

Date Requested	By Whom	Subject	Date Responded	Status/Comments	LINK	REDACTIONS MADE (Y/N)
01/09/2023	Gumz, Joy	Payroll Information – CY 2022	02/28/2023	Complete	1	Y
01/12/2023	Abel, Mike	Please provide by email: 1.unredacted invoices dated from Dec 2021 to Jan 10, 2023 from legal firm Thorndal Armstrong Delk Balkenbush Eisinger; 2. any emails, memorandum or other written materials related to the Scope of Services to be provided by Thorndal Armstrong Delk Balkenbush Eisinger per the engagement letter dated Dec 8, 2021 and accepted by General Manager Winquest Dec 20, 2021; 3. Any "work product" such as recommendations and/or opinion or report or legal definitions or other materials as the engagement letter dated Dec 9, 2021 stated opinion and recommendation were to be provided.	02/04/2023	Complete	2	Y
01/26/2023	Katz, Aaron	Ski Resort and Burnt Cedar Beach	02/02/2023 02/08/2023 Complete	Burnt Cedar Beach items; Ski resort items.	3	N
01/26/2023	White, Lilly	E-Mails/Text Messages: All Trustees from 11/13 to present		Requester was advised that Staff is looking at a schedule to respond. 01/31/23: Trustees requested to provide information. 02/03/23: Trustee Noble's information sent and Requester advised of a 2/28 fulfillment. 02/17/23: Trustee Dent's information sent 02/08/23:Trustee Tulloch's information sent 02/28/23: Requestor advised of new delivery date of 3/24		
01/27/2023	Wright, Frank	Balkenbush Invoices	02/04/2023	Complete	4	Y
01/27/2023	Martini, Margaret	Balkenbush invoices, salary range, job description, Chateau invoice	02/06/2023	Complete	5	Y (Invoices) N (All others)

01/30/2023	Katz, Aaron	Line Item Budget	02/01/2023 02/07/2023	Complete Additional information sent Note: Line item budget posted to the IVGID website after the 02/22/2023 BOT meeting	6	N
01/30/2023	Miller, Judith	Recreational Privilege Document	01/31/2023	Complete	7	N
01/30/2023	Wright, Frank	Same items that he requested on 11/15/2022 and that he was provided/responded to on 11/18/2022	02/02/2023	Complete	8	N
02/06/2023	Katz, Aaron	Salary Range Grade Numbers and Monetary Ranges of 14 positions	02/07/2023	Complete	9	N
02/06/2023	Wright, Frank	The total compensations for employees for the years 2017, 2018, 2019, 2020, 2021 and 2022	02/08/2023	Complete	10	N
02/09/2023	Katz, Aaron	Unreimbursed Internal Services Staff Time expended in preparation of the 2/8/2023 Beach House Project presentation to the IVGID Board	02/16/2023	Complete	11	N
02/13/2023	Dobler, Cliff	Evidence of pre-approval of the State Treasurer's office for the \$52 million SRF loan	02/28/2023	Complete	12	N
02/13/2023	Katz, Aaron	IVGID's Electric Vehicle Charging Stations	03/01/2023	Complete	13	N
02/16/2023	Katz, Aaron	10-year CIP detail assigned to Ski				
02/17/2023	Wright, Frank	Name of the account assigned to the funds paying for Staff time for the Beach House	02/28/2023	Complete	14	N
02/22/2023	Gumz, Joy	Tyler: Project schedule for implementation and all status reports since 12/10/2022	02/28/2023	Requestor advised of a 3/24 completion date		
02/22/2023	Wright, Frank	Job Posting, Job Description, etc. and Job titles and descriptions for all newly created Director positions as well as advertisements, etc. and salaries.		Note: These are the same items that he requested on 11/15/2022 and that he was provided/responded to on 11/18/2022 and that were resent on 02/02/2023		

02/23/2023	Wright, Frank	Copy of the document that Dr. Myles Riner submitted to the Board at the 2/22/2023 Board meeting	02/28/2023	Complete	15	N
02/25/2023	Gumz, Joy	Requesting an updated Chart of Accounts				
02/28/2023	Wright, Frank	Beach House Project – multiple items				
02/28/2023	Wright, Frank	Balkenbush invoices again	02/28/2023	Complete	16	N
02/28/2023	Gumz, Joy	P-Card (Jan 2022 – February 28, 2023)				

From: [Melissa N. Robertson](mailto:Melissa.N.Robertson)
To: [J Gumz](mailto:J.Gumz)
Subject: RE: Public Records Request - Payroll 2022
Date: Tuesday, February 28, 2023 5:46:35 PM
Attachments: [Response - W-2 Register.pdf](#)

Dear Ms. Gumz,

Attached is the W-2 Register with the addresses redacted as you agreed to. The report may not contain all items in your request. Presently, this report is the closest that we can get to at this point in our use of the software product. Please let me know your thoughts on this report and we appreciate your patience with this request.

Melissa Robertson
District Clerk
Incline Village General Improvement District
893 Southwood Boulevard
Incline Village Nevada 89451
P: 775-832-1268
mnr@ivgid.org
<http://yourtahoeplace.com>

From: J Gumz <j.gumz1@gmail.com>
Sent: Thursday, January 26, 2023 9:03 AM
To: Melissa N. Robertson <mnr@ivgid.org>
Subject: Fwd: Public Records Request - Payroll 2022

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

This is a public records request under NRS 239. This was made Jan 9, 2023 to Ms. Herron and per Chair Dent, Ms Herron is no longer fulfilling PRR. This is well past the 5 days. Please read the entire email. Please provide the public records. If you have questions, please email me. Thank you.

J. Gumz

Please provide

1. Payroll Records from January 1, 2022 to December 31, 2022 for all District employees.

The data should include at a minimum:

PSTN1PositionName HOURS checked1 Expr1002 WORKCODE Expr1004 EMP_NO POSNUM ENAME PCAMOUNT AMOUNT Expr1010 TRANDATNUM WORKNBR TC_TYPCD FTYPE EMPRATE C_CENTER1 EXCPCC TC_DESC
2. The city for each employee where their W-2 is/was sent for 2022. This may not be available yet, but the payroll data should be available.

3. Employee schedules indicating time worked, approved paid time off (vacation/sick/etc.), and remaining paid time off bank balances for all employees from January 1, 2022 to present.

I would like copies of these records sent to me via email using an EXTRACT of the payroll system.

such as a labor distribution report with the following fields:

PSTN1PositionName HOURS checked1 Expr1002 WORKCODE Expr1004 EMP_NO POSNUM ENAME PCAMOUNT AMOUNT Expr1010 TRANDATNUM WORKNBR TC_TYPCD FTYPE EMPRATE C_CENTER1 EXCPCC TC_DESC

These are the field names used in the past by your system e.g. 2021.

Please do not create a new public record by retyping the information into Excel or another software product.

If there are any fees for these records, please let me know in advance.

Thank you.

Joy Gumz

----- Forwarded message -----

From: **Matthew Dent** <dent_trustee@ivgid.org>
Date: Wed, Jan 25, 2023 at 1:42 PM
Subject: Re: Public Records Request - Payroll 2022
To: J Gumz <j.gumz1@gmail.com>, Ray Tulloch <a7rmtmail@gmail.com>

Hi Joy,

Ms. Herron is no longer full-filling PRR. That task is now Melissa's (mnr@ivgid.org), our new District Clerk. Thanks, Matthew

Matthew Dent
775.530.1345

From: J Gumz <j.gumz1@gmail.com>
Sent: Wednesday, January 25, 2023 12:36:45 PM
To: Ray Tulloch <a7rmtmail@gmail.com>; dent_trustee@ivgid.org <dent_trustee@ivgid.org>
Subject: Fwd: Public Records Request - Payroll 2022

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Part of this request - the labor distribution report run to excel - should take very little effort. This report was run last year.

The only reason I can see for the delay is that publication of the data would make it available during the budget process. Therefore, I am protesting to you. The deadline of 6 weeks away for a report that should take a few minutes to run is unreasonable.

If the W-2 city takes until Feb 28, I will not protest that.

Please advise me how this PRR can be provided in a REASONABLE Amount of time.

J. Gumz

----- Forwarded message -----

From: Susan A. Herron <sah@ivgid.org>
Date: Wed, Jan 25, 2023 at 11:29 AM
Subject: RE: Public Records Request - Payroll 2022
To: J Gumz <j.gumz1@gmail.com>

Hello Ms. Gumz,

I just spoke with Staff and due to the end of year processing taking priority, Staff anticipates that they will be able to fulfill your records request no later than February 28, 2023. We appreciate your patience.

03082023-004

Thanks,
Susan

From: Susan A. Herron
Sent: Tuesday, January 17, 2023 9:26 AM
To: 'J Gumz' <j.gumz1@gmail.com<mailto:j.gumz1@gmail.com>>
Subject: RE: Public Records Request - Payroll 2022

Ms. Gumz,

Staff is coming up with a schedule to fulfill your records request; I anticipate that I will be able to share that schedule with you prior to the end of this week.

Thank you for your patience.
Susan

From: J Gumz <j.gumz1@gmail.com<mailto:j.gumz1@gmail.com>>
Sent: Tuesday, January 10, 2023 8:04 AM
To: Susan A. Herron <sah@ivgid.org<mailto:sah@ivgid.org>>
Subject: Re: Public Records Request - Payroll 2022

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

The extract done in 2021 seemed to work fine. But I reserve the right to see "2022" before I ok.

Regarding the city - this is part of the W-2 process. I could ask for all the W-2s with SSNs and street address redacted. But that it more work for you.

Remember I am asking for "public records". So think carefully before you say no.

On Mon, Jan 9, 2023 at 12:30 PM Susan A. Herron <sah@ivgid.org<mailto:sah@ivgid.org>> wrote:

Ms. Gumz,

Thank you for your request. As you know, the city where the employee resides is NOT part of the extract that we perform nor are the balances. The extract will likely be like we sent in 2021 which I have attached. Before I have Staff estimate a date for production, is this acceptable? Additionally, as you know and understand, we do not customize reports for requests.

Thank you,
Susan

From: J Gumz <j.gumz1@gmail.com<mailto:j.gumz1@gmail.com>>
Sent: Monday, January 9, 2023 12:15 PM
To: Susan A. Herron <sah@ivgid.org<mailto:sah@ivgid.org>>
Subject: Public Records Request - Payroll 2022

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Good day Ms. Herron:

This is a public records request under NRS 239.

Please provide

1. Payroll Records from January 1, 2022 to December 31, 2022 for all District employees.

The data should include at a minimum:

PSTN1PositionName

HOURS

checdate1

Expr1002

WORKCODE

Expr1004

EMP_NO

POSNUM

03082023-005

ENAME
PCAMOUNT
AMOUNT
Expr1010
TRANDATNUM
WORKNBR
TC_TYPCD
FTYPE
EMPRATE
C_CENTER1
EXCPCC
TC_DESC

2. The city for each employee where their W-2 is/was sent for 2022. This may not be available yet, but the payroll data should be available.

3. Employee schedules indicating time worked, approved paid time off (vacation/sick/etc.), and remaining paid time off bank balances for all employees from January 1, 2022 to present.

I would like copies of these records sent to me via email using an EXTRACT of the payroll system.

such as a labor distribution report with the following fields:

PSTN1PositionName

HOURS

chechdate1

Expr1002

WORKCODE

Expr1004

EMP_NO

POSNUM

ENAME

PCAMOUNT

AMOUNT

Expr1010

TRANDATNUM

WORKNBR

TC_TYPCD

FTYPE

EMPRATE

C_CENTER1

EXCPCC

TC_DESC

These are the field names used in the past by your system e.g. 2021.

Please do not create a new public record by retyping the information into Excel or another software product.

If there are any fees for these records, please let me know in advance.

Thank you.

03082023-006

Joy Gumz

03082023-007

Incline Village General Improvement Dist



W-2 REGISTER

TAX YEAR: 2022

EMPLOYEE	LOCATION	CODE	GROSS	TAX	CODE	AMOUNT
5167 ADAMS, AUSTIN W [REDACTED]	SK21 INCLINE VILLAGE, NV 89451	FIT FICA Medicare	735.00 735.00 735.00	.00 45.57 10.66		
4047 ADAMS, CYNTHIA L [REDACTED]	EV03 GARDNERVILLE, NV 89460	FIT FICA Medicare	19,355.16 19,355.16 19,355.16	680.51 1,200.02 280.65		
3143 ADAMS, SHANE C [REDACTED]	SK11 INCLINE VILLAGE, NV 89450	FIT FICA Medicare	262.50 262.50 262.50	.00 16.28 3.81		
5037 AGUIRRE GOMEZ, ALONDRA [REDACTED]	PR07 INCLINE VILLAGE, NV 89450	FIT FICA Medicare	5,155.65 5,155.65 5,155.65	152.48 319.64 74.75		
5146 ALANIZ, ERICK A [REDACTED]	SK11 INCLINE VILLAGE, NV 89450	FIT FICA Medicare	710.00 710.00 710.00	12.19 44.02 10.30		
1168 ALLEN, RICHARD D [REDACTED]	PW13 RENO, NV 89521	FIT FICA Medicare	114,068.06 126,075.22 126,075.22	12,158.70 7,816.60 1,828.07	457b Empr Hlth	12,007.16 18,741.12
4825 ALLEN WATERS, BREE [REDACTED]	PW12 TRUCKEE, CA 96160	FIT FICA Medicare SIT-CA	113,818.65 129,266.70 129,266.70 113,818.65	6,764.37 8,014.58 1,874.29 4,058.86	457b Empr Hlth	15,448.05 8,400.56
4824 ALLINA, EMILY [REDACTED]	PR05 INCLINE VILLAGE, NV 89451	FIT FICA Medicare	14.50 14.50 14.50	.00 .90 .21		
5112 ALLRED, MICHAEL S [REDACTED]	FR03 TAHOE CITY, CA 96145	FIT FICA Medicare	810.00 810.00 810.00	1.19 50.22 11.76		
1224 AMBRIZ JUAREZ, ARTEMIO [REDACTED]	PK03 INCLINE VILLAGE, NV 89450	FIT FICA Medicare	17,451.74 17,451.74 17,451.74	263.74 1,082.00 253.05		
5084 AMMERALL, KIMBERLEE L [REDACTED]	FB03 INCLINE VILLAGE, NV 89450	FIT FICA Medicare	6,568.60 6,568.60 6,568.60	81.96 407.25 95.24		

Incline Village General Improvement Dist



W-2 REGISTER

TAX YEAR: 2022

EMPLOYEE	LOCATION	CODE	GROSS	TAX	CODE	AMOUNT
5092 ANDERSON, VAUGHN D [REDACTED] INCLINE VILLAGE, NV 89450	PR09	FIT FICA Medicare	768.75 768.75 768.75	.00 47.67 11.16		
3981 ANDRADE, JOHN S [REDACTED] INCLINE VILLAGE, NV 89451	GF10	FIT FICA Medicare	4,174.50 4,174.50 4,174.50	.00 258.83 60.54		
4795 APKARIAN, BROOKLYN M [REDACTED] INCLINE VILLAGE, NV 89450	FB03	FIT FICA Medicare	23,443.37 23,443.37 23,443.37	2,291.46 1,453.51 339.94		
5160 ARADI, NAOMI H [REDACTED] FOLSOM, CA 95630	FR03	FIT FICA Medicare	370.00 370.00 370.00	.00 22.94 5.37		
5106 ARIGO, MATTHEW D [REDACTED] SHERBORN, MA 01770	SK19	FIT FICA Medicare	2,656.50 2,656.50 2,656.50	122.92 164.70 38.52		
4760 ARRISON, WILLIAM K [REDACTED] INCLINE VILLAGE, NV 89450	PR05	FIT FICA Medicare	5,827.46 5,827.46 5,827.46	224.39 361.30 84.51		
5132 ARROYO, LORENZO T [REDACTED] SILVER SPRINGS, NV 89429	SK14	FIT FICA Medicare	2,405.00 2,405.00 2,405.00	153.26 149.11 34.88		
4595 AUSTIN, TYLER [REDACTED] RENO, NV 89509	SK05	FIT FICA Medicare	30,242.67 30,242.67 30,242.67	2,319.89 1,875.02 438.51		
1036 BAHLMAN, PANDORA L [REDACTED] INCLINE VILLAGE, NV 89450	PR02	FIT FICA Medicare	99,060.65 108,479.22 108,479.22	15,345.55 6,725.67 1,572.93	457b Empr Hlth	9,418.57 8,987.76
3815 BAKER, KIRA A [REDACTED] INCLINE VILLAGE, NV 89451	SK09	FIT FICA Medicare	10,568.75 10,568.75 10,568.75	40.81 655.27 153.26		
2130 BALLEW, MEAGAN A [REDACTED] CRYSTAL BAY, NV 89402	PR04	FIT FICA Medicare	53,662.34 59,371.05 59,371.05	5,613.97 3,681.02 860.90	457b Empr Hlth	5,708.71 8,987.76

Incline Village General Improvement Dist



W-2 REGISTER

TAX YEAR: 2022

EMPLOYEE	LOCATION	CODE	GROSS	TAX	CODE	AMOUNT
2340 BALLEW, MICHAEL J [REDACTED] INCLINE VILLAGE, NV 89450	PR05	FIT FICA Medicare	29,287.16 30,282.82 30,282.82	3,587.99 1,877.55 439.12	457b Empr Hlth	995.66 2,246.94
1005 BANDELIN, MIKE LEE [REDACTED] RENO, NV 89511	SK01	FIT FICA Medicare	158,809.89 147,000.00 177,006.86	29,507.22 9,114.00 2,566.60	457b Empr Hlth	18,196.97 25,201.68
1172 BARLOW, DAREL C [REDACTED] RENO, NV 89521	PW04	FIT FICA Medicare	102,562.54 111,109.44 111,109.44	13,694.12 6,888.78 1,611.10	457b Empr Hlth	8,546.90 25,201.68
5041 BARLOW, DYLAN M [REDACTED] RENO, NV 89521	PR05	FIT FICA Medicare	3,542.32 3,542.32 3,542.32	145.58 219.63 51.36		
5152 BARNEDT, KEEGAN H [REDACTED] INCLINE VILLAGE, NV 89451	SK09	FIT FICA Medicare	730.00 730.00 730.00	7.19 45.26 10.59		
3769 BARRY, TREVOR L [REDACTED] INCLINE VILLAGE, NV 89451	SK24	FIT FICA Medicare	12,083.50 12,083.50 12,083.50	976.33 749.19 175.20		
5124 BARTH, NATHAN A [REDACTED] INCLINE VILLAGE, NV 89451	SK06	FIT FICA Medicare	470.00 470.00 470.00	.00 29.14 6.82		
4843 BARTLETT, KEELAN L [REDACTED] INCLINE VILLAGE, NV 89451	SK21	FIT FICA Medicare	2,307.00 2,307.00 2,307.00	.00 143.03 33.46		
5129 BARTONE, HUNTER C [REDACTED] RENO, NV 89509	SK19	FIT FICA Medicare	3,785.25 3,785.25 3,785.25	258.37 234.68 54.88		
1243 BAUER, TIMOTHY D [REDACTED] RENO, NV 89511	PW21	FIT FICA Medicare	71,740.51 82,900.17 82,900.17	10,447.06 5,139.81 1,202.05	457b Empr Hlth	11,159.66 18,741.12
4400 BAUGHMAN, JEFFREY S [REDACTED] INCLINE VILLAGE, NV 89451	FR03	FIT FICA Medicare	18,836.25 18,836.25 18,836.25	476.06 1,167.85 273.13		

Incline Village General Improvement Dist



W-2 REGISTER

TAX YEAR: 2022

EMPLOYEE	LOCATION	CODE	GROSS	TAX	CODE	AMOUNT
5069 BEARDSLEY, ALEXANDER A [REDACTED] INCLINE VILLAGE, NV 89450	SK21	FIT FICA Medicare	10,404.69 10,404.69 10,404.69	822.75 645.09 150.86		
4725 BEARDSLEY, BIBIANA F [REDACTED] ROUND ROCK, TX 78664	EV03	FIT FICA Medicare	14,610.00 14,610.00 14,610.00	388.12 905.84 211.86		
4498 BECKER, KEITH R [REDACTED] GARDNERVILLE, NV 89460	SK19	FIT FICA Medicare	2,165.00 2,165.00 2,165.00	.00 134.24 31.39		
2119 BECKERMAN, HOWARD D [REDACTED] INCLINE VILLAGE, NV 89450	PR13	FIT FICA Medicare	22,774.93 22,774.93 22,774.93	2,016.56 1,412.04 330.24		
4888 BEEBE, LAUREN M [REDACTED] CRYSTAL BAY, CA 89402	FR03	FIT FICA Medicare	850.00 850.00 850.00	.00 52.70 12.33		
4951 BEERMAN, NATHAN R [REDACTED] RENO, NV 89521	SK14	FIT FICA Medicare	2,690.25 2,690.25 2,690.25	187.49 166.79 39.01		
3147 BELL, STEVEN C [REDACTED] HOMEWOOD, CA 96141	PW14	FIT FICA Medicare SIT-CA	5,736.30 6,231.24 6,231.24 5,736.30	853.75 386.34 90.35 303.55	457b Empr Hlth	494.94 1,561.76
5162 BELLOWE, GREGORY M [REDACTED] INCLINE VILLAGE, NV 89451	SK06	FIT FICA Medicare	370.00 370.00 370.00	.00 22.94 5.37		
4823 BELOTE, MATTHEW [REDACTED] CARNELIAN BAY, CA 96140	IT02	FIT FICA Medicare SIT-CA	96,557.37 104,806.89 104,806.89 96,557.37	8,495.38 6,498.00 1,519.70 6,088.93	457b Empr Hlth	8,249.52 18,741.12
1006 BENDORF, JEFFREY D [REDACTED] INCLINE VILLAGE, NV 89450	PW07	FIT FICA Medicare	65,866.42 82,139.27 82,139.27	12,906.65 5,092.66 1,190.99	457b Empr Hlth	16,272.85 5,242.86
5149 BENJAMIN, PHILIP A [REDACTED] INCLINE VILLAGE, NV 89451	SK06	FIT FICA Medicare	500.00 500.00 500.00	.19 31.00 7.25		

Incline Village General Improvement Dist



W-2 REGISTER

TAX YEAR: 2022

EMPLOYEE	LOCATION	CODE	GROSS	TAX	CODE	AMOUNT
2838 BERG, RANDALL E [REDACTED] BERMUDA DUNES, CA 92203	PR20	FIT FICA Medicare	28,900.37 28,900.37 28,900.37	2,708.34 1,791.82 419.06		
4872 BERGGREN, KARA E [REDACTED] CARSON CITY, NV 89701	SK09	FIT FICA Medicare	9,060.25 9,060.25 9,060.25	619.84 561.74 131.37		
5044 BERGSTROM, CAMILLA M [REDACTED] LINCOLN, CA 95648	PR05	FIT FICA Medicare	1,715.27 1,715.27 1,715.27	57.13 106.35 24.88		
1066 BERNAL CABRERA, AGAPITO [REDACTED] SUN VALLEY, NV 89433	GF04	FIT FICA Medicare	8,615.30 8,615.30 8,615.30	525.28 534.15 124.93		
4848 BERNARDS, JOSEPHINE R [REDACTED] INCLINE VILLAGE, NV 89451	SK21	FIT FICA Medicare	59.50 59.50 59.50	.00 3.69 .86		
3105 BERNHARD, PIERA N [REDACTED] GARDNERVILLE, NV 89460	EV03	FIT FICA Medicare	4,405.50 4,405.50 4,405.50	203.11 273.14 63.89		
5144 BERRY, DEBBIE A [REDACTED] INCLINE VILLAGE, NV 89450	SK09	FIT FICA Medicare	2,125.00 2,125.00 2,125.00	77.88 131.75 30.82		
5027 BERRY, GRACE R [REDACTED] INCLINE VILLAGE, NV 89451	FB04	FIT FICA Medicare	562.50 562.50 562.50	.00 34.88 8.16		
4375 BERTRAM, ISABELLE L [REDACTED] INCLINE VILLAGE, NV 89451	SK09	FIT FICA Medicare	7,487.75 7,487.75 7,487.75	426.57 464.23 108.58		
4855 BERWAGER, BRUCE A [REDACTED] INCLINE VILLAGE, NV 89451	SK11	FIT FICA Medicare	5,861.25 5,861.25 5,861.25	761.08 363.41 84.99		
5131 BESANA, VERONICA C [REDACTED] INCLINE VILLAGE, NV 89451	FB03	FIT FICA Medicare	252.00 252.00 252.00	.00 15.62 3.66		

Incline Village General Improvement Dist



W-2 REGISTER

TAX YEAR: 2022

EMPLOYEE	LOCATION	CODE	GROSS	TAX	CODE	AMOUNT
3627 BIGGERS, WILLIAM M [REDACTED] INCLINE VILLAGE, NV 89451	SK23	FIT FICA Medicare	56,210.28 59,149.11 59,149.11	5,598.38 3,667.30 857.69	457b Empr Hlth	2,938.83 4,493.88
5065 BINGHAM, TYLER B [REDACTED] INCLINE VILLAGE, NV 89451	GF09	FIT FICA Medicare	1,637.85 1,637.85 1,637.85	51.87 101.55 23.74		
5078 BIXLER, SAMANTHA J [REDACTED] INCLINE VILLAGE, NV 89451	PR17	FIT FICA Medicare	8,271.00 8,271.00 8,271.00	395.76 512.81 119.93		
5104 BLAIR, ANDREW C [REDACTED] RENO, NV 89503	SK24	FIT FICA Medicare	52.50 52.50 52.50	.00 3.26 .76		
4719 BLAIR, CYNTHIA D [REDACTED] INCLINE VILLAGE, NV 89450	FN05	FIT FICA Medicare	69,061.14 75,396.52 75,396.52	7,961.47 4,674.61 1,093.30	457b Empr Hlth	6,335.38 25,201.68
5117 BLAND, WHITNEY E [REDACTED] INCLINE VILLAGE, NV 89450	SK21	FIT FICA Medicare	1,100.00 1,100.00 1,100.00	53.52 68.20 15.96		
4930 BLANEY, STEVEN H [REDACTED] INCLINE VILLAGE, NV 89451	FR03	FIT FICA Medicare	3,774.00 3,774.00 3,774.00	61.21 233.98 54.72		
4530 BLISS, MICHAEL G [REDACTED] INCLINE VILLAGE, NV 89450	PW08	FIT FICA Medicare	67,384.28 73,202.86 73,202.86	4,526.79 4,538.58 1,061.44	457b Empr Hlth	5,818.58 18,741.12
1914 BLUHM, JUSTIN A [REDACTED] RENO, NV 89509	BD01	FIT FICA Medicare	109,252.11 118,356.37 118,356.37	19,654.80 7,338.13 1,716.14	457b Empr Hlth	9,104.26 25,201.68
2820 BOCK, MEGAN N [REDACTED] TAHOE CITY, CA 96145	EV03	FIT FICA Medicare	1,832.50 1,832.50 1,832.50	40.39 113.61 26.57		
5154 BODISCO, SARAH M [REDACTED] DANVILLE, CA 94526	SK14	FIT FICA Medicare	2,670.00 2,670.00 2,670.00	185.06 165.54 38.72		

Incline Village General Improvement Dist



W-2 REGISTER

TAX YEAR: 2022

EMPLOYEE	LOCATION	CODE	GROSS	TAX	CODE	AMOUNT
4854 BOLAND, KONOR J [REDACTED] SOUTH LAKE TAHOE, CA 96155	SK19	FIT FICA Medicare	14,352.00 14,352.00 14,352.00	1,124.25 889.82 208.12		
5038 BORRELLI, CARSON J [REDACTED] INCLINE VILLAGE, NV 89450	GF12	FIT FICA Medicare	4,013.15 4,013.15 4,013.15	129.94 248.82 58.19		
4889 BORSCHIED, DANIEL C [REDACTED] INCLINE VILLAGE, NV 89450	SK19	FIT FICA Medicare	11,659.50 11,659.50 11,659.50	825.28 722.89 169.07		
3838 BRAGG, ANDREW T [REDACTED] AUBURN, NY 13021	SK21	FIT FICA Medicare	1,619.25 1,619.25 1,619.25	66.12 100.39 23.47		
2908 BRAMY, BRITTNEE J [REDACTED] INCLINE VILLAGE, NV 89450	PR15	FIT FICA Medicare	1,395.00 1,395.00 1,395.00	95.05 86.49 20.22		
4354 BRANDT, KARI W [REDACTED] TRUCKEE, CA 96160	SK18	FIT FICA Medicare SIT-CA	68,924.81 68,924.81 68,924.81 68,924.81	9,013.02 4,273.27 999.42 3,754.91	Empr Hlth	7,489.80
2201 BRAZ, GARY R [REDACTED] MINDEN, NV 89423	SK14	FIT FICA Medicare	52,217.59 60,340.37 60,340.37	4,720.07 3,741.11 874.94	457b Empr Hlth	8,122.78 8,987.76
4928 BREAKELL, HARRISON M [REDACTED] INCLINE VILLAGE, NV 89451	FB03	FIT FICA Medicare	1,032.50 1,032.50 1,032.50	.00 64.01 14.97		
4666 BREAKELL, NOAH M [REDACTED] INCLINE VILLAGE, NV 89451	FB03	FIT FICA Medicare	2,280.00 2,280.00 2,280.00	9.82 141.38 33.07		
3048 BREMER, DENISE A [REDACTED] INCLINE VILLAGE, NV 89450	PR16	FIT FICA Medicare	4,763.00 4,763.00 4,763.00	.00 295.30 69.05		
5007 BRESNAN, MARQUIS P [REDACTED] INCLINE VILLAGE, NV 89451	GF10	FIT FICA Medicare	3,943.50 3,943.50 3,943.50	.00 244.51 57.20		

Incline Village General Improvement Dist



W-2 REGISTER

TAX YEAR: 2022

EMPLOYEE	LOCATION	CODE	GROSS	TAX	CODE	AMOUNT
4919 BRIGGS, ALEXANDER S ████████████████████	SK11 INCLINE VILLAGE, NV 89451	FIT FICA Medicare	1,074.00 1,074.00 1,074.00	.00 66.61 15.58		
3326 BRITO APARICIO, JESENIA ████████████████████	EV03 MINDEN, NV 89423	FIT FICA Medicare	62,925.96 62,925.96 62,925.96	8,509.84 3,901.42 912.44		
4873 BROADWAY, TAMARA L ████████████████████	PR05 KINGS BEACH, CA 96143	FIT FICA Medicare	12,273.38 12,273.38 12,273.38	555.88 760.98 177.96		
2216 BROCKMAN, JAMES L ████████████████████	FR03 INCLINE VILLAGE, NV 89451	FIT FICA Medicare	5,292.31 5,292.31 5,292.31	.00 328.13 76.73		
3212 BRODIE, KELSEY L ████████████████████	FB03 TRUCKEE, CA 96161	FIT FICA Medicare	59,810.10 59,810.10 59,810.10	7,518.28 3,708.21 867.24		
3013 BROWN, ERIC R ████████████████████	SK14 INCLINE VILLAGE, NV 89451	FIT FICA Medicare	36,121.00 36,121.00 36,121.00	2,630.79 2,239.50 523.76		
3670 BROWN, NANCY J ████████████████████	SK21 INCLINE VILLAGE, NV 89450	FIT FICA Medicare	7,439.50 7,439.50 7,439.50	316.09 461.26 107.88		
4902 BROWN, TAYLOR L ████████████████████	PR07 POLLOCK PINES, CA 95726	FIT FICA Medicare	21,288.80 21,288.80 21,288.80	1,301.62 1,319.89 308.70		
2015 BRUBAKER, ALMA E ████████████████████	SK09 RENO, NV 89521	FIT FICA Medicare	1,943.50 1,943.50 1,943.50	.00 120.51 28.18		
3056 BRUCE, ROBERT E III ████████████████████	GF14 INCLINE VILLAGE, NV 89450	FIT FICA Medicare	46,930.23 48,965.79 48,965.79	2,315.48 3,035.88 709.99	457b Empr Hlth	2,035.56 18,901.26
3847 BUCCHIANERI, JASON M ████████████████████	EV03 INCLINE VILLAGE, NV 89451	FIT FICA Medicare	18,158.42 18,158.42 18,158.42	1,318.98 1,125.81 263.30		

Incline Village General Improvement Dist



W-2 REGISTER

TAX YEAR: 2022

EMPLOYEE	LOCATION	CODE	GROSS	TAX	CODE	AMOUNT
1297 BUERGIN, CAROL [REDACTED] INCLINE VILLAGE, NV 89450	PR11	FIT FICA Medicare	53,708.65 58,184.31 58,184.31	2,926.01 3,607.43 843.67	457b Empr Hlth	4,475.66 8,987.76
2994 BUERGIN, CHASE M [REDACTED] INCLINE VILLAGE, NV 89450	PR05	FIT FICA Medicare	55.50 55.50 55.50	.00 3.44 .80		
5134 BURK, DELANY H [REDACTED] ATASCADERO, CA 93422	SK14	FIT FICA Medicare	1,755.00 1,755.00 1,755.00	76.12 108.81 25.45		
4883 BURKETT, IVANA [REDACTED] SOUTH LAKE TAHOE, CA 96150	SK06	FIT FICA Medicare	8,083.00 8,083.00 8,083.00	187.76 501.15 117.21		
4884 BURKETT, MAYA E [REDACTED] SOUTH LAKE TAHOE, CA 96150	SK09	FIT FICA Medicare	2,493.00 2,493.00 2,493.00	.00 154.56 36.15		
5033 BURNS, COLLEEN N [REDACTED] SAN RAFAEL, CA 94901	FB04	FIT FICA Medicare	1,767.00 1,767.00 1,767.00	.00 109.56 25.63		
3827 BURSELL, BREANNA C [REDACTED] INCLINE VILLAGE, NV 89450	SK19	FIT FICA Medicare	11,524.30 11,524.30 11,524.30	765.30 714.50 167.09		
4125 BURTON, LUKAS M [REDACTED] INCLINE VILLAGE, NV 89450	SK14	FIT FICA Medicare	1,406.75 1,406.75 1,406.75	5.44 87.23 20.40		
3500 BUSH, CLARK G [REDACTED] INCLINE VILLAGE, NV 89451	PR13	FIT FICA Medicare	4,864.10 4,864.10 4,864.10	.00 301.58 70.54		
3440 BUSH, DANNA D [REDACTED] INCLINE VILLAGE, NV 89451	PR13	FIT FICA Medicare	25,608.37 25,608.37 25,608.37	223.38 1,587.72 371.35		
5107 BUTLER, SHERRY A [REDACTED] INCLINE VILLAGE, NV 89450	FR03	FIT FICA Medicare	645.00 645.00 645.00	.00 39.99 9.36		

Incline Village General Improvement Dist



W-2 REGISTER

TAX YEAR: 2022

EMPLOYEE	LOCATION	CODE	GROSS	TAX	CODE	AMOUNT
1007 BUXTON, TIMOTHY LEE [REDACTED]	PW09	FIT FICA Medicare	101,870.78 125,740.90 125,740.90	10,657.83 7,795.88 1,823.24	457b Empr Hlth	23,870.12 18,741.12
INCLINE VILLAGE, NV 89450						
4991 CABRERA MILLAN, YARETH G [REDACTED]	PR07	FIT FICA Medicare	2,688.50 2,688.50 2,688.50	101.29 166.68 38.98		
INCLINE VILLAGE, NV 89450						
4348 CAFFREY, DOUGLAS J [REDACTED]	EV03	FIT FICA Medicare	18,403.11 18,403.11 18,403.11	1,693.59 1,141.02 266.84		
INCLINE VILLAGE, NV 89451						
3021 CALLICRATE, TIMOTHY G [REDACTED]	AD03	FIT FICA Medicare	346.15 346.15 346.15	1.35 21.46 5.02	Empr Hlth	8,653.85
INCLINE VILLAGE, NV 89450						
4256 CAMACHO LOPEZ, LIZBETH S [REDACTED]	FB03	FIT FICA Medicare	64,246.95 64,246.95 64,246.95	8,464.40 3,983.33 931.58		
INCLINE VILLAGE, NV 89450						
4944 CAMACHO LOPEZ, LUCIA A [REDACTED]	FB04	FIT FICA Medicare	5,468.00 5,468.00 5,468.00	60.63 339.02 79.28		
INCLINE VILLAGE, NV 89450						
4900 CAMPAGNA, MAX D [REDACTED]	FB03	FIT FICA Medicare	974.50 974.50 974.50	4.32 60.43 14.13		
CARSON CITY, NV 89703						
4647 CANFIELD, ASHLEY C [REDACTED]	SK11	FIT FICA Medicare	6,672.75 6,672.75 6,672.75	47.96 413.69 96.74		
WASHOE VALLEY, NV 89704						
5187 CANFIELD, JONATHAN A [REDACTED]	SK06	FIT FICA Medicare	640.00 640.00 640.00	42.96 39.68 9.28		
WASHOE VALLEY, NV 89704						
5128 CANFIELD, OLIVIA M [REDACTED]	SK19	FIT FICA Medicare	1,262.13 1,262.13 1,262.13	56.11 78.25 18.31		
RENO, NV 89704						
5193 CARCIOFI, LUCIA [REDACTED]	SK15	FIT	2,000.00	112.10		
KINGS BEACH, CA 96143						

Incline Village General Improvement Dist



W-2 REGISTER

TAX YEAR: 2022

EMPLOYEE	LOCATION	CODE	GROSS	TAX	CODE	AMOUNT
5188 CARCIOFI, MARIA L [REDACTED] CABA, X B1414	SK09	FIT	2,020.00	113.30		
4903 CAREY, PATRICK H [REDACTED] INCLINE VILLAGE, NV 89451	FR03	FIT FICA Medicare	2,826.25 2,826.25 2,826.25	.00 175.21 41.00		
2745 CARLTON, DOUG A [REDACTED] CARSON CITY, NV 89703	SK06	FIT FICA Medicare	4,712.25 4,712.25 4,712.25	68.62 292.16 68.34		
3258 CARR, BRIAN D [REDACTED] MINDEN, NV 89423	FB03	FIT FICA Medicare	60,813.37 60,813.37 60,813.37	4,160.60 3,770.44 881.79		
4808 CARRERA CASTILLO, DAYANA P BARRIO JULIO MARIN AV JUAN [REDACTED] LAGO AGRIO, EC 210201	PK03	FIT	13,221.78	741.89		
3832 CARSMAN, EVAN E [REDACTED] INCLINE VILLAGE, NV 89451	FB01	FIT FICA Medicare	71,467.81 83,133.04 83,133.04	4,991.63 5,154.24 1,205.40	457b Empr Hlth	11,665.23 25,201.68
5089 CASEY, KEITH L [REDACTED] SODA SPRINGS, CA 95728	IT02	FIT FICA Medicare SIT-CA	27,618.53 29,243.09 29,243.09 27,618.53	3,647.79 1,813.08 424.03 1,500.77	457b Empr Hlth	1,624.56 2,995.92
3697 CASTAGNOLA, SUNNY R [REDACTED] INCLINE VILLAGE, NV 89450	SK21	FIT FICA Medicare	2,940.14 2,940.14 2,940.14	217.47 182.29 42.63		
1459 CASTANEDA, ERIK A [REDACTED] CARSON CITY, NV 89705	SK13	FIT FICA Medicare	76,418.36 82,989.76 82,989.76	9,397.14 5,145.41 1,203.41	457b Empr Hlth	6,571.40 18,741.12
4945 CAVALIER, BENJAMIN J [REDACTED] SOUTH LAKE TAHOE, CA 96158	SK14	FIT FICA Medicare	5,091.50 5,091.50 5,091.50	374.10 315.68 73.82		
5174 CENTARTI MAESTU, VALENTINA [REDACTED]	SK21	FIT	2,380.00	134.90		

Incline Village General Improvement Dist



W-2 REGISTER

TAX YEAR: 2022

EMPLOYEE	LOCATION	CODE	GROSS	TAX	CODE	AMOUNT
VENADO TUERTO, X S2600						
5099	SK24	FIT	6,121.50	460.12		
CESANO, WILLIAM J		FICA	6,121.50	379.52		
		Medicare	6,121.50	88.76		
INCLINE VILLAGE, NV 89450						

5177	SK09	FIT	730.00	5.19		
CHANDLER, CLAIR A		FICA	730.00	45.26		
		Medicare	730.00	10.59		
LIVERMORE, CA 94550						

5137	PR15	FIT	240.00	.00		
CHARNETT, BRYANNA A		FICA	240.00	14.88		
		Medicare	240.00	3.48		
INCLINE VILLAGE, NV 89451						

2877	PR05	FIT	79.12	.00		
CHASE, MARCUS K		FICA	79.12	4.91		
		Medicare	79.12	1.15		
VERDI, NV 89439						

4950	SK09	FIT	3,701.75	105.82		
CHAVEZ ESPINOSA, JAZLYN A		FICA	3,701.75	229.52		
		Medicare	3,701.75	53.67		
SPARKS, NV 89431						

4443	SK09	FIT	1,624.75	.00		
CHEADLE, GABRIEL L		FICA	1,624.75	100.76		
		Medicare	1,624.75	23.57		
INCLINE VILLAGE, NV 89451						

5173	SK06	FIT	2,020.00	111.70		
CHICO GIOVANNONE, GONZALO						
VENADO TUERTO, X S2600						

5202	FB04	FIT	1,800.00	100.10		
CHUCO HUAMANCUSI, NAYELI J						
INCLINE VILLAGE, NV 89450						

5086	PR05	FIT	1,530.39	.00		
CIATTI, JOHN P		FICA	1,530.39	94.89		
		Medicare	1,530.39	22.19		
INCLINE VILLAGE, NV 89450						

3999	PK03	FIT	10,429.05	727.30		
CIOBANU LUPOAIE, BIANCA A		FICA	10,429.05	646.60		
		Medicare	10,429.05	151.22		
INCLINE VILLAGE, NV 89451						

1153	GF02	FIT	128,882.04	20,595.28	457b	26,237.04
CLOUTHIER, JEFFREY R		FICA	147,000.00	9,114.00	Empr Hlth	25,201.68
		Medicare	155,119.08	2,249.23		

Incline Village General Improvement Dist



W-2 REGISTER

TAX YEAR: 2022

EMPLOYEE	LOCATION	CODE	GROSS	TAX	CODE	AMOUNT
CARSON CITY, NV 89703						
5204	SK06	FIT	590.00	9.19		
COLE, MARCUS V		FICA	590.00	36.58		
		Medicare	590.00	8.56		
DANVILLE, CA 94526						

4918	SK06	FIT	2,098.50	.00		
COLLARD, JOSHUA L		FICA	2,098.50	130.11		
		Medicare	2,098.50	30.44		
INCLINE VILLAGE, NV 89451						

4973	SK14	FIT	4,454.00	236.77		
COLON CALDARI, PIER Z		FICA	4,454.00	276.15		
		Medicare	4,454.00	64.59		
TAHOE CITY, CA 96145		SIT-CA	4,454.00	42.81		

4393	SK09	FIT	1,727.75	7.14		
COMBS, AMELIA E		FICA	1,727.75	107.12		
		Medicare	1,727.75	25.04		
INCLINE VILLAGE, NV 89451						

3814	GF09	FIT	4,060.87	303.02		
COMBS, DYLAN P		FICA	4,060.87	251.77		
		Medicare	4,060.87	58.87		
INCLINE VILLAGE, NV 89451						

5008	GF09	FIT	3,729.00	2.19		
COMSTOCK, SCOTT A		FICA	3,729.00	231.21		
		Medicare	3,729.00	54.07		
INCLINE VILLAGE, NV 89451						

4194	SK14	FIT	102.00	.00		
COOK, CODY N		FICA	102.00	6.32		
		Medicare	102.00	1.48		
INCLINE VILLAGE, NV 89451						

3683	FR03	FIT	44,426.63	3,613.89	457b	1,745.30
COOK, TORI L		FICA	46,171.93	2,862.66	Empr Hlth	7,916.03
		Medicare	46,171.93	669.48		
INCLINE VILLAGE, NV 89451						

5090	IT02	FIT	21,283.98	2,268.67	457b	1,258.30
COOL, MATTHEW G		FICA	22,542.28	1,397.62	Empr Hlth	2,995.92
		Medicare	22,542.28	326.87		
RENO, NV 89521		SIT-CA	11,422.26	488.07		

4853	SK19	FIT	7,519.50	.00		
COOLEY, IAN R		FICA	7,519.50	466.21		
		Medicare	7,519.50	109.04		
SOUTH LAKE TAHOE, CA 96150						

5011	FB03	FIT	8,417.05	610.39		
COPPS, JANET A		FICA	8,417.05	521.85		
		Medicare	8,417.05	122.05		

Incline Village General Improvement Dist



W-2 REGISTER

TAX YEAR: 2022

EMPLOYEE	LOCATION	CODE	GROSS	TAX	CODE	AMOUNT
INCLINE VILLAGE, NV 89451						
2845	PK03	FIT	23,802.68	1,773.57		
CORAY, JAMES R		FICA	23,802.68	1,475.76		
		Medicare	23,802.68	345.13		
INCLINE VILLAGE, NV 89451						
5148	SK09	FIT	269.50	.00		
CORDOBA SOSA, CALIXTA		FICA	269.50	16.71		
		Medicare	269.50	3.90		
INCLINE VILLAGE, NV 89451						
4978	SK21	FIT	3,306.50	168.54		
CORNETT, VERUCA N		FICA	3,306.50	205.00		
		Medicare	3,306.50	47.95		
NORMAN, OK 73069						
4863	FR03	FIT	6,316.00	228.74		
CORON, PHILIP C		FICA	6,316.00	391.58		
		Medicare	6,316.00	91.60		
INCLINE VILLAGE, NV 89451						
1209	PK03	FIT	34,024.06	2,811.63		
CORTES MAGDALENO, FRANCISCO		FICA	34,024.06	2,109.52		
		Medicare	34,024.06	493.34		
INCLINE VILLAGE, NV 89450						
4346	PR13	FIT	1,355.19	.00		
COVELL, WESLEY B		FICA	1,355.19	84.02		
		Medicare	1,355.19	19.66		
INDIAN HARBOUR BEACH, FL 32937						
4510	PR13	FIT	1,340.24	.00		
CROWE, ROBERT E JR		FICA	1,340.24	83.10		
		Medicare	1,340.24	19.46		
INCLINE VILLAGE, NV 89451						
4941	SK21	FIT	1,589.50	123.07		
CRUIKSHANK, WESLEY S		FICA	1,589.50	98.55		
		Medicare	1,589.50	23.05		
AUBURN, CA 98001						
3450	PR07	FIT	6,904.40	53.96		
CRUZ PAZ, MITZY A		FICA	6,904.40	428.08		
		Medicare	6,904.40	100.11		
INCLINE VILLAGE, NV 89450						
5153	SK14	FIT	2,145.00	122.06		
CUELLAR, EMILY G		FICA	2,145.00	132.99		
		Medicare	2,145.00	31.10		
RENO, NV 89512						
5166	SK14	FIT	1,965.00	106.62		
CUELLAR, RACHAEL E		FICA	1,965.00	121.83		
		Medicare	1,965.00	28.49		

Incline Village General Improvement Dist



W-2 REGISTER

TAX YEAR: 2022

EMPLOYEE	LOCATION	CODE	GROSS	TAX	CODE	AMOUNT
RENO, NV 89512						
5109 CUNNINGHAM, ALEXANDRA A	SK21	FIT FICA Medicare	2,070.00 2,070.00 2,070.00	103.92 128.34 30.03		
INCLINE VILLAGE, NV 89451						
2316 CUNNINGHAM, GWYNNE C	PR03	FIT FICA Medicare	64,752.35 70,886.66 70,886.66	7,013.63 4,395.04 1,027.91	457b Empr Hlth	6,134.31 8,987.76
GARDNERVILLE, NV 89410						
4838 CUTLER, ANDREW R	SK21	FIT FICA Medicare	3,068.50 3,068.50 3,068.50	113.63 190.25 44.49		
RENO, NV 89502						
4837 CUTLER, JOSEPH G	SK21	FIT FICA Medicare	2,656.25 2,656.25 2,656.25	72.50 164.70 38.51		
RENO, NV 89502						
4787 CUZMAN, RADU G	EV03	FIT FICA Medicare	3,262.43 3,262.43 3,262.43	.00 202.29 47.30		
RENO, NV 89521						
1228 D ANGELO, FRANK	PR16	FIT FICA Medicare	10,752.38 10,752.38 10,752.38	642.26 666.67 155.91		
ZEPHYR COVE, NV 89448						
4969 D APPOLONIA, JOHN S	SK21	FIT FICA Medicare	3,676.25 3,676.25 3,676.25	124.61 227.93 53.30		
INCLINE VILLAGE, NV 89451						
5195 DA SILVA, RAFAELA C	FB04	FIT	2,637.00	150.32		
MAUA, X 09336-130						
4259 DASILVA, CLAUDIA C	FN05	FIT FICA Medicare	62,527.90 68,076.40 68,076.40	7,242.20 4,220.72 987.13	457b Empr Hlth	5,548.50 25,201.68
RENO, NV 89511						
4789 DASILVA, FLAVIUS I	FB04	FIT FICA Medicare	6,953.25 6,953.25 6,953.25	496.09 431.11 100.84		
RENO, NV 89511						
4929 DAVIS, MILES V	SK09	FIT FICA Medicare	2,791.50 2,791.50 2,791.50	30.77 173.08 40.48		

Incline Village General Improvement Dist



W-2 REGISTER

TAX YEAR: 2022

EMPLOYEE	LOCATION	CODE	GROSS	TAX	CODE	AMOUNT
SANTA ROSA, CA 95409						
3561	PR07	FIT	5,274.25	397.40		
DAVIS, TRICIA A		FICA	5,274.25	327.00		
		Medicare	5,274.25	76.48		
INCLINE VILLAGE, NV 89451						
4860	SK09	FIT	8,570.00	171.36		
DAVY, KRYSTAL K		FICA	8,570.00	531.34		
		Medicare	8,570.00	124.27		
RENO, NV 89503						
5056	FB04	FIT	2,236.00	.00		
DAY, CALVIN R		FICA	2,236.00	138.62		
		Medicare	2,236.00	32.42		
INCLINE VILLAGE, NV 89451						
5055	FB04	FIT	2,661.70	.00		
DAY, NETLS R		FICA	2,661.70	165.02		
		Medicare	2,661.70	38.59		
INCLINE VILLAGE, NV 89451						
5083	FB04	FIT	4,243.50	334.05		
DE PAZ, AMADO R		FICA	4,243.50	263.10		
		Medicare	4,243.50	61.53		
INCLINE VILLAGE, NV 89450						
5178	SK14	FIT	1,805.00	102.73		
DEAL, GILBERT L		FICA	1,805.00	111.91		
		Medicare	1,805.00	26.17		
THREE LAKES, WI 54562						
4996	PR05	FIT	259.00	.00		
DEAN, NICOLE K		FICA	259.00	16.06		
		Medicare	259.00	3.76		
INCLINE VILLAGE, NV 89451						
4063	FR03	FIT	4,105.00	.00		
DECK, CORRENE E		FICA	4,105.00	254.51		
		Medicare	4,105.00	59.53		
INCLINE VILLAGE, NV 89451						
4989	EV03	FIT	5,726.56	870.06		
DEDRICK, IAN C		FICA	5,726.56	355.05		
		Medicare	5,726.56	83.04		
INCLINE VILLAGE, NV 89451						
4875	SK09	FIT	536.00	3.79		
DELANEY, RACHEL S		FICA	536.00	33.23		
		Medicare	536.00	7.77		
LOS GATOS, CA 95033						
3764	PR13	FIT	4,323.33	8.91		
DELONG, JEFFREY C		FICA	4,323.33	268.05		
		Medicare	4,323.33	62.72		

Incline Village General Improvement Dist



W-2 REGISTER

TAX YEAR: 2022

EMPLOYEE	LOCATION	CODE	GROSS	TAX	CODE	AMOUNT
INCLINE VILLAGE, NV 89450						
4999	FB03	FIT	7,543.40	434.98		
DEMARAIS, GABRIELLA M		FICA	7,543.40	467.69		
		Medicare	7,543.40	109.38		
INCLINE VILLAGE, NV 89451						
3176	AD03	FIT	9,000.00	1,598.35		
DENT, MATTHEW B		FICA	9,000.00	557.97		
		Medicare	9,000.00	130.52		
INCLINE VILLAGE, NV 89451						
5139	SK06	FIT	540.00	.19		
DETTLING, JOSEPH C		FICA	540.00	33.48		
		Medicare	540.00	7.83		
CARSON CITY, NV 89703						
2381	PR11	FIT	16,048.96	1,089.57		
DEVINE, CONOR		FICA	16,048.96	995.04		
		Medicare	16,048.96	232.72		
INCLINE VILLAGE, NV 89451						
5028	FB04	FIT	5,850.47	439.64		
DIAZ, DIEGO A		FICA	5,850.47	362.73		
		Medicare	5,850.47	84.84		
INCLINE VILLAGE, NV 89451						
2815	PR16	FIT	517.75	.00		
DIAZ, VANESSA N		FICA	517.75	32.11		
		Medicare	517.75	7.52		
TAHOE VISTA, CA 96148						
5200	SK06	FIT	1,000.00	52.10		
DIAZ COSENTINO, JUAN I						
BUENOS ARIES, X B1640						
1236	GF06	FIT	15,253.13	421.74		
DICKINSON, GREGORY F		FICA	15,253.13	945.69		
		Medicare	15,253.13	221.17		
INCLINE VILLAGE, NV 89450						
5001	FB03	FIT	3,030.90	137.80		
DIDIER, ISABEL L		FICA	3,030.90	187.91		
		Medicare	3,030.90	43.96		
SACRAMENTO, CA 95831						
4419	SK14	FIT	4,319.00	.00		
DINEN, MICHAEL S		FICA	4,319.00	267.78		
		Medicare	4,319.00	62.63		
CARSON CITY, NV 89701						
4998	FB04	FIT	8,310.00	477.56		
DIRGA, KRISTIAN O		FICA	8,310.00	515.22		
		Medicare	8,310.00	120.52		

Incline Village General Improvement Dist



W-2 REGISTER

TAX YEAR: 2022

EMPLOYEE	LOCATION	CODE	GROSS	TAX	CODE	AMOUNT
INCLINE VILLAGE, NV 89451						
4357	PW08	FIT	46,117.95	4,351.93	457b	4,548.71
DODGE, JEFFREY L		FICA	50,666.66	3,141.32		
		Medicare	50,666.66	734.67		
CARSON CITY, NV 89701						
1008	HR02	FIT	94,182.24	9,470.59	457b	8,091.04
DOLLAR, JOHN		FICA	102,273.28	6,340.91	Empr Hlth	18,741.12
		Medicare	102,273.28	1,482.93		
MINDEN, NV 89423						
2857	PW10	FIT	90,885.03	13,699.43	457b	7,616.04
DONAHUE, JEFFREY A		FICA	98,501.07	6,107.06	Empr Hlth	10,645.22
		Medicare	98,501.07	1,428.24		
MINDEN, NV 89423						
5179	SK09	FIT	374.50	.00		
DORMAN, RYAN M		FICA	374.50	23.22		
		Medicare	374.50	5.43		
INCLINE VILLAGE, NV 89451						
3026	PR05	FIT	16,983.57	1,123.35		
DOTY, JASON A		FICA	16,983.57	1,052.98		
		Medicare	16,983.57	246.26		
INCLINE VILLAGE, NV 89450						
5052	PR05	FIT	1,045.88	.00		
DRESCHER, ORRIN H		FICA	1,045.88	64.85		
		Medicare	1,045.88	15.17		
INCLINE VILLAGE, NV 89451						
5043	PR05	FIT	2,462.05	34.64		
DUCKWORTH, ABBYGAIL E		FICA	2,462.05	152.65		
		Medicare	2,462.05	35.70		
INCLINE VILLAGE, NV 89450						
4247	SK09	FIT	663.00	16.49		
DUHAMEL, BRYCE M		FICA	663.00	41.11		
		Medicare	663.00	9.61		
RENO, NV 89503						
4926	SK09	FIT	2,877.00	5.98		
DULLINGER, DEVON R		FICA	2,877.00	178.38		
		Medicare	2,877.00	41.71		
INCLINE VILLAGE, NV 89451						
1127	PW15	FIT	90,854.02	13,476.07	457b	7,571.20
DUNBAR, MADONNA		FICA	98,425.22	6,102.32	Empr Hlth	9,749.34
		Medicare	98,425.22	1,427.07		
INCLINE VILLAGE, NV 89451						
4893	FR03	FIT	8,246.92	504.04		
DUNCAN, DEBORAH K		FICA	8,246.92	511.29		
		Medicare	8,246.92	119.58		

Incline Village General Improvement Dist



W-2 REGISTER

TAX YEAR: 2022

EMPLOYEE	LOCATION	CODE	GROSS	TAX	CODE	AMOUNT
INCLINE VILLAGE, NV 89450						
4981	SK19	FIT	3,150.00	11.38		
DURCHHOLZ, CHRISTIAN D		FICA	3,150.00	195.30		
		Medicare	3,150.00	45.69		
KYBURZ, CA 95720						

3742	BD02	FIT	81,393.73	11,558.45	457b	6,782.80
ECK, BRADLEY J		FICA	88,176.53	5,466.88	Empr Hlth	8,987.76
		Medicare	88,176.53	1,278.59		
KINGS BEACH, CA 96143		SIT-CA	81,393.73	4,368.89		

4190	FB03	FIT	2,866.70	223.93		
ELKIK, CHELSEY M		FICA	2,866.70	177.73		
		Medicare	2,866.70	41.57		
INCLINE VILLAGE, NV 89450						

1200	PR16	FIT	14,206.64	160.08		
ELLEY, LINDA R		FICA	14,206.64	880.78		
		Medicare	14,206.64	205.99		
INCLINE VILLAGE, NV 89451						

3429	PR09	FIT	266.00	.00		
ELLIS, AMY N		FICA	266.00	16.51		
		Medicare	266.00	3.87		
INCLINE VILLAGE, NV 89451						

4955	SK14	FIT	6,047.75	193.49		
ESQUIVEL, ALYSSA L		FICA	6,047.75	374.95		
		Medicare	6,047.75	87.68		
YUBA CITY, CA 95993						

4956	SK24	FIT	14,576.50	750.97		
ESQUIVEL, ANTHONY J		FICA	14,576.50	903.76		
		Medicare	14,576.50	211.34		
RENO, NV 89502						

3445	GF06	FIT	3,853.85	4.47		
ETCHEBERRY, MARK A		FICA	3,853.85	238.94		
		Medicare	3,853.85	55.87		
INCLINE VILLAGE, NV 89451						

5118	SK09	FIT	130.00	.00		
EVENSTAD, RITA L		FICA	130.00	8.06		
		Medicare	130.00	1.89		
INCLINE VILLAGE, NV 89451						

4836	SK24	FIT	10,668.00	806.47		
FALKENSTEIN, MCCALL B		FICA	10,668.00	661.41		
		Medicare	10,668.00	154.69		
SOUTH LAKE TAHOE, CA 96150		SIT-CA	10,668.00	221.94		

4548	PR05	FIT	14,685.35	1,451.18		
FANTER, DAISY J		FICA	14,685.35	910.48		
		Medicare	14,685.35	212.94		

Incline Village General Improvement Dist



W-2 REGISTER

TAX YEAR: 2022

EMPLOYEE	LOCATION	CODE	GROSS	TAX	CODE	AMOUNT
RENO, NV 89521						
4844	FR03	FIT	2,622.75	.00		
FARGAN, STEVEN J		FICA	2,622.75	162.60		
		Medicare	2,622.75	38.04		
WELLINGTON, NV 89444						
5077	PR05	FIT	2,784.38	2.97		
FAUCHER, BENJAMIN G		FICA	2,784.38	172.63		
		Medicare	2,784.38	40.36		
KINGS BEACH, CA 96143						
4631	FR03	FIT	4,812.31	.00		
FAUCHER, ROBERT G		FICA	4,812.31	298.35		
		Medicare	4,812.31	69.77		
INCLINE VILLAGE, NV 89450						
4022	BD03	FIT	45,266.28	3,518.87	Dep Care	1,000.00
FELLOWS, JAMIE W		FICA	49,490.54	3,068.44	457b	4,224.26
		Medicare	49,490.54	717.59	Empr Hlth	21,001.40
RENO, NV 89511						
4040	HR01	FIT	125,157.22	20,765.26	457b	22,709.67
FEORE, ERIN K		FICA	147,000.00	9,114.00		
		Medicare	147,866.89	2,144.11		
CARSON CITY, NV 89701						
1274	AD04	FIT	82,372.99	5,633.64	457b	6,864.44
FERGUSON, KARI M		FICA	89,237.43	5,532.78	Empr Hlth	18,741.12
		Medicare	89,237.43	1,293.95		
INCLINE VILLAGE, NV 89451						
1192	PR05	FIT	384.30	.00		
FERNANDEZ, ROXANNE		FICA	384.30	23.82		
		Medicare	384.30	5.57		
INCLINE VILLAGE, NV 89451						
3850	PR16	FIT	26,856.80	2,708.39		
FERRALL, KRISTEN L		FICA	26,856.80	1,665.13		
		Medicare	26,856.80	389.45		
INCLINE VILLAGE, NV 89451						
3939	HR02	FIT	59,416.22	7,770.92	Dep Care	5,000.00
FILLMORE, KATHERINE K		FICA	64,789.32	4,016.87	457b	5,373.10
		Medicare	64,789.32	939.44	Empr Hlth	8,987.76
INCLINE VILLAGE, NV 89451						
5126	SK19	FIT	2,425.50	105.65		
FINKELSTEIN, ALEXANDER		FICA	2,425.50	150.38		
		Medicare	2,425.50	35.17		
RENO, NV 89503						
3486	SK06	FIT	966.00	.00		
FINN, GENEVIEVE		FICA	966.00	59.89		

Incline Village General Improvement Dist



W-2 REGISTER

TAX YEAR: 2022

EMPLOYEE	LOCATION	CODE	GROSS	TAX	CODE	AMOUNT
[REDACTED]		Medicare	966.00	14.01		
INCLINE VILLAGE, NV 89450						
4804	PR05	FIT	1,546.15	38.93		
FINNE, ALEXANDER J		FICA	1,546.15	95.86		
[REDACTED]		Medicare	1,546.15	22.42		
INCLINE VILLAGE, NV 89451						
4252	PR05	FIT	5,048.33	250.31		
FINNE, NICHOLAS J		FICA	5,048.33	312.99		
[REDACTED]		Medicare	5,048.33	73.20		
INCLINE VILLAGE, NV 89451						
5194	FB04	FIT	2,988.00	171.38		
FISCHER, MATHEUS						
[REDACTED]						
PIRACICABA, X 13412-251						
5030	EV03	FIT	4,486.85	274.80		
FITZPATRICK, SAMUEL D		FICA	4,486.85	278.19		
[REDACTED]		Medicare	4,486.85	65.07		
TEMECULA, CA 92591						
1479	PW04	FIT	80,127.74	9,977.57	457b	9,954.34
FITZPATRICK, TERI S		FICA	90,082.08	5,585.08	Empr Hlth	8,987.76
[REDACTED]		Medicare	90,082.08	1,306.12		
KINGS BEACH, CA 96143		SIT-CA	80,127.74	3,125.24		
INCLINE VILLAGE, NV 89451						
4339	PR05	FIT	3,433.88	191.99		
FLAM, MELANI V		FICA	3,433.88	212.89		
[REDACTED]		Medicare	3,433.88	49.79		
RENO, NV 89511						
3537	PR07	FIT	6,943.75	431.09		
FLOAM, KIMBERLY A		FICA	6,943.75	430.51		
[REDACTED]		Medicare	6,943.75	100.68		
INCLINE VILLAGE, NV 89451						
3538	PR07	FIT	6,944.81	362.97		
FLOAM, MARISSA J		FICA	6,944.81	430.58		
[REDACTED]		Medicare	6,944.81	100.70		
INCLINE VILLAGE, NV 89451						
4821	EV03	FIT	57,893.97	30.06	457b	5,162.26
FLOREA, GARRETT		FICA	63,056.23	3,909.41	Empr Hlth	25,201.68
[REDACTED]		Medicare	63,056.23	914.34		
DAYTON, NV 89403						
5180	PR17	FIT	195.50	.00		
FLORES SALAZAR, LEONARDO		FICA	195.50	12.12		
[REDACTED]		Medicare	195.50	2.84		
INCLINE VILLAGE, NV 89450						
4815	PR05	FIT	6,859.09	484.73		
FONTAINE, MADLINE		FICA	6,859.09	425.27		

Incline Village General Improvement Dist



W-2 REGISTER

TAX YEAR: 2022

EMPLOYEE	LOCATION	CODE	GROSS	TAX	CODE	AMOUNT
[REDACTED]		Medicare	6,859.09	99.46		
CARSON CITY, NV 89703						
4390	SK09	FIT	6,945.02	281.01		
FONTAINE, MAXWELL G		FICA	6,945.02	430.60		
[REDACTED]		Medicare	6,945.02	100.70		
CARSON CITY, NV 89703						
4827	M03	FIT	18,361.88	719.33		
FORSYTHE, MATHEW S		FICA	18,361.88	1,138.43		
[REDACTED]		Medicare	18,361.88	266.25		
RENO, NV 89509						
4954	SK14	FIT	2,086.75	9.61		
FOSTER, ZEPHERY M		FICA	2,086.75	129.39		
[REDACTED]		Medicare	2,086.75	30.26		
DAYTON, NV 89403						
2518	SK14	FIT	34,843.04	2,422.30		
FOX, SEAN M		FICA	34,843.04	2,160.27		
[REDACTED]		Medicare	34,843.04	505.22		
INCLINE VILLAGE, NV 89450						
5159	SK14	FIT	1,175.00	.00		
FRANZMAN, BLAKE C		FICA	1,175.00	72.85		
[REDACTED]		Medicare	1,175.00	17.04		
INCLINE VILLAGE, NV 89451						
3502	PR07	FIT	16,611.56	1,125.29		
FREIDUS, SAGE N		FICA	16,611.56	1,029.92		
[REDACTED]		Medicare	16,611.56	240.88		
INCLINE VILLAGE, NV 89451						
4073	PW08	FIT	81,564.71	9,048.90	457b	9,647.44
FREISTROFFER, ERIC M		FICA	91,212.15	5,655.13	Empr Hlth	8,987.76
[REDACTED]		Medicare	91,212.15	1,322.54		
TRUCKEE, CA 96161		SIT-CA	81,564.71	2,200.33		
4812	EV03	FIT	8,627.50	.00		
FULLER, DURANT L		FICA	8,627.50	534.92		
[REDACTED]		Medicare	8,627.50	125.10		
INCLINE VILLAGE, NV 89450						
4807	EV03	FIT	6,435.00	.00		
FULLER, HOLLAND K		FICA	6,435.00	398.98		
[REDACTED]		Medicare	6,435.00	93.32		
INCLINE VILLAGE, NV 89451						
5085	PR13	FIT	619.90	.00		
FULLER, LANIE K		FICA	619.90	38.44		
[REDACTED]		Medicare	619.90	8.99		
INCLINE VILLAGE, NV 89451						
4550	PR17	FIT	2,050.12	40.12		
FUNG, HARRISON R		FICA	2,050.12	127.12		

Incline Village General Improvement Dist



W-2 REGISTER

TAX YEAR: 2022

EMPLOYEE	LOCATION	CODE	GROSS	TAX	CODE	AMOUNT
		Medicare	2,050.12	29.74		

INCLINE VILLAGE, NV 89451						
3175	SK09	FIT	5,127.00	.00		
FUNG, KAREN H		FICA	5,127.00	317.87		
		Medicare	5,127.00	74.35		

INCLINE VILLAGE, NV 89451						
4778	PR17	FIT	2,037.15	3.18		
FUNG, LINCOLN T		FICA	2,037.15	126.30		
		Medicare	2,037.15	29.53		

INCLINE VILLAGE, NV 89451						
5051	PK03	FIT	2,422.86	44.96		
GALVEZ GONZALEZ, MARCO A		FICA	2,422.86	150.22		
		Medicare	2,422.86	35.14		

CARSON CITY, NV 89705						
4943	SK11	FIT	8,012.75	557.85		
GAMBRELL, DAVID G		FICA	8,012.75	496.79		
		Medicare	8,012.75	116.19		

CROWNSVILLE, MD 21032						
3931	SK15	FIT	3,215.13	353.27		
GARCES, MATTHEW T		FICA	3,215.13	199.33		
		Medicare	3,215.13	46.63		

KERRVILLE, TX 78028						
5199	SK14	FIT	1,610.00	88.70		
GARCIA TORRALBA, MICAELA						

CASEROS, X B1678						
1002	PR05	FIT	16,756.65	662.40		
GARFINKLE, BETSY G		FICA	16,756.65	1,038.93		
		Medicare	16,756.65	242.98		

INCLINE VILLAGE, NV 89450						
4958	FB03	FIT	7,628.59	889.55		
GARRETT, MADISON J		FICA	7,628.59	472.98		
		Medicare	7,628.59	110.61		

INCLINE VILLAGE, NV 89451						
4586	PR15	FIT	11,957.75	1,799.79		
GATELY, CEDAR K		FICA	11,957.75	741.38		
		Medicare	11,957.75	173.40		

INCLINE VILLAGE, NV 89450						
5066	GF06	FIT	7,279.90	417.98		
GAZZANIGA, JOSHUA C		FICA	7,279.90	451.35		
		Medicare	7,279.90	105.56		

KINGS BEACH, CA 96143						
5059	FB04	FIT	11,498.20	634.59		
GHITA, STEPHAN G						

Incline Village General Improvement Dist



W-2 REGISTER

TAX YEAR: 2022

EMPLOYEE	LOCATION	CODE	GROSS	TAX	CODE	AMOUNT
CRYSTAL BAY, NV 89402						
4894	SK14	FIT	5,278.50	242.40		
GIBBONS, HARPER R		FICA	5,278.50	327.28		
		Medicare	5,278.50	76.55		
BERKELEY, CA 94703						
1493	PW20	FIT	114,028.19	15,805.50	457b	14,704.17
GIBBS, STEVEN A		FICA	128,732.36	7,981.42	Empr Hlth	18,741.12
		Medicare	128,732.36	1,866.63		
CARSON CITY, NV 89705						
3857	PW04	FIT	39,170.14	3,809.55	457b	3,264.14
GIBNEY, DAVID E		FICA	42,434.28	2,630.95	Empr Hlth	5,991.84
		Medicare	42,434.28	615.32		
CARNELIAN BAY, CA 96140		SIT-CA	39,170.14	1,633.92		
FORT COLLINS, CO 80524						
4525	SK09	FIT	1,761.51	38.58		
GIGLIO, ALEXANDER G		FICA	1,761.51	109.22		
		Medicare	1,761.51	25.55		
INCLINE VILLAGE, NV 89450						
3785	PK03	FIT	12,154.75	447.73		
GIUFFRE, CARLO J		FICA	12,154.75	753.56		
		Medicare	12,154.75	176.25		
INCLINE VILLAGE, NV 89450						
5097	PW08	FIT	13,144.16	900.57	Empr Hlth	4,200.28
GLASSBURN, CHRISTOPHER M		FICA	13,144.16	814.94		
		Medicare	13,144.16	190.59		
GARDNERVILLE, NV 89410						
4931	FR03	FIT	3,055.75	89.41		
GLEN, KERRY K		FICA	3,055.75	189.48		
		Medicare	3,055.75	44.30		
INCLINE VILLAGE, NV 89450						
4381	SK09	FIT	2,019.50	9.69		
GONZALES, KRISTINA Y		FICA	2,019.50	125.21		
		Medicare	2,019.50	29.28		
INCLINE VILLAGE, NV 89451						
1508	GF06	FIT	21,780.85	2,243.81		
GONZALEZ, CESAR		FICA	21,780.85	1,350.41		
		Medicare	21,780.85	315.84		
CARSON CITY, NV 89701						
1413	FB04	FIT	17,549.80	656.79		
GONZALEZ ARELLANO, CESAR		FICA	17,549.80	1,088.10		
		Medicare	17,549.80	254.48		
INCLINE VILLAGE, NV 89451						
5181	SK14	FIT	2,810.00	160.70		
GONZALEZ MEDUS, SEBASTIAN						

Incline Village General Improvement Dist



W-2 REGISTER

TAX YEAR: 2022

EMPLOYEE	LOCATION	CODE	GROSS	TAX	CODE	AMOUNT
PARANA, X E3100						
4972	FB04	FIT	1,513.00	1.19		
GORELICK, BENJAMIN R		FICA	1,513.00	93.81		
		Medicare	1,513.00	21.95		
SAN MATEO, CA 94403						
1157	PK02	FIT	65,199.71	7,632.88	457b	5,433.16
GOUGH, SAMANTHA A		FICA	70,632.87	4,379.32	Empr Hlth	8,987.76
		Medicare	70,632.87	1,024.22		
INCLINE VILLAGE, NV 89451						
3942	IT01	FIT	133,141.04	21,722.79	457b	9,490.52
GOVE, MICHAEL A		FICA	142,631.56	8,843.08	Empr Hlth	18,741.12
		Medicare	142,631.56	2,068.17		
RENO, NV 89511						
5191	FB03	FIT	2,280.00	128.90		
GRANZELLA FARIAS, AGUSTIN M						
CANNING, X B1804						
4587	PR15	FIT	10,445.75	1,686.02		
GREEN, CLAYTON R		FICA	10,445.75	647.64		
		Medicare	10,445.75	151.48		
INCLINE VILLAGE, NV 89451						
5032	PR05	FIT	2,684.73	81.39		
GREEN, GABRIELLA M		FICA	2,684.73	166.47		
		Medicare	2,684.73	38.92		
CARSON CITY, NV 89703						
5116	SK11	FIT	2,170.00	114.52		
GREER, ROBERT J		FICA	2,170.00	134.54		
		Medicare	2,170.00	31.47		
TRUCKEE, CA 96161						
4935	SK14	FIT	8,253.50	463.61		
GREZ TAMPE, JOSEFINA D						
CONCON VALPARAISO, VD 2510000						
2220	SK14	FIT	10,535.75	790.60		
GRIFFITHS, ZACHARY D		FICA	10,535.75	653.21		
		Medicare	10,535.75	152.78		
INCLINE VILLAGE, NV 89450						
4387	FR03	FIT	4,914.75	24.38		
GROODY, JOY B		FICA	4,914.75	304.71		
		Medicare	4,914.75	71.28		
INCLINE VILLAGE, NV 89450						
1697	GF10	FIT	3,390.00	145.43		
GUNN, NEIL D		FICA	3,390.00	210.18		

Incline Village General Improvement Dist



W-2 REGISTER

TAX YEAR: 2022

EMPLOYEE	LOCATION	CODE	GROSS	TAX	CODE	AMOUNT
ST. AUGUSTINE, FL 32092		Medicare	3,390.00	49.16		
1035 GUTIERREZ, ALFONSO	PW08	FIT FICA Medicare	94,518.27 108,020.86 108,020.86	10,571.55 6,697.31 1,566.32	457b Empr Hlth	13,502.59 18,741.12
INCLINE VILLAGE, NV 89450						
1023 GUTIERREZ, LILIA A	FB04	FIT FICA Medicare	27,813.62 27,813.62 27,813.62	725.67 1,724.44 403.30		
INCLINE VILLAGE, NV 89451						
1229 GUTIERREZ, VICTOR A	EV03	FIT FICA Medicare	52,072.46 56,411.82 56,411.82	6,343.97 3,497.53 817.99	457b Empr Hlth	4,339.36 18,901.26
INCLINE VILLAGE, NV 89451						
5105 HAGGERTY, AUSTIN J	SK24	FIT FICA Medicare	5,610.00 5,610.00 5,610.00	454.58 347.82 81.35		
SOUTH LAKE TAHOE, CA 96150						
3708 HAMILTON, CAITLIN E	SK09	FIT FICA Medicare	80.00 80.00 80.00	.00 4.96 1.16		
INCLINE VILLAGE, NV 89451						
4036 HAMILTON, STEVEN B	PW16	FIT FICA Medicare	2,098.13 2,098.13 2,098.13	32.74 130.12 30.42		
CARSON CITY, NV 89706						
1622 HANCE, THOMAS A	SK14	FIT FICA Medicare	66,145.60 71,657.64 71,657.64	7,320.03 4,442.78 1,039.05	457b Empr Hlth	5,512.04 8,987.76
SPARKS, NV 89431						
4922 HANE, AVA J	SK09	FIT FICA Medicare	8,282.22 8,282.22 8,282.22	270.66 513.50 120.10		
INCLINE VILLAGE, NV 89450						
5147 HANSEN, HAYLEE J	SK09	FIT FICA Medicare	450.00 450.00 450.00	.00 27.90 6.53		
INCLINE VILLAGE, NV 89451						
4895 HANSEN, JEREMY A	SK14	FIT FICA Medicare	7,092.50 7,092.50 7,092.50	436.09 439.74 102.85		
DAYTON, NV 89403						
2931 HANSEN, SUZANNE E	SK09	FIT FICA	4,865.39 4,865.39	48.04 301.66		

Incline Village General Improvement Dist



W-2 REGISTER

TAX YEAR: 2022

EMPLOYEE	LOCATION	CODE	GROSS	TAX	CODE	AMOUNT
		Medicare	4,865.39	70.55		

3613	PR11	FIT	18,697.56	634.18		
HANSON, BARRY J		FICA	18,697.56	1,159.27		
		Medicare	18,697.56	271.11		

4122	FB03	FIT	3,689.29	54.34		
HARDY, ROBERT C		FICA	3,689.29	228.76		
		Medicare	3,689.29	53.49		

5025	PR05	FIT	5,525.43	321.00		
HARMON, CLAIRE M		FICA	5,525.43	342.58		
		Medicare	5,525.43	80.13		

4890	SK19	FIT	9,775.50	600.44		
HARPER, BLAKE J		FICA	9,775.50	606.08		
		Medicare	9,775.50	141.75		

4814	PR15	FIT	3,080.00	234.25		
HARRELL, JEFFREY A		FICA	3,080.00	190.96		
		Medicare	3,080.00	44.66		

4831	SK21	FIT	680.00	.00		
HARRISON, MARY T		FICA	680.00	42.16		
		Medicare	680.00	9.86		

3763	FR03	FIT	3,228.50	12.16		
HAVERKORN, JAMES M		FICA	3,228.50	200.17		
		Medicare	3,228.50	46.82		

3654	SK23	FIT	40,215.64	6,190.10	457b	3,327.46
HAY, TIMOTHY W		FICA	43,543.10	2,699.72	Empr Hlth	4,493.88
		Medicare	43,543.10	631.36		

4983	SK14	FIT	1,253.75	25.76		
HEANEY, REILLY R		FICA	1,253.75	77.73		
		Medicare	1,253.75	18.18		

4835	SK24	FIT	6,988.50	367.93		
HEATH, AUSTIN T		FICA	6,988.50	433.29		
		Medicare	6,988.50	101.34		

5067	GF09	FIT	1,149.86	6.30		
HEFFLEY, BRIANNA A		FICA	1,149.86	71.29		

Incline Village General Improvement Dist



W-2 REGISTER

TAX YEAR: 2022

EMPLOYEE	LOCATION	CODE	GROSS	TAX	CODE	AMOUNT
[REDACTED]		Medicare	1,149.86	16.68		
INCLINE VILLAGE, NV 89451						
4645	SK11	FIT	4,428.00	62.12		
HEINRICH, MICHELLE L		FICA	4,428.00	274.53		
[REDACTED]		Medicare	4,428.00	64.21		
WASHOE VALLEY, NV 89704						
4060	EV01	FIT	38,981.78	2,948.05	457b	629.98
HELLECKSON, MARK S		FICA	39,611.76	2,455.94	Empr Hlth	8,421.36
[REDACTED]		Medicare	39,611.76	574.41		
INCLINE VILLAGE, NV 89450						
4436	SK09	FIT	6,360.63	332.83		
HELSER, KRISTIN M		FICA	6,360.63	394.35		
[REDACTED]		Medicare	6,360.63	92.23		
RED BLUFF, CA 96080						
4641	SK21	FIT	7,486.25	139.51		
HELTON, ADAM M		FICA	7,486.25	464.15		
[REDACTED]		Medicare	7,486.25	108.54		
INCLINE VILLAGE, NV 89451						
3694	PR07	FIT	23,344.89	1,397.91		
HENDRICKS, TAMSIN J		FICA	23,344.89	1,447.41		
[REDACTED]		Medicare	23,344.89	338.50		
INCLINE VILLAGE, NV 89450						
5057	PR05	FIT	5,732.77	213.24		
HERBERT, JON E		FICA	5,732.77	355.41		
[REDACTED]		Medicare	5,732.77	83.14		
INCLINE VILLAGE, NV 89450						
4878	SK11	FIT	306.00	.00		
HEREDIA DOMINGUEZ, CHRISTINA		FICA	306.00	18.98		
[REDACTED]		Medicare	306.00	4.44		
INCLINE VILLAGE, NV 89450						
5121	SK09	FIT	658.00	.00		
HERRERA, PAOLA		FICA	658.00	40.80		
[REDACTED]		Medicare	658.00	9.54		
INCLINE VILLAGE, NV 89450						
5073	PK03	FIT	2,816.75	202.67		
HERRERA RODRIGUEZ, MOISES		FICA	2,816.75	174.64		
[REDACTED]		Medicare	2,816.75	40.84		
TAHOE VISTA, CA 96148						
1184	AD02	FIT	138,658.83	17,045.43	457b	27,000.00
HERRON, SUSAN A		FICA	147,000.00	9,114.00	Empr Hlth	18,741.12
[REDACTED]		Medicare	165,658.83	2,402.03		
INCLINE VILLAGE, NV 89450						
4536	GF06	FIT	18,642.42	440.17		
HIGGINS, MICHAEL J		FICA	18,642.42	1,155.84		

Incline Village General Improvement Dist



W-2 REGISTER

TAX YEAR: 2022

EMPLOYEE	LOCATION	CODE	GROSS	TAX	CODE	AMOUNT
		Medicare	18,642.42	270.33		

INCLINE VILLAGE, NV 89450						
5103	SK24	FIT	4,714.50	298.22		
HIGHT, JUSTIN T		FICA	4,714.50	292.30		
		Medicare	4,714.50	68.36		

MINDEN, NV 89423						
3161	PW16	FIT	37,798.31	4,692.55	Empr Hlth	5,242.86
HILL, JOSEPH A		FICA	37,798.31	2,343.52		
		Medicare	37,798.31	548.05		

INCLINE VILLAGE, NV 89451						
2913	GF11	FIT	27,353.54	3,763.71	457b	4,254.96
HOFFEE, GENEVIEVE E		FICA	31,608.50	1,959.73	Empr Hlth	3,744.90
		Medicare	31,608.50	458.30		

LAFAYETTE, CA 94549						
4245	SK24	FIT	6,768.00	354.92		
HOJNOSKI, BENJAMIN J		FICA	6,768.00	419.61		
		Medicare	6,768.00	98.14		

WESTMINSTER, MA 01473						
4052	PR16	FIT	7,337.59	.00		
HOLETS, DOLORES J		FICA	7,337.59	454.92		
		Medicare	7,337.59	106.39		

INCLINE VILLAGE, NV 89451						
5088	GF07	FIT	29,084.26	4,175.63	457b	1,854.20
HOLLIGAN, NICHOLAS A		FICA	30,938.46	1,918.19	Empr Hlth	2,246.94
		Medicare	30,938.46	448.61		

RENO, NV 89511						
2904	PR05	FIT	3,220.25	.00		
HOLWICK, REBECCA A		FICA	3,220.25	199.65		
		Medicare	3,220.25	46.70		

INCLINE VILLAGE, NV 89450						
5068	PR05	FIT	1,472.00	47.58		
HOOPES, KENDALL L		FICA	1,472.00	91.26		
		Medicare	1,472.00	21.35		

INCLINE VILLAGE, NV 89451						
1040	HR02	FIT	78,844.93	4,184.66	457b	8,670.62
HOOPES, LISA R		FICA	87,515.55	5,425.95	Empr Hlth	25,201.68
		Medicare	87,515.55	1,268.92		

INCLINE VILLAGE, NV 89451						
4642	FR03	FIT	6,818.25	.00		
HOURIGAN, E VINCENT		FICA	6,818.25	422.75		
		Medicare	6,818.25	98.87		

INCLINE VILLAGE, NV 89450						
3889	FB03	FIT	35,621.27	3,735.90		

Incline Village General Improvement Dist



W-2 REGISTER

TAX YEAR: 2022

EMPLOYEE	LOCATION	CODE	GROSS	TAX	CODE	AMOUNT
HOUSE, GREGORY W		FICA	35,621.27	2,208.52		
		Medicare	35,621.27	516.51		
INCLINE VILLAGE, NV 89450						
5075	PR20	FIT	3,080.35	.00		
HOWARD, AMY L		FICA	3,080.35	190.98		
		Medicare	3,080.35	44.67		
RENO, NV 89521						
4225	GF01	FIT	157,794.35	22,142.73	457b	27,000.00
HOWARD, JAMES D		FICA	147,000.00	9,114.00	Empr Hlth	13,051.66
		Medicare	184,794.35	2,679.52		
RENO, NV 89521						
4839	SK19	FIT	7,056.00	376.57		
HOWARD, KEVIN M		FICA	7,056.00	437.48		
		Medicare	7,056.00	102.31		
FORT COLLINS, CO 80525						
1748	SK06	FIT	589.00	.00		
HOWELL, KELLYE G		FICA	589.00	36.51		
		Medicare	589.00	8.55		
INCLINE VILLAGE, NV 89451						
5142	FR03	FIT	1,300.00	.00		
HRINDO, ANDREW M		FICA	1,300.00	80.60		
		Medicare	1,300.00	18.85		
CARSON CITY, NV 89701						
5141	FR03	FIT	1,265.00	.00		
HRINDO, KAREN M		FICA	1,265.00	78.43		
		Medicare	1,265.00	18.35		
CARSON CITY, NV 89701						
4281	EV03	FIT	36,564.00	4,249.25		
HSIAO, OTTO Y		FICA	36,564.00	2,266.98		
		Medicare	36,564.00	530.18		
STATELINE, NV 89449						
5046	PR05	FIT	3,409.09	175.71		
HUBBELL, JESSICA C		FICA	3,409.09	211.37		
		Medicare	3,409.09	49.44		
RENO, NV 89511						
1565	PW17	FIT	96,975.25	14,802.91	457b	12,111.88
HUBELE, STEVEN SCOTT		FICA	109,087.13	6,763.42	Empr Hlth	8,987.76
		Medicare	109,087.13	1,581.72		
SPARKS, NV 89441						
5100	PR15	FIT	2,147.30	149.53		
HUBRIG, GRACE M		FICA	2,147.30	133.13		
		Medicare	2,147.30	31.15		
INCLINE VILLAGE, NV 89451						
2650	FB02	FIT	77,017.66	11,527.17	457b	10,363.77

Incline Village General Improvement Dist



W-2 REGISTER

TAX YEAR: 2022

EMPLOYEE	LOCATION	CODE	GROSS	TAX	CODE	AMOUNT
HUCKANS, BRITTANY L		FICA	87,381.43	5,417.65	Empr Hlth	18,741.12
		Medicare	87,381.43	1,267.06		
CARNELIAN BAY, CA 96140		SIT-CA	77,017.66	3,887.36		
4086	SK09	FIT	3,295.59	.00		
HUGAR, SHANNON L		FICA	3,295.59	204.32		
		Medicare	3,295.59	47.80		
INCLINE VILLAGE, NV 89450						
1473	EV03	FIT	69,661.19	9,056.06		
HULL, JAMES R		FICA	69,661.19	4,318.99		
		Medicare	69,661.19	1,010.10		
INCLINE VILLAGE, NV 89450						
4418	SK14	FIT	5,267.55	251.22	Empr Hlth	1,425.90
HUMBERT, KRISTEEN C		FICA	5,267.55	326.60		
		Medicare	5,267.55	76.38		
KINGS BEACH, CA 96143		SIT-CA	5,267.55	33.65		
5009	FB04	FIT	12,348.20	831.96		
HUMMER, GEORGE C		FICA	12,348.20	765.60		
		Medicare	12,348.20	179.06		
INCLINE VILLAGE, NV 89451						
4119	SK19	FIT	16,136.75	1,281.84		
HYSKE, NATHAN K		FICA	16,136.75	1,000.48		
		Medicare	16,136.75	234.00		
INCLINE VILLAGE, NV 89451						
1234	EV01	FIT	74,537.20	11,643.74	457b	6,211.44
IIDA, LAUREN A		FICA	80,748.64	5,006.42	Empr Hlth	8,987.76
		Medicare	80,748.64	1,170.85		
RENO, NV 89509						
3748	SK24	FIT	27,367.25	2,001.90		
INGLE, BRYCE R		FICA	27,367.25	1,696.79		
		Medicare	27,367.25	396.86		
INCLINE VILLAGE, NV 89450						
3800	SK06	FIT	1,463.00	.00		
JACKSON, MARGARET J		FICA	1,463.00	90.70		
		Medicare	1,463.00	21.21		
CARSON CITY, NV 89705						
4065	PR13	FIT	1,778.46	10.09		
JACOB, MARGARET		FICA	1,778.46	110.28		
		Medicare	1,778.46	25.79		
INCLINE VILLAGE, NV 89451						
4152	SK06	FIT	10,786.50	705.98		
JACOBSON, JON R		FICA	10,786.50	668.76		
		Medicare	10,786.50	156.40		
SPARKS, NV 89436						
5098	BD03	FIT	10,440.87	748.87	457b	694.26

Incline Village General Improvement Dist



W-2 REGISTER

TAX YEAR: 2022

EMPLOYEE	LOCATION	CODE	GROSS	TAX	CODE	AMOUNT
JEFFERS, CASEY R		FICA	11,135.13	690.38	Empr Hlth	1,497.96
		Medicare	11,135.13	161.47		
RENO, NV 89501						
4599	SK24	FIT	7,034.75	381.32		
JEFFERSON, IRIE T		FICA	7,034.75	436.16		
		Medicare	7,034.75	102.00		
RENO, NV 89523						
1957	SK21	FIT	32,738.00	2,280.41		
JENKINS, GWILI V		FICA	32,738.00	2,029.77		
		Medicare	32,738.00	474.72		
PALM DESERT, CA 92260						
5022	GF09	FIT	3,806.40	136.33		
JENKINS, MORGAN G		FICA	3,806.40	236.00		
		Medicare	3,806.40	55.20		
PALM DESERT, CA 92260						
3349	PR16	FIT	26,164.48	1,071.46		
JENKINS, SUSAN L		FICA	26,164.48	1,622.19		
		Medicare	26,164.48	379.39		
INCLINE VILLAGE, NV 89450						
4591	PR15	FIT	8,894.81	1,417.39		
JENNINGS, CASEY T		FICA	8,894.81	551.48		
		Medicare	8,894.81	128.98		
INCLINE VILLAGE, NV 89451						
4832	SK24	FIT	14,758.00	1,127.43		
JIMENEZ, RICARDO T		FICA	14,758.00	914.99		
		Medicare	14,758.00	214.00		
		SIT-CA	14,758.00	135.69		
YUBA CITY, CA 95991						
4819	PK03	FIT	7,849.30	363.72		
JOHANSEN, MARISSA		FICA	7,849.30	486.65		
		Medicare	7,849.30	113.83		
KERRVILLE, TX 78028						
1273	PR09	FIT	852.00	.00		
JOHNSON, CATHY J		FICA	852.00	52.82		
		Medicare	852.00	12.35		
INCLINE VILLAGE, NV 89450						
4715	SK19	FIT	10,006.25	267.15		
JOHNSON, CLAIRE S		FICA	10,006.25	620.39		
		Medicare	10,006.25	145.09		
RENO, NV 89510						
5123	SK09	FIT	1,230.00	16.19		
JOHNSON, HALEY R		FICA	1,230.00	76.26		
		Medicare	1,230.00	17.84		
INCLINE VILLAGE, NV 89451						
1011	WL01	FIT	8,863.79	410.53		

Incline Village General Improvement Dist



W-2 REGISTER

TAX YEAR: 2022

EMPLOYEE	LOCATION	CODE	GROSS	TAX	CODE	AMOUNT
JOHNSON, HARVEY		FICA	8,863.79	549.57		
		Medicare	8,863.79	128.51		
TRUCKEE, CA 96161		SIT-CA	8,863.79	116.78		
5102	SK24	FIT	12,275.50	1,588.01		
JOHNSON, SEBASTIAN K		FICA	12,275.50	761.09		
		Medicare	12,275.50	177.99		
SACRAMENTO, CA 95819						
1909	PR09	FIT	882.00	.00		
JONES, LAUREL E		FICA	882.00	54.67		
		Medicare	882.00	12.79		
INCLINE VILLAGE, NV 89451						
4865	SK06	FIT	5,258.00	182.51		
JOY, JOHNATHAN W		FICA	5,258.00	325.99		
		Medicare	5,258.00	76.25		
COTTONWOOD, CA 96022						
1250	PK03	FIT	39,648.15	3,686.58		
KAAMASEE, JUSTIN M		FICA	39,648.15	2,458.19		
		Medicare	39,648.15	574.91		
INCLINE VILLAGE, NV 89451						
3929	PW08	FIT	99,513.17	14,589.70	457b	8,292.86
KAMBITSCH, BRYAN J		FICA	107,806.03	6,683.93	Empr Hlth	8,987.76
		Medicare	107,806.03	1,563.22		
SOUTH LAKE TAHOE, CA 96151		SIT-CA	99,513.17	6,166.89		
3823	SK24	FIT	41,488.78	3,387.58		
KANG, ADAM J		FICA	41,488.78	2,572.31		
		Medicare	41,488.78	601.59		
INCLINE VILLAGE, NV 89451						
5125	SK06	FIT	990.00	.19		
KARST, KAYLA C		FICA	990.00	61.38		
		Medicare	990.00	14.36		
SANTA CRUZ, CA 95060						
4992	SK11	FIT	6,981.45	85.53		
KEEHAN, JOHN P		FICA	6,981.45	432.85		
		Medicare	6,981.45	101.23		
INCLINE VILLAGE, NV 89451						
4777	FB03	FIT	2,227.75	74.77		
KEEVER MILLER, CHARLOTTE A		FICA	2,227.75	138.12		
		Medicare	2,227.75	32.30		
INCLINE VILLAGE, NV 89451						
5031	PR05	FIT	1,849.42	29.88		
KEIL, JAKE P		FICA	1,849.42	114.68		
		Medicare	1,849.42	26.82		
INCLINE VILLAGE, NV 89450						
2661	SK14	FIT	10,323.25	653.75		

Incline Village General Improvement Dist



W-2 REGISTER

TAX YEAR: 2022

EMPLOYEE	LOCATION	CODE	GROSS	TAX	CODE	AMOUNT
KELLER, HANS J		FICA	10,323.25	640.05		
		Medicare	10,323.25	149.68		
INCLINE VILLAGE, NV 89450						
5024	GF12	FIT	7,559.60	334.15		
KELLER, LAUREN A		FICA	7,559.60	468.69		
		Medicare	7,559.60	109.63		
INCLINE VILLAGE, NV 89450						
4948	PR15	FIT	3,276.00	442.57		
KELLY, MICHAEL P		FICA	3,276.00	203.11		
		Medicare	3,276.00	47.50		
RENO, NV 89509						
2364	PR14	FIT	86,884.29	6,874.14	457b	11,861.55
KELLY, TIMOTHY E		FICA	98,745.84	6,122.18	Empr Hlth	25,201.68
		Medicare	98,745.84	1,431.83		
INCLINE VILLAGE, NV 89450						
4957	SK06	FIT	4,659.00	169.18		
KENNEDY, SUSAN		FICA	4,659.00	288.86		
		Medicare	4,659.00	67.56		
LAMOILLE, NV 89828						
4852	SK21	FIT	1,904.00	.00		
KERBY, DANA M		FICA	1,904.00	118.02		
		Medicare	1,904.00	27.58		
GARDNERVILLE, NV 89410						
4648	SK09	FIT	410.00	.00		
KERRIGAN, CATHERINE G		FICA	410.00	25.42		
		Medicare	410.00	5.96		
INCLINE VILLAGE, NV 89451						
5063	SK09	FIT	1,535.01	21.82		
KERRIGAN, CHARLES W		FICA	1,535.01	95.18		
		Medicare	1,535.01	22.27		
INCLINE VILLAGE, NV 89451						
5140	SK06	FIT	1,570.00	57.38		
KESSEL, KAI R		FICA	1,570.00	97.34		
		Medicare	1,570.00	22.77		
INCLINE VILLAGE, NV 89451						
4805	PR07	FIT	6,298.32	.00		
KIESEL, TEA M		FICA	6,298.32	390.50		
		Medicare	6,298.32	91.32		
INCLINE VILLAGE, NV 89450						
4979	SK09	FIT	672.00	.00		
KIESEL, TEAK M		FICA	672.00	41.67		
		Medicare	672.00	9.74		
INCLINE VILLAGE, NV 89451						
4500	SK09	FIT	240.00	.00		

Incline Village General Improvement Dist



W-2 REGISTER

TAX YEAR: 2022

EMPLOYEE	LOCATION	CODE	GROSS	TAX	CODE	AMOUNT
KIESEL, WHITNEY D		FICA	240.00	14.88		
		Medicare	240.00	3.48		
INCLINE VILLAGE, NV 89450						
4834	SK24	FIT	12,419.00	.00		
KLAHN, WESLEY D		FICA	12,419.00	769.99		
		Medicare	12,419.00	180.08		
CARSON CITY, NV 89701						
4877	SK19	FIT	2,322.00	.00		
KLASSEN, ZACHARY A		FICA	2,322.00	143.96		
		Medicare	2,322.00	33.66		
CARSON CITY, NV 89701						
4833	PW12	FIT	144,932.28	23,511.28	457b	19,152.15
KLEIN, HUDSON W		FICA	147,000.00	9,114.00	Empr Hlth	24,394.88
		Medicare	164,084.43	2,379.21		
		SIT-CA	144,932.28	10,753.92		
OLYMPIC VALLEY, CA 96146						
4429	FR03	FIT	1,980.25	.00		
KLEIN, PAMELA M		FICA	1,980.25	122.78		
		Medicare	1,980.25	28.71		
INCLINE VILLAGE, NV 89451						
3873	SK19	FIT	4,038.00	.00		
KLIMAN, KEEGAN S		FICA	4,038.00	250.36		
		Medicare	4,038.00	58.57		
		SIT-CA	4,038.00	12.95		
TRUCKEE, CA 96161						
5111	SK09	FIT	400.00	.00		
KLOCK, NATALIE E		FICA	400.00	24.80		
		Medicare	400.00	5.80		
INCLINE VILLAGE, NV 89451						
4870	SK06	FIT	1,338.00	17.69		
KLUGER, GABRIEL N		FICA	1,338.00	82.96		
		Medicare	1,338.00	19.41		
BERKELEY, CA 99709						
5094	IT02	FIT	12,241.13	1,385.19	457b	892.16
KNIGHT, JAMES A		FICA	13,133.29	814.26	Empr Hlth	1,497.96
		Medicare	13,133.29	190.44		
		SIT-CA	12,241.13	538.34		
ZEPHYR COVE, NV 89448						
4272	PR20	FIT	153.00	.00		
KNIGHT, TYLER P		FICA	153.00	9.49		
		Medicare	153.00	2.22		
INCLINE VILLAGE, NV 89451						
1232	PR20	FIT	18,868.30	1,921.56		
KNIGHT, WILLIAM P		FICA	18,868.30	1,169.84		
		Medicare	18,868.30	273.61		
INCLINE VILLAGE, NV 89451						
5161	SK21	FIT	441.00	.00		

Incline Village General Improvement Dist



W-2 REGISTER

TAX YEAR: 2022

EMPLOYEE	LOCATION	CODE	GROSS	TAX	CODE	AMOUNT
KOEHLER, STANTON T		FICA	441.00	27.34		
		Medicare	441.00	6.40		
INCLINE VILLAGE, NV 89451						
3483	SK04	FIT	52,848.67	2,518.37	457b	4,741.88
KOEHLER, STEPHANIE R		FICA	57,590.55	3,570.65	Empr Hlth	25,201.68
		Medicare	57,590.55	835.07		
INCLINE VILLAGE, NV 89451						
4216	SK19	FIT	566.50	.00		
KOMAN, COLIN H		FICA	566.50	35.12		
		Medicare	566.50	8.21		
RENO, NV 89503						
4563	GF12	FIT	24,708.99	2,290.48		
KONRAD, COSMO J		FICA	24,708.99	1,531.94		
		Medicare	24,708.99	358.28		
LOS ANGELES, CA 90064						
4254	GF10	FIT	22,088.75	2,184.62		
KONRAD, RYAN L		FICA	22,088.75	1,369.49		
		Medicare	22,088.75	320.30		
LA QUINTA, CA 92253						
1342	EV03	FIT	79,114.65	10,914.67		
KOTIK, KRIS M		FICA	79,114.65	4,905.09		
		Medicare	79,114.65	1,147.18		
INCLINE VILLAGE, NV 89451						
5053	PR05	FIT	3,697.27	77.66		
KRANZ, CORINNE P		FICA	3,697.27	229.24		
		Medicare	3,697.27	53.61		
INCLINE VILLAGE, NV 89451						
3865	PR07	FIT	6,674.81	248.49		
KROLICK, TIFFANY A		FICA	6,674.81	413.83		
		Medicare	6,674.81	96.79		
INCLINE VILLAGE, NV 89451						
2524	SK09	FIT	3,432.00	13.46		
KRUSELL, MARTA B		FICA	3,432.00	212.78		
		Medicare	3,432.00	49.76		
INCLINE VILLAGE, NV 89451						
4924	SK09	FIT	2,169.00	6.59		
KUBLER, TEANNA A		FICA	2,169.00	134.49		
		Medicare	2,169.00	31.45		
INCLINE VILLAGE, NV 89450						
3025	PR05	FIT	11,835.81	615.63		
KUPRIN, ALEXANDER P		FICA	11,835.81	733.84		
		Medicare	11,835.81	171.62		
S. LAKE TAHOE, CA 96151						
5145	SK09	FIT	252.00	.00		

Incline Village General Improvement Dist



W-2 REGISTER

TAX YEAR: 2022

EMPLOYEE	LOCATION	CODE	GROSS	TAX	CODE	AMOUNT
KURASHEWICH, CARL F		FICA	252.00	15.62		
		Medicare	252.00	3.65		
INCLINE VILLAGE, NV 89451						
1531	PW03	FIT	53,652.16	5,274.64	457b	9,396.68
KURASHEWICH, SAMANTHA M		FICA	63,048.84	3,909.07	Empr Hlth	12,600.84
		Medicare	63,048.84	914.16		
INCLINE VILLAGE, NV 89450						
5165	SK09	FIT	192.50	.00		
KURTZ, KEATYN L		FICA	192.50	11.93		
		Medicare	192.50	2.79		
INCLINE VILLAGE, NV 89450						
4743	FB04	FIT	12,949.50	320.21		
LACKIE, COLE S		FICA	12,949.50	802.86		
		Medicare	12,949.50	187.76		
INCLINE VILLAGE, NV 89450						
4792	FB04	FIT	3,864.75	57.41		
LAGER, JACOB G		FICA	3,864.75	239.63		
		Medicare	3,864.75	56.05		
INCLINE VILLAGE, NV 89450						
5034	PR05	FIT	1,786.40	8.71		
LAGER, SAMUEL F		FICA	1,786.40	110.77		
		Medicare	1,786.40	25.90		
INCLINE VILLAGE, NV 89450						
4842	PR16	FIT	402.50	.00		
LAIRD BERNSTEIN, LISA M		FICA	402.50	24.96		
		Medicare	402.50	5.84		
INCLINE VILLAGE, NV 89450						
4546	PW12	FIT	4,370.38	140.65		
LALOR, MARGARET I		FICA	4,370.38	270.97		
		Medicare	4,370.38	63.37		
INCLINE VILLAGE, DC 89451						
5040	PR07	FIT	2,762.10	124.36		
LAMBERT, OWEN S		FICA	2,762.10	171.24		
		Medicare	2,762.10	40.04		
IRVINE, CA 92602						
5163	FR03	FIT	180.00	.00		
LAMEIJER, KLAAS W		FICA	180.00	11.16		
		Medicare	180.00	2.61		
INCLINE VILLAGE, NV 89451						
4368	SK11	FIT	30,551.95	1,983.34	Empr Hlth	6,559.14
LAMEIJER, MICHAEL T		FICA	30,551.95	1,894.24		
		Medicare	30,551.95	443.02		
INCLINE VILLAGE, NV 89451						
3346	SK10	FIT	76,761.00	9,655.45	457b	6,396.80

Incline Village General Improvement Dist



W-2 REGISTER

TAX YEAR: 2022

EMPLOYEE	LOCATION	CODE	GROSS	TAX	CODE	AMOUNT
LANCASTER, ZACHARY K		FICA	83,157.80	5,155.78	Empr Hlth	18,741.12
		Medicare	83,157.80	1,205.79		
CRYSTAL BAY, NV 89402						
4820	PR15	FIT	37,634.63	3,520.70		
LANCE, JASMINE		FICA	37,634.63	2,333.36		
		Medicare	37,634.63	545.69		
INCLINE VILLAGE, NV 89451						
5082	PR05	FIT	6,377.31	.00		
LANCE, KRISTOPHER R		FICA	6,377.31	395.39		
		Medicare	6,377.31	92.48		
INCLINE VILLAGE, NV 89451						
4374	SK09	FIT	954.63	2.30		
LARA, KIMBERLY		FICA	954.63	59.19		
		Medicare	954.63	13.84		
INCLINE VILLAGE, NV 89450						
1150	GF04	FIT	28,359.25	2,745.65		
LARA CABRERA, ALFREDO		FICA	28,359.25	1,758.27		
		Medicare	28,359.25	411.22		
RENO, NV 89502						
1148	GF06	FIT	27,556.00	2,145.66		
LARA CABRERA, ARMANDO		FICA	27,556.00	1,708.47		
		Medicare	27,556.00	399.58		
SPARKS, NV 89431						
1149	GF04	FIT	27,701.25	2,174.89		
LARA CABRERA, GUADALUPE		FICA	27,701.25	1,717.48		
		Medicare	27,701.25	401.69		
SPARKS, NV 89431						
1151	GF06	FIT	27,561.19	2,148.91		
LARA CABRERA, JORGE		FICA	27,561.19	1,708.79		
		Medicare	27,561.19	399.65		
SPARKS, NV 89431						
2592	GF04	FIT	23,382.85	1,642.76		
LARA GALVAN, JESUS		FICA	23,382.85	1,449.75		
		Medicare	23,382.85	339.04		
KINGS BEACH, CA 96143						
4383	PR07	FIT	2,466.95	12.63		
LARA ROJAS, EMMANUEL A		FICA	2,466.95	152.96		
		Medicare	2,466.95	35.78		
INCLINE VILLAGE, NV 89450						
4912	SK09	FIT	1,438.00	.00		
LARA ROJAS, YUMALAY		FICA	1,438.00	89.15		
		Medicare	1,438.00	20.85		
INCLINE VILLAGE, NV 89450						
1749	PR13	FIT	1,825.31	.00		

Incline Village General Improvement Dist



W-2 REGISTER

TAX YEAR: 2022

EMPLOYEE	LOCATION	CODE	GROSS	TAX	CODE	AMOUNT
LARIOS, MICHAEL J		FICA	1,825.31	113.16		
		Medicare	1,825.31	26.47		
INCLINE VILLAGE, NV 89450						
1761	PR16	FIT	4,021.88	.00		
LARIOS, SHAWNA HANEY		FICA	4,021.88	249.34		
		Medicare	4,021.88	58.34		
INCLINE VILLAGE, NV 89451						
3962	PR20	FIT	27,495.92	1,835.68		
LARSELL, DEANNE R		FICA	27,495.92	1,704.76		
		Medicare	27,495.92	398.68		
INCLINE VILLAGE, NV 89451						
1674	IT02	FIT	87,105.16	8,131.97	457b	8,636.07
LAVERY, CHRIS J		FICA	95,741.23	5,935.97	Empr Hlth	25,201.68
		Medicare	95,741.23	1,388.24		
RENO, NV 89521						
3521	PW05	FIT	57,915.11	10,756.46	457b	6,096.38
LEBO, KRISTINE L		FICA	64,011.49	3,968.66	Empr Hlth	5,242.86
		Medicare	64,011.49	928.13		
CARSON CITY, NV 89701						
4057	PR15	FIT	1,547.70	.00		
LEE, JUDITH		FICA	1,547.70	95.95		
		Medicare	1,547.70	22.44		
CARSON CITY, NV 89705						
4905	PR09	FIT	8,063.50	100.53		
LEE, KERRY		FICA	8,063.50	499.95		
		Medicare	8,063.50	116.91		
INCLINE VILLAGE, NV 89450						
1033	PR01	FIT	94,111.96	14,361.50	457b	24,872.36
LEIJON, SHELIA A		FICA	118,984.32	7,377.01	Empr Hlth	18,741.12
		Medicare	118,984.32	1,725.36		
INCLINE VILLAGE, NV 89451						
1259	SK11	FIT	1,254.00	.00		
LEMEN, BRANDON S		FICA	1,254.00	77.75		
		Medicare	1,254.00	18.18		
CARSON CITY, NV 89703						
4197	SK11	FIT	4,397.25	95.06		
LENOX, CHRISTOPHER J		FICA	4,397.25	272.64		
		Medicare	4,397.25	63.76		
LAS VEGAS, NV 89178						
2167	FR03	FIT	2,979.25	.00		
LESCHEVIN CAREY, ISABELLE B		FICA	2,979.25	184.71		
		Medicare	2,979.25	43.21		
INCLINE VILLAGE, NV 89451						
5062	PR13	FIT	1,658.76	.00		

Incline Village General Improvement Dist



W-2 REGISTER

TAX YEAR: 2022

EMPLOYEE	LOCATION	CODE	GROSS	TAX	CODE	AMOUNT
LEVINE, SAMUEL		FICA	1,658.76	102.85		
		Medicare	1,658.76	24.06		
INCLINE VILLAGE, NV 89451						
1054	SK06	FIT	2,636.50	.00		
LEVY, ANDREW D		FICA	2,636.50	163.47		
		Medicare	2,636.50	38.24		
RENO, NV 89451						
5014	FB04	FIT	1,708.50	90.45		
LEWIS, MIKHAIL M						
INCLINE VILLAGE, NV 89451						
4976	SK09	FIT	1,487.50	.34		
LEWIS, SARA K		FICA	1,487.50	92.22		
		Medicare	1,487.50	21.57		
INCLINE VILLAGE, NV 89450						
4866	SK06	FIT	1,696.25	1.32		
LIANG, WILSON D		FICA	1,696.25	105.18		
		Medicare	1,696.25	24.59		
RENO, NV 89511						
4850	SK15	FIT	7,220.77	369.88		
LIDDICOET, MICHELLE R		FICA	7,220.77	447.69		
		Medicare	7,220.77	104.72		
MINDEN, NV 89423						
4851	PR07	FIT	18,793.95	1,366.38		
LIDDICOET, SHELBY L		FICA	18,793.95	1,165.22		
		Medicare	18,793.95	272.53		
MINDEN, NV 89423						
1098	PW04	FIT	45,740.85	3,498.26	457b	15,050.12
LIGGETT, DANIEL A		FICA	60,790.97	3,769.05	Empr Hlth	25,201.68
		Medicare	60,790.97	881.40		
		SIT-CA	45,740.85	1,712.12		
KINGS BEACH, CA 96143						
5087	PR05	FIT	251.75	.00		
LITTLEFIELD, RYAN A		FICA	251.75	15.61		
		Medicare	251.75	3.64		
CRYSTAL BAY, NV 89402						
5133	SK14	FIT	2,950.00	218.66		
LITTLETON, DANIEL J		FICA	2,950.00	182.90		
		Medicare	2,950.00	42.78		
INCLINE VILLAGE, NV 89451						
3441	PR11	FIT	106.25	.00		
LITYNSKI, LAURA A		FICA	106.25	6.59		
		Medicare	106.25	1.54		
INCLINE VILLAGE, NV 89451						

Incline Village General Improvement Dist

W-2 REGISTER

TAX YEAR: 2022

EMPLOYEE	LOCATION	CODE	GROSS	TAX	CODE	AMOUNT
4147 LLOYD, MICHAEL B	FB03	FIT	38,995.05	2,886.66		
		FICA	38,995.05	2,417.68		
		Medicare	38,995.05	565.43		
CARSON CITY, NV 89706						

4692 LONG, SUZANNE J	SK09	FIT	4,319.91	.00		
		FICA	4,319.91	267.85		
		Medicare	4,319.91	62.64		
INCLINE VILLAGE, NV 89451						

5184 LORENZEN, JUSTIN L	SK21	FIT	1,065.00	95.22		
		FICA	1,065.00	66.03		
		Medicare	1,065.00	15.44		
INCLINE VILLAGE, NV 89451						

4876 LOSHONKOHL, BOBBI R	FR03	FIT	9,198.90	136.60		
		FICA	9,198.90	570.33		
		Medicare	9,198.90	133.38		
INCLINE VILLAGE, NV 89451						

3869 LOUDON, JAMES N	SK14	FIT	11,263.44	459.95		
		FICA	11,263.44	698.34		
		Medicare	11,263.44	163.31		
INCLINE VILLAGE, NV 89451						

5151 LUBECK, STANLEY B	SK06	FIT	590.00	.00		
		FICA	590.00	36.58		
		Medicare	590.00	8.56		
INCLINE VILLAGE, NV 89451						

4925 LUDENA LOPEZ, BRUNO M	FB04	FIT	7,055.00	399.60		
INCLINE VILLAGE, NV 89451						

5101 LUDWIG, CATHERINE A	PW04	FIT	4,154.14	24.89	457b	4,683.42
		FICA	8,837.56	547.93	Empr Hlth	3,123.52
		Medicare	8,837.56	128.15		
INCLINE VILLAGE, NV 89451						

3736 LUNDIE, FIONA J	PR05	FIT	10,555.27	629.40		
		FICA	10,555.27	654.43		
		Medicare	10,555.27	153.04		
INCLINE VILLAGE, NV 89450						

4678 LYNCH, CATHERINE M	SK14	FIT	8,959.50	.00		
		FICA	8,959.50	555.48		
		Medicare	8,959.50	129.91		
INCLINE VILLAGE, NV 89450						

4864 LYONS, MAKENNA E	SK06	FIT	493.00	.00		
		FICA	493.00	30.57		
		Medicare	493.00	7.16		
INCLINE VILLAGE, NV 89451						

Incline Village General Improvement Dist



W-2 REGISTER

TAX YEAR: 2022

EMPLOYEE	LOCATION	CODE	GROSS	TAX	CODE	AMOUNT
5005 MAGNER, JUSTIN P [REDACTED] TAHOE CITY, CA 96145	PW14	FIT FICA Medicare SIT-CA	52,197.62 55,194.30 55,194.30 52,197.62	4,868.18 3,422.05 800.31 3,782.64	457b Empr Hlth	2,996.68 14,755.02
5074 MAGNER, TAYLOR K [REDACTED] TAHOE CITY, CA 96145	SK24	FIT FICA Medicare SIT-CA	13,610.75 13,610.75 13,610.75 13,610.75	958.45 843.89 197.36 304.36		
4029 MAIGUA MUNOZ, JOSELYN E [REDACTED] QUITO, X 170102	PK03	FIT	17,184.10	975.75		
4937 MALAGUENO TOLEDO, MARTIN [REDACTED] BUIN, SA 8320000	SK14	FIT	10,990.50	619.93		
5004 MALROUX, SYLVAIN [REDACTED] RENO, NV 89511	PR20	FIT FICA Medicare	14,236.75 14,236.75 14,236.75	783.23 882.67 206.42		
5045 MALSAM, JESSE L [REDACTED] GARDNERVILLE, NV 89460	PW08	FIT FICA Medicare	29,294.90 31,602.42 31,602.42	1,755.89 1,959.34 458.23	Dep Care 457b Empr Hlth	1,950.00 2,307.52 12,600.84
4570 MANSHIP, EMILY M [REDACTED] INCLINE VILLAGE, NV 89451	PR05	FIT FICA Medicare	3,405.49 3,405.49 3,405.49	115.37 211.13 49.37		
4327 MANSHIP, TYLER H [REDACTED] INCLINE VILLAGE, NV 89451	PR05	FIT FICA Medicare	9,964.56 9,964.56 9,964.56	174.48 617.81 144.50		
2736 MARCUM, KIESHIA M [REDACTED] CARSON CITY, NV 89701	SK21	FIT FICA Medicare	888.25 888.25 888.25	13.09 55.07 12.88		
4693 MARCUS, NATALIA [REDACTED] INCLINE VILLAGE, NV 89451	SK21	FIT FICA Medicare	1,351.50 1,351.50 1,351.50	39.69 83.80 19.60		
5054 MARTINEZ URZUA, SAMANTHA C [REDACTED] INCLINE VILLAGE, NV 89450	PR05	FIT FICA Medicare	8,776.75 8,776.75 8,776.75	354.13 544.17 127.25		

Incline Village General Improvement Dist



W-2 REGISTER

TAX YEAR: 2022

EMPLOYEE	LOCATION	CODE	GROSS	TAX	CODE	AMOUNT
4871 MATLOCK, JESSICA L ████████████████████ AUBURN, CA 95602	SK06	FIT FICA Medicare	2,601.00 2,601.00 2,601.00	42.49 161.26 37.71		
4403 MATUSIK, CHRISTOPHER J ████████████████████ SOUTHINGTON, CT 06489	GF10	FIT FICA Medicare	12,125.03 12,125.03 12,125.03	711.38 751.77 175.82		
5002 MATUSIK, COLE R ████████████████████ KILLINGTON, VT 05751	GF10	FIT FICA Medicare	5,175.85 5,175.85 5,175.85	195.57 320.90 75.04		
4384 MCANDREWS, RAYNA A ████████████████████ CARNELIAN BAY, CA 96140	PR05	FIT FICA Medicare	17.50 17.50 17.50	.00 1.09 .25		
4430 MCCALLUM, MICHAEL A ████████████████████ INCLINE VILLAGE, NV 89450	PR13	FIT FICA Medicare	3,133.70 3,133.70 3,133.70	1.48 194.32 45.46		
3878 MCCLURG, DAN L ████████████████████ KINGS BEACH, CA 96143	SK06	FIT FICA Medicare	6,794.00 6,794.00 6,794.00	274.52 421.22 98.52		
1303 MCCORMICK, MARY C ████████████████████ CARSON CITY, NV 89706	HR02	FIT FICA Medicare	50,308.36 55,326.42 55,326.42	4,288.20 3,430.24 802.19	457b Empr Hlth	5,018.06 8,987.76
4861 MCCREARY, JOY E ████████████████████ CHICO, CA 95926	SK09	FIT FICA Medicare	5,043.50 5,043.50 5,043.50	212.77 312.69 73.12		
4980 MCCREIGHT, ZACHARY S ████████████████████ INCLINE VILLAGE, NV 89451	PR07	FIT FICA Medicare	5,845.00 5,845.00 5,845.00	65.38 362.40 84.77		
4150 MCCUSKER, EMILY M ████████████████████ INCLINE VILLAGE, NV 89451	PR07	FIT FICA Medicare	6,185.56 6,185.56 6,185.56	238.31 383.51 89.69		
5143 MCELREE, KRYSTAL ████████████████████ INCLINE VILLAGE, NV 89451	FR03	FIT FICA Medicare	290.00 290.00 290.00	.00 17.98 4.21		

Incline Village General Improvement Dist



W-2 REGISTER

TAX YEAR: 2022

EMPLOYEE	LOCATION	CODE	GROSS	TAX	CODE	AMOUNT
3938 MCGUIRE, JERRY D JR	GF06	FIT	1,400.00	.00		
		FICA	1,400.00	86.80		
		Medicare	1,400.00	20.30		
INCLINE VILLAGE, NV 89451						
3062 MCKEON, TIMOTHY E	BD03	FIT	62,885.49	9,475.27	457b	7,420.72
		FICA	70,306.21	4,359.00	Empr Hlth	18,741.12
		Medicare	70,306.21	1,019.48		
CARSON CITY, NV 89701						
5026 MCLEAN, RANDOLPH D	PW12	FIT	54,075.92	8,004.99	457b	4,198.74
		FICA	58,274.66	3,612.97	Empr Hlth	4,493.88
		Medicare	58,274.66	844.95		
GARDNERVILLE, NV 89460						
4120 MCMILLAN, CASEY P	FB04	FIT	6,435.00	305.63		
		FICA	6,435.00	398.97		
		Medicare	6,435.00	93.32		
INCLINE VILLAGE, NV 89450						
4761 MCNERNEY, LOUIS J	GF09	FIT	10,188.00	563.21		
		FICA	10,188.00	631.65		
		Medicare	10,188.00	147.72		
INCLINE VILLAGE, NV 89450						
5203 MEDEIROS, HAROLD C JR	SK11	FIT	668.25	.00		
		FICA	668.25	41.43		
		Medicare	668.25	9.69		
CARSON CITY, NV 89705						
5003 MEDINA, CIRI S	PR09	FIT	3,771.00	16.19		
		FICA	3,771.00	233.81		
		Medicare	3,771.00	54.66		
INCLINE VILLAGE, NV 89450						
3653 MELILLI, MATTHEW A	SK22	FIT	43,454.12	4,364.93	457b	3,621.16
		FICA	47,075.28	2,918.67	Empr Hlth	3,744.90
		Medicare	47,075.28	682.58		
VERDI, NV 89439						
5050 MELSOPP, LORI A	FB03	FIT	3,626.75	.00		
		FICA	3,626.75	224.86		
		Medicare	3,626.75	52.60		
MOUNT PLEASANT, SC 29464						
3193 MERRITT, GREGORY L	GF11	FIT	51,994.08	3,110.68	457b	2,207.34
		FICA	54,201.42	3,360.50	Empr Hlth	3,744.90
		Medicare	54,201.42	785.90		
ZEPHYR COVE, NV 89448						
3424 MESNER BURDICK, AMY J	PR16	FIT	990.00	.00		
		FICA	990.00	61.38		
		Medicare	990.00	14.38		
RENO, NV 89521						

Incline Village General Improvement Dist



W-2 REGISTER

TAX YEAR: 2022

EMPLOYEE	LOCATION	CODE	GROSS	TAX	CODE	AMOUNT
4612 METZINGER, BLAKE [REDACTED] SACRAMENTO, CA 95815	SK09	FIT FICA Medicare	730.00 730.00 730.00	.00 45.26 10.59		
1081 METZINGER, CHARLES S [REDACTED] SACRAMENTO, CA 95815	SK06	FIT FICA Medicare	874.50 874.50 874.50	.00 54.22 12.69		
4435 METZINGER, ZOE F [REDACTED] SACRAMENTO, CA 95815	SK09	FIT FICA Medicare	810.75 810.75 810.75	.00 50.27 11.75		
4516 MEYER, LOGAN E [REDACTED] BELMONT, MI 49306	GF06	FIT FICA Medicare	3,778.25 3,778.25 3,778.25	44.72 234.24 54.78		
3413 MEYER, RACHEL M [REDACTED] INCLINE VILLAGE, NV 89450	PR05	FIT FICA Medicare	21,913.25 21,913.25 21,913.25	2,310.12 1,358.62 317.74		
5061 MICU, EDUARD L [REDACTED] GALATI, RM 800094	FB04	FIT	391.00	19.56		
4637 MIDGLEY, AIDAN A [REDACTED] INCLINE VILLAGE, NV 89451	SK21	FIT FICA Medicare	1,957.25 1,957.25 1,957.25	.00 121.35 28.38		
4478 MIRA FONSECA, RUBENS [REDACTED] SANTO ANDRE, X 04829-300	FB04	FIT	4,131.00	269.10		
1469 MOGA, MISTY A [REDACTED] CARSON CITY, NV 89701	AD02	FIT FICA Medicare	1,000.72 1,000.72 1,000.72	218.23 62.05 14.51		
4910 MONDRAGON, DAVID J [REDACTED] INCLINE VILLAGE, NV 89451	SK06	FIT FICA Medicare	1,923.00 1,923.00 1,923.00	69.60 119.23 27.90		
3267 MONTABELLO, TATIANA N [REDACTED] RENO, NV 89521	SK20	FIT FICA Medicare	31,241.06 31,241.06 31,241.06	161.93 1,936.92 453.00	Empr Hlth	9,370.56

Incline Village General Improvement Dist



W-2 REGISTER

TAX YEAR: 2022

EMPLOYEE	LOCATION	CODE	GROSS	TAX	CODE	AMOUNT
4462 MOORE, CHRISTOPHER D ████████████████████	FB04	FIT FICA Medicare	27,849.25 27,849.25 27,849.25	2,321.51 1,726.65 403.81		

1926 MOORE, DEBORAH L ████████████████████	PR16	FIT FICA Medicare	3,485.00 3,485.00 3,485.00	.00 216.07 50.55		

4220 MOORE, HEATHER K ████████████████████	SK08	FIT FICA Medicare	38,526.37 38,526.37 38,526.37	3,016.99 2,388.64 558.64		

4009 MOORE, HENRY A ████████████████████	GF09	FIT FICA Medicare	6,597.19 6,597.19 6,597.19	71.74 409.04 95.66		

5042 MOORE, JADA E ████████████████████	PR07	FIT FICA Medicare	5,301.45 5,301.45 5,301.45	270.15 328.70 76.88		

2651 MOORE, JENNIFER L ████████████████████	PR12	FIT FICA Medicare	61,799.66 85,695.68 85,695.68	11,526.12 5,313.13 1,242.51	457b Empr Hlth	23,896.02 8,987.76

5018 MOORE, LAURA A ████████████████████	FB04	FIT FICA Medicare	5,013.90 5,013.90 5,013.90	224.83 310.87 72.71		

3783 MOORE, RAQUEL V ████████████████████	PW21	FIT FICA Medicare	37,334.69 40,530.63 40,530.63	4,907.84 2,512.91 587.70	457b Empr Hlth	3,195.94 8,488.09

4781 MOOSHEY, ETHAN M ████████████████████	PR05	FIT FICA Medicare	4,305.60 4,305.60 4,305.60	157.31 266.95 62.44		

4961 MORALES SOTOMAYOR, ANNA X ████████████████████	SK09	FIT FICA Medicare	5,541.00 5,541.00 5,541.00	184.60 343.54 80.35		

4106 MORAN PEDERSEN, LUKE ████████████████████	SK09	FIT FICA Medicare	1,433.00 1,433.00 1,433.00	71.08 88.85 20.78		

Incline Village General Improvement Dist



W-2 REGISTER

TAX YEAR: 2022

EMPLOYEE	LOCATION	CODE	GROSS	TAX	CODE	AMOUNT
3459 MORELLI, DOMINIC M [REDACTED] INCLINE VILLAGE, NV 89450	PR20	FIT FICA Medicare	12,037.50 12,037.50 12,037.50	1,498.27 746.30 174.54		
2939 MORGAN, BRUCE A [REDACTED] SPARKS, NV 89436	FR03	FIT FICA Medicare	1,591.00 1,591.00 1,591.00	.00 98.65 23.06		
4845 MORGAN, MARY E [REDACTED] SPARKS, NV 89436	FR03	FIT FICA Medicare	1,767.75 1,767.75 1,767.75	.00 109.60 25.64		
4856 MORGAN, TANNER J [REDACTED] ZEPHYR COVE, NV 89448	SK19	FIT FICA Medicare	5,098.50 5,098.50 5,098.50	169.55 316.11 73.94		
5070 MORIARTY, LIAM D [REDACTED] TRUCKEE, CA 96161	GF09	FIT FICA Medicare	96.00 96.00 96.00	.00 5.95 1.39		
1190 MORRIS, ANDREW N [REDACTED] INCLINE VILLAGE, NV 89451	PW10	FIT FICA Medicare	81,851.72 88,672.68 88,672.68	5,746.85 5,497.69 1,285.77	457b Empr Hlth	6,820.96 25,201.68
4986 MORRIS, SARAH J [REDACTED] INCLINE VILLAGE, NV 89451	PR13	FIT FICA Medicare	20,223.00 20,223.00 20,223.00	.00 1,253.83 293.25		
3808 MORRISON, JACK E [REDACTED] INCLINE VILLAGE, NV 89451	SK06	FIT FICA Medicare	1,020.00 1,020.00 1,020.00	54.73 63.24 14.79		
4960 MORRISON, LILIANA M [REDACTED] INCLINE VILLAGE, NV 89451	SK09	FIT FICA Medicare	612.00 612.00 612.00	.00 37.94 8.87		
3165 MUNOZ FLICK, GUADALUPE [REDACTED] KINGS BEACH, CA 96143	PR16	FIT FICA Medicare	462.00 462.00 462.00	.00 28.66 6.72		
4352 MURPHY, COLTON C [REDACTED] INCLINE VILLAGE, NV 89451	PR05	FIT FICA Medicare	270.02 270.02 270.02	.00 16.74 3.92		

Incline Village General Improvement Dist



W-2 REGISTER

TAX YEAR: 2022

EMPLOYEE	LOCATION	CODE	GROSS	TAX	CODE	AMOUNT
4799 MURPHY, LAUREN M RENO, NV 89511	SK15	FIT FICA Medicare	5,707.75 5,707.75 5,707.75	232.86 353.88 82.76		
4959 MURPHY, SEAN IRVINE, CA 92620	SK06	FIT FICA Medicare	25.50 25.50 25.50	.00 1.58 .37		
1951 MURRELL, JOHN F INCLINE VILLAGE, NV 89450	PR07	FIT FICA Medicare	5,820.38 5,820.38 5,820.38	114.52 360.86 84.41		
5176 MYERS, MATTHEW T KINGS BEACH, CA 96143	FB04	FIT FICA Medicare	215.25 215.25 215.25	.00 13.35 3.12		
1550 NAPP, MARY K INCLINE VILLAGE, NV 89451	PR16	FIT FICA Medicare	844.88 844.88 844.88	.00 52.39 12.26		
4801 NARANJO SOLIS, ALLISON N HAMMOND, IN 46323	PK03	FIT	12,398.20	710.17		
2787 NASON, ANNA S RENO, NV 89509	FB03	FIT FICA Medicare	12,583.22 12,583.22 12,583.22	1,238.61 780.15 182.45		
4600 NATALI, BRANDON E VERDI, NV 89439	PW14	FIT FICA Medicare	22,474.88 24,347.80 24,347.80	1,940.40 1,509.58 353.02	457b Empr Hlth	1,872.92 2,246.94
4520 NAVAZIO, PAUL C WOODLAND, CA 95776	FN01	FIT FICA Medicare SIT-CA	191,536.07 147,000.00 206,887.39 191,536.07	34,635.90 9,114.00 3,061.87 15,095.85	457b Empr Hlth	15,351.32 21,501.72
4736 NELSON, KATHRYN S RENO, NV 89511	PW11	FIT FICA Medicare	162,995.85 147,000.00 182,117.03	23,995.14 9,114.00 2,640.69	457b Empr Hlth	19,121.18 18,741.12
1781 NELSON, SHIRLEY A CARNELIAN BAY, CA 96140	PR16	FIT FICA Medicare	4,762.39 4,762.39 4,762.39	.00 295.28 69.05		

Incline Village General Improvement Dist



W-2 REGISTER

TAX YEAR: 2022

EMPLOYEE	LOCATION	CODE	GROSS	TAX	CODE	AMOUNT
4987 NELSON, SPENCER W RENO, NV 89512	GF03	FIT FICA Medicare	50,128.02 54,100.18 54,100.18	3,452.25 3,354.25 784.46	457b Empr Hlth	3,972.16 12,494.08
3663 NEUMANN, KERRI A INCLINE VILLAGE, NV 89451	EV03	FIT FICA Medicare	26,680.89 26,680.89 26,680.89	2,892.95 1,654.21 386.87		
5012 NEWBY, LISA G GEARHART, OR 97138	GF12	FIT FICA Medicare	7,508.50 7,508.50 7,508.50	.00 465.54 108.88		
3678 NEWBY, TAHLOR R GEARHART, OR 97138	GF12	FIT FICA Medicare	12,922.08 12,922.08 12,922.08	771.69 801.15 187.37		
4859 NIKIFORUK, ALEXANDRA VAN NUYS, CA 91401	SK21	FIT FICA Medicare	374.00 374.00 374.00	.00 23.19 5.42		
4682 NOBLE, KIRA B INCLINE VILLAGE, NV 89451	SK09	FIT FICA Medicare	340.00 340.00 340.00	.00 21.08 4.94		
4010 NOREHAD, DAVID C KINGS BEACH, CA 96143	PR15	FIT FICA Medicare	1,829.80 1,829.80 1,829.80	14.29 113.45 26.54		
2733 NORMAN, CATHERINE U CARSON CITY, NV 89706	FB04	FIT FICA Medicare	1,577.00 1,577.00 1,577.00	.00 97.77 22.87		
4392 O BRIEN, MITCHELL H DENVER, CO 80209	SK06	FIT FICA Medicare	3,464.25 3,464.25 3,464.25	96.63 214.78 50.23		
4535 O NEAL, CHARLES S INCLINE VILLAGE, NV 89451	FB03	FIT FICA Medicare	1,550.00 1,550.00 1,550.00	55.38 96.10 22.48		
3070 O NEILL, DENIS M BAKERSFIELD, CA 93311	GF09	FIT FICA Medicare	4,458.44 4,458.44 4,458.44	.00 276.42 64.65		

Incline Village General Improvement Dist



W-2 REGISTER

TAX YEAR: 2022

EMPLOYEE	LOCATION	CODE	GROSS	TAX	CODE	AMOUNT
4433 OGDEN, ELANOR R [REDACTED]	PR05	FIT FICA Medicare	3,647.13 3,647.13 3,647.13	42.72 226.13 52.89		
INCLINE VILLAGE, NV 89451						
2468 OLEARY, DEON M [REDACTED]	PR11	FIT FICA Medicare	24,758.49 24,758.49 24,758.49	1,872.47 1,535.02 359.00		
INCLINE VILLAGE, NV 89450						
1069 OLIVARES HERNANDEZ, MARTIN [REDACTED]	GF04	FIT FICA Medicare	50,726.39 59,009.78 59,009.78	3,600.08 3,658.70 855.56	457b Empr Hlth	8,283.39 24,663.30
CARSON CITY, NV 89701						
1186 OLSEN JR, ROBERT E JR [REDACTED]	PW21	FIT FICA Medicare	101,447.15 109,901.11 109,901.11	10,578.97 6,813.85 1,593.58	457b Empr Hlth	8,453.96 25,201.68
CARSON CITY, NV 89705						
2346 OLSON, JOHN G [REDACTED]	SK12	FIT FICA Medicare	81,887.12 89,048.80 89,048.80	6,722.02 5,521.05 1,291.22	457b Empr Hlth	7,161.68 25,201.68
INCLINE VILLAGE, NV 89451						
2618 OPP, ROBERT M [REDACTED]	SK11	FIT FICA Medicare	2,510.00 2,510.00 2,510.00	166.32 155.62 36.40		
INCLINE VILLAGE, NV 89451						
4806 ORNELAS, DEBRA A [REDACTED]	PR15	FIT FICA Medicare	9,184.63 9,184.63 9,184.63	1,487.53 569.45 133.18		
INCLINE VILLAGE, NV 89450						
1380 ORTEGA, PABLO [REDACTED]	PW04	FIT FICA Medicare	24,022.06 27,758.83 27,758.83	2,150.94 1,721.07 402.52	457b Empr Hlth	3,736.77 3,744.90
INCLINE VILLAGE, NV 89451						
5170 ORTEGA-REAL, PATRICIO [REDACTED]	PR17	FIT FICA Medicare	926.50 926.50 926.50	2.89 57.44 13.43		
INCLINE VILLAGE, NV 89451						
4597 ORTIZ, RAFAEL A [REDACTED]	PR05	FIT FICA Medicare	4,544.15 4,544.15 4,544.15	104.84 281.73 65.90		
INCLINE VILLAGE, NV 89451						
1183 ORTON, CHRISTOPHER A [REDACTED]	PW08	FIT FICA Medicare	47,126.18 51,053.42 51,053.42	6,943.97 3,165.32 740.25	457b Empr Hlth	3,927.24 12,600.84
RENO, NV 89511						

Incline Village General Improvement Dist



W-2 REGISTER

TAX YEAR: 2022

EMPLOYEE	LOCATION	CODE	GROSS	TAX	CODE	AMOUNT
5060 OWEN, BENJAMIN L [REDACTED] SANTA BARBARA, CA 93101	GF12	FIT FICA Medicare	6,731.73 6,731.73 6,731.73	723.29 417.37 97.61		
4867 PACHECO MARTINEZ, IRAN Y [REDACTED] KINGS BEACH, CA 96143	SK09	FIT FICA Medicare	3,648.50 3,648.50 3,648.50	48.61 226.21 52.90		
5182 PAGE, SAMUEL J [REDACTED] INCLINE VILLAGE, NV 89451	SK09	FIT FICA Medicare	30.00 30.00 30.00	.00 1.86 .44		
4970 PAGNANO, BRICE A [REDACTED] CRYSTAL BAY, NV 89402	SK14	FIT FICA Medicare	5,469.75 5,469.75 5,469.75	322.71 339.12 79.30		
4911 PALERMO, ROBERT A [REDACTED] LAGUNA NIGUEL, CA 92677	SK06	FIT FICA Medicare	2,044.50 2,044.50 2,044.50	.00 126.75 29.64		
4901 PALMER, DOUGLAS S [REDACTED] RENO, NV 89521	FB03	FIT FICA Medicare	8,293.45 8,293.45 8,293.45	301.49 514.22 120.26		
5006 PANCHO ZAVALA, NICOLE G ANDRES PAREDES [REDACTED] INCLINE VILLAGE, NV 10101	FB04	FIT	15,869.50	888.97		
3433 PANULLO, KIRK D [REDACTED] CARSON CITY, NV 89706	PW21	FIT FICA Medicare	75,889.47 82,416.77 82,416.77	7,402.79 5,109.84 1,195.09	457b Empr Hlth	6,527.30 18,741.12
4997 PARRA, ALFREDO [REDACTED] CARSON CITY, NV 89701	FB04	FIT FICA Medicare	9,315.00 9,315.00 9,315.00	224.78 577.53 135.09		
1088 PARSONS, LORI [REDACTED] INCLINE VILLAGE, NV 89450	HR02	FIT FICA Medicare	57,947.01 66,961.04 66,961.04	4,278.09 4,151.64 970.92	457b Empr Hlth	9,014.03 18,741.12
3773 PARSONS, TAYLOR A [REDACTED]	SK19	FIT FICA Medicare	4,251.25 4,251.25 4,251.25	112.45 263.58 61.64		

Incline Village General Improvement Dist



W-2 REGISTER

TAX YEAR: 2022

EMPLOYEE	LOCATION	CODE	GROSS	TAX	CODE	AMOUNT
INCLINE VILLAGE, NV 89450						
4881	SK09	FIT	1,020.00	2.89		
PARTIDA GONZALEZ, BRIANNA M		FICA	1,020.00	63.24		
		Medicare	1,020.00	14.79		
INCLINE VILLAGE, NV 89450						
4916	FB03	FIT	38,746.55	3,715.52		
PASK, AUSTIN J		FICA	38,746.55	2,402.30		
		Medicare	38,746.55	561.82		
INCLINE VILLAGE, NV 89451						
4707	SK24	FIT	33,563.59	80.72		
PATTERSON, JASON S		FICA	33,563.59	2,080.96		
		Medicare	33,563.59	486.67		
RENO, NV 89511						
5108	SK24	FIT	4,830.00	376.59		
PATTERSON, ZEB C		FICA	4,830.00	299.46		
		Medicare	4,830.00	70.04		
NORTH FORK, CA 93643						
3177	SK07	FIT	45,006.50	3,971.72	Empr Hlth	12,494.08
PEDERSEN, JAMES R		FICA	45,006.50	2,790.39		
		Medicare	45,006.50	652.65		
ZEPHYR COVE, NV 89448						
4747	GF12	FIT	13,623.88	664.17		
PEDERSEN, XANNA J		FICA	13,623.88	844.69		
		Medicare	13,623.88	197.55		
INCLINE VILLAGE, NV 89451						
4887	FR03	FIT	4,393.79	.00		
PEDERSON, MONICA M		FICA	4,393.79	272.42		
		Medicare	4,393.79	63.71		
ZEPHYR COVE, NV 89448						
5138	SK06	FIT	1,550.00	57.12		
PEDROTTI, JAYDEN G		FICA	1,550.00	96.10		
		Medicare	1,550.00	22.48		
INCLINE VILLAGE, NV 89451						
2574	PK03	FIT	30,110.24	2,026.28		
PEREZ ESTRADA, EDUARDO		FICA	30,110.24	1,866.84		
		Medicare	30,110.24	436.59		
INCLINE VILLAGE, NV 89450						
4489	SK14	FIT	8,653.00	578.93		
PEREZ INIGO BARAONA, JAVIER						
SANTIAGO, SA 7630252						
1067	GF04	FIT	32,509.75	1,514.67		
PEREZ SANDOVAL, CANDELARIO		FICA	32,509.75	2,015.62		
		Medicare	32,509.75	471.41		

Incline Village General Improvement Dist



W-2 REGISTER

TAX YEAR: 2022

EMPLOYEE	LOCATION	CODE	GROSS	TAX	CODE	AMOUNT
INCLINE VILLAGE, NV 89450						
4644	SK09	FIT	544.00	4.59		
PERRELL, GAVIN L		FICA	544.00	33.73		
		Medicare	544.00	7.89		
INCLINE VILLAGE, NV 89451						
5072	FB03	FIT	4,502.90	307.39		
PETERMAN, NICOLE J		FICA	4,502.90	279.19		
		Medicare	4,502.90	65.29		
KINGS BEACH, CA 96143						
4680	SK06	FIT	2,767.00	69.32		
PETERSEN, CARSON P		FICA	2,767.00	171.55		
		Medicare	2,767.00	40.12		
RENO, NV 89523						
4858	SK11	FIT	1,967.75	12.58		
PHILBIN, JEFFREY D		FICA	1,967.75	122.00		
		Medicare	1,967.75	28.53		
CARSON CITY, NV 89701						
3943	HR02	FIT	32,064.00	1,257.84		
PHILLIPS, BASIA K		FICA	32,064.00	1,987.97		
		Medicare	32,064.00	464.93		
INCLINE VILLAGE, NV 89450						
4724	PR15	FIT	9,947.00	1,243.83		
PHILLIPS, REGHAN E		FICA	9,947.00	616.71		
		Medicare	9,947.00	144.24		
INCLINE VILLAGE, NV 89450						
1016	PK01	FIT	110,937.40	11,453.71	457b	12,167.04
PHILLIPS, STEVEN		FICA	123,104.44	7,632.47	Empr Hlth	18,741.12
		Medicare	123,104.44	1,784.98		
MINDEN, NV 89423						
4847	SK21	FIT	1,147.50	.00		
PIACENTE, GABRIELLE A		FICA	1,147.50	71.16		
		Medicare	1,147.50	16.65		
INCLINE VILLAGE, NV 89451						
4906	SK09	FIT	1,236.75	.00		
PICKRELL, SHELA J		FICA	1,236.75	76.68		
		Medicare	1,236.75	17.94		
SPARKS, NV 89436						
4995	GF09	FIT	3,952.80	92.96		
PIERETTI, JAX C		FICA	3,952.80	245.07		
		Medicare	3,952.80	57.31		
RENO, NV 89521						
4784	PR05	FIT	5,509.73	416.73		
PIETZKE, NIKLAS B		FICA	5,509.73	341.59		
		Medicare	5,509.73	79.89		

Incline Village General Improvement Dist



W-2 REGISTER

TAX YEAR: 2022

EMPLOYEE	LOCATION	CODE	GROSS	TAX	CODE	AMOUNT
INCLINE VILLAGE, NV 89450						
4936	SK06	FIT	6,995.00	388.10		
PISANO FOURCADE, MILAGROS						
LO BARNECHEA, SA 7690000						

4920	SK06	FIT	4,529.50	59.20		
PISTORIO, JAMES A						
		FICA	4,529.50	280.82		
		Medicare	4,529.50	65.67		
INCLINE VILLAGE, NV 89451						

4907	SK11	FIT	17,647.88	651.50		
PITTS, GREGORY J						
		FICA	17,647.88	1,094.19		
		Medicare	17,647.88	255.88		
INCLINE VILLAGE, NV 89450						

5017	FR03	FIT	12,447.55	567.51		
PLANTONE, VINCE S						
		FICA	12,447.55	771.76		
		Medicare	12,447.55	180.49		
LAS VEGAS, NV 89149						

4652	SK11	FIT	5,037.62	.00		
PLATER, GEORGE O						
		FICA	5,037.62	312.34		
		Medicare	5,037.62	73.06		
INCLINE VILLAGE, NV 89451						

4703	IT02	FIT	6,263.70	279.83		
PLATON, JUSTIN S						
		FICA	6,263.70	388.35		
		Medicare	6,263.70	90.83		
SPARKS, NV 89436						

1017	FN04	FIT	88,179.90	7,830.85	457b	13,716.91
PLATT, MARCUS J						
		FICA	101,896.81	6,317.64	Empr Hlth	18,741.12
		Medicare	101,896.81	1,477.54		
RENO, NV 89519						

4008	GF03	FIT	11,193.14	1,223.05	457b	932.78
PLAYER, RYAN T						
		FICA	12,125.92	751.79	Empr Hlth	1,497.96
		Medicare	12,125.92	175.82		
MIDDLETOWN, CA 95461						

4224	SK14	FIT	6,472.75	313.45		
PLAZA, CONNOR T						
		FICA	6,472.75	401.32		
		Medicare	6,472.75	93.85		
APTOS, CA 95003						

5122	SK09	FIT	371.00	.00		
PLUCKHAN, JACK W						
		FICA	371.00	23.00		
		Medicare	371.00	5.38		
INCLINE VILLAGE, NV 89451						

2773	PR16	FIT	3,585.25	.00		
POLCI MOGER, KRISTIN L						
		FICA	3,585.25	222.28		
		Medicare	3,585.25	51.98		

Incline Village General Improvement Dist



W-2 REGISTER

TAX YEAR: 2022

EMPLOYEE	LOCATION	CODE	GROSS	TAX	CODE	AMOUNT
INCLINE VILLAGE, NV 89451						
1391	PR16	FIT	1,305.81	.00		
PORTEN, NANCY L		FICA	1,305.81	80.96		
		Medicare	1,305.81	18.95		
INCLINE VILLAGE, NV 89450						
3229	SK06	FIT	6,334.50	271.24		
PRICE, PETER A		FICA	6,334.50	392.75		
		Medicare	6,334.50	91.86		
GARDNERVILLE, NV 89410						
4899	PW05	FIT	65,328.42	9,510.70	Empr Hlth	5,991.84
PRIOR, KAYLEN R		FICA	65,328.42	4,050.38		
		Medicare	65,328.42	947.26		
RENO, NV 89502						
5000	GF12	FIT	14,754.75	958.27		
PSZOTKA, BROOKE L		FICA	14,754.75	914.79		
		Medicare	14,754.75	213.94		
RENO, NV 89523						
5175	FB04	FIT	4,306.50	288.40		
PUERTAS MATIOLI, RODRIGO						
SANTO ANDRE, X 04829-300						
5023	PR05	FIT	920.76	.00		
PUGH, MICHAEL J		FICA	920.76	57.09		
		Medicare	920.76	13.34		
INCLINE VILLAGE, NV 89451						
2084	PR20	FIT	1,919.00	162.61		
QUARELLI, SERENA J		FICA	1,919.00	118.98		
		Medicare	1,919.00	27.83		
SONOMA, CA 95476		SIT-CA	1,919.00	62.29		
INCLINE VILLAGE, NV 89451						
5019	PK03	FIT	256.00	12.80		
QUILACHAMIN TELLO, JOHANNA A						
INCLINE VILLAGE, NV 89451						
5114	FR03	FIT	965.00	.00		
RAMBACH, DARCEY L		FICA	965.00	59.83		
		Medicare	965.00	14.00		
INCLINE VILLAGE, NV 89451						
5115	FR03	FIT	940.00	.00		
RAMBACH, ROBERT W		FICA	940.00	58.28		
		Medicare	940.00	13.64		
INCLINE VILLAGE, NV 89451						
4985	PK03	FIT	29,617.07	945.90		
RAMIREZ, CESAR I		FICA	29,617.07	1,836.24		

Incline Village General Improvement Dist



W-2 REGISTER

TAX YEAR: 2022

EMPLOYEE	LOCATION	CODE	GROSS	TAX	CODE	AMOUNT
[REDACTED]	[REDACTED]	Medicare	29,617.07	429.44		
KINGS BEACH, CA 96143		SIT-CA	29,617.07	157.50		
4740	PK03	FIT	50,976.83	1,381.65		
RAMIREZ GARIBALDO, GILBERTO		FICA	50,976.83	3,160.56		
[REDACTED]		Medicare	50,976.83	739.17		
KINGS BEACH, CA 96143						
4056	SK24	FIT	16,036.25	1,242.46		
RAMSEY, CHRISTOPHER J		FICA	16,036.25	994.24		
[REDACTED]		Medicare	16,036.25	232.53		
INCLINE VILLAGE, NV 89450						
4630	SK11	FIT	13,304.03	454.35		
RANELLI, NICHOLAS M		FICA	13,304.03	824.87		
[REDACTED]		Medicare	13,304.03	192.92		
INCLINE VILLAGE, NV 89450						
1256	PW14	FIT	77,714.79	11,672.34	457b	7,362.33
RAU, WESLEY K		FICA	85,077.12	5,274.83	Empr Hlth	18,741.12
[REDACTED]		Medicare	85,077.12	1,233.68		
GARDNERVILLE, NV 89410						
1042	PR16	FIT	10,629.70	695.11		
RAVENS, SANDRA M		FICA	10,629.70	659.02		
[REDACTED]		Medicare	10,629.70	154.15		
INCLINE VILLAGE, NV 89451						
3182	M01	FIT	88,296.01	12,560.17	457b	8,896.71
RAYMORE, PAUL A III		FICA	97,192.72	6,025.99	Empr Hlth	25,201.68
[REDACTED]		Medicare	97,192.72	1,409.27		
TRUCKEE, CA 96160		SIT-CA	88,296.01	6,118.23		
2437	M02	FIT	48,438.61	3,893.82	Dep Care	2,999.88
REAM, JACLYN M		FICA	53,971.32	3,346.27	457b	5,532.71
[REDACTED]		Medicare	53,971.32	782.50	Empr Hlth	25,201.68
INCLINE VILLAGE, NV 89451						
1275	SK14	FIT	5,138.25	67.07		
REBHOLZ, CHASE R		FICA	5,138.25	318.58		
[REDACTED]		Medicare	5,138.25	74.50		
INCLINE VILLAGE, NV 89450						
2330	PW19	FIT	71,953.31	7,593.60	457b	11,192.72
RECTOR, VERONIKE L		FICA	83,146.03	5,155.04	Empr Hlth	20,302.88
[REDACTED]		Medicare	83,146.03	1,205.63		
INCLINE VILLAGE, NV 89450						
3952	PR05	FIT	14,028.76	913.54		
REESE, KENNETH G		FICA	14,028.76	869.80		
[REDACTED]		Medicare	14,028.76	203.40		
INCLINE VILLAGE, NV 89450						
5192	FB03	FIT	2,260.00	127.70		
RICCITELLI, GIANLUCA						

Incline Village General Improvement Dist



W-2 REGISTER

TAX YEAR: 2022

EMPLOYEE	LOCATION	CODE	GROSS	TAX	CODE	AMOUNT
GUERNICA, X B1862						
2217	SK06	FIT	535.50	.00		
RICHTER, KYLE E		FICA	535.50	33.20		
		Medicare	535.50	7.77		
RENO, NV 89503						
1170	PR16	FIT	2,371.38	23.23		
RICOTTA, BARBARA M		FICA	2,371.38	147.01		
		Medicare	2,371.38	34.42		
INCLINE VILLAGE, NV 89450						
1251	SK14	FIT	17,926.50	2,257.35		
RIEGER, KATHRINE C		FICA	17,926.50	1,111.45		
		Medicare	17,926.50	259.93		
INCLINE VILLAGE, NV 89451						
1166	PW14	FIT	87,782.86	13,958.89	457b	7,315.46
RILEY, TRAVIS J		FICA	95,098.32	5,896.14	Empr Hlth	18,741.12
		Medicare	95,098.32	1,378.94		
S. LAKE TAHOE, CA 96150		SIT-CA	87,782.86	5,166.88		
INCLINE VILLAGE, NV 89451						
5190	SK09	FIT	2,080.00	116.90		
RILLON, ANTONIA						
VIRACURA, X 7590990						
5093	PR17	FIT	3,006.00	54.73		
RISCO, MARIANA G		FICA	3,006.00	186.36		
		Medicare	3,006.00	43.58		
PENSACOLA, FL 32514						
5029	PK03	FIT	3,562.75	116.25		
RIXMANN, LAKE E		FICA	3,562.75	220.89		
		Medicare	3,562.75	51.66		
MINDEN, NV 89423						
1102	PW14	FIT	85,753.11	13,507.36	Empr Hlth	25,201.68
RIXMANN, LANCE E		FICA	85,753.11	5,316.63		
		Medicare	85,753.11	1,243.34		
MINDEN, NV 89423						
1524	PW03	FIT	98,402.87	10,363.23	457b	13,521.14
ROBB, DIANA C		FICA	111,924.01	6,939.28	Empr Hlth	25,201.68
		Medicare	111,924.01	1,622.93		
INCLINE VILLAGE, NV 89450						
2846	EV03	FIT	11,106.95	1,952.01		
ROBBINS, EMILY J		FICA	11,106.95	688.64		
		Medicare	11,106.95	161.05		
RENO, NV 89509						
1196	PW21	FIT	93,425.55	7,884.62	457b	9,009.31
ROBBINS, WILLIAM C		FICA	102,434.86	6,350.94	Empr Hlth	25,201.68

Incline Village General Improvement Dist



W-2 REGISTER

TAX YEAR: 2022

EMPLOYEE	LOCATION	CODE	GROSS	TAX	CODE	AMOUNT
TAHOMA, CA 96142		Medicare SIT-CA	102,434.86 93,425.55	1,485.29 2,444.20		
5079 ROBERTSON, MELISSA N	AD02	FIT FICA Medicare	35,861.52 36,539.99 36,539.99	5,402.87 2,265.45 529.85	457b Empr Hlth	678.47 2,995.92
DAYTON, NV 89403						
3415 ROBINSON, KOBE K	PR20	FIT FICA Medicare	3,969.00 3,969.00 3,969.00	89.59 246.09 57.56		
CRYSTAL BAY, NV 89402						
5120 ROBINSON, KYLIE P	SK21	FIT FICA Medicare	1,695.00 1,695.00 1,695.00	60.88 105.09 24.59		
HENDERSON, NV 89074						
4633 ROBINSON, MARRIAH R	SK11	FIT FICA Medicare	11,253.75 11,253.75 11,253.75	741.42 697.73 163.18		
RENO, NV 89521						
4371 ROBINSON, NOAH J	SK11	FIT FICA Medicare	13,277.83 13,277.83 13,277.83	549.22 823.23 192.55		
CARSON CITY, NV 89705						
4100 ROCK, BENJAMIN T	PR05	FIT FICA Medicare	3,403.33 3,403.33 3,403.33	71.61 211.02 49.35		
INCLINE VILLAGE, NV 89451						
3816 ROCK, MAX T	GF06	FIT FICA Medicare	3,710.44 3,710.44 3,710.44	40.15 230.06 53.81		
INCLINE VILLAGE, NV 89451						
5064 ROCKWELL, KYLE R	GF06	FIT FICA Medicare	6,531.70 6,531.70 6,531.70	445.45 404.97 94.71		
INCLINE VILLAGE, NV 89451						
4965 RODDY, SEAN PATRIC A	SK11	FIT FICA Medicare	2,592.50 2,592.50 2,592.50	30.35 160.75 37.60		
INCLINE VILLAGE, NV 89451						
5171 RODRIGUEZ, MEGAN N	SK09	FIT FICA Medicare	550.00 550.00 550.00	.00 34.10 7.98		
INCLINE VILLAGE, NV 89451						
5172 RODRIGUEZ, SONIA S	SK09	FIT FICA	500.00 500.00	.00 31.00		

Incline Village General Improvement Dist



W-2 REGISTER

TAX YEAR: 2022

EMPLOYEE	LOCATION	CODE	GROSS	TAX	CODE	AMOUNT
		Medicare	500.00	7.25		
INCLINE VILLAGE, NV 89451						
5047	PK03	FIT	24,392.10	1,518.40		
RODRIGUEZ ALVAREZ, JOSSELYN P						
HAMMOND, IN 46323						
2525	PR02	FIT	50,819.60	4,427.77	457b	4,235.00
RODRIGUEZ VANPEBORGH, ADIA INDIA K		FICA	55,054.60	3,413.39	Empr Hlth	8,987.76
		Medicare	55,054.60	798.32		
KINGS BEACH, CA 96143		SIT-CA	50,819.60	1,579.96		

4982	PW04	FIT	43,936.97	3,061.17	457b	5,106.20
ROESSEL, HEIDI J		FICA	49,043.17	3,040.68	Empr Hlth	7,489.80
		Medicare	49,043.17	711.15		
INCLINE VILLAGE, NV 89451						

4562	SK06	FIT	6,629.00	231.03		
ROGERS, KEVIN G		FICA	6,629.00	411.00		
		Medicare	6,629.00	96.12		
CRYSTAL BAY, NV 89402						

4869	PR07	FIT	30,138.78	2,007.99		
ROGERS, ROBERT T		FICA	30,138.78	1,868.61		
		Medicare	30,138.78	437.02		
INCLINE VILLAGE, NV 89451						

4913	SK09	FIT	1,290.00	.00		
ROJAS SANCHEZ, NOHELY M		FICA	1,290.00	79.97		
		Medicare	1,290.00	18.71		
INCLINE VILLAGE, NV 89450						

5157	FB03	FIT	1,425.80	51.34		
ROLLINS, ANNA G		FICA	1,425.80	88.40		
		Medicare	1,425.80	20.67		
PORTLAND, OR 97214						

1122	PR13	FIT	1,731.63	24.20		
ROOCK, PHILIP J		FICA	1,731.63	107.37		
		Medicare	1,731.63	25.14		
INCLINE VILLAGE, NV 89451						

4964	PR11	FIT	25,758.63	1,496.90		
ROPELIS, BREA M		FICA	25,758.63	1,597.05		
		Medicare	25,758.63	373.49		
INCLINE VILLAGE, NV 89451						

4946	SK14	FIT	2,749.75	73.43		
ROSE, FALAN N		FICA	2,749.75	170.48		
		Medicare	2,749.75	39.87		
MINDEN, NV 89423						

4874	SK06	FIT	2,134.50	.00		
ROSE, MICHAEL J		FICA	2,134.50	132.34		

Incline Village General Improvement Dist



W-2 REGISTER

TAX YEAR: 2022

EMPLOYEE	LOCATION	CODE	GROSS	TAX	CODE	AMOUNT
	BAINBRIDGE ISLAND, WA 98110	Medicare	2,134.50	30.94		
1408	PW18	FIT	72,986.05	6,635.68	457b	21,895.87
ROSENTHAL, MARY F		FICA	94,881.92	5,882.68	Empr Hlth	12,238.88
	INCLINE VILLAGE, NV 89450	Medicare	94,881.92	1,375.82		
2027	PR11	FIT	45,450.65	4,453.35	457b	18,465.41
ROSENTHAL, THOMAS R		FICA	63,916.06	3,962.80	Empr Hlth	5,991.84
	INCLINE VILLAGE, NV 89450	Medicare	63,916.06	926.78		
3425	PR05	FIT	9,700.07	166.18		
ROWAN, ANNE L		FICA	9,700.07	601.43		
	INCLINE VILLAGE, NV 89451	Medicare	9,700.07	140.68		
4420	SK14	FIT	7,432.63	372.88		
ROWNEY, CHRISTOPHER D		FICA	7,432.63	460.83		
	CARSON CITY, NV 89703	Medicare	7,432.63	107.78		
4664	SK19	FIT	2,489.00	104.35		
ROY, IAN T		FICA	2,489.00	154.32		
	HAINES, AK 99827	Medicare	2,489.00	36.09		
4822	FB03	FIT	3,474.02	3.51		
ROZARIO, REAGAN		FICA	3,474.02	215.38		
	RENO, NV 89502	Medicare	3,474.02	50.36		
4963	SK14	FIT	5,916.00	376.00		
RUSS, DYLAN G		FICA	5,916.00	366.80		
	LORAIN, OH 44052	Medicare	5,916.00	85.78		
4404	SK21	FIT	12,588.25	865.68		
RYAN, KATHRYN E		FICA	12,588.25	780.48		
	CARNELIAN BAY, CA 96140	Medicare	12,588.25	182.54		
3585	SK02	FIT	95,872.74	9,067.99	Dep Care	5,000.00
RYDD, JASON		FICA	104,859.02	6,501.22	457b	8,986.28
	VERDI, NV 89439	Medicare	104,859.02	1,520.45	Empr Hlth	25,201.68
1222	SK06	FIT	2,682.00	9.76		
SAALE BAEHR, JANETTE D		FICA	2,682.00	166.28		
	INCLINE VILLAGE, NV 89450	Medicare	2,682.00	38.89		
5135	SK14	FIT	1,395.00	45.13		
SACHS, EVE A		FICA	1,395.00	86.49		

Incline Village General Improvement Dist



W-2 REGISTER

TAX YEAR: 2022

EMPLOYEE	LOCATION	CODE	GROSS	TAX	CODE	AMOUNT
[REDACTED]	[REDACTED]	Medicare	1,395.00	20.23		
MORGAN HILL, CA 95037						
4551	SK09	FIT	2,583.50	133.78		
SALAS, BRANDON		FICA	2,583.50	160.18		
[REDACTED]		Medicare	2,583.50	37.46		
INCLINE VILLAGE, NV 89450						
3841	SK09	FIT	425.00	.00		
SALAS, BRIANNA		FICA	425.00	26.36		
[REDACTED]		Medicare	425.00	6.17		
INCLINE VILLAGE, NV 89450						
4685	SK21	FIT	3,157.00	15.27		
SALAS, MIA		FICA	3,157.00	195.74		
[REDACTED]		Medicare	3,157.00	45.78		
INCLINE VILLAGE, NV 89450						
2562	PR10	FIT	71,152.08	12,357.78	457b	1,222.62
SALAZAR, PEDRO		FICA	72,374.70	4,487.23	Empr Hlth	2,246.94
[REDACTED]		Medicare	72,374.70	1,049.41		
INCLINE VILLAGE, NV 89450						
4460	IT02	FIT	4,622.30	560.60	457b	385.20
SAM, CIMARRON K		FICA	5,007.50	310.47	Empr Hlth	748.98
[REDACTED]		Medicare	5,007.50	72.61		
MONTAGUE, CA 96064						
5058	FB04	FIT	7,086.40	372.85		
SAMOILA, DAVID						
[REDACTED]						
CRYSTAL BAY, NV 89602						
4984	IT02	FIT	20,442.05	1,996.07	Empr Hlth	2,995.92
SANCHEZ, JOSE A		FICA	20,442.05	1,267.40		
[REDACTED]		Medicare	20,442.05	296.41		
STATELINE, NV 89449						
5076	PW07	FIT	35,308.89	5,009.28	457b	5,822.95
SANDERS, TROY A		FICA	41,131.84	2,550.20	Empr Hlth	6,247.04
[REDACTED]		Medicare	41,131.84	596.39		
MINDEN, NV 89423						
5156	SK14	FIT	2,590.00	175.46		
SANDERSON, AUTUMN A		FICA	2,590.00	160.58		
[REDACTED]		Medicare	2,590.00	37.56		
PENRYN, CA 95663						
4370	SK09	FIT	1,541.64	.00		
SANO, ELISSA M		FICA	1,541.64	95.58		
[REDACTED]		Medicare	1,541.64	22.36		
INCLINE VILLAGE, NV 89451						
4932	FR03	FIT	4,403.00	.00		
SANTINA, KRISTI L		FICA	4,403.00	272.99		

Incline Village General Improvement Dist



W-2 REGISTER

TAX YEAR: 2022

EMPLOYEE	LOCATION	CODE	GROSS	TAX	CODE	AMOUNT
[REDACTED]		Medicare	4,403.00	63.83		
INCLINE VILLAGE, NV 89451						
4800	PK03	FIT	13,714.68	767.56		
SANUNGA GUARCO, DENNISE P [REDACTED] BRONX, NY 10472						
4560	PK03	FIT	22,089.91	787.88		
SARABIA, MARTIN [REDACTED]						
CARSON CITY, NV 89706						
5049	SK09	FIT	2,356.50	40.02		
SAXE, ERIN S [REDACTED]						
INCLINE VILLAGE, NV 89451						
3103	GF06	FIT	11,923.56	406.98		
SCHELL, DOUGLAS A [REDACTED]						
CRYSTAL BAY, NV 89402						
4977	SK21	FIT	7,128.25	384.11		
SCHELL, ROWEN L [REDACTED]						
YUCAIPA, CA 92399						
3970	FR02	FIT	68,565.64	8,802.13	457b	6,495.78
SCHMIDT, CHRISTOPHER M [REDACTED]						
INCLINE VILLAGE, NV 89450						
2730	PK02	FIT	27,167.07	1,151.69		
SCHMIDT, KIM A [REDACTED]						
INCLINE VILLAGE, NV 89451						
4598	PR05	FIT	1,170.33	.00		
SCHMIDT, SHERIE J [REDACTED]						
TAHOMA, CA 96142						
4514	AD03				Empr Hlth	9,000.00
SCHMITZ, SARA E [REDACTED] INCLINE VILLAGE, NV 89451						
4315	PR05	FIT	3,341.25	164.23		
SCHNEIDER, OLIVIA C [REDACTED]						
INCLINE VILLAGE, NV 89451						
4857	SK06	FIT	1,556.00	.00		
SCHOFF, RONALD C [REDACTED]						
INCLINE VILLAGE, NV 89451						

Incline Village General Improvement Dist



W-2 REGISTER

TAX YEAR: 2022

EMPLOYEE	LOCATION	CODE	GROSS	TAX	CODE	AMOUNT
RENO, NV 89511		Medicare	1,556.00	22.56		
4908	SK11	FIT	4,866.00	.00		
SCHOFIELD, GEORGE D		FICA	4,866.00	301.68		
INCLINE VILLAGE, NV 89451		Medicare	4,866.00	70.55		
4691	SK11	FIT	32,279.63	2,326.66		
SCHOPP KIRKUP, JOEY T		FICA	32,279.63	2,001.34		
HUNTINGTON BEACH, CA 92649		Medicare	32,279.63	468.04		
5169	SK09	FIT	310.00	.00		
SCHULER, AUDREY C		FICA	310.00	19.22		
NEWINGTON, CT 06111		Medicare	310.00	4.50		
4326	PR05	FIT	1,080.76	62.02		
SCHUYLER, EMMA S		FICA	1,080.76	67.01		
SARATOGA, CA 95070		Medicare	1,080.76	15.67		
3238	PR09	FIT	4,959.75	178.46		
SCOTT, LAUREN E		FICA	4,959.75	307.52		
KINGS BEACH, CA 96143		Medicare	4,959.75	71.92		
1385	GF09	FIT	6,046.56	.00		
SEGESMAN, BEN R		FICA	6,046.56	374.89		
INCLINE VILLAGE, NV 89450		Medicare	6,046.56	87.68		
4477	FB04	FIT	4,131.00	269.10		
SEVERIANO DE SOUSA, INGRID						
SANTO ANDRE, X 04829-300						
4810	FB04	FIT	858.50	.00		
SEWARD, MAYZIE L		FICA	858.50	53.23		
INCLINE VILLAGE, NV 89451		Medicare	858.50	12.46		
3224	SK06	FIT	2,514.50	31.39		
SHAPIRO, JEFFREY M		FICA	2,514.50	155.91		
INCLINE VILLAGE, NV 89451		Medicare	2,514.50	36.45		
4947	SK06	FIT	3,530.77	51.88		
SHAPIRO, KAI P		FICA	3,530.77	218.90		
INCLINE VILLAGE, NV 89451		Medicare	3,530.77	51.22		
4830	SK21	FIT	2,137.75	93.92		
SHAVER, ALYSON		FICA	2,137.75	132.54		

Incline Village General Improvement Dist



W-2 REGISTER

TAX YEAR: 2022

EMPLOYEE	LOCATION	CODE	GROSS	TAX	CODE	AMOUNT
[REDACTED]	ROCKLIN, CA 95677	Medicare	2,137.75	31.00		
3022	FB03	FIT	2,738.75	201.06		
SHAW, CLAYTON S		FICA	2,738.75	169.81		
[REDACTED]	INCLINE VILLAGE, NV 89451	Medicare	2,738.75	39.71		
4993	GF09	FIT	3,375.00	98.03		
SHAWA, NICHOLAS P		FICA	3,375.00	209.25		
[REDACTED]	RENO, NV 89511	Medicare	3,375.00	48.94		
4971	SK14	FIT	34,354.89	2,674.63	457b	386.26
SHEEHY, JACK R		FICA	34,741.15	2,153.94	Empr Hlth	2,249.94
[REDACTED]	INCLINE VILLAGE, NV 94513	Medicare	34,741.15	503.72		
4227	SK06	FIT	342.00	.00		
SHELDON, ELIZABETH L		FICA	342.00	21.22		
[REDACTED]	INCLINE VILLAGE, NV 89451	Medicare	342.00	4.97		
3996	PR13	FIT	518.24	.00		
SHELDON, RICHARD W		FICA	518.24	32.13		
[REDACTED]	INCLINE VILLAGE, NV 89451	Medicare	518.24	7.51		
4828	PR15	FIT	1,421.00	6.85		
SHEMANCIK, ELLEN D		FICA	1,421.00	88.10		
[REDACTED]	FORT MYERS, FL 33966	Medicare	1,421.00	20.61		
4990	PW14	FIT	47,925.16	3,284.78	457b	2,473.96
SHENKEL, BRANON C		FICA	50,399.12	3,124.75	Empr Hlth	16,801.12
[REDACTED]	RENO, NV 89506	Medicare	50,399.12	730.76		
4704	SK19	FIT	1,380.50	49.15		
SHERWOOD, WILDER S		FICA	1,380.50	85.59		
[REDACTED]	RENO, NV 89511	Medicare	1,380.50	20.02		
5020	PR15	FIT	408.75	.00		
SHETTERLY, DOUGLAS R		FICA	408.75	25.34		
[REDACTED]	INCLINE VILLAGE, NV 89451	Medicare	408.75	5.93		
4914	SK09	FIT	1,778.00	8.09		
SHOOK, STELLA K		FICA	1,778.00	110.24		
[REDACTED]	INCLINE VILLAGE, NV 89450	Medicare	1,778.00	25.79		
1340	FR03	FIT	51,647.16	3,710.68	Empr Hlth	8,987.76
SHOTWELL, KATHLEEN E		FICA	51,647.16	3,202.11		

Incline Village General Improvement Dist



W-2 REGISTER

TAX YEAR: 2022

EMPLOYEE	LOCATION	CODE	GROSS	TAX	CODE	AMOUNT
[REDACTED]		Medicare	51,647.16	748.87		
CARSON CITY, NV 89703						
4218	PK02	FIT	56,152.54	7,013.56	457b	4,679.24
SHOWS, DON J		FICA	60,831.78	3,771.58	Empr Hlth	8,987.76
[REDACTED]		Medicare	60,831.78	882.07		
INCLINE VILLAGE, NV 89451						
4933	FB03	FIT	3,945.10	8.53		
SHREVE, COLE A		FICA	3,945.10	244.62		
[REDACTED]		Medicare	3,945.10	57.19		
INCLINE VILLAGE, NV 89451						
3868	FB04	FIT	10,519.00	551.68		
SHREVE, DEAN A		FICA	10,519.00	652.20		
[REDACTED]		Medicare	10,519.00	152.53		
INCLINE VILLAGE, NV 89451						
4067	SK24	FIT	3,034.50	166.39		
SHREVE, WYATT A		FICA	3,034.50	188.14		
[REDACTED]		Medicare	3,034.50	44.00		
INCLINE VILLAGE, NV 89451						
4988	PR15	FIT	1,529.06	113.77		
SHUEY, MARK R		FICA	1,529.06	94.80		
[REDACTED]		Medicare	1,529.06	22.17		
INCLINE VILLAGE, NV 89450						
4445	SK06	FIT	76.00	.00		
SIBENALLER, SCOTT J		FICA	76.00	4.71		
[REDACTED]		Medicare	76.00	1.10		
CARSON CITY, NV 89701						
5071	GF06	FIT	1,268.50	.00		
SIBLEY, HAROLD S JR		FICA	1,268.50	78.64		
[REDACTED]		Medicare	1,268.50	18.39		
MINDEN, NV 89423						
4953	SK19	FIT	5,706.00	241.47		
SILL, MARLIN S		FICA	5,706.00	353.78		
[REDACTED]		Medicare	5,706.00	82.73		
ASHEVILLE, NC 28806						
4934	SK09	FIT	6,463.00	356.18		
SILVA FLORES, MARIA T						
[REDACTED]						
LAS CONDES, SA 7690000						
4952	SK11	FIT	591.00	.00		
SILVER, CAITLIN J		FICA	591.00	36.65		
[REDACTED]		Medicare	591.00	8.57		
ALAMO, CA 94507						
5158	FB03	FIT	1,221.60	78.91		
SIMARD, ZARAYA		FICA	1,221.60	75.74		

Incline Village General Improvement Dist



W-2 REGISTER

TAX YEAR: 2022

EMPLOYEE	LOCATION	CODE	GROSS	TAX	CODE	AMOUNT
[REDACTED]	STEAMBOAT SPRINGS, CO 80487	Medicare	1,221.60	17.71		
4398	SK06	FIT	3,761.25	66.98		
SIMMONS, ALEX H	[REDACTED]	FICA	3,761.25	233.21		
RENO, NV 89509	[REDACTED]	Medicare	3,761.25	54.55		
4397	SK06	FIT	1,657.50	16.32		
SIMMONS, ZOE R	[REDACTED]	FICA	1,657.50	102.78		
INCLINE VILLAGE, NV 89451	[REDACTED]	Medicare	1,657.50	24.03		
4454	SK06	FIT	6,867.50	.00		
SIMMS, MICHAEL G	[REDACTED]	FICA	6,867.50	425.80		
OAKLAND, CA 94611	[REDACTED]	Medicare	6,867.50	99.57		
4880	SK09	FIT	1,512.50	.00		
SIMONOV, ASHLEY S	[REDACTED]	FICA	1,512.50	93.78		
INCLINE VILLAGE, NV 89451	[REDACTED]	Medicare	1,512.50	21.92		
4897	SK14	FIT	7,586.25	473.73		
SINKULE, JESSICA J	[REDACTED]	FICA	7,586.25	470.35		
COULTERVILLE, CA 95311	[REDACTED]	Medicare	7,586.25	110.01		
4939	SK11	FIT	9,636.00	554.25		
SISNEROS, BRENT H	[REDACTED]	FICA	9,636.00	597.45		
MINDEN, NV 89423	[REDACTED]	Medicare	9,636.00	139.72		
5110	SK06	FIT	1,460.00	.00		
SLOWINSKI, CHRISTOPHER C	[REDACTED]	FICA	1,460.00	90.52		
INCLINE VILLAGE, NV 89451	[REDACTED]	Medicare	1,460.00	21.18		
3797	PR16	FIT	2,219.25	2.24		
SLUSS, AMY S	[REDACTED]	FICA	2,219.25	137.64		
INCLINE VILLAGE, NV 89451	[REDACTED]	Medicare	2,219.25	32.21		
5130	SK19	FIT	2,798.25	148.91		
SMITH, AMANDA M	[REDACTED]	FICA	2,798.25	173.49		
NAPA, CA 94558	[REDACTED]	Medicare	2,798.25	40.57		
4744	PR10	FIT	58,392.37	5,641.84	457b	4,866.04
SMITH, CHAD R	[REDACTED]	FICA	63,258.41	3,922.08	Empr Hlth	8,987.76
INCLINE VILLAGE, NV 89451	[REDACTED]	Medicare	63,258.41	917.22		
4967	PR11	FIT	8,733.75	.00		
SMITH, KATHLEEN M	[REDACTED]	FICA	8,733.75	541.49		

Incline Village General Improvement Dist



W-2 REGISTER

TAX YEAR: 2022

EMPLOYEE	LOCATION	CODE	GROSS	TAX	CODE	AMOUNT
		Medicare	8,733.75	126.64		
INCLINE VILLAGE, NV 89451						
3102	PR05	FIT	38,144.63	9,205.62		
SMITH, MICHAEL A		FICA	38,144.63	2,364.97		
		Medicare	38,144.63	553.11		
RENO, NV 89521						
1699	PR17	FIT	3,812.27	100.00		
SMITH, ROBIN J		FICA	3,812.27	236.36		
		Medicare	3,812.27	55.27		
INCLINE VILLAGE, NV 89450						
4674	FB03	FIT	24,882.54	1,744.38		
SMITH, SHAUN J		FICA	24,882.54	1,542.71		
		Medicare	24,882.54	360.79		
CARSON CITY, NV 89703						
4353	EV03	FIT	52,694.58	3,320.36	Dep Care	2,340.00
SMITH LA FATA, BROOKE H		FICA	57,645.38	3,574.01	457b	4,950.80
		Medicare	57,645.38	835.77	Empr Hlth	25,201.68
CARSON CITY, NV 89703						
5010	EV03	FIT	4,367.86	324.28		
SMOYER, DAVID P		FICA	4,367.86	270.80		
		Medicare	4,367.86	63.34		
KINGS BEACH, CA 96143						
4625	SK19	FIT	13,652.50	972.65		
SMYTH HAMMOND, CONNOR W		FICA	13,652.50	846.47		
		Medicare	13,652.50	197.98		
RENO, NV 89503						
5196	FB04	FIT	2,916.00	167.06		
SOARES DE SILVA, VICTOR						
SANTO ANDRE, X 09080-301						
4776	SK21	FIT	12,205.90	523.04		
SOLIS HERNANDEZ, BRITHANY		FICA	12,205.90	756.78		
		Medicare	12,205.90	176.99		
CARSON CITY, NV 89706						
5189	SK14	FIT	2,160.00	121.70		
SONA, ALEJANDRO M						
CORDOBA, X X5009						
4975	PR05	FIT	1,508.50	.00		
SOUZA, MAKENZIE		FICA	1,508.50	93.55		
		Medicare	1,508.50	21.89		
INCLINE VILLAGE, NV 89451						
2863	PR05	FIT	5,998.07	.00		
SPEAR, JACK L		FICA	5,998.07	371.86		

Incline Village General Improvement Dist



W-2 REGISTER

TAX YEAR: 2022

EMPLOYEE	LOCATION	CODE	GROSS	TAX	CODE	AMOUNT
		Medicare	5,998.07	87.00		

INCLINE VILLAGE, NV 89451						
1530	PR16	FIT	1,457.00	.00		
SPEISER FREIDUS, NAOMI L		FICA	1,457.00	90.35		
		Medicare	1,457.00	21.13		

INCLINE VILLAGE, NV 89450						
4915	SK06	FIT	4,432.00	163.07		
SPRINKLE, MICHAEL D		FICA	4,432.00	274.77		
		Medicare	4,432.00	64.26		

RENO, NV 89511						
4101	SK14	FIT	2,877.25	48.71		
STAGER, DAKOTA C		FICA	2,877.25	178.39		
		Medicare	2,877.25	41.73		

INCLINE VILLAGE, NV 89450						
2964	FR03	FIT	4,640.06	.00		
STANAWAY, GARY L		FICA	4,640.06	287.69		
		Medicare	4,640.06	67.28		

RENO, NV 89521						
5021	PR20	FIT	3,112.20	62.01		
STANLEY, LOLA K		FICA	3,112.20	192.96		
		Medicare	3,112.20	45.13		

CARNELIAN BAY, CA 96140						
4891	SK14	FIT	2,426.75	53.03		
STARKEY, BRADEN A		FICA	2,426.75	150.46		
		Medicare	2,426.75	35.19		

INCLINE VILLAGE, NV 89450						
2161	SK06	FIT	4,757.00	.00		
STEINBERGER, RICHARD H		FICA	4,757.00	294.94		
		Medicare	4,757.00	68.97		

INCLINE VILLAGE, NV 89450						
5039	GF09	FIT	2,197.80	.00		
STEMPEL, GEORGE J		FICA	2,197.80	136.27		
		Medicare	2,197.80	31.85		

SAN RAFAEL, CA 94901						
1211	PW14	FIT	22,125.23	3,739.05	457b	2,885.93
STEVENS, KRISTOPHER R		FICA	25,011.16	1,550.69		
		Medicare	25,011.16	362.68		

WASHOE VALLEY, NV 89704						
4700	SK08	FIT	13,280.00	1,052.24		
STIGAR, STERLING N		FICA	13,280.00	823.36		
		Medicare	13,280.00	192.56		

PALMER, AK 99645						
2413	SK24	FIT	44,281.50	3,895.29		
STILWELL, RONALD W		FICA	44,281.50	2,745.45		

Incline Village General Improvement Dist



W-2 REGISTER

TAX YEAR: 2022

EMPLOYEE	LOCATION	CODE	GROSS	TAX	CODE	AMOUNT
[REDACTED]		Medicare	44,281.50	642.08		
INCLINE VILLAGE, NV 89451						
4575	IT02	FIT	9,197.66	910.88	457b	1,746.17
STOCKHUS, JONATHAN D		FICA	10,943.83	678.51	Empr Hlth	3,123.52
[REDACTED]		Medicare	10,943.83	158.68		
RENO, NV 89521						
4534	SK19	FIT	13,824.00	711.43		
STONE, ADAM J		FICA	13,824.00	857.09		
[REDACTED]		Medicare	13,824.00	200.45		
RENO, NV 89509						
4222	PR07	FIT	35,014.30	2,526.02		
STRANGIO, TIFFANY R		FICA	35,014.30	2,170.87		
[REDACTED]		Medicare	35,014.30	507.72		
INCLINE VILLAGE, NV 89450						
4574	PR17	FIT	3,283.60	15.22		
STRANZL, ELISABETH N		FICA	3,283.60	203.59		
[REDACTED]		Medicare	3,283.60	47.61		
INCLINE VILLAGE, NV 89451						
4607	SK06	FIT	5,719.50	311.70		
STRUVEN, JEFFREY C		FICA	5,719.50	354.62		
[REDACTED]		Medicare	5,719.50	82.94		
GARDNERVILLE, NV 89410						
4966	PR05	FIT	791.63	.00		
STUART, KRISTEN L		FICA	791.63	49.08		
[REDACTED]		Medicare	791.63	11.48		
INCLINE VILLAGE, NV 89451						
4411	PW08	FIT	73,906.43	10,005.79	457b	6,158.94
STUMP, CARL C		FICA	80,065.37	4,964.06	Empr Hlth	8,987.76
[REDACTED]		Medicare	80,065.37	1,160.95		
INCLINE VILLAGE, NV 89451						
4917	SK06	FIT	13,776.00	762.52		
SULLIVAN, ASH		FICA	13,776.00	854.11		
[REDACTED]		Medicare	13,776.00	199.76		
INCLINE VILLAGE, NV 89451						
5081	EV03	FIT	530.00	.00		
SUMMERFORD, SUSAN H		FICA	530.00	32.86		
[REDACTED]		Medicare	530.00	7.69		
INCLINE VILLAGE, NV 89451						
4275	PK03	FIT	35,287.93	2,881.11	457b	1,234.86
SWIFT, DANIEL R		FICA	36,522.79	2,264.41	Empr Hlth	3,744.90
[REDACTED]		Medicare	36,522.79	529.61		
RENO, NV 89521						
1063	PR11	FIT	596.44	9.64		
TAGGART, JANET R		FICA	596.44	36.98		

Incline Village General Improvement Dist



W-2 REGISTER

TAX YEAR: 2022

EMPLOYEE	LOCATION	CODE	GROSS	TAX	CODE	AMOUNT
CARNELIAN BAY, CA 96140		Medicare	596.44	8.65		
3650	PR05	FIT	34,292.10	3,081.94		
TAL, JONATHAN A		FICA	34,292.10	2,126.13		
EL CERRITO, CA 94530		Medicare	34,292.10	497.27		
4968	PW06	FIT	1,464.00	.00		
TALUBAN, NICOLE M		FICA	1,464.00	90.77		
MARINA, CA 93933		Medicare	1,464.00	21.23		
5096	SK22	FIT	17,140.35	1,995.50	457b	1,104.00
TARMEY, JOHN P		FICA	18,244.35	1,131.15	Empr Hlth	1,497.96
MINDEN, NV 89423		Medicare	18,244.35	264.54		
4818	EV03	FIT	4,844.44	21.75		
TASH, ANDREA		FICA	4,844.44	300.35		
GARDNERVILLE, NV 89460		Medicare	4,844.44	70.25		
4826	PR16	FIT	45.25	.00		
TAYLOR, KERRY		FICA	45.25	2.81		
KINGS BEACH, CA 96143		Medicare	45.25	.66		
1169	SK03	FIT	57,100.53	7,833.51	Empr Hlth	5,991.84
TEKULVE, JONATHAN K		FICA	57,100.53	3,540.24		
INCLINE VILLAGE, NV 89450		Medicare	57,100.53	827.97		
4938	SK11	FIT	1,534.50	.00		
TEMPLE, IAN D		FICA	1,534.50	95.15		
INCLINE VILLAGE, NV 89451		Medicare	1,534.50	22.25		
4940	SK06	FIT	3,521.00	20.66		
THOMAS, CAYLOR Z		FICA	3,521.00	218.31		
INCLINE VILLAGE, NV 89450		Medicare	3,521.00	51.07		
4109	SK05	FIT	37,546.25	2,899.77		
THOMPSON, JOSEPH S		FICA	37,546.25	2,327.86		
INCLINE VILLAGE, NV 89451		Medicare	37,546.25	544.43		
5186	SK14	FIT	60.00	.00		
THOMPSON, WEST C		FICA	60.00	3.72		
LARKSPUR, CA 94939		Medicare	60.00	.87		
2546	GF07	FIT	33,442.37	4,615.59	457b	2,786.84
THORNBURG, KYLE W		FICA	36,229.21	2,246.23	Empr Hlth	3,744.90

Incline Village General Improvement Dist



W-2 REGISTER

TAX YEAR: 2022

EMPLOYEE	LOCATION	CODE	GROSS	TAX	CODE	AMOUNT
[REDACTED]	LAFAYETTE, CA 94549	Medicare	36,229.21	525.30		
5164	SK21	FIT	1,555.00	57.32		
TIWANI, SULEIMAN	[REDACTED]	FICA	1,555.00	96.41		
[REDACTED]	[REDACTED]	Medicare	1,555.00	22.55		
INCLINE VILLAGE, NV 89451						
5198	SK21	FIT	406.00	.00		
TOCCHETTI, CASEY V	[REDACTED]	FICA	406.00	25.17		
[REDACTED]	[REDACTED]	Medicare	406.00	5.89		
INCLINE VILLAGE, NV 89450						
5168	SK24	FIT	2,593.50	175.88		
TOLLISON, TYLER J	[REDACTED]	FICA	2,593.50	160.80		
[REDACTED]	[REDACTED]	Medicare	2,593.50	37.61		
CARSON CITY, NV 89701						
5048	PR07	FIT	1,275.75	37.39		
TOMIC, JASMINA R	[REDACTED]	FICA	1,275.75	79.09		
[REDACTED]	[REDACTED]	Medicare	1,275.75	18.49		
BEL AIR, MD 21015						
3940	PR20	FIT	6,135.62	248.85		
TONG, KATHERINE E	[REDACTED]	FICA	6,135.62	380.41		
[REDACTED]	[REDACTED]	Medicare	6,135.62	88.98		
INCLINE VILLAGE, NV 89451						
2302	SK19	FIT	13,637.01	1,463.94	457b	1,959.57
TONKING, KERRIE N	[REDACTED]	FICA	15,596.58	966.99	Empr Hlth	2,246.94
[REDACTED]	[REDACTED]	Medicare	15,596.58	226.14		
INCLINE VILLAGE, NV 89451						
1414	AD03	FIT	9,000.00	.00		
TONKING, MICHAELA H	[REDACTED]	FICA	9,000.00	557.97		
[REDACTED]	[REDACTED]	Medicare	9,000.00	130.52		
INCLINE VILLAGE, NV 89451						
1086	GF03	FIT	58,257.05	3,987.91	457b	6,628.69
TORRES IBARRA, JOSE L	[REDACTED]	FICA	64,885.74	4,023.02	Empr Hlth	25,201.68
[REDACTED]	[REDACTED]	Medicare	64,885.74	940.79		
MOUND HOUSE, NV 89706						
5197	SK14	FIT	1,990.00	111.50		
TOSTI, FEDERICO	[REDACTED]					
[REDACTED]	[REDACTED]					
BUENOS ARIES, X B1406						
2890	HR02	FIT	97,951.76	8,883.33	Dep Care	5,000.00
TRUJILLO, CURTIS G	[REDACTED]	FICA	109,394.88	6,782.49	457b	11,443.12
[REDACTED]	[REDACTED]	Medicare	109,394.88	1,586.22	Empr Hlth	25,201.68
TRUCKEE, CA 96161	[REDACTED]	SIT-CA	97,951.76	2,859.64		
5113	SK06	FIT	650.00	.00		

Incline Village General Improvement Dist



W-2 REGISTER

TAX YEAR: 2022

EMPLOYEE	LOCATION	CODE	GROSS	TAX	CODE	AMOUNT
TSU, TATUM		FICA	650.00	40.30		
		Medicare	650.00	9.43		

4949	SK11	FIT	6,174.50	504.54		
TUOHY, MATTHEW M		FICA	6,174.50	382.81		
		Medicare	6,174.50	89.54		

4723	PW01	FIT	185,468.28	35,883.24	457b	27,000.00
UNDERWOOD, BRAD B		FICA	147,000.00	9,114.00	Empr Hlth	18,741.12
		Medicare	212,468.28	3,193.04		

2795	FR03	FIT	8,794.30	1.74		
VAN HEES, MARC P		FICA	8,794.30	545.23		
		Medicare	8,794.30	127.51		

4096	SK11	FIT	6,811.00	261.58		
VAN PEBORGH, ADAGIO L		FICA	6,811.00	422.28		
		Medicare	6,811.00	98.76		

4608	SK09	FIT	2,830.50	8.44		
VAN WAGONER, JACOB B		FICA	2,830.50	175.49		
		Medicare	2,830.50	41.05		

1422	FB05	FIT	117,492.12	9,517.18	457b	9,791.14
VANDEBURG, WILLIAM R		FICA	127,283.26	7,891.49	Empr Hlth	25,201.68
		Medicare	127,283.26	1,845.57		

3410	PR05	FIT	45,165.81	4,929.13	457b	1,180.26
VARGAS, DANIEL		FICA	46,346.07	2,873.48	Empr Hlth	6,247.04
		Medicare	46,346.07	672.03		

4802	PK03	FIT	5,556.60	302.77		
VELASCO SALTOS, LILIANA A						

2631	PW16	FIT	58,998.51	4,513.05	Dep Care	5,000.00
VIDRA, SARAH G		FICA	64,674.57	4,009.84	457b	5,676.06
		Medicare	64,674.57	937.77	Empr Hlth	25,201.68

4377	SK06	FIT	6,488.50	29.98		
VLASBLOM LAMEIJER, KARIN		FICA	6,488.50	402.29		
		Medicare	6,488.50	94.07		

1073	PR16	FIT	1,893.59	.00		

Incline Village General Improvement Dist



W-2 REGISTER

TAX YEAR: 2022

EMPLOYEE	LOCATION	CODE	GROSS	TAX	CODE	AMOUNT
VOMUND, KATHLEEN P		FICA	1,893.59	117.40		
		Medicare	1,893.59	27.46		
INCLINE VILLAGE, NV 89450						
5201	SK06	FIT	2,100.00	118.10		
VYHNAK, TOMAS						
CANNINE, X B1414						
4921	SK09	FIT	1,870.50	.00		
		FICA	1,870.50	115.97		
		Medicare	1,870.50	27.11		
INCLINE VILLAGE, NV 89451						
5119	FR03	FIT	135.00	.00		
		FICA	135.00	8.37		
		Medicare	135.00	1.96		
INCLINE VILLAGE, NV 89451						
4270	PR07	FIT	8,517.19	634.08		
		FICA	8,517.19	528.07		
		Medicare	8,517.19	123.50		
WALTHER, MATTHEW J						
NAPLES, FL 34109						
4064	PR07	FIT	1,338.06	4.34		
		FICA	1,338.06	82.96		
		Medicare	1,338.06	19.40		
WARD, KATHERINE A						
RENO, NV 89502						
4786	FB03	FIT	2,943.81	99.47		
		FICA	2,943.81	182.51		
		Medicare	2,943.81	42.68		
WARNER, BLAIR						
PARADISE VALLEY, AZ 85253						
5016	GF09	FIT	4,082.90	133.54		
		FICA	4,082.90	253.14		
		Medicare	4,082.90	59.19		
WARNER, COLTON						
INCLINE VILLAGE, NV 89451						
5013	PR05	FIT	5,785.46	270.65		
		FICA	5,785.46	358.69		
		Medicare	5,785.46	83.88		
WATERSON, REBECCA Q						
PROVIDENCE, RI 02912						
4994	GF09	FIT	6,405.00	275.78		
		FICA	6,405.00	397.11		
		Medicare	6,405.00	92.87		
WATSON, BLAKE A						
INCLINE VILLAGE, NV 89450						
4755	SK06	FIT	9,544.36	441.85		
		FICA	9,544.36	591.76		
		Medicare	9,544.36	138.39		
WATSON, BROOKS A						
INCLINE VILLAGE, NV 89451						
4879	SK09	FIT	1,014.00	.00		

Incline Village General Improvement Dist



W-2 REGISTER

TAX YEAR: 2022

EMPLOYEE	LOCATION	CODE	GROSS	TAX	CODE	AMOUNT
WECHSLER, KATHERINE H		FICA	1,014.00	62.87		
		Medicare	1,014.00	14.71		
INCLINE VILLAGE, NV 89451						
4303	FB03	FIT	28,540.93	1,676.26		
WELCH, JIMMY L II		FICA	28,540.93	1,769.54		
		Medicare	28,540.93	413.83		
INCLINE VILLAGE, NV 89451						
4909	SK06	FIT	748.00	.00		
WELCH, SCHAEFER T		FICA	748.00	46.38		
		Medicare	748.00	10.85		
INCLINE VILLAGE, NV 89451						
5091	PR16	FIT	936.25	.00		
WELSH, SHERI D		FICA	936.25	58.05		
		Medicare	936.25	13.56		
RENO, NV 89511						
2478	SK14	FIT	4,080.00	115.19		
WEYLAND, JOHN M		FICA	4,080.00	252.97		
		Medicare	4,080.00	59.16		
INCLINE VILLAGE, NV 89451						
4355	PR05	FIT	8,786.39	344.72		
WHELAN, RYAN J		FICA	8,786.39	544.76		
		Medicare	8,786.39	127.40		
INCLINE VILLAGE, NV 89450						
2359	PR16	FIT	245.00	.00		
WHISLER, JILL R		FICA	245.00	15.20		
		Medicare	245.00	3.55		
TAHOE CITY, CA 96145						
1026	PR16	FIT	3,892.59	.00		
WHITE, SALLY N		FICA	3,892.59	241.32		
		Medicare	3,892.59	56.43		
INCLINE VILLAGE, NV 89450						
4862	SK09	FIT	5,567.50	301.46		
WHITTON, MIKAELA R		FICA	5,567.50	345.18		
		Medicare	5,567.50	80.73		
CRYSTAL BAY, CA 89402						
4260	GF09	FIT	7,674.81	.00		
WILBERG, CRAIG A		FICA	7,674.81	475.84		
		Medicare	7,674.81	111.29		
SANTA MARIA, CA 93455						
5080	PW16	FIT	20,876.00	656.82	457b	1,681.60
WILLIAMS, JOHN K		FICA	22,557.60	1,398.59	Empr Hlth	8,400.56
		Medicare	22,557.60	327.11		
RENO, NV 89511						
4974	PR09	FIT	592.50	.00		

Incline Village General Improvement Dist



W-2 REGISTER

TAX YEAR: 2022

EMPLOYEE	LOCATION	CODE	GROSS	TAX	CODE	AMOUNT
WILLIAMS, KYLIE E		FICA	592.50	36.74		
		Medicare	592.50	8.60		
INCLINE VILLAGE, NV 89451						
4829	PW21	FIT	89,565.65	7,228.84	457b	13,932.50
WILLIAMS, MARIA A		FICA	103,498.15	6,416.89	Empr Hlth	8,987.76
		Medicare	103,498.15	1,500.72		
FERNLEY, NV 89408						
4717	FN02	FIT	88,083.79	10,208.40	457b	26,396.97
WILLIAMS, MARTIN A		FICA	114,480.76	7,097.78	Empr Hlth	8,987.76
		Medicare	114,480.76	1,659.91		
RENO, NV 89521						
5036	PR05	FIT	2,283.83	103.63		
WILSON, MICHAEL M		FICA	2,283.83	141.60		
		Medicare	2,283.83	33.11		
INCLINE VILLAGE, NV 89451						
4070	PR13	FIT	218.04	.00		
WIMMER, LAURENCE R		FICA	218.04	13.53		
		Medicare	218.04	3.16		
INCLINE VILLAGE, NV 89451						
4898	FR03	FIT	14,409.49	118.05		
WINDHAM, EDWARD J		FICA	14,409.49	893.41		
		Medicare	14,409.49	208.95		
INCLINE VILLAGE, NV 89451						
5136	SK14	FIT	2,975.00	221.66		
WINIECKE, ELEANOR C		FICA	2,975.00	184.45		
		Medicare	2,975.00	43.14		
INCLINE VILLAGE, NV 89451						
1203	AD01	FIT	232,512.80	36,990.42	457b	20,500.00
WINQUEST, INDRA S		FICA	147,000.00	9,114.00	Empr Hlth	25,201.68
		Medicare	253,012.80	4,145.87		
RENO, NV 89521						
4556	PR05	FIT	6,347.85	221.21		
WINTER, AVA C		FICA	6,347.85	393.58		
		Medicare	6,347.85	92.03		
INCLINE VILLAGE, NV 89450						
4604	SK09	FIT	14,134.79	434.51		
WINTER, HEATHER C		FICA	14,134.79	876.34		
		Medicare	14,134.79	204.95		
INCLINE VILLAGE, NV 89450						
1052	FB03	FIT	49,711.19	5,316.24		
WINTER, MATHER F		FICA	49,711.19	3,082.11		
		Medicare	49,711.19	720.81		
INCLINE VILLAGE, NV 89450						
5205	SK11	FIT	1,019.25	.00		

Incline Village General Improvement Dist



W-2 REGISTER

TAX YEAR: 2022

EMPLOYEE	LOCATION	CODE	GROSS	TAX	CODE	AMOUNT
WISEMAN, CHRISTOPHER R		FICA	1,019.25	63.19		
		Medicare	1,019.25	14.78		
REDDING, CA 96001						

4849	SK19	FIT	3,316.27	96.21		
WOLFF, ERIC M		FICA	3,316.27	205.62		
		Medicare	3,316.27	48.07		
INCLINE VILLAGE, NV 89450						

4037	GF08	FIT	2,995.10	34.16		
WOLFORD, ALYSSA M		FICA	2,995.10	185.69		
		Medicare	2,995.10	43.43		
KINGS BEACH, CA 96143						

3030	AD03	FIT	9,000.00	.00		
WONG, KENDRA W		FICA	9,000.00	557.97		
		Medicare	9,000.00	130.52		
INCLINE VILLAGE, NV 89451						

4782	PR07	FIT	5,811.04	391.55		
WONZER, SIERRA J		FICA	5,811.04	360.28		
		Medicare	5,811.04	84.25		
INCLINE VILLAGE, NV 89451						

1204	GF10	FIT	45,994.90	5,106.10	Empr Hlth	748.98
WOOD, ASHLEY E		FICA	45,994.90	2,851.69		
		Medicare	45,994.90	666.95		
INCLINE VILLAGE, NV 89450						

4745	SK11	FIT	7,818.25	185.83		
WOOD, PAUL H		FICA	7,818.25	484.73		
		Medicare	7,818.25	113.37		
TAHOE VISTA, CA 96148						

4962	SK14	FIT	131.75	.00		
WOODBURY, PRESLEY E		FICA	131.75	8.17		
		Medicare	131.75	1.91		
TOLEDO, OH 43606						

4050	PR16	FIT	1,440.00	.00		
WOOLLEY, TAYLOR M		FICA	1,440.00	89.29		
		Medicare	1,440.00	20.89		
CRYSTAL BAY, NV 89402						

4720	FN05	FIT	75,576.94	9,394.92	Empr Hlth	8,987.76
YEAGER, DOROTHY A		FICA	75,576.94	4,685.84		
		Medicare	75,576.94	1,095.89		
CARSON CITY, NV 89706						

3023	PR11	FIT	32,169.89	2,108.39		
YORK, ETHAN A		FICA	32,169.89	1,994.57		
		Medicare	32,169.89	466.47		
CARSON CITY, NV 89701						

3608	SK09	FIT	6,077.50	156.74		

Incline Village General Improvement Dist



W-2 REGISTER

TAX YEAR: 2022

EMPLOYEE	LOCATION	CODE	GROSS	TAX	CODE	AMOUNT
YORK, SHERRI L		FICA	6,077.50	376.82		
		Medicare	6,077.50	88.12		
CARSON CITY, NV 89701						

3050	PW02	FIT	122,872.80	22,280.93	457b	26,965.18
YOUNGBLOOD, JAMES E		FICA	147,000.00	9,114.00	Empr Hlth	18,741.12
		Medicare	149,837.98	2,172.71		
CARSON CITY, NV 89701						

5095	EV03	FIT	220.00	.00		
ZEPPA, DOMINIC S		FICA	220.00	13.64		
		Medicare	220.00	3.19		
INCLINE VILLAGE, NV 89451						

1201	PK03	FIT	42,561.36	2,325.42		
ZUNIGA, JOSE A		FICA	42,561.36	2,638.81		
		Medicare	42,561.36	617.13		
KINGS BEACH, CA 96143						

4473	PR13	FIT	6,566.75	157.30		
ZURCHER, MICHAEL D		FICA	6,566.75	407.14		
		Medicare	6,566.75	95.22		
INCLINE VILLAGE, NV 89451						

Hightail link and access code.
The link will expire on Mar 16th 2023

<https://spaces.hightail.com/receive/K3CSUcSruj>

Access code - !BBK20230202!

From: [Melissa N. Robertson](mailto:Melissa.N.Robertson@s4s@ix.netcom.com)
To: s4s@ix.netcom.com
Subject: RE: Public Records Request - Purchase of Burnt Cedar Pool Furniture and Diamond Peak Food Court/Snowflake Lodge Tables/Chairs
Date: Wednesday, February 8, 2023 3:56:14 PM
Attachments: [Ski Resort Furniture - All.pdf](#)

Hello,

Attached is the info you have requested regarding Ski and furniture. Thank you.

Melissa Robertson

District Clerk
Incline Village General Improvement District
893 Southwood Boulevard
Incline Village Nevada 89451
P: 775-832-1268
mnr@ivgid.org
<http://yourtahoeplace.com>

From: s4s@ix.netcom.com <s4s@ix.netcom.com>
Sent: Thursday, January 26, 2023 9:34 AM
To: Melissa N. Robertson <mnr@ivgid.org>; Melissa N. Robertson <mnr@ivgid.org>
Subject: Public Records Request - Purchase of Burnt Cedar Pool Furniture and Diamond Peak Food Court/Snowflake Lodge Tables/Chairs

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Hi Melissa -

As the new public records officer, I would like to examine the following public records:

1. Some months ago engineer Kate Nelson authored a memo to the Board in which she stated there was unspent budgeted monies for the Burnt Cedar Pool she wanted to spend on new pool furniture. The request was granted, so I assume the furniture was purchased.
2. I would like to examine invoicing from the mfg/seller of that furniture and IVGID which identifies what was purchased, and at what cost.
3. I would also like to examine all writings between anyone at IVGID and anyone at that mfg/seller, including e-mails, in any way exploring/inquiring about/consummating the purchase
4. I would also like to examine all writings evidencing the cost to IVGID of

03082023-086

unreimbursed engineering staff time associated with drafting the above memo to the board, appearing before the board to promote this action, communicating with the mfg/seller of that furniture, or otherwise, related to the acquisition of this furniture

5. I would like to examine all billings to the Beach Fund for that time.evidenced in paragraph 4 above, as well as actual payment/transfer to internal services

6. I would also like to examine all writings evidencing what happened with the old Burnt Cedar pool furniture. Was it sold? Given away? Taken to the dump?

I now want to transition to the tables and chairs for food court, upstairs bar and possibly Snowflake Lodge at Diamond Peak.

1. I would like to examine invoicing from the mfg/seller of that furniture and IVGID which identifies what was purchased, and at what cost.

2. I would also like to examine all writings between anyone at IVGID and anyone at that mfg/seller, including e-mails, in any way exploring/inquiring about/consummating that purchase

3. I would also like to examine all writings evidencing the cost to IVGID of unreimbursed engineering staff time communicating with the mfg/seller of that furniture, or otherwise, related to the acquisition of this furniture

4. I would like to examine all billings to the Community Services AND Beach Funds for that time.evidenced in paragraph 3 above, as well as actual payments/transfers to internal services

5. I would also like to examine all writings evidencing what happened with the old tables and chairs which were replaced. Was it sold? Given away? Taken to the dump?

Thank you for your cooperation. Aaron Katz

03082023-087

From: Melissa N. Robertson

Sent: Wednesday, February 8, 2023 3:54 PM

To: 's4s@ix.netcom.com' <s4s@ix.netcom.com>

Subject: RE: Public Records Request - Purchase of Burnt Cedar Pool Furniture and Diamond Peak Food Court/Snowflake Lodge Tables/Chairs

Good Afternoon,

Please see the responses below:

You've sent me records which evidence a \$39,184 purchase with an additional \$5,600 for shipping and handling. Then you tell me staff is ordering the furniture now **without shipping**. Isn't the shipping going to be an additional \$5,600? Or is it going to be a different amount and if so, what different amount? **The attached quote is the correct amount including shipping. The first quote was sent without the shipping costs quoted.**

The purchaser of this furniture is Gwynne Cunninham, a pool supervisor. What expertise does she have to be purchasing anything on the District's behalf. Didn't we hire a contracts administrator? If so, why didn't this person coordinate the purchase? **Gwynne was directed to purchase the same furniture that was purchased for the Rec Center and Tennis/Pickleball Center to keep a consistent quality throughout the venues. Gwynne is responsible for the Beach and Rec Center Aquatics budgets and related purchases.**

This is plastic furniture. Great for our extreme climate. Why this furniture located in Wisconsin that is going to necessitate over \$5K just in shipping costs? Why not a source closer to our home? **This is the approved vendor that the District has used to purchase furniture for most of the Parks & Rec venues. They provide competitive pricing and excellent customer service.**

03082023-088

And you haven't told me what's going to happen with our old/current Burnt Cedar Pool furniture. Yes it may be in storage, but what's going to happen with it? And when?
Any furniture that is salvageable will be stored as backup or repurposed at a new location once the new furniture is in place.

Melissa Robertson

District Clerk
Incline Village General Improvement District
893 Southwood Boulevard
Incline Village Nevada 89451
P: 775-832-1268
mnr@ivgid.org
<http://yourtahoeplace.com>

From: s4s@ix.netcom.com <s4s@ix.netcom.com>

Sent: Monday, February 6, 2023 10:42 AM

To: Melissa N. Robertson <mnr@ivgid.org>

Subject: RE: Public Records Request - Purchase of Burnt Cedar Pool Furniture and Diamond Peak Food Court/Snowflake Lodge Tables/Chairs

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Thank you Melissa -

I'm not following you.

On June 29, 2022 the Board approved reallocation of \$44,872 in alleged Burnt Cedar Pool replacement savings for Burnt Cedar Pool furniture.

I don't know what you're talking about insofar as \$350,000 in "carried over funding" into the current fiscal year. Unless you're telling me that the subject pool furniture purchase was carried forward into the current fiscal year. Is that what you're telling me?

So I have some questions for clarification.

03082023-089

3. You've sent me records which evidence a \$39,184 purchase with an additional \$5,600 for shipping and handling. Then you tell me staff is ordering the furniture now **without shipping**. Isn't the shipping going to be an additional \$5,600? Or is it going to be a different amount and if so, what different amount?

2. The purchaser of this furniture is Gwynne Cunninham, a pool supervisor. What expertise does she have to be purchasing anything on the District's behalf. Didn't we hire a contracts administrator? If so, why didn't this person coordinate the purchase?

3. This is plastic furniture. Great for our extreme climate. Why this furniture located in Wisconsin that is going to necessitate over \$5K just in shipping costs? Why not a source closer to our home?

4. And you haven't told me what's going to happen with our old/current Burnt Cedar Pool furniture. Yes it may be in storage, but what's going to happen with it? And when?

Thank you, Aaron Katz

-----Original Message-----

From: Melissa N. Robertson <mnr@ivgid.org>

Sent: Feb 2, 2023 9:11 AM

To: s4s@ix.netcom.com <s4s@ix.netcom.com>

Subject: RE: Public Records Request - Purchase of Burnt Cedar Pool Furniture and Diamond Peak Food Court/Snowflake Lodge Tables/Chairs

Hi Mr. Katz,

Thank you for your patience. Here is what I have been able to gather so far:

Due to storage constraints during winter, Staff is just ordering now. I have attached the quote **without shipping**.

Also attached is correspondence between Staff and Emily Jean of Prestwick Golf Group regarding the purchase of furniture for Burnt Cedar Pool.

Regarding the re-allocation of funding, the Board approved reallocation of funding from the Burnt

03082023-090

Cedar Pool capital project to cover costs of new furnishings. This action was approved by the Board on June 29th.

The funding to cover the cost of the furniture is included in the amount requested to be carried-over to the current fiscal. A total of \$350,000 in carry-over funding was approved by the Board on August 31st.

Due to the delay in the procurement of the furnishings, the funding has yet to be allocated for this purpose. Prior to issuing a formal purchase order, funds will be re-allocated (up to the amount authorized).

As far as the old furniture, it is currently being stored under the mezzanine on the Burnt Cedar Pool deck.

I am still working on gathering information from Ski on your other inquiries.

Thank you,

Melissa Robertson

District Clerk

Incline Village General Improvement District

893 Southwood Boulevard

Incline Village Nevada 89451

P: 775-832-1268

mnr@ivgid.org

<http://yourtahoeplace.com>

From: s4s@ix.netcom.com <s4s@ix.netcom.com>

Sent: Thursday, January 26, 2023 9:34 AM

To: Melissa N. Robertson <mnr@ivgid.org>; Melissa N. Robertson <mnr@ivgid.org>

Subject: Public Records Request - Purchase of Burnt Cedar Pool Furniture and Diamond Peak Food Court/Snowflake Lodge Tables/Chairs

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Hi Melissa -

As the new public records officer, I would like to examine the following public records:

1. Some months ago engineer Kate Nelson authored a memo to the Board in which she stated there was unspent budgeted monies for the Burnt Cedar Pool she wanted to spend on new pool furniture. The request was granted, so I assume the

03082023-091

furniture was purchased.

2. I would like to examine invoicing from the mfg/seller of that furniture and IVGID which identifies what was purchased, and at what cost.

3. I would also like to examine all writings between anyone at IVGID and anyone at that mfg/seller, including e-mails, in any way exploring/inquiring about/consummating the purchase

4. I would also like to examine all writings evidencing the cost to IVGID of unreimbursed engineering staff time associated with drafting the above memo to the board, appearing before the board to promote this action, communicating with the mfg/seller of that furniture, or otherwise, related to the acquisition of this furniture

5. I would like to examine all billings to the Beach Fund for that time.evidenced in paragraph 4 above, as well as actual payment/transfer to internal services

6. I would also like to examine all writings evidencing what happened with the old Burnt Cedar pool furniture. Was it sold? Given away? Taken to the dump?

I now want to transition to the tables and chairs for food court, upstairs bar and possibly Snowflake Lodge at Diamond Peak.

1. I would like to examine invoicing from the mfg/seller of that furniture and IVGID which identifies what was purchased, and at what cost.

2. I would also like to examine all writings between anyone at IVGID and anyone at that mfg/seller, including e-mails, in any way exploring/inquiring about/consummating that purchase

3. I would also like to examine all writings evidencing the cost to IVGID of unreimbursed engineering staff time communicating with the mfg/seller of that furniture, or otherwise, related to the acquisition of this furniture

4. I would like to examine all billings to the Community Services AND Beach Funds for that time.evidenced in paragraph 3 above, as well as actual payments/transfers to internal services

5. I would also like to examine all writings evidencing what happened with the old tables and chairs which were replaced. Was it sold? Given away? Taken to the dump?

Thank you for your cooperation. Aaron Katz

03082023-092



Project Summary

Project Number:	3453FF1706	Active:	Yes
Title:	Replace Main Lodge / Snowflake Lodge Dining Furniture and Fixtures		
Asset Class:			
Division:	53 - Food & Beverage		
Budget Year:	2017		
Scenario Name:			
Budget Status:	Data Entry		
Locations:			
Project Something:	FF - Furniture and Fixtures		

Project Description				
This project outlines the periodic replacement of furnishings and fixtures associated with customer dining experience at the Main and Snowflake Lodge.				
Project Internal Staff				
Food and Beverage				
Project Justification				
The general purpose of this project is to improve our facilities through required maintenance and replacement improvements that directly or indirectly reflect on our guest's experience. This project is designed to maintain the value of the Diamond Peak Ski Resort asset and customer service.				
Forecast				
Budget Year	Total Expense	Total Revenue	Difference	
2017				
Replace Bar Stools	15,000	0	15,000	
Replace Dining Table Bases	9,000	0	9,000	
Year Total	24,000	0	24,000	
2018				
Main Lodge Deck Furniture	20,000	0	20,000	
Replace Snowflake Deck Furniture	20,000	0	20,000	
Year Total	40,000	0	40,000	
2019				
Replace Dining Chairs	30,000	0	30,000	
Year Total	30,000	0	30,000	
2028				
Replace Dining Table Bases	32,919	0	32,919	
Year Total	32,919	0	32,919	
	126,919	0	126,919	
Year Identified	Start Date	Project Partner	Manager	Est. Completion Date
2016			Food and Beverage Director	

Accounts Payable Check Request

Please print or type all information.



This form is to be used for
(check all that apply):

- Out-of-Cycle Check Requests
- When no invoice will be available
- Advances for business expenses

1. Vendor Information	
Vendor/Employee #:	
Name:	Affordable Seating
Street Address:	3023 N Clark Street
City, State & Zip:	Chicago, IL, 60657
*Please Complete Vendor/Employee # & Address Info	

2. Special Instructions
10/4/2016
Date Check Needed By:
<input checked="" type="checkbox"/> Next Check Run
<input type="checkbox"/> Other:

3. Reason for Out-of-Cycle Check:
<input type="checkbox"/> Discount <input type="checkbox"/> Contract <input type="checkbox"/> Avoid Penalty
<input checked="" type="checkbox"/> Other, explain: 50% advance payment for goods DEPOSIT PD 09122116 CK#759068

4. Description of Purchase or Date of Travel for Advance
50% of invoice to be payed next check run. The remaining 50% to be payed upon receiving goods.
Total invoice = \$8,407.79

5. Purchase Order, please list Purchase Order Number:
17-0092, project # 3453FF17D6

6. Accounting Code (Fund-Dept-Div-Object) (example: 100-00-000-7415)			
139942 Acct #	ESTIMATE #	Amount	Description
540-00-000-8120	PD 09122116 CK # 759068	\$4,203.86	50% of invoice, project # 3453FF17D6
540-00-000-8120		4203.86	FINAL PAYMENT UPON DELIVERY
		Total:	\$4,203.86

7. Requested By:	Approved By:
Name: Lauren lida	Name: Mike Bandelid
Full Signature:	Full Signature:
Department: Ski - Admin	Department: SKI
Date: 9/29/2016	Date: 9/29/16



AFFORDABLE SEATING, LLC
 your top restaurant furniture supplier!

Estimate

Toll-Free: (888) 495-8884
 Fax: (888) 496-5554
 www.affordableseating.net

Date	Estimate #
09/28/2016	139942

Name / Address
IVGID Incline Village Improvement Lauren IVGID, NV 89451 Phone: 7758321177

Item	Description	Quantity	Price Each	Amount
ASF-5050BS-SUCH-MA-WS	Wood Ladder Back Barstool. Mahogany Finish. Solid Wood Seat.	65	73.00	4,745.00
ASF-TB-CI-EYLA-XP-3030-..	X Prong Table Base. 30" x 30". 30" Table Height.	70	30.50	2,135.00
Freight Charges	Freight Charges to destination zip code. ***Note: Freight will be delivered to your commercial dock/door. If you require "inside delivery" or a lift gate, please let us know. Additional charges may occur.	1	1,527.79	1,527.79
	Sales Tax		0.00%	0.00

* Please Note - All Estimates are valid for 14 days.

Total	\$8,407.79
--------------	-------------------

03082023-095



INCLINE VILLAGE GENERAL IMPROVEMENT DISTRICT

PURCHASE ORDER

P.O. NUMBER	DATE
17-0092	09/29/2016

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, LABELS, BILLS OF LADING AND CORRESPONDENCE.

Vendor Name, Address, and Number	Ship To Address And Phone Number	Please Send Invoices To
3571 Afforable Seating, LLC 3023 N Clark Street Mail Box 320 Chicago, IL 60657	775-832-1100	Incline Village GID 893 Southwood Blvd. Incline Village, NV 89451 775-832-1100 ap@ivgid.org

LINE NO.	QUANTITY	UOM	ITEM AND DESCRIPTION	UNIT COST	EXTENDED COST	GL Coding
1	1.00	Each	capital project 3453FF1706 dinning furniture replacement	\$8,407.79	\$8,407.79	540-00-000-8120 Project #: 3453FF1706

	TOTAL	\$ 8,407.79
--	--------------	--------------------

Comments:

USER ID

The District is granted Tax Exempt Status by the State of Nevada, State ID 88-7600004-K, therefore any goods or services delivered to the District within the boundaries of the State of NV are exempt from NV sales and use tax.

All shipments should be freight prepaid F.O.B. destination. Unauthorized shipments will be returned at the seller's expense **Title and risk of loss on all items shipped shall pass to the buyer at the F. O. B. destination.**

Payments of all invoices is net 30 unless expressly written and acknowledged in writing by the District's Director of Finance or Controller. IVGID's Federal Tax ID Number is **88-0099974**.

I CERTIFY THAT THE ABOVE PURCHASE IS FOR AN EXPENDITURE AS DEFINED BY NRS 354.520 OR AN EXPENSE UNDER NRS 354.523 AND THAT THE PURCHASE ORDER HAS BEEN ENCUMBERED AS DEFINED BY NRS 354.516.

Indra Winquest General Manager

Accounts Payable Check Request

Please print or type all information.



This form is to be used for (check all that apply):

- Out-of-Cycle Check Requests
- When no invoice will be available
- Advances for business expenses

1. Vendor Information	
Vendor/Employee #:	3571
Name:	Affordable Seating
Street Address:	3023 N Clark Street
City, State & Zip:	Chicago, IL, 60657
*Please Complete Vendor/Employee # & Address Info	

2. Special Instructions
10/4/2016
Date Check Needed By:
<input checked="" type="checkbox"/> Next Check Run
<input type="checkbox"/> Other:

3. Reason for Out-of-Cycle Check:
<input type="checkbox"/> Discount <input type="checkbox"/> Contract <input type="checkbox"/> Avoid Penalty
<input checked="" type="checkbox"/> Other, explain: <i>50% advance payment for goods</i>

4. Description of Purchase or Date of Travel for Advance
50% of invoice to be payed next check run. The remaining 50% to be payed upon receiving goods.
Total invoice = \$8,407.79

5. Purchase Order, please list Purchase Order Number:
17-0092 , project # <i>3453FF1706</i>

6. Accounting Code (Fund-Dept-Div-Object) (example: 100-00-000-7415)		
Acct #	Amount	Description
540-00-000-8120	\$4,203.86	50% of invoice, project # <i>3453FF1706</i>
- - -		
- - -		
- - -		
- - -		
- - -		
Total:		\$4,203.86

7. Requested By:	Approved By:
Name: Lauren lida	Name: <i>Mike Bandelino</i> <i>Lori Pommorant</i>
Full Signature: <i>Lauren A. lida</i>	Full Signature: <i>Mike Bandelino</i> <i>Lori Pommorant</i>
Department: Ski - Admin	Department: <i>Ski</i> <i>Acctg</i>
Date: 9/29/2016	Date: <i>9/29/16</i> <i>9/29/16</i>



AFFORDABLE SEATING, LLC
 your top restaurant furniture supplier!

Estimate

Date	Estimate #
09/28/2016	139942

Toll-Free: (888) 495-8884
 Fax: (888) 496-5554
www.affordableseating.net

Name / Address
IVGID Incline Village Improvement Lauren IVGID, NV 89451 Phone: 7758321177

Item	Description	Quantity	Price Each	Amount
ASF-5050BS-SUCH-MA-WS	Wood Ladder Back Barstool. Mahogany Finish. Solid Wood Seat.	65	73.00	4,745.00
ASF-TB-CI-EYLA-XP-3030-..	X Prong Table Base. 30" x 30". 30" Table Height.	70	30.50	2,135.00
Freight Charges	Freight Charges to destination zip code. ***Note: Freight will be delivered to your commercial dock/door. If you require "inside delivery" or a lift gate, please let us know. Additional charges may occur.	1	1,527.79	1,527.79
	Sales Tax		0.00%	0.00

Total	\$8,407.79
--------------	-------------------

* Please Note - All Estimates are valid for 14 days.

03082023-098



MTS Seating

7100 Industrial Drive
Temperance, MI 48182

734-847-3875
FAX: 734-847-0993
www.mtsseating.com

INVOICE NO.
443868-00

Remittance Address
MTS Seating
7100 Industrial Drive
Temperance, MI 48182

CUSTOMER NO.

SOLD TO:

INCLINE VILLAGE GENERAL
IMPROVEMENT DISTRICT
893 SOUTHWOOD BOULEVARD
INCLINE VILLAGE, NY 89451

SHIP TO:

*** SAME ***

DATE	CUSTOMER ORDER NO.	SHIPPED BY	TERMS	SALESMAN
11/08/11		YRC XX	NET 30 DAYS	03/03 HAYWORTH & ASS
		FOR: TEMPERANCE		

QUANTITY ORDERED	QUANTITY SHIPPED	ITEM/DESCRIPTION	PRICE	AMOUNT
		REQUIRES (1) 53' TRAILER ** CONTACT FOR DEL APPOINTMENT 775-832-1184 OR EMAIL tac@ivgid.org **		
260	260	951 AMERICANA WOODS CHAIR OPTION: CUSTOM DESIGN BACK OPTION: DURA CLEARCOAT MATTE FINISH OPTION: NEW W9 WILD CHERRY STAIN FIN. 'MARK FOR': FOOD & BEVERAGE ALL VENUES PRODUCT DESIGN ... NUMBER CDBM537a ID CODE 10-0056000 NAME DIAMOND PEAK PROCESS LASER ETCH WOOD READ FROM REAR	113.00	29,380.00

* ATTENTION! ACCOUNTS PAYABLE *
* PLEASE PROVIDE SUPPORTING DOCUMENTATION FOR ANY *
* ADJUSTMENTS WHEN PAYING FOR THIS INVOICE! *

SALES TAX: FREIGHT 5,107.00
.00

INVOICES TO BE PAID IN US DOLLARS

** THANK YOU FOR YOUR BUSINESS. **

ATTENTION CHECK WRITERS We gladly accept your checks. When you provide a check as payment, you authorize us to use information from the check to make a one-time electronic fund transfer from your account, or to process the payment as a check transaction. You authorize us to collect a fee through electronic fund transfer from your account if your payment is returned unpaid.

TOTAL AMOUNT DUE 34,487.00

03082023-099

ORIGINAL INVOICE

STRAIGHT BILL OF LADING - SHORT FORM

is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading. It is a copy or duplicate, covering the property named herein, and is intended solely for filing or record. Page 1 OF 1

YRC
 (Name of Carrier)

Shipper's No. 443868-00
 Carrier's No. 50002229

(SCAC) FROM MTS SEATING
 7100 INDUSTRIAL DR (734)847-3875
 AT TEMPERANCE, MICHIGAN 48182

Date 11-8-11
 Trailer No. 121405

Seal / Pro

the property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME - OR AS OTHERWISE PROVIDED IN ITEM 430, SEC. 1.

CONSIGNEE TO AND DESTINATION: INCLINE VILLAGE GENERAL IMPROVEMENT DISTRICT, INCLINE VILLAGE, NV 89451. MARK FOR

Delivery Address *

Mail or street address of Consignee for purposes of notification only (*To be filled in only when shipper desires and governing tariffs provide for delivery threat.)

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (SUB TO COR.)	CLASS OR RATE	** H.M.	
6	CHAIRS OR STOOLS #80580, SUB4	3185	1.50		Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
					(Signature of Consignor)
					If charges are to be "collect", write or stamp here, "To be Collect"
					TO BE PREPAID
					Received \$ to apply in prepayment of the charges on the property described hereon. Agent or Cashier
					Per (The signature here acknowledges only the amount prepaid.)
					Charges Advanced
					C.O.D. SHIPMENT
					C.O.D. AMT.
					COLLECTION FEE
					TOTAL CHARGES
ALL PREPAID ADDITIONAL CHARGES MUST HAVE SHIPPERS WRITTEN AUTHORIZATION BEFORE BEING ADDED.					

YRC SHIPMENT STATUS
 CALL 1-800-610-6500
 251-282697-3

COLLECT ON DELIVERY AND SEND BILL TO:

COMMENTS: Liftgate Required, Deliver on 11/16
 Carrier Convenience Tommy Cortopossi
 (CUST P.O. - 50002229)

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
 NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing agreed or declared value of the property.
 The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

* The fibre containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification. * Shipper's imprint in lieu of stamp; not a part of lading approved by the Interstate Commerce Commission.

* This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

MTS SEATING Shipper Agent
 7100 INDUSTRIAL DR TEMPERANCE, MI 48182 Per 03082023-100
 Permanent post office address of shipper MTS-71 (Rev. 10/08) ** MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.



MTS Seating 7100 Industrial Drive
 Temperance, MI 48182

734-847-3875
 FAX: 734-847-0993
 www.mtsseating.com

INVOICE NO.
 468332-00

Remittance Address
 MTS Seating
 7100 Industrial Drive
 Temperance, MI 48182

CUSTOMER NO.

SOLD TO:
 INCLINE VILLAGE GENERAL IMPROVEMENT
 DISTRICT
 893 SOUTHWOOD BOULEVARD
 INCLINE VILLAGE, NV 89451

SHIP TO:
 DIAMOND PEAK SKI RESORT
 1210 SKI WAY

INCLINE VILLAGE, NV
 89451

DATE 6/13/13	CUSTOMER ORDER NO.	SHIPPED BY YRC XX FOB: TEMPERANCE	TERMS NET 30 DAYS	SALESMAN WALTER ZEBROWS	89451 23/23
-----------------	--------------------	---	----------------------	----------------------------	----------------

QUANTITY ORDERED	QUANTITY SHIPPED	ITEM/DESCRIPTION	PRICE	AMOUNT
50	50	951 AMERICANA WOODS CHAIR OPTION: CUSTOM DESIGN BACK OPTION: DURA CLEARCOAT MATTE FINISH OPTION: SPECIAL INSTRUCTIONS OPTION: NEW W9 WILD CHERRY STAIN FIN. * * * * * * The MTS 2013 Workbook and Price List is now available * * in a downloadable format at www.mtsseating.com. * * 2013 pricing is effective 2/1/13. * * Download today! * * * * * * PRODUCT DESIGN ... NUMBER CDBM537a ID CODE 10-0056000 NAME DIAMOND PEAK PROCESS LASER ETCH WOOD READ FROM REAR ----- * * * * * * ATTENTION! ACCOUNTS PAYABLE * * PLEASE PROVIDE SUPPORTING DOCUMENTATION FOR ANY * * ADJUSTMENTS WHEN PAYING FOR THIS INVOICE! * * * * * *	113.24	5,662.00

RECEIVED
 JUN 17 2013

ATTENTION CHECK WRITERS: We gladly accept your checks. When you provide a check as payment, you authorize us to use information from the check to make a one-time electronic fund transfer from your account, or to process the payment as a check transaction. You authorize us to collect a fee through electronic fund transfer from your account if your payment is returned unpaid.

**TOTAL
 AMOUNT
 DUE**

NEXT PAGE

03082023-101



MTS Seating

7100 Industrial Drive
 Temperance, MI 48182

734-847-3875
 FAX: 734-847-0993
 www.mtsseating.com

INVOICE NO.
 468332-00

Remittance Address
 MTS Seating
 7100 Industrial Drive
 Temperance, MI 48182

CUSTOMER NO.

SOLD TO:

INCLINE VILLAGE GENERAL IMPROVEMENT
 DISTRICT
 893 SOUTHWOOD BOULEVARD
 INCLINE VILLAGE, NV 89451

SHIP TO:
 DIAMOND PEAK SKI RESORT
 1210 SKI WAY

INCLINE VILLAGE, NV
 89451

DATE 6/13/13	CUSTOMER ORDER NO.	SHIPPED BY YRC XX FOB: TEMPERANCE	TERMS NET 30 DAYS	SALESMAN 23/23 WALTER ZEBROWS
-----------------	--------------------	---	----------------------	-------------------------------------

QUANTITY ORDERED	QUANTITY SHIPPED	ITEM/DESCRIPTION	PRICE	AMOUNT
		SALES TAX:		1,171.00
		FREIGHT		.00
		INVOICES TO BE PAID IN US DOLLARS		
		** THANK YOU FOR YOUR BUSINESS. **		

ATTENTION CHECK WRITERS: We gladly accept your checks. When you provide a check as payment, you authorize us to use information from the check to make a one-time electronic fund transfer from your account, or to process the payment as a check transaction. You authorize us to collect a fee through electronic fund transfer from your account if your payment is returned unpaid.

TOTAL AMOUNT DUE 6,833.00
 03082023-102

THIS MEMORANDUM

STRAIGHT BILL OF LADING - SHORT FORM

is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading nor a copy or duplicate covering the property named herein, and is intended solely for filing or record.

YRC XX

Shipper's No.

(Name of Carrier)

Carrier's No.

Seal / Pro

(SCAC)

FROM MTS SEATING 7100 INDUSTRIAL DR (734) 847-3875 TEMPERANCE, MICHIGAN 48182 AT

Date 6-13-13 Trailer No. 122037

The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME - OR AS OTHERWISE PROVIDED IN ITEM 430, SEC. 1.

CONSIGNEE TO AND DESTINATION 1210 SKI WAY INCLINE VILLAGE, OHIO 44131 ATTN: PHONE: 775-832-1177

MARK FOR

Delivery Address *

Mail or street address of Consignee for purposes of notification only

(* To be filled in only when shipper desires and governing tariffs provide for delivery threat.)

Table with columns: NO. PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS, WEIGHT (SUB TO COR.), CLASS OR RATE, H.M., and a large text area for conditions and charges. Includes a 'YRC FREIGHT SHIPMENT STATUS CALL 1-800-610-6500' sticker and 'TO BE PREPAID' stamp.

COLLECT ON DELIVERY AND SEND BILL TO: COMMENTS

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

The fibre containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification. Shipper's imprint in lieu of stamp, not a part of lading approved by the Interstate Commerce Commission.

7100 INDUSTRIAL DR TEMPERANCE, MI 48182 Shipper Per Agent 03082023-103

WebstaurantStore

Sales Invoice

Order Number	User ID	Date Ordered
25227667		6/21/17 at 1:22 PM

Bill To

William Vandenburg
IVGID
893 Southwood Blvd.
Incline Village, NV 89451

Ship To

William Vandenburg
Diamond Peak Ski Resort
1210 Ski Way
Incline Village, NV 89451

Shipping Method

Common Carrier

Your Contact

help@webstaurantstore.com

Customer PO

Customer Phone

775-832-2979

Item Number	Description	Unit Price	QTY	Tax	Total
34920330 BL	Lancaster Table & Seating 30" Black Metal Table Base	\$30.46	20	\$50.32	\$609.20
3493048TCB	Lancaster Table & Seating 30" x 48" Laminated Rectangular Table Top Reversible Cherry / Black	\$27.26	20	\$45.03	\$545.20
				SubTotal:	\$1,154.40
				Tax:	\$95.35
				Shipping & Handling:	\$387.46
				Liftgate:	\$45.00
				Total (USD):	\$1,682.21

Payment Method: Alternate

Thank you for your business!

WebstaurantStore

40 Citation Lane
Lititz, PA 17543
717-392-7472

03082023-104

WebstaurantStore

Sales Invoice

Order Number	User ID	Date Ordered
41973317		7/2/19 at 6:09 PM

Bill To

William Vandenburg
IVGID
893 Southwood Blvd.
Incline Village, NV 89451

Ship To

William Vandenburg
Diamond Peak Ski Resort
1210 Ski Way
Incline Village, NV 89451-9204

Shipping Method

Common Carrier

Your Contact

help@webstaurantstore.com

Customer PO

Customer Phone

(775) 832-2979

Item Number	Description	Unit Price	QTY	Tax	Total
929017998	Waring 017998 Citrus Strainer for JC3000 and JC4000 Juicers	\$48.99	1	\$0.00	\$48.99
34920330 BL	Lancaster Table & Seating 30" x 30" Black 3" Standard Height Column Table Base	\$26.99	10	\$0.00	\$269.90
3493048TCB	Lancaster Table & Seating 30" x 48" Laminated Rectangular Table Top Reversible Cherry / Black	\$31.18	30	\$0.00	\$935.40

SubTotal: \$1,254.29

Tax: \$0.00

Shipping & Handling: \$153.74

Total (USD): \$1,408.03

Payment Method: Visa - XXXX2201

Thank you for your business!

WebstaurantStore

42 Industrial Circle Attn: Returns
Department, Door #21
Lancaster, PA 17601
717-392-7472

03082023-105

From: [Melissa N. Robertson](#)
To: [Judith Miller](#)
Cc: [Susan A. Herron](#)
Subject: RE: Public records request
Date: Tuesday, January 31, 2023 7:21:49 PM
Attachments: [Recreation Privileges Document.pdf](#)

Hello,

Please see the attached per your request.

Please note that Staff is making changes to this as a result of the Board's recent decision on 1/25.

Thank you.

Melissa Robertson

District Clerk

Incline Village General Improvement District

893 Southwood Boulevard

Incline Village Nevada 89451

P: 775-832-1268

mnr@ivgid.org

<http://yourtahoepalace.com>

From: Judith Miller <pupfarm1@gmail.com>

Sent: Monday, January 30, 2023 2:27 PM

To: Melissa N. Robertson <mnr@ivgid.org>

Subject: Public records request

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Can you please send me the latest (prior to the recent board action involving non-resident employees beach access) list of employee recreational benefits for employees and IVGID gold and silver card holders?

Thank you.

Judith Miller

03082023-107

IVGID EMPLOYEE RECREATIONAL PRIVILEGES

All usage is subject to peak period restrictions and availability.	EMPLOYEE CATEGORY 1	EMPLOYEE CATEGORY 2	DEPENDENT CATEGORY 3	DEPENDENT CATEGORY 4	SILVER CARD*	GOLD CARD*
GOLF	DISCOUNT	DISCOUNT	DISCOUNT	DISCOUNT	DISCOUNT	DISCOUNT
Golf (daily & season access)	Free	50% off	25% off	50% off	50% off	Free
<i>Refer to "Employee Golf Privilege Policy" for details. Must be 18 yrs old to drive golf cart.</i>						
Driving range	Free	Free	No discount	No discount	50% off	Free
<i>Tokens can be obtained in the Golf Pro Shop.</i>						
Club rental	Free	50% off	No discount	No discount	50% off	Free
Merchandise at golf courses	20% off	20% off	20% off	20% off	20% off	20% off
PARKS & RECREATION						
Rec. Center (daily, & monthly member)	Free	50% off	25% off	50% off	50% off	Free
Merchandise at Rec. Center	20% off	20% off	No discount	No discount	20% off	20% off
Recreation Programs (limited)	20% off	20% off	20% off	20% off	20% off	20% off
Tennis hourly, daily & season access	Free	50% off	25% off	50% off	50% off	Free
Beach accesss	Free	Free	Free	Free	50% off	Free
Boat launch (daily & season pass)	Free	50% off	No discount	No discount	50% off	Free
Jet Ski launch (daily & season pass)	Free	50% off	No discount	No discount	50% off	Free
<i>Watercraft must be registered to employee or eligible dependent.</i>						
SKI						
Ski (daily & season access)	Free	50% off	25% off	50% off	50% off	Free
Ski & Snowboard Rental	Free	50% off	No discount	No discount	50% off	Free
Ski tuning & repairs	50% off	50% off	No discount	No discount	50% off	Free
<i>There is a \$250 cash/credit card deposit required for all snowboard rentals.</i>						
FOOD & NON-ALCOHOLIC BEVERAGES	20% off	20% off	None	None	None	None
<i>Ski & Golf employees receive 50% off F&B purchase if scheduled to work, in uniform & on break.</i>						
HUNTING (Wetlands in Carson Valley)						
Hunting (daily & season access)	Free	50% off	25% off	50% off	50% off	Free

NOTES/LEGEND

IVGID employees may be eligible to enjoy reduced or free rates at IVGID facilities. Participation is strictly voluntary and not part of regular employment. An employee photo pass must be shown when utilizing these privileges. Please remember, IVGID's paying customers have priority and employees are expected to leave an activity if a paying customer would otherwise be turned away. IVGID employee privileges are subject to change by the Board of Trustees and may be revoked if the privilege is abused by an employee and/or their qualified dependents. For more information, please contact Human Resources at (775) 832-1100.

Employee Categories

FT/YR = Full-time/Year-Round
 MY2 = Multiseasonal/Year Round 2 Manager positions
 MY1 = Multiseasonal/Year Round 1 Manager position
 PT/YR = Part-time/Year-Round
 LPT/YR = Limited Part-time/Year-Round
 SM = Seasonal Managers (10, 7, 6 or less months)
 FT/S = Full-time/Seasonal
 PT/S = Part-time/Seasonal
 OC = On-Call

*See District Personnel Policies for definitions.

Board of Trustees - Please refer to the Board of Trustees handbook for your recreational privileges.

CATEGORIES DEFINED

EMPLOYEE
Category 1 - FT/YR, SM, MY1, MY2, or PT/YR working 20+ hours per week or FT/S
Category 2 - LPT/YR, PT/S, or OC working 6 or more hours but less than 20 hours per week or PT/S working 20+ to 39 hours per week.
 Department Specific Only - Privileges are determined by Venue Director or designee.

DEPENDENTS - Qualified spouse, registered domestic partner, or child (up to 26 years old and living at home or away from school).
Category 3 - Dependents of a Category 1 employee with less than four consecutive seasons of employment.
Category 4 - Dependent of a Category 1 employee. If employee is FT/YR, privileges start the first day of employment. If employee is in other status', privileges start after four or more seasons.



From: [Melissa N. Robertson](#)
To: [Frank Wright](#)
Subject: RE: Susan Herron
Date: Thursday, February 2, 2023 10:17:32 AM
Attachments: [Director of Administrative Services - Job Desc.pdf](#)

Hello,

We received the same request on 11/15/22 and responded on 11/18/22.
Attached is the job description and below is a link with additional information:

<https://www.yourtahoepplace.com/uploads/pdf-ivgid/G.1. - Budgets FY22.23.pdf>

Thank you.

Melissa Robertson
District Clerk
Incline Village General Improvement District
893 Southwood Boulevard
Incline Village Nevada 89451
P: 775-832-1268
mnr@ivgid.org
<http://yourtahoepplace.com>

-----Original Message-----

From: Frank Wright <alpinesportss@gmail.com>
Sent: Monday, January 30, 2023 6:19 PM
To: Melissa N. Robertson <mnr@ivgid.org>
Cc: Matthew Dent <matthew.ivgid@gmail.com>; Michaela Tonking <tonkingmichaela@gmail.com>; Sara Schmitz <schmitz61@gmail.com>; Ray Tulloch <ray@tulloch4ivgidtrustee.com>; Gayle Holderer <gayletahoe1@yahoo.com>; Jack.f.dalton.44@gmail.com Dalton <jack.f.dalton.44@gmail.com>; Linda Newman <linda@marknewman.net>; Jgumz <jgumz@protonmail.com>; Judith Miller <pupfarm@ix.netcom.com>
Subject: Susan Herron

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Public records request!

Please provide me with Susan Herron's job title. Her salary, her job description, the board minutes where this position was created, and authorized! The official postings and advertisements for competitive applications, this procedure must have been followed, as it is with all job vacancies, IVGID being a governmental entity surely followed the federal guidelines for such positions vacancies.

I know of several candidates who were qualified and felt cheated they could not apply! Two were minorities and feel discriminated in how this was handled!

Today is January 30, 2023

Thank you,
Frank Wright

Sent from my iPhone

03082023-109

**Incline Village General Improvement District
Job Description**

Job Title: Director of Administrative Services
Job Number: 1116A
Salary Grade: 40
Department: Administration
Reports To: General Manager
FLSA Status: Exempt - Administrative
Prepared By: I. Winquest/E. Feore
Prepared Date: 8/3/2022
Approved By: I. Winquest
Approved Date: 8/3/2022

SUMMARY

As a member of the Senior Management Team, and under general guidance from the General Manager, this position provides administrative and professional support to the General Manager, Senior Management Team, and maintains records of all contracts and contractual obligations of the District, ensures supportive oversight of public records requests, and reviews District/Board ordinances, policies, practices and procedures by performing the following duties.

ESSENTIAL DUTIES AND RESPONSIBILITIES, not necessarily in order of priority, include the following. Assigned job tasks/duties are not limited to the essential functions.

1. Provides excellent customer service to customers and business partners.
2. Adheres to all District Ordinances, Resolutions, Policies and Practices.
3. Provides high level administrative support to the General Manager; manages daily calendar of appointments and meetings. Coordinates meetings, makes travel arrangements, composes and types correspondence, proofreads documents and performs other administrative duties.
4. Leads and oversees the District Clerk and District-wide Communications Coordinator by providing leadership, direction, mentoring, coaching and support.
5. Responsible for ensuring adherence to District internal controls policies and procedures.
6. Ensures agendas are posted or mailed and agenda packets are assembled and distributed by the District Clerk. May Attend Board Meetings from time to time. Assists, as needed, with preparing minutes and other records, including resolutions following the meetings, as defined by NRS Statutory requirements.
7. Administers preparation and filing of required documents and public notices in periodicals, and/or with applicable government agencies to conform with statutes.
8. Maintains and tracks records of all contracts and contractual obligations of the District. The maintenance includes updating the summary document, with dates, to ensure timely renewals, notices, etc. that are customarily required. Ensures a calendar of due dates for all ongoing District contracts is created and maintained. Provides notification to department directors to ensure deadlines for renewals are met.
9. Researches a wide variety of matters as requested by Board of Trustees, General Manager and other District staff; communicates results of research and/or provides reports.
10. Assists the public and members of the Senior Management team by providing information or copies of official correspondence and documents.

11. Serves as member of the Senior Management Team; participates in formulating and administering District policies and developing long range goals, objectives and strategic plans. Partnering with the Senior Management Team personnel, assists with developing strategic objectives and succession plans for each division.
12. Manages the development and implementation of District goals, objectives, and priorities.; identifies significant policy and operational issues and confers with management teams to resolve concerns.
13. Interfaces with District General Counsel on legal matters.
14. Acts as backup to the General Manager to provide information to the community regarding District operations by representing the District at meetings with governmental agencies, community members and the Board of Trustees.
15. Acts as resource for District administrative support personnel, providing advice, answering questions and providing guidance for the preparation of letters, reports and presentations.
16. Provides feedback to General Manager and members of the Senior Management Team to look for new ways to improve reporting and assess the success of new operational initiatives.

QUALIFICATIONS

To perform this job successfully, an individual must be qualified to perform each essential duty satisfactorily. The requirements listed below are representative of the knowledge, skill, and/or ability required. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

EDUCATION and/or EXPERIENCE

Undergraduate degree in Public or Business and 8 years of progressive, related administrative experience; or equivalent combination of education and experience. Education can be substituted with 10 plus years of fulfilling a similar job description with a public or private agency.

COMPREHENSION/COMMUNICATION SKILLS

Ability to read, analyze, and interpret technical journals, financial reports, and legal documents. Ability to respond to inquiries or complaints from customers, regulatory agencies, or members of the community. Ability to write articles for publication that conform to prescribed style and format. Ability to be proactive and communicate effectively with the community, District staff and others, in a positive manner, on matters relative to the General Manager, Trustees and or District business. The duties and responsibilities of this position necessitate the use of a cellular phone for District business reasons.

MATHEMATICAL SKILLS

Ability to work with mathematical concepts such as probability and statistical inference for research and analysis of information and preparation of reports. Ability to apply concepts such as fractions, percentages, ratios, and proportions to practical situations.

REASONING ABILITY

Ability to define problems, collect data, establish facts, and draw valid conclusions. Ability to interpret an extensive variety of technical instructions and deal with several abstract and concrete variables.

CERTIFICATES, LICENSES, REGISTRATIONS

Valid Driver's License. During the first ninety days of employment, become a Notary Public, if not already one. It is the employee's responsibility to maintain all required certifications and licenses and to report any changes to the supervisor.

OTHER SKILLS OR ABILITIES

Excellent leadership, organizational, administrative, customer service, writing, editing, grammar, and proofreading skills; computer skills for word processing, spreadsheet, and financial accounting applications; ability to type proficiently; ability to handle confidential and sensitive information; ability to establish priorities and meet deadlines; ability to attend Board Meetings and public hearings held evenings and weekends; and ability to acquire working knowledge of Chapters 318 and 241 of the NRS within 6 months of employment. The ability to take dictation or use a stenotype machine is a plus.

PHYSICAL DEMANDS

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. In compliance with applicable disability laws, reasonable accommodations may be provided for qualified individuals with a disability who require and request such accommodations. Applicants and incumbents are encouraged to discuss potential accommodations with the employer.

While performing the duties of this job, the employee is regularly required to sit; use hands to finger, handle, or feel; and talk or hear. The employee is occasionally required to stand; walk; reach with hands and arms; climb or balance; and stoop, kneel, crouch, or crawl. The employee must frequently lift and/or move up to 10 pounds and occasionally lift and/or move up to 50 pounds. Specific vision abilities required by this job include close vision, distance vision, peripheral vision, and ability to adjust focus.

WORK ENVIRONMENT

The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

While performing the duties of this job, the employee is occasionally exposed to moving mechanical parts, outside weather conditions, and risk of electrical shock. The noise level in the work environment is usually moderate.

I have read and understand this explanation and job description.

Employee Signature: _____

Date: _____

Employee Name: _____

From: Melissa N. Robertson

Sent: Tuesday, February 14, 2023 1:59 PM

To: 's4s@ix.netcom.com' <s4s@ix.netcom.com>

Subject: RE: Public Records Request - Salary Range Grade Numbers and Monetary Ranges

Hello,

All the ski positions are shown on page 53, the Director of Parks and Recreation is a salary grade 36. I have included a screen shot below.

The 4 ski positions are seasonal and don't have a salary grade as they are hourly positions.

Please advise if you would like the hourly wage rate range.

Also, here are the answers to the questions below:

2. Director of Skier Services (and BTW, who is this person?) – Jonathan Tekulve
3. Ass't Director of Skier Services (and BTW, who is this person?) - James Pederson
4. Ski Patrol Director (and BTW, who is this person?) – Kari Brandt
5. Ass't Ski Patrol Director (and BTW, who is this person) – Konor Boland

03082023-113

2022 - 2023 Authorized Positions

Job Title	Class	Grade	FTE
SNOWMAKER I/II/III	S	n/g	2.42
SLOPE MAINTENANCE MANAGER	FTYR	26	1.00
ASSISTANT SLOPE MAINTENANCE MANAGER	FTYR	24	1.00
SNOWMAKING CREW LEADER	S	n/g	0.17
GROOMING CREW LEADER	S	n/g	0.27
GROOMER I/II/III	S	n/g	1.62
TERRAIN PARK ATTENDANT	S	n/g	1.15
MOUNTAIN MAINTENANCE WORKER	S	n/g	1.74
BASE OPERATIONS MANAGER	FTYR	26	1.00
BASE OPERATIONS SUPERVISOR	S	n/g	0.50
MAINTENANCE - PROPERTY OPERATIONS	S	n/g	1.10
TRAM DRIVER	S	n/g	0.54
SHUTTLE/TRAM DRIVER	S	n/g	0.88
PARKING ATTENDANT	S	n/g	1.57
SKI PATROL DIRECTOR	SM	n/g	0.83
SKI PATROLLER	S	n/g	3.02
DISPATCHER	S	n/g	0.56
ASSISTANT SKI PATROL DIRECTOR	S	n/g	0.41
ASSISTANT DIRECTOR OF SKIERS SERVICES	SM	n/g	0.66
DIRECTOR OF SKIERS SERVICES	SM	n/g	0.66
SKI/SNOWBOARD SUPERVISOR	S	n/g	0.85
SKI/SNOWBOARD INSTRUCTOR	S	n/g	4.84
MARKETING MANAGER	FTYR	27	1.00
MARKETING COORDINATOR	FTYR	19	1.00
MKTG VIDEO/PHOTO PROD COORD	PT	n/g	0.50
RENTAL SHOP SUPERVISOR	SM	n/g	0.58
ASST. RENTAL SHOP MANAGER	S	n/g	0.51
HYATT SHOP STAFF	S	n/g	1.17
RENTAL TECHNICIAN/Cashier	S	n/g	2.60
LEAD HYATT SHOP STAFF	S	n/g	0.48
LEAD RENTAL TECHNICIAN	S	n/g	1.25
RENTAL ATTENDANT	S	n/g	0.58
CSC SUPERVISOR	S	n/g	0.85
CSC INSTRUCTOR	S	n/g	3.22
JR. CSC INSTRUCTOR	S	n/g	2.07
CSC GUEST SERVICES	S	n/g	1.44
CSC LEAD GUEST SERVICES	S	n/g	0.85
CSC RENTAL TECHNICIAN	S	n/g	0.46
REVENUE SAFE CLERK	FTYR	18	1.00
TICKET OFFICE SUPERVISOR	S	n/g	0.49
LEAD CASHIER	S	n/g	1.06
CASHIER	S	n/g	1.62
REVENUE OFFICE TECHNICIAN	S	n/g	1.15
MOUNTAIN HOST	S	n/g	1.06
PRIVATE REQUEST RATE	S	n/g	0.37
LEAD BEACH HOST	S	n/g	0.48
BEACH HOST	S	n/g	3.43
BEACH AMBASSADOR	S	n/g	1.34
PARK SUPERINTENDENT	FTYR	30	1.00
PARKS SUPERVISOR	FTYR	20	1.00
PARKS CREW SUPERVISOR	FTYR	18	1.00
SENIOR MAINTENANCE WORKER	S	n/g	8.36
MAINTENANCE WORKER	S	n/g	2.54
IRRIGATION TECHNICIAN	FTYR	25	1.00
PARKS ADMINISTRATIVE ASSITANT	S	n/g	0.84
HEAD TENNIS/PICKLEBALL PRO	S	n/g	0.12
TENNIS AND PICKLEBALL CENTER SUPERVISOR	S	n/g	0.59

053

Thank you.

03082023-114

Melissa Robertson

District Clerk

Incline Village General Improvement District

893 Southwood Boulevard

Incline Village Nevada 89451

P: 775-832-1268

mnr@ivgid.org

<http://yourtahoeplace.com>

From: s4s@ix.netcom.com <s4s@ix.netcom.com>

Sent: Tuesday, February 7, 2023 11:19 AM

To: Melissa N. Robertson <mnr@ivgid.org>

Subject: RE: Public Records Request - Salary Range Grade Numbers and Monetary Ranges

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Hi Melissa -

FWIW I don't have compensation ranges for the following:

1. Director of Parks and Recreation
2. Director of Skier Services (and BTW, who is this person?)
3. Ass't Director of Skier Services (and BTW, who is this person?)
4. Ski Patrol Director (and BTW, who is this person?)
5. Ass't Ski Patrol Director (and BTW, who is this person?)

If you don't mind just filling in the blanks rather than chasing down other documents which provide the answers...

Thank you, Aaron

-----Original Message-----

From: Melissa N. Robertson <mnr@ivgid.org>

03082023-115

Sent: Feb 7, 2023 10:25 AM

To: s4s@ix.netcom.com <s4s@ix.netcom.com>

Subject: RE: Public Records Request - Salary Range Grade Numbers and Monetary Ranges

No, it's ok. I will work on getting this additional information for you. Thank you.

Melissa Robertson

District Clerk

Incline Village General Improvement District

893 Southwood Boulevard

Incline Village Nevada 89451

P: 775-832-1268

mnr@ivgid.org

<http://yourtahoeplace.com>

From: s4s@ix.netcom.com <s4s@ix.netcom.com>

Sent: Tuesday, February 7, 2023 10:24 AM

To: Melissa N. Robertson <mnr@ivgid.org>

Subject: RE: Public Records Request - Salary Range Grade Numbers and Monetary Ranges

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Sorry. Found the pages.

So where's the director of parks and recreation?

And there are a series of positions with no pay range. They're indicated a n/g. So how do I get the salary range or salary? Do you want me to make individual requests for each of the positions with a n/g pay range?

Aaron

-----Original Message-----

From: <s4s@ix.netcom.com>

Sent: Feb 7, 2023 9:52 AM

To: Melissa N. Robertson <mnr@ivgid.org>

Subject: RE: Public Records Request - Salary Range Grade Numbers and Monetary Ranges

03082023-116

I don't know where page 22 of the .pdf starts. Give me a board packet page(s).

Further, I doubt seriously that the answer to my question is provided for each of the directorships I have inquired into. In other words, just because Susan Herron is a director with a pay scale of let's say "38," doesn't mean the director of food and beverage is compensated at the same pay scale.

Further, what you have provided are NOT all the records I requested. At best they're only a partial.

Stop allowing your colleagues to dictate to you the type of records which need to be disclosed. I want the pay scale ranges for each of the directors I have identified. And if they're not on your link, you need to make available other records.

So when will that be?

Aaron

-----Original Message-----

From: Melissa N. Robertson <mnr@ivgid.org>

Sent: Feb 7, 2023 9:43 AM

To: s4s@ix.netcom.com <s4s@ix.netcom.com>

Subject: RE: Public Records Request - Salary Range Grade Numbers and Monetary Ranges

Hi Mr. Katz,

Please click on this link to the requested documentation:

https://www.yourtahoeplace.com/uploads/pdf-ivgid/G.1._-_Budgets_FY22.23.pdf

Starting on page 22 of the PDF.

03082023-117

Thank you.

Melissa Robertson

District Clerk

Incline Village General Improvement District

893 Southwood Boulevard

Incline Village Nevada 89451

P: 775-832-1268

mnr@ivgid.org

<http://yourtahoeplace.com>

From: s4s@ix.netcom.com <s4s@ix.netcom.com>

Sent: Monday, February 6, 2023 9:55 AM

To: Melissa N. Robertson <mnr@ivgid.org>

Subject: Public Records Request - Salary Range Grade Numbers and Monetary Ranges

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Hello Melissa -

I would like to examine records evidencing the salary range grade numbers assigned to the following IVGID employment positions, and their monetary ranges:

1. Director of Administrative Services;
2. Director of Golf Ops/Community Services;
3. Director of Food and Beverage;
4. Director of Human Resources;
5. Director of Parks and Recreation;

03082023-118

6. Superintendent of Parks and Recreation;

7. Director of Public Works;

8. Director of Finance;

9. Director of Information Technology;

10. Director of Skier Services;

11. Ass't Director of Skier Services;

12. Ski Patrol Director;

13. Ass't Ski Patrol Director;

14. Diamond Peak General Manager.

Thank you for your cooperation. Aaron Katz

From: Melissa N. Robertson
Sent: Tuesday, February 14, 2023 1:39 PM
To: 'Frank Wright' <alpinesportss@gmail.com>
Subject: RE: Total employee compensation

Thank you again for your patience.

For 2017-2021; I have pulled the links for each fiscal year. If you could please click on the link, it will take you to the PDF of the 6/30 financial statements with the compensation information you have requested:

2021:

[2021.06.30 - MFR - Unaudited - Revised - 9-21-2021 .pdf \(yourtahoepplace.com\)](#)

2020:

[2020.06.30 MFR - BOT Preliminary v. 8.25.20.pdf \(yourtahoepplace.com\)](#)

2019:

[2019.06.30 MFR - BOT Prelim - Soft Close.pdf \(yourtahoepplace.com\)](#)

2018:

[2018.06.30 Financials BOT run date 7.19.18.pdf \(yourtahoepplace.com\)](#)

2017:

[2017.06.30 MFR - BOT.pdf \(yourtahoepplace.com\)](#)

Thank you.

03082023-120

Melissa Robertson

District Clerk
Incline Village General Improvement District
893 Southwood Boulevard
Incline Village Nevada 89451
P: 775-832-1268
mnr@ivgid.org
<http://yourtahoepace.com>

From: Frank Wright <alpinesportss@gmail.com>
Sent: Wednesday, February 8, 2023 12:40 PM
To: Melissa N. Robertson <mnr@ivgid.org>
Subject: Re: Total employee compensation

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Yes that will work,
Can you send same for 2017-2021
Thank you Frank

Sent from my iPhone

On Feb 8, 2023, at 11:10 AM, Melissa N. Robertson <mnr@ivgid.org> wrote:

Hi Mr. Wright,

For 2022, unaudited, the info can be found at this link, starting on page 5 of the PDF:

[https://www.yourtahoepace.com/uploads/pdf-ivgid/2022.06.30 -
STATEMENT OF SOURCES AND USES - UNAUDITED.pdf](https://www.yourtahoepace.com/uploads/pdf-ivgid/2022.06.30_-_STATEMENT_OF_SOURCES_AND_USES_-_UNAUDITED.pdf)

Can you please advise if this is what you are looking for? If so, I will send you links for the other years.

Thank you!

Melissa Robertson
District Clerk
Incline Village General Improvement District
893 Southwood Boulevard
Incline Village Nevada 89451
P: 775-832-1268
mnr@ivgid.org
<http://yourtahoepace.com>

-----Original Message-----

03082023-121

From: Frank Wright <alpinesportss@gmail.com>
Sent: Monday, February 6, 2023 10:28 AM
To: Melissa N. Robertson <mnr@ivgid.org>
Subject: Total employee compensation

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Melissa,
Under the public's records act, could you provide me the total compensations for employees for the
years
2017
2018
2019
2020
2021
2022
Thank you
Frank Wright

Sent from my iPhone

03082023-122

From: [Melissa N. Robertson](mailto:Melissa.N.Robertson@s4s@ix.netcom.com)
To: s4s@ix.netcom.com
Cc: [Matthew Dent](mailto:Matthew.Dent@ivgid.org); [Sara Schmitz](mailto:Sara.Schmitz@ivgid.org); [Michaela Tonking](mailto:Michaela.Tonking@ivgid.org); [Ray Tulloch](mailto:Ray.Tulloch@ivgid.org); [Dave Noble](mailto:Dave.Noble@ivgid.org)
Subject: RE: Public Records Request - Unreimbursed Internal Services Staff Time Expended on/in Preparation Fo Feb 8,2023 Beach House Project Presentation to the IVGID Board
Date: Thursday, February 16, 2023 3:56:25 PM
Attachments: [January 2023 - Engineering Hours Charged.pdf](#)

Hi Mr. Katz,

The attached is what I received back from Staff with regards to the time spent to date on the Incline Beach Study. The report for February is generally completed by mid-March.

If you would like that report as well, please let me know by making a new request on or about March 15.

Thank you.

Melissa Robertson
District Clerk
Incline Village General Improvement District
893 Southwood Boulevard
Incline Village Nevada 89451
P: 775-832-1268
mnr@ivgid.org
<http://yourtahoeplace.com>

-----Original Message-----

From: s4s@ix.netcom.com <s4s@ix.netcom.com>
Sent: Thursday, February 9, 2023 10:35 AM
To: Melissa N. Robertson <mnr@ivgid.org>
Cc: Matthew Dent <dent_trustee@ivgid.org>; Sara Schmitz <trustee_schmitz@ivgid.org>; Michaela Tonking <tonking_trustee@ivgid.org>; Ray Tulloch <tulloch_trustee@ivgid.org>; Dave Noble <noble_trustee@ivgid.org>
Subject: Public Records Request - Unreimbursed Internal Services Staff Time Expended on/in Preparation Fo Feb 8,2023 Beach House Project Presentation to the IVGID Board

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Hello Melissa -

You may not know this but the District does not budget to fund payment of engineering costs incurred in the District's internal services fund. Instead, it relies upon internal services personnel to bill out their labor and other costs to the District's other departments which arguably benefit from their service.

Last night Bree Waters, an engineer whose salary and benefits are assigned to the District's internal services fund, made a presentation to the IVGID Board in support of design and pre-construction CMAR management associated with a proposed Beach House restaurant/cafe/terea. In anticipation of this presentation Ms. Waters prepared a comprehensive staff memo in, together with a series of supporting attachments. At the very least, Ms. Waters' time and out of pocket costs should have been billed out to the Beach House project CIP in the beach fund. And that's what I want to examine billings to the beach fund for any work or expense associated with researching/supporting/preparing for/presenting this possible aspect of this project for approval at last night's Board meeting should have been/she be billed to this project. In addition to Ms. Waters' labor, I want to examine similar billings for any other unreimbursed employees' labor associated with this CIP. And that would extend to Brad Underwood to the extent a portion of his salary/benefits are allocated to the internal services fund. Or any other support staff assisting Ms. Waters/Mr. Underwood in this endeavor. All from December 1, 2022 forward.

Therefore, I want to examine records (including billings) revealing:

03082023-123

1. The identity of the person(s) performing the above-services; 2. The date those services were performed (including research, updated cost estimates, comparisons to previous estimated plans, etc.); 3. A description of the nature of those services; 4. The time expended on each of those services; 5. The hourly rate assigned to that time; 6. A description of any out of pocket expenditures incurred; and, 7. The amount(s) of those out of pocket expenditures incurred.

I am sending a copy of this request to the Board because I want members to understand that there were and are additional costs incurred simply to seek approval at last evening's meeting. Costs in addition to design and permitting fees. And CMAR surcharge fees. Having nothing directly to do with design or construction of this CIP. Let's just see how much. And then we can have a discussion as to the value of these services in light of the costs associated with the projects they manage.

Thank you for your cooperation. Aaron Katz



Incline Beach Facility Study January 2023

			Jan 2023
INCLINE BEACH FACILITY STUDY	3973LI1302	Total Hours	73
		Total Cost	\$9,106

From: [Melissa N. Robertson](mailto:Melissa.N.Robertson)
To: cfdobler@aol.com
Subject: RE: Public Records Request - Evidence of pre approval of the State Treasurer's Office for \$52 million SFR loan
Date: Tuesday, February 28, 2023 6:12:57 PM
Attachments: [Letter from Treasurer Proposed IVGID CWSRF Loan.pdf](#)

Hi Mr. Dobler,

Attached is the document you have requested. Thank you.

Melissa Robertson

District Clerk

Incline Village General Improvement District

893 Southwood Boulevard

Incline Village Nevada 89451

P: 775-832-1268

mnr@ivgid.org

<http://yourtahoeplace.com>

From: cfdobler@aol.com <cfdobler@aol.com>

Sent: Monday, February 13, 2023 6:47 AM

To: Melissa N. Robertson <mnr@ivgid.org>

Subject: Public Records Request - Evidence of pre approval of the State Treasurer's Office for \$52 million SFR loan

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Please provide for my examination the **written** pre-approval from the State Treasurer's Office for \$52 million through the SFR loan program. This can be found on the memorandum from Brad Underwood to the Board of Trustees dated February 1, 2023 and included on page 282 of the February 8, 2023 Board Packet

Cliff Dobler

03082023-126



Public Notice

FINDING OF NO SIGNIFICANT IMPACT
CLEAN WATER STATE REVOLVING FUND LOAN

The Nevada Administrative Code (NAC), in Sections NAC 445A.6758 to 445A.67612, inclusive, outlines the environmental review procedures to be followed by the Nevada Division of Environmental Protection (NDEP) to be consistent with the requirements of the National Environmental Policy Act (NEPA). In accordance with these procedures, NDEP intends to issue a Finding of No Significant Impact (FONSI) for replacements and repairs to the effluent pipeline proposed by Incline Village General Improvement District (IVGID). IVGID operates a community wastewater treatment system that serves the areas of Incline Village and Crystal Bay, located in Washoe County, Nevada along the eastern shore of Lake Tahoe. The Project will utilize funds from the Nevada Clean Water State Revolving Loan Fund (CWSRF).

Project Name: Incline Village GID

Project Priority List Rank.: Class A #8 - NV CWSRF Priority List – Effective July 2022

Applicant: Incline Village General Improvement District (IVGID)

Total Estimated DWSRF Assistance: \$52,740,000

The Incline Village General Improvement District (IVGID) is located in the Lake Tahoe Basin and includes the communities of Incline Village and Crystal Bay. The effluent pipeline route approximately parallels Nevada State Highway 28. The pipeline section to be repaired or replaced by this project, is one of the most challenging segments of the effluent pipeline due to rugged terrain and co-location with parts of Nevada State Highway 28. Sections will be relocated to improve pipeline access. The effluent pipeline originates in Washoe County and extends southward into Carson City. The IVGID planning area is used for both residential and commercial purposes and surrounding areas are managed by the United States Forest Service (USFS).

USFS has prepared an Environmental Assessment (EA) for the “SR-28 Shared Use Path, Parking, Safety and Environmental Improvements Project” (USDA Forest Service, 2019). The EA document includes analyses and disclosures for the pipeline rehabilitation project as a subcategory of the general EA. The EA encompasses direct, indirect, and cumulative environmental effects for the shared use corridor, including the effluent pipeline rehabilitation and partial relocation. IVGID contributed to the design features of the proposed shared corridor and the EA.

IVGID serves a population of about 9,462 persons with 8,010 connections within the Incline Village area. There are 3,694 residential connections and 4,316 other connections within the wastewater service area. The project will benefit the population of the IVGID area by rehabilitating an important system component. This project will enhance the reliability and sustainability of uninterrupted wastewater service within the IVGID area. Design characteristics and Best Management Practices (BMPs) of the project will ensure compliance with the requirements of the Clean Water Act to minimize erosion and sedimentation.

The IVGID effluent pipeline has a total length of 21 miles. The section affected by this project, is approximately 33,000 feet in length, or 6.25 miles. The pipeline pathway includes easements issued to IVGID by the USFS for passage beneath National Forest land and by the Nevada Division of State Lands for passage within the State Park land. IVGID has also been issued an encroachment permit by the Nevada Department of Transportation (NDOT). The existing steel pipeline has experienced multiple leaks and failures due to corrosion and has been partially replaced in other segments in ongoing projects. In addition to the benefits to the population of the IVGID service area, rehabilitation of the pipeline will benefit the environment of the Lake Tahoe watershed by reducing the risk of wastewater effluent spillage. Repairs and some relocation from the highway right of way will also reduce the possibility of traffic disruptions if pipeline repairs are needed in the future. A part of the new pipeline approximately 2,300 feet in length will be placed in a new location near Marlette Creek.

NDEP has conducted a review and concluded that the proposed pipeline project footprint is confined primarily to previously disturbed ground within the existing corridor. NDEP has reviewed the environmental checklist and report work conducted by the project consultant, and the USDA Forest Service, and agrees that the proposed project work does not have a potential to negatively impact the environment and other interests represented by various Federal cross-cutting regulations. A Finding of No Significant Impact and Decision Notice by the USDA Forest Service considered potential environmental consequences of multiple uses of a shared use path along the eastern shore of Lake Tahoe (USDA Forest Service, 2019).

NDEP assessed the potential environmental effects of the proposed pipeline project and determined that it is unlikely to have long-term negative effects, either individually or cumulatively, on the quality of the human environment. Construction activities will be conducted around the clock, as regulated by the Tahoe Regional Planning Agency (TRPA), and will be coordinated with residents to minimize disturbance and traffic disruptions. A Regional Plan authorized in 2012 coordinates activities and agreements among area agencies.

Best Management Practices will be applied during construction to comply with Federal Executive Order 11990, Protection of Wetlands. No agricultural lands or significant fish or wildlife species or habitats are affected by the project. There would be no effects to Threatened, Endangered, Proposed, or Candidate Species or their critical habitats as a result of the project (USDA Forest Service, 2019). Documentation supporting these conclusions is available for public examination from the offices of the Nevada Division of Environmental Protection, 901 S. Stewart St., Suite 4001, Carson City, Nevada.

Best management practices as stipulated by various permits applicable for this work will be followed during construction. Proposed plans shall appropriately address mitigation needs as required and as they would be identified from time to time. The majority of the existing pipe will be abandoned in place. A pipeline section of approximately 300 linear feet will be removed because it conflicts with an NDOT storm drain project.

A consultation with the State Historic Preservation Office (SHPO) will be conducted and Native American entities that may have interest in the general project area. Other potential stakeholders will also be given an opportunity to provide their comments and feedback. SHPO concurrence for the finding of direct and indirect Areas of Potential Effects (APEs) and mitigation plans, if any are needed, is required prior to commencing construction on the project. Best management practices will be utilized during construction. No Native American related resources have been previously identified within the project area (USDA Forest Service, 2019).

This FONSI notice soliciting public comments and responses received will be presented to SHPO as evidence of NDEP's outreach efforts and shall become part of the package to be submitted for their concurrence. This, along with standard unanticipated discovery protocols applicable during the active project construction, form the basis for reasonable assurances that no national landmarks or property with nationally significant historic, architectural, prehistoric, archaeological, or cultural value will be adversely affected by the project. As such, this project is eligible for a FONSI determination, and an environmental impact statement is not required.

Comments for consideration on this proposed FONSI determination are due by **January 23, 2023**. As specified by NAC 445A.752, the public comment period is 30 days. All comments must be submitted to: Elizabeth Kingsland, Environmental Scientist IV, Office of Financial Assistance (OFA), State Revolving Fund Program, 901 S. Stewart St., Suite 4001, Carson City, NV 89701-5405, or at (775) 687-9357. Comments may also be submitted by FAX to OFA at (775) 687-5856 or by e-mail to ekingsland@ndep.nv.gov. Questions regarding this notice may be directed to Elizabeth Kingsland by e-mail to ekingsland@ndep.nv.gov. or to the State Revolving Fund Program Manager, Jason Cooper, by email at j.cooper@ndep.nv.gov, or at (775) 687-9531. Email is the most optimal means to reach this office for a timely response. The process of environmental review shall be deemed complete if no comments that the NDEP determines to be significant are received within the time allowed for public comment.

From: [Melissa N. Robertson](mailto:Melissa.N.Robertson@s4s@ix.netcom.com)
To: s4s@ix.netcom.com
Cc: [Matthew Dent](mailto:Matthew.Dent@ivgid.org); [Sara Schmitz](mailto:Sara.Schmitz@ivgid.org); [Michaela Tonking](mailto:Michaela.Tonking@ivgid.org); [Ray Tulloch](mailto:Ray.Tulloch@ivgid.org); [Dave Noble](mailto:Dave.Noble@ivgid.org); [Indra Winquest](mailto:Indra.Winquest@ivgid.org); sellingtahoe@sbcglobal.net
Subject: RE: Records Request - IVGID's EVCSes - This ISN'T Acceptable
Date: Wednesday, March 1, 2023 2:27:38 PM
Attachments: [VERDEK LLC 85524 \\$345.00 Ronnie 04.06.22.pdf](#)

Hi Mr. Katz,

Please see below:

1. I believe we pay a yearly fee to Charge Point or some third party firm like that. I would like to examine the invoicing as well as evidence of payment including identification of the chart of account ("COA") number(s) assigned

No yearly fee is paid to ChargePoint but we do pay a yearly software fee (invoice is attached) and it is for one charging station only. The remaining charging stations are older and no software licensing fees are charged on them. These charging stations were installed with grant monies that were approved by the Board of Trustees many years ago.

2. These EVCSes deliver an electricity charge to vehicles. I would like to examine records evidencing the cost to IVGID of the electricity delivered to vehicles

The charging stations are not identified on any IVGID electric bill.

3. I would like to examine records evidencing the gross revenues realized by IVGID for the electricity delivered to vehicles.

There is no gross revenue received by IVGID.

4. I would like to examine records evidencing costs associated with the gross records realized by IVGID such as service or bank credit card processing fees including COA references associated with those costs.

These records are not separated out by individual charging stations.

5. I would like to examine maintenance, repair, servicing and IVGID internal services cost records associated with these EVCSes including COA references associated with those costs.

There have been no charges associated with these charging stations and a grant is being pursued to upgrade these stations; two are not in service/working.

Thank you Mr. Katz

Melissa Robertson
District Clerk
Incline Village General Improvement District
893 Southwood Boulevard
Incline Village Nevada 89451
P: 775-832-1268
mnr@ivgid.org
<http://yourtahoeplace.com>

-----Original Message-----

From: s4s@ix.netcom.com <s4s@ix.netcom.com>
Sent: Tuesday, February 28, 2023 11:17 AM
To: Melissa N. Robertson <mnr@ivgid.org>
Cc: Matthew Dent <dent_trustee@ivgid.org>; Sara Schmitz <trustee_schmitz@ivgid.org>; Michaela Tonking <tonking_trustee@ivgid.org>; Ray Tulloch <tulloch_trustee@ivgid.org>; Dave Noble <noble_trustee@ivgid.org>; Indra Winquest <ISW@ivgid.org>; sellingtahoe@sbcglobal.net
Subject: RE: Records Request - IVGID's EVCSes - This ISN'T Acceptable

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Hello Melissa -

So where are my records?

Staff had five business days to respond Melissa. That was Feb 22. And NOTHING.

Don't tell me how difficult a task this is in order to share the TRUTH. I understand how difficult it is to manufacture untruths when staff are

03082023-129

going to be embarrassed by the records requested which is precisely what I suspect is going to be revealed eventually. But that's no excuse for the delay.

Furthermore, NRS 239.010(1) instructs that "all public books and public records of a governmental entity must be open at all times during office hours to inspection by any person." So how about I come by today after noon and you make all of the records I have asked to examine available for my inspection? Isn't that what NRS 239.010 instructs? Please confirm.

And while I'm on the subject, where are the internal services records I asked to examine documenting the time, cost, by whom and for what work associated with staff's dog and pony show Beach House presentation nearly a month ago? Staff is supposed to keep a log of all such staff time so it can be billed to the department(s) which are benefited by the services furnished. SO WHERE IS IT? Too embarrassing for Mr. Underwood to share? I'm sure it is. But since when did that become a legitimate excuse?

I am sending a copy of this e-mail to the Board. When are you people going to step in and force Indra's staff to comply with the law? When are you going to do your jobs to terminate the employ of staff like this that don't give a rat's ass about the public and their responsibilities under the Public Records Act? Do I need to file a criminal complaint for concealment? Or are you going to do your jobs? Bueller? Bueller? Bueller?

And this is the professionalism and competence our wonderful internal services staff exhibit Gail? Is this is another unfounded criticism of our wonderful internal services staff Myles Riner? I don't think so.

How many episodes like these do I have to call to your attention to get you to TERMINATE internal services and the worthless, overpaid and over compensated employees whose wages are assigned to that fund? We're coming up to 2023-24 budget adoption. Maybe we should be considering ELIMINATION of the budgeting and fund reporting for this worthless dead weight which is costing local parcel owners over \$3M annually?

When are the requested records going to be made available for my inspection Melissa?

I want the Board to understand that when staff decided to make an un-requested internal services dep't presentation like they did for the Beach House, and the recent Fleet presentation, we're being charged \$20K or more for their expertise. That's \$20K per pop! And then they won't even tell us what they did and at what cost so someone can make an independent evaluation as to whether we would have been better off either NOT having the presentation, or having it made by the private sector?

Let me ask this a different way. Just like our staff surveys are usually worthless because they ask responders if they want whatever without sharing what those costs will be, maybe staff should share what it's going to cost in internal services staff time whenever they're asked to make a presentation? I'm guessing your decision might be different if you knew the associated cost ahead of time.

One final observation. Where's Waldo Callicrate never seemed to have a problem with the cost associated with any internal services presentation made to the Board. Yet he has a problem with the cost to have Board meetings held at the Chateau? Are you for real Timmy?

Respectfully, Aaron Katz

-----Original Message-----

From: Melissa N. Robertson <mnr@ivgid.org>
Sent: Feb 14, 2023 2:02 PM
To: s4s@ix.netcom.com <s4s@ix.netcom.com>
Subject: RE: Records Request - IVGID's EVCSes

Thank you. I will look into this and respond.

Melissa Robertson
District Clerk
Incline Village General Improvement District
893 Southwood Boulevard
Incline Village Nevada 89451
P: 775-832-1268
mnr@ivgid.org
<https://linkprotect.cudasvc.com?url=http%3a%2f%2fyourtahoepalace.com&c=E.L.aPBTFWglvQ9xAAUIqOiL-Jon3SgQU0cTFNyFXcnEaZA0ppfg61d2BASOQ5cCa5l6r1GsKJSHzkINHeeW0UWcJ5qPAcRi77hUVQnYk2DZEJuEfb5SUPMUoQb&typo=1>

-----Original Message-----

From: s4s@ix.netcom.com
Sent: Monday, February 13, 2023 1:02 PM
To: Melissa N. Robertson
Subject: Records Request - IVGID's EVCSes

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Hello Melissa -

Another records request.

03082023-130

IVGID has four electric vehicle charging stations ("EVCSes"). Two are located at Diamond Peak, and two are located at the Champ Golf Course. With respect to these EVCSes I would like to examine records evidencing the following matters incurred since January 1, 2020:

1. I believe we pay a yearly fee to Charge Point or some third party firm like that. I would like to examine the invoicing as well as evidence of payment including identification of the chart of account ("COA") number(s) assigned; 2. These EVCSes deliver an electricity charge to vehicles. I would like to examine records evidencing the cost to IVGID of the electricity delivered to vehicles; 3. I would like to examine records evidencing the gross revenues realized by IVGID for the electricity delivered to vehicles; 4. I would like to examine records evidencing costs associated with the gross records realized by IVGID such as service or bank credit card processing fees including COA references associated with those costs; 5. I would like to examine maintenance, repair, servicing and IVGID internal services cost records associated with these EVCSes including COA references associated with those costs.

Thank you for your cooperation. Aaron Katz

VERDEK LLC

123 Rolling Meadow Road
Madison, CT 06443
(203) 421-6477
admin@VERDEK.com
http://www.verdek.com



INVOICE

BILL TO
Ronnie Rector
Incline Village GID ORG09433
1220 Sweetwater Road
Incline Village, NV 89451

SHIP TO
Incline Village GID ORG09433
1220 Sweetwater Road
Incline Village, NV 89451

SHIP DATE 03/31/2022

INVOICE 85524
DATE 04/06/2022
TERMS Net 30
DUE DATE 05/06/2022

JOB
License Renewal

DATE	ACTIVITY	QTY	RATE	AMOUNT
	CPCLD-COMM-REN-1 Commercial Cloud Network Connection & Services 1 Year Prepaid	1	345.00	345.00
	Incline Village GID ORG09433 New Exp Date: 3/14/2023			
	IVGID / CHAMP COURSE 1 CT4010-HD-GW 170141000017 REN1553294400218 3/14/2022			

ACH Instructions
Routing 021052053
Account # 53057961

BALANCE DUE

\$345.00

We accept major credit cards. Additional 3% fee will apply.

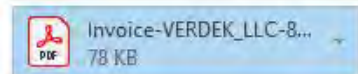


Ronnie Rector | Invoices; Paul C. Navazio ▾



Wed 9:12 AM

FW: Open Invoice(s) Reminder due to Verdek LLC



Claudia, the attached is okay to pay to 430-53-940-7520.

Ronnie

Ronnie Rector

Public Works Contracts Administrator
Incline Village General Improvement District
1220 Sweetwater Road, Incline Village NV 89451
P: 775-832-1267
rlr@ivgid.org
<https://www.yourtahoeplace.com/ivgid>



From: Kristen Gilbert [<mailto:admin@verdek.com>]
Sent: Wednesday, May 11, 2022 6:43 AM
To: Ronnie Rector <Ronnie_Rector@ivgid.org>
Subject: Open Invoice(s) Reminder due to Verdek LLC



Incline Village GID ORG09433

03082023-133

From: [Melissa N. Robertson](#)
To: [Frank Wright](#)
Subject: RE: Which fund?
Date: Tuesday, February 28, 2023 10:20:16 AM

Hi Mr. Wright,

Thank you again for your patience. The following information responds to this public records request related to staff time charged to the "beach house" project:

1) Engineering staff time is budgeted and paid for out of our Engineering Internal Service Fund (420), as follows:

Fund	Dept.	Div.	Object(s)
420	42	930	5010 - Salary
420	42	930	5050-5700 - Benefits

2) Engineering staff time charged to the Beach House project is then "charged" to the Project, with funding provided in the approved Beach Fund capital plan, as follows:

Fund	Dept.	Div.	Object	Project
390	38	990	7510 - R&M General	3973LI1302 (Capital Expense Project)

Thank you.

Melissa Robertson
District Clerk
Incline Village General Improvement District
893 Southwood Boulevard
Incline Village Nevada 89451
P: 775-832-1268
mnr@ivgid.org
<http://yourtahoepalace.com>

-----Original Message-----

From: Frank Wright <alpinesportss@gmail.com>
Sent: Friday, February 17, 2023 12:38 PM
To: Melissa N. Robertson <mnr@ivgid.org>
Subject: Which fund?

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Melissa, under the public records act, could you provide me the name of the account assigned to the funds paying for staff time for the beach house?

Thank you Frank

03082023-134

From: [Melissa N. Robertson](#)
To: [Frank Wright](#)
Subject: RE: public records
Date: Tuesday, February 28, 2023 1:49:59 PM
Attachments: [Letter of Appreciation and Support for IVGID Staff.pdf](#)

Hi Mr. Wright,

Please find the document attached. Thank you.

Melissa Robertson

District Clerk
Incline Village General Improvement District
893 Southwood Boulevard
Incline Village Nevada 89451
P: 775-832-1268
mnr@ivgid.org
<http://yourtahoeplace.com>

From: Frank Wright <alpinesportss@gmail.com>
Sent: Thursday, February 23, 2023 6:35 PM
To: Melissa N. Robertson <mnr@ivgid.org>
Subject: public records

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Hi Melissa,

I would like under public records act a copy for the document sent to the board to be included in the next board packet by Miles Riner. He stated that he wanted the Document to be a public record. So I would like a copy, In its original form.

Thank you,
Frank Wright
Crystal Bay

03082023-135

Letter of Appreciation and Support for IVGID Staff

February, 2023

To IVGID Management, Staff, and Trustees:

The following is a letter of appreciation and support directed to IVGID staff and management from the members of the IV/CB community whose names are appended to this letter.

In the last several months and years some vocal members of the Incline Village and Crystal Bay community have engaged in **personal attacks on the character and integrity of IVGID management and staff**. These attackers have used innuendo and inflammatory and baseless assertions to:

- undermine confidence in IVGID,
- demoralize and distract IVGID staff,
- disparage the professionalism and good intentions of IVGID management, and
- create ill will towards these staff members.

The resulting impact on staff retention at IVGID has been damaging to the entire community; and many of our residents find this behavior indefensible and inappropriate.

We believe nearly all the members of our community have found the staff and management of IVGID to be both responsive to the needs of our residents, and reliable in the performance of their duties as employees of the General Improvement District. Of course, there is always room for improvement, but overall we feel that General Manager Winquest, his senior staff and expert consultants, and the entire team of IVGID employees, have provided superior services on behalf of IV/CB residents and property owners. This is evident in:

- the quality of the amenities and facilities that this staff maintains,
- the programs the staff supports,
- the courtesy of the staff towards residents and visitors, and
- the effectiveness of the decisions made by IVGID management.

We also appreciate the way that IVGID staff have involved themselves directly in various community events, activities, and organizations. Unfortunately, IVGID does not hear as often from those who are satisfied with their performance as it does from the vocal few who never seem satisfied with anything having to do with IVGID.

We hope that IVGID staff will take some measure of reassurance and pride from this letter of support and appreciation from the undersigned members of our (and their) community, and that the Board of Trustees of the District will also take note.

Sincerely, the undersigned residents, property owners and business operators of IV/CB:

03082023-136