Exhibit “A: - Refunds
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1. NDX LCC
   $4,379.00 – Air Quality
   Refund, excess acreage request permitted for Dust Control Permit.

2. Patricia De Marco
   $85.62 – Assessor
   Refund per BOE 1/24/15 for value change.

3. Dragonridge Country Club
   $1,405.02 – Assessor
   Refund per BOE 2/25/15 for value change.

4. Kohls
   $7,329.66 – Assessor
   Refund per BOE 2/11/15 for value change.

5. Kohls
   $645.56 – Assessor
   Refund per BOE 2/11/15 for value change.

6. Laughlin River Lodge
   $31,289.86 – Assessor
   Refund per BOE 2/11/15 for value change.

7. Lhoist North America
   $6,882.62 – Assessor
   Refund per BOE for reporting error.

8. Southern Highlands Golf Club 2011 LLC
   $799.12 – Assessor
   Refund per BOE 2/25/15 for value change.

9. Stephens Media LLC
   $15,022.86 – Assessor
   Refund per BOE for clerical error.

10. Liquor Library LLC
    $10,000.00 – Aviation
    Refund, tenant has complied with all project close-out requirements, per the TI Manual, Section 6.2, for TI-1536 – Liquor Library Expansion.

11. The Nuance Group
    $10,000.00 – Aviation
    Refund, tenant has complied with all project close-out requirements, per the TI Manual, Section 6.2, for TI-1464 – Michael Kors.
12. Akal Construction
   $226.75 – Building
   Refund overpayment of fees for permit # 15-3611; fees were reduced.

13. Catania & Son Plumbing
   $45.26 – Building
   80% refund of permit fees on permit 15-4504. Contractor is no longer doing the work; no inspections have been performed.

14. D C Building Group
   $1,111.89 – Building
   100% refund of plan check fees on permit 15-6766. The project was withdrawn before a plan review was performed.

15. Frehner Masonry Inc.
    $151.86 – Building
    80% refund of permit fees on permit 14-44417. Contractor is no longer doing the work; no inspections have been performed.

16. Fong Construction
    $12,992.00 – Building
    Refund overpayment of transportation tax for permit # 14-50398; charged for more square feet than actual.

17. Earnest Jefferson
    $86.40 – Building
    80% refund of permit fees for permits #15-11480 PLRV, 15-11481 ELRV. The contractor is no longer doing the work; no inspections have been performed.

18. Intellecom Communications
    $886.18 – Building
    80% refund of permit fees for permits #14-2296 BU1, 14-2297 BU1 & EL3, 14-2298 EPD, and 14-2299 F1. The contractor is no longer doing the work; no inspections have been performed.

19. Lee Heating and Cooling
    $49.50 – Building
    80% refund of permit fees for permit # 15-12788. The contractor is no longer doing the work; no inspections have been performed.

20. Pacific Custom Pools Inc.
    $1,121.04 – Building
    Refund 100% plan check and permit fees for permit # 14-32611 PL3. The permit was issued in error to a contractor without appropriate license.
21. Rafael Construction
$267.23 – Building
100% refund of plan check fees on permit 15-4053. Property located on BLM land. Plan review should not have been collected. No plan review was performed.

22. Solarcity Corp.
$527.18 – Building
80% refund of permit fees on permits 15-3993 and 14-42854. Contractor is no longer doing the work; no inspections have been performed.

23. Fandl LLC
$7,425.87 – Business License
Refund for overpayment on license number 2001268.044.101.

24. Ergon Asphalt & Emulsions Inc.
$4,055.46 – Business License
Audit refund on license number 2000621.165.

25. Nicholas & Co. Inc.
$3,671.25 – Business License
Refund, company out of business, on license number 2000282.042.101.

26. Trump International Hotel & Tower LV
$1,719.89 – Business License
Audit refund on license numbers 2000180.431.102, 2000005.E40, 2000079.520.102, 2000843.247, 2001434.405.102, 200080.700.102, and 2000095.523.

27. Crestwood Suites Las Vegas Blvd.
$1,412.09 – Business License
Audit refund on license numbers 2000168.E01, 2000306.431.102 and 2000110.431.102.

28. Crestwood Suites Flamingo
$1,262.45 – Business License
Audit refund on license numbers 2000065.E01, 2000111.431.102, 2000308.431.102 and 2000172.E01.

29. Montevista Hospital
$972.65 – Business License
Audit refund on license numbers 2000013.425 and 2001262.700.102.

30. Craig LV Holdings LLC Craig Suites
$779.95 – Business License
Audit refund on license number 2000083.E01.

31. La Quinta Inn & Suites Airport South
$592.40 – Business License
Audit refund on license numbers 2000125.E01 and 2000234.431.102.
32. Colorado Belle Gaming LLC  
   $431.76 – Business License  
   Audit refund on license numbers 2000025.D01 and 2000012.434.

33. H.C. Body Shop  
   $385.33 – Business License  
   Audit refund on license numbers 2000239.080 and 2001373.400.

34. Josephine I. Delfinado  
   $333.33 – Business License  
   Refund for terminated application on license number 2000567.071.320.

35. Sunstate Companies LLC  
   $257.50 – Business License  
   Refund for terminated application on license number 2001039.023.140.

36. Luis Angel Cabanillas  
   $250.00 – Business License  
   Refund for wrong jurisdiction on license number 2001445.054.122.

37. Xiaoyang Chen  
   $200.00 – Business License  
   Refund for terminated application on license number 2001885.062.221.

38. Global Supply Management Inc.  
   $200.00 – Business License  
   Refund, company went out of business, on license number 2003050.237.

   $175.00 – Business License  
   Refund for wrong jurisdiction on license number 2001257.056.122.

40. Joel Robles-Gonzalez  
   $137.50 – Business License  
   Refund for wrong jurisdiction on license number 2001633.081.121.

41. Veronica Cisneros  
   $137.50 – Business License  
   Refund for wrong jurisdiction on license number 2001511.054.120.

42. Highness Distribution  
   $120.00 – Business License  
   Refund due to overpayment on license number 2000915.564.

43. Kijae Song  
   $112.50 – Business License  
   Refund for terminated application on license number 2001460.054.120.
44. Debbie Everett
   $100.00 – Business License
   Refund for wrong jurisdiction on license number 2001451.054.120.

45. Kirby Music
   $75.00 – Business License
   Refund for terminated application on license number 2000139.061.120.

46. Rosalba L. Alvarado
   $75.00 – Business License
   Refund for wrong jurisdiction on license number 2003097.053.123.

47. Edgewater Gaming LLC Edgewater Hotel & Casino
   $68.37 – Business License
   Audit refund on license numbers 2000026.D01, 2000014.434 and 2000593.GEN.102.

48. LV Exhibit Rentals LLC
   $66.00 – Business License
   Refund for terminated application on license number 2003098.053.101.

49. Diane Scott-Thompson
   $65.00 – Business License
   Refund for terminated application on license number 2001938.062.101.

50. Geno Munari
    $62.50 – Business License
    Refund due to overpayment on license number 2001201.081.122.

51. Jones and Henry Insurance Sources LLC
   $57.50 – Business License
   Refund for wrong jurisdiction on license number 2000187.045.120.

52. Robert Calzaretta
   $57.50 – Business License
   Refund for wrong jurisdiction on license number 2003173.053.120.

53. Octavio Solorzano
    $48.90 – Business License
    Refund, company out of business, on license number 2000515.400.

54. Food Co Inc.
    $25.00 – Business License
    Refund for wrong jurisdiction on license number 2001096.072.101.

55. Nevada Collision & Auto Repairs LLC
    $25.00 – Business License
    Refund for wrong jurisdiction on license number 2001750.081.101.
56. Holly S. Rivney  
   $25.00 – Business License  
   Refund for terminated application on license number 2000941.072.172.

57. Dell Schilleci  
   $25.00 – Business License  
   Refund for wrong jurisdiction on license number 2001970.062.101.

58. Amber McCormack  
   $25.00 – Business License  
   Refund for wrong jurisdiction on license number 2001925.062.101.

59. LuRox Vegas LLC  
   $25.00 – Business License  
   Refund for terminated application on license number 2003095.053.101.

60. Annie Zhang  
   $23.33 – Business License  
   Refund for terminated application on license number 2003088.053.170.

61. Ken Tierney  
   $12.50 – Business License  
   Refund, company out of business, on license number 2003126.053.120.

62. Mohawk Carpet Distribution Inc.  
   $3.40 – Business License  
   Refund, company out of business, on license number 2000629.564.

63. LR Nelson Consulting Engineers Inc.  
   $400.00 – Comprehensive Planning  
   Partial refund of Application PRE-100001-15. Payment as nonprofit organization submitted in error by applicant.

64. LR Nelson Consulting Engineers Inc.  
   $2,367.00 – Comprehensive Planning  
   Partial refund of Application UC-0982-14 (ZC-0580-06). Payment as nonprofit organization submitted in error by applicant.

65. LR Nelson Consulting Engineers Inc.  
   $400.00 – Comprehensive Planning  
   Partial refund of Application PRE-100019-14. Payment as nonprofit organization submitted in error by applicant.

66. LR Nelson Consulting Engineers Inc.  
   $240.00 – Comprehensive Planning  
   Partial refund of Applicant ET-400154-14 (ZC-0580-06). Payment as nonprofit organization submitted in error by applicant.
Exhibit “A: - Refunds
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67. William H. Brown
    $24.00 – District Court
    Refund for overpayment.

68. Debra Degraw
    $50.00 – District Court
    Refund for overpayment on Child Interview fee.

69. Anthony W. Liker
    $20.00 – District Court
    Refund for overpayment.

70. Colleen Murphy
    $25.00 – District Court
    Refund for overpayment.

71. Sylvester & Polednak, LTD
    $200.00 – District Court
    Refund for overpayment.

72. Woodbury Law
    $30.00 – District Court
    Refund for overpayment.

73. Goldleaf Partners
    $100.00 – North Las Vegas Airport
    Customer canceled shade hangar agreement and is cleared of any balances due to the Department of Aviation.

74. William Lamm
    $100.00 – North Las Vegas Airport
    Customer canceled shade hangar agreement and is cleared of any balances due to the Department of Aviation.

75. Rachelle Naylor
    $104.55 – Recorder
    Transfer qualifies for exemption 5.

76. Netco Title Inc.
    $1,785.00 – Recorder
    Refund, document was recorded twice.

77. DHI Title of Nevada
    $1,124.55 – Recorder
    Refund, document was recorder twice.
78. John Adriansen  
$823.28 – Risk Management  
Refund, retiree declined coverage effective 2/28/15. Health benefit enrollment form was received after the PERS log was submitted.

79. Jesse Allee  
$601.00 – Risk Management  
Refund, retiree declined coverage effective 1/31/15. Health benefit enrollment form was received after the PERS log was submitted.

80. Theresa Berg  
$527.29 – Risk Management  
Refund, retiree declined coverage 2/28/15. PERS log was already submitted to PERS and premiums were deducted.

81. Sandra Johnson  
$304.32 – Risk Management  
Refund, retiree declined health plan but PERS was not notified in time. Need to refund the overpayment of premiums received for March 2015.

82. Stearns Lending  
$428.71 – Treasurer  
Refund due to overpayment on SID 151, Parcel 164-25-410-077/7582.

83. Kim Moon Jong  
$1,163.91 – Treasurer  
Refund due to overpayment on SID 128, Parcel 164-02-613-094/7530.

84. Loancare  
$14.67 – Treasurer  
Refund due to overpayment on payoff on SID 108, Parcel 164-13-617-039/7502.

85. Dolan Charles & Franklin  
$141.92 – Treasurer  
Refund due to overpayment on payoff on SID 142, Parcel 176-28-112-023/7571.

86. Nisbet William T. & Pamela  
$619.77 – Treasurer  
Refund due to receiving the payment after this parcel was paid off on SID 132, Parcel 164-14-415-014/7528.

[Signature]

Deputy District Attorney  

[Signature]  

Date  

March 27, 2015