

Final

**CARSON CITY AIRPORT AUTHORITY
MEETING AGENDA**

Wednesday, February 18, 2025 – 5:30 P.M.

Public Meeting at:

**CARSON CITY COMMUNITY CENTER
(Robert Crowell Board Room)
851 E. William**

Carson City, Nevada

This Agenda Prepared by Corey Jenkins, Airport Manager

- A. CALL TO ORDER, ROLL CALL, AND DETERMINATION OF QUORUM.
- B. PLEDGE OF ALLEGIANCE
- C. APPROVAL OF THE MINUTES OF PAST MEETINGS OF THE AIRPORT AUTHORITY.
- D. MODIFICATION OF THE AGENDA. *The Chairman reserves the right to modify the agenda in order to most effectively process the agenda items. Items may be taken out of order; Items may be combined for consideration by the Authority; Items may be pulled or removed from the agenda at any time.*
- E. PUBLIC COMMENT. Members of the public who wish to address the Airport Authority may speak on *agendized and non-agendized matters* related to the Airport. Comments are limited to three (3) minutes per person or topic. If your item requires extended discussion, please request the Chairman to calendar the matter for a future Airport Authority meeting.
 - 1. The public may provide public comment in advance of a meeting by written submission to the following email address: Manager@flycarsoncity.com. For inclusion or reference in the minutes of the meeting, your public comment must include your full name & address, and be submitted via email by not later than 5:00 P.M. the day before the meeting. The Carson City Airport Authority values your input. Members of the public who wish to provide live public comment may do so during the designated public comment periods, indicated on the agenda in person.
- *****
- F. AIRPORT ENGINEER’S REPORT (*Non-Action Item*).
- G. CONSENT AGENDA
- H. PUBLIC HEARINGS
 - 1. FOR DISCUSSION AND POSSIBLE ACTION: Approve Regional Emergency Medical Services Authority (“REMSA”) as a class 2 FBO providing air medical transport service to Carson City and surrounding region, including services provided by their Care Flight division and their Part 135 entity, Air Methods Corporation, for use by REMSA.

Final

Staff Summary: REMSA would like to operate an FBO based at Carson Tahoe Executive, a Class I FBO.

- I. AIRPORT MANAGER’S REPORT (*Non-Action Item*).
- J. LEGAL COUNSEL’S REPORT (*Non-Action Item*).
- K. TREASURER’S REPORT (*Non-Action Item*).
- L. REPORT FROM AUTHORITY MEMBERS (*Non-Action Item*).
 - 1. Status review of projects
 - 2. Internal communications and administrative matters
 - 3. Correspondence to the Authority
 - 4. Status reports and comments from the members of the Authority
- M. PUBLIC COMMENT. Members of the public who wish to address the Airport Authority may speak about items discussed on the agenda related to the Airport. Comments are limited to three (3) minutes per person or topic. If your item requires extended discussion, please request the Chairman to calendar the matter for a future Airport Authority meeting.
- N. AGENDA ITEMS FOR THE NEXT REGULAR MEETING (*Non-Action Item*).
- O. ACTION ON ADJOURNMENT.

* * * * *

DELIVERED (via E-Mail) to the FOLLOWING LOCATIONS for POSTING by 9am, February 12, 2025

The Carson City Airport Website	https://flycarsoncity.com/
State of Nevada Public Notice Website	https://notice.nv.gov
Airport Terminal Building	2600 College Parkway Carson City, NV
Mountain West Aviation	2101 Arrowhead Dr. Carson City, NV
Stellar Aviation of Carson City, LLC	2640 College Parkway Carson City, NV
~ Distribution made to others per request and as noted on the Airport Authority Distribution List ~	
<i>Supporting materials will be posted to the Carson City Airport website www.flycarsoncity.com as available, and can be obtained upon request from the Airport Manager, 2600 E. College Parkway #6, Carson City, NV</i>	

NOTE: The Airport Authority is pleased to make reasonable accommodations for the public who are disabled and wish to attend this meeting. If special arrangements for the meeting are necessary, please notify the Airport Authority at (775) 841-2255 or cjenkins@flycarsoncity.com

Notice: NRS 241.020(3)(b) states that a request for mailed notice of meetings automatically lapses six months after it is made to the public body. A separate written request is not required for each meeting although requests are limited to six months at a time.

THE CARSON CITY AIRPORT AUTHORITY ENCOURAGES WRITTEN COMMENTS FROM THE PUBLIC. Comments should be addressed to the **Airport Manager**, and sent to the following address:

Carson City Airport Authority 2600 E. College Parkway #6, Carson City, Nevada 89706

DRAFT MINUTES
Regular Meeting
Carson City Airport Authority (CCAA)
December 17, 2025 ● 5:30 PM
Community Center Robert “Bob” Crowell Board Room
851 East William Street, Carson City, Nevada

Authority Members

Chair – Tim Puliz	Vice Chair – Harlow Norvell
Treasurer – James Sutton	Member – Michaela Flint
Member – Curtis Horton	Member – Karl Hutter
Member – Bryan Stewart	

Staff

Steve Tackes – Legal Counsel
Corey Jenkins – Airport Manager
Zach Pettit – Public Meetings Clerk

NOTE: A recording of these proceedings, the Board’s agenda materials, and any written comments or documentation provided to the recording secretary during the meeting are public record. These materials are on file in the Clerk-Recorder’s Office, and available for review during regular business hours.

Audio recordings and the meeting minutes of the Carson City Airport Authority meetings are available on <https://www.carson.org/government/city-meetings>.

A. CALL TO ORDER, ROLL CALL, AND DETERMINATION OF QUORUM

(5:30:55) – Chair Puliz called the meeting to order at 5:30 p.m.

(5:31:10) – Roll was called and a quorum was present.

Attendee Name	Status	Arrived
Chair Tim Puliz	Present	
Vice Chair Harlow Norvell	Present	
Treasurer James Sutton	Present	
Member Michaela Flint	Present via WebEx	
Member Curtis Horton	Present	
Member Karl Hutter	Absent	
Member Bryan Stewart	Present	

B. PLEDGE OF ALLEGIANCE

(5:31:35) – Led by Member Stewart.

C. APPROVAL OF THE MINUTES OF PAST MEETINGS OF THE AIRPORT AUTHORITY.

(5:32:05) – Chair Puliz introduced the item and entertained comments, changes, and/or a motion to approve the minutes of the November 19, 2025 meeting.

(5:32:16) – MOTION: Member Horton moved to approve the minutes of the November 19, 2025 meeting. Vice Chair Norvell seconded the motion. The motion carried 6-0-0.

RESULT:	APPROVED (6-0-0)
MOVER:	Horton
SECONDER:	Norvell
AYES:	Puliz, Norvell, Flint, Horton, Stewart, Sutton
NAYS:	None
ABSTENTIONS	None
ABSENT:	Hutter

D. MODIFICATION OF THE AGENDA.

None.

E. PUBLIC COMMENT

(5:32:50) – Chair Puliz entertained public comments; however, none were forthcoming.

F. AIRPORT ENGINEER’S REPORT

(5:33:45) – Chair Puliz introduced the item. Brian Martinezmoles of Wood Rodgers referenced the Airport Engineer’s Report, which is incorporated into the record.

G. CONSENT AGENDA

(5:34:19) – Chair Puliz introduced the item and entertained items that Members wished to pull from the Consent Agenda. Member Horton requested that Item G.2. be pulled from the Consent Agenda.

(5:35:33) – MOTION: Member Norvell moved to approve the Consent Agenda as amended. Member Horton seconded the motion. The motion carried 6-0-0.

RESULT:	APPROVED (6-0-0)
MOVER:	Norvell
SECONDER:	Horton
AYES:	Puliz, Norvell, Flint, Horton, Stewart, Sutton
NAYS:	None
ABSTENTIONS	None
ABSENT:	Hutter

1. FOR POSSIBLE ACTION: APPROVE BUDGET AUGMENTATION FOR OPEN HOUSE EXPENSE 2025 ACCOUNT 7002.2

2. FOR POSSIBLE ACTION: APPROVAL OF CHANGE ORDER 4 TO THE CONTRACT WITH HOUSTON SMITH CONSTRUCTION, INC. FOR AIP 44, SNOW REMOVAL EQUIPMENT BUILDING (“SRE BUILDING”) CONSTRUCTION, IN AN AMOUNT NOT TO EXCEED \$31,278.85.

(5:46:36) – Chair Puliz introduced the item. Mr. Jenkins referenced the Staff Report, Supporting Material, and the Airport Manager’s Report, all of which are incorporated into the record. He explained that the change order addresses two items: installation of a check valve and manhole for the fire/water line, and installation of swale material to reduce erosion and improve drainage.

(5:49:17) – Member Horton noted that while these items are standard, he questioned why they were turned into a change order and stated that more information was needed. Mr. Jenkins responded that he was unsure why the change order was necessary but emphasized that FAA warnings about delays put the project at risk of losing federal funding. He urged the Authority to approve the change order.

(5:51:10) – Member Stewart asked what negative consequences Member Horton foresaw should the change order be approved. Mr. Horton acknowledged the risk of losing federal funding if the change order was denied but stated his concern was based on his professional experience and belief that the design process could have been better.

(5:51:38) – Chair Puliz concurred with Member Horton’s comments but stated that he would vote for the change order given the risk of losing federal funding. Treasurer Sutton echoed this sentiment, expressing frustration with approving another change order yet acknowledging the same risk and supporting approval.

(5:52:36) – Chair Puliz entertained public comments; however, none were forthcoming.

(5:52:44) – MOTION: Treasurer Sutton moved to approve Change Order No. 4 for \$31,278.85. Member Stewart seconded the motion. The motion carried 5-1-0.

RESULT:	APPROVED (5-1-0)
MOVER:	Sutton
SECONDER:	Stewart
AYES:	Puliz, Norvell, Flint, Stewart, Sutton
NAYS:	Horton
ABSTENTIONS:	None
ABSENT:	Hutter

H. PUBLIC HEARINGS

1. FOR DISCUSSION AND POSSIBLE ACTION: APPROVE THE DEBTBOOK MASTER SERVICES AGREEMENT AND ORDER FORM FOR LEASE AND SBITA MANAGEMENT SOFTWARE.

(5:36:00) – Chair Puliz introduced the item. Mr. Jenkins referenced the Staff Report and Supporting Materials, all of which are incorporated into the record. He stated there is currently no mechanism for compliance with Governmental Accounting Standards Board (GASB) 87 and GASB 96, adding that this was typically handled by the auditors since 2021 when these regulations were first initiated. He stated that the Airport is now looking for a solution to take care of this work in-house, primarily tracking ground lease and software subscriptions in a manner that meets GASB 87 and GASB 96 requirements. Mr. Jenkins determined that DebtBook would be the best company to work with given they already work with Carson City for the same reasons. He noted that he wanted to ensure this information is public so that the public can see what action the Authority is taking to do the best it can with the audit even though this request is technically below the requirement for Authority approval.

(5:38:35) – Chair Puliz entertained public comments; however, none were forthcoming.

(5:38:47) – MOTION: Treasurer Sutton moved to approve the DebtBook Contract to provide Carson City Airport with specialized software for managing leases and Subscription-Based Information Technology Arrangements to ensure compliance with GASB 87 and 96 accounting standards. Member Stewart seconded the motion. The motion carried 6-0-0.

RESULT:	APPROVED (6-0-0)
MOVER:	Sutton
SECONDER:	Stewart
AYES:	Puliz, Norvell, Flint, Horton, Stewart, Sutton
NAYS:	None
ABSTENTIONS	None
ABSENT:	Hutter

2. FOR POSSIBLE ACTION: APPROVE THE FAA AIRPORT CAPITAL IMPROVEMENT PLAN (“ACIP”) 2027-2031.

(5:39:28) – Chair Puliz introduced the item. Mr. Jenkins referenced the Staff Report and Supporting Material, all of which are incorporated into the record.

(5:40:02) – Mr. Jenkins stated that the Authority is being asked to approve an amendment to last year’s Airport Capital Improvement Plan (ACIP) and to approve the 2027-31 ACIP. He explained that the amendment is needed because an audit found the ACIP did not match the budget. This occurred because the ACIP was approved six months before the budget, and no corrections were made afterward.

(5:40:43) – Mr. Jenkins summarized the amendment as combining the North Apron design with the Taxiway Bravo design. He noted that the North Apron project was inexpensive and did not meet the \$25,000 federal

funding threshold for FAA approval. The FAA recommended the Airport combine the two grants so the total would meet the required threshold.

(5:41:38) – Regarding the 2027-2031 ACIP, Mr. Jenkins highlighted the following projects:

- Environmental assessment for Runway 9/27 and Taxiway Alpha and Delta extension
- Focus planning study and 25% design for Runway 9/27 and Taxiway Alpha and Delta extension
- Taxiway Bravo reconstruction (construction portion)
- North Apron preservation construction

(5:43:00) – Mr. Jenkins stated that the ACIP includes self-funded projects to illustrate to the FAA the importance of the runway extension. The FAA has indicated if it does fund runway extension projects it will not fund pavement rehabilitation projects, so Taxiway Alpha pavement preservation is being included as a self-funded project.

(5:43:58) – Mr. Jenkins emphasized that FAA approval of the runway extension is critical. Without it, the Airport may have to delay the extension in favor of reconstruction projects if pavement conditions deteriorate. Reconstruction projects are included in the ACIP to demonstrate future needs and encourage FAA approval.

(5:45:20) – Chair Puliz entertained public comments; however, none were forthcoming.

(5:45:50) – MOTION: Vice Chair Norvell moved to approve the 2027-2031 Airport Capital Improvement Plan and the amended 2026-2031 ACIP for Carson City Airport and authorize the Airport Manager to submit the grant application. Member Stewart seconded the motion. The motion carried 6-0-0.

RESULT:	APPROVED (6-0-0)
MOVER:	Norvell
SECONDER:	Stewart
AYES:	Puliz, Norvell, Flint, Horton, Stewart, Sutton
NAYS:	None
ABSTENTIONS	None
ABSENT:	Hutter

I. AIRPORT MANAGER’S REPORT

(5:53:22) – Chair Puliz introduced the item. Mr. Jenkins referenced the Airport Manager’s Report, which is incorporated into the record. He reported fuel flowage increased 36% over the previous year, while airport operations decreased about 13%. He noted an error in the aircraft operations formula had exaggerated the annual change but has since been corrected, and all prior data updated.

(5:55:23) – Mr. Jenkins recalled a stray dog incident that required animal control; access points were secured by adding sections to manual gates. An Emergency Locator Transmitter (ELT) incident provided hands-on training for new staff.

(5:56:40) – Mr. Jenkins reported that 90% of airfield signs have been replaced since 2022, supported by an annual increase in the maintenance budget, bringing signage into compliance with commercial standards. Additional wildlife mitigation was completed, including repairs and removal of attractants after a surge in ground squirrels caused foundation damage.

(5:59:12) – Vice Chair Norvell requested an update on the damage to the east end of the fence along College Parkway. Mr. Jenkins stated that the fence was repaired within the last week.

J. LEGAL COUNSEL’S REPORT

(5:59:42) – Chair Puliz introduced the item. Mr. Tackes alluded to a claim made against the Airport but added that he is unable to provide specifics at this time.

K. TREASURER’S REPORT

(6:00:35) – Chair Puliz introduced the item. Treasurer Sutton shared that he and Mr. Jenkins had the opportunity to sit down with the vendor of the software that was recently approved by the Authority. Mr. Sutton said that the software is going to be helpful for general day-to-day operations and completing the audit.

L. REPORT FROM AUTHORITY MEMBERS

1. STATUS REVIEW OF PROJECTS

2. INTERNAL COMMUNICATIONS AND ADMINISTRATIVE MATTERS

3. CORRESPONDENCE TO THE AUTHORITY

4. STATUS REPORTS AND COMMENTS FROM THE MEMBERS OF THE AUTHORITY

M. PUBLIC COMMENT

(6:01:10) – Chair Puliz entertained public comments; however, none were forthcoming.

N. AGENDA ITEMS FOR NEXT REGULAR MEETING

O. ACTION ON ADJOURNMENT

(6:01:23) – MOTION: Chair Puliz adjourned the meeting at 6:01 p.m.

The Minutes of the December 17, 2025 Carson City Airport Authority meeting are so approved this 14th day of January 2026.



Engineer's Report

WOOD RODGERS
BUILDING RELATIONSHIPS ONE PROJECT AT A TIME

To: Carson City Airport Authority
From: Brian Martinezmoles **CC:** Mr. Corey Jenkins, Airport Manager
Date: February 17, 2026
Subject: Engineer's Report for Carson City Airport Authority Board Meeting

Please find below a status report of the projects and/or tasks Wood Rodgers is currently engaged in on behalf of the Carson City Airport.

1.0. RSA Drainage & Improvements Project

The project is currently under design proceeding toward 60% Design level and submission to the FAA in the coming month.

2.0. Main Apron Rehabilitation Project / 2025 Pavement Preservation

Project Design is complete with a planned advertisement for bid in the coming month.

3.0 Airport Capital Improvement Plan (ACIP)

Wood Rodgers in addition to the Airport Manager and Airport Planner (Coffman) met with the FAA on 2/17/26 to discuss the 2027-2030 ACIP. The ACIP, previously approved by the CCAA Board will be submitted with administrative edits with regards to Federal and Local Match.



FlyCarsonCity.com

CCAA BOARD MEMO

Agenda Item: H-1

BOARD MEMO 2026-01

Meeting Date: February 18, 2026

Agenda Title: FOR DISCUSSION AND POSSIBLE ACTION: Approve Regional Emergency Medical Services Authority (“REMSA”) as a class 2 FBO providing air medical transport service to Carson City and surrounding region, including services provided by their Care Flight division and their Part 135 entity, Air Methods Corporation, for use by REMSA.

Staff Summary: REMSA would like to operate an FBO based at Carson Tahoe Executive, a Class I FBO.

Agenda Action: Motion and Approval

Time Requested: 15 Minutes

Proposed Motion

I move to approve the Class II FBO Permit Application for REMSA, including services provided by their Care Flight division and their Part 135 entity, Air Methods Corporation, for use by REMSA.

CCAA’S Strategic Goal

Maintain financial stability and support economic activity in the region.

Previous Action and Executive Summary

REMSA has submitted adequate financial statements demonstrating their ability to cover expenses for the first six months of operations, along with proof of insurance and all required certificates and business licenses. They have also demonstrated the ability to operate in a manner that is not disruptive to the local community and will not create hazards to the airport or other airport users.

Financial Information

Is there a fiscal impact?

No X Yes

If yes, account name/number & amount:

CCAA 3099 General Fund / Total: \$1,800 per year

Is it currently budgeted?

No

Alternatives

Do not approve the permit

Board Action Taken:

Motion: _____

1) _____

2) _____

Aye/Nay

(Vote Recorded)



Dear Members of the Carson City Airport Authority,

On behalf of Care Flight, I am pleased to submit this letter in support of our Fixed Base Operator (FBO) application and to provide an expanded description of our proposed business activities and services at the Carson City Airport.

Care Flight is a 501(c)(3) non-profit air medical transport provider dedicated to delivering critical care air ambulance services to communities throughout Nevada and the surrounding region. Our mission is centered on rapid, safe, and clinically excellent transport of critically ill and injured patients, in close coordination with our local emergency response partners. As part of our proposed operations at Carson City Airport, Care Flight intends to stage one Airbus AS350 B3e aircraft along with assigned flight crews at an existing FBO facility.

Proposed activities will include aircraft staging and day-to-day operational support necessary to ensure continuous readiness for air medical response. The staged aircraft and crew will be positioned to support both interfacility transports and scene response flights as coordinated with local emergency medical services. To support these operations, Care Flight will utilize hangar storage during periods of inclement weather to protect aircraft and ensure operational reliability, as well as ramp tie-downs during routine operations.

In addition, Care Flight anticipates leasing office space within the existing FBO facilities to support essential operational functions. This space will be used for pilot briefing, flight planning, weather review, crew duty and rest requirements, mission, and administrative activities necessary to maintain compliance with federal aviation regulations and company safety standards.

No aircraft maintenance will be performed on site beyond routine line services. All scheduled maintenance, inspections, and any unscheduled maintenance beyond line services will continue to be conducted at our approved maintenance facilities in accordance with applicable FAA regulations, manufacturer requirements, and Care Flight policies and procedures.

Care Flight places a high value on strong, collaborative relationships with local emergency medical services, fire departments, law enforcement agencies, and regional hospitals. We work closely with our local partners to ensure seamless patient care, effective communication, and coordinated response during critical incidents. We view our presence at Carson City Airport as an opportunity to further strengthen these

A non-profit community service using no tax dollars

*450 Edison Way • Reno, NV 89502-4117 • 775.858.5700 • fax 775.858.5726
a service of REMSA – Regional Emergency Medical Services Authority*





relationships and to become an engaged and reliable member of the Carson City community.

We are committed to operating in a manner that prioritizes safety, professionalism, regulatory compliance, and respect for airport operations. Care Flight believes that our proposed activities will integrate smoothly with existing airport users while enhancing emergency medical response capabilities for the surrounding region.

Thank you for your time and consideration of our application. We appreciate the opportunity to work with the Carson City Airport Authority and look forward to contributing positively to the airport and the community it serves. Please do not hesitate to contact us should additional information be required.

Sincerely,

Joseph Drago

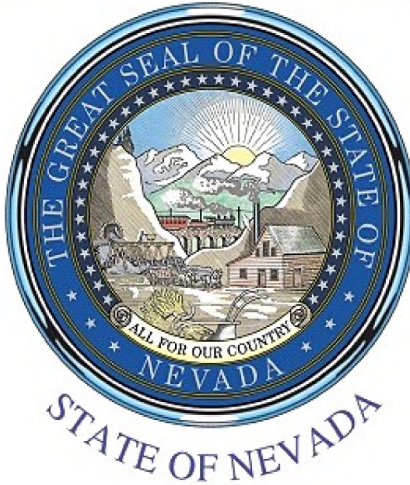
Executive Director
Care Flight
775-544-7747
jdrago@remsahealth.com

A non-profit community service using no tax dollars

*450 Edison Way • Reno, NV 89502-4117 • 775.858.5700 • fax 775.858.5726
a service of REMSA – Regional Emergency Medical Services Authority*



SECRETARY OF STATE



NEVADA STATE BUSINESS LICENSE REGIONAL AMBULANCE SERVICES, INC.

Nevada Business Identification # NV19961096948
Expiration Date: 03/31/2026

In accordance with Title 7 of Nevada Revised Statutes, pursuant to proper application duly filed and payment of appropriate prescribed fees, the above named is hereby granted a Nevada State Business License for business activities conducted within the State of Nevada.

Valid until the expiration date listed unless suspended, revoked or cancelled in accordance with the provisions in Nevada Revised Statutes. License is not transferable and is not in lieu of any local business license, permit or registration.

License must be cancelled on or before its expiration date if business activity ceases. Failure to do so will result in late fees or penalties which, by law, cannot be waived.



Certificate Number: B202503115518682
You may verify this certificate
online at <https://www.nvsilverflume.gov/home>

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the Great Seal of State, at my office on 03/11/2025.

A handwritten signature in black ink that reads "FV Aguilar".

FRANCISCO V. AGUILAR
Secretary of State



FlyCarsonCity.com

Carson City Airport Fixed Base Operator (FBO) Permit Application

For Class 2 - 5 FBOs

Pursuant to Carson City Code of Ordinances Title 19, Chapter 19.02, Sections 19.02.020.310 - 19.02.020.350

Applicant Information

Full Name or Business Name: Regional Emergency Medical Services Authority

Address: 450 Edison Way, Reno, NV 89502

Phone: 775-858-5700

Email: REMSAAP@REMSAHealth.com

Type of Entity (e.g., Individual, Partnership, Corporation, LLC): Non-Profit 501(c)(3)

Description of Proposed Business Activities/Services (specify services from Title 19, e.g., Aircraft Rental, Maintenance, Storage, etc.):

Rotor Wing Air Ambulance Services

The FBO fee is \$1,800 per year.

Certification

I certify that the information provided is true and complete. I agree to comply with all Carson City Airport rules, regulations, and lease terms. I understand that false information may result in denial or revocation of the permit.

Signature: _____

Date: _____

Joseph [Signature]

1/29/2024

Submission Instructions

Submit this form and all supporting documents to: Carson City Airport Authority, 2600 College Parkway, Carson City, NV 89706. Applications are reviewed at the next available Authority meeting.



CARSON CITY AIRPORT

2600 College Parkway #6 • Carson City, NV 89706 • 775-841-2255

Checklist of Required Supporting Materials (Attach all items)

- 1. Current financial statement prepared or certified by a Certified Public Accountant.
 - o Audited Financials for FYE 2025
- 2. Proforma statement showing expected revenues/expenses and financial ability to support for at least 6 months.
 - o FYTD 11/30/25 Financials
- N/A. Current credit report covering all business areas in the past 3 years.
 - N/A
- 3. Copies of all FAA licenses or certifications required for the proposed business.
- 4. Evidence of ability to obtain adequate insurance naming the Carson City Airport Authority as additional insured.
 - Current COI, updated COI in process
- 5. Evidence of adequate facilities at the airport (e.g., parking, restrooms, office space, security) appropriate to business size.
 - Please see Cover Letter and Fuel Letter of Explanation (LOX) - Tenants of Stellar Aviation, Office, Pad Space, and Hangar as needed.
- N/A. Full disclosure of any criminal record (gross misdemeanors/felonies) for applicant or principals.
 - N/A
- 6. List of all names and addresses of all principals/owners/partners.
 - Secretary of State filing. Volunteer Board of Directors. As a community based non-profit, we do not have any owners.
- Other documents as requested by the Airport Authority:
 - Fuel LOX
 - Aircraft Performance Considerations

A.1 Air Methods Part 135 Air Carrier Certificate

 U.S. Department of Transportation Federal Aviation Administration	<h2 style="text-align: center;">Air Carrier Certificate</h2> <p style="text-align: center;">This certifies that</p> <p style="text-align: center;">Air Methods, LLC</p> <hr/> <p style="text-align: center;">5500 South Quebec Street, Suite 300</p> <hr/> <p style="text-align: center;">Greenwood Village, CO 80111</p> <hr/> <p>has met the requirements of the Federal Aviation Act of 1958, as amended, and the rules, regulations, and standards prescribed thereunder for the issuance of this certificate and is hereby authorized to operate as an air carrier and conduct common carriage operations in accordance with said Act and the rules, regulations, and standards prescribed thereunder and the terms, conditions, and limitations contained in the approved operations specifications.</p> <p>This certificate is not transferable and, unless sooner surrendered, suspended, or revoked, shall continue in effect indefinitely.</p> <p style="text-align: right;">By Direction of the Administrator</p> <div style="text-align: right;"> Eric A. Thomas (Signature)</div> <div style="text-align: right;"><hr/>Office Manager (Acting) (Title)</div> <div style="text-align: right;"><hr/>AFG-DEN-FSDO-03 (Office)</div> <p>Certificate number <u>QMLA253U</u></p> <p>Effective date <u>March 1, 2017</u></p> <p>Issued at <u>AFG-DEN-FSDO-03</u></p>
---	---

Additional Named Insureds

Other Named Insureds

Care Flight	Additional Named Insured
-------------	--------------------------

Regional Ambulance Service, Inc.	Additional Named Insured
----------------------------------	--------------------------

Regional Emergency Medical Services Authority	Additional Named Insured
---	--------------------------

AGENCY CUSTOMER ID: 00000656

LOC #: _____



ADDITIONAL REMARKS SCHEDULE

Page ____ of ____

AGENCY L/P Insurance Services LLC		NAMED INSURED REMSA	
POLICY NUMBER			
CARRIER	NAIC CODE	EFFECTIVE DATE:	

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 **FORM TITLE:** Certificate of Liability Insurance: Notes

Continued from Description of Operations Section:

NAMED INSURED: REMSA

When Named Insureds operations are performed for Certificate Holder and/or entities listed in Description of Operations on the Acord 25 form pursuant to a valid written contract or agreement executed by Named Insured prior to loss, in accordance with the policy(ies) listed above: Additional Insured Status is determined by attached GL Form #VGL101 (11-23), Primary Non-Contributory GL Form #VGL316 (01-20), Auto Form #AU1023 (01-20).

EMERGENCY SERVICE ORGANIZATION GENERAL LIABILITY COVERAGE FORM

Various provisions in this policy restrict coverage. Read the entire policy carefully to determine rights, duties and what is and is not covered.

Throughout this coverage part the words "you" and "your" refer to the Named Insured shown in the Declarations, and any other person or organization qualifying as a Named Insured under this coverage part. The words "we", "us" and "our" refer to the company providing this insurance. The word "insured" means any person or organization qualifying as such under **Section II. Who Is An Insured**.

Other words and phrases that appear in quotation marks have special meaning. Refer to **Section V. Definitions**.

SECTION I. COVERAGES

Coverage A. Bodily Injury and Property Damage Liability

1. Insuring Agreement

- a. We will pay those sums that the insured becomes legally obligated to pay as damages because of "bodily injury" or "property damage" to which this insurance applies. We will have the right and duty to defend the insured against any "suit" seeking those damages. However, we will have no duty to defend the insured against any "suit" seeking damages for "bodily injury" or "property damage" to which this insurance does not apply. We may, at our discretion, investigate any "occurrence" and settle any claim or "suit" that may result. But:
 - (1) The amount we will pay for damages is limited as described in **SECTION III. LIMITS OF INSURANCE**; and
 - (2) Our right and duty to defend end when we have used up the applicable limit of insurance in the payment of judgments or settlements under **Coverages A, B or C** or medical expenses under **Coverage D**.No other obligation or liability to pay sums or perform acts or services is covered unless explicitly provided for under **SUPPLEMENTARY PAYMENTS – Coverages A, B AND C**.
- b. This insurance applies to "bodily injury" and "property damage" only if:
 - (1) The "bodily injury" or "property damage" is caused by an "occurrence" that takes place in the "coverage territory";
 - (2) The "bodily injury" or "property damage" occurs during the policy period; and
 - (3) Prior to the policy period, no officer, director, commissioner or trustee, and no volunteer or "employee" authorized by you to give or receive notice of an "occurrence" or claim, knew or had reason to know that the "bodily injury" or "property damage" had occurred, in whole or in part. If any such persons knew or had reason to know, prior to the policy period, that the "bodily injury" or "property damage" occurred in whole or in part, then any continuation, change or resumption of such "bodily injury" or "property damage" during or after the policy period will be deemed to have been known to have occurred prior to the policy period.
- c. "Bodily injury" or "property damage" which occurs during the policy period and was not, prior to the policy period, known to have occurred by any insured listed in paragraph b.(3) above, includes any continuation, change or resumption of that "bodily injury" or "property damage" after the end of the policy period.

- d. "Bodily injury" or "property damage" will be deemed to have been known to have occurred at the earliest time when any insured listed in paragraph b.(3) above:
 - (1) Reports all, or any part, of the "bodily injury" or "property damage" to us or any other insurer;
 - (2) Receives a written or verbal demand or claim for damages because of the "bodily injury" or "property damage"; or
 - (3) Becomes aware by any other means that "bodily injury" or "property damage" has occurred or has begun to occur.
- e. Damages because of "bodily injury" include damages claimed by any person or organization for care, loss of services or death resulting at any time from the "bodily injury".

2. Exclusions Applicable to Coverage A

This insurance does not apply to:

- a. **Expected or Intended Injury**
 "Bodily injury" or "property damage" expected or intended from the standpoint of the insured. This exclusion does not apply to expected or intended "bodily injury" or "property damage" resulting from reasonable actions taken to protect persons or property.
- b. **Contractual Liability**
 "Bodily injury" or "property damage" for which the insured is obligated to pay damages by reason of the assumption of liability in a contract or agreement. This exclusion does not apply to liability for damages:
 - (1) That the insured would have in the absence of the contract or agreement; or
 - (2) Assumed in a contract or agreement that is an "insured contract", provided the "bodily injury" or "property damage" occurs subsequent to the execution of the contract or agreement. Solely for the purposes of liability assumed in an "insured contract", reasonable attorney fees and necessary litigation expenses incurred by or for a party other than an insured are deemed to be damages because of "bodily injury" or "property damage", provided:
 - (a) Liability to such party for, or for the cost of, that party's defense has also been assumed in the same "insured contract"; and
 - (b) Such attorney fees and litigation expenses are for defense of that party against a civil or alternative dispute resolution proceeding in which damages to which this insurance applies are alleged.
- c. **Workers' Compensation and Similar Laws**
 Any obligation of the insured under a workers' compensation, disability benefits or unemployment compensation law, or any similar law.
- d. **Employer's Liability**
 "Bodily injury" to:
 - (1) An "employee" of the insured arising out of and in the course of employment by the insured, or performing duties related to the conduct of the insured's business; or
 - (2) Any volunteer, if you provide or are required to provide any benefits for such volunteer under any workers' compensation law, disability benefits law, or any similar law; or
 - (3) The spouse, child, parent, brother or sister of that "employee" or volunteer as a consequence of paragraph (1) or (2) above.
 This exclusion applies:
 - (a) Whether the insured may be liable as an employer or in any other capacity; and
 - (b) To any obligation to share damages with or repay someone else who must pay damages because of the injury.
 This exclusion does not apply to liability assumed by the insured under an "insured contract".

e. Pollution

Any injury, damage, expense, cost, loss, liability or legal obligation arising out of or in any way related to pollution, however caused. Pollution includes the actual, alleged, or potential presence in or introduction into the environment of any substance if such substance has, or is alleged to have, the effect of making the environment impure, harmful or dangerous. Environment includes any air, land, structure (or the air therein), watercourse or other body of water, including underground water. This exclusion does not apply to:

- (1) "Emergency operations" conducted away from premises owned by or rented to you or any fire department, hazardous materials unit, first aid squad, ambulance squad or rescue squad qualifying as an insured under this coverage part; or
- (2) "Training operations"; or
- (3) Water runoff from the cleaning of equipment used in "emergency operations"; or
- (4) "Bodily injury" if sustained within a building and caused by smoke, fumes, vapor or soot from equipment used to heat that building; or
- (5) "Bodily injury" or "property damage" caused by heat, smoke or fumes from a "hostile fire":
 - (a) At or from premises you own, rent or occupy; or
 - (b) At or from any site or "location" in connection with operations described in (1), (2) or (3) above; or
- (6) "Bodily injury" or "property damage" arising out of an "incident" originating from an "above ground storage tank" and caused by a "named peril" but only if you notify us of the "incident" as soon as practicable and not more than fourteen (14) days after the "incident" ends.

f. Asbestos

Any injury, damage, expense, cost, loss, liability or legal obligation arising out of or in any way related to asbestos or asbestos-containing materials, or exposure thereto, or for the costs of abatement, mitigation, removal, elimination or disposal of any of them. This exclusion does not apply to:

- (1) "Bodily injury" or "property damage" arising from; or
- (2) The costs of abatement, removal or disposal of: asbestos released as a result of "emergency operations" or "training operations" away from premises which are either owned by, rented to, or occupied by any insured.

g. Lead, Electromagnetic Radiation, Nuclear

- (1) Any injury, damage, expense, cost, loss, liability or legal obligation arising out of or in any way related to:
 - (a) The toxic properties of lead, or any material or substance containing lead; or
 - (b) Electromagnetic radiation; or exposure thereto, or for the costs of abatement, mitigation, removal, elimination or disposal of any of them.
- (2) Any loss, cost or expense arising out of any actual, alleged or threatened injury or damage to any person or property from any radioactive matter or nuclear material.

h. Aircraft, Auto or Watercraft

"Bodily injury" or "property damage" arising out of the ownership, maintenance, use or entrustment to others of any aircraft (other than "unmanned aircraft"), "auto" or watercraft owned or operated by or rented or loaned to any insured. Use includes operation and "loading or unloading". This exclusion does not apply to:

- (1) A watercraft while ashore on premises you own or rent;
- (2) A watercraft you do not own that is not being used to carry persons or property for a charge;
- (3) Liability assumed under any "insured contract" for the ownership, maintenance or use of aircraft or watercraft;
- (4) "Bodily injury" or "property damage" arising out of the operation of any of the equipment listed in paragraph f.(2) or f.(3) of the definition of "mobile equipment"; or
- (5) A watercraft you own that is:

- (a) Powered by a motor or combination of motors of 100 horsepower or less; or
- (b) Not powered by a motor; or
- (c) A "personal watercraft".

i. Mobile Equipment

"Bodily injury" or "property damage" arising out of:

- (1) The transportation of "mobile equipment" by an "auto" owned or operated by or rented or loaned to any insured; or
- (2) The use of "mobile equipment" in, or while in practice for, or while being prepared for, any prearranged racing, speed, demolition, or stunting activity.

j. War

"Bodily injury" or "property damage", however caused, arising directly or indirectly out of:

- (1) War, including undeclared or civil war; or
- (2) Warlike action by a military force, including action in hindering or defending against an actual or expected attack, by any government, sovereign or other authority using military personnel or other agents; or
- (3) Insurrection, rebellion, revolution, usurped power, or action taken by governmental authority in hindering or defending against any of these.

k. Damage To Property

"Property damage" to:

- (1) Property you or any insured owns, rents, or occupies;
- (2) Premises you sell, give away or abandon, if the "property damage" arises out of any part of those premises;
- (3) Property loaned to you or any insured;
- (4) Personal property in the care, custody or control of the insured;
- (5) That particular part of real property on which you or any contractors or subcontractors working directly or indirectly on your behalf are performing operations, if the "property damage" arises out of those operations; or
- (6) That particular part of any property that must be restored, repaired or replaced because "your work" was incorrectly performed on it.

Paragraphs (1), (3) and (4) of this exclusion do not apply to "property damage" (other than damage by fire) to premises, including the contents of such premises, rented or loaned to you for a period of 30 or fewer consecutive days. The Each Occurrence or Medical Incident Limit shown in the Declarations will apply to this coverage.

Paragraphs (3), (4), (5) and (6) of this exclusion do not apply to liability assumed under a sidetrack agreement.

Paragraph (4) of this exclusion does not apply to "property damage" to personal property belonging to anyone receiving service from any insured because of loss by theft, physical damage or disappearance of such property during the period when volunteers or "employees" of the insured arrive on the scene or while they are rendering service to others and ending when they either leave the scene, complete their service, or transfer care of a transported patient to others. This insurance does not apply to that portion of any loss for which the Named Insured has other valid and collectible insurance. The limit of the company's liability is the Each Occurrence or Medical Incident Limit stated in the Declarations, subject to a \$100 deductible each "occurrence".

Paragraphs (5) and (6) of this exclusion do not apply to "property damage" resulting from actions taken to protect persons or property.

Paragraph (6) of this exclusion does not apply to "property damage" included in the "products-completed operations hazard".

I. Personal and Advertising Injury

"Bodily injury" arising out of "personal and advertising injury".

m. Abuse or Molestation

Damages arising out of:

- (1) The actual, alleged or threatened abuse or molestation, including but not limited to "sexual abuse" or sexual molestation, of any person committed by anyone; or
- (2) The negligent:
 - (a) Employment
 - (b) Investigation;
 - (c) Supervision;
 - (d) Reporting to the proper authorities, or failure to so report; or
 - (e) Retention;of a person for whom any insured is or ever was legally responsible and whose conduct would be excluded by (1) above.

However, this exclusion will not apply to the Named Insured if no officer, director, commissioner or trustee of the Named Insured knew or had reason to know of the abuse or molestation.

We will defend an insured, subject to the terms and conditions of this coverage form, for an otherwise covered civil action until either a judgement of final adjudication establishes abuse or molestation, or the insured confirms abuse or molestation.

Defense expenses are included within and shall reduce the applicable limit of insurance for abuse or molestation.

All claims arising out of an abuse or molestation act or a series of related abuse or molestation acts shall be deemed to be a single claim and shall be deemed to have been made at the time that the first of such claims is made against the insured.

n. Professional Health Care Services

Damages arising or allegedly arising out of providing or failing to provide "professional health care services".

o. Employment Practices

"Bodily injury" or "property damage" arising out of your "employment practices".

p. Product Recall

Damages claimed for any loss, cost or expense incurred by you or others for the loss of use, withdrawal, recall, inspection, repair, replacement, adjustment, removal or disposal of:

- (1) "Your product";
- (2) "Your work"; or
- (3) "Impaired property";

if such product, work, or property is withdrawn or recalled from the market or from use by any person or organization because of a known or suspected defect, deficiency, inadequacy or dangerous condition in it.

q. Perfluoroalkyl Or Polyfluoroalkyl Substance

Any injury, damage, expense, cost, loss, liability, or legal obligation arising out of, related to, or attributed in any way to, any "Perfluoroalkyl Or Polyfluoroalkyl Substance", regardless of any act, omission, or status of any insured or any other entity.

This exclusion does not apply to:

- (1) "Emergency operations" conducted away from premises owned by or rented to you or

any fire department, hazardous materials unit, first aid squad, ambulance squad or rescue squad qualifying as an insured under this coverage part; or
(2) Water runoff from the cleaning of equipment used in "emergency operations".

r. Unmanned Aircraft

"Bodily injury" or "property damage" arising out of the ownership, maintenance or use of an "unmanned aircraft" while:

- (1) Rented, leased or loaned to others without an operator who is your "employee" or "volunteer worker";
- (2) Used in any professional or organized racing or demolition contest or stunting activity, or while practicing or preparing for such contest or activity; or
- (3) Not used in the insured's operations.

Exclusions c. through r. do not apply to damage by fire to premises while rented to you or temporarily occupied by you with permission of the owner. The Each Occurrence or Medical Incident Limit shown in the Declarations will apply to this coverage.

Coverage B. Personal and Advertising Injury Liability

1. Insuring Agreement

- a. We will pay those sums that the insured becomes legally obligated to pay as damages because of "personal and advertising injury" to which this insurance applies. We will have the right and duty to defend the insured against any "suit" seeking those damages. However, we will have no duty to defend the insured against any "suit" seeking damages for "personal and advertising injury" to which this insurance does not apply. We may, at our discretion, investigate any offense and settle any claim or "suit" that may result. But:
 - (1) The amount we will pay for damages is limited as described in **SECTION III – LIMITS OF INSURANCE**; and
 - (2) Our right and duty to defend end when we have used up the applicable limit of insurance in the payment of judgments or settlements under **Coverages A, B or C** or medical expenses under **COVERAGE D**.No other obligation or liability to pay sums or perform acts or services is covered unless explicitly provided for under **SUPPLEMENTARY PAYMENTS – Coverages A, B AND C**.
- b. This insurance applies to "personal and advertising injury" caused by an offense arising out of your business but only if the offense was committed in the "coverage territory" during the policy period.

2. Exclusions Applicable to Coverage B

This insurance does not apply to:

- a. **Knowing Violation of the Rights of Another**
"Personal and advertising injury" caused by or at the direction of the insured with the knowledge that the act would violate the rights of another and would inflict "personal and advertising injury".
- b. **Material Published with Knowledge of Its Falsity**
"Personal and advertising injury" arising out of oral or written publication of material, if done by or at the direction of the insured with knowledge of its falsity.
- c. **Material Published Prior to the Policy Period**
"Personal and advertising injury" arising out of oral or written publication of material whose first publication took place before the beginning of the policy period.

- d. **Criminal Acts**
"Personal and advertising injury" arising out of a criminal act committed by or at the direction of any insured.
- e. **Contractual Liability**
"Personal and advertising injury" for which the insured has assumed liability in a contract or agreement. This exclusion does not apply to liability for damages that the insured would have in the absence of the contract or agreement.
- f. **Breach of Contract**
"Personal and advertising injury" arising out of a breach of contract, except an implied contract to use another's advertising idea in your "advertisement".
- g. **Quality or Performance of Goods**
"Personal and advertising injury" arising out of the failure of goods, products or services to conform with any statement of quality or performance made in your "advertisement".
- h. **Wrong Description of Prices**
"Personal and advertising injury" arising out of the wrong description of the price of goods, products or services stated in your "advertisement".
- i. **Infringement of Copyright, Patent, Trademark or Trade Secret**
"Personal and advertising injury" arising out of the infringement of copyright, patent, trademark, trade secret or other intellectual property rights. However, this exclusion does not apply to infringement, in your "advertisement", of copyright, trade dress or slogan.
- j. **Pollution**
"Personal and advertising injury" arising out of or in any way related to pollution, however caused. Pollution includes the actual, alleged, or potential presence in or introduction into the environment of any substance if such substance has, or is alleged to have, the effect of making the environment impure, harmful or dangerous. Environment includes any air, land, structure (or the air therein), watercourse or other body of water, including underground water.
- k. **Professional Health Care Services**
"Personal and advertising injury" arising or allegedly arising out of providing or failing to provide "professional health care services".
- l. **Employment Practices**
"Personal and advertising injury" arising out of your "employment practices".
- m. **Asbestos**
Any injury, expense, cost, loss, liability or legal obligation arising out of or in any way related to asbestos or asbestos-containing materials.
- n. **Lead, Electromagnetic Radiation, Nuclear**
 - (1) Any injury, expense, cost, loss, liability or legal obligation arising out of or in any way related to:
 - (a) The toxic properties of lead, or any material or substance containing lead; or
 - (b) Electromagnetic radiation; or exposure thereto, or for the costs of abatement, mitigation, removal, elimination or disposal of any of them.

- (2) Any loss, cost or expense arising out of any actual, alleged or threatened injury to any person or property from any radioactive matter or nuclear material.

o. War

"Personal and advertising injury", however caused, arising directly or indirectly out of:

- (1) War, including undeclared or civil war; or
- (2) Warlike action by a military force, including action in hindering or defending against an actual or expected attack, by any government, sovereign or other authority using military personnel or other agents; or
- (3) Insurrection, rebellion, revolution, usurped power, or action taken by governmental authority in hindering or defending against any of these.

p. Sexual Abuse

"Personal and advertising injury" arising out of the "sexual abuse" of any person.

Coverage C. Professional Health Care Liability

1. Insuring Agreement

- a. We will pay those sums that the insured becomes legally obligated to pay as damages because of injury arising out of a "medical incident". We will have the right and duty to defend any claim or "suit" seeking those damages. We may at our discretion investigate any "medical incident" and settle any claim or "suit" that may result. But:

- (1) The amount we will pay for damages is limited as described in **SECTION III. LIMITS OF INSURANCE**; and

- (2) Our right and duty to defend end when we have used up the applicable limit of insurance in the payment of judgments or settlements.

No other obligation or liability to pay sums or perform acts or services is covered unless explicitly provided under **SUPPLEMENTARY PAYMENTS – Coverages A, B AND C** or medical expenses under **COVERAGE D**.

- b. This insurance applies only if the damages are caused by a "medical incident" that takes place:
 - (1) During the policy period; and
 - (2) In the "coverage territory".

2. Exclusions Applicable to Coverage C

All exclusions under **COVERAGE A. BODILY INJURY AND PROPERTY DAMAGE LIABILITY** apply to this **COVERAGE C**, except that exclusion n. **Professional Health Care Services** under **COVERAGE A** shall not apply.

All exclusions under **COVERAGE B. PERSONAL AND ADVERTISING INJURY LIABILITY** apply to this **COVERAGE C**, except that exclusion k. **Professional Health Care Services** under **COVERAGE B** shall not apply.

In addition, this insurance does not apply to:

- a. **Medical Command via Telecommunications Device**

Any physician providing or failing to provide on-line medical direction or medical command via telecommunication to emergency medical personnel.

b. Criminal Acts

Injury arising out of a criminal act (except for "sexual abuse") committed by the insured or anyone for whom the insured is legally responsible. However, we will defend the insured for covered civil action subject to the other terms of this coverage part until either a judgment or final adjudication establishes such act, or the insured confirms such act.

Coverage D. Medical Expense

1. Insuring Agreement

- a. We will pay medical expenses as described below for "bodily injury" caused by an accident:
- (1) On premises you own or rent;
 - (2) On ways next to premises you own or rent; or
 - (3) Because of your operations;
- provided that:
- (a) The accident takes place in the "coverage territory" and during the policy period;
 - (b) The expenses are incurred and reported to us within one year of the date of the accident; and
 - (c) The injured person submits to examination, at our expense, by physicians of our choice as often as we reasonably require.
- b. We will make these payments regardless of fault. These payments will not exceed the applicable limit of insurance. We will pay reasonable expenses for:
- (1) First aid administered at the time of an accident;
 - (2) Necessary medical, surgical, x-ray and dental services, including prosthetic devices; and
 - (3) Necessary ambulance, hospital, professional nursing and funeral services.

2. Exclusions Applicable to Coverage D

We will not pay expenses for "bodily injury":

- a. **Any Insured**
To any insured.
- b. **Hired Person**
To a person hired to do work for or on behalf of any insured or a tenant of any insured.
- c. **Injury on Normally Occupied Premises**
To a person injured on that part of premises you own or rent that the person normally occupies.
- d. **Workers' Compensation and Similar Laws**
To a person, whether or not an "employee" of any insured, if benefits for the "bodily injury" are payable or must be provided under a workers' compensation or disability benefits law or a similar law.
- e. **Athletic Activities**
To a person injured while taking part in athletics.
- f. **Products – Completed Operations Hazard**
Included within the "products-completed operations hazard".
- g. **Professional Health Care Services**
To any person for "professional health care services" provided by you.

h. Coverage A

Excluded under **COVERAGE A. BODILY INJURY AND PROPERTY DAMAGE LIABILITY.**

Supplementary Payments – Coverages A, B and C

1. We will pay, with respect to any claim we investigate or settle, or any "suit" against an insured we defend:
 - a. All expenses we incur.
 - b. Up to \$250 for cost of bail bonds required because of accidents or traffic law violations arising out of the use of any vehicle to which the Bodily Injury Liability coverage applies. We do not have to furnish these bonds.
 - c. The cost of bonds to release attachments, but only for bond amounts within the applicable limit of insurance. We do not have to furnish these bonds.
 - d. All reasonable expenses incurred by the insured at our request to assist us in the investigation or defense of the claim or "suit", including actual loss of earnings up to \$300 a day because of time off from work.
 - e. All costs taxed against the insured in the "suit".
 - f. Prejudgment interest awarded against the insured on that part of the judgment we pay. If we make an offer to pay the applicable limit of insurance, we will not pay any prejudgment interest based on that period of time after the offer.
 - g. All interest on the full amount of any judgment that accrues after entry of the judgment and before we have paid, offered to pay, or deposited in court the part of the judgment that is within the applicable limit of insurance.These payments will not reduce the limits of insurance.

2. If we defend an insured against a "suit" and an indemnitee of the insured is also named as a party to the "suit", we will defend that indemnitee if all of the following conditions are met:
 - a. The "suit" against the indemnitee seeks damages for which the insured has assumed the liability of the indemnitee in a contract or agreement that is an "insured contract";
 - b. This insurance applies to such liability assumed by the insured;
 - c. The obligation to defend, or the cost of the defense of, that indemnitee, has also been assumed by the insured in the same "insured contract";
 - d. The allegations in the "suit" and the information we know about the "occurrence" are such that no conflict appears to exist between the interests of the insured and the interests of the indemnitee;
 - e. The indemnitee and the insured ask us to conduct and control the defense of that indemnitee against such "suit" and agree that we can assign the same counsel to defend the insured and the indemnitee; and
 - f. The indemnitee:
 - (1) Agrees in writing to:
 - (a) Cooperate with us in the investigation, settlement or defense of the "suit";
 - (b) Immediately send us copies of any demands, notices, summonses or legal papers received in connection with the "suit";
 - (c) Notify any other insurer whose coverage is available to the indemnitee; and
 - (d) Cooperate with us with respect to coordinating other applicable insurance available to the indemnitee; and
 - (2) Provides us with written authorization to:
 - (a) Obtain records and other information related to the "suit"; and
 - (b) Conduct and control the defense of the indemnitee in such "suit".

So long as the above conditions are met, attorneys' fees incurred by us in the defense of that indemnitee, necessary litigation expenses incurred by us and necessary litigation expenses incurred by the indemnitee at our request will be paid as **SUPPLEMENTARY PAYMENTS**. Notwithstanding the provisions of paragraph 2.b.(2) of **COVERAGE A. BODILY INJURY AND PROPERTY DAMAGE LIABILITY**, such payments will not be deemed to be damages for "bodily injury" and "property damage" and will not reduce the limits of insurance.

Our obligation to defend an insured's indemnitee and to pay for attorneys' fees and necessary litigation expenses as **SUPPLEMENTARY PAYMENTS** ends when:

- a. We have used up the applicable limit of insurance in the payment of judgments or settlements; or
- b. The conditions set forth above, or the terms of the agreement described in paragraph f. above, are no longer met.

SECTION II. WHO IS AN INSURED

1. If you are:
 - a. An organization other than a partnership, joint venture or limited liability company, you are an insured.
 - b. A partnership or joint venture, you are an insured. Your members and your partners are also insureds, but only within the course and scope of your operations.
 - c. A limited liability company, you are an insured. Your members are also insureds, but only within the course and scope of your operations. Your managers are insureds, but only within the course and scope of your operations.
2. In addition to you, each of the following is an insured:
 - a. **Volunteers and Employees.** Your volunteers, "employees", elected or appointed officers, directors, commissioners or trustees, but only for acts within the course and scope of their employment by you, membership with you or authorized duties on your behalf.
 - b. **Medical Directors.** Physicians who are your medical directors, but only for acts within the course and scope of their medical director duties on your behalf.
 - c. **Good Samaritans.** Your volunteers, "employees", elected or appointed officers, directors, commissioners or trustees while acting as a Good Samaritan independently of his or her activities on your behalf, but only when he or she encounters the scene of an emergency requiring sudden action. In no event will such person who responds to the scene of an emergency with or for any other emergency service organization be an insured.
 - d. **Owners of Commandeered Equipment.** The owner of commandeered equipment other than an "auto" is an insured while the equipment is in your temporary care, custody or control and is being used as part of an "emergency operation".
 - e. **Real Estate Managers.** Any person or any organization while acting as your real estate manager.
 - f. **Blanket Additional Insureds.** Any person or organization required to be an additional insured under an "insured contract", if agreed to by you prior to the "bodily injury", "property damage", "personal and advertising injury", or "medical incident", but only with respect to liability arising out of your premises or operations and caused in whole or in part by your acts or omissions or the acts or omissions of those acting on your behalf.

3. **Mobile Equipment.** With respect to "mobile equipment" registered in your name under any motor vehicle registration law, any person is an insured while driving such equipment along a public highway with your permission. Any other person or organization responsible for the conduct of such person is also an insured, but only with respect to liability arising out of the operation of the equipment, and only if no other insurance of any kind is available to that person or organization for this liability. However, no person or organization is an insured with respect to "property damage" to property owned by, rented to, in the charge of or occupied by you or the employer of any person who is an insured under this provision.
4. **New Organizations.** Any organization you newly acquire or form, other than a partnership, joint venture or limited liability company, and over which you maintain ownership or majority interest, will qualify as a Named Insured if there is no other similar insurance available to that organization. However:
 - a. Coverage under this provision is afforded only until the 90th day after you acquire or form the organization or the end of the policy period, whichever is earlier;
 - b. **COVERAGE A** does not apply to "bodily injury" or "property damage" that occurred before you acquired or formed the organization;
 - c. **COVERAGE B** does not apply to "personal and advertising injury" arising out of an offense committed before you acquired or formed the organization; and
 - d. **COVERAGE C** does not apply to a "medical incident" that took place before you acquired or formed the organization.

No person or organization is an insured with respect to the conduct of any current or past partnership, joint venture or limited liability company that is not shown as a Named Insured in the Declarations.

SECTION III. LIMITS OF INSURANCE

1. The Limits of Insurance shown in the Declarations and the rules below fix the most we will pay regardless of the number of:
 - a. Insureds;
 - b. Claims made or "suits" brought; or
 - c. Persons or organizations making claims or bringing "suits".
2. The General Aggregate Limit is the most we will pay for the sum of:
 - a. Medical expenses under **Coverage D**;
 - b. Damages under **Coverage A**, except damages because of "bodily injury" or "property damage" included in the "products-completed operations hazard";
 - c. Damages under **Coverage B**; and
 - d. Damages under **Coverage C**;
 for each Named Insured shown in the Declarations and each "location" owned by or rented to you.
3. The Products - Completed Operations Aggregate Limit is the most we will pay under **Coverage A** for damages because of "bodily injury" and "property damage" included in the "products-completed operations hazard", for each Named Insured shown in the Declarations.
4. Subject to 2. above, the Personal and Advertising Injury Limit is the most we will pay under **Coverage B** for the sum of all damages because of all "personal and advertising injury" sustained by any one person or organization.
5. Subject to 2. or 3. above, whichever applies, the Each Occurrence or Medical Incident Limit is the most we will pay for the sum of:
 - a. Damages under **Coverages A and C**; and
 - b. Medical expenses under **Coverage D**;
 because of all "bodily injury" and "property damage" arising out of any one "occurrence" and all damages arising out of any one "medical incident".

6. Subject to 5. above, the Each Occurrence or Medical Incident Limit is the most we will pay under **Coverage A** for damages because of "property damage" to any one premises, while rented to you, or in the case of damage by fire, while rented to you or temporarily occupied by you with permission of the owner.
7. Subject to 5. above, the Medical Expense Limit is the most we will pay under **Coverage D** for all medical expenses because of "bodily injury" sustained by any one person.

The Limits of Insurance of this coverage part apply separately to each consecutive annual period and to any remaining period of less than 12 months, starting with the beginning of the policy period shown in the Declarations, unless the policy period is extended after issuance for an additional period of less than 12 months. In that case, the additional period will be deemed part of the last preceding period for purposes of determining the Limits of Insurance.

SECTION IV. CONDITIONS

The following conditions apply in addition to the Common Policy Conditions.

1. Bankruptcy

Bankruptcy or insolvency of the insured or of the insured's estate will not relieve us of our obligations under this coverage part.

2. Duties in the Event of an Occurrence, Offense, Medical Incident, Claim or Suit

- a. You must see to it that we are notified as soon as practicable of an "occurrence", offense or "medical incident" which may result in a claim or "suit". To the extent possible, notice should include:
 - (1) How, when and where the "occurrence", offense or "medical incident" took place;
 - (2) The names and addresses of any injured persons and witnesses; and
 - (3) The nature and location of any injury or damage arising out of the "occurrence", offense or "medical incident".
- b. If a claim is made or "suit" is brought against any insured, you must:
 - (1) Immediately record the specifics of the claim or "suit" and the date received; and
 - (2) Notify us as soon as practicable.You must see to it that we receive written notice of the claim or "suit" as soon as practicable.
- c. You and any other involved insured must:
 - (1) Immediately send us copies of any demands, notices, summonses or legal papers received in connection with the claim or "suit";
 - (2) Authorize us to obtain records and other information;
 - (3) Cooperate with us in the investigation or settlement of the claim or defense against the "suit"; and
 - (4) Assist us, upon our request, in the enforcement of any right against any person or organization which may be liable to the insured because of injury or damage to which this insurance may also apply.
- d. No insured will, except at that insured's own cost, voluntarily make a payment, assume any obligation, or incur any expense, other than for first aid, without our consent.
- e. If you report an "occurrence", offense or "medical incident" to an insurer providing other than General Liability insurance, which later develops into a General Liability claim covered under this coverage part, failure to report such "occurrence", offense or "medical incident" to us at the time of the "occurrence", offense or "medical incident" shall not be deemed in violation of these conditions. However, you shall give notification to us, as soon as is reasonably possible, that the "occurrence", offense or "medical incident" is a General Liability claim.

- f. Knowledge of an "occurrence", offense or "medical incident" by any of your agents, volunteers or "employees" shall not constitute knowledge by you unless one of your officers or anyone responsible for administering your insurance program has received a notification from the agent, volunteer or "employee".

3. Legal Action Against Us

No person or organization has a right under this coverage part:

- a. To join us as a party or otherwise bring us into a "suit" asking for damages from an insured; or
- b. To sue us on this coverage part unless all of its terms have been fully complied with.

A person or organization may sue us to recover on an agreed settlement or on a final judgment against an insured; but we will not be liable for damages that are not payable under the terms of this coverage part or that are in excess of the applicable limit of insurance. An agreed settlement means a settlement and release of liability signed by us, the insured and the claimant or the claimant's legal representative.

4. Other Insurance

If other valid and collectible insurance is available to the insured volunteer, "employee", elected or appointed officer, director, commissioner, trustee, medical director or owner of commandeered equipment for a loss we cover under **Coverages A, B or C** of this form, our insurance is primary, with no consideration or contribution with other insurance, except with respect to any medical malpractice liability insurance available to a physician who is acting on your behalf by providing on-site medical treatment of a person. With respect to said medical malpractice liability insurance, our insurance is excess over that coverage.

If other valid and collectible insurance is available to the insured, other than volunteers, "employees", elected or appointed officers, directors, commissioners, trustees, medical directors or owners of commandeered equipment, for a loss we cover under **Coverages A, B or C** of this form, our obligations are limited as follows:

a. Primary Insurance

This insurance is primary except when b. below applies. If this insurance is primary, our obligations are not affected unless any of the other insurance is also primary. Then, we will share with all that other insurance by the method described in c. below.

b. Excess Insurance

This insurance is excess over:

- (1) Any of the other insurance, whether primary, excess, contingent or on any other basis:
 - (a) That is fire, extended coverage, builder's risk, installation risk or similar coverage for "your work";
 - (b) That is fire insurance for premises rented to you or temporarily occupied by you with permission of the owner;
 - (c) That is insurance purchased by you to cover your liability as a tenant for "property damage" to premises rented to you or temporarily occupied by you with permission of the owner;
 - (d) That is insurance covering your liability for "bodily injury" or "property damage" arising out of the providing, serving or selling of alcoholic beverages to others;

- (e) That is insurance covering your liability for "bodily injury" or "property damage" arising out of the igniting or discharging of fireworks, including but not limited to firecrackers, aerial or ground displays, in conjunction with any demonstration or show conducted or sponsored by you. However, this coverage shall not be excess should the "bodily injury" or "property damage" result from an emergency response you provide in response to an emergency arising out of fireworks; or
 - (f) If the loss arises out of the maintenance or use of aircraft or watercraft to the extent not subject to exclusion h. of **Coverage A. Bodily Injury And Property Damage Liability**.
- (2) Any other primary insurance, including pools or self-insurance, covering your liability for damages arising out of the premises or operations for which you have been added as an additional insured.

When this insurance is excess, we will have no duty under **Coverages A, B or C** to defend the insured against any "suit" if any other insurer has a duty to defend the insured against that "suit". If no other insurer defends, we will undertake to do so, but we will be entitled to the insured's rights against all those other insurers.

When this insurance is excess over other insurance, we will pay only our share of the amount of the loss, if any, that exceeds the sum of:

- (a) The total amount that all such other insurance would pay for the loss in the absence of this insurance; and
- (b) The total of all deductible and self-insured amounts under all that other insurance.

We will share the remaining loss, if any, with any other insurance that is not described in this excess insurance provision and was not bought specifically to apply in excess of the limits of insurance shown in the Declarations of this coverage part.

c. Method Of Sharing

If all of the other insurance permits contribution by equal shares, we will follow this method also. Under this approach each insurer contributes equal amounts until it has paid its applicable limit of insurance or none of the loss remains, whichever comes first.

If any of the other insurance does not permit contribution by equal shares, we will contribute by limits. Under this method, each insurer's share is based on the ratio of its applicable limit of insurance to the total applicable limits of insurance of all insurers.

5. Representations

By accepting this policy, you agree:

- a. The information in the Declarations is accurate and complete;
- b. The information is based upon representations you made to us; and
- c. We have issued this policy in reliance upon your representations.

Your failure to disclose all hazards existing as of the inception date of the policy shall not prejudice you with respect to the coverage afforded, provided such failure or omission is not intentional. This coverage part is void if any material fact or circumstance relating to this insurance is intentionally omitted or misrepresented.

6. Separation Of Insureds

Except with respect to the Limits of Insurance, and any rights or duties specifically assigned in this coverage part to the first Named Insured, this insurance applies:

- a. As if each Named Insured were the only Named Insured; and
- b. Separately to each insured against whom claim is made or "suit" is brought.

7. Transfer of Rights of Recovery Against Others To Us

If the insured has rights to recover all or part of any payment we have made under this coverage part, those rights are transferred to us. The insured must do nothing after loss to impair them. At our request, the insured will bring "suit" or transfer those rights to us and help us enforce them.

8. When We Do Not Renew

If we decide not to renew this coverage part, we will mail or deliver to the first Named Insured shown in the Declarations written notice of the nonrenewal not less than 30 days before the expiration date. If notice is mailed, proof of mailing will be sufficient proof of notice.

SECTION V. DEFINITIONS

1. "Above ground storage tank" means a tank that is located at your premises and:
 - a. Is designed and used to contain a "petroleum product" at (except for propane) atmospheric pressure;
 - b. Has a liquid capacity in excess of sixty (60) gallons; and
 - c. Is intended for fixed installation; and
 - d. Is properly installed, barrier-protected, and maintained in compliance with all standards of any statute, ordinance, regulation, or license requirement of any federal, state or local government having application to such tank.; and
 - e. Is situated wholly above the surface of the ground.
2. "Advertisement" means a notice that is broadcast or published to the general public or specific market segments about your goods, products or services for the purpose of attracting customers or supporters.
3. "Auto" means a land motor vehicle, trailer or semitrailer designed for travel on public roads, including any attached machinery or equipment. But "auto" does not include "mobile equipment".
4. "Bodily injury" means bodily injury, sickness or disease sustained by a person, including death resulting from any of these at any time.
5. "Coverage territory" means:
 - a. The United States of America (including its territories and possessions), Puerto Rico and Canada;
 - b. International waters or airspace, provided the injury or damage does not occur in the course of travel or transportation to or from any place not included in a. above; or
 - c. All other parts of the world if:
 - (1) The injury or damage arises out of:
 - (a) Goods or products made or sold by you in the territory described in a. above; or
 - (b) The activities of a person whose home is in the territory described in a. above, but is away for a short time on your business; and
 - (2) The insured's responsibility to pay damages is determined in a "suit" on the merits, in the territory described in a. above or in a settlement we agree to.
6. "Emergency operations" means actions:
 - a. Which are urgent responses for protection of property, human life, health or safety; and
 - b. Which result from the performing or attempting to perform firefighting services, hazardous materials unit services, first aid, ambulance or rescue squad services, or related services, including the stabilizing or securing of an emergency scene; and
 - c. Which are sanctioned by:

(1) A fire department, hazardous materials unit, or first aid, ambulance or rescue squad qualifying as an insured under this coverage part; or

(2) An officer, volunteer member or "employee" of such organization.

However "emergency operations" does not include the use of a Class B firefighting foam containing any "Perfluoroalkyl Or Polyfluoroalkyl Substance" unless such use meets all standards of any statute, ordinance, regulation, or license requirement of any federal, state or local government having application to those operations.

7. "Employee" includes a "leased worker". "Employee" does not include a "temporary worker".
8. "Employment practices" means an actual or alleged improper employment related practice, policy, act or omission involving an actual, prospective, or former volunteer or "employee", including:
- Failing to hire or refusing to hire;
 - Wrongful dismissal, discharge, or termination of employment or membership, whether actual or constructive;
 - Wrongful deprivation of a career opportunity, or failure to promote;
 - Wrongful discipline of volunteers or "employees";
 - Negligent evaluation of volunteers or "employees";
 - Retaliation against volunteers or "employees" for the exercise of any legally protected right or for engaging in any legally protected activity;
 - Failure to adopt adequate workplace or employment-related policies and procedures;
 - Harassment, including "sexual harassment"; or
 - Violation of any federal, state or local laws (whether common law or statutory) concerning employment or discrimination in employment.
9. "Hostile fire" means one which becomes uncontrollable or breaks out from where it was intended to be.
10. "Impaired property" means tangible property, other than "your product" or "your work", that cannot be used or is less useful because:
- It incorporates "your product" or "your work" that is known or thought to be defective, deficient, inadequate or dangerous; or
 - You have failed to fulfill the terms of a contract or agreement;
- if such property can be restored to use by:
- The repair, replacement, adjustment or removal of "your product" or "your work"; or
 - Your fulfilling the terms of the contract or agreement.
11. "Incident" means the actual, alleged or threatened discharge, dispersal, seepage, migration, release, or escape of a "petroleum product" which:
- Begins during the policy period at an identified time and place; and
 - Ends in its entirety at an identified time within one hundred twenty (120) hours of the beginning of the discharge, dispersal, seepage, migration, release, or escape of a "petroleum product".

All discharge, dispersal, seepage, migration, release, or escape of a "petroleum product", continuous or otherwise, during an "incident" will be deemed to be a single "incident".

12. "Insured contract" means:
- A contract for a lease of premises. However, that portion of the contract for a lease of premises that indemnifies any person or organization for damage by fire to premises while rented to you or temporarily occupied by you with permission of the owner is not an "insured contract";
 - A sidetrack agreement;
 - Any easement or license agreement, except in connection with construction or demolition operations on or within 50 feet of a railroad;

- d. An obligation, as required by ordinance, to indemnify a municipality, except in connection with work for a municipality;
- e. An elevator maintenance agreement;
- f. That part of any other contract or agreement pertaining to your business (including an indemnification of a municipality in connection with work performed for a municipality) under which you assume the tort liability of another party to pay for "bodily injury" or "property damage" to a third person or organization. Tort liability means a liability that would be imposed by law in the absence of any contract or agreement.

Paragraph f. does not include that part of any contract or agreement:

- (1) That indemnifies a railroad for "bodily injury" or "property damage" arising out of construction or demolition operations, within 50 feet of any railroad property and affecting any railroad bridge or trestle, tracks, road-beds, tunnel, underpass or crossing;
 - (2) That indemnifies an architect, engineer or surveyor for injury or damage arising out of:
 - (a) Preparing, approving, or failing to prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; or
 - (b) Giving directions or instructions, or failing to give them, if that is the primary cause of the injury or damage; or
 - (3) Under which the insured, if an architect, engineer or surveyor, assumes liability for an injury or damage arising out of the insured's rendering or failure to render professional services, including those listed in (2) above and supervisory, inspection, architectural or engineering activities.
13. "Leased worker" means a person leased to you by a labor leasing firm under an agreement between you and the labor leasing firm, to perform duties related to the conduct of your business. "Leased worker" does not include a "temporary worker".
14. "Loading or unloading" means the handling of property:
- a. After it is moved from the place where it is accepted for movement into or onto an aircraft, watercraft or "auto";
 - b. While it is in or on an aircraft, watercraft or "auto"; or
 - c. While it is being moved from an aircraft, watercraft or "auto" to the place where it is finally delivered;
- but "loading or unloading" does not include the movement of property by means of a mechanical device, other than a hand truck, that is not attached to the aircraft, watercraft or "auto".
15. "Location" means premises involving the same or connecting lots, or premises whose connection is interrupted only by a street, roadway, waterway or right-of-way of a railroad.
16. "Medical incident" means any act, error or omission in the rendering of or failure to render "professional health care services" by you or by anyone for whose "professional health care services" you are legally responsible. Any such act, error or omission, together with all related acts, errors or omissions in the furnishing of such services to any one person, shall be considered one "medical incident".
17. "Mobile equipment" means any of the following types of land vehicles, including any attached machinery or equipment:
- a. Bulldozers, farm machinery, forklifts and other vehicles designed for use principally off public roads;
 - b. Vehicles maintained for use solely on or next to premises you own or rent;
 - c. Vehicles that travel on crawler treads;
 - d. Vehicles, whether self-propelled or not, maintained primarily to provide mobility to permanently mounted:
 - (1) Power cranes, shovels, loaders, diggers or drills; or

- (2) Road construction or resurfacing equipment such as graders, scrapers or rollers;
- e. Vehicles not described in a., b., c. or d. above that are not self-propelled and are maintained primarily to provide mobility to permanently attached equipment of the following types:
 - (1) Air compressors, pumps and generators, including spraying, welding, building cleaning, geophysical exploration, lighting and well servicing equipment; or
 - (2) Cherry pickers and similar devices used to raise or lower workers;
- f. Vehicles not described in a., b., c. or d. above maintained primarily for purposes other than the transportation of persons or cargo.

However, self-propelled vehicles with the following types of permanently attached equipment are not "mobile equipment" but will be considered "autos":

- (1) Equipment designed primarily for:
 - (a) Snow removal;
 - (b) Road maintenance, but not construction or resurfacing; or
 - (c) Street cleaning;
 - (2) Cherry pickers and similar devices mounted on automobile or truck chassis and used to raise or lower workers; and
 - (3) Air compressors, pumps and generators, including spraying, welding, building cleaning, geophysical exploration, lighting and well servicing equipment.
18. "Named peril" means:
- a. Lightning, windstorm or earthquake;
 - b. Explosion, implosion, collapse, puncture, bursting, rupture, collision, or overturn of a tank, vessel, machinery, equipment, or other similar apparatus or device (other than an "auto"), including any attached piping, pumps or valves, but only if the explosion, implosion, collapse, puncture, bursting, rupture, collision, or overturn is not caused by deterioration, corrosion, erosion, decay, rotting or wear and tear; or
 - c. Vandalism or malicious mischief by someone other than an insured.
19. "Occurrence" means an accident, including continuous or repeated exposure to substantially the same general harmful conditions.
20. "Perfluoroalkyl Or Polyfluoroalkyl Substance" means any substance that contains one or more alkyl carbons on which hydrogen atoms have been partially or completely replaced by fluorine atoms including but not limited to perfluoroalkyl acids (PFAA) and perfluorooctane sulfonic acid (PFOS) and their salts, perfluoropolyethers (PFPE); fluorotelomer-based substances, and side-chain fluorinated polymers as well as any homologue, isomer, telomer, salt, derivative, precursor, degradation product, or by-product of any of these substances.
- "Perfluoroalkyl Or Polyfluoroalkyl Substance" also means any good or product, including containers, materials, parts, or equipment furnished in connection with such goods or products, that consists of or contains any substance described in the previous sentence.
21. "Personal and advertising injury" means injury, including consequential "bodily injury", arising out of one or more of the following offenses:
- a. False arrest, detention or imprisonment;
 - b. Malicious prosecution;
 - c. The wrongful eviction from, wrongful entry into, or invasion of the right of private occupancy of a room, dwelling or premises that a person occupies, or any other interference with real property rights;
 - d. Oral or written publication in any manner of material that slanders or libels a person or organization or disparages a person's or organization's goods, products or services;
 - e. Oral or written publication in any manner of material that violates a person's right of privacy;
 - f. The use of another's advertising idea in your "advertisement"; or
 - g. Infringing upon another's copyright, trade dress or slogan in your "advertisement".

22. "Personal watercraft" means a vessel which uses an inboard motor powering a water jet pump as its primary source of motive power, and which is designed to be operated by a person sitting, standing, or kneeling on the vessel, rather than the conventional manner of sitting or standing inside the vessel.
23. "Petroleum Product" means petroleum and all refined by-products of petroleum such as gasoline, diesel fuel, fuel oil, kerosene, or propane.
24. "Products-completed operations hazard":
- a. Includes all "bodily injury" and "property damage" occurring away from premises you own or rent and arising out of "your product" or "your work" except:
 - (1) Products that are still in your physical possession; or
 - (2) Work that has not yet been completed or abandoned. However, "your work" will be deemed completed at the earliest of the following times:
 - (a) When all of the work called for in your contract has been completed.
 - (b) When all of the work to be done at the job site has been completed if your contract calls for work at more than one job site.
 - (c) When that part of the work done at a job site has been put to its intended use by any person or organization other than another contractor or subcontractor working on the same project.
 Work that may need service, maintenance, correction, repair or replacement, but which is otherwise complete, will be treated as completed.
 - b. Does not include "bodily injury" or "property damage" arising out of:
 - (1) The transportation of property, unless the injury or damage arises out of a condition in or on a vehicle not owned or operated by you, and that condition was created by the "loading or unloading" of that vehicle by any insured;
 - (2) The existence of tools, uninstalled equipment or abandoned or unused materials; or
 - (3) Products or operations for which the classification, listed in the Declarations or in a policy schedule, states that products-completed operations are subject to the General Aggregate Limit.
25. "Professional health care services" means:
- a. Providing medical or nursing services;
 - b. Providing professional services of any other health care professional, including emergency medical technicians and paramedics;
 - c. Furnishing or dispensing drugs or medical, surgical or dental supplies or appliances;
 - d. Handling of patients:
 - (1) From the place where they are accepted for movement into or onto the means of transport,
 - (2) During transport, and
 - (3) From the means of transport to the place where they are finally delivered;
 - e. Dispatching of, including the failure or refusal to dispatch, personnel to provide any of the above services;
 - f. Serving on, or carrying out the orders of, a health care accreditation board or similar professional board or committee; and
 - g. Establishing medical protocol, creating medical training curricula, providing medical training, conducting medical quality assurance programs, and carrying out similar duties.
26. "Property damage" means:
- a. Physical injury to tangible property, including all resulting loss of use of that property. All such loss of use shall be deemed to occur at the time of the physical injury that caused it; or
 - b. Loss of use of tangible property that is not physically injured. All such loss of use shall be deemed to occur at the time of the "occurrence" that caused it.

27. "Sexual abuse" means any actual, attempted or alleged sexual conduct by a person, or by persons acting in concert, which causes injury. "Sexual abuse" includes sexual molestation, sexual assault, sexual exploitation, or sexual injury, but does not include "sexual harassment".
28. "Sexual harassment" means any actual, attempted or alleged unwelcome sexual advances, requests for sexual favors, or other conduct of a sexual nature by a person, or by persons acting in concert, which causes injury. "Sexual harassment" includes:
- a. The above conduct when submission to or rejection of such conduct is made either explicitly or implicitly a condition of a person's employment, or a basis for employment decisions affecting a person; or
 - b. The above conduct when such conduct has the purpose or effect of unreasonably interfering with a person's work performance or creating an intimidating, hostile or offensive work environment.
29. "Suit" means a civil proceeding in which damages because of "bodily injury", "property damage", "personal and advertising injury", or injury arising out of a "medical incident" to which this insurance applies are alleged. "Suit" includes:
- a. An arbitration proceeding in which such damages are claimed and to which the insured must submit or does submit with our consent; or
 - b. Any other alternative dispute resolution proceeding in which such damages are claimed and to which the insured submits with our consent.
- But "suit" does not mean any ethical conduct review or enforcement action, or disciplinary review or enforcement action.
30. "Temporary worker" means a person who is furnished to you to substitute for a permanent "employee" on leave or to meet seasonal or short-term workload conditions.
31. "Training operations" means activities used to prepare, train, or instruct members of a fire department, hazardous materials unit, or a first aid, ambulance or rescue squad in accepted and recognized emergency procedures, including municipal, state and federal standards. However "training operations" does not include the use of a Class B firefighting foam containing any "Perfluoroalkyl Or Polyfluoroalkyl Substance".
32. "Unmanned aircraft" means an aircraft weighing 15 pounds or less that is not:
- a. Designed;
 - b. Manufactured; or
 - c. Modified after manufacture;
- to be controlled directly by a person from within or on the aircraft.
"Unmanned aircraft" includes equipment used with such "unmanned aircraft", provided such equipment is attached to or essential for its operation.
33. "Your product" means:
- a. Any goods or products, other than real property, manufactured, sold, handled, distributed or disposed of by:
 - (1) You;
 - (2) Others trading under your name; or
 - (3) A person or organization whose business or assets you have acquired; and
 - b. Containers (other than vehicles), materials, parts or equipment furnished in connection with such goods or products.
- "Your product" includes:
- (a) Warranties or representations made at any time with respect to the fitness, quality, durability, performance or use of "your product"; and

(b) The providing of or failure to provide warnings or instructions.
"Your product" does not include vending machines or other property rented to or located for the use of others but not sold.

34. "Your work" means:

- a.** Work or operations performed by you or on your behalf; and
- b.** Materials, parts or equipment furnished in connection with such work or operations.

"Your work" includes:

- (1)** Warranties or representations made at any time with respect to the fitness, quality, durability, performance or use of "your work"; and
- (2)** The providing of or failure to provide warnings or instructions.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

PRIMARY AND NONCONTRIBUTORY – OTHER INSURANCE CONDITION

This endorsement modifies insurance provided under the following:

GENERAL LIABILITY COVERAGE PART

The following is added to the **Other Insurance** Condition and supersedes any provision to the contrary:

Primary And Noncontributory Insurance

This insurance is primary to and will not seek contribution from any other insurance available to an additional insured under your policy provided that:

- (1) The additional insured is a Named Insured under such other insurance; and
- (2) You have agreed in writing in a contract or agreement that this insurance would be primary and would not seek contribution from any other insurance available to the additional insured.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY

AUTO LIABILITY EXTENSION ENDORSEMENT EMERGENCY SERVICE ORGANIZATIONS

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE FORM

1. The following revisions are made to **Section II - Covered Autos Liability Coverage** and **Section IV - Business Auto Conditions**:

VOLUNTEERS, EMPLOYEES, AND ELECTED OR APPOINTED OFFICIALS AS INSURED - NON-OWNED AUTO LIABILITY COVERAGE - PRIMARY BASIS

- a. **Coverage A.1., Who Is An Insured**, under **Section II - Covered Autos Liability Coverage** is modified by the addition of paragraphs **d.**, **e.** and **f.**, as follows:
- d. Any volunteer or "employee" of yours while using a covered "auto" you don't own, hire or borrow, while performing duties related to the conduct of your business. Anyone else who furnished that "auto" is also an "insured".
 - e. Your elected or appointed officials while using a covered "auto" you don't own, hire or borrow, while performing duties related to the conduct of your business. Anyone else who furnished that "auto" is also an "insured".
 - f. Your commissions, authorities, boards or agencies, their commissioners, officers and members while using a covered "auto" you don't own, hire or borrow, but only while acting within the authority granted by you and only while performing duties related to the conduct of your business. Anyone else who furnished that "auto" is also an "insured".
- b. The following paragraph is added to **B.5., Other Insurance of Section IV - Business Auto Conditions**:
- e. Notwithstanding condition **5.a.** and **5.d.** above, for any covered "auto" you or any other emergency service organization or public entity don't own, hire or borrow, which is being used by a person, commission, authority, board or agency as described under paragraph **d.**, **e.** or **f.** of **Section II - Covered Autos Liability Coverage, Coverage A.1., Who Is An Insured**, this Coverage Form provides primary insurance with no consideration of or contribution from any other insurance for such "auto".

OWNER OF TEMPORARY SUBSTITUTE AUTO AS AN INSURED - PRIMARY BASIS

- c. **Coverage A.1., Who Is An Insured**, under **Section II - Covered Autos Liability Coverage** is modified by the addition of paragraph **g.**, as follows:
- g. The owner or anyone else from whom you rent, lease or borrow a substitute "auto" is an "insured", but only for that covered "auto". The substitute must be for a similar scheduled "auto" which is out of normal use because of its breakdown, repair, servicing, loss or destruction.
- d. The following paragraph is added to **B.5., Other Insurance of Section IV - Business Auto Conditions**:
- f. Notwithstanding condition **5.a.** and **5.d.** above, a substitute "auto" as described under paragraph **g.** of **Section II - Covered Autos Liability Coverage, Coverage A.1., Who Is An Insured**, is deemed a covered "auto" you own. This Coverage Form provides primary insurance with no consideration of or contribution from other insurance for such "auto".

OWNER OF COMMANDEERED AUTO AS AN INSURED - PRIMARY BASIS

- e. **Coverage A.1., Who Is An Insured**, under **Section II - Covered Autos Liability Coverage** is modified by the addition of paragraph h., as follows:
- h. The owner of a "commandeered auto" is an "insured" while the "auto" is in your temporary care, custody or control and is being used as part of an "emergency situation".
- f. The following paragraph is added to **B.5., Other Insurance of Section IV - Business Auto Conditions**:
- g. Notwithstanding condition 5.a. and 5.d. above, a "commandeered auto" is deemed a covered "auto" you own. This Coverage Form provides primary insurance with no consideration of or contribution from other insurance for such "auto".

2. The following revisions are made to **Section II - Covered Autos Liability Coverage**:

ADDITIONAL INSURED - AUTOMATIC STATUS

- a. **Coverage A.1., Who Is An Insured**, is modified by the addition of paragraph i., as follows:
- i. Any person or organization for whom you and such person or organization have agreed in writing in a contract or agreement that such person or organization be added as an additional "insured" on your policy, but only to the extent that person or organization qualifies as an "insured" under **Coverage A.1., Who Is An Insured**.
- Any coverage provided hereunder shall be excess over any other valid and collectible insurance available to the additional "insured" whether primary, excess, contingent or on any other basis unless a written contract or agreement specifically requires that this insurance be primary in which case any other insurance available to the additional "insured" shall be considered excess and non-contributing.

ADDITIONAL EXPENSES YOU INCUR AT OUR REQUEST

- b. **Coverage A.2.a.(4), Coverage Extensions, Supplementary Payments**, is replaced by the following:
- (4) All reasonable expenses incurred by the "insured" at our request, including actual loss of earnings up to \$300 a day because of time off from work.

EXPECTED OR INTENDED INJURY

- c. **Exclusion B.1., Expected Or Intended Injury**, is replaced by the following:
- "Bodily injury" or "property damage" expected or intended from the standpoint of the "insured". This exclusion does not apply to expected or intended "bodily injury" or "property damage" resulting from actions taken to protect persons or property and arising out of the use of a covered "auto".

BODILY INJURY TO VOLUNTEER EMERGENCY SERVICE PROVIDERS

- d. **Exclusion B.4., Employee Indemnification And Employer's Liability**, is amended by the addition of paragraphs c. and d., as follows:
- c. Any volunteer, if you provide or are required to provide any benefits for such volunteer under any Workers' Compensation or disability benefits law or under any similar law.
- d. The spouse, child, parent, brother or sister of that volunteer as a consequence of paragraph c. above.

BODILY INJURY TO FELLOW VOLUNTEERS OR EMPLOYEES

- e. **Exclusion B.5., Fellow Employee**, is deleted.

3. The following revision is made to **Section IV - Business Auto Conditions:**

KNOWLEDGE OF ACCIDENT

The following paragraph is added to Paragraph **A.2. Duties In The Event Of Accident, Claim, Suit Or Loss:**

- d. The failure of any agent, volunteer or "employee" of the "insured", other than an "employee" authorized by you to give or receive notice of an "accident", claim, "suit" or "loss", to notify us of any "accident" of which he or she has knowledge, shall not invalidate insurance afforded by this policy.



FRANCISCO V. AGUILAR
 Secretary of State
 401 North Carson Street
 Carson City, Nevada 89701-4201
 (775) 684-5708
 Website: www.nvsos.gov
www.nvsilverflume.gov

Annual or Amended List and State Business License Application

ANNUAL **AMENDED** (check one)

List of Officers, Managers, Members, General Partners, Managing Partners, Trustees or Subscribers:

REGIONAL EMERGENCY MEDICAL SERVICES AUTHORITY
 NAME OF ENTITY

NV19811008448
 Entity or Nevada Business
 Identification Number (NVID)

TYPE OR PRINT ONLY - USE DARK INK ONLY - DO NOT HIGHLIGHT

IMPORTANT: Read instructions before completing and returning this form.

Please indicate the entity type (check only one):

- Corporation
 - This corporation is publicly traded, the Central Index Key number is:
- Nonprofit Corporation (see nonprofit sections below)
- Limited-Liability Company
- Limited Partnership
- Limited-Liability Partnership
- Limited-Liability Limited Partnership
- Business Trust
- Corporation Sole

Filed in the Office of Secretary of State State Of Nevada	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Business Number</td> <td>C4930-1981</td> </tr> <tr> <td>Filing Number</td> <td>20255070235</td> </tr> <tr> <td>Filed On</td> <td>07/29/2025 13:47:50 PM</td> </tr> <tr> <td>Number of Pages</td> <td>3</td> </tr> </table>	Business Number	C4930-1981	Filing Number	20255070235	Filed On	07/29/2025 13:47:50 PM	Number of Pages	3
Business Number	C4930-1981								
Filing Number	20255070235								
Filed On	07/29/2025 13:47:50 PM								
Number of Pages	3								

Additional Officers, Managers, Members, General Partners, Managing Partners, Trustees or Subscribers, may be listed on a supplemental page.

CHECK ONLY IF APPLICABLE

Pursuant to NRS Chapter 76, this entity is exempt from the business license fee.

- 001 - Governmental Entity
- 006 - NRS 680B.020 Insurance Co, provide license or certificate of authority number

For nonprofit entities formed under NRS chapter 80: entities without 501(c) nonprofit designation are required to maintain a state business license, the fee is \$200.00. Those claiming an exemption under 501(c) designation must indicate by checking box below.

- Pursuant to NRS Chapter 76, this entity is a 501(c) nonprofit entity and is exempt from the business license fee. Exemption Code 002

For nonprofit entities formed under NRS Chapter 81: entities which are Unit-owners' association or Religious, Charitable, fraternal or other organization that qualifies as a tax-exempt organization pursuant to 26 U.S.C § 501(c) are excluded from the requirement to obtain a state business license. Please indicate below if this entity falls under one of these categories by marking the appropriate box. If the entity does not fall under either of these categories please submit \$200.00 for the state business license.

- Unit-owners' Association
- Religious, charitable, fraternal or other organization that qualifies as a tax-exempt organization pursuant to 26 U.S.C. §501(c)

For nonprofit entities formed under NRS Chapter 82 and 80: Charitable Solicitation Information - check applicable box

Does the Organization intend to solicit charitable or tax deductible contributions?

- No - no additional form is required
- Yes - the "Charitable Solicitation Registration Statement" is required.
- The Organization claims exemption pursuant to NRS 82A 210 - the "Exemption From Charitable Solicitation Registration Statement" is required

****Failure to include the required statement form will result in rejection of the filing and could result in late fees.****



FRANCISCO V. AGUILAR
 Secretary of State
 401 North Carson Street
 Carson City, Nevada 89701-4201
 (775) 684-5708
 Website: www.nvsos.gov
www.nvsilverflume.gov

Annual or Amended List and State Business License Application - Continued

Officers, Managers, Members, General Partners, Managing Partners, Trustees or Subscribers:

CORPORATION, INDICATE THE <u>Secretary</u> :			
LOUIS TEST	USA		
Name	Country		
PO BOX 187	RENO	NV	89504
Address	City	State	Zip/Postal Code
CORPORATION, INDICATE THE <u>Director</u> :			
CHRIS NICHOLAS	USA		
Name	Country		
1155 MILL STREET, #N11	Reno	NV	89502
Address	City	State	Zip/Postal Code
CORPORATION, INDICATE THE <u>Director</u> :			
KATIE GRIMM	USA		
Name	Country		
2375 EAST PRATER WAY	Sparks	NV	89434
Address	City	State	Zip/Postal Code
CORPORATION, INDICATE THE <u>Director</u> :			
DERRICK GLUM	USA		
Name	Country		
500 EDISON WAY	Reno	NV	89502
Address	City	State	Zip/Postal Code
CORPORATION, INDICATE THE <u>President</u> :			
SHIRLEY FOLKINS-ROBERTS	USA		
Name	Country		
3550 BARRON WAY #9A	Reno	NV	89511
Address	City	State	Zip/Postal Code
CORPORATION, INDICATE THE <u>Treasurer</u> :			
CORA CASE	USA		
Name	Country		
500 EDISON WAY	Reno	NV	89502
Address	City	State	Zip/Postal Code
CORPORATION, INDICATE THE <u> </u> :			
MICHAEL PAGNI	USA		
Name	Country		
500 EDISON WAY	Reno	NV	89502
Address	City	State	Zip/Postal Code

the identity of any person or persons exercising the power or authority of an officer or director in furtherance of any unlawful conduct.

I declare, to the best of my knowledge under penalty of perjury, that the information contained herein is correct and acknowledge that pursuant to NRS 239.330, it is a category C felony to knowingly offer any false or forged instrument for filing in the Office of the Secretary of State.

X Barry Duplantis

President

07/29/2025

Title

Date

**Signature of Officer, Manager, Managing Member,
General Partner, Managing Partner, Trustee,
Subscriber, Member, Owner of Business,
Partner or Authorized Signer** *FORM WILL BE RETURNED IF*

UNSIGNED

STATE OF NEVADA

FRANCISCO V. AGUILAR
Secretary of State

RUBEN J. RODRIGUEZ
Deputy Secretary for Southern Nevada

2250 Las Vegas Blvd North, Suite 400
North Las Vegas, NV 89030
Telephone (702) 486-2880
Fax (702) 486-2452



OFFICE OF THE
SECRETARY OF STATE

GABRIEL DI CHIARA
Chief Deputy Secretary of State

DEANNA L. REYNOLDS
Deputy Secretary for Commercial Recordings

401 N. Carson Street
Carson City, NV 89701
Telephone (775) 684-5708
Fax (775) 684-7141

Business Entity - Filing Acknowledgement

07/29/2025

Work Order Item Number: W2025072901752 - 4618620
Filing Number: 20255070235
Filing Type: Annual List
Filing Date/Time: 07/29/2025 13:47:50 PM
Filing Page(s): 3

Indexed Entity Information:

Entity ID: C4930-1981

Entity Name: REGIONAL EMERGENCY
MEDICAL SERVICES AUTHORITY

Entity Status: Active

Expiration Date: None

Commercial Registered Agent

SIERRA CORPORATE SERVICES - RENO

100 WEST LIBERTY STREET 10TH FLOOR, Reno, NV 89501, USA

The attached document(s) were filed with the Nevada Secretary of State, Commercial Recording Division. The filing date and time have been affixed to each document, indicating the date and time of filing. A filing number is also affixed and can be used to reference this document in the future.

Respectfully,

A handwritten signature in black ink that reads "FV Aguilar".

FRANCISCO V. AGUILAR
Secretary of State



1/27/2026

Re: REMSA Coverage Under Stellar SPCC Plan and Fueling Standards

Mr. Corey Jenkins,

This letter is to formally document that REMSA, has executed a lease agreement with Stellar Aviation and will maintain an office and other auxiliary spaces at Stellar's facility located at 2640 East College Pkwy, Carson City, NV 89706 in support of REMSA's operations based at the Carson City Airport. REMSA's operations will fall under Stellar Aviation's Spill Prevention, Control, and Countermeasure (SPCC) Plan and established fueling standards.

Stellar maintains a comprehensive SPCC Plan in accordance with applicable federal and state regulations. Under this structure, REMSA's fueling activities and related operations will be conducted in alignment with Stellar's SPCC requirements, procedures, and oversight.

In addition, REMSA will adhere to Stellar's fueling standards, which include compliance with ATA Specification 103 for quality control, fuel handling, storage, and fueling operations. These standards are designed to ensure fuel quality, environmental protection, and operational safety.

Sincerely,

A handwritten signature in black ink, appearing to be "Corey Jenkins", written over a horizontal line.

Regional General Manager
Stellar Aviation

A handwritten signature in black ink, appearing to be "Joan Page", written over a horizontal line.

Executive Director
Care Flight

KCXP Proposal:

Purpose

This proposal outlines helicopter operating procedures for operations at Carson City Airport (KCXP) with the goals of minimizing noise impacts, maintaining compatibility with existing fixed-wing traffic flow, and ensuring the highest level of operational safety. The procedures are designed to provide clear altitude guidance while preserving pilot discretion to make safe, real-time decisions based on conditions.

General Operating Philosophy

Helicopter operations at KCXP will be conducted in accordance with the Air Methods General Operations Manual (GOM), which governs aircraft performance, power management, crew coordination, and emergency procedures. Pilots are trained to prioritize safety, situational awareness, and community compatibility while maintaining flexibility to respond to real-time environmental and traffic conditions.

This proposal emphasizes altitude parameters and operational constraints that allow pilots to safely adapt to wind, traffic, and mission requirements.

Noise Abatement and Community Considerations

Helicopter operations will be conducted in a manner that minimizes noise exposure to surrounding neighborhoods and airport facilities:

- College Parkway will not be overflown during normal arrivals or departures to reduce noise impact.
- Operations will be aligned to avoid the primary fixed-wing traffic flow as published by Carson City Airport noise abatement guidance.
- When operating over hangars or tied-down aircraft areas, helicopters will be at or above 300 feet AGL to minimize disturbance.

Altitude Guidelines

The following altitude ranges are used to guide arrivals and departures while allowing pilots discretion:

- **0–300 feet AGL:** Initial lift and transition
- **300–500 feet AGL:** Departure and arrival corridor
- **500–1000 feet AGL:** Transition to/from enroute phases

These altitudes are intended to reduce conflicts with fixed-wing traffic, protect ground assets, and support safe emergency landing options.

Aircraft Performance and Power Management

All operations will be conducted with strict adherence to aircraft performance limitations and power management requirements as outlined in the GOM:

- Pilots are self-limited to a maximum descent rate of 300 feet per minute to avoid settling with power.
- A minimum power margin of 10% will be verified prior to all approaches and departures.
- Pilots are trained and evaluated regularly in simulator environments, including emergency procedures, night operations, and high-demand maneuvering.

Runway Crossing Procedures

When crossing active runways to gain access in or out of the south ramp, operations will be conducted with heightened situational awareness and coordination:

- Pilots will utilize standard radio communications, onboard Traffic Information Systems (TIS), and a sterile cockpit environment.
- Crew Resource Management (CRM) procedures require all crew members to maintain active visual scanning during critical phases of flight as well as sterile cockpit.
- Pilots will cross at midfield or over the departure/approach end of the runway when able, depending on flow of fixed wing traffic.

These procedures are intended to mitigate risk in a non-towered environment while remaining consistent with common rotorcraft operations at public-use airports.



FlyCarsonCity.com

February 18, 2025

Carson City Airport Manager's Report Prepared by Corey Jenkins

- FAA Airport Capital Improvement Plan (ACIP) Meeting
 - Primary focus is Runway Extension vs Pavement Reconstruction funding availability
 - Most pavement surfaces are near 55 Pavement Condition Index (PCI)

- Work on budget planning with Jim.
 - Jon Rogers has been available for guidance and has helped with the process.

- Working with potential developers for new hangar development.

- Increase in noise complaints.
 - Unable to identify any clear issues other than power line work by helicopters.
 - Pilots have been mostly following noise abatement procedures.

- SRE building is coming along, but weather has contributed to some delays.
 - The current schedule is attached.

- Multiple Conferences coming up.
 - Washington D.C. government issues conference to promote the need for the runway extension project.

 - Western Nevada Development District (WNDD) annual conference and speak on the transportation panel.

Fuel Flowage 2025

Total							
	Self-Serve		Full-Service		Total Combined		% Change
Month	100LL	Jet A	100LL	Jet A	Gallons	FFF	Annual Change
January-25	8960	973	4045	16270	30249	\$ 1,512.44	46%
February-25	6903	317	3099	18166	28485	\$ 1,424.27	30%
March-25	7865	1612	2705	16616	28797	\$ 1,439.87	22%
April-25	10339	3245	5951	17768	37303	\$ 1,865.15	65%
May-25	8656	2229	4827	22883	38595	\$ 1,929.76	-15%
June-25	9889	2128	6246	20239	38502	\$ 1,925.11	32%
July-25	10474	3003	7648	20081	41206	\$ 2,060.30	8%
August-25	9994	3009	4223	20601	37827	\$ 1,891.34	-12%
September-25	8466	5402	5443	21835	41146	\$ 2,057.28	32%
October-25	8317	5392	3709	22546	39964	\$ 1,998.22	10%
November-25	8142	1230	3034	19427	31832	\$ 1,591.60	36%
December-25	7294	1944	2925	18654	30817	\$ 1,540.83	13%
Total	105300	30484	53854	235086	424723	\$ 21,236.17	17%

Aircraft Operations 2025



































2025 ADS-B Airport Operations				
Month	Arrivals	Departures	Total Operations	Annual Change
January-25	1794	1850	3644	24%
February-25	1523	1524	3047	19%
March-25	2803	2801	5604	126%
April-25	2097	2109	4206	-51%
May-25	2071	2067	4138	-51%
June-25	2305	2340	4645	-7%
July-25	2216	2248	4464	-8%
August-25	2096	2130	4226	1%
September-25	1786	1764	3550	13%
October-25	1796	1816	3612	6%
November-25	1254	1270	2524	-13%
December-25	1413	1407	2820	-12%
Total Annual	23154	23326	46480	-10%






















Fuel Flowage 2026
















Total							
	Self-Serve		Full-Service		Total Combined		% Change
Month	100LL	Jet A	100LL	Jet A	Gallons	FFF	Annual Change
January-26	8705	1758	5287	22545	38295	\$ 1,914.76	27%
February-26	0	0	0	0	0	\$ -	-100%
March-26	0	0	0	0	0	\$ -	-100%
April-26	0	0	0	0	0	\$ -	-100%
May-26	0	0	0	0	0	\$ -	-100%
June-26	0	0	0	0	0	\$ -	-100%
July-26	0	0	0	0	0	\$ -	-100%
August-26	0	0	0	0	0	\$ -	-100%
September-26	0	0	0	0	0	\$ -	-100%
October-26	0	0	0	0	0	\$ -	-100%
November-26	0	0	0	0	0	\$ -	-100%
December-26	0	0	0	0	0	\$ -	-100%
Total	8705	1758	5287	22545	38295	\$ 1,914.76	-91%

Aircraft Operations 2026



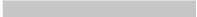


















2026 ADS-B Airport Operations				
Month	Arrivals	Departures	Total Operations	Annual Change
January-26	1467	1527	2994	-18%
February-26			0	-100%
March-26			0	-100%
April-26			0	-100%
May-26			0	-100%
June-26			0	-100%
July-26			0	-100%
August-26			0	-100%
September-26			0	-100%
October-26			0	-100%
November-26			0	-100%
December-26			0	-100%
Total Annual	1467	1527	2994	-94%

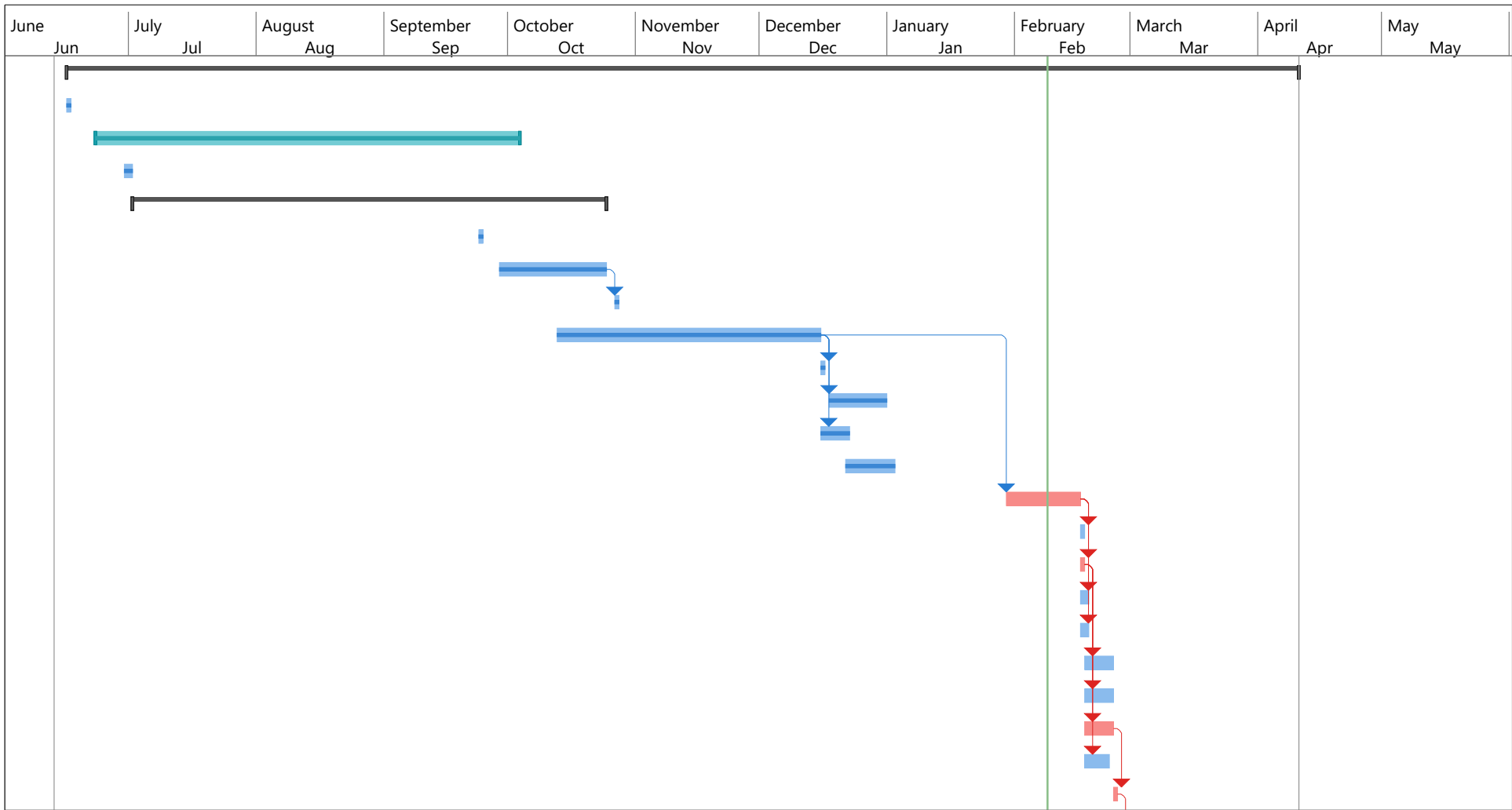
ID		Task Mode	Task Name	Duration	Start	Finish	Predecessors	May	May	June
1			Schedule	215 days	Mon 6/16/25	Fri 4/10/26				
2			Site Survey	1 day	Mon 6/16/25	Mon 6/16/25				
3			Building Ordered	75 days	Mon 6/23/25	Fri 10/3/25				
4			Mobilization	2 days	Mon 6/30/25	Tue 7/1/25				
5			Earthworks and Foundation	83 days	Wed 7/2/25	Fri 10/24/25				
15			Meeting with Carson City Public Works	1 day	Wed 9/24/25	Wed 9/24/25				
16			Utilities and Road Work	20 days	Mon 9/29/25	Fri 10/24/25				
17			Utilities and Road Work Tie In Inspections	1 day	Mon 10/27/25	Mon 10/27/25	16			
18			PEMB Building Erection	46 days	Mon 10/13/25	Mon 12/15/25				
19			Special Inspections	1 day	Tue 12/16/25	Tue 12/16/25	18			
20			Site Grading, Paving And Striping	10 days	Thu 12/18/25	Wed 12/31/25	18			
21			Snow Guards Install	5 days	Tue 12/16/25	Mon 12/22/25	18			
22			Overhead Doors Install	10 days	Mon 12/22/25	Fri 1/2/26				
23			Interior Wood Framing	12 days	Fri 1/30/26	Mon 2/16/26	18			
24			Shear Inspetion	1 day	Tue 2/17/26	Tue 2/17/26	23			
25			Framing Inspection	1 day	Tue 2/17/26	Tue 2/17/26	23			
26			Doors and Hardware Install	2 days	Tue 2/17/26	Wed 2/18/26	23			
27			Window Install	2 days	Tue 2/17/26	Wed 2/18/26	23			
28			Electrical Rough	5 days	Wed 2/18/26	Tue 2/24/26	25			
29			Plumbing Rough	5 days	Wed 2/18/26	Tue 2/24/26	25			
30			HVAC Rough	5 days	Wed 2/18/26	Tue 2/24/26	25			
31			Stair and Hand Rail Installation (Approxamate)	4 days	Wed 2/18/26	Mon 2/23/26	25			
32			M,P,E Rought Inspection	1 day	Wed 2/25/26	Wed 2/25/26	30			

Project: Carson City Airport SRE Date: Mon 2/9/26	Task		Inactive Summary		External Tasks	
	Split		Manual Task		External Milestone	
	Milestone		Duration-only		Deadline	
	Summary		Manual Summary Rollup		Critical	
	Project Summary		Manual Summary		Critical Split	
	Inactive Task		Start-only		Progress	
	Inactive Milestone		Finish-only		Manual Progress	

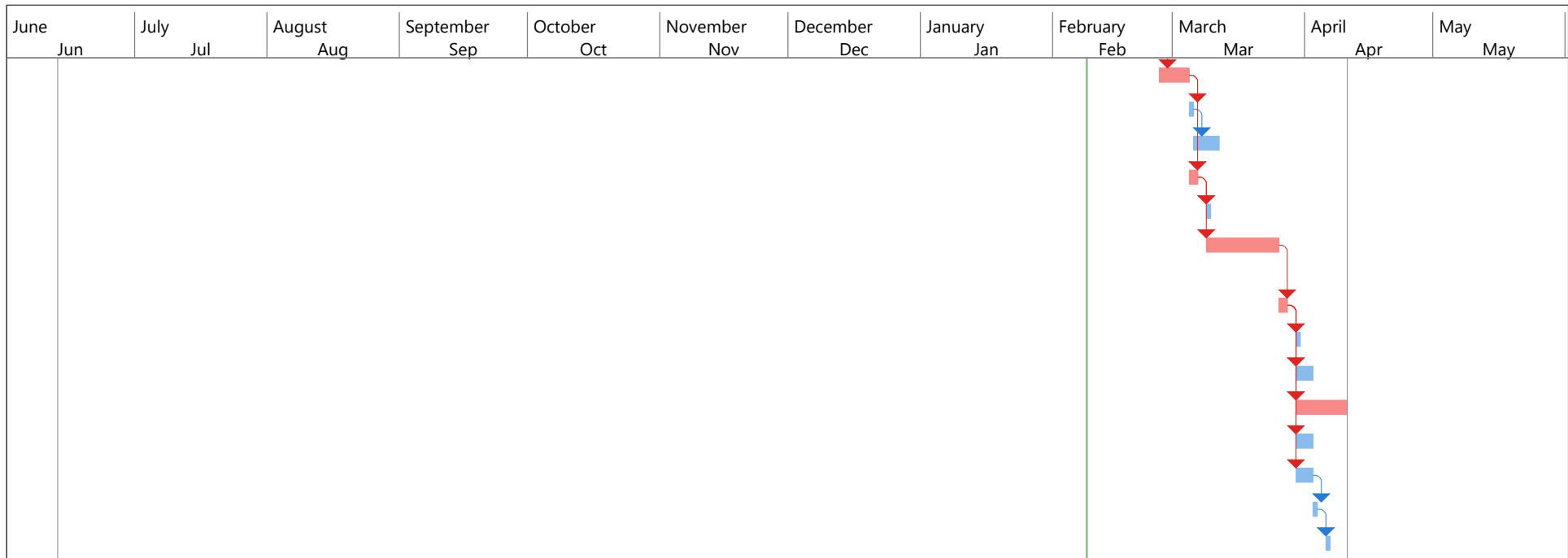
ID		Task Mode	Task Name	Duration	Start	Finish	Predecessors	May	May	June
33			Drywall	5 days	Thu 2/26/26	Wed 3/4/26	32			
34			Drywall Inspection	1 day	Thu 3/5/26	Thu 3/5/26	33			
35			Tape and texture	4 days	Fri 3/6/26	Wed 3/11/26	34			
36			FRP Install	2 days	Thu 3/5/26	Fri 3/6/26	33			
37			Install Bathroom Accessories	1 day	Mon 3/9/26	Mon 3/9/26	36			
38			Paint (Drywall, Interior Metal Stairs and Handrail)	13 days	Mon 3/9/26	Wed 3/25/26	36			
39			Grid Ceiling Install	2 days	Thu 3/26/26	Fri 3/27/26	38			
40			Ceiling Grid Inspection	1 day	Mon 3/30/26	Mon 3/30/26	39			
41			Flooring Finishes	4 days	Mon 3/30/26	Thu 4/2/26	39			
42			Electrical Finish	10 days	Mon 3/30/26	Fri 4/10/26	39			
43			Plumbing Finish	4 days	Mon 3/30/26	Thu 4/2/26	39			
44			HVAC Finish	4 days	Mon 3/30/26	Thu 4/2/26	39			
45			M,P,E Final Inspections	1 day	Fri 4/3/26	Fri 4/3/26	44			
46			Final Building and Engineering Inspection	1 day	Mon 4/6/26	Mon 4/6/26	45			

Project: Carson City Airport SRE
Date: Mon 2/9/26

Task		Inactive Summary		External Tasks	
Split		Manual Task		External Milestone	
Milestone		Duration-only		Deadline	
Summary		Manual Summary Rollup		Critical	
Project Summary		Manual Summary		Critical Split	
Inactive Task		Start-only		Progress	
Inactive Milestone		Finish-only		Manual Progress	



Project: Carson City Airport SRE Date: Mon 2/9/26	Task		Inactive Summary		External Tasks	
	Split		Manual Task		External Milestone	
	Milestone		Duration-only		Deadline	
	Summary		Manual Summary Rollup		Critical	
	Project Summary		Manual Summary		Critical Split	
	Inactive Task		Start-only		Progress	
	Inactive Milestone		Finish-only		Manual Progress	



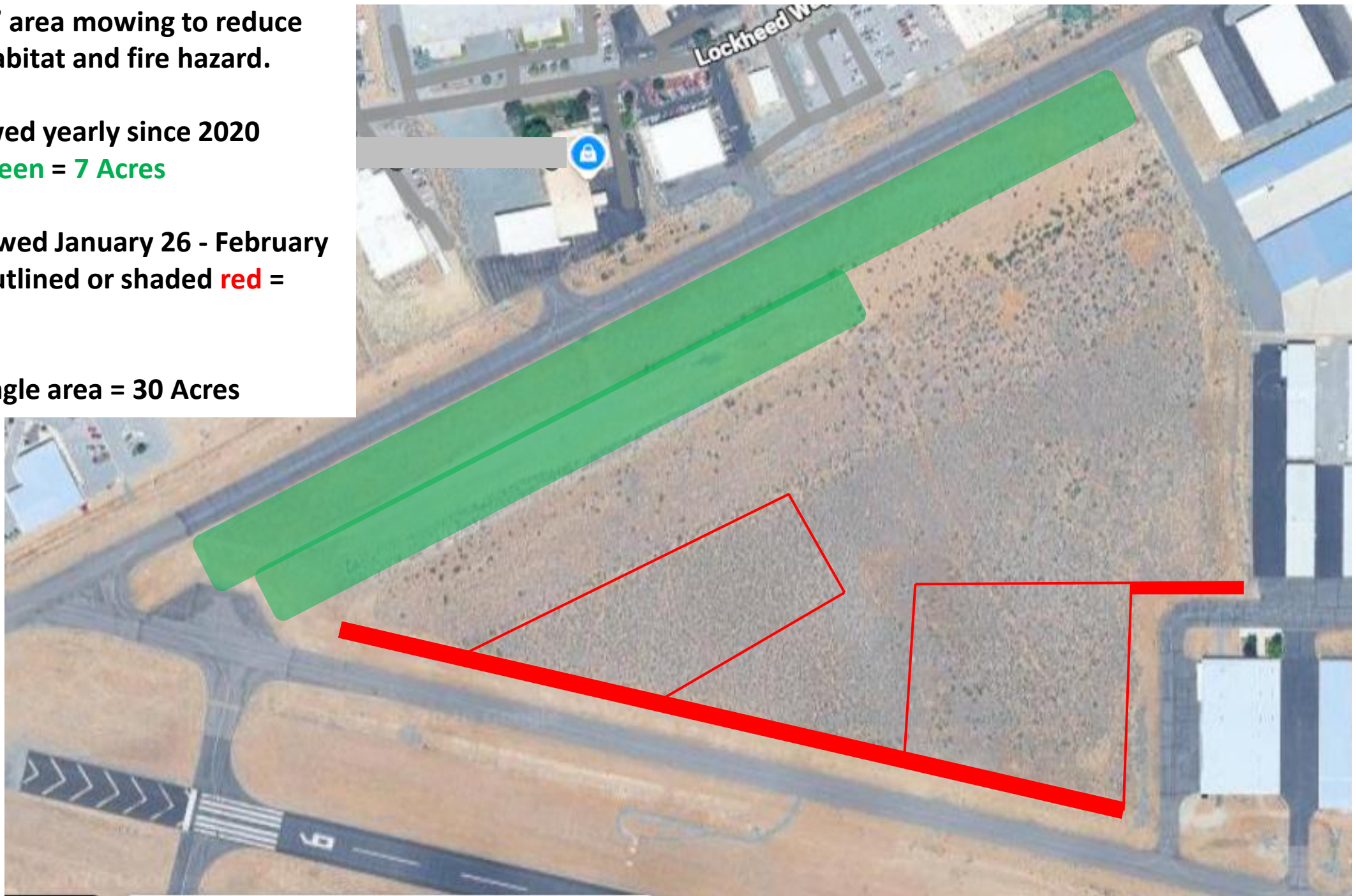
Project: Carson City Airport SRE Date: Mon 2/9/26	Task		Inactive Summary		External Tasks	
	Split		Manual Task		External Milestone	
	Milestone		Duration-only		Deadline	
	Summary		Manual Summary Rollup		Critical	
	Project Summary		Manual Summary		Critical Split	
	Inactive Task		Start-only		Progress	
	Inactive Milestone		Finish-only		Manual Progress	

“Triangle” area mowing to reduce wildlife habitat and fire hazard.

Area mowed yearly since 2020 shaded green = 7 Acres

Areas mowed January 26 - February 9, 2026 outlined or shaded red = 5.5 Acres

Total triangle area = 30 Acres



Carson City Airport Authority

Budget vs. Actuals Budget FY26

July 2025 - June 2026

	TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
Income				
5010 Real/Personal Property Tax				
5010.1 Aircraft	129,297.12	205,000.00	-75,702.88	63.07 %
5010.2 Building	105,788.56	145,000.00	-39,211.44	72.96 %
Total 5010 Real/Personal Property Tax	235,085.68	350,000.00	-114,914.32	67.17 %
5050 AIRPORT LEASES				
5050H Hanger Lease	48,960.00	73,000.00	-24,040.00	67.07 %
5051 Land Leases	227,079.17	320,000.00	-92,920.83	70.96 %
5052 Tower Leases	50,100.31	84,500.00	-34,399.69	59.29 %
5053 Lease-Mayes	4,160.00	6,240.00	-2,080.00	66.67 %
5054 Through The Fence		-1,742.00	1,742.00	
Total 5050 AIRPORT LEASES	330,299.48	481,998.00	-151,698.52	68.53 %
5150 Tie Down Fees	9,869.46	12,500.00	-2,630.54	78.96 %
5151 Gate Card Fees	3,010.69	1,500.00	1,510.69	200.71 %
5155 Parking Fees		500.00	-500.00	
5200 Committed-Fuel Flowage Fees	14,098.97	24,000.00	-9,901.03	58.75 %
5201 Committed-Jet Fuel Tax	1,822.90	3,000.00	-1,177.10	60.76 %
5250 Through the Fence Fees		9,750.00	-9,750.00	
5300 Class II FBO Fees	3,600.00	8,000.00	-4,400.00	45.00 %
5404 Rock Materials Sales	17,384.70	75,000.00	-57,615.30	23.18 %
5450 Reimbursements	1,800.00		1,800.00	
5500 Interest Income	16,295.95	800,000.00	-783,704.05	2.04 %
5998 Terminal Rental		400.00	-400.00	
Total Income	\$633,267.83	\$1,766,648.00	\$ - 1,133,380.17	35.85 %
GROSS PROFIT	\$633,267.83	\$1,766,648.00	\$ - 1,133,380.17	35.85 %
Expenses				
6169 Taxes & Licenses	84.40	300.00	-215.60	28.13 %
6300 Operating Expenses				
6000 Airport Engineering				
6001 Engineering-General		3,000.00	-3,000.00	
Total 6000 Airport Engineering		3,000.00	-3,000.00	
6130 Dues	259.99	1,200.00	-940.01	21.67 %
6135 Memberships	250.00	250.00	0.00	100.00 %
6137 Conferences	240.00	2,500.00	-2,260.00	9.60 %
6170 SWAAAE BOD Travel		1,500.00	-1,500.00	
6190 Office Expencc-PC Software	445.86	800.00	-354.14	55.73 %
6200 Office Expenses -PC Hardware	664.14	1,250.00	-585.86	53.13 %
6211 Meals and Entertainment	877.54	2,200.00	-1,322.46	39.89 %
6218 Marketing and Website	841.58	6,000.00	-5,158.42	14.03 %
6369 Travel		2,000.00	-2,000.00	

Carson City Airport Authority

Budget vs. Actuals Budget FY26

July 2025 - June 2026

	TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
Total 6300 Operating Expenses	3,579.11	20,700.00	-17,120.89	17.29 %
6301 Utilities				
6238 Stormwater Discharge Permit		1,000.00	-1,000.00	
6302 Phone & Internet	3,131.75	6,500.00	-3,368.25	48.18 %
6303 Electric	5,361.03	19,000.00	-13,638.97	28.22 %
6304 Gas	280.11	1,500.00	-1,219.89	18.67 %
6305 Water	1,377.24	2,500.00	-1,122.76	55.09 %
6306 Carson City Landfill	492.98	1,300.00	-807.02	37.92 %
Total 6301 Utilities	10,643.11	31,800.00	-21,156.89	33.47 %
6308 Office Expenses and Supplies	1,611.20	1,750.00	-138.80	92.07 %
6309 Legal	26,315.00	100,000.00	-73,685.00	26.32 %
6310 Security	2,029.93	6,400.00	-4,370.07	31.72 %
6311 CCAA printing		500.00	-500.00	
6312 Data Storage	530.00	500.00	30.00	106.00 %
6313 Insurance	3,221.13	15,000.00	-11,778.87	21.47 %
6314 Auditing	40,000.00	40,000.00	0.00	100.00 %
6314A Accounting/Bullis	16,427.00	25,000.00	-8,573.00	65.71 %
6315 Contract Services/Appraisals	4,840.08	7,000.00	-2,159.92	69.14 %
6316 Bank Charges/Square Chgs	647.35	1,000.00	-352.65	64.74 %
6317 Airport Equipment Maintenance	5,370.30	18,000.00	-12,629.70	29.84 %
6317.5 AWOS III Service Charges	6,914.00	7,000.00	-86.00	98.77 %
6318 Facility Maintenance	4,847.30	20,000.00	-15,152.70	24.24 %
6318.5 2025 Arrowhead Dr		20,000.00	-20,000.00	
Total 6318 Facility Maintenance	4,847.30	40,000.00	-35,152.70	12.12 %
6319 Airfield Maintenance	16,327.29	40,000.00	-23,672.71	40.82 %
6319.5 Gate Maintenance	1,232.41	2,000.00	-767.59	61.62 %
6319.51 Depreciation expense		140,000.00	-140,000.00	
6350 Labor Expense				
6351 Salaries	166,589.30	299,000.00	-132,410.70	55.72 %
6351.5 Overtime Budget (Airfield)	292.55	2,000.00	-1,707.45	14.63 %
6352 Healthcare	32,271.24	66,000.00	-33,728.76	48.90 %
6353 PERS Retirement Contribution	55,426.02	100,165.00	-44,738.98	55.33 %
6354 Nevada Payroll	994.75	1,500.00	-505.25	66.32 %
6355 Workers Compensation	1,620.65	8,360.00	-6,739.35	19.39 %
6356 State Unemployment Contr		2,950.00	-2,950.00	
6476 Uniforms	545.64	1,200.00	-654.36	45.47 %
Total 6350 Labor Expense	257,740.15	481,175.00	-223,434.85	53.56 %
6600 Bad Debt Transaction	149.95		149.95	
QuickBooks Payments Fees	731.86		731.86	
Total Expenses	\$403,241.57	\$978,125.00	\$ -574,883.43	41.23 %
NET OPERATING INCOME	\$230,026.26	\$788,523.00	\$ -558,496.74	29.17 %

Carson City Airport Authority

Budget vs. Actuals Budget FY26

July 2025 - June 2026

	TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
Other Income				
6051 AIP 48 - Forecasting Update				
6051.1 AIP 48 - Forecasting Update Revenue	3,325.00		3,325.00	
6051.2 AIP 48 - Forecasting Update Expense	-570.00		-570.00	
Total 6051 AIP 48 - Forecasting Update	2,755.00		2,755.00	
7000 Open House				
7001.2 Open House Expense Sept 2024	-555.25		-555.25	
7002.1 Open House Income Sept 2025	22,800.00	10,000.00	12,800.00	228.00 %
7002.2 Open House Expense Sept 2025	-23,894.30	-12,000.00	-11,894.30	199.12 %
Total 7000 Open House	-1,649.55	-2,000.00	350.45	82.48 %
8000 Discounts	149.71		149.71	
9999 Suspense	5,629.96		5,629.96	
FAA AIP Activity Revenue				
6048 AIP #46 Runway Drainage Project				
6048.2 AIP #46 Runway Drainage Project Expense	-16,718.50		-16,718.50	
Total 6048 AIP #46 Runway Drainage Project	-16,718.50		-16,718.50	
6049 AIP #47 Apron Rehab				
6049.1 AIP #47 Apron Rehab Revenue	142.50	150,000.00	-149,857.50	0.10 %
6049.2 AIP #47 Apron Rehab Expense	-17,527.50	-157,500.00	139,972.50	11.13 %
Total 6049 AIP #47 Apron Rehab	-17,385.00	-7,500.00	-9,885.00	231.80 %
Total FAA AIP Activity Revenue	-34,103.50	-7,500.00	-26,603.50	454.71 %
FAA AIP Grant Revenue				
6036 AIP #37 Acquire Snow Removal Equipment	0.00		0.00	
6040.1 AIP 41 - Relocate AWOS Revenue	0.00		0.00	
6042 AIP #43 Approach Lighting System Phase 3 PAPI and MALSF				
6042.1 AIP #43 Approach Lighting System Phase 3 PAPI and MALSF Revenue	-696.46	976,654.00	-977,350.46	-0.07 %
6042.2 AIP #43 Approach Lighting System Phase 3 PAPI and MALSF Expense	-21,327.78	-1,000,000.00	978,672.22	2.13 %
Total 6042 AIP #43 Approach Lighting System Phase 3 PAPI and MALSF	-22,024.24	-23,346.00	1,321.76	94.34 %
6044 AIP #44 SRE Construct Auxiliary Building				
6044.1 6044 AIP #44 SRE Construct Auxiliary Building Revenue	560,393.19	419,890.00	140,503.19	133.46 %
6044.2 AIP #44 SRE Construct Auxiliary Building Expense	-628,285.26	-343,746.00	-284,539.26	182.78 %
Total 6044 AIP #44 SRE Construct Auxiliary Building	-67,892.07	76,144.00	-144,036.07	-89.16 %
6046 AIP #45 Drainage Improvements Design				
6046.1 AIP #45 Drainage Improvements Design Revenue		140,625.00	-140,625.00	
6046.2 AIP #45 Drainage Improvements Design Expense		-150,000.00	150,000.00	
Total 6046 AIP #45 Drainage Improvements Design		-9,375.00	9,375.00	
Total FAA AIP Grant Revenue	-89,916.31	43,423.00	-133,339.31	-207.07 %
Total Other Income	\$ - 117,134.69	\$33,923.00	\$ -151,057.69	-345.30 %

Carson City Airport Authority

Budget vs. Actuals Budget FY26

July 2025 - June 2026

		TOTAL		
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
Other Expenses				
6060 AIP 31- Master Plan Update				
6060.1 AIP 31- Master Plan Update Revenue		305,000.00	-305,000.00	
6060.2 AIP 31- Master Plan Update Expense		-320,250.00	320,250.00	
Total 6060 AIP 31- Master Plan Update		-15,250.00	15,250.00	
CCAA Funded Capital Projects				
6400 Capital Project				
6400.1 Paving		300,000.00	-300,000.00	
Total 6400 Capital Project		300,000.00	-300,000.00	
6417 Aggregate To Improve Safety Areas (500 ft Test Area)	1,734.38		1,734.38	
Total CCAA Funded Capital Projects	1,734.38	300,000.00	-298,265.62	0.58 %
Total Other Expenses	\$1,734.38	\$284,750.00	\$ -283,015.62	0.61 %
NET OTHER INCOME	\$ - 118,869.07	\$ -250,827.00	\$ 131,957.93	47.39 %
NET INCOME	\$111,157.19	\$537,696.00	\$ -426,538.81	20.67 %

Statement of Activity
Carson City Airport Authority
 January 2026

DISTRIBUTION ACCOUNT	TOTAL
Income	
5010 Real/Personal Property Tax	
5010.1 Aircraft	16,162.14
5010.2 Building	13,223.57
Total for 5010 Real/Personal Property Tax	\$29,385.71
5050 AIRPORT LEASES	
5050H Hanger Lease	6,120.00
5051 Land Leases	29,638.06
5052 Tower Leases	6,259.46
5053 Lease-Mayes	520.00
Total for 5050 AIRPORT LEASES	\$42,537.52
5150 Tie Down Fees	1,239.12
5151 Gate Card Fees	237.87
5200 Committed-Fuel Flowage Fees	1,540.84
5201 Committed-Jet Fuel Tax	238.18
5300 Class II FBO Fees	450.00
5404 Rock Materials Sales	729.96
Total for Income	\$76,359.20
Gross Profit	
\$76,359.20	
Expenses	
6300 Operating Expenses	
6190 Office Expence-PC Software	222.93
6211 Meals and Entertainment	26.37
6218 Marketing and Website	26.50
Total for 6300 Operating Expenses	\$275.80
6301 Utilities	
6302 Phone & Internet	395.18
6303 Electric	886.04
6304 Gas	75.65
6305 Water	222.79
6306 Carson City Landfill	141.10
Total for 6301 Utilities	\$1,720.76
6308 Office Expenses and Supplies	371.88
6310 Security	334.99
6312 Data Storage	70.00
6316 Bank Charges/Square Chgs	51.49
6317 Airport Equipment Maintenance	847.20
6318 Facility Maintenance	296.91
6319 Airfield Maintenance	49.19

Statement of Activity
Carson City Airport Authority
 January 2026

DISTRIBUTION ACCOUNT	TOTAL
6350 Labor Expense	
6351 Salaries	22,709.54
6352 Healthcare	5,260.52
6353 PERS Retirement Contribution	16,691.52
6354 Nevada Payroll	179.75
Total for 6350 Labor Expense	\$44,841.33
QuickBooks Payments Fees	87.54
Total for Expenses	\$48,947.09
Net Operating Income	\$27,412.11
Other Income	
7000 Open House	
7002.2 Open House Expense Sept 2025	-10,350.25
Total for 7000 Open House	-\$10,350.25
FAA AIP Grant Revenue	
6044 AIP #44 SRE Construct Auxiliary Building	
6044.2 AIP #44 SRE Construct Auxiliary Building Expense	-5,481.30
Total for 6044 AIP #44 SRE Construct Auxiliary Building	-\$5,481.30
Total for FAA AIP Grant Revenue	-\$5,481.30
Total for Other Income	-\$15,831.55
Net Other Income	-\$15,831.55
Net Income	\$11,580.56

Statement of Financial Position

Carson City Airport Authority

As of January 31, 2026

DISTRIBUTION ACCOUNT	TOTAL
Assets	
Current Assets	
Bank Accounts	
1075 LGIP-Deferred	445,204.77
1077 LGIP- General Fund	1,706,376.91
3099 Gen. Fund #1162	404,310.83
3199 Petty Cash	100.00
Total for Bank Accounts	\$2,555,992.51
Accounts Receivable	
2000 Accounts Receivable - Operating	202,153.70
Total for Accounts Receivable	\$202,153.70
Other Current Assets	
1499 Undeposited Funds	0.00
2001 AR offset	-1,331.00
2010.1 Audit Adjustment to AR	0.00
2010 Due From Other Government	643.87
2011 Accrued Interest Receivable	9,031.37
2020 Grants Receivable-CY	0.00
2100 Prepaid Expenses	1,000.00
CTE Reimbursement Funds	0.00
Grumman HU-16C Lien	0.00
Total for Other Current Assets	\$9,344.24
Total for Current Assets	\$2,767,490.45
Fixed Assets	
2120 land	0.00
2125 Machinery & Equipment	0.00
2126 Fencing	0.00
2130 Vehicle	0.00
2198 Accumulated Depreciation	0.00
2201 Tractor	0.00
Total for Fixed Assets	\$0.00
Other Assets	
2300 Provided for LT Obligations	0.00
2305 NPV of Airport Leases	7,327,897.00
2810 Pension Requirement	0.00
Total for Other Assets	\$7,327,897.00
Total for Assets	\$10,095,387.45

Statement of Financial Position

Carson City Airport Authority

As of January 31, 2026

DISTRIBUTION ACCOUNT	TOTAL
Liabilities and Equity	
Liabilities	
Current Liabilities	
Accounts Payable	
3000 Accounts Payable	59,963.54
Total for Accounts Payable	\$59,963.54
Credit Cards	
6321 Home Depot	419.66
6328 NSB Credit Card Rick 9053	1,139.86
6329 NSB CC Corey 9061	809.52
Total for Credit Cards	\$2,369.04
Other Current Liabilities	
2101 Payroll Liability	2,944.24
2102 Accrued Compensated Absences	0.00
2115 Accrued Expenses	0.00
3030 Audit Adj to AP	0.00
3090 Pension Requirement-Liab	0.00
3271 Current Portion of LTD	0.00
Total for Other Current Liabilities	\$2,944.24
Total for Current Liabilities	\$65,276.82
Long-term Liabilities	
3085 Net Pension Liability	0.00
3100 Leases Advances	0.00
3110 Deferred Inflows- Leases	6,553,911.00
3200 Mayes-Lease Transactions	27,317.50
3250 Gonzalez Deferred Lease	214,709.31
3260 Goni Deferred Lease	0.00
6325 Tractor US Bank	0.00
Total for Long-term Liabilities	\$6,795,937.81
Total for Liabilities	\$6,861,214.63
Equity	
4200 Fund Balance	4,173,840.52
4999.1 GWFS to Fund FS adjustments	-3,791,884.97
4999 Retained Earnings	2,805,849.82
Net Income	46,367.45
Total for Equity	\$3,234,172.82
Total for Liabilities and Equity	\$10,095,387.45