

DATE: December 28, 2020
TO: 911 Emergency Response Advisory Committee
FROM: Chris Crawforth, Chief of Police
Telephone: (775) 353-1699 Email: ccrawforth@cityofsparks.us
THROUGH: Chris Crawforth, Chief of Police
Telephone: (775) 353-1699 Email: ccrawforth@cityofsparks.us

SUBJECT: REQUEST FOR REIMBURSEMENT FOR FLEET CAMERA YEAR 3 AND BODY WORN CAMERA HARDWARE AND NETWORKING SERVICES COSTS NOT TO EXCEED \$93,312.00 [For possible action] – A review, discussion and possible action to approve reimbursement to the City of Sparks for Year 3 payment of fleet camera systems and FY20/21 dedicated 1 GB internet service provided by Charter/Spectrum Business. Total request not to exceed \$93,312.00.

SUMMARY

The 79th Nevada Legislature passed Senate Bill 176 (SB 176), which requires uniformed peace officers employed by a law enforcement agency and who routinely interact with the public to wear a body worn camera device effective July 1, 2018. SB 176 expanded the permissible use of the county's 911 telephone line surcharge fund to include the purchase and maintenance of body worn cameras.

The City of Sparks through the Sparks Police Department continues to operate the fleet camera system and is requesting the Washoe County 911 Emergency Response Advisory Committee approve reimbursement to the City of Sparks for year 3 payment of the fleet system.

To support the body worn camera program, Sparks Police Information Technology introduced a dedicated (for Body Worn and Fleet camera systems) 1 GB internet service provided by Charter/Spectrum Business. The dedicated internet service has an ongoing cost of \$2,000 per month; the request is for the entire fiscal year (July 2020 – June 2021) at a cost of \$24,000.00.

The City of Sparks through the Sparks Police Department has paid for and received these equipment items and services and is requesting the Washoe County 911 Emergency Response Advisory Committee approve reimbursement to the City of Sparks for these invoices.

NRS APPLICABLE:

NRS 244.7643 and NRS 244A.7645 Provides approval of costs associated to use of the county's 911 telephone line surcharge fund to purchase and maintain body worn and fleet cameras.

STAKEHOLDER REVIEW(s)

Stakeholders are the City of Sparks, Sparks Police Department and Sparks Municipal Court Marshals.

PREVIOUS ACTION & BACKGROUND

On January 16, 2018, the BCC adopted the policy of the Use of 911 Surcharge Funds for the Body Camera Mandate set forth in Nevada Senate Bill 176.

On January 18, 2018, the Washoe County 911 Emergency Response Advisory Committee adopted the Five Year Master Plan Update, prepared by the Galena Group Incorporated.

On February 20, 2018, the BCC adopted the Washoe County Regional 911 Emergency Response Advisory Committee Five Year Master Plan Update, prepared by the Galena Group Incorporated, as recommended by the 911 Emergency Response Advisory Committee.

FISCAL IMPACT

The Enhanced 911 Fund is a special revenue fund which receives revenue pursuant to NRS 244A.7643 in the form of telephone surcharges collected to support the emergency reporting system and the funding of body worn and fleet cameras for uniformed peace officers employed by a law enforcement agency who routinely interact with the public. Budget authority exists within the E911 Fund to reimburse the City of Sparks for the expense.

The City of Sparks has paid for and received equipment and services identified in this report and is requesting the Washoe County 911 Emergency Response Advisory Committee approve reimbursement to the agency up to \$93,312.00 for the Year 3 fleet costs and the network service costs.

RECOMMENDATION

It is recommended that the E911 Emergency Response Advisory Committee approve the request for reimbursement to the City of Sparks up to \$93,312.00 for the Year 3 fleet costs and network service costs.

POSSIBLE MOTION

Move to approve the recommendation to the Board of County Commissioners to approve reimbursement to the City of Sparks up to \$93,312.00 for the Year 3 fleet costs and network service costs.



**CITY OF SPARKS
INVOICE POSTING DOCUMENT**

Invoice #

Customer #
054401

Date
12/23/2020

Customer Name: Washoe County Comptroller, Accounts Payable

Address: PO BOX 11130

City, State, Zip: Reno, NV 89520-0027

Item	Description on Invoice (Limited to 26 Characters)	Account	Amount
1	Body Camera Mandate #11	403150/090390/090218	\$81,312.00

General Comments (for reference purposes only):

Email Invoice and Backup to APTeam@washoecounty.us

CC: SDelozier@washoecounty.us

Derek Haren
Prepared By

Trans # _____

TT	TransNo	#	Trans.date	Period	Account	Key Service Area	Program	TC	Text	Amount
PO	2100100440	0	11/23/2020	202105	603055	090390	090218	0		69,312.00
										69,312.00



Axon Enterprise, Inc.
 PO BOX 29661
 DEPARTMENT 2018
 PHOENIX, AZ 85038-9661
 Ph: (480) 991-0797
 Fax: (480) 991-0791
 AR@axon.com
 www.axon.com

RECEIVED
 OCT 23 2020

BILL TO:

SPARKS POLICE DEPT
 1701 E PRATER WAY
 SPARKS, NV 89434
 USA

SPD - OPERATIONS

Invoice

Page 1 of 2

Invoice No SI-1690853
 Invoice Date 15-Oct-20
 Payment Term Net 30
 Payment Due Date 14-Nov-20
 Sales Order SO200624027
 Customer account 112577
 Purchase Order Year 3 billings
 Customer reference

SHIP TO:

SPARKS POLICE DEPT
 1701 E PRATER WAY
 SPARKS, NV 89434
 USA

Item number	Description	Quantity	Unit price	[USD]Amount
74069	WI-FI OFFLOAD SOFTWARE MAINT, YEAR 3 PAYMENT	1	600.00	600.00
74069	WI-FI OFFLOAD SOFTWARE MAINT, YEAR 3 PAYMENT	1	600.00	600.00
80157	FLEET 2 UNLIMITED PACKAGE: YEAR 2 PAYMENT	4	1,548.00	6,192.00
80158	FLEET 2 UNLIMITED PACKAGE: YEAR 3 PAYMENT	40	1,548.00	61,920.00
85739	FLEET EVIDENCE.COM STORAGE, UNLIMITED	4	0.00	0.00

Please see <https://www.axon.com/legal/sales-terms-and-conditions> for all sales terms and conditions

Invoice Total	69,312.00
Shipping	0.00
Sales Tax	0.00
Total	69,312.00
Amount Received	0.00
BALANCE DUE	USD 69,312.00

Continued on next page

TT	TransNo	#	Trans.date	Period	Account	Key Service Area	Program	TC	Text	Amount
VI	2100096813	2007/21/2020		202101603050	090390		090218	0	Police-Body Cams	2,000.00
VI	2100097500	2008/18/2020		202102603050	090390		090218	0	Police-Body Cams	2,000.00
VI	2100098356	2009/22/2020		202103603050	090390		090218	0	Police-Body Cams	2,000.00
VI	2100099071	2010/19/2020		202104603050	090390		090218	0	Police-Body Cams	2,000.00
VI	2100099957	2011/20/2020		202105603050	090390		090218	0	Police-Body Cams	2,000.00
VI	2100101039	2012/21/2020		202106603050	090390		090218	0	Police-Body Cams	2,000.00
										12,000.00

Company(like) : \$CLIENT ; ID6(like) : T110 ; Fund(like) : 1204 ; ID1(like) : C1 ; Key Service Area(like) : 090390 ; ID2(like) : B0 ; Program(like) : 090218 ; Period(between) : 202100;202112 ;
Account(like) : 603050

Spectrum BUSINESS

July 12, 2020

Invoice Number: 0000879071220
 Account Number: 8354 10 680 0000879
 Security Code: 7911
 Service At: 431 PRATER WAY STE CB
 CONTROL ACCOUNT
 SPARKS NV 89431-4598

JUL

SPECTRUM BUSINESS NEWS

Contact Us

Questions about your bill or services?

Visit spectrumbusiness.net or call 1.800.314.7195

Summary

Details on following pages

Previous Balance	13,702.18
Payments Received -Thank You!	-13,702.18
Remaining Balance	\$0.00
Spectrum Business™ Services	13,885.06
Total Due By 07/29/20	\$13,885.06



Thank you for choosing Spectrum Business.
 We appreciate your prompt payment and value you as a customer.

Spectrum BUSINESS

4145 S FALKENBURG RD RIVERVIEW FL 33578-8652
 8622 3240 NO RP 12 07122020 NNNNNYNN 01 000015

ATTN ACCOUNTS PAYABLE
 CITY OF SPARKS
 431 PRATER WAY
 SPARKS NV 89431-4598

July 12, 2020

City Of Sparks

Invoice Number: 0000879071220
 Account Number: 8354 10 680 0000879
 Service At: 431 PRATER WAY STE CB
 CONTROL ACCOUNT
 SPARKS NV 89431-4598

Total Due By 07/29/20	\$13,885.06
Amount you are enclosing	\$

Please Remit Payment To:
 CHARTER COMMUNICATIONS
 PO BOX 94188
 PALATINE IL 60094-4188

835410680000087913885066



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July 12, 2020

Invoice Number: 0000879071220
 Account Number: 8354 10 680 0000879
 Hierarchy ID: CISP2363
 Security Code: 7911

Contact Us

Questions about your bill or services?

Visit spectrumbusiness.net or call 1.800.314.7195

8622 3240 NO RP 12 07122020 NNNNNYNN 01 000015

Charge Details

Previous Balance	\$13,702.18
Jul 02 Payment - Thank You	-13,702.18
Remaining Balance	\$0.00

CISPROOT

CITY OF SPARKS - 5195 SPECTRUM BLVD
 5195 SPECTRUM BLVD
 FIBER
 RENO, NV 89512-3904
 Account Number: 8354100014316445
 Security Code: 2831

Monthly Charges

Date	Description	Quantity	Amount
Standard Class Of Service			
Jul 10 - Aug 09	Ethernet Intrastate GBPS	1	800.00
Monthly Charges Subtotal			\$800.00

Taxes And Fees

Description	Amount
State PUC Fee	2.25
State Universal Service Fund	1.37
Local License Fee	40.43
Regulatory Cost Fee	8.65
Taxes and Fees Subtotal	\$52.70

Total For Account 8354100014316445 **\$852.70**

CITY OF SPARKS LEGISLATIVE BRANCH
 431 PRATER WAY
 SPARKS, NV 89431-4598
 Account Number: 8354100020145226
 Security Code: 8595

Monthly Charges

Date	Description	Quantity	Amount
Jun 25 - Jul 24	Basic	1	35.82
Jun 25 - Jul 24	Expanded Basic	1	46.22
Jun 25 - Jul 24	Internet Pro100	1	100.00

Monthly Charges cont.

Date	Description	Quantity	Amount
Jun 25 - Jul 24	Digital Receiver	1	7.00
Jun 25 - Jul 24	Addl Digital Receiver	1	7.00
Jun 25 - Jul 24	Addl Digital Receiver	1	7.00
Jun 25 - Jul 24	Addl Digital Receiver	1	7.00
Jun 25 - Jul 24	Addl Digital Receiver	6	35.94
Jun 25 - Jul 24	5pk Addl Ipv4	1	20.00
Jun 25 - Jul 24	Additional Outlet 2	1	5.00
Monthly Charges Subtotal			\$270.98

Taxes And Fees

Description	Amount
Broadcast TV Surcharge	13.50
County Sales Tax	2.34
Franchise Fee	2.90
State Sales Tax	2.94
Franchise Fee	5.48
Franchise Fee	0.02
Taxes and Fees Subtotal	\$27.18

Total For Account 8354100020145226 **\$298.16**

ALF SORENSON
 1400 BARING BLVD
 SPARKS, NV 89434-1642
 Account Number: 8354100020224807
 Security Code: 0902

Monthly Charges

Date	Description	Quantity	Amount
Jun 25 - Jul 24	Digital Home	1	66.99
Jun 25 - Jul 24	Digital Receiver	1	7.99
Monthly Charges Subtotal			\$74.98

Taxes And Fees

Description	Amount
Broadcast TV Surcharge	13.50
FCC Admin Fee	0.08
Franchise Fee	4.51
Franchise Fee	0.01

Continued on the next page...

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 and more time running your business.

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 It's Flexible - Use your checking, savings, debit or credit card
 It's FREE - And helps save time, postage and the environment

Set up easy, automatic bill payments with **Auto Pay!**

Visit: spectrumbusiness.net
 (My Account login required)

Payment Options

Pay Online - Create or Login to MyAccount to pay or view
 your bill online at spectrumbusiness.net.

Pay by Mail - Detach payment coupon and enclose
 with your check made payable to Charter. Please do not
 include correspondences of any type with payments.





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July 12, 2020

Invoice Number: 0000879071220
 Account Number: 8354 10 680 0000879
 Hierarchy ID: CISP2363
 Security Code: 7911

Contact Us
 Questions about your bill or services?
 Visit spectrumbusiness.net or call 1.800.314.7195

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Taxes And Fees cont.

Description	Amount
Taxes and Fees Subtotal	\$18.10
Total For Account 8354100020224807	\$93.08

CITY OF SPARKS

98 RICHARDS WAY
 CBN
 SPARKS, NV 89431-2363
 Account Number: 8354100020654540
 Security Code: 5947

Monthly Charges

Date	Description	Quantity	Amount
	Premier Class Of Service		
Jun 20 - Jul 19	Ethernet Intrastate MBPS	500	745.00
	Monthly Charges Subtotal		\$745.00

Taxes And Fees

Description	Amount
State PUC Fee	2.07
State Universal Service Fund	1.27
Taxes and Fees Subtotal	\$3.34

Total For Account 8354100020654540 **\$748.34**

SPARKS CITY OF

1200 12TH ST
 CBN
 SPARKS, NV 89431-3690
 Account Number: 8354100020740596
 Security Code: 6836

Monthly Charges

Date	Description	Quantity	Amount
Jul 09 - Aug 08	Digital Home	1	66.99
Jul 09 - Aug 08	HD Receiver Upgrade	1	5.00
Jul 09 - Aug 08	HD Receiver Upgrade	2	10.00
Jul 09 - Aug 08	Free Hd/dvr Receiver	2	-10.00
Jul 09 - Aug 08	Digital Receivers and Inte ractive Services	2	15.98
	Monthly Charges Subtotal		\$87.97

Taxes And Fees

Description	Amount
Broadcast TV Surcharge	13.50
County Sales Tax	0.18
FCC Admin Fee	0.08
Franchise Fee	5.17
State Sales Tax	0.23
Franchise Fee	0.01
Taxes and Fees Subtotal	\$19.17

Total For Account 8354100020740596 **\$107.14**

CITY OF SPARKS

431 PRATER WAY
 CBN
 SPARKS, NV 89431-4598
 Account Number: 8354100021204642
 Security Code: 2242

Monthly Charges

Date	Description	Quantity	Amount
	Premier Class Of Service		
Jul 08 - Aug 07	Ethernet Intrastate GBPS	5	1,375.00
	Monthly Charges Subtotal		\$1,375.00

Taxes And Fees

Description	Amount
State PUC Fee	3.86
State Universal Service Fund	2.36
Local License Fee	69.49
Regulatory Cost Fee	14.87
Taxes and Fees Subtotal	\$90.58

Total For Account 8354100021204642 **\$1,465.58**

POLICE, CITY OF SPARKS

1701 E PRATER WAY
 CBN
 SPARKS, NV 89434-8979
 Account Number: 8354100021214229
 Security Code: 1701

Monthly Charges

Date	Description	Quantity	Amount
Jul 06 - Aug 05	Basic	1	36.99
Jul 06 - Aug 05	Expanded Basic	1	13.00
Jul 06 - Aug 05	Digital Receiver	1	7.00
Jul 06 - Aug 05	Addl Digital Receiver	9	63.00
	Monthly Charges Subtotal		\$119.99

Taxes And Fees

Description	Amount
Broadcast TV Surcharge	13.50
County Sales Tax	2.57
Franchise Fee	3.21
State Sales Tax	3.22
Franchise Fee	3.59
Franchise Fee	0.02
Taxes and Fees Subtotal	\$26.11

Total For Account 8354100021214229 **\$146.10**

CITY OF SPARKS - ALF SORENSON

1400 BARING BLVD
 FIBER
 SPARKS, NV 89434-1642
 Account Number: 8354100021309664
 Security Code: 6450

Monthly Charges

Date	Description	Quantity	Amount
Jul 11 - Aug 10	Internet Pro100	1	69.99
Jul 11 - Aug 10	Pro100 Value Add Bundle	1	0.00
	Monthly Charges Subtotal		\$69.99

Total For Account 8354100021309664 **\$69.99**



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July 12, 2020

Invoice Number: 0000879071220
 Account Number: 8354 10 680 0000679
 Hierarchy ID: CISP2363
 Security Code: 7911

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CITY OF SPARKS - INFORMATION TECHNOLOGY

431 PRATER WAY
 FIBER
 SPARKS, NV 89431-4598
 Account Number: 8354100021465763
 Security Code: 5693

Monthly Charges

Date	Description	Quantity	Amount
Jun 14 - Jul 13	Fiber Internet GBPS	2	2,599.00
Jun 14 - Jul 13	13PK Addl Ipv4	1	50.00
Jun 14 - Jul 13	13PK Addl Ipv4	1	50.00
Monthly Charges Subtotal			\$2,699.00

Total For Account 8354100021465763 **\$2,699.00**

CITY OF SPARKS - MASTER @ 1200 12 TH ST

1200 12TH ST
 FIBER
 SPARKS, NV 89431-3690
 Account Number: 8354100021600377
 Security Code: 8104

Monthly Charges

Date	Description	Quantity	Amount
	Premier Class Of Service		
Jul 02 - Aug 01	Ethernet Interstate MBPS	200	600.00
Monthly Charges Subtotal			\$600.00

Taxes And Fees

Description	Amount
Federal Universal Service Fund	164.87
Regulatory Cost Fee	28.01
Taxes and Fees Subtotal	\$192.88

Total For Account 8354100021600377 **\$792.88**

CITY OF SPARKS -ALF SORENSON @ 1400 BARING BLVD

1400 BARING BLVD
 FIBER
 SPARKS, NV 89434-1642
 Account Number: 8354100021600385
 Security Code: 2235

Monthly Charges

Date	Description	Quantity	Amount
	Premier Class Of Service		
Jul 02 - Aug 01	Ethernet Interstate MBPS	500	745.00
Monthly Charges Subtotal			\$745.00

Taxes And Fees

Description	Amount
Federal Universal Service Fund	204.71
Regulatory Cost Fee	34.78
Taxes and Fees Subtotal	\$239.49

Total For Account 8354100021600385 **\$984.49**

CITY OF SPARKS - FIRE STATION #5 @ 6490 VISTA BLVD

6490 VISTA BLVD
 FIBER
 SPARKS, NV 89436-8020
 Account Number: 8354100021600393
 Security Code: 1689

Monthly Charges

Date	Description	Quantity	Amount
	Premier Class Of Service		
Jul 01 - Jul 30	Ethernet Intrastate MBPS	100	456.00
Monthly Charges Subtotal			\$456.00

Taxes And Fees

Description	Amount
State PUC Fee	1.28
State Universal Service Fund	0.78
Local License Fee	23.04
Regulatory Cost Fee	4.93
Taxes and Fees Subtotal	\$30.03

Total For Account 8354100021600393 **\$486.03**

CITY OF SPARKS - FIRE STATION #4@ 1450 DISC DR

1450 DISC DR
 FIBER
 SPARKS, NV 89436-2699
 Account Number: 8354100021600401
 Security Code: 8530

Monthly Charges

Date	Description	Quantity	Amount
	Premier Class Of Service		
Jul 05 - Aug 04	Ethernet Interstate MBPS	100	506.00
Monthly Charges Subtotal			\$506.00

Taxes And Fees

Description	Amount
Federal Universal Service Fund	139.04
Regulatory Cost Fee	23.62
Taxes and Fees Subtotal	\$162.66

Total For Account 8354100021600401 **\$668.66**

CITY OF SPARKS - FIRE STATION #3 @ 1750 E GREG ST

1750 E GREG ST
 FIBER
 SPARKS, NV 89431-8554
 Account Number: 8354100021600419
 Security Code: 5123

Monthly Charges

Date	Description	Quantity	Amount
	Premier Class Of Service		
Jul 02 - Aug 01	Ethernet Intrastate MBPS	100	456.00
Monthly Charges Subtotal			\$456.00

Taxes And Fees

Description	Amount
State PUC Fee	1.28
State Universal Service Fund	0.78
Local License Fee	23.04
Regulatory Cost Fee	4.93
Taxes and Fees Subtotal	\$30.03

Total For Account 8354100021600419 **\$486.03**

Continued on the next page.....



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July 12, 2020

Invoice Number: 0000879071220
 Account Number: 8354 10 680 0000879
 Hierarchy ID: CISP2363
 Security Code: 7911

Contact Us

Questions about your bill or services?

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0622 3240 NO RP 12 07122020 NNNNNYNN 01 000015

CITY OF SPARKS - FIRE STATION #2 @ 2900 N TRUCKEE
 2900 N TRUCKEE LN
 FIBER
 SPARKS, NV 89434-1552
 Account Number: 8354100021600427
 Security Code: 2292

CITY OF SPARKS - MASTER
 1701 E PRATER WAY
 FIBER
 SPARKS, NV 89434-8979
 Account Number: 8354100021682128
 Security Code: 5210

Monthly Charges

Date	Description	Quantity	Amount
	Premier Class Of Service		
Jul 02 - Aug 01	Ethernet Intrastate MBPS	100	456.00
Monthly Charges Subtotal			\$456.00

Taxes And Fees

Description	Amount
State PUC Fee	1.28
State Universal Service Fund	0.78
Local License Fee	23.04
Regulatory Cost Fee	4.93
Taxes and Fees Subtotal	\$30.03

Total For Account 8354100021600427 **\$486.03**

CITY OF SPARKS - MASTER @ 215 S 21 ST
 215 S 21ST ST
 FIBER
 SPARKS, NV 89431-5562
 Account Number: 8354100021600443
 Security Code: 3951

Monthly Charges

Date	Description	Quantity	Amount
	Premier Class Of Service		
Jul 02 - Aug 01	Ethernet Intrastate GBPS	1	878.00
Monthly Charges Subtotal			\$878.00

Taxes And Fees

Description	Amount
State PUC Fee	2.47
State Universal Service Fund	1.51
Local License Fee	44.37
Regulatory Cost Fee	9.50
Taxes and Fees Subtotal	\$57.85

Total For Account 8354100021600443 **\$935.85**

CITY OF SPARKS @ 1701 E PRATER WAY, SPARKS, NV, 89
 1701 E PRATER WAY STE SB
 SPARKS, NV 89434-8979
 Account Number: 8354100021609329
 Security Code: 8163

Monthly Charges

Date	Description	Quantity	Amount
Jun 23 - Jul 22	Fiber Internet GBPS	1	2,000.00
Monthly Charges Subtotal			\$2,000.00

Total For Account 8354100021609329 **\$2,000.00**

Monthly Charges

Date	Description	Quantity	Amount
Jul 05 - Aug 04	Fiber Internet MBPS	50	515.00
Jul 05 - Aug 04	13PK Addl Ipv4	1	50.00
Monthly Charges Subtotal			\$565.00

Total For Account 8354100021682128 **\$565.00**

Cisproot Subtotal 18 Account(s) **\$13,885.06**

Total For Control Account: Cisp2363

Total Accounts: 18 **\$13,885.06**

Total Due By 07/29/20 **\$13,885.06**

Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit spectrum.net/taxesandfees for more information.

Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at spectrum.com/policies.

Past Due Fee / Late Fee Reminder - A late fee will be assessed for past due charges for service.

Insufficient Funds Payment Policy - Charter may charge an insufficient funds processing fee for all returned checks and bankcard charge-backs. If your check, bankcard (debit or credit) charge, or other instrument or electronic transfer transaction used to pay us is dishonored, refused or returned for any reason, we may electronically debit your account for the payment, plus an insufficient funds processing fee as set forth in your terms of service or on your Video Services rate card (up to the amount allowable by law and any applicable sales tax). Your bank account may be debited as early as the same day payment is dishonored, refused or returned. If your bank account is not debited, the returned check amount (plus fee) must be replaced by cash, cashier's check or money order.

Video Closed Captioning Inquiries - Spectrum provided set-top boxes for video consumption support the ability for the user to enable or disable Closed Captions for customers with hearing impairment. For immediate closed captioning inquiries, call 1-800-314-7195 or email PriorityEscalationTeam@charter.com. For assistance with an ongoing closed captioning issue, please send your concerns via US Mail to W. Wesselman, Director, 2 Digital Place, Simpsonville, SC 29681, send a fax to 1-704-697-4935, or email closedcaptioningissues@charter.com. To follow up on a written closed captioning concern only, please call 1-877-276-7432.

Complaint Procedures - You have 60 days from the billing date to register a complaint if you disagree with your charges.



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July 12, 2020

Invoice Number: 0000679071220
Account Number: 8354 10 680 0000879
Hierarchy ID: CISP2363
Security Code: 7911

Contact Us
Questions about your bill or services?
Visit spectrumbusiness.net or call 1.800.314.7195

8622 3240 NO RP 12 07122020 NNNNNYNN 01 000015

Music Rights Fees – In all cases, you are responsible for and must secure any music rights and/or pay applicable fees required by the American Society of Composers, Authors & Publishers ("ASCAP"), Broadcast Music, Inc. ("BMI") and SESAC, Inc. ("SESAC") or their respective successors, and any other entity, or governmental authority from which a license is necessary in connection with your retransmission, distribution, performance or other such use of Spectrum Business services.

Voice Fees & Charges - These include charges, to recover or defray government fees imposed on Charter, and certain other costs related to Charter's Phone service, including a Federal Universal Service Charge and, if applicable, a State Universal Service Charge to recover amounts Charter must pay to support affordable telephone service, and may include a state Telecommunications Relay Service Fee to support relay services for hearing and speech impaired customers. Please note that these charges are not taxes and are subject to change. For more information, visit spectrum.net/taxesandfees.



Spectrum BUSINESS

August 12, 2020
 Invoice Number: 0000879081220
 Account Number: 8354 10 680 0000879
 Security Code: 7911
 Service At: 431 PRATER WAY STE CB
 CONTROL ACCOUNT
 SPARKS NV 89431-4598

Contact Us
 Questions about your bill or services?
 Visit spectrumbusiness.net or call 1.800.314.7195

Summary

Details on following pages

Previous Balance	13,885.06
Payments Received - Thank You!	-13,885.06
Remaining Balance	\$0.00
Spectrum Business™ Services	13,896.25
Total Due By 08/29/20	\$13,896.25

SPECTRUM BUSINESS NEWS

At Spectrum, we are committed to delivering superior products and services to improve your business' productivity and keep you connected today, and in the future. We continue to enhance our services by offering faster Internet, more entertainment choices, and the best value.

Important Billing Update:

Effective with your next billing statement, monthly pricing will change as follows:

- Broadcast TV Surcharge from your Local Broadcast TV stations will increase by \$11.80.



Thank you for choosing Spectrum Business.
 We appreciate your prompt payment and value you as a customer.



4145 S FALKENBURG RD RIVERVIEW FL 33578-8652
 8622 3240 NO RP 12 08132020 NNNNNYNN 01 000348 0001

ATTN ACCOUNTS PAYABLE
 CITY OF SPARKS
 431 PRATER WAY
 SPARKS NV 89431-4598



August 12, 2020

City Of Sparks

Invoice Number: 0000879081220
 Account Number: 8354 10 680 0000879
 Service At: 431 PRATER WAY STE CB
 CONTROL ACCOUNT
 SPARKS NV 89431-4598

Total Due By 08/29/20 **\$13,896.25**

Amount you are enclosing **\$ 13,896.25**

Please Remit Payment To:

CHARTER COMMUNICATIONS
 PO BOX 94188
 PALATINE IL 60094-4188



835410680000087913896253



Page 2 of 6

August 12, 2020

City Of Sparks
 Invoice Number: 0000879081220
 Account Number: 8354 10 680 0000879
 Hierarchy ID: CISP2363
 Security Code: 7911

Contact Us

Questions about your bill or services?

Visit spectrumbusiness.net or call 1.800.314.7195

9522 3240 NO RP 12 08132020 NNNNNYNN 01 000348 0001

Charge Details

Previous Balance	\$13,885.06
Jul 29 Payment - Thank You	-13,885.06
Remaining Balance	\$0.00

CISPROOT

CITY OF SPARKS - 5195 SPECTRUM BLVD
 5195 SPECTRUM BLVD
 FIBER
 RENO, NV 89512-3904
 Account Number: 8354100014316445
 Security Code: 2831

Monthly Charges

Date	Description	Quantity	Amount
Aug 10 - Sep 09	Ethernet Intrastate GBPS	1	800.00
Monthly Charges Subtotal			\$800.00

Taxes And Fees

Description	Amount
State PUC Fee	2.25
State Universal Service Fund	1.37
Local License Fee	40.43
Regulatory Cost Fee	8.65
Taxes and Fees Subtotal	\$52.70

Total For Account 8354100014316445 \$852.70

CITY OF SPARKS LEGISLATIVE BRANCH

431 PRATER WAY
 SPARKS, NV 89431-4598
 Account Number: 8354100020145226
 Security Code: 8595

Monthly Charges

Date	Description	Quantity	Amount
Jul 25 - Aug 24	Basic	1	35.82
Jul 25 - Aug 24	Expanded Basic	1	46.22
Jul 25 - Aug 24	Internet Pro100	1	100.00

Monthly Charges cont.

Date	Description	Quantity	Amount
Jul 25 - Aug 24	Digital Receiver	1	7.00
Jul 25 - Aug 24	Addl Digital Receiver	1	7.00
Jul 25 - Aug 24	Addl Digital Receiver	1	7.00
Jul 25 - Aug 24	Addl Digital Receiver	1	7.00
Jul 25 - Aug 24	Addl Digital Receiver	6	35.94
Jul 25 - Aug 24	5pk Addl Ipv4	1	20.00
Jul 25 - Aug 24	Additional Outlet 2	1	5.00
Monthly Charges Subtotal			\$270.98

Taxes And Fees

Description	Amount
Broadcast TV Surcharge	13.50
County Sales Tax	2.34
Franchise Fee	2.90
State Sales Tax	2.94
Franchise Fee	5.48
Franchise Fee	0.02
Taxes and Fees Subtotal	\$27.18

Total For Account 8354100020145226 \$298.16

ALF SORENSON

1400 BARING BLVD
 SPARKS, NV 89434-1642
 Account Number: 8354100020224807
 Security Code: 0902

Monthly Charges

Date	Description	Quantity	Amount
Jul 25 - Aug 24	Digital Home	1	66.99
Jul 25 - Aug 24	Digital Receiver	1	7.99
Monthly Charges Subtotal			\$74.98

Taxes And Fees

Description	Amount
Broadcast TV Surcharge	13.50
FCC Admin Fee	0.08
Franchise Fee	4.51
Franchise Fee	0.01

Continued on the next page...

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 and more time running your business.

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Pay by Mail - Detach payment coupon and enclose
 with your check made payable to Charter. Please do not
 include correspondences of any type with payments.



Spectrum
BUSINESS

Page 3 of 6

August 12, 2020

Invoice Number: 0000879081220
 Account Number: 8354 10 680 0000879
 Hierarchy ID: CISP2363
 Security Code: 7911

Contact Us
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8622 3240 NO RP 12 08132020 NNNNNYNN 01 000348 0001

Taxes And Fees cont.

ALF TV

Description	Amount
Taxes and Fees Subtotal	\$18.10
Total For Account 8354100020224807	\$93.08

CITY OF SPARKS
 98 RICHARDS WAY
 CBN
 SPARKS, NV 89431-2363
 Account Number: 8354100020654540
 Security Code: 5947

Monthly Charges

Date	Description	Quantity	Amount
	Premier Class Of Service		
Jul 20 - Aug 19	Ethernet Intrastate MBPS	500	745.00
	Monthly Charges Subtotal		\$745.00

Taxes And Fees

REC NETWORK

Description	Amount
State PUC Fee	2.09
State Universal Service Fund	1.28
Regulatory Cost Fee	8.06
Taxes and Fees Subtotal	\$11.43
Total For Account 8354100020654540	\$756.43

SPARKS CITY OF

1200 12TH ST
 CBN
 SPARKS, NV 89431-3690
 Account Number: 8354100020740596
 Security Code: 6836

Monthly Charges

Date	Description	Quantity	Amount
Aug 09 - Sep 08	Digital Home	1	66.99
Aug 09 - Sep 08	HD Receiver Upgrade	1	5.00
Aug 09 - Sep 08	HD Receiver Upgrade	2	10.00
Aug 09 - Sep 08	Free Hd/dvr Receiver	2	-10.00
Aug 09 - Sep 08	Digital Receivers and Interactive Services	2	15.98
	Monthly Charges Subtotal		\$87.97

Taxes And Fees

LDJ TV

Description	Amount
Broadcast TV Surcharge	16.45
County Sales Tax	0.18
FCC Admin Fee	0.08
Franchise Fee	5.32
State Sales Tax	0.23
Franchise Fee	0.01
Taxes and Fees Subtotal	\$22.27
Total For Account 8354100020740596	\$110.24

CITY OF SPARKS

431 PRATER WAY
 CBN
 SPARKS, NV 89431-4598
 Account Number: 8354100021204642
 Security Code: 2242

Monthly Charges

Date	Description	Quantity	Amount
	Premier Class Of Service		
Aug 08 - Sep 07	Ethernet Intrastate GBPS	5	1,375.00
	Monthly Charges Subtotal		\$1,375.00

Taxes And Fees

POLICE

Description	Amount
State PUC Fee	3.86
State Universal Service Fund	2.36
Local License Fee	69.49
Regulatory Cost Fee	14.87
Taxes and Fees Subtotal	\$90.58

Total For Account 8354100021204642

\$1,465.58

POLICE, CITY OF SPARKS

1701 E PRATER WAY
 CBN
 SPARKS, NV 89434-8979
 Account Number: 8354100021214229
 Security Code: 1701

Monthly Charges

Date	Description	Quantity	Amount
Aug 06 - Sep 05	Basic	1	36.99
Aug 06 - Sep 05	Expanded Basic	1	13.00
Aug 06 - Sep 05	Digital Receiver	1	7.00
Aug 06 - Sep 05	Addl Digital Receiver	9	63.00
	Monthly Charges Subtotal		\$119.99

Taxes And Fees

POLICE TV

Description	Amount
Broadcast TV Surcharge	13.50
County Sales Tax	2.57
Franchise Fee	3.21
State Sales Tax	3.22
Franchise Fee	3.59
Franchise Fee	0.02
Taxes and Fees Subtotal	\$26.11

Total For Account 8354100021214229

\$146.10

CITY OF SPARKS - ALF SORENSON

1400 BARING BLVD
 FIBER
 SPARKS, NV 89434-1642
 Account Number: 8354100021309664
 Security Code: 6450

Monthly Charges

603050/121227

Date	Description	Quantity	Amount
Aug 11 - Sep 10	Internet Pro100	1	69.99
Aug 11 - Sep 10	Pro100 Value Add Bundle	1	0.00
	Monthly Charges Subtotal		\$69.99

Total For Account 8354100021309664

\$69.99

Continued on the next page.....



Page 4 of 6

August 12, 2020

Invoice Number: 0000879081220
 Account Number: 8354 10 680 0000879
 Hierarchy ID: CISP2363
 Security Code: 7911

Contact Us
 Questions about your bill or services?
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 8622 3240 NO RP 12 08132020 NNNNNNNN 01 000348 0001

CITY OF SPARKS - INFORMATION TECHNOLOGY

431 PRATER WAY

FIBER

SPARKS, NV 89431-4598

Account Number: 8354100021465763

Security Code: 5693

Monthly Charges

Date	Description	Quantity	Amount
Jul 14 - Aug 13	Fiber Internet GBPS	2	2,599.00
Jul 14 - Aug 13	13PK Addl lpy4	1	50.00
Jul 14 - Aug 13	13PK Addl lpy4	1	50.00
Monthly Charges Subtotal			\$2,699.00

Total For Account 8354100021465763

\$2,699.00

CITY OF SPARKS - MASTER @ 1200 12 TH ST

1200 12TH ST

FIBER

SPARKS, NV 89431-3690

Account Number: 8354100021600377

Security Code: 8104

Monthly Charges

Date	Description	Quantity	Amount
Premier Class Of Service			
Aug 02 - Sep 01	Ethernet Interstate MBPS	200	600.00
Monthly Charges Subtotal			\$600.00

Taxes And Fees

Description	Amount
Federal Universal Service Fund	164.87
Regulatory Cost Fee	28.01
Taxes and Fees Subtotal	\$192.88

Total For Account 8354100021600377

\$792.88

CITY OF SPARKS - ALF SORENSON @ 1400 BARING BLVD

1400 BARING BLVD

FIBER

SPARKS, NV 89434-1642

Account Number: 8354100021600385

Security Code: 2235

Monthly Charges

Date	Description	Quantity	Amount
Premier Class Of Service			
Aug 02 - Sep 01	Ethernet Interstate MBPS	500	745.00
Monthly Charges Subtotal			\$745.00

Taxes And Fees

Description	Amount
Federal Universal Service Fund	204.71
Regulatory Cost Fee	34.78
Taxes and Fees Subtotal	\$239.49

Total For Account 8354100021600385

\$984.49

CITY OF SPARKS - FIRE STATION #5 @ 6490 VISTA BLVD

6490 VISTA BLVD

FIBER

SPARKS, NV 89436-8020

Account Number: 8354100021600393

Security Code: 1689

Monthly Charges

Date	Description	Quantity	Amount
Premier Class Of Service			
Jul 31 - Aug 30	Ethernet Intrastate MBPS	100	456.00
Monthly Charges Subtotal			\$456.00

Taxes And Fees

Description	Amount
State PUC Fee	1.28
State Universal Service Fund	0.78
Local License Fee	23.04
Regulatory Cost Fee	4.93
Taxes and Fees Subtotal	\$30.03

Total For Account 8354100021600393

\$486.03

CITY OF SPARKS - FIRE STATION #4 @ 1450 DISC DR

1450 DISC DR

FIBER

SPARKS, NV 89436-2699

Account Number: 8354100021600401

Security Code: 8530

Monthly Charges

Date	Description	Quantity	Amount
Premier Class Of Service			
Aug 05 - Sep 04	Ethernet Interstate MBPS	100	506.00
Monthly Charges Subtotal			\$506.00

Taxes And Fees

Description	Amount
Federal Universal Service Fund	139.04
Regulatory Cost Fee	23.62
Taxes and Fees Subtotal	\$162.66

Total For Account 8354100021600401

\$668.66

CITY OF SPARKS - FIRE STATION #3 @ 1750 E GREG ST

1750 E GREG ST

FIBER

SPARKS, NV 89431-6554

Account Number: 8354100021600419

Security Code: 5123

Monthly Charges

Date	Description	Quantity	Amount
Premier Class Of Service			
Aug 02 - Sep 01	Ethernet Intrastate MBPS	100	456.00
Monthly Charges Subtotal			\$456.00

Taxes And Fees

Description	Amount
State PUC Fee	1.28
State Universal Service Fund	0.78
Local License Fee	23.04
Regulatory Cost Fee	4.93
Taxes and Fees Subtotal	\$30.03

Total For Account 8354100021600419

\$486.03

Continued on the next page.....



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August 12, 2020

Invoice Number: 0000879081220
 Account Number: 8354 10 680 0000879
 Hierarchy ID: CISP2363
 Security Code: 7911

Contact Us
 Questions about your bill or services?
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0622 3240 NO RP 12 08132020 NNNNNYNN 01 000348 0001

CITY OF SPARKS - FIRE STATION #2 @ 2900 N TRUCKEE
 2900 N TRUCKEE LN
 FIBER
 SPARKS, NV 89434-1552
 Account Number: 8354100021600427
 Security Code: 2292

Monthly Charges

Date	Description	Quantity	Amount
	Premier Class Of Service		
Aug 02 - Sep 01	Ethernet Intrastate MBPS	100	456.00
	Monthly Charges Subtotal		\$456.00

Taxes And Fees

Description	Amount
State PUC Fee	1.28
State Universal Service Fund	0.78
Local License Fee	23.04
Regulatory Cost Fee	4.93
Taxes and Fees Subtotal	\$30.03

Total For Account 8354100021600427 **\$486.03**

CITY OF SPARKS - MASTER @ 215 S 21 ST
 215 S 21ST ST
 FIBER
 SPARKS, NV 89431-5562
 Account Number: 8354100021600443
 Security Code: 3951

Monthly Charges

Date	Description	Quantity	Amount
	Premier Class Of Service		
Aug 02 - Sep 01	Ethernet Intrastate GBPS	1	878.00
	Monthly Charges Subtotal		\$878.00

Taxes And Fees

Description	Amount
State PUC Fee	2.47
State Universal Service Fund	1.51
Local License Fee	44.37
Regulatory Cost Fee	9.50
Taxes and Fees Subtotal	\$57.85

Total For Account 8354100021600443 **\$935.85**

CITY OF SPARKS @ 1701 E PRATER WAY, SPARKS, NV, 89
 1701 E PRATER WAY STE SB
 SPARKS, NV 89434-8979
 Account Number: 8354100021609329
 Security Code: 8163

Monthly Charges

Date	Description	Quantity	Amount
Jul 23 - Aug 22	Fiber Internet GBPS	1	2,000.00
	Monthly Charges Subtotal		\$2,000.00

Total For Account 8354100021609329 **\$2,000.00**

CITY OF SPARKS - MASTER
 1701 E PRATER WAY
 FIBER
 SPARKS, NV 89434-8979
 Account Number: 8354100021682128
 Security Code: 5210

Monthly Charges

Date	Description	Quantity	Amount
Aug 05 - Sep 04	Fiber Internet MBPS	50	515.00
Aug 05 - Sep 04	13PK Addl lpy4	1	50.00
	Monthly Charges Subtotal		\$565.00

Total For Account 8354100021682128 **\$565.00**

Cisproot Subtotal 18 Account(s) **\$13,896.25**

Total For Control Account: Cisp2363

Total Accounts: 18 **\$13,896.25**

Total Due By 08/29/20 **\$13,896.25**

Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit spectrum.net/taxesandfees for more information.

Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at spectrum.com/policies.

Past Due Fee / Late Fee Reminder - A late fee will be assessed for past due charges for service.

Insufficient Funds Payment Policy - Charter may charge an insufficient funds processing fee for all returned checks and bankcard charge-backs. If your check, bankcard (debit or credit) charge, or other instrument or electronic transfer transaction used to pay us is dishonored, refused or returned for any reason, we may electronically debit your account for the payment, plus an insufficient funds processing fee as set forth in your terms of service or on your Video Services rate card (up to the amount allowable by law and any applicable sales tax). Your bank account may be debited as early as the same day payment is dishonored, refused or returned. If your bank account is not debited, the returned check amount (plus fee) must be replaced by cash, cashier's check or money order.

Video Closed Captioning Inquiries - Spectrum provided set-top boxes for video consumption support the ability for the user to enable or disable Closed Captions for customers with hearing impairment. For immediate closed captioning inquiries, call 1-800-314-7195 or email PriorityEscalationTeam@charter.com. For assistance with an ongoing closed captioning issue, please send your concerns via US Mail to W. Wesselman, Director, 2 Digital Place, Simpsonville, SC 29681, send a fax to 1-704-697-4935, or email closedcaptioningissues@charter.com. To follow up on a written closed captioning concern only, please call 1-877-276-7432.

Complaint Procedures - You have 60 days from the billing date to register a complaint if you disagree with your charges.

Continued on the next page.....

Spectrum

BUSINESS

September 12, 2020

Invoice Number: 0000879091220

Account: Number: 8354 10 680 0000879

Security Code: 7911

Service At: 431 PRATER WAY STE CB
CONTROL ACCOUNT
SPARKS NV 89431-4598

SEP 2020/8354 10 680 0000879

SPECTRUM BUSINESS NEWS

Contact Us

Questions about your bill or services?

Visit spectrumbusiness.net or call 1.800.314.7195

Summary

Details on following pages

Previous Balance	13,896.25
Payments Received -Thank You!	-13,896.25
Remaining Balance	\$0.00
Spectrum Business™ Services	13,905.55
Total Due By 09/29/20	\$13,905.55



Thank you for choosing Spectrum Business.

We appreciate your prompt payment and value you as a customer.

Spectrum

BUSINESS

4145 S FALKENBURG RD RIVERVIEW FL 33578-8652
6622 3240 NO RP 12 09122020 NNNNNYNN 01 000335 0001ATTN ACCOUNTS PAYABLE
CITY OF SPARKS
431 PRATER WAY
SPARKS NV 89431-4598

September 12, 2020

City Of Sparks

Invoice Number: 0000879091220

Account: Number: 8354 10 680 0000879

Service At: 431 PRATER WAY STE CB
CONTROL ACCOUNT
SPARKS NV 89431-4598

Total Due By 09/29/20 \$13,905.55

Amount you are enclosing \$ 13,905.55

Please Remit Payment To:

CHARTER COMMUNICATIONS
PO BOX 94188
PALATINE IL 60094-4188

835410680000087913905559



Page 2 of 6

September 12, 2020

Invoice Number: 0000879091220
 Account Number: 8354 10 680 0000879
 Hierarchy ID: CISP2363
 Security Code: 7911

Contact Us
 Questions about your bill or services?
 Visit spectrumbusiness.net or call 1.800.314.7195

0622 3240 NO RP 12 09122020 NNNNNYNN 01 000335 0001

Charge Details

Previous Balance	\$13,896.25
Aug 26 Payment - Thank You	-13,896.25
Remaining Balance	\$0.00

CISPROOT

CITY OF SPARKS - 5195 SPECTRUM BLVD
 5195 SPECTRUM BLVD
 FIBER
 RENO, NV 89512-3904
 Account Number: 8354100014316445
 Security Code: 2831

Monthly Charges

Date	Description	Quantity	Amount
Sep 10 - Oct 09	Ethernet Intrastate GBPS	1	800.00
Monthly Charges Subtotal			\$800.00

Taxes And Fees

Description	Amount
State PUC Fee	2.25
State Universal Service Fund	1.37
Local License Fee	40.43
Regulatory Cost Fee	8.65
Taxes and Fees Subtotal	\$52.70

Total For Account 8354100014316445 \$852.70

CITY OF SPARKS LEGISLATIVE BRANCH
 431 PRATER WAY
 SPARKS, NV 89431-4598
 Account Number: 8354100020145226
 Security Code: 8595

Monthly Charges

Date	Description	Quantity	Amount
Aug 25 - Sep 24	Basic	1	35.82
Aug 25 - Sep 24	Expanded Basic	1	46.22
Aug 25 - Sep 24	Internet Pro100	1	100.00

Monthly Charges cont.

Date	Description	Quantity	Amount
Aug 25 - Sep 24	Digital Receiver	1	7.00
Aug 25 - Sep 24	Addl Digital Receiver	1	7.00
Aug 25 - Sep 24	Addl Digital Receiver	1	7.00
Aug 25 - Sep 24	Addl Digital Receiver	1	7.00
Aug 25 - Sep 24	Addl Digital Receiver	6	35.94
Aug 25 - Sep 24	5pk Addl lrv4	1	20.00
Aug 25 - Sep 24	Additional Outlet 2	1	5.00
Monthly Charges Subtotal			\$270.98

Taxes And Fees

Description	Amount
Broadcast TV Surcharge	16.45
County Sales Tax	2.34
Franchise Fee	2.90
State Sales Tax	2.94
Franchise Fee	5.63
Franchise Fee	0.02
Taxes and Fees Subtotal	\$30.28

Total For Account 8354100020145226 \$301.26

ALF SORENSON
 1400 BARING BLVD
 SPARKS, NV 89434-1642
 Account Number: 8354100020224807
 Security Code: 0902

Monthly Charges

Date	Description	Quantity	Amount
Aug 25 - Sep 24	Digital Home	1	66.99
Aug 25 - Sep 24	Digital Receiver	1	7.99
Monthly Charges Subtotal			\$74.98

Taxes And Fees

Description	Amount
Broadcast TV Surcharge	16.45
FCC Admin Fee	0.08
Franchise Fee	4.66
Franchise Fee	0.01

Continued on the next page...

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Set up easy, automatic bill payments with Auto Pay!
 Visit: spectrumbusiness.net
 (My Account login required)

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Pay by Mail - Detach payment coupon and enclose
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Spectrum

BUSINESS

Page 3 of 6

September 12, 2020

Invoice Number: 0000879091220
 Account Number: 8354 10 680 0000879
 Hierarchy ID: CISP2363
 Security Code: 7911

Contact Us
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8622 3240 NO RP 12 09122020 NNNNNYNN 01 000335 0001

Taxes And Fees cont.

ALF TV

Description	Amount
Taxes and Fees Subtotal <i>603490/121227</i>	\$21.20
Total For Account 8354100020224807	\$96.18

CITY OF SPARKS
 98 RICHARDS WAY
 CBN
 SPARKS, NV 89431-2363
 Account Number: 8354100020654540
 Security Code: 5947

Monthly Charges

Date	Description	Quantity	Amount
	Premier Class Of Service		
Aug 20 - Sep 19	Ethernet Intrastate MBPS	500	745.00
	Monthly Charges Subtotal		\$745.00

Taxes And Fees

REC NETWORK

Description	Amount
State PUC Fee	2.09
State Universal Service Fund <i>603050/121247</i>	1.28
Regulatory Cost Fee	8.06
Taxes and Fees Subtotal <i>603050/121193</i>	\$11.43
Total For Account 8354100020654540	\$756.43

SPARKS CITY OF
 1200 12TH ST
 CBN
 SPARKS, NV 89431-3690
 Account Number: 8354100020740596
 Security Code: 6836

Monthly Charges

Date	Description	Quantity	Amount
Sep 09 - Oct 08	Digital Home	1	66.99
Sep 09 - Oct 08	HD Receiver Upgrade	1	5.00
Sep 09 - Oct 08	HD Receiver Upgrade	2	10.00
Sep 09 - Oct 08	Free Hd/dvr Receiver	2	-10.00
Sep 09 - Oct 08	Digital Receivers and Interactive Services	2	15.98
	Monthly Charges Subtotal		\$87.97

Taxes And Fees

LDS TV

Description	Amount
Broadcast TV Surcharge	16.45
County Sales Tax	0.18
FCC Admin Fee	0.08
Franchise Fee	5.32
State Sales Tax <i>603050/121229</i>	0.23
Franchise Fee	0.01
Taxes and Fees Subtotal	\$22.27
Total For Account 8354100020740596	\$110.24

CITY OF SPARKS
 431 PRATER WAY
 CBN
 SPARKS, NV 89431-4598
 Account Number: 8354100021204642
 Security Code: 2242

Monthly Charges

Date	Description	Quantity	Amount
	Premier Class Of Service		
Sep 08 - Oct 07	Ethernet Intrastate GBPS	5	1,375.00
	Monthly Charges Subtotal		\$1,375.00

Taxes And Fees

POLICE

Description	Amount
State PUC Fee	3.86
State Universal Service Fund	2.36
Local License Fee	69.49
Regulatory Cost Fee <i>603050/091325</i>	14.87
Taxes and Fees Subtotal <i>603050/080710-109</i>	\$90.58
Total For Account 8354100021204642	\$1,465.58

POLICE, CITY OF SPARKS
 1701 E PRATER WAY
 CBN
 SPARKS, NV 89434-8979
 Account Number: 8354100021214229
 Security Code: 1701

Monthly Charges

Date	Description	Quantity	Amount
Sep 06 - Oct 05	Basic	1	36.99
Sep 06 - Oct 05	Expanded Basic	1	13.00
Sep 06 - Oct 05	Digital Receiver	1	7.00
Sep 06 - Oct 05	Add Digital Receiver	9	63.00
	Monthly Charges Subtotal		\$119.99

Taxes And Fees

POLICE TV

Description	Amount
Broadcast TV Surcharge	16.45
County Sales Tax	2.57
Franchise Fee	3.21
State Sales Tax	3.22
Franchise Fee	3.74
Franchise Fee	0.02
Taxes and Fees Subtotal <i>603380/090203</i>	\$29.21
Total For Account 8354100021214229	\$149.20

CITY OF SPARKS - ALF SORENSON
 1400 BARING BLVD
 FIBER
 SPARKS, NV 89434-1642
 Account Number: 8354100021309664
 Security Code: 6450

Monthly Charges

ALF INTERNET/Wi-Fi

Date	Description	Quantity	Amount
Sep 11 - Oct 10	Internet Pro100	1	69.99
Sep 11 - Oct 10	Pro100 Value Add Bundle	1	0.00
	Monthly Charges Subtotal		\$69.99

Total For Account 8354100021309664 **\$69.99**



Page 4 of 6

September 12, 2020

Invoice Number: 0000879091220
 Account Number: 8354 10 680 0000879
 Hierarchy ID: CISP2363
 Security Code: 7911

Contact Us
 Questions about your bill or services?
 Visit spectrumbusiness.net or call 1.800.314.7195

8622 3240 NO RP 12 09122020 NNNNNYNN 01 000335 0001

CITY OF SPARKS - INFORMATION TECHNOLOGY

431 PRATER WAY

FIBER

SPARKS, NV 89431-4598

Account Number: 8354100021465763

Security Code: 5693

Monthly Charges

Date	Description	Quantity	Amount
Aug 14 - Sep 13	Fiber Internet GBPS	2	2,599.00
Aug 14 - Sep 13	13PK Addl Ipv4	1	50.00
Aug 14 - Sep 13	13PK Addl Ipv4	1	50.00
Monthly Charges Subtotal			\$2,699.00

Total For Account 8354100021465763

\$2,699.00

CITY OF SPARKS - MASTER @ 1200 12 TH ST

1200 12TH ST

FIBER

SPARKS, NV 89431-3690

Account Number: 8354100021600377

Security Code: 8104

Monthly Charges

Date	Description	Quantity	Amount
Premier Class Of Service			
Sep 02 - Oct 01	Ethernet Interstate MBPS	200	600.00
Monthly Charges Subtotal			\$600.00

Taxes And Fees

Description	Amount
Federal Universal Service Fund	164.87
Regulatory Cost Fee	28.01
Taxes and Fees Subtotal	\$192.88

Total For Account 8354100021600377

\$792.88

CITY OF SPARKS - ALF SORENSON @ 1400 BARING BLVD

1400 BARING BLVD

FIBER

SPARKS, NV 89434-1642

Account Number: 8354100021600385

Security Code: 2235

Monthly Charges

Date	Description	Quantity	Amount
Premier Class Of Service			
Sep 02 - Oct 01	Ethernet Interstate MBPS	500	745.00
Monthly Charges Subtotal			\$745.00

Taxes And Fees

Description	Amount
Federal Universal Service Fund	204.71
Regulatory Cost Fee	34.78
Taxes and Fees Subtotal	\$239.49

Total For Account 8354100021600385

\$984.49

CITY OF SPARKS - FIRE STATION #5 @ 6490 VISTA BLVD

6490 VISTA BLVD

FIBER

SPARKS, NV 89436-8020

Account Number: 8354100021600393

Security Code: 1689

Monthly Charges

Date	Description	Quantity	Amount
Premier Class Of Service			
Aug 31 - Sep 30	Ethernet Intrastate MBPS	100	456.00
Monthly Charges Subtotal			\$456.00

Taxes And Fees

Description	Amount
State PUC Fee	1.28
State Universal Service Fund	0.78
Local License Fee	23.04
Regulatory Cost Fee	4.93
Taxes and Fees Subtotal	\$30.03

Total For Account 8354100021600393

\$486.03

CITY OF SPARKS - FIRE STATION #4 @ 1450 DISC DR

1450 DISC DR

FIBER

SPARKS, NV 89436-2699

Account Number: 8354100021600401

Security Code: 8530

Monthly Charges

Date	Description	Quantity	Amount
Premier Class Of Service			
Sep 05 - Oct 04	Ethernet Interstate MBPS	100	506.00
Monthly Charges Subtotal			\$506.00

Taxes And Fees

Description	Amount
Federal Universal Service Fund	139.04
Regulatory Cost Fee	23.62
Taxes and Fees Subtotal	\$162.66

Total For Account 8354100021600401

\$668.66

CITY OF SPARKS - FIRE STATION #3 @ 1750 E GREG ST

1750 E GREG ST

FIBER

SPARKS, NV 89431-6554

Account Number: 8354100021600419

Security Code: 5123

Monthly Charges

Date	Description	Quantity	Amount
Premier Class Of Service			
Sep 02 - Oct 01	Ethernet Intrastate MBPS	100	456.00
Monthly Charges Subtotal			\$456.00

Taxes And Fees

Description	Amount
State PUC Fee	1.28
State Universal Service Fund	0.78
Local License Fee	23.04
Regulatory Cost Fee	4.93
Taxes and Fees Subtotal	\$30.03

Total For Account 8354100021600419

\$486.03



Page 5 of 6

September 12, 2020

City Of Sparks
 Invoice Number: 0000879091220
 Account Number: 8354 10 680 0000879
 Hierarchy ID: CISP2363
 Security Code: 7911

Contact Us
 Questions about your bill or services?
 Visit spectrumbusiness.net or call 1.800.314.7195

8622 3240 NO RP 12 09122020 NNNNNNNN 01 000335 0001

CITY OF SPARKS - FIRE STATION #2 @ 2900 N TRUCKEE
 2900 N TRUCKEE LN
 FIBER
 SPARKS, NV 89434-1552
 Account Number: 8354100021600427
 Security Code: 2292

Monthly Charges

Date	Description	Quantity	Amount
	Premier Class Of Service		
Sep 02 - Oct 01	Ethernet Intrastate MBPS	100	456.00
	Monthly Charges Subtotal		\$456.00

Taxes And Fees

Description	Amount
State PUC Fee	1.28
State Universal Service Fund	0.78
Local License Fee	23.04
Regulatory Cost Fee	4.93
Taxes and Fees Subtotal	\$30.03

Total For Account 8354100021600427 \$486.03

CITY OF SPARKS - MASTER @ 215 S 21 ST
 215 S 21ST ST
 FIBER
 SPARKS, NV 89431-5562
 Account Number: 8354100021600443
 Security Code: 3951

Monthly Charges

Date	Description	Quantity	Amount
	Premier Class Of Service		
Sep 02 - Oct 01	Ethernet Intrastate GBPS	1	878.00
	Monthly Charges Subtotal		\$878.00

Taxes And Fees

Description	Amount
State PUC Fee	2.47
State Universal Service Fund	1.51
Local License Fee	44.37
Regulatory Cost Fee	9.50
Taxes and Fees Subtotal	\$57.85

Total For Account 8354100021600443 \$935.85

CITY OF SPARKS @ 1701 E PRATER WAY, SPARKS, NV, 89
 1701 E PRATER WAY STE SB
 SPARKS, NV 89434-8979
 Account Number: 8354100021609329
 Security Code: 8163

Monthly Charges

Date	Description	Quantity	Amount
Aug 23 - Sep 22	Fiber Internet GBPS	1	2,000.00
	Monthly Charges Subtotal		\$2,000.00

Total For Account 8354100021609329 \$2,000.00

CITY OF SPARKS - MASTER

1701 E PRATER WAY
 FIBER
 SPARKS, NV 89434-8979
 Account Number: 8354100021682128
 Security Code: 5210

Monthly Charges

Date	Description	Quantity	Amount
Sep 05 - Oct 04	Fiber Internet MBPS	50	515.00
Sep 05 - Oct 04	13PK Addl Ipv4	1	50.00
	Monthly Charges Subtotal		\$565.00

Total For Account 8354100021682128 \$565.00

Cisproot Subtotal 18 Account(s) \$13,905.55

Total For Control Account: Cisp2363 \$13,905.55

Total Accounts: 18 \$13,905.55

Total Due By 09/29/20 \$13,905.55

Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit spectrum.net/taxesandfees for more information.

Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at spectrum.com/policies.

Past Due Fee / Late Fee Reminder - A late fee will be assessed for past due charges for service.

Insufficient Funds Payment Policy - Charter may charge an insufficient funds processing fee for all returned checks and bankcard charge-backs. If your check, bankcard (debit or credit) charge, or other instrument or electronic transfer transaction used to pay us is dishonored, refused or returned for any reason, we may electronically debit your account for the payment, plus an insufficient funds processing fee as set forth in your terms of service or on your Video Services rate card (up to the amount allowable by law and any applicable sales tax). Your bank account may be debited as early as the same day payment is dishonored, refused or returned. If your bank account is not debited, the returned check amount (plus fee) must be replaced by cash, cashier's check or money order.

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Spectrum BUSINESS

October 12, 2020
 Invoice Number: 0000879101220
 Account Number: 8354 10 680 0000879
 Security Code: 7911
 Service At: 431 PRATER WAY STE CB
 CONTROL ACCOUNT
 SPARKS NV 89431-4598

OCT 2020/8354 10 680 0000879

SPECTRUM BUSINESS NEWS

Contact Us
 Questions about your bill or services?
 Visit spectrumbusiness.net or call 1.800.314.7195

Summary

Details on following pages

Previous Balance	13,905.55
Payments Received -Thank You!	-13,905.55
Remaining Balance	\$0.00
Spectrum Business™ Services	13,919.98
Total Due By 10/29/20	\$13,919.98

Thank you for choosing Spectrum Business.
 We appreciate your prompt payment and value you as a customer.

Spectrum BUSINESS

4145 S FALKENBURG RD RIVERVIEW FL 33578-8652
 8622 3240 NO RP 12 10122020 NNNNNYNN 01 000353 0001

ATTN ACCOUNTS PAYABLE
 CITY OF SPARKS
 431 PRATER WAY
 SPARKS NV 89431-4598



October 12, 2020

City Of Sparks

Invoice Number: 0000879101220
 Account Number: 8354 10 680 0000879
 Service At: 431 PRATER WAY STE CB
 CONTROL ACCOUNT
 SPARKS NV 89431-4598

Total Due By 10/29/20	\$13,919.98
Amount you are enclosing	\$ 13,919.98

Please Remit Payment To:

CHARTER COMMUNICATIONS
 PO BOX 94188
 PALATINE IL 60064-4188



835410680000087913919980

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October 12, 2020

Invoice Number: 0000879101220
 Account Number: 8354 10 680 0000879
 Hierarchy ID: CISP2363
 Security Code: 7911

Spectrum
BUSINESS

Contact Us
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 8622 3240 NO RP 12 10122020 NNNNNYNN 01 000353 0001

Charge Details

Previous Balance	\$13,905.55
Sep 29 Payment - Thank You	-13,905.55
Remaining Balance	\$0.00

CISPROOT

CITY OF SPARKS - 5195 SPECTRUM BLVD
 5195 SPECTRUM BLVD
 FIBER
 RENO, NV 89512-3904
 Account Number: 8354100014316445
 Security Code: 2831

Monthly Charges

Date	Description	Quantity	Amount
Oct 10 - Nov 09	Ethernet Intrastate GBPS	1	800.00
Monthly Charges Subtotal			\$800.00

Taxes And Fees

Description	Amount
State PUC Fee	2.25
State Universal Service Fund	1.37
Local License Fee	40.43
Regulatory Cost Fee	8.65
Taxes and Fees Subtotal	\$52.70

Total For Account 8354100014316445 \$852.70

CITY OF SPARKS LEGISLATIVE BRANCH
 431 PRATER WAY
 SPARKS, NV 89431-4598
 Account Number: 8354100020145226
 Security Code: 8595

Monthly Charges

Date	Description	Quantity	Amount
Sep 25 - Oct 24	Basic	1	35.82
Sep 25 - Oct 24	Expanded Basic	1	46.22
Sep 25 - Oct 24	Internet Pro100	1	100.00

Simplify your life with Auto Pay!

Spend less time paying your bill
 and more time running your business.

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 It's Secure - Powerful technology keeps your information safe
 It's Flexible - Use your checking, savings, debit or credit card
 It's FREE - And helps save time, postage and the environment

Set up easy, automatic bill payments with **Auto Pay!**
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 (My Account login required)

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BUSINESS

Monthly Charges cont.

Date	Description	Quantity	Amount
Sep 25 - Oct 24	Digital Receiver	1	7.00
Sep 25 - Oct 24	Addl Digital Receiver	1	7.00
Sep 25 - Oct 24	Addl Digital Receiver	1	7.00
Sep 25 - Oct 24	Addl Digital Receiver	1	7.00
Sep 25 - Oct 24	Addl Digital Receiver	6	35.94
Sep 25 - Oct 24	5pk Addl Ipv4	1	20.00
Sep 25 - Oct 24	Additional Outlet 2	1	5.00
Monthly Charges Subtotal			\$270.98

Taxes And Fees

Description	Amount
Broadcast TV Surcharge	16.45
County Sales Tax	2.34
Franchise Fee	2.90
State Sales Tax	2.94
Franchise Fee	5.63
Franchise Fee	0.02
Taxes and Fees Subtotal	\$30.28

Total For Account 8354100020145226 \$301.26

ALF SORENSON
 1400 BARING BLVD
 SPARKS, NV 89434-1642
 Account Number: 8354100020224807
 Security Code: 0902

Monthly Charges

Date	Description	Quantity	Amount
Sep 25 - Oct 24	Digital Home	1	66.99
Sep 25 - Oct 24	Digital Receiver	1	7.99
Monthly Charges Subtotal			\$74.98

Taxes And Fees

Description	Amount
Broadcast TV Surcharge	16.45
FCC Admin Fee	0.08
Franchise Fee	4.66
Franchise Fee	0.01

Continued on the next page....

Payment Options

Pay Online - Create or login to MyAccount to pay or view
 your bill online at spectrumbusiness.net.

Pay by Mail - Detach payment coupon and enclose
 with your check made payable to Charter. Please do not
 include correspondences of any type with payments.



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October 12, 2020

Invoice Number: 0000879101220
 Account Number: 8354 10 680 0000879
 Hierarchy ID: CISP2363
 Security Code: 7911

Spectrum
BUSINESS

Contact Us
 Questions about your bill or services?
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Taxes And Fees cont.

Description	Amount
Taxes and Fees Subtotal	\$21.20
Total For Account 8354100020224807	\$96.18

CITY OF SPARKS
 98 RICHARDS WAY
 CBN
 SPARKS, NV 89431-2363
 Account Number: 8354100020654540
 Security Code: 5947

Monthly Charges

Date	Description	Quantity	Amount
Sep 20 - Oct 19	Ethernet Intrastate MBPS	500	745.00
Monthly Charges Subtotal			745.00

Taxes And Fees

Description	Amount
State PUC Fee	2.09
State Universal Service Fund	1.28
Regulatory Cost Fee	8.06
Taxes and Fees Subtotal	\$11.43
Total For Account 8354100020654540	\$756.43

SPARKS CITY OF
 1200 12TH ST
 CBN
 SPARKS, NV 89431-3690
 Account Number: 8354100020740596
 Security Code: 6836

Monthly Charges

Date	Description	Quantity	Amount
Oct 09 - Nov 08	Digital Home	1	66.99
Oct 09 - Nov 08	HD Receiver Upgrade	1	5.00
Oct 09 - Nov 08	HD Receiver Upgrade	2	10.00
Oct 09 - Nov 08	Free Hd/dvr Receiver	2	-10.00
Oct 09 - Nov 08	Digital Receivers and Interactive Services	2	15.98
Monthly Charges Subtotal			\$87.97

Taxes And Fees

Description	Amount
Broadcast TV Surcharge	16.45
County Sales Tax	0.18
FCC Admin Fee	0.08
Franchise Fee	5.32
State Sales Tax	0.23
Franchise Fee	0.01
Taxes and Fees Subtotal	\$22.27
Total For Account 8354100020740596	\$110.24

CITY OF SPARKS
 431 PRATER WAY
 CBN
 SPARKS, NV 89431-4598
 Account Number: 8354100021204642
 Security Code: 2242

Monthly Charges

Date	Description	Quantity	Amount
Oct 08 - Nov 07	Ethernet Intrastate GBPS	5	1,375.00
Monthly Charges Subtotal			\$1,375.00

Taxes And Fees

Description	Amount
State PUC Fee	3.86
State Universal Service Fund	2.36
Local License Fee	69.49
Regulatory Cost Fee	14.87
Taxes and Fees Subtotal	\$90.58
Total For Account 8354100021204642	\$1,465.58

POLICE, CITY OF SPARKS
 1701 E PRATER WAY
 CBN
 SPARKS, NV 89434-8979
 Account Number: 8354100021214229
 Security Code: 1701

Monthly Charges

Date	Description	Quantity	Amount
Oct 06 - Nov 05	Basic	1	36.99
Oct 06 - Nov 05	Expanded Basic	1	13.00
Oct 06 - Nov 05	Digital Receiver	1	7.00
Oct 06 - Nov 05	Addl Digital Receiver	9	63.00
Monthly Charges Subtotal			\$119.99

Taxes And Fees

Description	Amount
Broadcast TV Surcharge	16.45
County Sales Tax	2.57
Franchise Fee	3.21
State Sales Tax	3.22
Franchise Fee	3.74
Franchise Fee	0.02
Taxes and Fees Subtotal	\$29.21
Total For Account 8354100021214229	\$149.20

CITY OF SPARKS - ALF Sorenson
 1400 BARING BLVD
 FIBER
 SPARKS, NV 89434-1642
 Account Number: 8354100021309664
 Security Code: 6450

Monthly Charges

Date	Description	Quantity	Amount
Oct 11 - Nov 10	Internet Pro100	1	69.99
Oct 11 - Nov 10	Pro100 Value Add Bundle	1	0.00
Monthly Charges Subtotal			\$69.99
Total For Account 8354100021309664			\$69.99

Continued on the next page.....

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October 12, 2020

Invoice Number: 0000879101220
 Account Number: 8354 10 680 0000879
 Hierarchy ID: CISP2363
 Security Code: 7911

Spectrum
BUSINESS

Contact Us
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CITY OF SPARKS - INFORMATION TECHNOLOGY

431 PRATER WAY

FIBER

SPARKS, NV 89431-4598

Account Number: 8354100021465763

Security Code: 5693

*IT/Council Fiber***Monthly Charges**

Date	Description	Quantity	Amount
Sep 14 - Oct 13	Fiber Internet GBPS	2	2,599.00
Sep 14 - Oct 13	13PK Addl Ipv4	1	50.00
Sep 14 - Oct 13	13PK Addl Ipv4	1	50.00
Monthly Charges Subtotal			\$2,699.00

Total For Account 8354100021465763 *603050/080710-109 1349.50* *603050/050300 1349.50* *1349.50* *2,699.00*

CITY OF SPARKS - MASTER @ 1200 12 TH ST

1200 12TH ST

FIBER

SPARKS, NV 89431-3690

Account Number: 8354100021600377

Security Code: 8104

Monthly Charges

Date	Description	Quantity	Amount
Premier Class Of Service			
Oct 02 - Nov 01	Ethernet Interstate MBPS	200	600.00
Monthly Charges Subtotal			\$600.00

Taxes And Fees

Description	Amount
Federal Universal Service Fund	168.60
Regulatory Cost Fee	28.96
Taxes and Fees Subtotal	\$197.56

Total For Account 8354100021600377 *LD3 Fiber* *603050/121229* *797.56*

CITY OF SPARKS - ALF SORENSON @ 1400 BARING BLVD

1400 BARING BLVD

FIBER

SPARKS, NV 89434-1642

Account Number: 8354100021600385

Security Code: 2235

Monthly Charges

Date	Description	Quantity	Amount
Premier Class Of Service			
Oct 02 - Nov 01	Ethernet Interstate MBPS	500	745.00
Monthly Charges Subtotal			\$745.00

Taxes And Fees

Description	Amount
Federal Universal Service Fund	209.34
Regulatory Cost Fee	35.95
Taxes and Fees Subtotal	\$245.29

Total For Account 8354100021600385 *ALF Fiber* *603050/121227* *990.29*

CITY OF SPARKS - FIRE STATION #5 @ 6490 VISTA BLVD

6490 VISTA BLVD

FIBER

SPARKS, NV 89436-8020

Account Number: 8354100021600393

Security Code: 1689

Monthly Charges

Date	Description	Quantity	Amount
Premier Class Of Service			
Oct 01 - Oct 30	Ethernet Interstate MBPS	100	456.00
Monthly Charges Subtotal			\$456.00

Taxes And Fees

Description	Amount
State PUC Fee	1.28
State Universal Service Fund	0.78
Local License Fee	23.04
Regulatory Cost Fee	4.93
Taxes and Fees Subtotal	\$30.03

Total For Account 8354100021600393 *FIRE #5 Fiber* *603050/101627* *486.03*

CITY OF SPARKS - FIRE STATION #4 @ 1450 DISC DR

1450 DISC DR

FIBER

SPARKS, NV 89436-2699

Account Number: 8354100021600401

Security Code: 8530

Monthly Charges

Date	Description	Quantity	Amount
Premier Class Of Service			
Oct 05 - Nov 04	Ethernet Interstate MBPS	100	506.00
Monthly Charges Subtotal			\$506.00

Taxes And Fees

Description	Amount
Federal Universal Service Fund	142.19
Regulatory Cost Fee	24.42
Taxes and Fees Subtotal	\$166.61

Total For Account 8354100021600401 *FIRE #4 Fiber* *603050/101627* *672.61*

CITY OF SPARKS - FIRE STATION #3 @ 1750 E GREG ST

1750 E GREG ST

FIBER

SPARKS, NV 89431-6554

Account Number: 8354100021600419

Security Code: 5123

Monthly Charges

Date	Description	Quantity	Amount
Premier Class Of Service			
Oct 02 - Nov 01	Ethernet Interstate MBPS	100	456.00
Monthly Charges Subtotal			\$456.00

Taxes And Fees

Description	Amount
State PUC Fee	1.28
State Universal Service Fund	0.78
Local License Fee	23.04
Regulatory Cost Fee	4.93
Taxes and Fees Subtotal	\$30.03

Total For Account 8354100021600419 *FIRE #3 Fiber* *603050/101627* *486.03*

Continued on the next page.....

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October 12, 2020

Invoice Number: 0000879101220
 Account Number: 8354 10 680 0000879
 Hierarchy ID: CISP2363
 Security Code: 7911

Spectrum
BUSINESS

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CITY OF SPARKS - FIRE STATION #2 @ 2900 N TRUCKEE
 2900 N TRUCKEE LN
 FIBER
 SPARKS, NV 89434-1552
 Account Number: 8354100021600427
 Security Code: 2292

CITY OF SPARKS - MASTER
 1701 E PRATER WAY
 FIBER
 SPARKS, NV 89434-8979
 Account Number: 8354100021682128
 Security Code: 5210

POLICE

Monthly Charges

Date	Description	Quantity	Amount
	Premier Class Of Service		
Oct 02 - Nov 01	Ethernet Intrastate MBPS	100	456.00
	Monthly Charges Subtotal		\$456.00

Taxes And Fees

Description	Amount
State PUC Fee	1.28
State Universal Service Fund	0.78
Local License Fee	23.04
Regulatory Cost Fee	4.93
Taxes and Fees Subtotal	\$30.03

Total For Account 8354100021600427 \$486.03

CITY OF SPARKS - MASTER @ 215 S 21 ST
 215 S 21ST ST
 FIBER
 SPARKS, NV 89431-5562
 Account Number: 8354100021600443
 Security Code: 3951

Monthly Charges

Date	Description	Quantity	Amount
	Premier Class Of Service		
Oct 02 - Nov 01	Ethernet Intrastate GBPS	1	878.00
	Monthly Charges Subtotal		\$878.00

Taxes And Fees

Description	Amount
State PUC Fee	2.47
State Universal Service Fund	1.51
Local License Fee	44.37
Regulatory Cost Fee	9.50
Taxes and Fees Subtotal	\$57.85

Total For Account 8354100021600443 \$935.85

CITY OF SPARKS @ 1701 E PRATER WAY, SPARKS, NV, 89
 1701 E PRATER WAY STE SB
 SPARKS, NV 89434-8979
 Account Number: 8354100021609329
 Security Code: 8163

Monthly Charges

Date	Description	Quantity	Amount
Sep 23 - Oct 22	Fiber Internet GBPS	1	2,000.00
	Monthly Charges Subtotal		\$2,000.00

Total For Account 8354100021609329 \$2,000.00

Monthly Charges

Date	Description	Quantity	Amount
Oct 05 - Nov 04	Fiber Internet MBPS	50	515.00
Oct 05 - Nov 04	13PK Addl Nov4	1	50.00
	Monthly Charges Subtotal		\$565.00

Total For Account 8354100021682128 \$565.00

Cisproot Subtotal 18 Account(s) \$13,919.98

Total For Control Account: Cisp2363 \$13,919.98

Total Accounts: 18 \$13,919.98

Total Due By 10/29/20 \$13,919.98

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Continued on the next page.....

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October 12, 2020

Invoice Number: 0000879101220
Account Number: 8354 10 680 0000879
Hierarchy ID: CISP2363
Security Code: 7911

Spectrum
BUSINESS

Contact Us
Questions about your bill or services?
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Voice Fees & Charges - These include charges, to recover or defray government fees imposed on Charter, and certain other costs related to Charter's Phone service, including a Federal Universal Service Charge and, if applicable, a State Universal Service Charge to recover amounts Charter must pay to support affordable telephone service, and may include a state Telecommunications Relay Service Fee to support relay services for hearing and speech impaired customers. Please note that these charges are not taxes and are subject to change. For more information, visit spectrum.net/taxesandfees.

Video Closed Captioning Inquiries - Spectrum provided set-top boxes for video consumption support the ability for the user to enable or disable Closed Captions for customers with hearing impairment.

For immediate closed captioning concerns, call 1-855-707-7328 or email closedcaptioningsupport@charter.com.

To report a complaint on an ongoing closed captioning issue, please send your concerns via US Mail to W. Wesselman, Sr. Director, 2 Digital Place, Simpsonville, SC 29681, send a fax to 1-704-697-4935, call 1-877-276-7432 or email closedcaptioningissues@charter.com.



Spectrum BUSINESS

November 12, 2020

Invoice Number: 0000879111220

Account: Number: 8354 10 680 0000879

Security Code: 7911

Service At: 431 PRATER WAY STE CB
CONTROL ACCOUNT
SPARKS NV 89431-4598

NOV 2020/8354 10 680 0000879

SPECTRUM BUSINESS NEWS

Contact Us

Questions about your bill or services?

Visit spectrumbusiness.net or call 1.800.314.7196**Summary***Details on following pages*

Previous Balance	13,919.98
Payments Received -Thank You!	-13,919.98
Remaining Balance	\$0.00
Spectrum Business™ Services	13,919.98
Total Due By 11/29/20	\$13,919.98



Thank you for choosing Spectrum Business.
We appreciate your prompt payment and value you as a customer.



4145 S FALKENBURG RD RIVERVIEW FL 33578-8652
8822 3240 NO RP 12 11122020 NNNNNYNN 01 000347 0001

ATTN ACCOUNTS PAYABLE
CITY OF SPARKS
431 PRATER WAY
SPARKS NV 89431-4598



November 12, 2020

City Of Sparks

Invoice Number: 0000879111220

Account: Number: 8354 10 680 0000879

Service At: 431 PRATER WAY STE CB
CONTROL ACCOUNT
SPARKS NV 89431-4598

Total Due By 11/29/20	\$13,919.98
Amount you are enclosing	\$ 13,919.98

Please Remit Payment To:

CHARTER COMMUNICATIONS
PO BOX 94188
PALATINE IL 60094-4188



835410680000087913919980

Page 2 of 6

November 12, 2020

Invoice Number: 0000879111220
 Account Number: 8354 10 880 0000879
 Hierarchy ID: CISP2363
 Security Code: 7911



Contact Us
 Questions about your bill or services?
 Visit spectrumbusiness.net or call 1.800.314.7195

8622 3240 NO RP 12 11122020 NNNNNYNN 01 000347 0001

Charge Details

Previous Balance	\$13,919.98
Oct 28 Payment - Thank You	-13,919.98
Remaining Balance	\$0.00

CISPROOT

CITY OF SPARKS - 5195 SPECTRUM BLVD
 5195 SPECTRUM BLVD
 FIBER
 RENO, NV 89512-3904
 Account Number: 8354100014316445
 Security Code: 2831

Monthly Charges

Date	Description	Quantity	Amount
Nov 10 - Dec 09	Ethernet Intrastate GBPS	1	800.00
Monthly Charges Subtotal			\$800.00

Taxes And Fees

Description	Amount
State PUC Fee	2.25
State Universal Service Fund	1.37
Local License Fee	40.43
Regulatory Cost Fee	8.65
Taxes and Fees Subtotal	\$52.70

Total For Account 8354100014316445 \$852.70

CITY OF SPARKS LEGISLATIVE BRANCH
 431 PRATER WAY
 SPARKS, NV 89431-4598
 Account Number: 8354100020145226
 Security Code: 8595

Monthly Charges

Date	Description	Quantity	Amount
Oct 25 - Nov 24	Basic	1	35.82
Oct 25 - Nov 24	Expanded Basic	1	46.22
Oct 25 - Nov 24	Internet Pro100	1	100.00

Monthly Charges cont.

Date	Description	Quantity	Amount
Oct 25 - Nov 24	Digital Receiver	1	7.00
Oct 25 - Nov 24	Addl Digital Receiver	1	7.00
Oct 25 - Nov 24	Addl Digital Receiver	1	7.00
Oct 25 - Nov 24	Addl Digital Receiver	1	7.00
Oct 25 - Nov 24	Addl Digital Receiver	6	35.94
Oct 25 - Nov 24	5pk Addl Ipv4	1	20.00
Oct 25 - Nov 24	Additional Outlet 2	1	5.00
Monthly Charges Subtotal			\$270.98

Taxes And Fees

Description	Amount
Broadcast TV Surcharge	16.45
County Sales Tax	2.34
Franchise Fee	2.90
State Sales Tax	2.94
Franchise Fee	5.63
Franchise Fee	0.02
Taxes and Fees Subtotal	\$30.28

Total For Account 8354100020145226 \$301.26

ALF SORENSON
 1400 BARING BLVD
 SPARKS, NV 89434-1642
 Account Number: 8354100020224807
 Security Code: 0902

Monthly Charges

Date	Description	Quantity	Amount
Oct 25 - Nov 24	Digital Home	1	66.99
Oct 25 - Nov 24	Digital Receiver	1	7.99
Monthly Charges Subtotal			\$74.98

Taxes And Fees

Description	Amount
Broadcast TV Surcharge	16.45
FCC Admin Fee	0.08
Franchise Fee	4.86
Franchise Fee	0.01

Continued on the next page...

Simplify your life with Auto Pay!

Spend less time paying your bill
 and more time running your business.

It's Easy - No more checks, stamps or trips to the post office
 It's Secure - Powerful technology keeps your information safe
 It's Flexible - Use your checking, savings, debit or credit card
 It's FREE - And helps save time, postage and the environment

Set up easy, automatic bill payments with Auto Pay!
 Visit: spectrumbusiness.net
 (My Account login required)



Payment Options

Pay Online - Create or Login to MyAccount to pay or view
 your bill online at spectrumbusiness.net.

Pay by Mail - Detach payment coupon and enclose
 with your check made payable to Charter. Please do not
 include correspondences of any type with payments.





Page 3 of 6

November 12, 2020

Invoice Number: 0000879111220
 Account Number: 8354 10 680 0000879
 Hierarchy ID: CISP2363
 Security Code: 7911

Contact Us
 Questions about your bill or services?
 Visit spectrumbusiness.net or call 1.800.314.7195

8622 3240 NO RP 12 11122020 NNNNNYNN 01 000347 0001

Taxes And Fees cont.

AIF TV
 Description Amount
 Taxes and Fees Subtotal *603490/12227* \$21.20
 Total For Account 8354100020224807 \$96.18

CITY OF SPARKS
 98 RICHARDS WAY
 CBN
 SPARKS, NV 89431-2363
 Account Number: 8354100020654540
 Security Code: 5947

Monthly Charges

Date	Description	Quantity	Amount
	Premier Class Of Service		
Oct 20 - Nov 19	Ethernet Intrastate MBPS	500	745.00
	Monthly Charges Subtotal		\$745.00

Taxes And Fees

Rec Network
 Description Amount
 State PUC Fee *603050/121247* 2.09
 State Universal Service Fund *378.22* 1.28
 Regulatory Cost Fee 8.06
 Taxes and Fees Subtotal *603050/12193378.24* \$11.43
 Total For Account 8354100020654540 \$786.43

SPARKS CITY OF
 1200 12TH ST
 CBN
 SPARKS, NV 89431-3690
 Account Number: 8354100020740596
 Security Code: 6836

Monthly Charges

Date	Description	Quantity	Amount
Nov 09 - Dec 08	Digital Home	1	66.99
Nov 09 - Dec 08	HD Receiver Upgrade	1	5.00
Nov 09 - Dec 08	HD Receiver Upgrade	2	10.00
Nov 09 - Dec 08	Free Hd/dvr Receiver	2	-10.00
Nov 09 - Dec 08	Digital Receivers and Interactive Services	2	15.98
	Monthly Charges Subtotal		\$87.97

Taxes And Fees

LDS TV
 Description Amount
 Broadcast TV Surcharge 16.45
 County Sales Tax 0.18
 FCC Admin Fee 0.08
 Franchise Fee 5.32
 State Sales Tax 0.23
 Franchise Fee *603050/121229* 0.01
 Taxes and Fees Subtotal \$22.27
 Total For Account 8354100020740596 \$110.24

CITY OF SPARKS
 431 PRATER WAY
 CBN
 SPARKS, NV 89431-4598
 Account Number: 8354100021204642
 Security Code: 2242

Monthly Charges

Date	Description	Quantity	Amount
	Premier Class Of Service		
Nov 08 - Dec 07	Ethernet Intrastate GBPS	5	1,375.00
	Monthly Charges Subtotal		\$1,375.00

Taxes And Fees

POLICE
 Description Amount
 State PUC Fee 3.86
 State Universal Service Fund *603050/691325732.79* 2.36
 Local License Fee 69.49
 Regulatory Cost Fee 14.87
 Taxes and Fees Subtotal \$90.58
 Total For Account 8354100021204642 *732.79* \$1,465.58

POLICE, CITY OF SPARKS
 1701 E PRATER WAY
 CBN
 SPARKS, NV 89434-8979
 Account Number: 8354100021214229
 Security Code: 1701

Monthly Charges

Date	Description	Quantity	Amount
Nov 06 - Dec 05	Basic	1	36.99
Nov 06 - Dec 05	Expanded Basic	1	13.00
Nov 06 - Dec 05	Digital Receiver	1	7.00
Nov 06 - Dec 05	Addl Digital Receiver	9	63.00
	Monthly Charges Subtotal		\$119.99

Taxes And Fees

POLICE TV
 Description Amount
 Broadcast TV Surcharge 16.45
 County Sales Tax 2.57
 Franchise Fee 3.21
 State Sales Tax 3.22
 Franchise Fee *603380/090203* 3.74
 Franchise Fee 0.02
 Taxes and Fees Subtotal \$29.21
 Total For Account 8354100021214229 \$149.20

CITY OF SPARKS - ALF SORENSON
 1400 BARING BLVD
 FIBER
 SPARKS, NV 89434-1642
 Account Number: 8354100021309664
 Security Code: 6450

Monthly Charges

A/C internet/Wi-Fi
603050/121227

Date	Description	Quantity	Amount
Nov 11 - Dec 10	Internet Pro100	1	69.99
Nov 11 - Dec 10	Pro100 Value Add Bundle	1	0.00
	Monthly Charges Subtotal		\$69.99

 Total For Account 8354100021309664 \$69.99

Continued on the next page.....



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November 12, 2020

Invoice Number: 0000879111220
 Account Number: 8354 10 680 0000879
 Hierarchy ID: CISP2363
 Security Code: 7911

Contact Us
 Questions about your bill or services?
 Visit spectrumbusiness.net or call 1.800.314.7195

8622 3240 NO RP 12 11122020 NNNNNYNN 01 000347 2001

CITY OF SPARKS - INFORMATION TECHNOLOGY

431 PRATER WAY
 FIBER

SPARKS, NV 89431-4598
 Account Number: 8354100021465763
 Security Code: 5693

IT/COUNCIL FIBER

Monthly Charges

Date	Description	Quantity	Amount
Oct 14 - Nov 13	Fiber Internet GBPS	2	2,599.00
Oct 14 - Nov 13	13PK Addl Ipv4	1	50.00
Oct 14 - Nov 13	13PK Addl Ipv4	1	50.00
Monthly Charges Subtotal			\$2,699.00

Total For Account 8354100021465763 1349.50 \$2,699.00

CITY OF SPARKS - MASTER @ 1200 12 TH ST

1200 12TH ST
 FIBER

SPARKS, NV 89431-3690
 Account Number: 8354100021600377
 Security Code: 8104

Monthly Charges

Date	Description	Quantity	Amount
Nov 02 - Dec 01	Ethernet Interstate MBPS	200	600.00
Monthly Charges Subtotal			\$600.00

Taxes And Fees

Description	Amount
Federal Universal Service Fund	168.60
Regulatory Cost Fee	28.96
Taxes and Fees Subtotal	\$197.56

Total For Account 8354100021600377 \$797.56

CITY OF SPARKS - ALF SORENSON @ 1400 BARING BLVD

1400 BARING BLVD
 FIBER

SPARKS, NV 89434-1642
 Account Number: 8354100021600385
 Security Code: 2235

Monthly Charges

Date	Description	Quantity	Amount
Nov 02 - Dec 01	Ethernet Interstate MBPS	500	745.00
Monthly Charges Subtotal			\$745.00

Taxes And Fees

Description	Amount
Federal Universal Service Fund	209.34
Regulatory Cost Fee	35.95
Taxes and Fees Subtotal	\$245.29

Total For Account 8354100021600385 \$990.29

CITY OF SPARKS - FIRE STATION #5 @ 6490 VISTA BLVD

6490 VISTA BLVD
 FIBER

SPARKS, NV 89436-8020
 Account Number: 8354100021600393
 Security Code: 1689

Monthly Charges

Date	Description	Quantity	Amount
Oct 31 - Nov 30	Ethernet Intrastate MBPS	100	456.00
Monthly Charges Subtotal			\$456.00

Taxes And Fees

Description	Amount
State PUC Fee	1.28
State Universal Service Fund	0.78
Local License Fee	23.04
Regulatory Cost Fee	4.93
Taxes and Fees Subtotal	\$30.03

Total For Account 8354100021600393 \$486.03

CITY OF SPARKS - FIRE STATION #4 @ 1450 DISC DR

1450 DISC DR
 FIBER

SPARKS, NV 89436-2699
 Account Number: 8354100021600401
 Security Code: 8530

Monthly Charges

Date	Description	Quantity	Amount
Nov 05 - Dec 04	Ethernet Interstate MBPS	100	506.00
Monthly Charges Subtotal			\$506.00

Taxes And Fees

Description	Amount
Federal Universal Service Fund	142.19
Regulatory Cost Fee	24.42
Taxes and Fees Subtotal	\$166.61

Total For Account 8354100021600401 \$672.61

CITY OF SPARKS - FIRE STATION #3 @ 1750 E GREG ST

1750 E GREG ST
 FIBER

SPARKS, NV 89431-6554
 Account Number: 8354100021600419
 Security Code: 5123

Monthly Charges

Date	Description	Quantity	Amount
Nov 02 - Dec 01	Ethernet Intrastate MBPS	100	456.00
Monthly Charges Subtotal			\$456.00

Taxes And Fees

Description	Amount
State PUC Fee	1.28
State Universal Service Fund	0.78
Local License Fee	23.04
Regulatory Cost Fee	4.93
Taxes and Fees Subtotal	\$30.03

Total For Account 8354100021600419 \$486.03

Continued on the next page.....



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November 12, 2020

Invoice Number: 0000879111220
 Account Number: 8354 10 680 0000879
 Hierarchy ID: CISP2363
 Security Code: 7911

Contact Us
 Questions about your bill or services?
 Visit spectrumbusiness.net or call 1.800.314.7195

8622 3240 NO RP 12 11122020 NNNNNYNN 01 000347 0001

CITY OF SPARKS - FIRE STATION #2 @ 2900 N TRUCKEE
 2900 N TRUCKEE LN
 FIBER
 SPARKS, NV 89434-1552
 Account Number: 8354100021600427
 Security Code: 2292

CITY OF SPARKS - MASTER
 1701 E PRATER WAY
 FIBER
 SPARKS, NV 89434-8979
 Account Number: 8354100021682128
 Security Code: 5210

Monthly Charges

Date	Description	Quantity	Amount
	Premier Class Of Service		
Nov 02 - Dec 01	Ethernet Intrastate MBPS	100	456.00
Monthly Charges Subtotal			\$456.00

Taxes And Fees

Description	Amount
State PUC Fee	1.28
State Universal Service Fund	0.78
Local License Fee	23.04
Regulatory Cost Fee	4.93
Taxes and Fees Subtotal	\$30.03

Total For Account 8354100021600427 \$486.03

CITY OF SPARKS - MASTER @ 215 S 21 ST
 215 S 21ST ST
 FIBER
 SPARKS, NV 89431-5562
 Account Number: 8354100021600443
 Security Code: 3951

Monthly Charges

Date	Description	Quantity	Amount
	Premier Class Of Service		
Nov 02 - Dec 01	Ethernet Intrastate GBPS	1	878.00
Monthly Charges Subtotal			\$878.00

Taxes And Fees

Description	Amount
State PUC Fee	2.47
State Universal Service Fund	1.51
Local License Fee	44.37
Regulatory Cost Fee	9.50
Taxes and Fees Subtotal	\$57.85

Total For Account 8354100021600443 \$935.85

CITY OF SPARKS @ 1701 E PRATER WAY, SPARKS, NV, 89
 1701 E PRATER WAY STE SB
 SPARKS, NV 89434-8979
 Account Number: 8354100021609329
 Security Code: 8163

Monthly Charges

Date	Description	Quantity	Amount
Oct 23 - Nov 22	Fiber Internet GBPS	1	2,000.00
Monthly Charges Subtotal			\$2,000.00

Total For Account 8354100021609329 \$2,000.00

Monthly Charges

Date	Description	Quantity	Amount
Nov 05 - Dec 04	Fiber Internet MBPS	50	515.00
Nov 05 - Dec 04	13PK Addl Ipv4	1	50.00
Monthly Charges Subtotal			\$565.00

Total For Account 8354100021682128 \$565.00

Cisproot Subtotal 18 Account(s) \$13,919.98

Total For Control Account: Cisp2363 \$13,919.98
Total Accounts: 18

Total Due By 11/29/20 \$13,919.98

Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit spectrum.net/taxesandfees for more information.

Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at spectrum.com/policies.

Past Due Fee / Late Fee Reminder - A late fee will be assessed for past due charges for service.

Insufficient Funds Payment Policy - Charter may charge an insufficient funds processing fee for all returned checks and bankcard charge-backs. If your check, bankcard (debit or credit) charge, or other instrument or electronic transfer transaction used to pay us is dishonored, refused or returned for any reason, we may electronically debit your account for the payment, plus an insufficient funds processing fee as set forth in your terms of service or on your Video Services rate card (up to the amount allowable by law and any applicable sales tax). Your bank account may be debited as early as the same day payment is dishonored, refused or returned. If your bank account is not debited, the returned check amount (plus fee) must be replaced by cash, cashier's check or money order.

Complaint Procedures - You have 60 days from the billing date to register a complaint if you disagree with your charges.

Music Rights Fees - In all cases, you are responsible for and must secure any music rights and/or pay applicable fees required by the American Society of Composers, Authors & Publishers ("ASCAP"), Broadcast Music, Inc. ("BMI") and SESAC, Inc. ("SESAC") or their respective successors, and any other entity, or governmental authority from which a license is necessary in connection with your retransmission, distribution, performance or other such use of Spectrum Business services.

Continued on the next page.....

Spectrum BUSINESS

December 12, 2020

Invoice Number: 0000879121220

Account: Number: 8354 10 680 0000879

Security Code: 7911

Service At: 431 PRATER WAY STE CB
CONTROL ACCOUNT
SPARKS NV 89431-4598

DEC 2020/8354 10 680 0000879

SPECTRUM BUSINESS NEWS

Contact Us

Questions about your bill or services?

Visit spectrumbusiness.net or call 1.800.314.7195

Summary

Details on following pages



Previous Balance	13,919.98
Payments Received -Thank You!	-13,919.98
Remaining Balance	\$0.00
Spectrum Business™ Services	13,919.98
Total Due By 12/29/20	\$13,919.98

Thank you for choosing Spectrum Business.
We appreciate your prompt payment and value you as a customer.

Spectrum BUSINESS

4145 S FALKENBURG RD RIVERVIEW FL 33578-8652
8622 3240 NO RP 12 12122020 NNNNNYNN 01 000338 0001

ATTN ACCOUNTS PAYABLE
CITY OF SPARKS
431 PRATER WAY
SPARKS NV 89431-4598

December 12, 2020

City Of Sparks

Invoice Number: 0000879121220

Account: Number: 8354 10 680 0000879

Service At: 431 PRATER WAY STE CB
CONTROL ACCOUNT
SPARKS NV 89431-4598

Total Due By 12/29/20	\$13,919.98
Amount you are enclosing	\$ 13,919.98

Please Remit Payment To:

CHARTER COMMUNICATIONS
PO BOX 94188
PALATINE IL 60094-4188



835410680000087913919980

Spectrum
BUSINESS

Page 2 of 6

December 12, 2020

City Of Sparks
 Invoice Number: 0000879121220
 Account Number: 8354 10 680 0000879
 Hierarchy ID: CISP2363
 Security Code: 7911

Contact Us

Questions about your bill or services?

Visit spectrumbusiness.net or call 1.800.314.7195

8622 3240 NO RP 12 12122020 NNNNNYNN 01 000338 0001

Charge Details

Previous Balance	\$13,919.98
Dec 03 Payment - Thank You	-13,919.98
Remaining Balance	\$0.00

CISPROOT

CITY OF SPARKS - 5195 SPECTRUM BLVD
 5195 SPECTRUM BLVD
 FIBER
 RENO, NV 89512-3904
 Account Number: 8354100014316445
 Security Code: 2831

Monthly Charges

Date	Description	Quantity	Amount
Standard Class Of Serv			
Dec 10 - Jan 09	Ethernet Intrastate GBPS	1	800.00
Monthly Charges Subtotal			\$800.00

Taxes And Fees

Description	Amount
State PUC Fee	2.25
State Universal Service Fund	1.37
Local License Fee	40.43
Regulatory Cost Fee	8.65
Taxes and Fees Subtotal	\$52.70

Total For Account 8354100014316445 \$852.70

CITY OF SPARKS LEGISLATIVE BRANCH
 431 PRATER WAY
 SPARKS, NV 89431-4598
 Account Number: 8354100020145226
 Security Code: 8595

Monthly Charges

Date	Description	Quantity	Amount
Nov 25 - Dec 24	Basic	1	35.82
Nov 25 - Dec 24	Expanded Basic	1	46.22
Nov 25 - Dec 24	Internet Pro100	1	100.00

Monthly Charges cont.

Date	Description	Quantity	Amount
Nov 25 - Dec 24	Digital Receiver	1	7.00
Nov 25 - Dec 24	Addl Digital Receiver	1	7.00
Nov 25 - Dec 24	Addl Digital Receiver	1	7.00
Nov 25 - Dec 24	Addl Digital Receiver	1	7.00
Nov 25 - Dec 24	Addl Digital Receiver	6	35.94
Nov 25 - Dec 24	5pk Addl lrv4	1	20.00
Nov 25 - Dec 24	Additional Outlet 2	1	5.00
Monthly Charges Subtotal			\$270.98

Taxes And Fees

Description	Amount
Broadcast TV Surcharge	16.45
County Sales Tax	2.34
Franchise Fee	2.90
State Sales Tax	2.94
Franchise Fee	5.63
Franchise Fee	0.02
Taxes and Fees Subtotal	\$30.28

Total For Account 8354100020145226 \$301.26

ALF SORENSON
 1400 BARING BLVD
 SPARKS, NV 89434-1642
 Account Number: 8354100020224807
 Security Code: 0902

Monthly Charges

Date	Description	Quantity	Amount
Nov 25 - Dec 24	Digital Home	1	66.99
Nov 25 - Dec 24	Digital Receiver	1	7.99
Monthly Charges Subtotal			\$74.98

Taxes And Fees

Description	Amount
Broadcast TV Surcharge	16.45
FCC Admin Fee	0.08
Franchise Fee	4.66
Franchise Fee	0.01

Continued on the next page....

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 and more time running your business.

It's Easy - No more checks, stamps or trips to the post office
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 It's Flexible - Use your checking, savings, debit or credit card
 It's **FREE** - And helps save time, postage and the environment

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 (My Account login required)

Spectrum
BUSINESS**Payment Options**

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 your bill online at spectrumbusiness.net.

Pay by Mail - Detach payment coupon and enclose
 with your check made payable to Charter. Please do not
 include correspondences of any type with payments.



December 12, 2020

Invoice Number: 0000879121220
 Account Number: 8354 10 680 0000879
 Hierarchy ID: CISP2363
 Security Code: 7911

Contact Us
 Questions about your bill or services?
 Visit spectrumbusiness.net or call 1.800.314.7195
 8622 3240 NO RP 12 12122020 NNNNNYNN 01 000338 0001

Taxes And Fees cont.

Description	Amount
Taxes and Fees Subtotal <i>ALF TV</i> <i>603490/121227</i>	\$21.20
Total For Account 8354100020224807	\$96.18

CITY OF SPARKS
 98 RICHARDS WAY
 CBN
 SPARKS, NV 89431-2363
 Account Number: 8354100020654540
 Security Code: 5947

Monthly Charges

Date	Description	Quantity	Amount
	Premier Class Of Service		
Nov 20 - Dec 19	Ethernet Intrastate MBPS	500	745.00
	Monthly Charges Subtotal		\$745.00

Taxes And Fees

Description	Amount
State PUC Fee	2.09
State Universal Service Fund <i>Rec Network</i> <i>603050/121247</i>	1.28
Regulatory Cost Fee	8.06
Taxes and Fees Subtotal <i>603050/121193</i>	\$11.43
Total For Account 8354100020654540	\$756.43

SPARKS CITY OF
 1200 12TH ST
 CBN
 SPARKS, NV 89431-3690
 Account Number: 8354100020740596
 Security Code: 6836

Monthly Charges

Date	Description	Quantity	Amount
Dec 09 - Jan 08	Digital Home	1	66.99
Dec 09 - Jan 08	HD Receiver Upgrade	1	5.00
Dec 09 - Jan 08	HD Receiver Upgrade	2	10.00
Dec 09 - Jan 08	Free Hd/dvr Receiver	2	-10.00
Dec 09 - Jan 08	Digital Receivers and Inte ractive Services	2	15.98
	Monthly Charges Subtotal		\$87.97

Taxes And Fees

Description	Amount
Broadcast TV Surcharge	16.45
County Sales Tax	0.18
FCC Admin Fee	0.08
Franchise Fee	5.32
State Sales Tax	0.23
Franchise Fee	0.01
Taxes and Fees Subtotal <i>LDS TV</i> <i>603050/121229</i>	\$22.27
Total For Account 8354100020740596	\$110.24

CITY OF SPARKS
 431 PRATER WAY
 CBN
 SPARKS, NV 89431-4598
 Account Number: 8354100021204642
 Security Code: 2242

Monthly Charges

Date	Description	Quantity	Amount
	Premier Class Of Service		
Dec 08 - Jan 07	Ethernet Intrastate GBPS	5	1,375.00
	Monthly Charges Subtotal		\$1,375.00

Taxes And Fees

Description	Amount
State PUC Fee	3.86
State Universal Service Fund <i>POLICE</i> <i>603050/091325</i>	2.36
Local License Fee	69.49
Regulatory Cost Fee	14.87
Taxes and Fees Subtotal <i>603050/080710-109</i>	\$90.58
Total For Account 8354100021204642 <i>732 79</i>	\$1,465.58

POLICE, CITY OF SPARKS
 1701 E PRATER WAY
 CBN
 SPARKS, NV 89434-8979
 Account Number: 8354100021214229
 Security Code: 1701

Monthly Charges

Date	Description	Quantity	Amount
Dec 06 - Jan 05	Basic	1	36.99
Dec 06 - Jan 05	Expanded Basic	1	13.00
Dec 06 - Jan 05	Digital Receiver	1	7.00
Dec 06 - Jan 05	Add Digital Receiver	9	63.00
	Monthly Charges Subtotal		\$119.99

Taxes And Fees

Description	Amount
Broadcast TV Surcharge <i>POLICE TV</i>	16.45
County Sales Tax	2.57
Franchise Fee	3.21
State Sales Tax	3.22
Franchise Fee	3.74
Franchise Fee <i>603380/090203</i>	0.02
Taxes and Fees Subtotal	\$29.21
Total For Account 8354100021214229	\$149.20

CITY OF SPARKS - ALF SORENSON
 1400 BARING BLVD
 FIBER
 SPARKS, NV 89434-1642
 Account Number: 8354100021309664
 Security Code: 6450

Monthly Charges

Date	Description	Quantity	Amount
Dec 11 - Jan 10	Internet Pro100	1	69.99
Dec 11 - Jan 10	Pro100 Value Add Bundle	1	0.00
	Monthly Charges Subtotal		\$69.99

Total For Account 8354100021309664 *ALF Internet/Wi-Fi*
603050/121227 **\$69.99**

Spectrum
BUSINESS

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December 12, 2020

Invoice Number: 0000879121220
 Account Number: 8354 10 680 0000879
 Hierarchy ID: CISP2363
 Security Code: 7911

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CITY OF SPARKS - INFORMATION TECHNOLOGY
 431 PRATER WAY
 FIBER
 SPARKS, NV 89431-4598
 Account Number: 8354100021465763
 Security Code: 5693

Monthly Charges

Date	Description	Quantity	Amount
Nov 14 - Dec 13	Fiber Internet GBPS	2	2,599.00
Nov 14 - Dec 13	13PK Addl Ipv4	1	50.00
Nov 14 - Dec 13	13PK Addl Ipv4	1	50.00
Monthly Charges Subtotal			\$2,699.00

Total For Account 8354100021465763 *13 49.50* *603050/050300* *13 49.50* *IT/Concord Fiber* *603050/080710-109* *13 49.50* *2,699.00*

CITY OF SPARKS - MASTER @ 1200 12 TH ST
 1200 12TH ST
 FIBER
 SPARKS, NV 89431-3690
 Account Number: 8354100021600377
 Security Code: 8104

Monthly Charges

Date	Description	Quantity	Amount
Dec 02 - Jan 01	Ethernet Interstate MBPS	200	600.00
Monthly Charges Subtotal			\$600.00

Taxes And Fees

Description	Amount
Federal Universal Service Fund	168.60
Regulatory Cost Fee	28.96
Taxes and Fees Subtotal	\$197.56

Total For Account 8354100021600377 *LDJ Fiber* *603050/121229* *197.56*

CITY OF SPARKS - ALF SORENSON @ 1400 BARING BLVD
 1400 BARING BLVD
 FIBER
 SPARKS, NV 89434-1642
 Account Number: 8354100021600385
 Security Code: 2235

Monthly Charges

Date	Description	Quantity	Amount
Dec 02 - Jan 01	Ethernet Interstate MBPS	500	745.00
Monthly Charges Subtotal			\$745.00

Taxes And Fees

Description	Amount
Federal Universal Service Fund	209.34
Regulatory Cost Fee	35.95
Taxes and Fees Subtotal	\$245.29

Total For Account 8354100021600385 *ALF Fiber* *603050/121227* *245.29*

CITY OF SPARKS - FIRE STATION #5 @ 6490 VISTA BLVD
 6490 VISTA BLVD
 FIBER
 SPARKS, NV 89436-8020
 Account Number: 8354100021600393
 Security Code: 1689

Monthly Charges

Date	Description	Quantity	Amount
Dec 01 - Dec 30	Ethernet Intrastate MBPS	100	456.00
Monthly Charges Subtotal			\$456.00

Taxes And Fees

Description	Amount
State PUC Fee	1.28
State Universal Service Fund	0.78
Local License Fee	23.04
Regulatory Cost Fee	4.93
Taxes and Fees Subtotal	\$30.03

Total For Account 8354100021600393 *FIRE #5 Fiber* *603050/101627* *30.03*

CITY OF SPARKS - FIRE STATION #4 @ 1450 DISC DR
 1450 DISC DR
 FIBER
 SPARKS, NV 89436-2699
 Account Number: 8354100021600401
 Security Code: 8530

Monthly Charges

Date	Description	Quantity	Amount
Dec 05 - Jan 04	Ethernet Interstate MBPS	100	506.00
Monthly Charges Subtotal			\$506.00

Taxes And Fees

Description	Amount
Federal Universal Service Fund	142.19
Regulatory Cost Fee	24.42
Taxes and Fees Subtotal	\$166.61

Total For Account 8354100021600401 *FIRE #4 Fiber* *603050/101627* *166.61*

CITY OF SPARKS - FIRE STATION #3 @ 1750 E GREG ST
 1750 E GREG ST
 FIBER
 SPARKS, NV 89431-6554
 Account Number: 8354100021600419
 Security Code: 5123

Monthly Charges

Date	Description	Quantity	Amount
Dec 02 - Jan 01	Ethernet Intrastate MBPS	100	456.00
Monthly Charges Subtotal			\$456.00

Taxes And Fees

Description	Amount
State PUC Fee	1.28
State Universal Service Fund	0.78
Local License Fee	23.04
Regulatory Cost Fee	4.93
Taxes and Fees Subtotal	\$30.03

Total For Account 8354100021600419 *FIRE #3* *603050/101627* *30.03*

Spectrum
BUSINESS

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December 12, 2020

City Of Sparks
 Invoice Number: 0000879121220
 Account Number: 8354 10 680 0000879
 Hierarchy ID: CISP2363
 Security Code: 7911

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CITY OF SPARKS - FIRE STATION #2 @ 2900 N TRUCKEE
 2900 N TRUCKEE LN
 FIBER
 SPARKS, NV 89434-1552
 Account Number: 8354100021600427
 Security Code: 2292

CITY OF SPARKS - MASTER
 1701 E PRATER WAY
 FIBER
 SPARKS, NV 89434-8979
 Account Number: 8354100021682128
 Security Code: 5210

POLICE

603050/091325

Monthly Charges

Date	Description	Quantity	Amount
	Premier Class Of Service		
Dec 02 - Jan 01	Ethernet Intrastate MBPS	100	456.00
Monthly Charges Subtotal			\$456.00

Taxes And Fees

Description	Amount
State PUC Fee	1.28
State Universal Service Fund	0.78
Local License Fee	23.04
Regulatory Cost Fee	4.93
Taxes and Fees Subtotal	\$30.03

Total For Account 8354100021600427 \$486.03

CITY OF SPARKS - MASTER @ 215 S 21 ST
 215 S 21ST ST
 FIBER
 SPARKS, NV 89431-5562
 Account Number: 8354100021600443
 Security Code: 3951

Monthly Charges

Date	Description	Quantity	Amount
	Premier Class Of Service		
Dec 02 - Jan 01	Ethernet Intrastate GBPS	1	878.00
Monthly Charges Subtotal			\$878.00

Taxes And Fees

Description	Amount
State PUC Fee	2.47
State Universal Service Fund	1.51
Local License Fee	44.37
Regulatory Cost Fee	9.50
Taxes and Fees Subtotal	\$57.85

Total For Account 8354100021600443 \$935.85

CITY OF SPARKS @ 1701 E PRATER WAY, SPARKS, NV, 89
 1701 E PRATER WAY STE SB
 SPARKS, NV 89434-8979
 Account Number: 8354100021609329
 Security Code: 8163

Monthly Charges

Date	Description	Quantity	Amount
Nov 23 - Dec 22	Fiber Internet GBPS	1	2,000.00
Monthly Charges Subtotal			\$2,000.00

Total For Account 8354100021609329 \$2,000.00

Monthly Charges

Date	Description	Quantity	Amount
Dec 05 - Jan 04	Fiber Internet MBPS	50	515.00
Dec 05 - Jan 04	13PK Addl Ipv4	1	50.00
Monthly Charges Subtotal			\$565.00

Total For Account 8354100021682128 \$565.00

Cisproot Subtotal 18 Account(s) \$13,919.98

Total For Control Account: Cisp2363 \$13,919.98

Total Accounts: 18

Total Due By 12/29/20 \$13,919.98

Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit spectrum.net/taxesandfees for more information.

Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at spectrum.com/policies.

Past Due Fee / Late Fee Reminder - A late fee will be assessed for past due charges for service.

Insufficient Funds Payment Policy - Charter may charge an insufficient funds processing fee for all returned checks and bankcard charge-backs. If your check, bankcard (debit or credit) charge, or other instrument or electronic transfer transaction used to pay us is dishonored, refused or returned for any reason, we may electronically debit your account for the payment, plus an insufficient funds processing fee as set forth in your terms of service or on your Video Services rate card (up to the amount allowable by law and any applicable sales tax). Your bank account may be debited as early as the same day payment is dishonored, refused or returned. If your bank account is not debited, the returned check amount (plus fee) must be replaced by cash, cashier's check or money order.

Complaint Procedures - You have 60 days from the billing date to register a complaint if you disagree with your charges.

Music Rights Fees - In all cases, you are responsible for and must secure any music rights and/or pay applicable fees required by the American Society of Composers, Authors & Publishers ('ASCAP'), Broadcast Music, Inc. ('BMI') and SESAC, Inc. ('SESAC') or their respective successors, and any other entity, or governmental authority from which a license is necessary in connection with your retransmission, distribution, performance or other such use of Spectrum Business services.



WASHOE COUNTY

Integrity Communication Service

www.washoecounty.us

January 21, 2021 E911 Committee Meeting

STAFF REPORT

COMMITTEE MEETING DATE: January 16, 2020

DATE: Tuesday, January 07, 2020

TO: 911 Emergency Response Advisory Committee

FROM: Quinn Korbolic, IT Manager, Washoe County Technology Services
775-328-2348, qkorbolic@washoecounty.us

THROUGH: Craig Betts, Washoe County Chief Information Officer

SUBJECT: A review, discussion and possible action to recommend that the Washoe County Board of County Commissioners approve and/or approve with modifications the Fiscal Year 2019-2020 911 Emergency Response Advisory Committee budget.

SUMMARY

Recommendation that the 911 Emergency Response Advisory Committee approve and recommend that the Washoe County Board of County Commissioners approve Fiscal Year 2020-2021 911 Emergency Response Advisory Committee budget. The proposed 911 Emergency Response Advisory Committee budget for FY 19-20 is [\$5,622,069], an increase of [\$469,943] or 9%% above the FY 19-20 budget. Of the \$5,622,069, \$3,532,116 is budgeted for identified expenditures, while the remaining \$2,089,953 is appropriated for spending. See the table below for identified expenditures:

Agency	Item	Amount
Reno	GIS Salary reimbursement	\$187,193
	Body Camera contract	\$428,777
Sparks	GIS Salary reimbursement	\$122,006
	Body Camera contract	\$172,947
	Vehicle Camera contract	\$62,520
	On-going network costs	\$24,000
Washoe County	GIS Salary reimbursement	\$177,418
	On-going network costs	\$72,000
	Body Camera contract	\$587,562
	Vehicle Camera contract	\$96,480
WC School District	Body Camera contract	\$33,411
Regional	West Communications contract	\$1,151,016
	Pro QA	\$30,700
	CodeRED	\$10,000
	Master Plan Update	\$75,000

*The table does not include all identified expenditures. See the attached budget table for full budget.

PREVIOUS ACTION

On January 17, 2019 the Emergency Response Advisory Committee approved the Fiscal Year 2019-2020 911 Fund budget a recommended that the budget be approved by the Washoe County Board of County Commissioners.

On March 15, 2018 the 911 Emergency Response Advisory Committee approved the augmented Fiscal Year 2018-2019 budget.

On February 20, 2018 the Board of County Commissioners adopted the Washoe County Regional 911 Emergency Response Advisory Committee Five Year Master Plan Update, prepared by the Galena Group Incorporated, as recommended by the 911 Emergency Response Advisory Committee ("911 Committee") on January 18, 2018; and approved the 911 Committee's recommendation to increase the 911 telephone line surcharge to \$0.85 per month for each customer access line to the local exchange of a telecommunications provider; \$0.85 per month for each telephone number assigned a customer by a supplier of mobile telephone service; and \$8.50 per month for each customer trunk line to the local exchange of a telecommunications provider.

On January 16, 2018, the Board of County Commissioners adopted the Washoe County Board of County Commissioners' Policy on the Use of 911 Surcharge Funds for the Body Camera Mandate Set Forth in Nevada Senate Bill 176 (2017).

On January 31, 2017 the 911 Emergency Response Advisory Committee approved the Fiscal Year 2017-2018 budget.

BACKGROUND

Annually, Washoe County Technology Services prepares and presents the regional 911 Fund budget to the 911 Emergency Response Advisory Committee and requests that the committee review and approve the budget and recommend that the Washoe County Board of County Commissioners approve the regional 911 Fund budget.

FISCAL IMPACT

N/A

RECOMMENDATION

Staff recommends that the 911 Emergency Response Advisory Committee approve the regional 911 Fund budget and recommend that the Washoe County Board of County Commissioners approve the Fiscal Year 2020-2021 911 Emergency Response Advisory Committee budget.

POSSIBLE MOTION

Should the Committee agree with staff's recommendation a possible motion would be: "Approve the Regional 911 Fund budget and recommend that the Washoe County Board of County Commissioners approve the Fiscal Year 2020-2021 911 Emergency Response Advisory Committee budget."



**Washoe County Enhanced 911 Fund
Budget History &
Fiscal Year 2020-2021 Budget Proposal**

	FY 2019 - 20 Plan					
911	FY2017-18	FY 2018-19	E911	Camera	Total	E911
Accounts	Actual	Actual	C800801	C800802	Fund 208	C800801
460162 Services to Other Agencies	(3,354.87)	(3,397.56)			-	
460351 Surcharge Collections - Cellular	(1,452,203.84)	(4,015,859.98)	(2,492,422.00)	(1,068,180.00)	(3,560,602.00)	(2,921,140.00)
460352 Surcharge Collections - Land	(500,693.75)	(1,267,588.79)	(1,020,108.00)	(437,190.00)	(1,457,298.00)	(922,000.00)
460353 Surcharge Collections - Resale	(54,603.18)	(119,482.77)	(93,958.00)	(40,268.00)	(134,226.00)	(86,900.00)
*CHARGES FOR SERVICES	(2,010,855.64)	(5,406,329.10)	(3,606,488.00)	(1,545,638.00)	(5,152,126.00)	(3,930,100.00)
481000 Interest on Pooled Investment (GAIN)	(8,209.49)	(39,464.94)	(7,600.00)		(7,600.00)	(7,600.00)
482100 Realized Loss on Pooled Investmen	(628.63)	(5,702.19)			-	
482200 Unrealized Loss or (Gain) Pooled Inv.	8,737.63	(72,040.13)			-	
*MISCELLANEOUS	(100.49)	(117,207.26)	(7,600.00)	-	(7,600.00)	(7,600.00)
**REVENUE	(2,010,956.13)	(5,523,536.36)	(3,614,088.00)	(1,545,638.00)	(5,159,726.00)	(3,937,726.00)
701110 Base Salaries	31,250.84	22,383.86	116,922.83		116,922.83	123,200.00
701200 Incentive Longevity	-			-	-	
701300 Overtime	(75.62)				-	
701406 Standby Pay					-	
*SALARIES AND WAGES	31,175.22	22,383.86	116,922.83	-	116,922.83	123,200.00
705110 Group Insurance	7,304.71	2,222.64	3,190.74		3,190.74	9,500.00
705190 OPEB Contribution	4,002.12	4,111.64	2,951.00		2,951.00	4,900.00
705210 Retirement	8,750.04	6,267.38	47,465.12		47,465.12	36,700.00
705230 Medicare April 1986	392.66	318.02	412.28		412.28	1,800.00
705240 Group Insur Bud Incr			79.77		79.77	800.00
705115 ER HAS Contributions		961.53	1,000.00		1,000.00	3,000.00
705320 Workmens Comp	374.81	268.56	414.15		414.15	580.00
705330 Unemploy Comp	32.55	45.88	34.63		34.63	1,100.00
*EMPLOYEE BENEFITS	20,856.89	14,195.65	55,547.69	-	55,547.69	56,800.00
710100 Professional Services	46,661.61	11,866.71	144,840.00		144,840	86,000.00
710149 Invest Pool Alloc Ex	355.37	1,455.73	600.00		600	600.00
710200 Service Contract	788,706.87	788,849.59	789,000.00		789,000	792,000.00
710205 Repairs and Maintenance					-	
710210 Software Maintenance	33,053.00	29,573.02	30,000.00		30,000	40,000.00
710310 Parts and Supplies					-	
710400 Payments to Other Agencies	241,420.26	1,658,312.67	805,718.00	1,401,907.00	2,207,625	455,800.00
710403 Service Contract Reno	164,021.00	168,999.00	-		-	
710504 Registration			-		-	
710508 Telephone Land Lines	34,765.00	38,675.98	40,000.00		40,000	40,000.00
710512 Auto Expense		9.86			-	
710509 Seminars and Meetings	7,993.12	13,162.64	45,000.00		45,000	45,000.00
710519 Cellular Phone	683.05	153.90	820.00		820	820.00
710620 LT Lease-Equipment	359,016.00	359,016.00	359,016.00		359,016	359,000.00
711210 Travel	18,351.33	31,456.50	55,000.00		55,000	55,000.00
711504 Equipment nonCapital		16,905.00	-	-	-	
*SERVICES AND SUPPLIES	1,695,026.61	3,118,436.60	2,269,994.00	1,401,907.00	3,671,901	1,874,200.00
781004 Equipment Capital			955,267.11	409,400.20	1,364,667	1,218,000.00
* CAPITAL OUTLAY	-	-	955,267.11	409,400.20	1,364,667	1,218,000.00
** EXPENDITURES	1,747,058.72	3,155,016.11	3,397,731.63	1,811,307.20	5,209,039	3,272,400.00
Budget (Deficit) : Surplus	263,897.41	2,368,520.25			(49,312.83)	
Starting 911 Fund Balance for Fiscal Year	534,974.54	798,871.95			3,167,392.20	