

# TOPAZ RANCH ESTATES GENERAL IMPROVEMENT DISTRICT

Address: 1490 Albite Road, Arden Square, Suite 8, (Topaz Ranch Estates) Wellington, Nevada, 89444 / Telephone: 775.266.3000

## PUBLIC NOTICE & MEETING AGENDA

**DATE: May 14, 2025**

**TIME: 6:00 p.m.**

**LOCATION: TOPAZ RANCH ESTATES COMMUNITY CENTER**

3939 Carter Drive, Wellington, NV 89444

**POSTING:** Copies of the finalized agenda, were posted by 9:00 am on **Friday May 9 2025**, or before the third day prior to the meeting date at the direction of Cynthia Sanchez, TRE GID Secretary, in accordance with NRS Chapter 241 at the following locations: TREGID, 1490 Albite, #8, NEVADA TRADING COMPANY, 3900 Carter Dr., TOPAZ RANCH ESTATES COMMUNITY CENTER, and at PINION PINES REALTY, 1490 Albite, #6, <https://notice.nv.gov/>.

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To file a program discrimination complaint, complete the USDA Program Discrimination Complaint Form, AD-3027, found online at [http://www.ascr.usda.gov/complaint\\_filing\\_cust.html](http://www.ascr.usda.gov/complaint_filing_cust.html) and at any USDA office or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call (866) 632-9992. Submit your completed form or letter to USDA by:

1. **Mail:** USDA Department of Agriculture  
Office of the Assistant Secretary of Civil Rights  
1400 Independence Avenue, SW  
Washington, D.C. 20250-9410
2. **FAX:** (202) 690-7442 or
3. **Email:** [program.intake@usda.gov](mailto:program.intake@usda.gov)

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**Agenda Items Supporting Documents:** Copies of back-up materials used in the preparation of these agenda items are available by contact to our office in writing at the address and phone number above, OR by email directed to: [TREGID2023@gmail.com](mailto:TREGID2023@gmail.com) copies are usually available in our office for pick up three business days prior to the board meeting.

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## PUBLIC NOTICE & MEETING AGENDA

**Notice to Persons with Disabilities:** Reasonable efforts will be made to assist and accommodate physically handicapped persons desiring to attend the meeting. Please call (775) 266-3000 in advance so that arrangements may be conveniently made.

**Notice:** Items on the agenda may be taken out of order; two or more agenda items may be combined for consideration; and items may be removed from the agenda or discussion relating thereto delayed at any time.

**Public Comment:** Public Comment may not be limited based on viewpoint. Speakers will be asked to speak from the podium, limit their remarks to 3 minutes and sign in for the record. Public comment may be further limited due to time constraints. Public comment will be heard after Board Members and Staff are done speaking to an item, but before any Board action on the item. The Board is not required to respond to Public Comment.

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### **ADMINISTRATIVE CALENDAR**

The Administrative calendar will be handled as follows:

- (1.) The Chairman will read the agenda title in the public record.
- (2.) Staff will introduce the item and provide a report, if any.
- (3.) The applicant, if any, will have an opportunity to address the Board.
- (4.) The Board will then discuss the item. Once the Board and Staff have concluded their discussion, public comment will be allowed.
- (5.) Public comment is limited to three minutes per speaker.
- (6.) Once Public comment is completed, the Board may engage in additional discussion and may take action. On agenda items that are placed on the agenda "For Discussion Only" with no action listed, the Chairman may defer public comment to the end of the meeting.

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### **AGENDA**

- 1) CALL MEETING TO ORDER**
- 2) PLEDGE OF ALLEGIANCE**
- 3) ROLL CALL OF BOARD MEMBERS**
- 4) INTRODUCTION OF STAFF PRESENT**
- 5) INTRODUCTION OF GUESTS**

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## PUBLIC NOTICE & MEETING AGENDA

### 6) PUBLIC COMMENT:

Not for Board Action: This portion of the meeting is open to the public to speak on any topic within the authority of the Board that is not on tonight's agenda. Public comment is limited to 3 minutes per speaker, and speakers will be asked to speak from the podium and sign in for the record. Public comment may be further limited due to time constraints. The Board will not take action. The Board is not required to respond to Public Comment.

### 7) AGENDA AND MINUTES APPROVAL:

#### A. For Possible Action: Board action to approve the Agenda for the May 14, 2025, Regular Board Meeting.

Public Comment before Board Action.

#### B. For Possible Action: Board action to approve the minutes for the April 9, 2025, Regular Board Meeting.

Public comment before Board action.

### 8) CONSENT CALENDAR:

#### A. For Possible Action: Bills to be paid for April 2025:

- i. Water Expenses: \$
- ii. Road Expenses: \$
- iii. Bergkamp: \$
- iv. Debt Service \$
- v. Project Expenses \$

Public comment before Board action.

#### B. For Discussion Only: REPORTS:

# TOPAZ RANCH ESTATES GENERAL IMPROVEMENT DISTRICT

Address: 1490 Albite Road, Arden Square, Suite 8, (Topaz Ranch Estates) Wellington, Nevada, 89444 / Telephone: 775.266.3000

## PUBLIC NOTICE & MEETING AGENDA

- i. Treasurer's Report.
- ii. Water Operator's Report: (See Attached)
- iii. Road Report.(See Attached)
- iv. Attorney's Report.
- v. Engineer's Report.
- vi. FEMA report:

**Reports may be attached.**

### 9) ADMINISTRATIVE AGENDA

***(Any items removed from the Consent Calendar will be added and heard at this point).***

- A. For Discussion and Possible Action to approve, approve with modifications or conditions, or deny:** Approve payment of the bills as presented by the DBM, Roberta Reed (See Attached)

Public Comment before Board action.

- B. For Discussion and Possible Action to approve, approve with modifications or conditions, or deny:** .Approve the contract for SPB (Ken Mallory) As the TREGID Water Operator. (See Attached)

Public Comment before Board action.

- C. For Discussion and Possible Action to approve, approve with modifications or conditions, or deny:** Accept and verify reimbursement from the Department of Emergency Management FEMA Disaster 4708NV  
PW 724629 District Wide Debris-\$94,201.92  
EFT060EF250417000000055106 issued on 4/18/25  
PW 724631 District Wide Roads (Southern) \$288,302.22  
EFT060EF2025417000000055106 issued 04/18/25  
PW725533 TRE Emergency Protective Measures- \$12,066.84  
EFT060EF250417000000055106 issued on 4/18/25

For a total of \$394,570.98 Issued to Topaz Ranch Estates GID 04/18/2025 to Nevada State Bank.

Public Comment before Board action.

- D. For Discussion and Possible Action to approve, approve with modifications or conditions, or deny:** Direct and Authorize Roberta Reed to approve payment of \$1,982.04 to Frontier for damage to their lines on or about March 13, 2023. (See Attached)

# TOPAZ RANCH ESTATES GENERAL IMPROVEMENT DISTRICT

Address: 1490 Albite Road, Arden Square, Suite 8, (Topaz Ranch Estates) Wellington, Nevada, 89444 / Telephone: 775.266.3000

## PUBLIC NOTICE & MEETING AGENDA

Public Comment before Board action

### **10)TRUSTEE'S REPORTS (if any, for Presentation Only):**

### **11)PUBLIC COMMENT:**

Not for Board Action: This portion of the meeting is open to the public to speak on any topic within the authority of the Board that is not on tonight's agenda. Public comment is limited to 3 minutes per speaker, and speakers will be asked to speak from the podium and sign in for the record. Public comment may be further limited due to time constraints. The Board will not take action, nor is the Board required to respond to public comment.

### **12) ADJOURNMENT**



# TOPAZ RANCH ESTATES GENERAL IMPROVEMENT DISTRICT

1490 Albite Road, Suite 8  
Wellington, NV 89444

(775) 266-3000

## MEMORANDUM

**Date:** May 14, 2025  
**To:** All Employees and Board of Trustees  
**From:** Roberta Reed, DBM *R Reed*  
**RE:** Frontier Communication

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### **Recommended Action:**

Approve and authorize the District Business Manager to pay Frontier \$1,982.04 for damage to their lines on or about March 13, 2023.

### **Background Information**

On or about March 13, 2023, a water main broke on Eagle Mountain. An emergency TREGID crew went out to fix it using a backhoe. Shortly thereafter a resident on Eagle Mount called to Frontier complaining of lack of services. It was determined that in fixing the water main, the crew inadvertently severed the Frontier cables. At some point TREGID received an invoice for the repairs that was never paid. Due to the lack of payment, the invoice was sent over to an attorney for collections.

This item has been sent over to insurance, but given the delay in presentation to them, they may not reimburse TREGID anything for this claim.

### **Financial Impact:**

The payment of this invoice will cost the Water company \$1,982.04.

**LAW OFFICE OF RANDALL S. FUDGE**  
**ATTORNEY AND COUNSELOR AT LAW**  
PO Box 60872  
Oklahoma City, Oklahoma 73146-0872

**Randall S. Fudge, Esq.**  
**Austin C. Evans, Esq.**  
Phone: 405-290-2060  
Fax: 405-246-0393  
Email: aevans@fudgelaw.com

March 19, 2025

TOPAZ RANCH ESTATES  
1490 ALBITE ROAD  
WELLINGTON, NV 89444

**Re: File Number: 1889686**  
**FRONTIER** (Client's Ref. No.: NVFR23293093)  
Date of Loss: On or about March 15, 2023  
Amount Due: \$1,982.04  
For: TO REPAIR DAMAGED PROPERTY: -BC 1430 EAGLE MTN RD  
WELLINGTON NV

Dear Sir or Madam:

I have been retained by FRONTIER to assist in the collection of damages my client suffered as a result of your actions. My client's records indicate you owe \$1,982.04.

This letter will serve as a formal demand for the payment of \$1,982.04 within **ten (10) days** from the date of this letter. Such payment should be made payable to FRONTIER and sent directly to this office. If payment is not received, it will be necessary to pursue collection of this account through legal channels.

Should it become necessary to file suit (through local counsel) to resolve this matter, in addition to the \$1,982.04 in damages, you can expect FRONTIER to seek reimbursement for all expenses incurred as a result of this matter. These expenses include, but are not limited to, court costs and attorney fees where permitted, plus interest. As you might imagine, this may add a significant amount of money to the total payment you will be required to make. You have the opportunity to avoid this by sending full payment **now**. You may wish to seek the advice of an attorney.

Sincerely,



Austin C. Evans  
ACE/lg

**PLEASE REFER TO THE FILE NUMBER AT ALL TIMES**



Roberta Reed <dbmtregid@gmail.com>

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**FILE#1889686 FRONTIER DAMAGE CLAIM**

3 messages

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**Shelly McLellan** <smcclellan@fudgelaw.com>

Tue, Apr 29, 2025 at 1:59 PM

To: "DBMTREGID@GMAIL.COM" <DBMTREGID@gmail.com>

Good afternoon,

Attached is another copy of our letter of representation and invoice for damages. No locate ticket was ordered prior to repair of the water main at 1430 EAGLE MTN RD. Resident reported to Frontier a loss of service and Frontier responded to find the damage had occurred in front of the address. Possibly the resident can confirm the damage that occurred causing them to lose service. Customer William 775/266/3278 reported the trouble.

Please review the attached and contact me with any questions.

Thank you,

**Shelly McClellan**

**Legal Assistant**

**RANDALL S. FUDGE, P.C.**

ATTORNEY AND COUNSELOR AT LAW

Post Office Box 60872

Oklahoma City, Oklahoma 73146-0872

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Direct Line: (405)-563-8246

Email: [smcclellan@fudgelaw.com](mailto:smcclellan@fudgelaw.com)

**OVERNIGHT MAIL: RANDALL S. FUDGE 726 W SHERIDAN, STE 150, OKLAHOMA CITY, OK 73102**

THIS EMAIL MESSAGE IS A PRIVILEGED AND CONFIDENTIAL COMMUNICATION AND IS TRANSMITTED FOR THE EXCLUSIVE BENEFIT OF THE INTENDED RECIPIENT. THIS MAY BE PROTECTED BY THE ATTORNEY-CLIENT AND/OR THE ATTORNEY-WORK PRODUCT PRIVILEGE. IF YOU HAVE RECEIVED THIS COMMUNICATION IN ERROR, PLEASE NOTIFY THE SENDER BY REPLY EMAIL AND DESTROY ALL COPIES OF THE ORIGINAL MESSAGE. ONLY THE INDIVIDUAL SIGNIFIED AS ADDRESSEE ON THIS EMAIL IS THE INTENDED RECIPIENT OF THIS COMMUNICATION ANY INADVERTENT RECIPIENTS MAY NOT COPY AND OR DISSEMINATE ANY INFORMATION WHICH IS CONTAINED HEREIN.



DESCRIPTION OF DAMAGE  
TYPE OF FACILITY: PLANT FACILITY  
LOCATION: BC 1430 EAGLE MTN RD  
WELLINGTON, NV

Damage Claim Number: NVFR23293093  
Date of Damage/Discovery: 03/15/2023

Charge Description	Hours	Amount
CONTRACTOR COSTS		\$ 150.00
MATERIALS		\$ 483.39
LABOR	8.00	\$ 893.12
ADMINISTRATIVE COST		\$ 412.53
LOSS OF USE LOCAL COPPER EXCHANGE LOOP	100 PAIRS DMGD	\$ 43.00

**Please write the bill number on your check. Mail bottom stub with your payment to address below.**

In the event your check for payment of your Frontier Communications bill is returned by your bank for insufficient or uncollected funds, Frontier may resubmit your check electronically to your bank for payment from your checking account.



FRONTIER

**SPECIAL PROJECTS BILLING**

Claim Number NVFR23293093  
Bill Number NVFLT32520924  
Total Amount Due \$ 1,982.04  
Please Pay Upon Receipt

**TOPAZ RANCH ESTATES  
IMPROVEMENT**

1490 ALBITE ROAD

# STATEMENT OF WORK

\$   
 ,   
  
  
 .



## Miscellaneous Bill Request Form

V 1.71

Company Code	934	State	NV
Infinium Project ID			
CMS Claim Number			

Billing Type	Property Damages (DCF)
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### Customer Information

Name & Address	TOPAZ RANCH ESTATES IMPROVEMENT DISTRICT 1490 ALBITE ROAD WELLINGTON, NV 89444	Phone	775-266-3000
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### Billing Amounts

Labor	8 Technician Hours	\$893.12
Material	Misc Materials	\$483.39
Contractor		
Other	USIC Investigation Fee	\$150.00
Total		\$1,526.51

### Billing Description and Special Instructions

COST OF REPAIR AND/OR REPLACEMENT OF FRONTIER FACILITIES DAMAGED OR DISCOVERED ON 03/15/2023 AT OR NEAR 1430 EAGLE MOUNTAIN RD & GRANITE WAY, WELLINGTON, NV 89444
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### Account Coding

Company Code	Oper Area	Reg/ Main	Sub Function	Cost Center	Cost Matrix	Project	Sub Project	AIAC, CIAC, or Damage	Amount
934	024	6423	000	253	429	5309677	3	Damage	\$1,526.51
Total									\$1,526.51

Originated By		Project Type	Expense
Date	9/4/2024		
Phone			



## Property Damage Report

Printed on: 9/4/2024

<b>PDR Key:</b>	1059260	<b>Claim Number:</b>	NVFR23293093
<b>Project Number:</b>	5309677	<b>PDR Status:</b>	Bill - Final
<b>Location Of Damage:</b>	1430 Eagle Mountain Rd & Granite Way, Wellington, NV 89444	<b>Wire Center:</b>	TOPAZ LAKE
<b>Exchange:</b>	024-51042	<b>Date Discovered:</b>	3/15/2023 1:22:00 PM
<b>Date Created:</b>	3/15/2023 6:30:18 PM	<b>Date Edited:</b>	9/4/2024 12:09:24 PM

**Permanent Repairs Complete:** Yes

### Administrative

**Person Completing PDR:** Interface User

**Title:** **Reports To:**

**Telephone:** **Fax:**

**Cell Phone:**

**Operations Local Manager Responsible:** Yes

**Operations Manager Name:** **Operations Tech Timesheets:** No

**Telephone:** **Fax:**

**Cell Phone:**

**Construction Local Manager Responsible:** No

**Reimbursable Engineer:**

**Telephone:** **Cell:**

**Fax:**

**Email:**

**Project Type:** Expense

### General

**Date of Damage:** 3/11/2023 1:00:00 AM **Date/Time Discovered** 3/15/2023 1:22:00 PM

**State Where Damage Occurred:** NV **County:** DOUGLAS

**Central Office:** TOPAZ LAKE **Municipality:** TOPAZ LAKE

**Weather:**

**Location of Damage:** 1430 Eagle Mountain Rd & Granite Way, Wellington, NV 89444  
**Cross Street:** Granite Way

Sunny	Clear	Cloudy	Windy	Raining	Snowing
No	No	No	No	No	No

**Detail How The Damage Occurred:** Excavation/Buried Work:  
Damage Cause: Repairing Water Main  
Equipment Type: Backhoe

**How was Frontier Notified of Damage:** Trouble Ticket

**Initial Trouble Ticket# (Attach a Copy):** 107925856

**Does the Damage Involve a Fatality?** No

### Specific

#### Number of Damage Type:

Poles	Cables (Aerial)	Cables (UG)	Cables (Buried)	Conduits	Other
0	0	0	1	0	0

### Buried Cable

Melted	Burned	Crushed	Wet	Cut	Other
No	No	No	No	Yes	No

#### Describe Other Condition:

Water	Steam	Excavation	Electrical Burnout	Boring	Other
No	No	No	No	No	No

#### Describe Other Damage:

**Is Frontier Aware of Prior Water Trouble at This Location?** No

**Utility Notified of Damage Due to Burnout?** No

**Is Frontier Aware of Prior Steam Trouble at This Location?** No

**Utility Notified of Damage Due to Steam?** No

**Conductor Type:** Copper

**Cable Type:** Filled

**Gauge of Cable:** 24

**Footage Amount:** UNK

**Total Pairs in Cable:** 100

**Total Damaged Pairs:** 100

**Replacement Size:**

**Approx. Depth of Cable  
Before Damage (in Feet):**

**Cable Replaced?** No

**Cable Retained per M&P?** No

**Description of Repairs:** Cable 1 Digging up, repairing, burying cable.AWC

**Explain Why Cable Was Not  
Retained:**

## Locate

**Should a Locate Have  
Been Performed?** Yes

**Did Damager Request a  
Locate?**

**One Call/Locate Ticket  
#:**

**Was a Locate Performed?**

**Paint**

**Signs**

**Flags**

**Other**

No

No

No

No

**Were Markouts  
Correct:**

**Who Measured  
Markouts:**

**Distance Between  
Markouts and Damage:**

**Who is responsible for marking facilities?**

**Frontier**

**Frontier Contractor**

**Other**

No

Yes

No

**Locate Company:** USIC

**Contractor Ticket #:**

**Locator Notified of  
Damage:** Yes

**Who notified Locator  
of Damage:** FNOL

**When:** 3/15/2023

**Any Additional Locate/Markout  
Information. If Locate Was Not  
Performed, Enter Who Should  
Have Performed Locate.**

Determination: USIC NOT AT ISSUERoot Cause Analysis: No ticket/locate request

## Damager

**Damager Known?** Yes

**First Name:**

**Last Name:**

**Company Name:** TOPAZ RANCH ESTATES  
IMPROVEMENT DISTRICT

**Attention Of:**

**Address:** 1490 ALBITE ROAD

**City/Municipality:** WELLINGTON

**State:** NV

**Zip Code:** 89444

**County:**

**Phone:** 775-266-3000

**Cell #:**

**Email Address:**

**I am Naming the Above Party as Damager Because...** Determination: USIC NOT AT ISSUER  
Root Cause Analysis: No ticket/locate request

**Damager's Role:**

**Vehicle Driver**

No

**Equipment Operator**

No

**Frontier Contractor**

No

**Other**

No

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**Vehicle Owner:**

**Address:**

**City/Municipality:**

**Zip Code:**

**State:**

**Is This Damager a Municipality, Government Agency, or Public Entity?**

No

**Is This Damager Working for a Municipality, Government Agency, or Public Entity?**

No

**Supporting Information**

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**First Employees on Scene:** Jene

**Did Operations Hire Contractors?** Yes

**Did Construction Hire Contractors?**

No

**List Contractors Hired by Frontier Operations:** Curtis and Sons Construction

**Police Department Information?** No

**Fire Department Information?** No

**Photos Taken?** No

**External Witnesses?** No

**Billing Information**

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**Who Should be Billed?** Damager

**Explanation of Why This Party Should be Billed:** Determination: USIC NOT AT ISSUER  
Root Cause Analysis: No ticket/locate request



# TOPAZ RANCH ESTATES GENERAL IMPROVEMENT DISTRICT

1490 Albite Road, Suite 8  
Wellington, NV 89444

(775) 266-3000

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## MEMORANDUM

**Date:** May 14, 2025  
**To:** Board of Trustees  
**From:** Roberta Reed, DBM  
**RE:** SPB Utility Inc. Contract

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### **Recommended Action:**

Consider the contract presented by SPB Utility Services, Inc. and authorize the Chairman to sign contract on behalf of Topaz Ranch Estate General Improvement District.

### **Background Information**

Due to the lack of a Certified Water Operator of the degree necessary to operate a water system of the size of Topaz Ranch Estates Water, it is necessary to contract with a third party to provide “oversight” and training to operate the District’s water distribution system.

This contract exceeds the prior contract in the base amount by \$700 per month (or \$8,400 per year). While mileage remains the same \$0.90/mile, the travel time has increased from \$78/hour to \$90/hour. Additional operational support will cost \$90/hour based upon a fee schedule and added is a \$65/hour fee based on a schedule for compliance management.

Changes to the other items in the contract is a limit of a 2-hours to the monthly visit. Extra hours will cost extra. In addition to the compliance management support, (via phone or email) where prior there was no limit is now limited to 1 hour between the Chairman and/or Vice-Chairman. Extra hours will cost extra.

There is no official termination to this agreement, but either party can terminate the agreement in writing with a 30-day notice.

**Financial Impact:**

The entire base contract will cost \$20,400 plus approximately \$1,000 a year for mileage. Of course, extra trips to Wellington, extra training will all cost extra. Under the old contract I had budgeted for \$15,000 this contract. At the budget hearing we will have to increase this budgeted amount to at least \$25,000.



**TOPAZ RANCH ESTATES GENERAL IMPROVEMENT DISTRICT**  
**BILLS PAD IN APRIL 2025**

<b>Invoice date</b>	<b>Vendor</b>	<b>Invoice amount</b>	<b>ROAD</b>	<b>WATER</b>
04/28/2025	Alton Randall	300.00	120.00	180.00
03/31/2025	AMERIGAS	85.83	34.33	51.50
04/08/2025	CARSON VALLEY MEDICAL CENTER	138.00	138.00	-
04/28/2025	Cynthia Dawn Sanchez	300.00	120.00	180.00
04/12/2025	DE LAGE LANDEN	11.60	4.64	6.96
04/15/2025	DE LAGE LANDEN	114.20	45.68	68.52
04/01/2025	DOUGLAS DISPOSAL	130.08	52.03	78.05
01/13/2025	DYER LAWRENCE LLP	3,061.10	1,224.44	1,836.66
02/12/2025	DYER LAWRENCE LLP	12,448.78	4,979.51	7,469.27
03/10/2025	DYER LAWRENCE LLP	7,560.00	3,024.00	4,536.00
04/19/2025	FRONTIER COMMUNICATION	103.76	41.50	62.26
04/04/2025	FRONTIER COMMUNICATION	78.86	31.54	47.32
04/14/2025	Haseley Maybeth	118.25	-	118.25
04/28/2025	Jeffrey Burgess	300.00	120.00	180.00
01/29/2025	JIM MENESINI PETROLEUM LLC	206.74	103.37	103.37
01/30/2025	JIM MENESINI PETROLEUM LLC	121.38	60.69	60.69
04/28/2025	Michael J Tanner	300.00	120.00	180.00
04/18/2025	PAPE' KENWORTH	2,155.95	2,155.95	-
04/22/2025	Public Employees' Retirement System	8,236.42	3,294.57	4,941.85
04/22/2025	Public Employees' Retirement System	6,809.24	2,723.70	4,085.54
04/22/2025	Public Employees' Retirement System	6,473.68	2,589.47	3,884.21
04/01/2025	Rob McVicker	8.03	3.21	4.82
05/01/2025	Satview Broadband Ltd	409.98	163.99	245.99
04/28/2025	Sharon Becker	300.00	120.00	180.00
12/31/2024	SHAW ENGINEERING	7,651.50	-	7,651.50
02/28/2025	SHAW ENGINEERING	8,455.00	-	8,455.00
05/03/2025	SHERYL WALKLEY	630.00	252.00	378.00
12/19/2024	SIERRA NEVADA CONSTRUCTION	70,889.77	-	70,889.77
03/19/2025	SIERRA NEVADA CONSTRUCTION	69,445.00	-	69,445.00
04/14/2025	SIERRA NEVADA CONSTRUCTION	66,561.75	-	66,561.75
03/14/2025	SIERRA OFFICE SOLUTIONS	46.20	18.48	27.72
03/27/2025	SILVA, SCEIRINE & ASSOCIATES, LLC	21,000.00	8,400.00	12,600.00
09/10/2024	SIMERSON CONSTRUCTION	153,000.00	-	153,000.00
10/14/2024	SIMERSON CONSTRUCTION	35,203.91	-	35,203.91
04/07/2025	SMITH VALLEY GARAGE	44.28	17.71	26.57
03/05/2025	SPB Utility Services Inc.	1,000.00	-	1,000.00
04/05/2025	SPB Utility Services Inc.	1,540.00	-	1,540.00
03/20/2025	Stephen Crezee	1,000.00	-	1,000.00

04/10/2025	TOPAZ RANCH ESTATES WATER	60.75	24.30	36.45
03/16/2025	VERIZON WIRELESS	5.43	2.17	3.26
03/14/2025	WESTERN NEVADA SUPPLY, INC	200.26	-	200.26
03/25/2025	WESTERN NEVADA SUPPLY, INC	790.00	-	790.00
03/17/2025	WESTERN NEVADA SUPPLY, INC	1,060.00	-	1,060.00
03/28/2025	WESTERN NEVADA SUPPLY, INC	292.35	-	292.35
TOTAL BILLS PAID IN APRIL 2025		488,648.08	29,985.30	458,662.78

APPROVED: \_\_\_\_\_  
DATE

SIGNED: \_\_\_\_\_  
TREASURER

**TOPAZ RANCH ESTATES GENERAL IMPROVEMENT DISTRICT**  
**UNPAID BILLS AS OF APRIL 30, 2025**

Invoice date	Vendor	Invoice amount	Road	Water
04/11/2025	WESTERN NEVADA SUPPLY, INC	663.74	265.50	398.24
04/30/2025	WESTERN NEVADA SUPPLY, INC	371.42	148.57	222.85
04/16/2025	VERIZON WIRELESS	362.69	145.08	217.61
04/22/2025	THATCHER COMPANY OF NEVADA	1,778.10	-	1,778.10
04/24/2025	SIERRA OFFICE SOLUTIONS	76.45	30.58	45.87
03/31/2025	SHAW ENGINEERING	3,380.00	-	3,380.00
04/14/2025	SGS Silver State Analytical Laboratories, Inc	220.00	-	220.00
05/13/2025	Public Employees' Retirement System of Nevada	6,767.28	2,706.91	4,060.37
04/20/2025	KEN MORGAN	1,092.00	-	1,092.00
04/20/2025	KEN MORGAN	5,300.40	-	5,300.40
02/27/2025	KAISI MOON	107.50	43.00	64.50
03/27/2025	KAISI MOON	82.50	33.00	49.50
04/11/2025	DYER LAWRENCE LLP	6,578.54	2,631.42	3,947.12
05/01/2025	DOUGLAS DISPOSAL	130.08	52.03	78.05
04/20/2025	DE LAGE LANDEN	124.24	49.70	74.54
	<b>UNPAID BILLS OUTSTANDING</b>	<b>27,034.94</b>	<b>6,105.78</b>	<b>20,929.16</b>

**APPROVED:**

\_\_\_\_\_  
**DATE**

**SIGNED:**

\_\_\_\_\_  
**TREASURER**