1. Searchlight Airpark Developers, LLC, c/o Taylor Emanuel  
   $10,469.04 – Air Quality  
   Refund on Tortoise Mitigation fees – charged for 18 acres; actual acreage 3.52
2. ATA Airlines, Inc., Attn: Tax Department, PFCs  
   $67,390.55 – Aviation  
   Ceased operations – PFC Credit; negative account balance
3. Nevada Gaming Applications Consultants  
   $325.00 – Comprehensive Planning; Land Use Planning  
   Refund on application UC 0029-09 – application taken in error
4. Vornsand Consulting  
   $900.00 – Comprehensive Planning; Land Use Planning  
   Refund on application ZC 1162-08 – application taken in error
5. Concordia Homes  
   $50.88 – Development Services  
   Refund on permit 08-28929 BU6 – contractor is canceling
6. FM Contracting, LLC  
   $162.92 – Development Services  
   Refund on 08-31066 BU6 – contractor no longer doing work; no inspections performed
7. George M. Rogers, Chartered  
   $1,278.48 – Development Services; Civil Engineering  
   Cash refund on HTE 09-1073 – fees paid for plan review; no off-sites required
8. Hawthorne Plumbing-Heating-Cooling  
   $15.02 – Development Services  
   Refund on 08-32138 – contractor no longer doing work; no inspections performed
9. Interstate Plumbing & Air Conditioning Services  
   $221.74 – Development Services  
   Refund on 08-18871 – contractor no longer doing work; no inspections performed
    $25.92 – Development Services  
    Refund on permit 09-748 S1 – contractor is canceling
11. S G A Production Staging  
    $164.81 – Development Services  
    Refund on 08-32617 – permit not required; plan review not performed
12. Garry Hart, Hartco
   $528.00 – Habitat Conservation Fund
   Refund Tortoise Mitigation Fee on permit 05-53440 – contractor is canceling

13. Global Pacific
   $120.00 – Henderson Executive Airport
   Refund aircraft parking space deposit – aircraft no longer on County property

14. Hilltop Development, LLC, Paul Trudeau
   $320.56 – Henderson Executive Airport
   Refund enclosed hangar land lease deposit – enclosed hangar sold; land lease reassigned

15. Hilltop Development, LLC, Paul Trudeau
   $187.50 – Henderson Executive Airport
   Refund prepaid enclosed hangar land lease fees – hangar sold; land lease reassigned

16. Randall Kiefer
   $100.00 – Henderson Executive Airport
   Refund aircraft parking space deposit – aircraft no longer on County property

17. Randall Kiefer
   $200.00 – Henderson Executive Airport
   Refund aircraft parking space deposit – aircraft no longer on County property

18. Peter Woody
   $100.00 – Henderson Executive Airport
   Refund aircraft parking space deposit – aircraft no longer on County property

19. Joseph Belcher
   $100.00 – North Las Vegas airport
   Refund tie down deposit – customer canceled tie down agreement

20. Express Messenger Systems, Inc., dba CA Overnight
    $375.00 – North Las Vegas Airport
    Refund security deposit – customer canceled operating permit

21. Thierry Maioli
    $300.00 – North Las Vegas Airport
    Refund security deposit – customer canceled operating permit

22. Michael R. Wilson
    $201.00 – North Las Vegas Airport
    Refund land lease deposit – customer canceled land lease agreement
23. The Estate of Zehava Albert  
   $97.41 – Risk Management  
   Refund for overpayment of health premiums

24. Mona Elam  
   $501.64 – Risk Management  
   Refund for overpayment of health premiums

25. The Estate of Elise Kell  
   $97.41 – Risk Management  
   Refund for overpayment of health premiums

26. Fletcher May  
   $250.82 – Risk Management  
   Refund for overpayment of health premiums

27. Paula Smith  
   $480.06 – Risk Management  
   Refund for overpayment of health premiums

28. Garry Hart  
   $2,280.00 – Transportation Tax  
   Refund on permit 05-53440 – contractor is canceling

29. Noe Alcala  
   $351.10 – Treasurer  
   Refund overpayment on SID 121, parcel number 176-36-212-049/7524

30. George A. Chauvet  
   $647.52 – Treasurer  
   Refund overpayment on SID 121, parcel number 191-05-113-063/7524

31. Mhel Edoria  
   $1,139.89 – Treasurer  
   Refund overpayment on SID 142, parcel number 176-21-712-159/7571

32. Sean Erskine  
   $672.62 – Treasurer  
   Refund overpayment on SID 121, parcel number 191-05-114-130/7524
33. Warren W. Karosa
$660.20 – Treasurer
Refund overpayment on SID 121, parcel number 176-36-215-093/7524

[Signature]
Deputy District Attorney

[Signature]
Date