688.00
\$ 13,636.00

 | \$12.00
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\$14,000.00
\$2,350.00
\$28.00 | \$ 840.00
\$ 6,612.00
\$ 9,133.20
\$ 14,000.00
\$ 2,350.00
\$ 5,292.00
\$ 13,616.00
\$ 24,464.00
\$ 11,201.00 | \$12.00
\$1.50
\$1.60
\$2,500.00
\$3,000.00
\$50.00
 | \$ 840.00
\$ 3,306.00
\$ 8,118.40
\$ 2,500.00
\$ 3,000.00
\$ 9,450.00 | | | | | |

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01.11 | REMOVE EXISTING PCC CURB & GUTTER
REMOVE COMPOSITE ROADWAY STRUCTURE
REMOVE COMPOSITE ROADWAY STRUCTURE
MISCELLANEOUS REMOVALS
PCC PEDESTRIAN RAMP
TYPE 1 PCC MEDIAN CURB
TYPE 1 PCC MEDIAN CURB
TYPE 1 PCC URB & GUTTER
PCC SIDEWALK | LF
SF
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EA
LF
LF
SF | \$10.05
\$2.70
\$0.98
\$5,000.00
\$2,625.00
\$35.50
\$43.25
\$14.50
 | 70
2,204
5,074
1
1
189
368
2,224 | \$ 703.50
\$ 5,950.80
\$ 4,947.15
\$ 5,000.00
\$ 2,625.00
\$ 6,709.50
\$ 15,916.00
\$ 32,248.00
 | \$8.00
\$3.00
\$0.50
\$6,500.00
\$2,100.00
\$22.00
\$28.00
\$12.00
\$28.00
\$25.00
 | \$ 560.00
\$ 6,612.00
\$ 2,537.00
\$ 6,500.00
\$ 2,100.00
\$ 4,158.00
\$ 10,304.00
\$ 26,688.00
\$ 13,636.00
\$ 25,025.00

 | \$12.00
\$3.00
\$1.80
\$14,000.00
\$2,350.00
\$28.00
\$37.00
\$11.00
\$23.00
\$23.00 | \$ 840.00
\$ 6,612.00
\$ 9,133.20
\$ 14,000.00
\$ 2,350.00
\$ 5,292.00
\$ 13,616.00
\$ 24,464.00
\$ 11,201.00
\$ 23,023.00 | \$12.00
\$1.50
\$1.60
\$2,500.00
\$3,000.00
\$50.00
\$52.00
\$16.00
\$36.00
\$20.00
 | \$ 840.00
\$ 3,306.00
\$ 8,118.40
\$ 2,500.00
\$ 3,000.00
\$ 9,450.00
\$ 19,136.00
\$ 35,584.00
\$ 17,532.00
\$ 20,020.00 | | | | | |

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01.13 | REMOVE EXISTING PCC CURB & GUTTER
REMOVE EXISTING PCC SIDEVAULK
REMOVE COMPOSITE ROADWAY STRUCTURE
MISCELLANEOUS REMOVALS
PCC PEDESTRIAN RAMP
TYPE 1 PCC CURB & GUTTER
PCC SIDEWALK
PCC CROSSWAIK
PCC COMMERCIAL DRIVEWAY APRON
TYPE 2, CLASS B AGGREGATE BASE
3° BITUNINOUS PLANTMIX PAVING | LF
SF
LS
EA
LF
LF
SF
SF
CY
SF | \$10.05
\$2.70
\$0.98
\$5,000.00
\$2,625.00
\$43.25
\$14.50
\$27.25
\$26.13
\$47.25
\$2.30
 | 70
2,204
5,074
1
1
189
368
2,224
487
1,001
57
3,079 | \$ 703.50
\$ 5,950.80
\$ 4,947.15
\$ 5,000.00
\$ 2,625.00
\$ 6,709.50
\$ 15,916.00
\$ 32,248.00
\$ 13,270.75
\$ 26,151.13
\$ 2,653.25
\$ 7,089.40
 | \$8.00
\$3.00
\$6,500.00
\$2,100.00
\$22.00
\$28.00
\$12.00
\$28.00
\$25.00
\$50.00
\$50.00
\$2.30
 | \$ 560.00 \$ 6,612.00 \$ 2,537.00 \$ 2,637.00 \$ 2,600.00 \$ 2,100.00 \$ 4,158.00 \$ 10,304.00 \$ 26,688.00 \$ 13,636.00 \$ 25,025.00 \$ 2,850.00 \$ 7,081.70

 | \$12.00
\$3.00
\$1.80
\$14,000.00
\$22,350.00
\$37.00
\$37.00
\$11.00
\$23.00
\$23.00
\$56.00
\$2.50 | \$ 840.00 \$ 6,612.00 \$ 9,133.20 \$ 14,000.00 \$ 2,350.00 \$ 5,282.00 \$ 13,616.00 \$ 24,464.00 \$ 23,023.00 \$ 3,705.00 \$ 7,697.50 | \$12.00
\$1.50
\$1.60
\$2,500.00
\$50.00
\$52.00
\$16.00
\$38.00
\$20.00
\$30.00
\$30.00
 | \$ 840.00 \$ 3,306.00 \$ 8,118.40 \$ 2,500.00 \$ 9,450.00 \$ 9,450.00 \$ 9,450.00 \$ 9,450.00 \$ 9,450.00 \$ 9,650.00 \$ 0,020.00 \$ 0,020.00 \$ 0,710.00 \$ 1,539.50 | | | | | |

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01.14
01.15 | REMOVE EXISTING PCC CURB & GUTTER
REMOVE EXISTING PCC SIDEWALK
REMOVE COMPOSITE ROADWAY STRUCTURE
MISCELLANEOUS REMOVALS
PCC PEDESTRIAN RAMP
TYPE 1 PCC CURB & GUTTER
PCC SIDEWALK
PCC COMBERCIAL CRIVEWAY APRON
TYPE 2, CLASS B AGGREGATE BASE
3' BITUMINOUS PLANTMIX PAVING
OVEREXCAVATION OF UNSUITABLE MATERIAL
4' SOLD WHITE PAVEMENT STIPING | LF
SF
LS
EA
LF
LF
SF
SF
SF
CY | \$10.05
\$2.70
\$0.98
\$5,000.00
\$2,625.00
\$35.50
\$43.25
\$14.50
\$27.25
\$26.13
\$47.25
 | 70
2,204
5,074
1
189
368
2,224
487
1,001
57 | \$ 703.50
\$ 5,950.80
\$ 4,947.12
\$ 5,000.00
\$ 2,625.00
\$ 6,709.50
\$ 15,916.00
\$ 32,248.00
\$ 13,270.75
\$ 26,151.13
\$ 2,693.25
 | \$8.00
\$3.00
\$6,500.00
\$22.00
\$22.00
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 | \$ 560.00 \$ 6,612.00 \$ 2,537.00 \$ 6,500.00 \$ 2,100.00 \$ 2,100.00 \$ 2,636.00 \$ 2,636.88.00 \$ 26,688.00 \$ 25,025.00 \$ 2,850.00

 | \$12.00
\$3.00
\$1.80
\$14,000.00
\$2350.00
\$37.00
\$111.00
\$23.00
\$23.00
\$65.00 | \$ 840.00
\$ 6,612.00
\$ 9,133.20
\$ 14,000.00
\$ 2,350.00
\$ 5,292.00
\$ 13,616.00
\$ 24,464.00
\$ 11,201.00
\$ 23,023.00
\$ 3,705.00 | \$12.00
\$1.50
\$2,500.00
\$3,000.00
\$50.00
\$52.00
\$16.00
\$36.00
\$20.00
\$30.00
 | \$ 840.00
\$ 3,306.00
\$ 8,118.40
\$ 2,500.00
\$ 3,000.00
\$ 9,450.00
\$ 19,136.00
\$ 17,532.00
\$ 20,020.00
\$ 1,710.00 | | | | | |

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01.15
01.16 | REMOVE EXISTING PCC CURB & GUTTER
REMOVE COMPOSITE ROADWAY STRUCTURE
REMOVE COMPOSITE ROADWAY STRUCTURE
MISCELLANEOUS REMOVALS
PCC PEDESTRIAN RAMP
TYPE 1 PCC MEDIAN CURB
TYPE 1 PCC CURB & GUTTER
PCC SIDEWALK
PCC CROSSWALK
PCC COMSEGLIA DRIVEWAY APRON
TYPE 2, CLASS B AGGREGATE BASE
3" BITUMINOUS PLANTMIX PAVING
VORERCAVATION OF UNSUITABLE MATERIAL
4" SOLID WHITE PAVEMENT STRIPING
JENSEM #24 DI. | LF
SF
SF
LS
EA
LF
LF
SF
SF
CY
SF
CY
LF
EA | \$10.05
\$2.70
\$0.98
\$5,000.00
\$2,625.00
\$35.50
\$43.25
\$14.50
\$27.25
\$26.13
\$47.25
\$26.13
\$47.25
\$2.30
\$56.75
\$1.15
\$3,860.00
 | 70
2,204
5,074
1
1
189
368
2,224
487
1,001
57
3,079
60
92
1 | \$ 703.56
\$ 5,950.86
\$ 4,947,15
\$ 5,000.00
\$ 2,625.00
\$ 2,625.00
\$ 15,916.00
\$ 32,248.00
\$ 32,248.00
\$ 32,248.00
\$ 3,245.00
\$ 2,6151.13
\$ 2,653.25
\$ 7,089.40
\$ 3,346.00
\$ 106.03
\$ 3,860.00
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\$ 10,304.00
\$ 13,636.00
\$ 25,025.00
\$ 7,061.70
\$ 1,500.00
\$ 3,950.00

 | \$12.00
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\$14,000.00
\$2,350.00
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\$11.00
\$22.00
\$23.00
\$22.00
\$25.00
\$22.50
\$78.00
\$0.65
\$3.980.00 | \$ 840.00 \$ 9,133.20 \$ 9,133.20 \$ 14,000.00 \$ 2,350.00 \$ 2,350.00 \$ 2,350.00 \$ 2,351.61.00 \$ 23,023.00 \$ 3,705.00 \$ 7,697.50 \$ 4,680.00 \$ 3,390.00 \$ 3,390.00 | \$12.00
\$1.50
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\$2,500.00
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\$4,000.00
 | \$ 840.00 \$ 3,306.00 \$ 8,118.40 \$ 2,500.00 \$ 3,000.00 \$ 9,450.00 \$ 19,136.00 \$ 19,136.00 \$ 17,532.00 \$ 17,532.00 \$ 1,710.00 \$ 1,539.50 \$ 460.00 \$ 460.00 \$ 4,600.00 | | | | | |

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01.18 | REMOVE EXISTING PCC CURB & GUTTER
REMOVE COMPOSITE ROADWAY STRUCTURE
REMOVE COMPOSITE ROADWAY STRUCTURE
MISCELLANEOUS REMOVALS
PCC PEDESTRIAN RAMP
TYPE 1 PCC CURB & CUTTER
PCC SIDEWALX
PCC COMERCIA DRIVEWAY APRON
TYPE 2, CLASS B AGGREGATE BASE
PCC COMMERCIAL DRIVEWAY APRON
TYPE 2, CLASS B AGGREGATE BASE
91 BITUINIOUS PLANTINX PAVING
OVEREXCAVATION OF UNSUITABLE MATERIAL
4" SOLID WHITE PAVEMENT STRIPING
LENSEM #24 D.I.
8" PVC SDR 35 STORM DRAIN PIPE
LANDSCAFING | LF SF
SF LS
EA
LF
LF
SF
SF
CY
SF
CY
F
EA
LF
LS | \$10.05
\$2.70
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REMOVE EXISTING PCC SIDEWALK
REMOVE COMPOSITE ROADWAY STRUCTURE
MISCELLANEOUS REMOVALS
PCC PEDESTRIAN RAMP
TYPE 1 PCC CURB & GUTTER
PCC SIDEWALK
PCC CROSSWALK
PCC COMMERCIAL CRIVEWAY APRON
TYPE 2. CLASS B AGGREGATE BASE
3' BITUMINOUS PLANTMIX PAVING
O'VEREXCAVATION OF UNSUITABLE MATERIAL
4' SOLD WHITE PAVEMENT STRIPING
JENSEM #243 D.1. | LF SF SF LS ALF LF SF SF CY FF ALF LS LS | \$10.05
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REMOVE COMPOSITE ROADWAY STRUCTURE
REMOVE COMPOSITE ROADWAY STRUCTURE
MISCELLANEOUS REMOVALS
PCC PEDESTRIA RAMP
TYPE 1 PCC CUB & CUTER
PCC SIDEWALK
PCC COMERCIAL RIVEWAY APRON
TYPE 2, CLASS B AGGREGATE BASE
PCC COMMERCIAL RIVEWAY APRON
TYPE 2, CLASS B AGGREGATE BASE
91 BITUNIOUS PLANTIKI PAVING
OVEREXCAVATION OF UNSUITABLE MATERIAL
4' SOLID WHITE PAVEMENT STRIPING
JENSEM #24 DI.
8'' PVC SDR 35 STORM DRAIN PIPE
LANDSCAPING
LIGHTING AND ELECTRICAL
BID OPTION NO. 1 - FEDERAL TAP AND CITY OF | LF SF SF LS ALF LF SF SF CY FF ALF LS LS | \$10.05
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REMOVE COMPOSITE ROADWAY STRUCTURE
MISCELLANEOUS REMOVALS
PCC PEDESTRIA ROAM
TYPE 1 FOC MEDIAN CURB
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TYPE 1 FOC GUB & GUTTER
PCC SIDEWALK
PCC COMSWALK
PCC COMSWALK
PCC COMMERCIAL DRIVEWAY APRON
TYPE 2, CLASS B AGGREGATE BASE
9" BITUMINOUS PLANTMIX PAVING
OVEREXCAVATION OF UNSUITABLE MATERIAL
4" SOLID WHITE PAVEMENT STRIPING
JENSEM #24 DI.
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REMOVE COMPOSITE ROADWAY STRUCTURE
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MISCELLANEOUS REMOVALS
PCC PEDESTRIA RAMP
TYPE 1 PCC CUB & CUTER
PCC SIDEWALX
PCC COMERCIAL DRIVEWAY APRON
TYPE 2, CLASS B AGGREGATE BASE
PCC COMMERCIAL DRIVEWAY APRON
TYPE 2, CLASS B AGGREGATE BASE
3" BTUINIOUS PLANTMIX PAVING
OVEREXCAVATION OF UNSUITABLE MATERIAL
4" SOLID WHITE PAVEMENT STRIPING
JENSEM #24 DI.
BID OPTION NO. 1 - FEDERAL TAP AND CITY OF
BID OPTION NO. 2
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MISCELLANEOUS REMOVALS
PCC PEDESTRIAN RAMP
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PCC SIDEWALK
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TYPE 2, CLASS & AGGREGATE BASE
3' BITUMINOUS PLANTMIX PAVING
O'VEREXCAVATION OF UNSUITABLE MATERIAL
4' SOLD WHITE PAVEMENT STRIPING
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MISCELLANEOUS REMOVALS
PCC PEDESTRIAN RAMP
TYPE 1 PCC CURB & GUTTER
PCC SIDEWALK
PCC CROSSWALK
PCC COMMERCIAL CRIVEWAY APRON
TYPE 1 PCC CURB & GUTTER
PCC CROSSWALK
PCC COMMERCIAL CRIVEWAY APRON
TYPE 2 CLASS B AGGREGATE BASE
3' BITUMINOUS PLANTMIX PAVING
O'VEREXCAVATION OF UNSUITABLE MATERIAL
4' SOLD WHITE PAVEMENT STRIPING
JENSEM K243 D.I.
9' PVC SDR 3'S TORM DRAIN PIPE
LANDSCAPRING
LIGHTING AND ELECTRICAL
BID OPTION NO. 1 - FEDERAL TAP AND CITY O
BId Option No. 2
Item and Description
REMOVE COMPOSITE ROADWAY STRUCTURE
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REMOVE COMPOSITE ROADWAY STRUCTURE
MISCELLANEOUS REMOVALS
PCC PEDESTRIAN RAMP
TYPE 1 PCC CURB & GUTTER
PCC SIDEWALK
PCC COMBERCIAL DRIVEWAY APRON
TYPE 2, CLASS B AGGREGATE BASE
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PCC PEDESTRIAN RAMP
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PCC CROSWALK
PCC COMMERCIAL CRIVEWAY APRON
TYPE 2, CLASS & AGGREGATE BASE
3' BITUMINOUS PLANTMIX PAVING
OVEREXCAVATION OF UNSUITABLE MATERIAL
4' SOLD WHITE PAVEMENT STRIPING
LANDSCAPING
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PCC PEDESTRIAN RAMP
TYPE 1 PCC CUB & GUTTER
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PCC COMBERCIAL DRIVEWAY APRON
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4' SOLD WHITE PAVEMENT STRIPING
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MISCELLAREOUS REMOVALS
PCC PEDESTRIAN RAMP
TYPE 1 PCC CUB & GUTTER
PCC SIDEWALK
PCC COMBERCIAL DRIVEWAY APRON
TYPE 2, CLASS B AGGREGATE BASE
3' BITUNINOUS PLANTIKY PAVING
OVEREXCAVATION OF UNSUITABLE MATERIAL
4' SOLD WHITE PAVEMENT STRIPING
UENETING AND ELECTRICAL
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MISCELLAREOUS REMOVALS
PCC PEDESTRIAN RAMP
TYPE 1 PCC CUB & GUTTER
PCC SIDEWALK
PCC COMBERCIAL DRIVEWAY APRON
TYPE 2, CLASS B AGGREGATE BASE
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OVEREXCAVATION OF UNSUITABLE MATERIAL
4' SOLD WHITE PAVEMENT STRIPING
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OVEREXCAVATION OF UNSUITABLE MATERIAL
4' SOLD WHITE PAVEMENT STRIPING
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PCC PEDESTRIAN RAMP
TYPE 1 PCC CUB & GUTTER
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PCC COMMERCIAL DRIVEWAY APRON
TYPE 2, CLASS B AGGREGATE BASE
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OVEREXCAVATION OF UNSUITABLE MATERIAL
4' SOLD WHITE PAVEMENT STRIPING
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MISCELLARIEOUS REMOVALS
PCC PEDESTRIAN RAMP
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PCC SIDEVALK
PCC COMMERCIAL DRIVEWAY APRON
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3" BITUNINOUS PLANTMIX PAVING
OVEREXCAVATION OF UNSUITABLE MATERIAL
4" SOLD WHITE PAVEMENT STRIPING
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TYPE 1 PCC CUB & GUTTER
PCC SIDEWALK
PCC COMBERCIAL DRIVEWAY APRON
TYPE 2, CLASS B AGGREGATE BASE
3' BITUNINOUS PLANTING YAVING
OVEREXCAVATION OF UNSUITABLE MATERIAL
4' SOLD WHITE PAVEMENT STRIPING
JENSEN M234 D.I.
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PCC COMMERCIAL DRIVEWAY APRON
TYPE 2, CLASS B AGGREGATE BASE
3' BITUMINOUS PLANTIX PAVING
OVEREXCAVATION OF UNSULTABLE MATERIAL
4' SOLD WHITE PAVEMENT STRIPING
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PCC PEDESTRIAN RAMP
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PCC CROSWALK
PCC COMMERCIAL CRIVEWAY APRON
TYPE 2, CLASS & AGGREGATE BASE
3' BITUMINOUS PLANTMIX PAVING
OVEREXCAVATION OF UNSUITABLE MATERIAL
4' SOLD WHITE PAVEMENT STRIPING
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LIGHTIMA AND ELECTRICAL
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PCC PEDESTRIAN RAMP
TYPE 1 PCC CUB & GUTTER
PCC SIDEWALK
PCC COMBERCIAL DRIVEWAY APRON
TYPE 2, CLASS B AGGREGATE BASE
3' BITUNINOUS PLANTIKY PAVING
OVEREXCAVATION OF UNSUITABLE MATERIAL
4' SOLD WHITE PAVEMENT STRIPING
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PCC PEDESTRIAN RAMP
TYPE 1 PCC CUB & GUTTER
PCC SIDEWALK
PCC COMBERCIAL DRIVEWAY APRON
TYPE 2, CLASS B AGGREGATE BASE
3' BITUNINOUS PLANTIKY PAVING
OVEREXCAVATION OF UNSUITABLE MATERIAL
4' SOLD WHITE PAVEMENT STRIPING
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4' SOLD WHITE PAVEMENT STRIPING
JENSEN M234 D.I.
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3' BITUMINOUS PLANTIX PAVING
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4' SOLD WHITE PAVEMENT STRIPING
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MISCELLANEOUS REMOVALS
PCC PEDESTRIAN RAMP
TYPE 1 PCC CURB & GUTTER
PCC SIDEWALK
PCC CROSWALK
PCC COMMERCIAL CRIVEWAY APRON
TYPE 2, CLASS & AGGREGATE BASE
3' BITUMINOUS PLANTMIX PAVING
OVEREXCAVATION OF UNSUITABLE MATERIAL
4' SOLD WHITE PAVEMENT STRIPING
LANDSCAPING
LIGHTIMA AND ELECTRICAL
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CONSUMER
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REMOVE COMPOSITE ROADWAY STRUCTURE
MISCELLARIEOUS REMOVALS
PCC PEDESTRIAN RAMP
TYPE 1 PCC CUB & GUTTER
PCC SIDEWALK
PCC COMBERCIAL DRIVEWAY APRON
TYPE 2, CLASS B AGGREGATE BASE
3' BITUNIOUS PLANTING YAVING
OVEREXCAVATION OF UNSUITABLE MATERIAL
4' SOLD WHITE PAVEMENT STRIPING
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TYPE 1 PCC CUB & GUTTER
PCC SIDEWALK
PCC COMBERCIAL DRIVEWAY APRON
TYPE 2, CLASS B AGGREGATE BASE
3' BITUNINOUS PLANTIKY PAVING
OVEREXCAVATION OF UNSUITABLE MATERIAL
4' SOLD WHITE PAVEMENT STRIPING
UENETING AND ELECTRICAL
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PCC PEDESTRIAN RAMP
TYPE 1 PCC CUB & GUTTER
PCC SIDEWALK
PCC COMBERCIAL DRIVEWAY APRON
TYPE 2, CLASS B AGGREGATE BASE
3' BITUNINOUS PLANTIKY PAVING
OVEREXCAVATION OF UNSUITABLE MATERIAL
4' SOLD WHITE PAVEMENT STRIPING
UENETING AND ELECTRICAL
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4' SOLD WHITE PAVEMENT STRIPING
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TYPE 1 PCC CUB & GUTTER
PCC SIDEWALK
PCC COMBERCIAL DRIVEWAY APRON
TYPE 2, CLASS B AGGREGATE BASE
3' BITUNINOUS PLANTING YAVING
OVEREXCAVATION OF UNSUITABLE MATERIAL
4' SOLD WHITE PAVEMENT STRIPING
JENSEN M234 D.I.
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TYPE 2, CLASS B AGGREGATE BASE
3' BITUMINOUS PLANTIX PAVING
OVEREXCAVATION OF UNSULTABLE MATERIAL
4' SOLD WHITE PAVEMENT STRIPING
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PCC SIDEWALK
PCC COMMERCIAL CRIVEWAY APRON
TYPE 2, CLASS & AGGREGATE BASE
3 BITUNINOUS PLANTMIX PAVING
OVEREXCAVATION OF UNSUITABLE MATERIAL
4 SOLD WHITE PAVEMENT STRIPING
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COMPOSITE ROADWAY STRUCTURE
MISCELLANEOUS REMOVALS
PCC COEDSTRIAN RAMP
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August 3, 2020

Agenda Item 6

Consideration and possible approval of Fiscal Year 2021 Debt Management Policy, Indebtedness Report and Capital Improvement Plan. (For Possible Action)

CITY OF FALLON REQUEST FOR COUNCIL ACTION

Agenda Item No. 6

DATE SUBMITTED: July 27, 2020

AGENDA DATE REQUESTED: August 3, 2020

TO: The Honorable City Council

FROM: Sean Richardson, City Clerk-Treasurer

SUBJECT TITLE: Consideration and possible approval of Fiscal Year 2021 Debt Management Policy, Indebtedness Report and Capital Improvement Plan. (For Possible Action)

TYPE OF ACTION REQUESTED: (Check One)

() Resolution	() Ordinance
(X) Formal Action/Motion	() Other – Review & Discussion

RECOMMENDED COUNCIL ACTION: Motion to approve Fiscal Year 2021 Debt Management Policy, Indebtedness Report and Capital Improvement Plan

DISCUSSION: NRS 350.013 requires the City to submit annually a statement of current and contemplated general obligation debt and special taxes, statement of debt management policy, and a plan for capital improvement with an update of information and exceptions.

Marty Johnson of JNA Consulting Group, LLC compiled both the Indebtedness Report as of June 30, 2020 and the Debt Management Policy Fiscal Year 2021. City staff compiled the Capital Improvement Plan included with the Debt Management Policy. The above listed information are required to be forwarded to the Department of Taxation by August 3, 2020.

The Debt Management Policy, Indebtedness Report and Capital Improvement Plan will be presented to the Churchill County Debt Management Commission on August 5, 2020 at 4 p.m. in the Churchill County Commission Chambers.

PREPARED BY: Sean Richardson, City Clerk-Treasurer

City of Fallon

Debt Management Policy Fiscal Year 2021

Prepared June 2020



JNA Consulting Group, LLC 410 Nevada Way, Suite 200 Boulder City, NV 89005 702-294-5100 fax 702-294-5145

EXECUTIVE SUMMARY

This Debt Management Policy was created to fulfill the requirements of NRS 350.013. The City is generally limited in the bonds it can issue by its statutory debt limit, the \$3.64 limit on overlapping tax rates and the amount of revenue available to pay debt service on bonds. The policy discusses the outstanding and proposed debt of the City, its ability to afford such debt and other items relating to the issuance of bonds by the City.

As of June 30, 2020, the City has no general obligation debt outstanding paid from property tax. The City has \$662,928 of medium-term general obligation debt outstanding. It has \$7,568,800 in general obligation revenue supported bonds outstanding. In addition, the City has \$900,219 in lease purchase obligations and \$5,862,000 in revenue debt outstanding which are not considered general obligation debt. The City is currently considering issuing approximately \$650,000 in mediumterm general obligation debt during fiscal year 2022. The City has not yet determined the exact amount or timing of issuing this debt.

Most of the City debt is paid from revenues generated by its utility systems. The City presently has approximately \$54,525,552 of statutory debt limit available.

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APPENDIX A - GENERAL OBLIGATION REVENUE BONDS DEBT SERVICE SCHEDULES APPENDIX B - FIVE-YEAR CAPITAL IMPROVEMENT PLAN

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Affordability of Existing, Authorized and Proposed General Obligation Debt

NRS 350.013 1.(c)(1) A discussion of its ability to afford existing general obligation debt, authorized future general obligation debt and proposed future general obligation debt;

NRS 350.013 1.(c)(6) A discussion of its sources of money projected to be available to pay existing general obligation debt, authorized future general obligation debt and proposed future general obligation debt;

Outstanding, Authorized, and Proposed General Obligation Debt

As of June 30, 2020, the City has no general obligation debt paid from property tax outstanding. The City has \$662,928 of medium-term general obligation debt outstanding. All medium-term debt consists of interfund loans between City funds. The City has \$7,568,800 in general obligation revenue supported bonds outstanding. In addition, the City has \$900,219 in lease purchase obligations outstanding which is not considered general obligation debt and \$5,862,000 in revenue bonds which are not general obligation debt.

The following table lists the outstanding debt of the City.

Outstanding Debt and Other Obligations

June 30, 2020

	Date Issued	Maturity Date	Original Amount	Amount Outstanding
MEDIUM-TERM (INTERFUND) GENER				
Interfund Loan - General Fund	07/01/12	07/01/22	\$77,183	\$15,439
Interfund Loan - Electrical Fund	07/01/12	07/01/22	119,192	23,840
Medium-Term Obligation	07/01/12	07/01/22	327,710	65,542
Interfund Loan - General Fund	02/17/15	02/17/25	206,029	103,014
Interfund Loan - General Fund	02/17/15	02/17/25	256,382	128,192
Interfund Loan - Sanitation Fund	02/17/15	02/17/25	159,075	29,535
Interfund Loan - Landfill Fund	02/17/15	02/17/25	134,736	17,366
Interfund Loan - Sewer Fund	06/16/15	06/16/25	660,000	280,000
TOT	AL MEDIUM-TERN	GENERAL OBLIC	GATION DEBT	\$662,928
GENERAL OBLIGATION REVENUE SU	PPORTED BONDS	5		
Sewer Bonds (Bond Bank)	11/04/15	12/16/35	\$7,285,000	\$6,195,000
Water Refunding Bond (SRF) #1	01/06/16	01/01/22	996,086	603,757
Water Refunding Bond (SRF) #2	01/06/16	01/01/27	1,156,126	770,043
TOTAL GEN	ERAL OBLIGATIO	n revenue supp	ORTED DEBT	\$7,568,800
	TOTAL	GENERAL OBLIG	ATION DEBT	\$8,231,728
<u>REVENUE BONDS</u>				
Electric System Revenue Bonds	11/02/17	11/01/32	\$6,333,000	\$5,862,000
		TOTAL RE	VENUE DEBT	\$5,862,000
				, -,, 500

- table continued on following page -

	Date Issued	Maturity Date	Original Amount	Amount Outstanding
OTHER OBLIGATIONS				
Lease Purchase - Sanitation Fund	10/28/16	10/20/22	\$405,763	\$176,207
Lease Purchase - Sanitation Fund	10/28/16	08/15/26	172,735	117,859
Lease Purchase - General Fund	06/15/17	07/01/22	265,792	116,165
Lease Purchase	04/14/20	02/01/30	489,989	<u>489,989</u>
		TOTAL	OTHER DEBT	\$900,219

SOURCE: The City's 2021 Final Budget, compiled by JNA Consulting Group, LLC

Appendix A contains individual debt service schedules for each of the outstanding bond issues.

General Obligation Bonds

The City currently has no outstanding general obligation debt paid by the levy of a specific property tax.

Outstanding Medium-Term General Obligation Bonds

The City currently has \$662,928 of outstanding medium-term general obligation debt repaid by revenues from various City funds. The following table details the payments on the bonds.

Fiscal Year	n yn ar yn a farfarau y fernan a'r yn farfar yn defarfar yn ar		
Ended June 30	Principal	Interest ¹	Total
2021	\$194,031	\$2,096	\$196,127
2022	182,173	1,048	183,221
2023	112,241	0	112,241
2024	99,741	0	99,741
2025	74,742	0	74,742
TOTAL	\$662,928	\$3,145	\$666,073

Medium-Term General Obligation Debt Outstanding Debt Service

¹ Most interfund loans are at 0%.

The table below shows the coverage of the outstanding medium-term general obligation debt service by available revenues.

	2019 Audited	2020 Estimated	2021 Budgeted
Available Revenues ¹	7,661,168	6,892,737	5,932,723
Annual Debt Service	275,631	276,809	196,127
Coverage	27.80	24.90	30.25

Available Revenues and Coverage Schedule

Medium-Term debt is paid from all legally available funds, including the general fund, electric fund, water fund, water treatment fund, sewer fund, sanitation fund, and landfill fund.

SOURCE: The City; compiled by JNA Consulting Group, LLC

Proposed Medium-Term Bonds

The City is considering issuing approximately \$650,000 in medium-term general obligation debt to be paid from all available funds of the City. The City has not yet determined the exact amount it will issue or exactly when it will be issued.

Outstanding General Obligation Water Revenue Supported Debt

The City currently has \$1,373,800 of outstanding general obligation debt secured by a lien on the net pledged revenues of its water system. The following table details the payments on the bonds.

Principal	Interest	Total
\$206,378	\$29,492	\$235,870
211,314	24,862	236,176
216,369	20,122	236,491
221,545	15,268	236,813
226,844	10,299	237,143
173,391	5,210	178,601
117,959	1,977	119,936
\$1,373,800	\$107,230	\$1,481,030
	\$206,378 211,314 216,369 221,545 226,844 173,391 <u>117,959</u>	\$206,378 \$29,492 211,314 24,862 216,369 20,122 221,545 15,268 226,844 10,299 173,391 5,210 <u>117,959 1,977</u>

Water System Revenue Secured Bonds **Outstanding Debt Service**

The table below shows the coverage of the outstanding debt service by the pledged revenues.

Water Revenue Fund						
	2019 Audited	2020 Estimated	2021 Budgeted			
Operating Revenues	\$1,616,902	\$1,620,760	\$1,600,000			
System Operating Expenses ¹	(985,858)	(1,039,673)	(1,091,656)			
Nonoperating Income	<u>81,380</u>	100,608	100,000			
Total Pledged Revenues	712,424	681,695	608,344			
Annual Debt Service	235,278	235,569	235,870			
Coverage	3.03	2.89	2.58			

Pledged Revenue and Coverage Schedule Water Revenue Fund

¹ Operating expenses exclude depreciation and allocated administrative expenses.

Outstanding General Obligation Sewer Revenue Supported Debt

The City currently has \$6,195,000 of outstanding general obligation debt secured by a lien on the net pledged revenues of its sewer system. The following table details the payments on the bonds.

Fiscal Year		n ann a chuir a chuireach fan a chon fha fha fha an an an an an an	
Ended June 30	Principal	Interest	Total
2021	\$305,000	\$245,913	\$550,913
2022	320,000	230,663	550,663
2023	335,000	214,663	549,663
2024	350,000	197,913	547,913
2025	365,000	187,413	552,413
2026	375,000	176,463	551,463
2027	395,000	157,713	552,713
2028	410,000	137,963	547,963
2029	430,000	121,563	551,563
2030	445,000	104,363	549,363
2031	460,000	91,013	551,013
2032	475,000	76,638	551,638
2033	490,000	61,200	551,200
2034	510,000	41,600	551,600
2035	530,000	21,200	551,200
TOTAL	\$6,195,000	\$2,066,275	\$8,261,275

Sewer Revenue Secured Bonds Outstanding Debt Service

The table below shows the coverage of the outstanding debt service by the pledged re-	d revenue	pledged	/ the p	bv	service	debt	outstanding	of the	coverage	shows the	The table below	
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	2019 Audited	2020 Estimated	2021 Budgeted
Operating Revenues	\$2,294,442	\$2,344,053	\$2,345,000
System Operating Expenses ¹	(732,516)	(760,354)	(771,764)
Nonoperating Income	<u>37,752</u>	37,752	0
Total Pledged Revenues	1,599,678	1,621,451	1,573,236
Annual Debt Service	549,163	550,413	550,913
Coverage	2.91	2.95	2.86

Pledged Revenue and Coverage Schedule Sewer Revenue Fund

¹ Operating expenses exclude depreciation and allocated administrative expenses.

Outstanding Revenue Debt Paid from Electrical Fund Pledged Revenues

The City currently has \$5,862,000 of outstanding general obligation debt secured by a lien on the net pledged revenues of its electrical system. The following table details the payments on the bonds.

Fiscal Year	Deine in d		T (1
Ended June 30	Principal	Interest	Total
2021	\$382,000	\$153,117	\$535,117
2022	393,000	142,655	535,655
2023	403,000	131,909	534,909
2024	414,000	120,879	534,879
2025	425,000	109,553	534,553
2026	437,000	97,916	534,916
2027	449,000	85,955	534,955
2028	461,000	73,670	534,670
2029	473,000	61,061	534,061
2030	486,000	48,115	534,115
2031	499,000	34,817	533,817
2032	513,000	21,155	534,155
2033	527,000	7,115	<u>534,115</u>
TOTAL	\$5,862,000	\$1,087,911	\$6,949,911

Electrical Revenue Secured Bonds Outstanding Debt Service

The table below shows the coverage of the outstanding debt service by the pledged revenues.

Electrical Revenue Fund				
	2019 Audited	2020 Estimated	2021 Budgeted	
Operating Revenues	\$11,258,578	\$11,096,832	\$11,100,000	
System Operating Expenses ¹	(6,965,393)	(7,016,940)	(7,220,503)	
Nonoperating Income	258,641	165,000	100,000	
Total Pledged Revenues	4,551,826	4,244,892	3,979,497	
Annual Debt Service	268,655	535,296	535,117	
Coverage	16.94	7.93	7.44	

Pledged Revenue and Coverage Schedule Electrical Revenue Fund

¹ Operating expenses exclude depreciation and allocated administrative expenses.

Proposed Electric Revenue Refunding Bond

On July 20, 2020, the City Council adopted a bond ordinance authorizing the refunding all of the City's outstanding 2017B Electric Revenue Bonds for debt service savings. The refunding bonds are expected to close on August 4, 2020. Below is a pro-forma amortization of the refunding bonds and the annual debt service savings to be achieved.

Fiscal Year	Principal	Interest ¹	Total	Savings
2021	\$20,000	\$54,909	\$74,909	\$23,731
2022	431,000	71,082	502,082	33,573
2023	436,000	65,316	501,316	33,592
2024	442,000	59,478	501,478	33,401
2025	448,000	53,559	501,559	32,993
2026	454,000	47,561	501,561	33,355
2027	460,000	41,483	501,483	33,472
2028	466,000	35,325	501,325	33,345
2029	472,000	29,087	501,087	32,973
2030	478,000	22,770	500,770	33,344
2031	484,000	16,372	500,372	33,444
2032	491,000	9,889	500,889	33,266
2033	498,000	<u>3,312</u>	<u>501,312</u>	32,803
TOTAL	\$5,580,000	\$510,141	\$6,090,141	\$423,293

2020 Electric Revenue Refunding Bonds Pro-Forma Debt Service & Savings

¹ Interest rate estimated at 1.33%.

SOURCE: JNA Consulting Group, LLC

General Obligation Debt Limit

NRS 350.013 1.(c)(2) A discussion of its capacity to incur authorized and proposed future general obligation debt without exceeding the applicable debt limit;

The City is limited by state statutes as to the amount of general obligation debt it can have outstanding. The limit is equal to 20 percent of the City's total assessed valuation. As of June 30, 2020, the City has no general obligation debt paid from property tax outstanding and none proposed. It has \$7,568,800 of general obligation revenue supported debt outstanding and \$662,928 of medium-term general obligation debt outstanding. Based on the fiscal year 2020 assessed value, the City's available general obligation debt limit is approximately \$54,525,552.

Total Assessed Value	\$209,190,932
General Obligation Debt Limit (30%)	\$62,757,280
Less: Outstanding General Obligation Debt	8,231,728
Available General Obligation Debt Limit	\$54,525,552
Proposed General Obligation Debt	650,000

General Obligation Debt Limit Based on Fiscal Year 2020 Assessed Value

Other factors also limit the amount of debt the City can issue. These factors include, but are not limited to, voter approval, overlapping tax rates, available revenues, market conditions, and types of projects to be funded.

General Obligation Debt Comparisons

NRS 350.013 1.(c)(3) A discussion of its general obligation debt that is payable from property taxes per capita as compared with such debt of other municipalities in this state;

NRS 350.013 1.(c)(4) A discussion of its general obligation debt that is payable from property taxes as a percentage of assessed valuation of all taxable property within the boundaries of the municipality;

The following table shows a comparison of the City's outstanding general obligation debt with other comparable local governments.

District	General Obligation Debt	Population ¹	FY 2020 Assessed Value ²	GO Debt Per Capita	GO Debt as a % of Assessed Value
Carson City	\$160,200,974	56,057	\$1,666,547,892	2,857.82	9.61%
Fallon	8,231,728	9,125	209,190,932	902.11	3.94%
Fernley	63,982,910	19,790	805,036,099	3,233.09	7.95%
Las Vegas	494,690,000	644,113	19,988,652,419	768.02	2.47%
Mesquite	13,080,187	22,557	869,272,617	579.87	1.50%
Reno	83,257,431	248,806	8,909,628,008	334.63	0.93%
Sparks	32,838,339	100,140	3,155,373,495	327.92	1.04%
			Average:	\$502.61	1.49%

General Obligation Debt Comparison

June 30, 2020

¹ 2020 population from the Cities' budgets.

² Excludes redevelopment agencies; includes net proceeds of minerals.

SOURCE: Nevada Department of Taxation, Local Government Finance, Property Tax Rates for Nevada Local Governments, Fiscal Year 2019-2020; and the cities; compiled by JNA Consulting Group, LLC

Method of Sale

NRS 350.013 1.(c)(5) Policy regarding the manner in which the municipality expects to sell its debt;

Bonds can generally be sold at a competitive sale, negotiated sale or be privately placed.

<u>Competitive Sale</u> - Offering documents are sent to any firm interested in purchasing the bonds. A day and time are chosen for the sale and bonds are generally awarded to the firm offering the lowest true interest cost on the bonds (the "TIC"). The TIC is the discount rate which results in a present value of the future debt service payments equal to amount bid for the bonds.

<u>Negotiated Sale</u> - One firm, or group of firms, is chosen in advance to offer the bonds for sale. At the time of sale, interest rates and other terms of the bonds are negotiated with the underwriter.

<u>Private Placement</u> - A purchaser, usually an individual or bank, is identified and the bonds are placed directly. Interest rates and other terms of the bonds are negotiated with the purchaser.

NRS 350 generally requires bonds issued by the City to be sold at competitive sale. For most City general obligation bonds a competitive sale will usually result in the lowest TIC on the bonds. There are certain circumstances under which the City would consider a negotiated sale or private placements. Such circumstances include, but are not limited to:

- 1) Bonds issued with a variable rate of interest
- 2) Bonds rated below A- or not rated
- 3) Very small or very large bond issues
- 4) Unstable or highly volatile markets
- 5) Bonds with unusual security or structure

The City will follow the requirements of NRS 350.155 in choosing a method of sale for its bonds. If the City determines that a negotiated sale is warranted for a general obligation bond or a bond secured by an excise tax, it will distribute a request for proposal to underwriting firms. The selection of an underwriter(s) will be based on a determination of the firm that demonstrates its ability to obtain the overall best interest rate for City. Consideration in making this determination will be given to the firm's experience with similar financings, proposed compensation structure and marketing plan.

Operational Costs of Future Capital Projects

NRS 350.013 1.(c)(7) A discussion of its operational costs and revenue sources, for the ensuing 5 fiscal years, associated with each project included in its plan for capital improvement submitted pursuant to paragraph (d), if those costs and revenues are expected to affect the property tax rate.

The City has prepared a Capital Improvement Plan which is attached as Appendix B. There are no contemplated projects which would require the City to issue general obligation bonds nor levy a specific property tax. Operational costs will be paid for from operating funds for the water and sewer systems and are not expected to impact the property tax rate.

Capital Improvement Plan

NRS 350.013 1.(d) Either:

(1) Its plan for capital improvement for the ensuing 5 fiscal years, which must include any contemplated issuance of general obligation debt during this period and the sources of money projected to be available to pay the debt; or

(2) A statement indicating that no changes are contemplated in its plan for capital improvement for the ensuing 5 fiscal years.

The City's five-year capital improvement plan is attached as Appendix B.

Chief Financial Officer of the City

NRS 350.013 1.(e) A statement containing the name, title, mailing address and telephone number of the chief financial officer of the municipality.

The chief financial officer of the City is:

Sean Richardson City Clerk/Treasurer 55 West Williams Avenue Fallon, Nevada 89406 775-423-5105 775-423-8874 fax

APPENDIX A

GENERAL OBLIGATION REVENUE BONDS DEBT SERVICE SCHEDULES

Fiscal Year	Principal	Interest	Annual Debt Service
2021	\$7,718	\$309	\$8,027
2022	7,721	<u>154</u>	7,875
Total	\$15,439	\$463	\$15,902

2012 General Fund Interfund Obligation Outstanding Debt Service

2012 Electric Fund Interfund Obligation Outstanding Debt Service

Fiscal Year	Principal	Interest	Annual Debt Service
2021	\$11,919	\$477	\$12,396
2022	<u>11,921</u>	238	12,159
Total	\$23,840	\$715	\$24,555

2012 Sanitation Fund Interfund Obligation Outstanding Debt Service

	12.01		No.
Fiscal Year	Principal	Interest	Annual Debt Service
2021	\$32,771	\$1,311	\$34,082
2022	32,771	655	33,426
Total	\$65,542	\$1,966	\$67,508

Fiscal Year	Principal	Interest	Annual Debt Service
2021	\$46,241	\$0	\$46,241
2022	46,241	0	46,241
2023	46,241	0	46,241
2024	46,241	0	46,241
2025	46,242	0	46,242
Total	\$231,206	\$0	\$231,206

2015 General Fund Interfund Obligation Outstanding Debt Service

2015 Sanitation Fund Interfund Obligation Outstanding Debt Service

Fiscal Year	Principal	Interest	Annual Debt Service
2021	\$15,908	\$0	\$15,908
2022	13,627	0	13,627
Total	\$29,535	\$0	\$29,535

2015 Landfill Fund Interfund Obligation Outstanding Debt Service

Fiscal Year	Principal	Interest	Annual Debt Service			
2021	\$13,474	\$0	\$13,474			
2022	3,892	0	<u>3,892</u>			
Total	\$17,366	\$0	\$17,366			

	Outstanding Debt Service				
Fiscal Year	Principal	Interest	Annual Debt Service		
2021	\$66,000	\$0	\$66,000		
2022	66,000	0	66,000		
2023	66,000	0	66,000		
2024	53,500	0	53,500		
2025	28,500	0	28,500		
Total	\$280,000	\$0	\$280,000		

2015 Sewer Fund Interfund Obligation Outstanding Debt Service

		Outstanding	Debt Service	5	
Date	Principal	Coupon	Interest	Total Payment	Annual Payment
08/01/2020			\$122,956	\$122,956	
02/01/2021	\$305,000	5.000%	122,956	427,956	\$550,913
08/01/2021			115,331	115,331	
02/01/2022	320,000	5.000%	115,331	435,331	550,663
08/01/2022			107,331	107,331	
02/01/2023	335,000	5.000%	107,331	442,331	549,663
08/01/2023			98,956	98,956	
02/01/2024	350,000	3.000%	98,956	448,956	547,913
08/01/2024			93,706	93,706	
02/01/2025	365,000	3.000%	93,706	458,706	552,413
08/01/2025			88,231	88,231	
02/01/2026	375,000	5.000%	88,231	463,231	551,463
08/01/2026			78,856	78,856	
02/01/2027	395,000	5.000%	78,856	473,856	552,713
08/01/2027			68,981	68,981	
02/01/2028	410,000	4.000%	68,981	478,981	547,963
08/01/2028			60,781	60,781	
02/01/2029	430,000	4.000%	60,781	490,781	551 <i>,</i> 563
08/01/2029			52,181	52,181	
02/01/2030	445,000	3.000%	52,181	497,181	549,363
08/01/2030			45,506	45,506	
02/01/2031	460,000	3.125%	45,506	505,506	551,013
08/01/2031			38,319	38,319	
02/01/2032	475,000	3.250%	38,319	513,319	551,638
08/01/2032			30,600	30,600	
02/01/2033	490,000	4.000%	30,600	520,600	551,200
08/01/2033			20,800	20,800	
02/01/2034	510,000	4.000%	20,800	530,800	551,600
08/01/2034			10,600	10,600	
02/01/2035	530,000	4.000%	10,600	540,600	551,200
TOTAL	\$6,195,000		\$2,066,275	\$8,261,275	\$8,261,275

2015 Sewer General Obligation Revenue Bonds Outstanding Debt Service

		outstanding D			
Date	Principal	Coupon	Interest	Total Payment	Annual Payment
07/01/2020	\$102,579	2.230%	\$15,318	\$117,897	
01/01/2021	103,799		14,174	117,973	\$235,870
07/01/2021	105,033		13,017	118,050	
01/01/2022	106,281		11,846	118,127	236,176
07/01/2022	107,545		10,661	118,206	
01/01/2023	108,824		9,461	118,285	236,491
07/01/2023	110,118		8,248	118,366	
01/01/2024	111,427		7,020	118,447	236,813
07/01/2024	112,752		5,778	118,530	
01/01/2025	114,092		4,521	118,613	237,143
07/01/2025	115,449		3,249	118,698	
01/01/2026	57,942		1,961	59,903	178,601
07/01/2026	58,631		1,315	59,946	
01/01/2027	59,328		662	59,990	119,936
TOTAL	\$1,373,800		\$107,230	\$1,481,030	\$1,481,030

2016A&B Water General Obligation Revenue Bonds
Outstanding Debt Service

2017 Electric Revenue Bonds Outstanding Debt Service						
Date	Principal	Coupon	Interest	Total Payment	Annual Payment	
11/01/2020	\$382,000	2.700%	\$79,137	\$461,137		
05/01/2021			73,980	73,980	\$535,117	
11/01/2021	393,000		73,980	466,980	. ,	
05/01/2022			68,675	68,675	535,655	
11/01/2022	403,000		68,675	471,675		
05/01/2023			63,234	63,234	534,909	
11/01/2023	414,000		63,234	477,234		
05/01/2024			57,645	57,645	534,879	
11/01/2024	425,000		57,645	482,645	,	
05/01/2025			51,908	51,908	534,553	
11/01/2025	437,000		51,908	488,908		
05/01/2026			46,008	46,008	534,916	
11/01/2026	449,000		46,008	495,008		
05/01/2027			39,947	39,947	534,955	
11/01/2027	461,000		39,947	500,947		
05/01/2028			33,723	33,723	534,670	
11/01/2028	473,000		33,723	506,723	,	
05/01/2029			27,338	27,338	534,061	
11/01/2029	486,000		27,338	513,338	,	
05/01/2030			20,777	20,777	534,114	
11/01/2030	499,000		20,777	519,777		
05/01/2031			14,040	14,040	533,817	
11/01/2031	513,000		14,040	527,040		
05/01/2032			7,115	7,115	534,155	
11/01/2032	527,000		7,115	534,115	534,115	
TOTAL	\$5,862,000		\$1,087,911	\$6,949,911	\$6,949,911	

2016A Sanitation Equipment Lease Outstanding Debt Service							
Date	Principal	Coupon	Interest	Total Payment	Annual Payment		
08/15/2020	\$34,285	2.750%	\$2,423	\$36,708			
02/15/2021	34,757		1,951	36,708	\$73,417		
08/15/2021	35,235		1,474	36,708			
02/15/2022	35,719		989	36,708	73,417		
08/15/2022	36,210		<u>498</u>	36,708	<u>36,708</u>		
TOTAL	\$176,207		\$7,335	\$183,541	\$183,541		

2016B Sanitation Equipment Lease Outstanding Debt Service

Date	Principal	Coupon	Interest	Total Payment	Annual Payment
08/15/2020	\$8,195	3.330%	\$1,962	\$10,158	
02/15/2021	8,332		1,826	10,158	\$20,315
08/15/2021	8,470		1,687	10,158	
02/15/2022	8,611		1,546	10,158	20,315
08/15/2022	8,755		1,403	10,158	
02/15/2023	8,901		1,257	10,158	20,315
08/15/2023	9,049		1,109	10,158	
02/15/2024	9,199		958	10,158	20,315
08/15/2024	9,353		805	10,158	
02/15/2025	9,508		649	10,158	20,315
08/15/2025	9,667		491	10,158	
02/15/2026	9,828		330	10,158	20,315
08/15/2026	9,991		166	10,158	10,158
TOTAL	\$117,859		\$14,190	\$132,048	\$132,048

	201	2017 General Fund Equipment Lease Outstanding Debt Service				
Date	Principal	Coupon	Interest	Total Payment	Annual Payment	
07/01/2020		6.500%	Y			
08/01/2020	4,561		594	5,156		
09/01/2020	4,585		571	5,156		
10/01/2020	4,608		548	5,156		
11/01/2020	4,632		524	5,156		
12/01/2020	4,656		500	5,156		
01/01/2021	4,679		476	5,156		
02/01/2020	4,703		453	5,156		
03/01/2021	4,727		428	5,156		
04/01/2021	4,752		404	5,156		
05/01/2021	4,776		380	5,156		
06/01/2021	4,800		356	5,156	\$56,714	
07/01/2021	4,825		331	5,156		
08/01/2021	4,850		306	5,156		
09/01/2021	4,874		281	5,156		
10/01/2021	4,899		257	5,156		
11/01/2021	4,924		231	5,156		
12/01/2021	4,950		206	5,156		
01/01/2022	4,975		181	5,156		
02/01/2022	5,000		155	5,156		
03/01/2022	5,026		130	5,156		
04/01/2022	5,052		104	5,156		
05/01/2022	5,077		78	5,156		
06/01/2022	5,103		52	5,156	61,870	
07/01/2022	5,130		<u>26</u>	5,156	5,156	
TOTAL	\$116,165		\$7,575	\$123,740	\$123,740	

			ebt Service	A	
Date	Principal	Coupon	Interest 💦	Total Payment	Annual Payment
08/01/2020	\$21,433	2.980%	\$4,340	\$25,773	
02/01/2021	21,728		6,981	28,709	\$54,482
08/01/2021	22,026		6,658	28,684	
02/01/2022	22,324		6,330	28,654	57,337
08/01/2022	22,621		5,997	28,618	,
02/01/2023	22,922		5,660	28,582	57,200
08/01/2023	23,226		5,318	28,544	
02/01/2024	23,537		4,972	28,509	57,054
08/01/2024	23,853		4,622	28,475	
02/01/2025	24,176		4,266	28,442	56,917
08/01/2025	24,508		3,906	28,414	
02/01/2026	24,848		3,541	28,389	56,803
08/01/2026	25,200		3,171	28,371	
02/01/2027	25,568		2,795	28,363	56,734
08/01/2027	25,953		2,414	28,367	
02/01/2028	26,352		2,027	28,379	56,746
08/01/2028	26,766		1,635	28,401	
02/01/2029	27,196		1,236	28,432	56,833
08/01/2029	27,643		831	28,474	
02/01/2030	28,109		419	28,528	57,002
TOTAL	\$489,989		\$77,118	\$567,107	\$567,107

2020 Equipment Lease¹ Outstanding Debt Service

¹ Debt service on the 2020 Equipment Lease is allocated equally between the Electric Fund, the Water Fund, and the Sewer Fund.

APPENDIX B

FIVE-YEAR CAPITAL IMPROVEMENT PLAN

Form 4411LGF

FIVE YEAR CAPITAL IMPROVEMENT PLAN (Per NRS 354.5945)



 Minimum level of expenditure for items classified as capital assets
 \$ 5,000
 ENTITY: CITY OF FALLON

 Minimum level of expenditure for items classified as capital projects
 \$ 100,000
 DATE: 7/27/20

 Image: Second second

Fund Total	GENERAL FUND - GENERAL GOVT FUNCTION	attin meninga anticester	350,000	450,000	650,000	-
Completion Date:	6/30/2021		6/30/2022	6/30/2023	6/30/2024	6/30/2025
Funding Source:	Property Tax - Gen. Revenues					
Sapital Implovement.	Municipal Court Remodel Douglass House Upstair Renovation		350,000	450,000	650,000	
Capital Improvement:	City Hall Break Room & Ladies Restroom	19 C 19 C 19 C 19 C	250.000			

		FY 2020-2021	FY 2021-2022	FY 2022-2023	FY 2023-2024	FY 2024-2025
Fund:	General Fund - Streets					
Capital Improvement:	Slurry Seal/Chip Seal	200,000	200,000	200,000	200,000	200,000
	Maine Street Phase IV Construction		800,000			an Cardo Sobre 🔹 Souri a Franci
	Front Street Access Project		1,172,500			
	General Street Improvements		500,000	500,000	500,000	500,000
Funding Source:	General Fund Revenues, Regional Transportation,	CDBG Grant				
Completion Date:	6/30/2021		6/30/2022	6/30/2023	6/30/2024	6/30/2025
Fund Total	GENERAL FUND - PUBLIC WORKS FUNCTION	200,000	2,672,500	700,000	700,000	700,000

List of Funding Sources:

Property Tax - Gen. Revenues Charges for Services Debt Grants **Other** (Please Describe) Form 4411LGF

FIVE YEAR CAPITAL IMPROVEMENT PLAN (Per NRS 354.5945)



	xpenditure for items classified as capita xpenditure for items classified as capita		\$ 5,000 \$ 100,000	ENTITY: CITY OF FALLON DATE: 7/27/20		
		FY 2020-2021	FY 2021-2022	FY 2022-2023	FY 2023-2024	FY 2024-2025
Fund:	General Fund - Police Department					
Capital Improvement:	Patrol vehicles with equpment	60,000	105,000	53,000	108,000	60,000
	Body Camera	44,085				
	Unmarked vehicles		50,000			
	Portable radios		30,000		30,000	
	Spillman server			75,000		
Funding Source:	Property Tax - Gen. Revenues, Grants					
Completion Date:	6/30/2021		6/30/2022	6/30/2023	6/30/2024	6/30/2025
Fund Total	GENERAL FUND - PUBLIC SAFETY	104,085	185,000	128,000	138,000	60,000
		FY 2020-2021	FY 2021-2022	FY 2022-2023	FY 2023-2024	FY 2024-2025
Fund:	General Fund - Parks					
Capital Improvement:	Park Infrastructure Rehab & Replacement	-	100,000	100,000	100,000	100,000
Funding Source:	General Fund Revenues					
Completion Date:	6/30/2021		6/30/2022	6/30/2023	6/30/2024	6/30/2025
Fund Total	GENERAL FUND - CULTURE & REC	-	100,000	100.000	100,000	100,000

 GENERAL FUND TOTAL - ALL FUNCTIONS
 304,085
 3,307,500
 1,378,000
 1,588,000
 860,000

Form 4411LGF

FIVE YEAR CAPITAL IMPROVEMENT PLAN (Per NRS 354.5945)



	xpenditure for items classified as capita xpenditure for items classified as capita		\$5,000 \$100,000	ENTITY: CITY OF FALLON DATE: 7/27/20		N
		FY 2020-2021	FY 2021-2022	FY 2022-2023	FY 2023-2024	FY 2024-2025
Fund:	Convention Center Fund					
Capital Improvement:	Equipment replacement Replace room dividers	50,000	50,000	50,000 500,000	50,000	50,000
Funding Source:	Room tax and room rents					
Completion Date:	6/30/2021		6/30/2022	6/30/2023	6/30/2024	6/30/2025
Fund Total		50,000	50,000	550,000	50,000	50,000
	T	FY 2020-2021	FY 2021-2022	FY 2022-2023	FY 2023-2024	FY 2024-2025
Fund:	Special Ad Valorem Capital Projects		i sien stran in an a state schiege			ium a in under
Capital Improvement:	Governmental Fund Projects	90,000	75,000	75,000	75,000	75,000
Funding Source:	General Fund Revenues					
Completion Date:	6/30/2021		6/30/2022	6/30/2023	6/30/2024	6/30/2025
Fund Total		90,000	75,000	75,000	75,000	75,000
		FY 2020-2021	FY 2021-2022	FY 2022-2023	FY 2023-2024	FY 2024-2025
Fund:	Airport Fund					
Capital Improvement:	Grant match & prepaid expenditures Airport terminal and office building	50,000 -	50,000 -	50,000 375,000	50,000 -	50,000 -
Funding Source:	General Fund Revenues					
Completion Date:	6/30/2021		6/30/2022	6/30/2023	6/30/2024	6/30/2025
Fund Total		50,000	50,000	425,000	50,000	50,000

Trench Roller

Loader

6/30/2021

Funding Source:

Completion Date:

Fund Total

Mud/Sludge Pump

Charges for service, Grants & Debt

FIVE YEAR CAPITAL IMPROVEMENT PLAN (Per NRS 354.5945)



	expenditure for items classified as ca expenditure for items classified as ca		\$ 5,000 \$ 100,000		ENTITY: CITY OF FALI DATE: 7/27/20	LON
		FY 2020-2021	FY 2021-2022	FY 2022-2023	FY 2023-2024	FY 2024-2025
Fund:	Electric Enterprise Fund					
Capital Improvement:	Public Works building	247,000				
	Electric Meter Replacement Project	1,100,000	1,100,000			
	Front Street Access Project	400,000				
	Maine Street Streetscapes	750,000				
	New River Substation	1,750,000				
	D St. Improvements/Direct Bury	750,000				
	Pennington Youth Center	250,000				
	System Improvements		100,000	100,000	100,000	100,000
	Bucket Truck			150,000	,	
	Mini Excavator with attachments			75,000		
Funding Source:	Charges for service, Grants & Debt					
Completion Date:	6/30/2021		6/30/2022	6/30/2023	6/30/2024	6/30/202
Fund Total		5,247,000	1,200,000	325,000	100,000	100,00
		FY 2020-2021	FY 2021-2022	FY 2022-2023	FY 2023-2024	FY 2024-2025
Fund:	Water Enterprise Fund					1120242020
Capital Improvement:	Public Works building	136,500				
	Water Meter Replacement Project	130,300	750,000	750,000		
	Front Street Access Project		450,000	750,000		
	Equipment trailer					
	Skid Steer & attachments		18,000	75.000		
	Work truck			75,000		
				50,000		

136,500

35,000

80,000

6/30/2023

990,000

6/30/2022

1,218,000

200,000

6/30/2024

200,000

6/30/2025

-

FIVE YEAR CAPITAL IMPROVEMENT PLAN (Per NRS 354.5945)



	xpenditure for items classified as capita xpenditure for items classified as capita		\$ 5,000 \$ 100,000	ENTITY: CITY OF FALLON DATE: 7/27/20		LON
		FY 2020-2021	FY 2021-2022	FY 2022-2023	FY 2023-2024	FY 2024-2025
Fund:	Sewer Enterprise Fund					
Capital Improvement:	Sewer projects Public Works building	500,000 45,500	250,000	250,000	250,000	250,000
	Front Street Access Project Sewer rod cart Work truck Lagoon Dewatering		585,000 75,000 35,000 1,150,000			
Funding Source:	SBR additional capacity Sewer camera upgrade Charges for service, Grants & Debt	FT		700,000 40,000		
Completion Date:	6/30/2021		6/30/2022	6/30/2023	6/30/2024	6/30/2025
Fund Total		545,500	2,095,000	990,000	250,000	250,000

		FY 2020-2021	FY 2021-2022	FY 2022-2023	FY 2023-2024	FY 2024-2025
Fund:	Sanitation Enterprise Fund					
Capital Improvement:	Public Works building	45,500				
	Scale truck at transfer station		25,000			
	Automated gate and scale		25,000			
	4 in 1 bucket			15,000		
	Pad mounted material handler			80,000		
	Alley truck				45,000	
	Automated garbage truck					100,000
	Rear load garbage truck					100,000
	2 yard dumpsters					10,000
	95 gallon waste wheeler totes					50,000
Funding Source:	Charges for service, Grants & Debt					
Completion Date:	6/30/2021		6/30/2022	6/30/2023	6/30/2024	6/30/2025
Fund Total		45,500	50,000	95,000	45,000	260,000

Funding Source:

Completion Date:

Fund Total

Charges for service, Grants & Debt

6/30/2021

FIVE YEAR CAPITAL IMPROVEMENT PLAN (Per NRS 354.5945)



	xpenditure for items classified as capita xpenditure for items classified as capita		\$ 5,000 \$ 100,000		ENTITY: CITY OF FALL DATE: 7/27/20	ON
		FY 2020-2021	FY 2021-2022	FY 2022-2023	FY 2023-2024	FY 2024-2025
Fund:	Landfill Enterprise Fund					
Capital Improvement:	Public Works building	39,000				
	Landfill expansion		88,000			
	Litter control fences		50,000	50,000		
	Work truck		50,000	50,000		
	Rebuild scale house				60,000	
Funding Source:	Charges for service, Grants & Debt				°	а ^с ал на
Completion Date:	6/30/2021		6/30/2022	6/30/2023	6/30/2024	6/30/202
Fund Total		39,000	188,000	100,000	60,000	-
		FY 2020-2021	FY 2021-2022	FY 2022-2023	FY 2023-2024	FY 2024-2025
Fund:	Water Treatment Enterprise Fund					
Capital Improvement:	Public Works building	136,500	n Roman e e de la compañía	e to set into a set into a set i a maximizi	ant the state of the state of the state	
oupitul improvement.	Water Treatment projects	130,500	150,000	150,000	150,000	150.000
	Work truck		150,000	32,000	150,000	150,000
				52,000		32,000

136,500

6/30/2022

150,000

6/30/2023

182,000

6/30/2024

150,000

6/30/2025

182,000

FIVE YEAR CAPITAL IMPROVEMENT PLAN (Per NRS 354.5945)



	xpenditure for items classified as capit xpenditure for items classified as capit		\$ 5,000 \$ 100,000	ENTITY: CITY OF FALLON DATE: 7/27/20		LON
		FY 2020-2021	FY 2021-2022	FY 2022-2023	FY 2023-2024	FY 2024-2025
Fund:	Water Treatment AB198 Replacement Fund					
Capital Improvement:	Water and water treatment projects	650,000				
Funding Source:	Charges for service, Grants & Debt					
Completion Date:	6/30/2021		6/30/2022	6/30/2023	6/30/2024	6/30/2025
Fund Total	DDA	650,000	-	-	-	-
	URA	FY 2020-2021	FY 2021-2022	FY 2022-2023	FY 2023-2024	FY 2024-2025
Fund:	Public Works Internal Service Fund					
Capital Improvement:	Work truck	90,000		35,000		35,000
Funding Source:	Enterprise fund revenue		and an		Ritta sa sanaki ta ta K	
Completion Date:	6/30/2021		6/30/2022	6/30/2023	6/30/2024	6/30/2025
Fund Total		90,000	-	35,000	-	35,000

INDEBTEDNESS REPORT

DEBT MANAGEMENT COMMISSION ACT (NRS 350.013)

1.		s your local government issued any new General Obligation Bond issues since ly 1, 2019 ?	Yes()No(X)
	lf s	o, amount: \$ Date:	
2.		s your local government approved any new Medium-Term Obligation issues since ly 1, 2019 ?	Yes(X)No()
	lf s	o, amount: \$ <u>489,989</u> Date: <u>04/14/20</u>	
3.	(Sı	s your local government updated its debt management policy? (Per NRS 350.013) ubmit updated policy with Indebtedness Report.) If Yes, submit updated policy h Indebtedness Report or prepare a statement discussing the following areas:	Yes(X)No()N/A()
	Α.	Discuss the ability of your entity to afford existing and future general obligation debt	
	В.	Discuss your entity's capacity to incur future general obligation debt without exceeding the applicable debt limit.	ing
	C.	Discuss the general obligation debt per capita of your entity as compared with the average for such debt of local governments in Nevada.	

- D. Discuss general obligation debt of your entity as a percentage of **assessed valuation** of all taxable property within the boundaries of your entity. (REDBOOK FY 2019-2020)
- E. Present a policy statement regarding the manner in which your entity expects to sell its debt.
- F. Discuss the sources of money projected to be available to pay existing and future general obligation debt.
- G. Discuss the operating costs and revenue sources with each project.
- 4. Has your local government updated its five-year capital improvement plan? Yes (X) No () (Required pursuant to NRS 350.013, 354.5945 & NRS 354.5947)

SCHEDULE OF INDEBTEDNESS AS OF JUNE 30, 2020

CHECK HERE IF YOUR ENTITY HAS NO OUTSTANDING DEBT		
GENERAL OBLIGATION BONDS		
1. General obligation		
2. General obligation/revenue	\$7,568,800	
3. General obligation special assessment		
Total general obligation bonded debt		\$7,568,800
MEDIUM-TERM FINANCING		
1. General obligation bonds	\$662,928	
2. Negotiable notes or bonds		
3. Capital lease purchases	4	
Total medium-term obligation debt	P	\$662,928
REVENUE BONDS		\$5,862,000
OTHER DEBT		
 Capital lease purchases - MTO not required or prior to law change 	\$900,219	
2. Mortgages		
3. Warrants		
4. Special assessment		
5. Other (specify)		
6. Other (specify)		
Total other debt		\$900,219
TOTAL INDEBTEDNESS		\$14,993,947
Authorized but unissued general obligation bonds	\$0.00	

Note: Please explain and provide documentation for any differences between the amounts reported on this schedule and those reported on Schedule C-1 of your Final Fiscal Year 2020-2021 budget.

- * The balance of the KS Statebank bond dated 7/2/2017 is overstated by \$271.
- * The combination of the Zions Bancorp lease dated 2/1/2030 in the General, Water, and Sewer Fund is overstated by \$1 due to rounding of principal balances.
- * The balance of the SRF Revenue Bonds #2 dated 1/6/2016 is overstated by \$21.
- * The MTF Zions dated 10/20/2016 (\$172,735 original balance) is understated by \$106 due to the application of an overdue payment in fiscal year 2020.

SCHEDULE OF FIVE YEAR DEBT SERVICE REQUIREMENTS AS OF JUNE 30, 2020

For the next five years, list the total dollar requirement for principal and interest broken down for each type of indebtedness the entity currently has outstanding.

	2020-2021	<u>2021-2022</u>	2022-2023	2023-2024	2024-2025
G/O Bonds					
G/O Revenue	\$786,782	\$786,839	\$786,154	\$784,726	\$789,555
G/O Special Assessment					
Medium-term Financing					
G/O Bonds	\$196,127	\$183,221	\$112,241	\$99,741	\$74,742
Notes/Bonds				F1	
Leases/Purchases			ORP		
Revenue Bonds	\$535,117	\$535,655	\$534,909	\$534,879	\$534,553
Other Lease Purchases	\$204,928	\$212,939	\$119,379	\$77,369	\$77,232
Mortgages					
Warrants					
Special Assessments					
Other Debt					
TOTAL =	\$1,722,955	\$1,718,653	\$1,552,682	\$1,496,715	\$1,476,081

SCHEDULE OF DEBT REPAYMENT AS OF JUNE 30, 2020

The repayment schedules should start with the payment of principal and interest due after June 30, 2020 and continue until any particular issue is retired.

Fiscal Year Ended June 30	Principal	Interest	Total
2021	\$305,000	\$245,913	\$550,913
2022	320,000	230,663	550,663
2023	335,000	214,663	549,663
2024	350,000	197,913	547,913
2025	365,000	187,413	552,413
2026	375,000	176,463	551,463
2027	395,000	157,713	552,713
2028	410,000	137,963	547,963
2029	430,000	121,563	551,563
2030	445,000	104,363	549,363
2031	460,000	91,013	551,013
2032	475,000	76,638	551,638
2033	490,000	61,200	551,200
2034	510,000	41,600	551,600
2035	530,000	21,200	551,200
TOTAL	\$6,195,000	\$2,066,275	\$8,261,275

Sewer Revenue Secured Bonds Outstanding Debt Service

Water Revenue Secured Bonds Outstanding Debt Service

Fiscal Year Ended June 30	Principal	Interest	Total
2021	\$206,378	\$29,492	\$235,870
2022	211,314	24,863	236,177
2023	216,369	20,122	236,491
2024	221,545	15,268	236,813
2025	226,844	10,299	237,143
2026	173,391	5,210	178,601
2027	117,959	1,977	119,936
TOTAL	\$1,373,800	\$107,230	\$1,481,030

Fiscal Year Ended June 30	Principal	Interest ¹	Total
2021	\$194,031	\$2,096	\$196,127
2022	182,173	1,048	183,221
2023	112,241	0	112,241
2024	99,741	0	99,741
2025	74,742	0	74,742
TOTAL	\$662,928	\$3,145	\$666,073

Medium-Term General Obligation Debt Outstanding Debt Service

¹ Most interfund loans are at 0%



Date	Principal	Coupon	Interest	Total Payment	Annual Payment
08/15/2020	\$34,285	2.750%	\$2,423	\$36,708	
02/15/2021	34,757	2.750%	\$1,951	\$36,708	\$73,417
08/15/2021	35,235	2.750%	1,474	36,708	
02/15/2022	35,719	2.750%	989	36,708	73,417
08/15/2026	36,210	2.750%	498	36,708	36,708
TOTAL	\$176,207		\$7,335	\$183,541	\$183,541

Date	Principal	Coupon	Interest	Total Payment	Annual Payment
08/15/2020	\$8,195	3.330%	\$1,962	\$10,158	
02/15/2021	8,332	3.330%	\$1,826	\$10,158	\$20,315
08/15/2021	8,470	3.330%	1,687	10,158	
02/15/2022	8,611	3.330%	1,546	10,158	20,315
08/15/2022	8,755	3.330%	1,403	10,158	
02/15/2023	8,901	3.330%	1,257	10,158	20,315
08/15/2023	9,049	3.330%	1,109 👞	10,158	
02/15/2024	9,199	3.330%	958	10,158	20,315
08/15/2024	9,353	3.330%	805	10,158	
02/15/2025	9,508	3.330%	649	10,158	20,315
08/15/2025	9,667	3.330%	491	10,158	
02/15/2026	9,828	3.330%	330	10,158	20,315
08/15/2026	9,991	3.330%	166	10,158	10,158
TOTAL	\$117,859		\$14,190	\$132,048	\$132,048

Debt Service Summary \$172,735 2016 Equipment Lease

Date	Principal	Coupon	Interest	Total Payment	Annual Payment
07/01/2020					
08/01/2020	\$4,561	6.500%	\$594	\$5,156	
09/01/2020	4,585	6.500%	571	5,156	
10/01/2020	4,608	6.500%	548	5,156	
11/01/2020	4,632	6.500%	524	5,156	
12/01/2020	4,656	6.500%	500	5,156	
01/01/2021	4,679	6.500%	476	5,156	
02/01/2020	4,703	6.500%	453	5,156	
03/01/2021	4,727	6.500%	428	5,156	
04/01/2021	4,752	6.500%	404	5,156	
05/01/2021	4,776	6.500%	380	5,156	
06/01/2021	4,800	6.500%	356	5,156	56,714
07/01/2021	4,825	6.500%	331	5,156	
08/01/2021	4,850	6.500%	306	5,156	
09/01/2021	4,874	6.500%	281	5,156	
10/01/2021	4,899	6.500%	257	5,156	
11/01/2021	4,924	6.500%	231	5,156	
12/01/2021	4,950	6.500%	206	5,156	
01/01/2022	4,975	6.500%	181	5,156	
02/01/2022	5,000	6.500%	155	5,156	
03/01/2022	5,026	6.500%	130	5,156	
04/01/2022	5,052	6.500%	104	5,156	
05/01/2022	5,077	6.500%	78	5,156	
06/01/2022	5,103	6.500%	52	5,156	61,870
07/01/2022	5,130	6.500%	26	5,156	5,156
TOTAL	\$116,165		\$7,575	\$123,740	\$123,740

Debt Service Summary \$265,792 2017 Equipment Lease

			and and file for the second	Total	
Date	Principal	Coupon	Interest	Payment	Payment
11/01/2020	\$382,000	2.700%	\$79,137	\$461,137	
05/01/2021			73,980	73,980	\$535,117
11/01/2021	393,000	2.700%	73,980	466,980	
05/01/2022			68,675	68,675	535,655
11/01/2022	403,000	2.700%	68,675	471,675	
05/01/2023			63,234	63,234	534,909
11/01/2023	414,000	2.700%	63,234	477,234	
05/01/2024			57,645	57,645	534,879
11/01/2024	425,000	2.700%	57,645	482,645	
05/01/2025			51,908	51,908	534,553
11/01/2025	437,000	2.700%	51,908	488,908	
05/01/2026			46,008	46,008	534,916
11/01/2026	449,000	2.700%	46,008	495,008	
05/01/2027			39,947	39,947	534,955
11/01/2027	461,000	2.700%	39,947	500,947	
05/01/2028			33,723	33,723	534,670
11/01/2028	473,000	2.700%	33,723	506,723	
05/01/2029			27,338	27,338	534,061
11/01/2029	486,000	2.700%	27,338	513,338	
05/01/2030			20,777	20,777	534,114
11/01/2030	499,000	2.700%	20,777	519,777	
05/01/2031			14,040	14,040	533,817
11/01/2031	513,000	2.700%	14,040	527,040	
05/01/2032			7,115	7,115	534,155
11/01/2032	527,000	2.700%	7,115	534,115	534,115
TOTAL	\$5,862,000		\$1,087,911	\$6,949,911	\$6,949,911

Debt Service Summary \$6,333,000 2017 Revenue Bonds

Date	Principal	Coupon	Interest	Total Payment	Annual Payment
08/01/20	\$21,433	2.980%	\$4,340	\$25,773	
02/01/21	21,728	2.980%	6,981	28,709	\$54,482
08/01/21	22,026	2.980%	6,658	28,684	
02/01/22	22,324	2.980%	6,330	28,654	57,337
08/01/22	22,621	2.980%	5,997	28,618	
02/01/23	22,922	2.980%	5,660	28,582	57,200
08/01/23	23,226	2.980%	5,318	28,544	
02/01/24	23,537	2.980%	4,972	28,509	57,054
08/01/24	23,853	2.980%	4,622	28,475	
02/01/25	24,176	2.980%	4,266	28,442	56,917
08/01/25	24,508	2.980%	3,906	28,414	
02/01/26	24,848	2.980%	3,541	28,389	56,803
08/01/26	25,200	2.980%	3,171	28,371	
02/01/27	25,568	2.980%	2,795	28,363	56,734
08/01/27	25,953	2.980%	2,414	28,367	
02/01/28	26,352	2.980%	2,027	28,379	56,746
08/01/28	26,766	2.980%	1,635	28,401	
02/01/29	27,196	2.980%	1,236	28,432	56,833
08/01/29	27,643	2.980%	831	28,474	
02/01/30	28,109	2.980%	419	28,528	57,002
TOTAL	\$489,989		\$77,118	\$567,107	\$567,107

Debt Service Summary \$489,989 2020 Equipment Lease¹

¹ Debt service on the 2020 Equipment Lease is allocated equally between the Electric Fund, the Water Fund, and the Sewer Fund.

(1) CONTEMPLATED GENERAL OBLIGATION DEBT	(2)	(3)	(4)	(5)	(6)
PURPOSE	ТҮРЕ	AMOUNT	TERM	FINAL PYMT DATE	INTEREST RATE
Medium-Term General Obligation Bonds	MT GO	\$650,000	10 yrs	tbd	tbd
			5		

SPECIAL ELECTIVE TAX		O	ELECTION	EXPIRATION	IMPLEMENTATION
PURPOSE	TYPE	RATE 🎦	DATE	DATE	DATE
NONE					
			4		

Statement of Contemplated General Obligation Debt and Special Elective Taxes - Fiscal Year 2020-2021