INTERLOCAL CONTRACT ANNUAL MAINTENANCE WORK PROGRAM

THIS CONTRACT, made and entered into this 11th day of June, 2020, by and between the City of North Las Vegas, a political subdivision of the State of Nevada, hereinafter referred to as City of North Las Vegas, and the CLARK COUNTY REGIONAL FLOOD CONTROL DISTRICT, hereinafter referred to as "DISTRICT".

WITNESSETH:

WHEREAS, pursuant to Chapter 543 of the Nevada Revised Statutes, the DISTRICT may approve and fund projects to maintain flood control improvements; and

WHEREAS, pursuant to NRS 277.180 any one or more public agencies may contract with one or more other public agencies to perform any governmental service, activity or undertaking which any of the public agencies is authorized by law to perform; and

WHEREAS, the City of North Las Vegas desires to maintain flood control improvements within the City of North Las Vegas in accordance with the maintenance program set forth herein, and hereinafter referred to as "Project"; and

WHEREAS, the facilities upon which maintenance will be performed are facilities described in the DISTRICT'S Master Plan.

NOW, THEREFORE, in consideration of the covenants, conditions, agreements, and promises of the parties hereto, the DISTRICT authorizes the Project as it is mutually understood and agreed as follows:

SECTION I - SCOPE OF PROJECT

This Interlocal Contract applies to the maintenance of flood control facilities, which are identified in the DISTRICT'S Master Plan facilities including updates and amendments subsequently approved. The basic maintenance of the facilities will be in accordance with performance standards set forth in the current DISTRICT *Operations and Maintenance Manual*.

The Project is more specifically described in Exhibit "A" which is attached hereto and by this reference incorporated herein.

SECTION II - PROJECT COSTS

The DISTRICT agrees to make payment for Project costs within the limits specified below:

1. The Project costs shall not exceed \$2,154,427;

The amounts allocated to each individual facility within the Project must be specified in Exhibit "A". Any changes to said allocated amounts must be approved by the DISTRICT'S Chief Engineer in accordance with Section 4.24 of the DISTRICT *Operations and Maintenance Manual*.

A written request must be made to the DISTRICT and a Supplemental Interlocal Contract approved to increase the amount noted above prior to payment of any additional funds.

2. The City of North Las Vegas and DISTRICT will comply with Section 4.12 of the Operations and Maintenance Manual. In accordance with said manual the City of North Las Vegas shall submit invoices together with a detailed summary report of the maintenance service performed. The City of North Las Vegas shall submit an invoice voucher in the manner prescribed by the DISTRICT. The vouchers shall include such information as is necessary for the DISTRICT to determine the nature of all expenditures. Each voucher will clearly indicate that it is for services rendered in performance under this contract. Each voucher will also be accompanied by a written certification from the City of North Las Vegas stating that it is for performance of maintenance activities under this contract and is composed of completed elements set forth in the annual work program.

All invoices must be submitted for payment to:

Clark County Regional Flood Control District

Accounts Payable

600 S. Grand Central Parkway, Suite 300

Las Vegas, Nevada 89106-4511

Payment shall be considered timely if made by the DISTRICT within 30 days of receipt of the invoice. Pursuant to Section IV, Paragraph 8, the DISTRICT may, in its sole discretion, withhold payments to the City of North Las Vegas for services rendered if the City of North Las Vegas fails to satisfactorily comply with any term or condition of this contract and/or the DISTRICT Operations and Maintenance Manual.

SECTION III - PROJECT TIME

The City of North Las Vegas agrees to perform the Project to the satisfaction of the DISTRICT between July 1, 2020 and June 30, 2021. The DISTRICT may grant extensions or

terminate this contract and require all sums advanced to the City of North Las Vegas to be repaid if the City of North Las Vegas fails to perform by said date.

SECTION IV - GENERAL

The City of North Las Vegas will complete the Project as set forth in Exhibit "A".
 The City of North Las Vegas staff personnel responsible for coordination of work under this contract are as listed below:

Dale Daffern, P.E., Director of Public Works

John Runiks, Manager of Infrastructure Maintenance

It is understood that staff named above will be responsible for work coordination throughout the period of this contract unless the DISTRICT is informed in writing of changes in these personnel assignments.

- The City of North Las Vegas will comply with the applicable provisions of the Local Government Purchasing Act, Chapter 332 and Public Works, Chapter 338, of the Nevada Revised Statutes.
- 3. Applicable portions of the current editions of the *Operations and Maintenance Manual*, *Policies and Procedures Manual*, *Hydrologic Criteria and Drainage Design Manual*, and *Uniform Regulations for the Control of Drainage* adopted by the DISTRICT will apply unless specifically superseded by this CONTRACT.
- 4. It is the intent of the DISTRICT that scheduling of maintenance and repair of drainage and flood control facilities in general and Master Plan Facilities specifically be coordinated among member entities. Therefore, in those cases where Master Plan approved, and DISTRICT-funded projects have regional flood control significance impacting more than one member entity, the City of North Las Vegas will allow all impacted member entities an opportunity to review the maintenance schedule in order to coordinate maintenance efforts.
- 5. The Chief Engineer or designee of the DISTRICT shall be responsible for monitoring the performance of the City of North Las Vegas, approval for payment of billings and expenses submitted by the City of North Las Vegas and the acceptance of any report provided by the City of North Las Vegas. The City of North Las Vegas shall be responsible for monitoring performance of City of North Las Vegas staff or private contractors.

- 6. Accurate documentation of all work performed and payments made shall be maintained by the City of North Las Vegas for a period of three (3) years in hard copy form after final project approval and payments. Following the three-year period, the City of North Las Vegas shall keep records for permanent storage in original form, in microfilm/fiche media, or an electronic format in accordance with the City of North Las Vegas Record Retention Schedule.
- 7. The City of North Las Vegas shall provide right of access to its facilities to the DISTRICT or Chief Engineer at all reasonable times, in order to monitor and evaluate performance, compliance, and/or quality assurance under this contract.
- 8. In the event the City of North Las Vegas fails to perform the maintenance according to the standards specified in this contract and the DISTRICT *Operations and Maintenance Manual*, the DISTRICT may perform or cause to be performed the maintenance necessary to assure proper operation of the facility. Costs incurred by the DISTRICT shall be reimbursed by the City of North Las Vegas or be deducted from the amount authorized by this contract. The DISTRICT may not exercise this right without giving the City of North Las Vegas specific written notice of the maintenance required and allowing the City of North Las Vegas 60 days within which to perform said maintenance. The notice required by this provision must be sent to:

Dale Daffern, P.E., Director of Public Works John Runiks, Manager of Infrastructure Maintenance

- 9. The records of the City of North Las Vegas and/or private contractors pertaining to the subject matter of this contract shall at all reasonable times be subject to inspection and audit by the DISTRICT or an Agent of the DISTRICT.
- 10. If any provision of this contract shall be deemed in conflict with any statute or rule of law, such provision shall be deemed modified to be in conformance with said statute or rule of law.
- 11. The City of North Las Vegas, its employees, and representative shall at all times comply with all applicable laws, ordinances, statutes, rules, and regulations in effect at the time work is performed.

- 12. The City of North Las Vegas hereby agrees to reimburse the DISTRICT if funds are received from other sources for maintenance and repair of drainage and flood control facilities paid for by the DISTRICT.
- 13. The DISTRICT will not be responsible for any fines and/or penalties caused by the actions or inactions of City of North Las Vegas employees, consultants, contractors, or agents.
- 14. Any costs found to be improperly allocated to the Project will be refunded by the City of North Las Vegas to the DISTRICT.
- 15. It is specifically understood and agreed to by and between the parties hereto that it is not intended by any of the provisions of any part of this contract to create in the public or any member thereof a third party beneficiary hereunder, or to authorize anyone not a party to this contract to maintain a suit for personal injuries or property damage pursuant to the terms or provisions of this contract.
- 16. Up to the limits set forth in NRS Chapter 41, the City of North Las Vegas will indemnify and defend the DISTRICT against and from any and all claims and demands of whatsoever nature which arises out of allegations of negligence or misconduct of City of North Las Vegas officers, employees or agents, related to or under this Contract which results from injury to or death of any persons whomsoever, or against and from damage to or loss or destruction of property.
- 17. This agreement shall be construed and interpreted in accordance with the laws of the State of Nevada.

IN WITNESS WHEREOF, the parties have caused this contract to be executed the day and year first above written.

Date of District Action:	REGIONAL FLOOD CONTROL DISTRICT
June 11, 2020 ATTEST:	LAWRENCE L. BROWN, III, Chair
Jammy McMchen for Deanna Hughes Secretary to the Board	
Approved as to Form: BY: Christopher Figgins Chief Deputy District Attorney	ini
*********	*************
Date of Council Action:	City of North Las Vegas
July, 1 2020	BK:
ATTEST:	John V. Lee, Mayor
Calletine a Plays Catherine A. Raynor, MMC City Clerk	nt
Approved as to form:	
O:	

Regional Flood Control District Maintenance Work Plan Summary Annual Budget FY 2020-2021

Master Plan Facility ID	MWP Facility Number	Facility Description		Cost
LVNC 0001-0164	NLV01	Las Vegas Wash - "N" Channel	S	80,075.00
LVMD 1648-1877	NLV02	Las Vegas Wash - Middle	S	177,571.00
LVKC 0000-0097	NLV03	Las Vegas Wash - King Charles Channel	s	70,071.00
RWWE 0055-0350, RWRR 0000-0092, RWWA 0000-0104, RWLA 0000-0047, RWCC 0000, RWWE 0363, RWAN 0055, 0100, RWHW 0174-0277, RWAZ 0000	NLV04	Vandenberg Detention Basin	s	601,071.00
LVUP 0388-0405, EKEA 0000, 0013	NLV05	North Las Vegas Detention Basin	s	179,500.00
LVUP 0908-1077	NLV06	Upper Las Vegas Wash Detention Basin & Moccasin Levee	s	152,500.00
LVLM 0000-0270, LVCS 0000-0050	NLV07	Carey/Lake Mead Detention Basin	s	106,571.00
GOOF 0000-0224, GOCR 0000-0080, GOLO 0000-0100	NLV08	Gowan Outfall Channel	s	74,071.00
LVUP 0446-0493	NLV10	Upper Las Vegas Wash	s	23,000.00
LV03 0000-0131, LVSM 0000-0109	NLVII	Clayton Street Channel	s	56,071.00
LVMD 1905-2055	NLV12	Lower Las Vegas Detention Basin	s	96,571.00
LVMD 2060-2322, ANWE 0000-0122, CNWE 0000-0005, GTEA 0000-0139, AVHR 0020	NLV13	Western Trib - Ranch House Rd to Lower LV DB	s	64,571.00
LV06 0000-0147, LV05 0000-0131, LVBR 0000-0014, LVCL 0000-0030	NLV14	Tributary to the Western Trib @ Craig Road	s	66,571.00
LVSR 0000-0295, LAAS 0000-0103, LAAT 0000-0204, LANO 0000	NLV15	Las Vegas Wash - Smoke Ranch	s	53,071.00
LVUP 0000-0382, LVLO 0000-0025, TREA 0000-0134, CNEA 0000-0176, ANEA 0000-0040, LV5C 0000-0063, CNDS 0000-0062	NLV16	Upper Las Vegas Wash Channel	s	99,571.00
LVRW 0000-0293	NLV17	Range Wash - Las Vegas Wash Diversion & Levee	s	165,500.00
LVMD 1594-1647	NLV18	Cheyenne Peaking Basin	S	88,071.00
		Total:	\$	2,154,427.00

John Runiks
Project Manager

REGIONAL FLOOD CONTROL DISTRICT MAINTENANCE WORK PROGRAM ANNUAL BUDGET

MWP Facility #:	NLV01			Entity:	City of North Las Vegas
Facility Name:	Las Vegas Wash - "N" Channel			Date Prepared:	03/31/20
MP Facility ID:	LVNC 0001-0164				
Force Account/ Contract	Activity	1	Requested Work Plan Amount (\$)	Percent Complete	Scheduled Completion Date
	3 Facility Assessment and Inventory	\$	500.00	0%	
	5 Inspect Channels	\$	500.00	0%	of the Section of the last
	6 Inspect Levees/Detention Basin & Debris Basins	\$	-		
7 S 3 S 3 S	8 Species Survey and Removal	\$	Dent - II	CARS I SHOW	Car Seal Septim Se
	10 Clean and Reshape Channel/Levees	\$	23,500.00	0%	
200	15 Repair Lined Channel	\$	M. Carrier	THE RESERVE	
	20 Erosion Control and Repair	\$			
	21 Provide/Maintain Dust Control	\$	2,000.00	0%	
	25 Clean Detention/Debris Basin	\$	-		A STATE OF THE PARTY OF THE PAR
	35 Fence Repair	\$	2,000.00	0%	
	40 Vegetation Control - Chemical	\$	2,000.00	0%	
1.00	45 Vegetation Control - Mechanical	\$	9.47 (12.5)	to the first and 6	Section Control of the Control of
	50 Maintain Access Road	\$	7,500.00	0%	
The second	55 Clean & Inspect Inlet/Outlet Structures	\$			a long to the second second second
1	60 Repair Inlet/Outlet Structures	\$			Contract the contract of the c
	65 Clean Storm Sewer Lines	\$	14,075.00	0%	and the second second
1	70 Storm Sewer Repair	\$	-		
1	75 Clean/Flush Culverts & Bridges	\$	1,500.00	0%	
	80 Miscellaneous Work Activities	\$	24,000.00	0%	
	90 Homeless Encampment Clean Up	\$	2,500.00	0%	
	TOTALS		80,075.00	0,0	06/30/21
Delays or proble	m areas: Removed many encampments. Have many fe			aved due to new f	
	during prior fiscal year: Cleaned the vegetation in the ance of access roads. Removed many homeless encame			el, cleaned the ou	tlet structures and
Work to be comm	pleted during current fiscal year: Clean upper access	roac	lway removin	a vegetation with	machanical equipment
	ures. Remove other vegetation and graffiti throughout. F				
clean up upon occ		CITC	ing necus wii	i be repaired. Froi	neless encampment
olodii ap apoli oo	3311011001	_			
Consultant/					
Contractor:					
Project					
Manager:	John Runiks			633-1267	
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REGIONAL FLOOD CONTROL DISTRICT MAINTENANCE WORK PROGRAM ANNUAL BUDGET

MWP Facility #:	NLV02				City of North Las Vegas
Facility Name:	Las Vegas Wash - Middle			Date Prepared:	03/31/20
MP Facility ID:	LVMD 1648-1877				
Force Account/ Contract	Activity		Requested Work Plan Amount (\$)	Percent Complete	Scheduled Completion Date
	3 Facility Assessment and Inventory	\$	500.00	0%	
	5 Inspect Channels	\$	2,000.00	0%	THE SHAPPER DESIGNATION
	6 Inspect Levees/Detention Basin & Debris Basins	\$	-		the state of the s
E/ 11 10 10 10 10 10 10 10 10 10 10 10 10	8 Species Survey and Removal	\$	KI REPORT		Contractor of
	10 Clean and Reshape Channel/Levees	\$	23,500.00	0%	The second secon
Property 1997	15 Repair Lined Channel	\$	NEW YELLOW	are not have been	HOUSE CONTRACTOR
	20 Erosion Control and Repair	\$	3,500.00	0%	
	21 Provide/Maintain Dust Control	\$	2,000.00	0%	STATE OF THE OWNER.
	25 Clean Detention/Debris Basin	\$	-	V - S - S - S - S - S - S - S - S - S -	
	35 Fence Repair	\$	19,000.00	0%	STATE OF THE PARTY OF THE
	40 Vegetation Control - Chemical	\$	9,000.00	0%	and the second second
	45 Vegetation Control - Mechanical	\$	15,000.00	0%	and the second second
	50 Maintain Access Road	\$	17,500.00	. 0%	The second secon
ALC: NO PERSON	55 Clean & Inspect Inlet/Outlet Structures	\$	5,000.00	0%	THE WORLDS
	60 Repair Inlet/Outlet Structures	\$	-		
	65 Clean Storm Sewer Lines	\$	14,071.00	0%	The second second
	70 Storm Sewer Repair	\$	-		
	75 Clean/Flush Culverts & Bridges	\$	5,000.00	0%	Land to the second section of
	80 Miscellaneous Work Activities	\$	36,500.00	0%	
- 1	90 Homeless Encampment Clean Up	\$	25,000.00	0%	
	TOTALS	\$	177,571.00		06/30/21
Delays or proble	em areas: Removed many encampments. Have many f	enc	ing repairs del	ayed due to new	fencing contract.
		_			
	during prior fiscal year: Staff has completed major very within the channel. Major fence repairs were required.				
Work to be comp	pleted during current fiscal year: Staff will clean all of	the	e channels with	in and provide ma	aintenance of all access
roads. Repair fen	ces, concrete, and erosion as needed, and remove veg	etat	tion, debris and	graffiti throughou	ut. Homeless
encampment clea	an up upon occurrence.				
		_1-1-1-1			
Consultant/					
Contractor:					
Project				*******	
Manager:	John Runiks			633-1267	

MWP Facility #:	NLV03			Entity:	City of North Las Vegas
Facility Name:	Las Vegas Wash - King Charles Channel	_		Date Prepared:	
MP Facility ID:	LVKC 0000-0097	_			
Force Account/ Contract	Activity		Requested Work Plan Amount (\$)	Percent Complete	Scheduled Completion Date
	3 Facility Assessment and Inventory	\$	500.00	0%	
Sent New York	5 Inspect Channels	\$	500.00	0%	
	6 Inspect Levees/Detention Basin & Debris Basins	\$	-		
Section 1	8 Species Survey and Removal	\$	1. 7. 1.	1000	
	10 Clean and Reshape Channel/Levees	\$	4,000.00	0%	
4004040	15 Repair Lined Channel	\$	- 1	Description And	
	20 Erosion Control and Repair	\$	3,500.00	0%	
100 miles	21 Provide/Maintain Dust Control	\$	- 1	1 1 1 1 1 1	
	25 Clean Detention/Debris Basin	\$	-		
	35 Fence Repair	\$	2,000.00	0%	
	40 Vegetation Control - Chemical	\$	3,000.00	0%	
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	45 Vegetation Control - Mechanical	\$		P. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	
	50 Maintain Access Road	\$	1,000.00	0%	
10.00	55 Clean & Inspect Inlet/Outlet Structures	\$	-	S 1940	
	60 Repair Inlet/Outlet Structures	\$	-		
- 10	65 Clean Storm Sewer Lines	\$	14,071.00	0%	
	70 Storm Sewer Repair	\$	-		
1	75 Clean/Flush Culverts & Bridges	\$	2,000.00	0%	
ı	80 Miscellaneous Work Activities	\$	26,500.00	0%	
	90 Homeless Encampment Clean Up	\$	13,000.00	0%	
	TOTALS		70,071.00		06/30/21
	m areas: Removed many encampments. Have many fer				
work completed	during prior fiscal year: General maintenance was con	npie	etea. Remove	d several nomeles	s encampments.
Work to be comp	pleted during current fiscal year: Clean vegetation, grain	ffiti a	and debris from	m the channel, rep	pair fencing as needed,
and clean inlets a	nd outlets. Homeless encampment clean up upon occurr	ence	e.		
	1				
Consultant/ Contractor:					
Project Manager:	John Runiks			633-1267	

FY 2020-2021

MWP Facility #:	NLV04			Entity:	City of North Las Vegas
Facility Name:	Vandenberg Detention Basin			Date Prepared:	03/31/20
MP Facility ID:	RWWE 0055-0350, RWWE 0363, RWRR 0000-0092,			2 12	
	RWWA 0000-0104, RWLA 0000-0047, RWCC 0000,	5			
	RWAN 0055, 0100, RWHW 0174-0277, RWAZ 0000				
Force Account/ Contract	Activity		Requested Work Plan Amount (\$)	Percent Complete	Scheduled Completion Date
	3 Facility Assessment and Inventory	\$	500.00	0%	
ALL WARE TO SHE	5 Inspect Channels	\$	500.00	0%	
	6 Inspect Levees/Detention Basin & Debris Basins	\$	1,500.00	0%	
	8 Species Survey and Removal	\$			
	10 Clean and Reshape Channel/Levees	\$	4,000.00	0%	
	15 Repair Lined Channel	\$	500,000.00	0%	
	20 Erosion Control and Repair	\$	13,000.00	0%	
	21 Provide/Maintain Dust Control	\$	10,000.00	0%	
	25 Clean Detention/Debris Basin	\$	8,000.00	0%	
171-171-1512	35 Fence Repair	\$	13,000.00	0%	
	40 Vegetation Control - Chemical	\$	5,000.00	0%	
	45 Vegetation Control - Mechanical	\$	1,000.00	0%	
	50 Maintain Access Road	\$	1,500.00	0%	
	55 Clean & Inspect Inlet/Outlet Structures	\$	•		
	60 Repair Inlet/Outlet Structures	\$			
	65 Clean Storm Sewer Lines	\$	14,071.00	0%	
	70 Storm Sewer Repair	\$	-		
1	75 Clean/Flush Culverts & Bridges	\$	3,500.00	0%	
	80 Miscellaneous Work Activities	\$	23,000.00	0%	
	90 Homeless Encampment Clean Up	\$	2,500.00	0%	
	TOTALS	\$	601,071.00		06/30/21

Work completed during prior fiscal year: Staff provided erosion control, dust control, fence repairs and vegetation removal along embankment slopes and access roads. Staff cleaned, inspected and maintained channels, inlet and outlet structures, and removed

debris and graffiti as needed. Received estimate at \$1.2 million for channel repairs.

Work to be completed during current fiscal year: Staff will continue to provide erosion control, dust control, fence repairs and vegetation removal along embankment slopes and access roads. Staff will clean, inspect and maintain channels, inlet and outlet structures, and remove debris and graffiti as needed. First phase of estimated three phases to remove and replace the concrete on lined channel for Vandenberg Channel between Lone Mountain & Craig Road. Staff will make a three year project to break up the cost of removal and replacement of damaged lined channel. Homeless encampment clean up upon occurrence.

Consultant/			
Contractor:			
Project			
Manager:	John Runiks	633-1267	

Facility Name: MP Facility ID:	NLV05			Entity:	City of North Las Vegas
MP Facility ID:	North Las Vegas Detention Basin			Date Prepared:	03/31/20
	LVUP 0388-0405, EKEA 0000,0013				
Force Account/ Contract	Activity		Requested Work Plan Amount (\$)	Percent Complete	Scheduled Completion Date
	3 Facility Assessment and Inventory	\$	500.00	0%	
307 J. 1885 - 1	5 Inspect Channels	\$	500.00	0%	
	6 Inspect Levees/Detention Basin & Debris Basins	\$	4,500.00	0%	
With the control	8 Species Survey and Removal	\$	- 1	2.5	
	10 Clean and Reshape Channel/Levees	\$	-		
TAPASSAULTS	15 Repair Lined Channel	\$		X 17 You 18	
	20 Erosion Control and Repair	\$	-		
1 - E	21 Provide/Maintain Dust Control	\$	20,000.00	0%	
	25 Clean Detention/Debris Basin	\$	80,000.00	0%	
	35 Fence Repair	\$	4,000.00	0%	
	40 Vegetation Control - Chemical	\$	-		
	45 Vegetation Control - Mechanical	\$	43,000.00	0%	
	50 Maintain Access Road	S	2,000.00	0%	
100000000000000000000000000000000000000	55 Clean & Inspect Inlet/Outlet Structures	\$	3,500.00	0%	
	60 Repair Inlet/Outlet Structures	\$	-		
	65 Clean Storm Sewer Lines	\$		A STATE OF THE REAL PROPERTY.	
	70 Storm Sewer Repair	\$			
	75 Clean/Flush Culverts & Bridges	\$			
	80 Miscellaneous Work Activities	S	21,500.00	0%	
	90 Homeless Encampment Clean Up	Ψ.	21,000.00	0,70	
		\$	179,500.00		06/30/21
Delays or proble	em areas: Excessive fence penetrations from offroad v			tensive repairs. H	
delayed due to n	new fencing contract. d during prior fiscal year: Staff provided erosion contract.				, , , ,
	tion removal, cleaned inlets and outlets and maintained				* 0 to 0 t
	npleted during current fiscal year: Staff will continue to ean outlets and inlets, remove vegetation and graffiti, an				lust control, maintain

Facility Name:	Upper Las Vegas Wash Detention Basin and Moco	asin	Levee	Date Prepared:	City of North Las Vegas 03/31/20
MP Facility ID:	LVUP 0908-1077			Dato, roparou.	00/01/20
Force Account/ Contract	Activity		Requested Work Plan Amount (\$)	Percent Complete	Scheduled Completion Date
	3 Facility Assessment and Inventory	\$	500.00	0%	
10 PT 225 W	5 Inspect Channels	\$	500.00	0%	
	6 Inspect Levees/Detention Basin & Debris Basins	\$	5,500.00	0%	
WATER THAT	8 Species Survey and Removal	\$	3,000.00	0%	
	10 Clean and Reshape Channel/Levees	\$	8,000.00	0%	
The state of the s	15 Repair Lined Channel	\$		1 THE P. LEWIS CO.	
	20 Erosion Control and Repair	\$	40,000.00	0%	
Section 1	21 Provide/Maintain Dust Control	\$	20,000.00	0%	
	25 Clean Detention/Debris Basin	\$	40,000.00	0%	
2.77	35 Fence Repair	\$	4,500.00	0%	
	40 Vegetation Control - Chemical	\$	3,000.00	0%	
13711 37	45 Vegetation Control - Mechanical	\$	5,500.00	0%	
	50 Maintain Access Road	\$	1,500.00	0%	
	55 Clean & Inspect Inlet/Outlet Structures	\$	6.210.2	5 / U. 1 4 / U.	
	60 Repair Inlet/Outlet Structures	\$			
1 1 2 3 - 1	65 Clean Storm Sewer Lines	\$			
	70 Storm Sewer Repair	\$	-		
	75 Clean/Flush Culverts & Bridges	\$			
	80 Miscellaneous Work Activities	\$	20,500.00	0%	
	90 Homeless Encampment Clean Up			SEC. 1997	
		\$	152,500.00		06/30/21
	m areas: Continued to work with Las Vegas to remove eased amount of offroad vehicles in this area.	debri	s being dump	ed. Due to Tule S	prings development we
14/ 1 1 / 1	during prior fiscal year: Staff provided erosion control	1 1	The state of the s		
	outlet structures, maintained access roads and provided				
Work to be comp Decatur; silt build-		osion	eduled mainte n repairs on n andalism in o	orth side of levee, utlet structure. Sta	bottom of DB, and along iff will provide erosion and

MWP Facility #:	NLV07	•		Entity:	City of North Las Vegas
Facility Name:	Carey/Lake Mead Detention Basin			Date Prepared:	03/31/20
MP Facility ID:	LVLM 0000-0270, LVCS 0000-0050			-	
Force Account/ Contract	Activity		Requested Work Plan Amount (\$)	Percent Complete	Scheduled Completion Date
	3 Facility Assessment and Inventory	\$	500.00	0%	
MANAGER IN	5 Inspect Channels	\$	Safety Control		
	6 Inspect Levees/Detention Basin & Debris Basins	\$	1,800.00	0%	
Contractor	8 Species Survey and Removal	\$	1,500.00	0%	STATE OF STREET
	10 Clean and Reshape Channel/Levees	\$	-		
	15 Repair Lined Channel	\$		STEAT STREET, STREET	
	20 Erosion Control and Repair	\$	15,000.00	0%	
	21 Provide/Maintain Dust Control	\$	10,000.00	0%	
	25 Clean Detention/Debris Basin	\$	12,000.00	0%	
State Squares	35 Fence Repair	\$	6,500.00	0%	
	40 Vegetation Control - Chemical	\$	5,000.00	0%	
	45 Vegetation Control - Mechanical	\$	10,000.00	0%	
	50 Maintain Access Road	\$	-		
A CAPPAIL TO S	55 Clean & Inspect Inlet/Outlet Structures	\$	5,000.00	0%	
	60 Repair Inlet/Outlet Structures	\$	-		
and the second	65 Clean Storm Sewer Lines	\$	14,071.00	0%	
	70 Storm Sewer Repair	\$	-		
	75 Clean/Flush Culverts & Bridges	\$	2,000.00	0%	
	80 Miscellaneous Work Activities	\$	19,700.00	0%	
Secretary of	90 Homeless Encampment Clean Up	\$	3,500.00	0%	
	TOTALS		106,571.00		06/30/21
Work completed rocked areas. Fe	during prior fiscal year: Staff provided erosion controlled was repaired, cleaned outlet structures, maintained up upon occurrence.	l, c	eleaned trash a	and debris, and re and provided majo	moved vegetation from or dust control. Homeless
Work to be comp damage fencing a	bleted during current fiscal year: Staff will continue to as needed. Clean along perimeter fence, and repair eros an up upon occurrence Repair concrete on water level g	ion	along outer s	lopes. Boxes will I	be cleaned. Homeless
Consultant/ Contractor: Project Manager:				633-1267	
representation and district			7		

MWP Facility #:	NLV08			Entity:	City of North Las Vegas
Facility Name:	Gowan Outfall Channel			Date Prepared:	
MP Facility ID:	GOOF 0000-0224, GOCR 0000-0080,				
	GOLO 0000-0100				
Force Account/ Contract	Activity	١	Requested Work Plan Amount (\$)	Percent Complete	Scheduled Completion Date
	3 Facility Assessment and Inventory	\$	500.00	0%	
Constitution of the same	5 Inspect Channels	\$	500.00	0%	
_	6 Inspect Levees/Detention Basin & Debris Basins	\$	-		
STATE STATE	8 Species Survey and Removal	\$	Established I	ALCOHOLD STANSFER	
	10 Clean and Reshape Channel/Levees	\$	3,500.00	0%	
STORY SHALLS	15 Repair Lined Channel	\$		THE RESERVED	
	20 Erosion Control and Repair	\$	-		
	21 Provide/Maintain Dust Control	\$		WHEN SELECTION	
	25 Clean Detention/Debris Basin	\$	2		
and the second second	35 Fence Repair	\$	7,500.00	0%	
	40 Vegetation Control - Chemical	\$	3,000.00	0%	
The shares	45 Vegetation Control - Mechanical	\$	3,000.00	0%	
	50 Maintain Access Road	\$	-		
No. of the last of	55 Clean & Inspect Inlet/Outlet Structures	\$	SATISFIES A TOP	I HANNES BEEFE	
	60 Repair Inlet/Outlet Structures	\$	-		
Carolina de la Caroli	65 Clean Storm Sewer Lines	\$	14,071.00	0%	
ALCOHOL: LONG	70 Storm Sewer Repair	\$	-		
distributed to the	75 Clean/Flush Culverts & Bridges	\$	8,000.00	0%	
	80 Miscellaneous Work Activities	S	24,000.00	0%	
				0%	
in the latter of	90 Homeless Encampment Clean Up	\$	7()()()()()()	117/0	
o insufficient	90 Homeless Encampment Clean Up	\$	10,000.00	0%	06/30/21
	90 Homeless Encampment Clean Up TOTALS m areas: Responded to many major encampments. Ha	\$	74,071.00		06/30/21 ue to new fencing
contract.	TOTALS	\$ ave r	74,071.00 many fencing	repairs delayed du	ue to new fencing
contract. Work completed	TOTALS m areas: Responded to many major encampments. Ha	\$ ave r	74,071.00 many fencing	repairs delayed du	ue to new fencing
Work completed roads. Homeless 6	TOTALS m areas: Responded to many major encampments. Ha during prior fiscal year: Repaired fencing, provided v encampment clean up upon occurrence	\$ eyer	74,071.00 many fencing tation remova	repairs delayed du	ue to new fencing d maintained access
Work completed roads. Homeless of Work to be comp	m areas: Responded to many major encampments. Had during prior fiscal year: Repaired fencing, provided vencampment clean up upon occurrence bleted during current fiscal year: Staff will remove any	\$ eget	74,071.00 many fencing tation remova	repairs delayed du l using mower, an	d maintained access
Work completed roads. Homeless of Work to be comp	TOTALS m areas: Responded to many major encampments. Ha during prior fiscal year: Repaired fencing, provided v encampment clean up upon occurrence	\$ eget	74,071.00 many fencing tation remova	repairs delayed du l using mower, an	d maintained access
Work completed roads. Homeless of Work to be comp	m areas: Responded to many major encampments. Had during prior fiscal year: Repaired fencing, provided vencampment clean up upon occurrence bleted during current fiscal year: Staff will remove any	\$ eget	74,071.00 many fencing tation remova	repairs delayed du l using mower, an	d maintained access
Work completed roads. Homeless of Work to be comp	m areas: Responded to many major encampments. Had during prior fiscal year: Repaired fencing, provided vencampment clean up upon occurrence bleted during current fiscal year: Staff will remove any	\$ eget	74,071.00 many fencing tation remova	repairs delayed du l using mower, an	d maintained access
Work completed roads. Homeless e	m areas: Responded to many major encampments. Had during prior fiscal year: Repaired fencing, provided vencampment clean up upon occurrence bleted during current fiscal year: Staff will remove any	\$ eget	74,071.00 many fencing tation remova	repairs delayed du l using mower, an	d maintained access
Work completed roads. Homeless of Work to be compremove vegetation	m areas: Responded to many major encampments. Had during prior fiscal year: Repaired fencing, provided vencampment clean up upon occurrence bleted during current fiscal year: Staff will remove any	\$ eget	74,071.00 many fencing tation remova	repairs delayed du l using mower, an	d maintained access
Work completed roads. Homeless of Work to be compremove vegetation Consultant/ Contractor:	m areas: Responded to many major encampments. Had during prior fiscal year: Repaired fencing, provided vencampment clean up upon occurrence bleted during current fiscal year: Staff will remove any	\$ eget	74,071.00 many fencing tation remova	repairs delayed du l using mower, an	d maintained access
Work completed roads. Homeless of Work to be compremove vegetation	m areas: Responded to many major encampments. Had during prior fiscal year: Repaired fencing, provided vencampment clean up upon occurrence bleted during current fiscal year: Staff will remove any	\$ eget	74,071.00 many fencing tation remova	repairs delayed du l using mower, an	d maintained access

orth Las Vegas 3/31/20 ed Completion Date
5/30/21
development.

MWP Facility #:	NLV11			Entity:	City of North Las Vegas
Facility Name:	Clayton Street Channel			Date Prepared:	03/31/20
MP Facility ID:	LV03 0000-0131, LVSM 0000-0109			Comment of the second of the s	
Force Account/ Contract	Activity	٧	Requested Work Plan Amount (\$)	Percent Complete	Scheduled Completion Date
	3 Facility Assessment and Inventory	\$	500.00	0%	
UE COSE TRANS	5 Inspect Channels	\$	500.00	0%	
	6 Inspect Levees/Detention Basin & Debris Basins	\$	-		
CONTRACTOR OF THE PARTY OF THE	8 Species Survey and Removal	\$	COLUMN TO	Mary Residence	
	10 Clean and Reshape Channel/Levees	\$	5,000.00	0%	
CONTRACTOR PROPERTY.	15 Repair Lined Channel	\$		West Williams	
	20 Erosion Control and Repair	\$	-		
STREET, STREET	21 Provide/Maintain Dust Control	\$	- 4	DAY MANAGEMENT	
	25 Clean Detention/Debris Basin	\$	-		
VILLA CARE TO CARE THE	35 Fence Repair	\$	4,500.00	0%	
	40 Vegetation Control - Chemical	\$	3,000.00	0%	
E/MINERAN	45 Vegetation Control - Mechanical	\$	WHEN STATE	N. Sept 13 Sept 1999	
113 104/20 3031 20 1016	50 Maintain Access Road	\$	-		
	55 Clean & Inspect Inlet/Outlet Structures	\$	2,000.00	0%	
	60 Repair Inlet/Outlet Structures	\$	- Nelfanorities (TOWNS.	
Committee of the Commit	65 Clean Storm Sewer Lines	\$	14,071.00	0%	
	70 Storm Sewer Repair	\$			
THE PROPERTY OF THE PARTY OF TH	75 Clean/Flush Culverts & Bridges	\$	1,000.00	0%	
	80 Miscellaneous Work Activities	\$	22,000.00	0%	
A MARKET WILL	90 Homeless Encampment Clean Up	\$	3,500.00	0%	
		\$			
		•	56,071.00		06/30/21
Delays or proble	m areas: Removed many encampments. Have many	•		lelayed due to ne	
Work completed		fen	ncing repairs d		w fencing contract.
Work completed structures. Remov	during prior fiscal year: Staff repaired fencing, provved homeless encampment upon occurrence	fen	ncing repairs d	emoval, and clear	w fencing contract.
Work completed structures. Remov	during prior fiscal year: Staff repaired fencing, provived homeless encampment upon occurrence	fen ideo	d vegetation re	emoval, and clear	w fencing contract. ned inlet and outlet egetation removal, and
Work completed structures. Remove Work to be composed in the composition of the compositi	during prior fiscal year: Staff repaired fencing, provived homeless encampment upon occurrence pleted during current fiscal year: Staff will provide feather than the structures. Repair erosion at mid channel west side	fen ideo	d vegetation re	emoval, and clear	w fencing contract. ned inlet and outlet egetation removal, and
Work completed structures. Remove Work to be composed in the composition of the compositi	during prior fiscal year: Staff repaired fencing, provived homeless encampment upon occurrence	fen ideo	d vegetation re	emoval, and clear	w fencing contract. ned inlet and outlet egetation removal, and
Work completed structures. Remove Work to be composed in the composition of the compositi	during prior fiscal year: Staff repaired fencing, provived homeless encampment upon occurrence pleted during current fiscal year: Staff will provide feather than the structures. Repair erosion at mid channel west side	fen ideo	d vegetation re	emoval, and clear	w fencing contract. ned inlet and outlet egetation removal, and
Work completed structures. Remov Work to be comp clean inlet and ou Homeless encam	during prior fiscal year: Staff repaired fencing, provived homeless encampment upon occurrence pleted during current fiscal year: Staff will provide feather than the structures. Repair erosion at mid channel west side	fen ideo	d vegetation re	emoval, and clear	w fencing contract. ned inlet and outlet egetation removal, and
Work completed structures. Remove Work to be completed inlet and ou Homeless encame Consultant/	during prior fiscal year: Staff repaired fencing, provived homeless encampment upon occurrence pleted during current fiscal year: Staff will provide feather than the structures. Repair erosion at mid channel west side	fen ideo	d vegetation re	emoval, and clear	w fencing contract. ned inlet and outlet egetation removal, and
Work completed structures. Remove Work to be completed inlet and out Homeless encame Consultant/Contractor:	during prior fiscal year: Staff repaired fencing, provived homeless encampment upon occurrence pleted during current fiscal year: Staff will provide feather than the structures. Repair erosion at mid channel west side	fen ideo	d vegetation re	emoval, and clear	w fencing contract. ned inlet and outlet egetation removal, and
Work completed structures. Remove Work to be completed in inlet and ou Homeless encame Consultant/	during prior fiscal year: Staff repaired fencing, provived homeless encampment upon occurrence pleted during current fiscal year: Staff will provide feather than the structures. Repair erosion at mid channel west side	fen ideo	d vegetation re	emoval, and clear	w fencing contract. ned inlet and outlet egetation removal, and

MWP Facility #:	NLV12			Entity:	City of North Las Vegas
Facility Name:	Lower Las Vegas Detention Basin			Date Prepared:	
MP Facility ID:	LVMD 1905-2055	_			
Force Account/ Contract	Activity		Requested Work Plan Amount (\$)	Percent Complete	Scheduled Completion Date
	3 Facility Assessment and Inventory	\$	500.00	0%	
the someone	5 Inspect Channels	\$	500.00	0%	
	6 Inspect Levees/Detention Basin & Debris Basins	\$	3,000.00	0%	
NO SERVICE DE LA SERVICIO	8 Species Survey and Removal	\$	1,500.00	0%	
	10 Clean and Reshape Channel/Levees	\$	-		
ALTERNATION TO SERVICE	15 Repair Lined Channel	\$	August .	CO-1145 30 150	
	20 Erosion Control and Repair	\$	15,000.00	0%	
CONTRACTOR OF THE PARTY OF	21 Provide/Maintain Dust Control	\$	10,000.00	0%	
	25 Clean Detention/Debris Basin	\$	10,000.00	0%	
STATE OF THE STATE	35 Fence Repair	\$	6,500.00	0%	NAME OF TAXABLE PARTY.
	40 Vegetation Control - Chemical	\$	7,000.00	0%	
200 - VERNER	45 Vegetation Control - Mechanical	\$	NEW PLEASE	West Company	PARTICULAR PROPERTY.
	50 Maintain Access Road	\$	1,000.00	0%	
THERMSON	55 Clean & Inspect Inlet/Outlet Structures	\$	2,000.00	0%	AND DESCRIPTION OF THE PARTY OF
	60 Repair Inlet/Outlet Structures	\$	-		
per Street	65 Clean Storm Sewer Lines	\$	14,071.00	0%	THE RELEASE OF
	70 Storm Sewer Repair	\$			
TOTAL VICE STATE	75 Clean/Flush Culverts & Bridges	\$	2,500.00	0%	
	80 Miscellaneous Work Activities	\$	20,500.00	0%	
Discount Sal	90 Homeless Encampment Clean Up	\$	2,500.00	0%	
	TOTALS		96,571.00		06/30/21
	em areas: Removed many encampments. Have many f				
outlet structures, completed and he	during prior fiscal year: Staff provided erosion control maintained access roads, and removed large amount of omeless encampment clean up upon occurrence	tras	h and debris for	rom rain events. F	ence repairs were
maintain access r	pleted during current fiscal year: Staff will continue to roads, clear out vegetation, clean inlet and outlet structur getation, trash, and debris north of pedestrian bridge, an	es, a	and remediate	any rills within the	e embankment.
	. Homeless encampment clean up upon occurrence.			, court doutmont	crope and north of
possession on age					
Consultant/					
Contractor:					
Project					
Manager:	John Runiks	2		633-1267	

MWP Facility #:	NLV13			Entity	: City of North Las Vegas
Facility Name:	West Trib - Ranch House Rd to Lower LV DB	_		Date Prepared	
MP Facility ID:	ANWE 0000-0122, CNWE 0000-0005				***************************************
	LVMD 2060-2322, GTEA 0000-0139, AVHR 0020				
Force Account/ Contract	Activity		Requested Work Plan Amount (\$)	Percent Complete	Scheduled Completion Date
	3 Facility Assessment and Inventory	\$	500.00	0%	
ALC: NO STATE OF STAT	5 Inspect Channels	\$	500.00	0%	The second second second
	6 Inspect Levees/Detention Basin & Debris Basins	\$	(1+)		
THE RESIDENCE OF	8 Species Survey and Removal	\$			
	10 Clean and Reshape Channel/Levees	\$	6,000.00	0%	
BIONESSAL SO	15 Repair Lined Channel	\$	TELEVISION IN		With Tables to think the total
	20 Erosion Control and Repair	\$	3,000.00	0%	
ARROGARDED	21 Provide/Maintain Dust Control	\$	BUCK WAS		A STATE OF THE SAME OF THE SAME
	25 Clean Detention/Debris Basin	\$	-		A STATE OF THE PARTY OF THE PAR
STATE OF THE STATE OF	35 Fence Repair	\$	4,000.00	0%	Description of the second second
	40 Vegetation Control - Chemical	\$	3,000.00	0%	The state of the s
Sey category	45 Vegetation Control - Mechanical	\$	ELVIUS CE VI	STORES HOUSE	Security successions for the
	50 Maintain Access Road	\$	2,000.00	0%	a the state of the
to a black that	55 Clean & Inspect Inlet/Outlet Structures	\$	2,000.00	0%	Appropriate the second
0 // =	60 Repair Inlet/Outlet Structures	\$	-	0 70	0 - 1 - 1 - 0 - 0 - 0 - 0 - 0 - 0 - 0 -
Charles and the college	65 Clean Storm Sewer Lines	\$	14,071.00	0%	THE MASS OF CASH PROPERTY AND A
ONLY CHAMPENON	70 Storm Sewer Repair	\$	-	9.0	Management of the state of the state of
STATE OF STREET	75 Clean/Flush Culverts & Bridges	\$	2,000.00	0%	Marine Advisory of the Control of
SCOWLED CHARLES	80 Miscellaneous Work Activities	\$	21,000.00	0%	CONTRACTOR OF STREET
A STATE OF THE PARTY OF	90 Homeless Encampment Clean Up	\$	6,500.00	0%	The second second second second
	TOTALS	100	64,571.00	070	06/30/21
2.1	em areas: Removed many encampments. Have many fend	_			
Work completed	during prior fiscal year: Repaired fencing, provided veg s roads. Homeless encampment clean up upon occurrence	getati			39-11-3- 4 0-4-51-3-3-1-3-3-1-3-3-1-3-3-1-3-3-1-3-3-1-3-3-1-3-3-1-3-3-1-3-3-1-3-3-1-3-3-1-3-3-1-3-3-1-3-3-1-3-3-1-3-3-1-3
Work to be comp	pleted during current fiscal year: Staff will continue to re	move	e any trash and	debris, provide	e fencing repairs, maintain
	ar out vegetation, and clean inlets and outlets. Repair cont				
	pment clean up upon occurrence				
Consultant/					
Contractor:					
Project					
Manager:	John Runiks			633-1267	
**************************************		-	_		-

MWP Facility #:	NLV14			Entity:	City of North Las Vegas
Facility Name:	Tributary to the Western Trib @ Craig Road	-		Date Prepared:	03/31/20
MP Facility ID:	LV06 0000-0147, LV05 0000-0131,				
	LVBR 0000-0014, LVCL 0000-0030	_			
Force Account/ Contract	Activity		Requested Work Plan Amount (\$)	Percent Complete	Scheduled Completion Date
	3 Facility Assessment and Inventory	\$	500.00	0%	
1.0 12. 3	5 Inspect Channels	\$	500.00	0%	
	6 Inspect Levees/Detention Basin & Debris Basins	\$	-		
	8 Species Survey and Removal	\$	Object to the last	Take Inches	
	10 Clean and Reshape Channel/Levees	\$	5,500.00	0%	
	15 Repair Lined Channel	\$			
	20 Erosion Control and Repair	\$	-		
	21 Provide/Maintain Dust Control	\$			mediant and seed
	25 Clean Detention/Debris Basin	\$	2		
	35 Fence Repair	\$	5,500.00	0%	All Control of Section 1
	40 Vegetation Control - Chemical	\$	4,500.00	0%	
	45 Vegetation Control - Mechanical	\$			Section Consumers of All St
	50 Maintain Access Road	\$	2,000.00	0%	
	55 Clean & Inspect Inlet/Outlet Structures	\$			W. Company of the Company
	60 Repair Inlet/Outlet Structures	\$			
1	65 Clean Storm Sewer Lines	\$	14,071.00	0%	Species of the Company of the
	70 Storm Sewer Repair	\$	-		
1	75 Clean/Flush Culverts & Bridges	\$	3,000.00	0%	Street - Contract Con
1	80 Miscellaneous Work Activities	\$	21,000.00	0%	
1	90 Homeless Encampment Clean Up	\$	10,000.00	0%	
1	TOTALS		66,571.00		06/30/21
Delays or proble	m areas: Removed many major encampments. Have n			rs delayed due to	
maintained acces	during prior fiscal year: Repaired fencing, provided vis roads. Removed many major encampments.				
	oleted during current fiscal year: Staff will continue to				
	roads, and clean inlet and outlet structures. Repair any c			from NLV02 to NL	V12, and maintain the joint
seals throughout	the channels. Homeless encampment clean up upon oc	curr	ence.		
Consultant/					
Contractor:					
Project					
Manager:	John Runiks			633-1267	

MWP Facility #:	NLV15			Entity:	City of North Las Vegas
Facility Name:	Las Vegas Wash - Smoke Ranch			Date Prepared:	
MP Facility ID:	LVSR 0000-0295, LAAT 0000-0204,			-	
	LANO 0000, LAAS 0000-0103				
Force Account/ Contract	Activity		Requested Work Plan Amount (\$)	Percent Complete	Scheduled Completion Date
	3 Facility Assessment and Inventory	\$	500.00	0%	
DAMES NO	5 Inspect Channels	\$	500.00	0%	
	6 Inspect Levees/Detention Basin & Debris Basins	\$	=		
ESTANDAMENTO.	8 Species Survey and Removal	\$		THE RESIDENCE	
	10 Clean and Reshape Channel/Levees	\$	3,500.00	0%	
A STATE OF THE STATE OF	15 Repair Lined Channel	\$		DOMESTIC OF STREET	
	20 Erosion Control and Repair	\$	3,000.00	0%	1
MA REPORT	21 Provide/Maintain Dust Control	\$		SERVICE SERVICE	
	25 Clean Detention/Debris Basin	\$	-		
TO VALUE OF SALE	35 Fence Repair	\$	RIVER SELE	LESS FRANK	
	40 Vegetation Control - Chemical	\$	3,500.00	0%	
Service Constitution	45 Vegetation Control - Mechanical	\$	WATER TO SERVE		STEP STORY OF THE STATE
	50 Maintain Access Road	\$	2,000.00	0%	
DOMESTIC STATE	55 Clean & Inspect Inlet/Outlet Structures	\$	2,500.00	0%	A CONTRACT OF STREET
	60 Repair Inlet/Outlet Structures	\$	-	27.6	
Charles Saltrate	65 Clean Storm Sewer Lines	\$	14,071.00	0%	PART OF MARKET AND ADDRESS.
	70 Storm Sewer Repair	\$	-		
	75 Clean/Flush Culverts & Bridges	\$	1,000.00	0%	Marking Switzers of the
	80 Miscellaneous Work Activities	\$	20,000.00	0%	
realization (t)	90 Homeless Encampment Clean Up	\$	2,500.00	0%	Company of the same of the same
	TOTALS	\$	53,071.00		06/30/21
Work completed structures, and n Work to be com needed, maintain	d during prior fiscal year: Repaired fencing, removed naintained access roads. Homeless encampment clear pleted during current fiscal year: Staff will continue to access roads, remove vegetation, clean inlet and out	d veg	emove trash a	ence and debris, provide d clean/inspect sto	fencing repairs as rm drains. Repair erosion
along east side o	f channel and along entire channel bottom. Homeless	end	campment cle	an up upon occurr	rence
Consultant/ Contractor: Project Manager:	John Runiks			633-1267	
Manager.	OTHER MAINS			000-1207	

MWP Facility #:		_		Entity:	City of North Las Vegas			
Facility Name:	Upper Las Vegas Wash Channel	_		Date Prepared:	03/31/20			
MP Facility ID:	LVLO 0000-0025, TREA 0000-0134, LVUP 0000-03	VLO 0000-0025, TREA 0000-0134, LVUP 0000-0382,						
	CNEA 0000-0176, ANEA 0000-0040, LV5C 0000-0	063, CNDS (0000-00	062				
Force Account/ Contract	Activity	Request Work Pl Amount	lan	Percent Complete	Scheduled Completion Date			
	3 Facility Assessment and Inventory		00.00	0%				
THE STREET	5 Inspect Channels	\$ 50	00.00	0%	The second second second			
egrossiones	6 Inspect Levees/Detention Basin & Debris Basins	\$	-					
	8 Species Survey and Removal	\$	1.01					
	10 Clean and Reshape Channel/Levees	\$ 1,00	00.00	0%				
11	15 Repair Lined Channel	\$	-	N. STATE OF THE PARTY OF THE PA				
	20 Erosion Control and Repair	\$						
and the same of	21 Provide/Maintain Dust Control	\$			Show to be up the blood of the one			
	25 Clean Detention/Debris Basin	\$	-					
FIRE CERTS	35 Fence Repair	\$ 3,50	00.00	0%				
	40 Vegetation Control - Chemical	\$ 3,50	00.00	0%				
	45 Vegetation Control - Mechanical	\$	- 3					
	50 Maintain Access Road	\$	-					
	55 Clean & Inspect Inlet/Outlet Structures	\$		K 28 1976 W.O.				
	60 Repair Inlet/Outlet Structures	\$	-					
THE RESERVE	65 Clean Storm Sewer Lines	\$ 14,07	1.00	0%				
	70 Storm Sewer Repair	\$	-					
	75 Clean/Flush Culverts & Bridges	\$ 52,00	00.00	0%				
	80 Miscellaneous Work Activities	\$ 20,00	00.00	0%				
and the second	90 Homeless Encampment Clean Up		00.00	0%				
	TOTALS				06/30/21			
Delays or probl	em areas: Removed many encampments. Have many f	encing repai	irs delay	yed due to new f	encing contract.			
	d during prior fiscal year: Staff provided trash and deb vegetation and graffiti as needed, and cleaned storm dra							
	npleted during current fiscal year: Staff will continue to roads, remove vegetation and graffiti as needed, and cle				,			
Consultant/ Contractor: Project Manager:		-		633-1267				
		,	-	230 1201				

acility Name: MP Facility ID:	Range Wash - Las Vegas Wash Diversion & Leve	2		Date Prepared:	
ir racility ID.	LVRW 0000-0293			Date i repared.	00/01/20
Force Account/ Contract	Activity		Requested Work Plan Amount (\$)	Percent Complete	Scheduled Completion Date
T	3 Facility Assessment and Inventory	\$	500.00	0%	
N. Carlotte	5 Inspect Channels	\$	500.00	0%	
	6 Inspect Levees/Detention Basin & Debris Basins	\$	1,500.00	0%	
17.0716-12KB	8 Species Survey and Removal	\$	1,500.00	0%	
	10 Clean and Reshape Channel/Levees	\$	2,000.00	0%	
A SECTION AND DESCRIPTION OF THE PARTY OF TH	15 Repair Lined Channel	\$	Marin Commence	NAME OF TAXABLE PARTY.	
	20 Erosion Control and Repair	\$	106,000.00	0%	
A THE RESIDENCE A	21 Provide/Maintain Dust Control	\$	25,000.00	0%	
	25 Clean Detention/Debris Basin	\$			
THE RESERVE OF THE PERSON NAMED IN	35 Fence Repair	\$	WATER AND THE	MINERAL STATE	
	40 Vegetation Control - Chemical	\$	3,000.00	0%	
per delicion del	45 Vegetation Control - Mechanical	\$	Market Strategy	ALL PROPERTY.	
	50 Maintain Access Road	\$	2,000.00	0%	
STATE OF THE STATE OF	55 Clean & Inspect Inlet/Outlet Structures	\$	MATERIAL STATE	LANGE BEEF	
	60 Repair Inlet/Outlet Structures	\$	-		
The state of the s	65 Clean Storm Sewer Lines	\$		Section 1988	
	70 Storm Sewer Repair	\$	-		
No. of Concession, Name of Street, or other party of the Concession, Name of Street, or other pa	75 Clean/Flush Culverts & Bridges	\$		100000000000000000000000000000000000000	
	80 Miscellaneous Work Activities	\$	20,000.00	0%	
	90 Homeless Encampment Clean Up	\$	3,500.00	0%	
	TOTALS		165,500.00		06/30/21
xercises. These o	m areas: Providing maintenance on the levee was hinded delays interfered with production. In light of these challed during prior fiscal year: Staff provided major erosion	ered	I due to the hig s our projects	were delayed but	evel of Air Force trainir completed.

MWP Facility #:	NLV18				City of North Las Vegas
Facility Name:	Cheyenne Peaking Basin			Date Prepared:	03/31/20
MP Facility ID:	LVMD 1594-1647	_			
Force Account/ Contract	Activity		Requested Work Plan Amount (\$)	Percent Complete	Scheduled Completion Date
	3 Facility Assessment and Inventory	\$	500.00	0%	
DOTA SHOW	5 Inspect Channels	\$			
	6 Inspect Levees/Detention Basin & Debris Basins	\$	2,000.00	0%	
	8 Species Survey and Removal	\$		40.0	
	10 Clean and Reshape Channel/Levees	\$	-		
	15 Repair Lined Channel	\$		100	
	20 Erosion Control and Repair	\$	-		
	21 Provide/Maintain Dust Control	\$			
	25 Clean Detention/Debris Basin	\$	20,000.00	0%	
	35 Fence Repair	\$	5,000.00	0%	
	40 Vegetation Control - Chemical	\$	3,500.00	0%	
	45 Vegetation Control - Mechanical	\$	3,500.00	0%	
	50 Maintain Access Road	\$	3,000.00	0%	
	55 Clean & Inspect Inlet/Outlet Structures	\$	1,500.00	0%	
	60 Repair Inlet/Outlet Structures	\$		2.100	
	65 Clean Storm Sewer Lines	\$	14,071.00	0%	
	70 Storm Sewer Repair	\$,		
	75 Clean/Flush Culverts & Bridges	\$	2,000.00	0%	
	80 Miscellaneous Work Activities	\$	23,000.00	0%	
	90 Homeless Encampment Clean Up	\$	10,000.00	0%	
	TOTALS		88,071.00	070	06/30/21
Deleverantel	em areas: Removed many major encampments. Have			aire deleved due to	
Work completed inlet and outlet st	d during prior fiscal year: Staff provided erosion control tructures and maintained access roads. Removed many	l, du hom	st control, fer eless encamp	ncing repairs, vege oments.	etation removal, cleaned
clean inlet and ou bottom, basin ou	pleted during current fiscal year: Staff will continue to utlet structures. Remove/clean trash and debris in dam d tlet grate, and on upper road south of Civic Center. Remarkers upon occurence. Staff will remove silt deposits for the staff will remove the staff will remove the staff of the staff will remove the staff will remove the staff of the staff will remove the staff of the staff will remove the staff of the sta	ivert	ers and in cha graffiti and re	annel, and remove pair fence at end o	e vegetation in basin
Consultant/					
Contractor:					
Project Manager:	John Runiks			633-1267	
		7.			



