



North Lyon County Fire Protection District

195 East Main Street

Fernley, Nevada 89408

District Office (775) 575-3310 Fax (775) 575-3314

Brian Bunn, Fire Chief

Notice of Meeting

Date: September 11, 2025

Time: 6:00 p.m. or 1800 hours

Location: 195 East Main Street
Fernley NV 89408

Directors

Paul Murphy, Chair

Debbie Skinner, Vice Chair

Alyssa Roemer, Secretary/Treasurer

Jay Rodriguez, Director

Christine Sullivan, Director

NLCFPD Board of Directors Meeting Agenda

1. Call to Order, Pledge of Allegiance and Moment of Silence

Public Comment: No action will be taken on any subject during public participation until it has been properly placed on an Agenda for a subsequent meeting. Public comment is limited to three (3) minutes per person. Unused time may not be reserved by the speaker, nor allocated to another speaker. The public may comment on any matter that is not specifically included on an agenda as an action item or comment on a specific agenda item. Items not included on the agenda cannot be acted upon other than to place them on a future agenda.

2. **CONSENT AGENDA*** All matters listed under the consent agenda are considered routine and may be acted upon by the Board of North Lyon County Fire Protection District with one action, and without an extensive hearing. Any member of the Board or any citizen may request that an item be taken from the consent agenda, discussed, and acted upon separately during this meeting.

3a. Review and Approval of Board Agenda

3b. Review & Approve Board Minutes

3c. Review of Response Statistics

Discussion and possible action regarding Revenue and Expenditures*

4. 4a. Enterprise Fund Revenue and Expenditures

4b. General Fund Revenue and Expenditures

5. Discussion and possible action to approve three (3) purchase orders and build of 2026 Ford F250 Command Vehicle*

6. Discussion and possible action to adopt the 2024 International Fire Codes*

7. Discussion and possible action to use Fire Due ITM for vendors to submit inspection reports to North Lyon Fire*

8. Discussion and possible action to ratify the FY2025-2026 CBA*

9. Fire Chief Report

10. Reports of Directors, Staff, Volunteers, Local 4547, City of Fernley

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12. Adjourn

Notices: 1. The Board may act on any of the “*” items.

2. At any time, the order of agenda items may be changed, removed, or combined with another item with Board consensus.

3. The Board may limit the amount of time for public comments based upon the number of speakers on the same subject.

4. North Lyon Fire will make reasonable efforts to assist and accommodate individuals with disabilities desiring to attend the meeting. Please contact the District Office at (775) 575-3310 in advance so arrangements can be made.

5. Staff reports and supporting material for the meeting are available at the North Lyon County Fire Admin Office, 195 E. Main Street, Fernley NV 89408, by calling the Admin Office at (775)575-3310 or the District’s website at www.northlyonfire.org, pursuant to NRS 241.020.

CERTIFICATE OF POSTING

I, Kasey Miller, do hereby certify that I posted or caused to be posted, a copy of this agenda at the following locations on or before 9:00 a.m. September 8, 2025:

1. North Lyon County Fire Protection District, 195 East Main Street, Fernley, Nevada 89408

2. U.S. Post Office, Hardie Lane Fernley, Nevada 89408

3. City of Fernley – City Hall, 595 Silverlace Blvd, Fernley, Nevada 89408

4. Lyon County Manager, 27 S. Main Street, Yerington, Nevada 89447

5. Nevada Public Notice Website, www.notice.nv.gov

Distribution: To ALL persons requesting notification.

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MINUTES

NORTH LYON COUNTY FIRE PROTECTION DISTRICT

July 10, 2025

1. Call to Order

The meeting was called to order at 1813.

Directors present included Paul Murphy, Debbie Skinner, and Christine Sullivan.

Directors Jay Rodriguez and Alyssa Roemer were absent.

The Pledge of Allegiance was led by Director Sullivan. A moment of silence followed.

2. Public Comment: No action will be taken on any subject during public participation until it has been properly placed on an Agenda for a subsequent meeting. Public comment is limited to three (3) minutes per person. Unused time may not be reserved by the speaker, nor allocated to another speaker. The public may comment on any matter that is not specially included on an agenda as an action item or comment on a specific agenda item. Items not included on the agenda cannot be acted upon other than to place them on a future agenda.

None.

3. CONSENT AGENDA* All matters listed under the consent agenda are considered routine and may be acted upon by the Board of North Lyon County Fire Protection District with one action, and without an extensive hearing. Any member of the Board or any citizen may request that an item be taken from the consent agenda, discussed, and acted upon separately during this meeting.

3a. Review and approval of Board Agenda

3b. Review & Approve Board Minutes

3c. Review & Response Statistics

Director Skinner made a motion to approve the Consent Agenda, excluding items 4 and 8 from the agenda.

Director Sullivan seconded the motion.

The motion reads as follows: 3-0-2

Murphy	Aye	Rodriguez	Absent
Skinner	Aye	Roemer	Absent
Sullivan	Aye		

Chairman Murphy explained that we are not discussing Item 4, due to server/network issues at the fire department, and we could not produce them.

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4. Discussion and possible action regarding Revenue and Expenditures*

4a. Enterprise Fund Revenue and Expenditures

4b. General Fund Revenue Expenditures

5. Swear in Board of Director Christine Sullivan

Chairman Murphy recognized that Director Christine Sullivan has already been sworn in, and we will not be doing that during this meeting.

6. Discussion and possible action to adopt the 2024 International Fire Codes*

Fire Marshal Tim Myers shared that we are currently using the 2018 Fire Codes, which we adopted in 2019. Every 6 years, Fernley adopts new fire and building codes. Currently we are looking to adopt the 2024 Fire Code, 2024 Wildland Urban Interface Code, and amendments to both. He added that it would go into effect January 1, 2026, giving developers and engineers 6 months to work towards meeting the 2024 requirements. Chief Myers stated that the city council just adopted all the building codes, and mechanical codes for 2024. He added that the electric codes are 2023.

Chairman Murphy asked that if we adopt this, is it a retroactive thing for everyone in town, or if everyone is grandfathered in under old codes from when they had the initial sign off by us. Chief Myers responded that any completed projects are already grandfathered in, it is just the future projects that will be required to meet the codes. Chief Myers added that if they are currently being built right now, they are 2023. They are advising people as they submit that they might want to consider the 2024 code if it's not approved before January.

Director Sullivan noticed that there were a few spelling errors in the contract and wanted to address them.

Chairman Murphy asked if this is something that has to be done now, or if Chief Myers can start noticing people prior to the Board approving this, and we can come back next month and make spelling and grammar changes, and Chief Myers stated that we have time.

Chief Bunn stated that on behalf of the district, that he would not notice until approved. Chief Myers added that there are not a whole lot of changes, and the amendment package is smaller than it was in 2018.

Director Skinner suggested that once it is sent to legal and it comes back to us, that maybe the agenda item be the same language as the ordinance with the code verses the 2024 International Fire Code because it's not the heading on the document being signed.

Chairman Murphy asked Chief Myers if it will affect this if we were to change the North Lyon Fire Protection Ordinance number to 2024-01, and Chief Myers answered that he didn't think so.

Director Skinner suggested checking on that because she believes that the city is 2025, because that is the year that it is adopted. She added that she would leave it for reference of when it was adopted, and it is the first resolution of the year.

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Chairman Murphy tabled this item until the next meeting and will pend the changes and expect to see those by next month, and get it reviewed again.

7. Discussion and possible action to use Fire Due ITM for vendors to submit inspection reports to North Lyon Fire*

Chief Myers stated that by code, everybody is supposed to submit their inspection reports, and we are supposed to be able to view them all, and currently we do not have a program in place for it. He explained that with this program, after inspections are completed, the vendors will upload the reports directly to First Due and they will pay the \$20 fee per submittal. They can submit unlimited reports at \$20.00, and the other ones are \$20 per report. First Due is a \$20.00 flat fee per submittal, and it automatically uploads it to First Due into the occupancy record. It will also send out reminders when they are due for an inspection, or if there are any violations. He added that with this program there is no cost to the district to get it set up.

Chief Bunn stated that this is still First Due, and it is a mechanism for whoever is doing the submittals. He explained that they will log into First Due, find North Lyon Fire and attach it, make their payment, Chief Myers receives it, and we are done. Chief Myers added that there is an inspection tab, and they will show up and it allows him to view them to see if they failed or passed. If they fail, he can see why they failed, and we can follow up with a physical inspection of our own. Chief Myers added that he needs a motion to add this to our platform, because he needs to sign a letter where they are adding it to their platform for the modules. This will give us time to contact vendors to let them know that they need to upload their paperwork to First Due so they have access.

Director Skinner made a motion to add Fire Due ITM for vendors to submit inspection reports to our platform.

Director Sullivan seconded the motion.

The motion reads as follows: 3-0-2

Murphy	Aye	Rodriguez	Absent
Skinner	Aye	Roemer	Absent
Sullivan	Aye		

8. Discussion and possible action to ratify the FY2025-2026 CBA*

9. Fire Chief Report

Chief Bunn shared that he and Captain Joe Mendoza took a trip to Washington D.C. to discuss our revenues to support current and future service demand, as well as FEMA, with the FMAG/HMGP/AFG and Safer Grants and where the money is going. He stated that money needs to remain available not just for North Lyon, or the state of Nevada, but also countrywide

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because it is very important. Captain Joe Mendoza added that it was refreshing to see that prior to our arrival at their office, knowing how busy they are, they were having discussions prior to our arrival due to an outline that Chief Bunn sent to them, which gave a baseline of what our concerns were for our community, and it became their concerns. He added that they requested that North Lyon correspond with them every 2 weeks to keep up on this, within that office of the senator. Captain Mendoza stated that Chief Bunn offered to assist with some bill writing. He explained that the ripple effect of that visit is not just for the district and the city of Fernley, but countrywide as well. Chief Bunn added that he will be working with the Montana senator as well as Cortez Masto's office. He added that he was blown away with their interest in North Lyon Fire, and that it is a priority for them now. He added that it was good to be heard.

Chief Bunn shared that we had great participation from our Support Staff on the Fourth of July. He added that the fire department won the Grease the Pig Competition between the fire department and the sheriff's department, and we will select a date on a weekend, and the Sheriff department will cook our lunch. Trex had an outside trash fire, and our Support Staff were the first to arrive, and they did a fantastic job. Currently, we have 4 regional agencies that are taking lateral firefighters and offering up to \$5,000.00 incentives to get them there. Chief Bunn stated that next week he will be opening up Firefighter/Paramedic applications, to at least have a list in case we lose anybody. He stated that he is going to put a little more money into it and go nationwide, and it should cost less than \$2,500.00.

Chief Bunn shared that we have been receiving reimbursements from NBF, and they still owe us about \$400,000.00. He added that our number one priority is the distributions of backpay to our employees that were previously frozen, and grievance settlements. We confirmed with finance today that we will be cutting checks next week to make everybody whole and move forward.

Chief Bunn shared the story of an infant that was placed in a dumpster in the Sun Valley area. Someone witnessed it, rescued the baby and called 9-1-1. He explained that every police, and fire station in the state of Nevada is a Safe Haven. However, it has to be face to face, and we cannot use the boxes, until legislation passes it. He added that we are not interested in that because the cost is approximately \$25,000.00. He stated that Mrs. Miller is putting together 2 Safe Haven boxes with all the necessities that a baby will need. If somebody feels that they are struggling and need to drop an infant off, we can take care of the infant and get them to the appropriate facility. Chief Bunn added that we are going to be launching a social media campaign, and it will be presented at city council as well, to remind everybody that this is available and we will do what we can to help in a difficult situation.

10. Reports of Directors, Staff, Volunteers, Local4547, City of Fernley

Director Sullivan – None.

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Director Skinner shared that the Fourth of July was successful. She suggested adding roll call to the agenda for future meetings to help office staff recognize who was in attendance, so we know who is absent. She also suggested having an appreciation BBQ for the department that includes families and fun, to be held in the fall. Chief Bunn added that he likes that idea and would like to bring back awards and mentioned incorporating it all into one event.

Chief Bunn wanted to add that there is a heat wave headed our way in the upcoming days and advise people to stay hydrated, find shade and try to stay cool.

Chief Bunn added that Dan Hiles needs recognition because he took on IAP, he coordinated everything and let our career staff respond to calls, and he did a phenomenal job.

Director Skinner asked how we were doing with the boot drive, and Chief Bunn responded that at the end of the parade we were at about \$3,600.00. Chief Bunn added that the QR code that is available to donate will continue to stay open. On August 13th Black Bear Diner will be hosting The Battle of the Badges from 4pm – close, and proceeds will go towards the fundraiser. He added that tomorrow night at the Wine Canal, all tips will go towards the boot drive.

Chairman Murphy thanked everybody in the Local for understanding the fiscal issues that we have been dealing with and being patient while we get that money to get checks out. Mr. Mendoza added that the membership understands, and the majority of the membership wants the department to succeed.

Chief Bunn stated that things don't happen fast. When he came here one of the things he wanted to implement was CAD (Computer Aided Dispatching), and he added that Lyon County is a different type of IT, creating a lot of challenges. He added that this is definitely a 30-day job, and we are going on over a year, but we continue to work and move forward. Chief Bunn shared that it is from mobile data computers that will be installed in all of the vehicles so we can get live information and respond. Fortunately, the state of Nevada has assisted and let us tunnel under their server. They have never let a non-government agency into their server, and we are close to them allowing First Due to jump onto their server. He stated that he has a meeting coming up with the county manager to hopefully discuss some of the struggles here.

Staff- None.

Fire Marshal, Tim Myers shared that last year 2024-25 fiscal year we received about \$106,000.00 in plan review fees, and that is down \$75,000.00 from the previous year.

Becki Howlett shared that Support Staff went to the fire at Trex on the Fourth of July.

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Local 4547, President Joe Mendoza shared that the fire department beat the sheriff's department during the Fourth of July Grease the Pig event. This is the fourth year that they have competed against each other, and they are tied 2 to 2. Next year will be a tie breaker and a big deal for both departments. He stated that a wager was placed this year, and the loser has to put on a lieu for the other department. That pig is being raised at Deputy Lynch's house and sometime next year before the Fourth of July celebration, we will have a lieu for both departments and have a good time. This is something they are hoping to do annually. Captain Mendoza added that the Boot Drive during the parade was great, and we are preparing our riggs and people to be ready to help our neighbors out for this fire season.

City of Fernley- Joe Mendoza stated that things are moving along with the city and they are looking at amendments that would be nice for the fire district to be involved with. We are looking forward to having relationships and productive conversations between the City of Fernley and the district.

Becki Howlett confirmed that the Canal Wine Lounge will be having their fundraiser this Saturday from 6 pm- 9 pm. She added that there was a medal donated by one of the vendors from the Fourth of July, to be auctioned off for the Fill the Boot fundraiser.

11. Public Comment: No action will be taken on any subject during public participation until it has been properly placed on an Agenda for a subsequent meeting. Public comment is limited to three (3) minutes per person. Unused time may not be reserved by the speaker, nor allocated to another speaker. The public may comment on any matter that is not specially included on an agenda as an action item or comment on a specific agenda item. Items not included on the agenda cannot be acted upon other than to place them on a future agenda.

None.

12. Adjournment*

Chairman Murphy adjourned at 1857.

NOTE(s): All items indicated by an asterisk ("*") were Action Items. A complete and detailed record of this meeting was recorded on Micro SD Recorder July 10, 2025.

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Respectfully Submitted by:

Shannon Moffett, Administrative Assistant
North Lyon County Fire Protection District

September 11, 2025
Date

Approval of Minutes
July 10, 2025

	<u>For</u>	<u>Against</u>	<u>Abstain</u>	<u>Absent</u>
___ Approved as Read	___	___	___	___
___ Approved with Corrections	___	___	___	___

Paul Murphy, Chairman
North Lyon County Fire Protection District

September 11, 2025
Date



North Lyon County Fire Protection District

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www.northlyonfire.org
Brian Bunn, Fire Chief

Directors
Paul Murphy
Debbie Skinner
Alyssa Roemer
Jay Rodriguez
Christine Sullivan

STAFF REPORT

Board Meeting Date: August 21, 2025

DATE: August 21, 2025
TO: North Lyon County Fire Protection District Board of Directors
FROM: Brian Bunn, Fire Chief
SUBJECT: Recommendation to approve the issuance of purchase orders to Corwin Ford, Lehr Nevada, and Trimline. **FOR POSSIBLE ACTION**

SUMMARY

This item is a recommendation to approve three (3) purchase orders to Corwin Ford, Lehr – Nevada, and Trimline.

Corwin Ford is for a 2026 Ford F250 pick-up with a 6.7L diesel engine.

Lehr – Nevada is for a buildup of command vehicle emergency package. This package includes Push bumper, emergency lighting and controls, emergency siren system and controls, emergency communication console, and truck bed slide.

Trimline is for a color matched commercial truck cap/shell for security and protection of equipment.

BACKGROUND

The current North Lyon Fire Battalion Chief command vehicle is a 2008 Ford F250 with a gasoline engine and rolled well over 200,000 miles as of present time.

Some general service life guidelines for light duty command vehicles are as follows; The National Fire Protection Agency (NFPA), Chapter 1900, recommends a service life of 10 – 15 years. The United States Fair Administration (USFA) and Federal Emergency Management Agency (FEMA) recommend 100,000 – 150,000 miles or 10 – 12 years. Typical municipal standard is 8 – 10 years.

PREVIOUS ACTION

On May 28, 2025, during the NLCFPD Board meeting, there was discussion and action to approve the Fiscal Year 2025-26 final budget. In the capital outlay of the fire budget, there was \$115,000 line item earmarked for a replacement of our current Battalion Chief command vehicle. The Board of Directors approved the FY 25/26 budget on May 28, 2025.

FISCAL IMPACT

The total fiscal impact for the purchase orders is \$95,205.25.

Corwin Ford	\$69,127.75
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Lehr – Nevada	\$23,553.50
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Trimline	\$2,524.00
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RECOMMENDATION

Staff recommends the North Lyon County Fire Protection District Board of Directors approve the issuance of purchase orders to ensure the reliability of a command vehicle for emergency services.

POSSIBLE MOTION

Should the Board agree with the staff's recommendation, a possible motion could be:

"I move to approve purchase orders for Corwin Ford in the amount of \$69,127.75, Lehr – Nevada in the amount of \$23,553.50, and Trimline in the amount of \$2,524.00."

CORWIN FORD RENO11111 S VIRGINIA ST
RENO, NV 89511
775-829-3200**RETAIL PURCHASE ORDER**

CUST#: 253299

Deal #: 106357

Purchaser's Name(s): NORTH LYON COUNTY FIRE PROTECTION DISTRICT

Date: 07/10/2025

Address: 195 E MAIN ST FERNLEY, NV 89408

County: LYON

Telephone (1): Telephone (2): 775-575-3310

DOB:

E-mail: BBUNN@NORTHLIONFIRE.COM

D.L./State I.D.#

Issuing State:

Exp. Date:

The above information has been requested so that we may verify your identity. By signing below, you represent that you are at least 18 years of age and have authority to enter into this Agreement. The Odometer Reading for the Vehicle you are purchasing is accurate unless indicated otherwise. Please refer to the Federal Mileage Statement for full disclosure.

YEAR	MAKE	MODEL	COLOR	STOCK NO.
VIN/SERIAL NO.		ODOMETER READING <input type="checkbox"/> Not Accurate	THE VEHICLE IS <input type="checkbox"/> NEW <input type="checkbox"/> USED	
THIS VEHICLE IS BEING PURCHASED FOR: <input type="checkbox"/> PERSONAL USE <input type="checkbox"/> BUSINESS PURPOSES <input type="checkbox"/> AGRICULTURAL USE		PRIOR USE DISCLOSURE: <input type="checkbox"/> DEMONSTRATOR <input type="checkbox"/> FACTORY OFFICIAL <input type="checkbox"/> RENTAL <input type="checkbox"/> OTHER		
WARRANTY STATEMENT			CASH PRICE OF VEHICLE	68500.00
<p>Our Dealership is selling this Vehicle to you AS-IS. We make no representations, promises or warranties, express or implied, as to the merchantability of the Vehicle or whether the Vehicle is suitable or fit for the particular purpose intended, unless we have done so in this Retail Purchase Order or in a separate written agreement signed by us. However, if we make an express warranty in this Order or in a separate written agreement or, within 90 days after the date of this Order, we enter into a service contract with you that applies to the Vehicle, the exclusion of implied warranties set forth in this paragraph does not exclude any implied warranties that may exist with respect to the Vehicle during the term of the agreement in which the express warranty is made. Any warranties by a manufacturer or supplier other than our Dealership are theirs, not ours, and only such manufacturer or supplier shall be liable for performance under such warranties. We neither assume nor authorize any other person to assume for us any liability in connection with the sale of the Vehicle and the related goods and services.</p> <p>CONTRACTUAL DISCLOSURE STATEMENT (USED VEHICLES ONLY) The information you see on the window form for this Vehicle is part of this contract. Information on the window form overrides any contrary provisions in the contract of sale. Guia para compradores de vehiculos usados. La información que ve en el formulario de la ventanilla para este vehiculo forma parte del presente contrato. La información del formulario de la ventanilla deja sin efecto toda disposición en contrario contenida en el contrato de venta.</p> <p><input type="checkbox"/> We are providing a Used Vehicle Limited Warranty in connection with this transaction. Any implied warranties apply for the duration of the Limited Warranty.</p>			OTHER GOODS/SERVICES	N/A
			PROCESSING FEE	28.25
				N/A
				N/A
				N/A
				N/A
				N/A
			EMISSION INSPECTION FEE	N/A
			DOCUMENTARY FEES	599.50
			TAXABLE SELLING PRICE	69099.50
SALES TAX	N/A			
REGISTRATION FEE	N/A			
TITLE FEE	N/A			
	N/A			
	N/A			
	N/A			
	N/A			
TRADE-IN ALLOWANCE	N/A			
MINUS: PAYOFF BALANCE	N/A			
NET TRADE-IN ALLOWANCE	N/A			
TOTAL DUE	69127.75			
TRADE-IN SALES TAX CREDIT	N/A			
DEPOSIT/DOWN PAYMENT*	N/A			
	N/A			
CASH DUE AT DELIVERY	N/A			
AMOUNT TO BE FINANCED (See Paragraphs 11 and 14)	69127.75			

This Agreement and any documents which are part of this transaction or incorporated herein comprise the entire agreement affecting this Retail Purchase Order and no other agreement or understanding of any nature concerning the same has been made or entered into or will be recognized. I have read all of the terms and conditions of this Agreement, and agree to them as if they were printed above my signature. I further acknowledge receipt of a copy of this Agreement. This Agreement shall not become binding until signed and accepted by an Authorized Dealership Representative.

Purchaser

Accepted by Authorized Dealership Representative

Purchaser

DealerCAP

CATALOG #8963235
53379*1*CFR-FI

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ADDITIONAL AGREEMENTS BETWEEN THE DEALERSHIP AND PURCHASER(S)

Initial

1. **Terms Used In This Agreement:** This Retail Purchase Order contains the following words and phrases that appear throughout this Agreement and have particular meanings.
 - **Agreement** - Means all of the pages of this Retail Purchase Order together with any documents incorporated into this Agreement by reference, whether such reference is made in this Agreement or in the document itself.
 - **You, Your** - Means the Purchaser(s) identified in this Agreement.
 - **We, Us, Our** - Means the Dealership that is identified in this Agreement and its Authorized Representatives.
 - **Manufacturer** - Means the company that manufactured the Vehicle.
 - **Vehicle** - Means the Vehicle that you are purchasing from us as described in this Agreement.
 - **Trade-In Vehicle** - Means the vehicle you are delivering to us as part of this transaction as identified in this Agreement.
2. **Our Right to Increase the Price:** We may increase the price of the Vehicle after we accept this Agreement if the Trade-In Vehicle is reappraised, new equipment is required by state or federal law, or the increase is caused by state or federal tax rate changes. If the price is increased, you may cancel this Agreement with full refund of any Deposit/Down Payment, provided that the cancellation occurs prior to you taking delivery of the purchased Vehicle.
3. **Manufacturer's Design Changes:** In the event the Manufacturer changes or modifies the design of or any part or accessory of the Vehicle after your order for the Vehicle has been entered by us, you will not have any claim or right against us if the Vehicle does not contain such changes or modifications, nor shall we be required to effect such changes or modifications to the Vehicle.
4. **Your Representations and Warranties:** You represent, warrant and affirm to us that (a) You are not purchasing a new Vehicle for resale or export within the period beginning on the date the Vehicle title is issued to you and ending on the date one (1) year thereafter. You confirm that we are relying on this representation and agree that we would not sell the Vehicle to you without this representation. If we are required by the Manufacturer to forfeit or repay any manufacturer incentives, allowance and/or special pricing, or if we suffer any loss or harm as a result of your breach of this provision, you agree to indemnify and hold us harmless from any such cost, loss or harm suffered as a result of or arising because of your breach; (b) the Deposit/Down Payment and any amounts due to us have been paid in full, any check given to us will be honored by your Bank, and that no part of the Deposit/Down Payment has been loaned to you by us or any third party; (c) all statements made by you in this Agreement and any other documents completed in connection with this transaction are true and correct; and (d) you are who you have represented yourself to be and you have purchased the Vehicle for your own use and not on behalf of another person, unless you have disclosed otherwise to us.
5. **Your Representations Regarding the Trade-In Vehicle:** Any Trade-In Vehicle delivered by you to us in connection with this transaction shall be accompanied by a Certificate of Title or documents sufficient to enable us to obtain a Certificate of Title to the Trade-In Vehicle in accordance with applicable state law. You warrant that the Trade-In Vehicle delivered to us is properly titled to you, has never been titled as or declared a total loss, salvage, junk, rebuilt, flood, or lemon buyback vehicle; that you have the right to sell or otherwise convey such vehicle; that such vehicle is free and clear of liens or encumbrances, except as may be noted in this Agreement; all emissions control equipment is on the vehicle and in satisfactory working order; and, unless you have told us otherwise, that you have not removed any equipment from the vehicle subsequent to our appraisal and that the odometer reading shown is accurate.
6. **Trade-In Vehicle Payoff:** If you are delivering a Trade-In Vehicle in connection with this transaction and the actual amount of the Balance Owed on the Trade-In Vehicle is greater than the amount of the Balance Owed as listed in this Agreement, you agree to pay the difference to us. If the actual amount of the Balance Owed is less than the amount listed, we will pay or credit the difference to you.
7. **Our Appraisal of Your Trade-In Vehicle:** If you are delivering a Trade-In Vehicle to us in connection with this transaction and the delivery will not be made until delivery of the Vehicle being purchased from us, we shall have the right to reappraise your Trade-In Vehicle at the time of delivery. The reappraised amount shall be the amount allowed for the Trade-In Vehicle in this transaction. If you are dissatisfied with the reappraisal, you may cancel this Agreement with full refund of any Deposit/Down Payment, provided that the cancellation occurs prior to you taking delivery of the purchased Vehicle.
8. **Remedies Upon Rightful Cancellation:** You agree that we are not liable for any damages resulting from our failure to deliver the Vehicle if the failure is caused by the manufacturer, an accident, fire, act of nature or any other causes beyond our control. This Agreement may be renegotiated or canceled (with full refund of any Deposit/Down Payment) if the Vehicle is not delivered to you on the date specified or pursuant to Paragraphs 2 or 7. If you have delivered a Trade-In Vehicle to us, the Trade-In Vehicle will be returned to you if we have not already sold it. If we have already sold the Trade-In Vehicle, we will refund the agreed upon Trade-In Allowance. Regardless of whether we return the Trade-In Vehicle or have already sold it, you shall be responsible for paying to us the Balance Owed on the Trade-In Vehicle if we have paid the Balance Owed to the Lienholder. We may keep any portion of the amount you have paid to us as a Deposit/Down Payment and any Trade-In Allowance we owe to you to offset against the amount you owe us. If the actual amount you owe to us is greater than the amount of the Deposit/Down Payment, you agree to pay the difference to us. If the actual amount you owe is less than the amount of the Deposit/Down Payment, we will pay the difference to you. You are responsible for paying the cost of repairing any damage and any other losses, liabilities, damages, claims, costs and expenses arising out of your use, possession and control of the Vehicle.
9. **Purchaser's Default and Dealership's Remedies:** In the event you have agreed to pay the Amount to be Financed in cash or financing is being obtained by you through a credit source of your choice and we do not receive the Amount to be Financed from you at the time of delivery of the Vehicle or on the date promised in this Agreement, you fail to perform any of your other obligations under this Agreement, or you breach any representation or warranty made by you to us, we shall be permitted, at our sole discretion, to the choice of remedies in this Agreement, which may be used separately or together, including: (1) cancel this Retail Purchase Order; (2) repossess the Vehicle without notice (if permitted by law); (3) rescind the sales transaction; (4) seek collection for amounts due; (5) retain any cash down payment made by you; and/or (6) in the event that you have delivered a Trade-In Vehicle as part of the consideration for your purchase of the Vehicle from us, to sell such Trade-In Vehicle and reimburse the Dealership out of the proceeds of such sale for any reasonable expenses incurred in connection with preparing and offering the Trade-In Vehicle for sale and any actual damages suffered by us as a result of your default. Regardless of whether we return the Trade-In Vehicle or have already sold it, you shall be responsible for paying to us the Balance Owed on the Trade-In Vehicle if we have paid the Balance Owed to the Lienholder and for any reasonable expenses incurred by us in connection with preparing or reconditioning the Trade-In Vehicle for sale. Any remedies in this Paragraph 9 shall be in addition to, and not in lieu of, any other remedies available under the Retail Purchase Order or at law or equity. Any waiver of all or part of a remedy hereunder is not a continuing waiver. If the actual amount you owe to us is greater than the amount of the down payment and/or proceeds from the sale of your Trade-In Vehicle, you agree to pay the difference to us upon demand and if the actual amount you owe is less, then we will pay the difference to you.
10. **Other Products and Services:** The Dealership offers its customers goods and services from various suppliers. The amounts charged to customers for such goods or services may be greater than the Dealership's cost, and/or the Dealership may receive a commission or other payment in connection with such sale. You are not required to purchase any other goods or services from us, nor are you required to finance the Amount to be Financed under this Agreement with a particular lending source. In the event this Agreement includes a charge for other goods or services for which you must complete an application for coverage, and for any reason such coverage cannot be provided, you will receive a credit for the amount charged. If the cost of other goods or services was included in the amount to be financed in connection with this transaction, then this credit will be applied to the outstanding balance you owe to the Lender.
11. **Dealer Assisted Financing:** If we assist you to obtain financing for this transaction, the Annual Percentage Rate may be negotiated with us and we may receive a fee, commission or other compensation from the Lender. We do not make any representations or warranties regarding whether you obtained the best rate or could have obtained a better rate from us or a third party.
12. **GOVERNING LAW:** THE TERMS AND CONDITIONS OF THIS AGREEMENT (INCLUDING ANY DOCUMENTS WHICH ARE A PART OF THIS TRANSACTION OR INCORPORATED HEREIN BY REFERENCE) AND ANY SALE HEREUNDER WILL BE GOVERNED BY THE LAWS OF THE STATE OF NEVADA.
13. **LIMIT ON DAMAGES:** TO THE EXTENT PERMITTED BY NEVADA LAW, PURCHASER EXPRESSLY WAIVES AND SHALL NOT BE ENTITLED TO RECOVER FROM THE DEALERSHIP ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFITS OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.
14. **NOTICE OF RESCISSION RIGHTS (OPTION TO CANCEL):** You may secure financing for this transaction through us or a financial institution of your choice. If you have elected to secure financing through us, the provisions of the Notice of Rescission Rights (Option to Cancel) will apply and the sale of the Vehicle is conditioned on final approval of financing by a Lender or assignment of the Contract for Sale and Security Agreement to a Lender. If final financing approval is not obtained and/or the Contract cannot be assigned, we may rescind the Contract in accordance with this Agreement, the Notice of Rescission Rights (Option to Cancel) and the Contract.
15. **Entire Agreement and Signing Other Documents:** This Agreement and any documents which are part of this transaction or incorporated herein by reference comprise the entire agreement affecting this transaction. No other agreement or understanding of any nature has been made or will be recognized. You agree to sign any and all documents necessary to complete the terms of this transaction.



Sales Quote

Page: 1

9240 Prototype Dr Reno, NV 89521-8987
Phone: 775-507-2460 Fax:

Quote Number: 54764
Document Date: 7/17/2025
Terms: Net 30
Payment Method:

Sell North Lyon County Fire Protection District
To: Kasey Miller
195 E MAIN ST
FERNLEY, NV 89408-7644
Phone:

Ship North Lyon County Fire Protection District
To: Kasey Miller
195 E MAIN ST
FERNLEY, NV 89408-7644
Phone: 775-575-3310

Ship Via
Tax Ident. Type

Legal Entity

Customer ID 83193
SalesPerson Bill Hoblin

Vehicle Information:

PRICES ARE VALID FOR 30 DAYS FROM DATE OF QUOTE UNLESS OTHERWISE SPECIFIED

Item No.	Description	Quantity	Unit Price	Total Price
	2026 Ford F250 - Chief's Build Sourcewell Account # 186754			
	Customer Supplied Materials (2) Bendix King Radio's with Required Accessories and Antenna's			
	Front End Equipment			
BK2019FDT23F250	Setina, PB450L4 Alum Bumper ION Whelen 23-24 Ford Truck F250/F350/F450/F550	1	943.20	943.20
SA315P	Whelen Siren Speaker 100W	1	199.99	199.99
SAK9	Whelen Speaker Bracket Universal Swivel	1	31.27	31.27
WH3	Large Wire Harness	1	750.00	750.00
L	Labor Charges	9.5	119.00	1,130.50
	Side Equipment			
TCRWX6-LEHR-R/B/W	Whelen, Tracer WeCanX 6 Lamp R/B/W	2	999.00	1,998.00
TCRB47	Whelen, Tracer Mount Kit F150 Program White for Scene Lighting	2		
TLI3JC	Whelen, ION T-Series TRIO, Individual Color Control - Red/Blue/White Mounted Over Wheel Wells Front and Rear Quarter Panels Program White for Scene Lighting	4	130.39	521.56
U180JC	Whelen U Series Lighthouse Trio Red Blue White Clear Lens	1	194.70	194.70
U18047	Whelen U Series Mirror Mt 22-24 Ford F 150 Ppv 22-23 Ford F 150	1	20.65	20.65
L	Labor Charges	12	119.00	1,428.00
	Roof Equipment			
BJ2DDEE-LEHR	Whelen, 54" Liberty II WCX Series R/B/W/A w takedowns	1	2,335.00	2,335.00



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Item No.	Description	Quantity	Unit Price	Total Price
STPKT101	Whelen, Strap Kit, Fits Silverado 1500 2019-2020, Tahoe	1		
NMO-K-DS	3/4" Hole NMO Style Mount w/17' DS Coax	2	29.64	59.28
L	Labor Charges	4	119.00	476.00
<hr/>				
Drivers Compartment Equipment				
Customer Supplied (2) Bendix King M150 with Antenna's				
(2) Motorola Handheld Chargers				
7170-0882-04	Gamber-Johnson, 2021+ Ford F-150 Wide Body Console Box w/ Cup Holder	1	1,407.90	1,407.90
Rear Armrest and 9" XLE				
XLE for MDC Mounted Right Side Top of Console				
Console Order 8" Wide Section- (2) Radio's, (2)12V and (2) USB in wide section				
15344	Gamber-Johnson, 3" Face Plate, Reim Bk Kng M Control Head 2" Remaining	2		
19740	Gamber-Johnson, 1.5" (2) USB & (2) Aux 12V Power Outlet Filler Panel .5" Remaining	1	9.75	9.75
3130-0152	Gamber-Johnson, 1/2" Filler Panel 0" Remaining	1	8.25	8.25
Lower 12" Section - CCTL7, MCS Pocket3, 2" wide coin pocket, radio chargers, cup holder				
CCTL7	Whelen Core WCX 21 Push-Buttons & 4-Position Slide Control Head	1		
7160-0339	Gamber-Johnson, 4" Face Plate Cencom 8" Remaining	1		
MCS-POCKET3	Gamber-Johnson, Storage Pocket 5" Remaining	1	79.10	79.10
3130-0153	Gamber-Johnson 1" Filler Panel	1		
4" Cupholder - included with console bundle 0" Remaining				
7160-0063	Gamber-Johnson, AUX 12v Power Outlet	4	31.50	126.00
091-264	Kussmaul, Usb Dual Port Usb-C and Usb-A (Svr)	2	90.50	180.99
MMSU-1	Mag Mic Magnetic Mic Kit	3	39.95	119.85
L	Labor Charges	16	119.00	1,904.00

Rear Passenger Compartment



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Vehicle Information:

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Item No.	Description	Quantity	Unit Price	Total Price
C399	Whelen Cencom Core WCX Remote Siren & Control Center	1	1,109.00	1,109.00
C399SP	Whelen, SCANport KIT FOR C399	1	111.51	111.51
CEM16	Whelen Core WCX 16 Output Expansion Module	1	172.28	172.28
WH3	Large Wire Harness	1	753.00	753.00
	Equipment Mounting Under Seat in Underseat Compartment			
L	Labor Charges	5	119.00	595.00
	Back End Equipment			
XS3	Decked, Bed Drawer; 2000 Pound Load Capacity Full Bed Deck Unit 6'9" Bed	1	1,599.99	1,599.99
806-1220	Xantrex, PROwatt SW 2000 Pure Sine Inverter	1	564.03	564.03
04716	Deka, 2/0 Welding Red	25	9.28	232.00
04717	Deka, 2/0 Welding Black	25	9.28	232.00
75920	Cole Hersee, Master Battery Disconnect	1	60.64	60.64
7721-BSS	Blue Sea Systems, Mega / AMG Safety Fuse Block	1	33.14	33.14
P24-FLEX	All Fleet Solutions, PWR 24 Dist Cntr, 10 Bat Hot, 14 Flex Cir, Incl Volt Montr, Progam DC-TMD Timer	1	589.55	589.55
MEG200	Littelfuse, 200A Mega OMeg200.L	1	1.68	1.68
24213	Cole Hersee, 12V 200A Continuous Solenoid	1	90.29	90.29
	Inverter Mounted Drivers Side Forward Wall			
	(1) 12V Mounted Near Inverter - Ignition On			
091-55-20-120	Kussmaul, Super Auto Eject, 20 Amp	1	318.85	318.85
091-55-234-YW	Kussmaul, Super Auto Eject Deluxe Cover Digital Display Yw	1	114.52	114.52
091-170-12	Kussmaul, Auto Charge12Ho	1	831.40	831.40
TLI3JC	Whelen, ION T-Series TRIO, Individual Color Control - Red/Blue/White	2	130.39	260.78
	Mounted Upper Mid Tailgate			
L	Labor Charges	13.5	119.00	1,606.50



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Customer ID 83193
SalesPerson Bill Hoblin

Vehicle Information:

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Item No.	Description	Quantity	Unit Price	Total Price
INSTALL	Install Materials	1	353.35	353.35

Agency Approval	
Name: _____	
Auth. Signature: _____	

Sub-Total	23,553.50
Total Tax	0.00
Total:	23,553.50

PLEASE READ: No returns without approval and an RMA# will be accepted. All shortages, damage, or return claims must be made within 10 days of invoice date. NO EXCEPTIONS. A copy of the invoice and RMA paperwork must be shipped with returns. All return orders or cancellations are subject to a 25% restocking fee plus freight. Any change orders made 60 days prior to the installation date may be subject to a production delay and pricing changes. PRICES ARE SUBJECT TO CHANGE WITHOUT NOTICE.

TRIMLINE

TRUCK & AUTO ACCESSORIES

www.trimlineofreno.com

1660 Greg Street Sparks, NV 89431

Tel. 775-322-3181 Fax. 775-322-3297

ESTIMATE

Date	Estimate #
7/17/2025	61387

NORTH LYON FIRE

BRIAN

775-575-3310

VIN #	STOCK #	PO# / RO#	SERIAL #	REP	TECH
				PWC	
Item	Description				Total
Vehicle Description	VEHICLE DESCRIPTION				0.00
	YEAR 2026				
	MAKE FORD				
	MODEL F-250				
	COLOR				
	KEY TAG #				
	VIN #				
	STOCK #				
CAB CONFIG, #3...	CAB CONFIG. CREWCAB				0.00T
BED DESCRIPTI...	BED DESCRIPTION 81.9				0.00T
Parts/Special Orde...	DCU 26" HIGH STANDARD BLACK				1.00T
Parts/Special Orde...	PAINT TO MATCH				512.00T
Parts/Special Orde...	DARK HEADLINER COMPLETE UNIT				493.00T
Parts/Special Orde...	STANDARD HALF REAR DOOR WITH WINDOW				125.00T
Parts/Special Orde...	REAR DOOR LED ROPE LIGHT				213.00T
Parts/Special Orde...	CLEAR MITERED PICTURE WINDOW				85.00T
Parts/Special Orde...	DRIVERS SIDE STANDARD FULL LENGTH DOOR				0.00T
Parts/Special Orde...	DRIVERS SIDE STANDARD TOOLBOX				237.00T
Parts/Special Orde...	DRIVERS SIDE LED ROPE LIGHT				213.00T
Parts/Special Orde...	PASS. SIDE STANDARD FULL LENGTH DOOR				0.00T
Parts/Special Orde...	PASS. SIDE STANDARD TOOLBOX				237.00T
Parts/Special Orde...	PASS SIDE LED ROPE LIGHT				213.00T
Parts/Special Orde...	INSTALL KIT				45.00T
LABOR CAMPE...	LABOR CAMPERS				150.00
SPECIAL ORDE...	SPECIAL ORDERS DISCLAIMER				0.00T
	No returns/refunds on special...				
	0.00% Non for POS Exempt Sales				0.00
Total					\$2,524.00

Customer Signature _____

NORTH LYON COUNTY FIRE PROTECTION DISTRICT ORDINANCE NO. 2025-01

A RESOLUTION by the North Lyon County Fire Protection District adopting the 2024 International Fire Code, 2024 International Wildland–Urban Interface Code, referenced standards, and related amendments as an ordinance; prescribing regulations governing conditions hazardous to life and property from fire, hazardous materials, or explosions; providing for the issuance of permits for hazardous uses or operations; maintaining a Bureau of Fire Prevention and providing officers, and defining their powers and duties.

WHEREAS, the Board of Directors of the North Lyon County Fire Protection District, pursuant to NRS 474.160(2), shall adopt and enforce all rules and regulations necessary for the administration and governance of the district and the provision of fire protection, which may include fire prevention- regulations;

WHEREAS, the State of Nevada and the City of Fernley have adopted the 2024 International Codes (I Codes);

WHEREAS, the North Lyon County Fire Protection District has adopted the 2024 International Fire Code, including Appendices A, B, C, D, and H;

WHEREAS, the North Lyon County Fire Protection District has adopted the Northern Nevada Amendments to the 2024 International Fire Code;

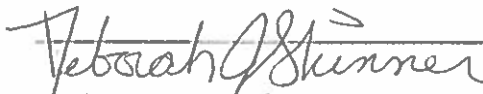
WHEREAS, the North Lyon County Fire Protection District has adopted the International Wildland–Urban Interface Code in its entirety;

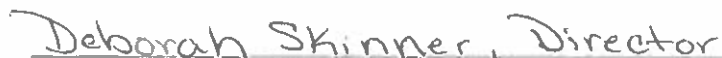
NOW, THEREFORE, BE IT RESOLVED, that this Resolution shall become effective and be in full force immediately following its adoption and approval as provided by law.

ADOPTED this 11th day of September 2025, by roll-call vote as follows:

AYES: 4 **NAYS:** 0 **ABSENT:** 1

APPROVED this 11th day of September 2025, by the Chairman of the North Lyon County Fire Protection District Board of Directors.


~~Paul Murphy, Chairman~~


Deborah Skinner, Director

NORTH LYON COUNTY FIRE PROTECTION DISTRICT ORDINANCE NO. 2025-02

AN ORDINANCE amending the International Fire Code concerning third-party protection and control, inspection, testing, and maintenance reporting.

WHEREAS, the International Fire Code and the National Fire Protection Association (NFPA) Codes and Standards require periodic testing and maintenance of certain fire-protection systems, alarms, devices, equipment, and other features; and

WHEREAS, the fire-code official is authorized by Section 109.2 of the International Fire Code to approve inspection reports from approved agencies or individuals and to obtain expert opinions on complex technical issues; and

WHEREAS, pursuant to Section 104.7.2 of the International Fire Code, required test and inspection reports must be available to and filed with the fire-code official as directed; and

WHEREAS, the North Lyon County Fire Protection District has adopted the current edition of the International Fire Code, including its technical codes and standards, as its Fire Prevention and Protection Ordinance; and

WHEREAS, the Board of Directors desires to amend its Fire Prevention and Protection Ordinance to require inspection reports be submitted through a designated third-party inspection-reporting system;

NOW, THEREFORE, BE IT ORDAINED by the Board of Directors of the North Lyon County Fire Protection District as follows:

Section 1. Section 104 of the International Fire Code is hereby amended to include Section 104.7.7.

Section 2. A new section, **104.7.7 THIRD-PARTY INSPECTIONS AND REPORTING SYSTEM**, is hereby adopted as follows:

(a) Inspections and Maintenance Required.

Property owners must ensure maintenance, testing, and inspection of all required devices, equipment, alarms, systems, and features per this Code and referenced standards. Any system failing to meet manufacturer specifications must be repaired or replaced as specified in subsection (e). Required inspections include, but are not limited to, the following:

Fire Protection Measure	Fire Code Ref.	NFPA Ref.
Automatic Fire Sprinkler System	901.6.1, 901.6.2	25
Commercial Hood Cleaning	906.3	96
Commercial Kitchen Hood System	901.6.1, 901.6.2	17A
Emergency Generator	904.11.6.2	110 & 111
Fire Alarm System	901.6.1, 901.6.2	72
Fire Doors	703.4	80
Fire Escape	1030.2	—
Fire Pumps	913.5	25

Fire Protection Measure	Fire Code Ref.	NFPA Ref.
Foam System (incl. 5-yr test)	901.6.1, 901.6.2	25
Private Hydrant System	507.5.2, 507.5.3	25
Smoke Control System	909.20	90 & 92B
Special Suppression System	901.6.1, 901.6.2	12 & 12A, 750 & 2001
Spray Booth	901.6.1, 901.6.2	33
Standpipe System (incl. 5-yr hydro test)	901.6.1, 901.6.2	25

Backflow prevention assemblies maintained per NFPA 25 are regulated according to City of Fernley standards.

(b) Qualifications of Inspectors.

Inspections and testing must be performed only by qualified personnel, including:

1. Factory-trained and certified technicians for the relevant devices or systems.
2. Individuals certified by nationally recognized organizations approved by the Nevada Fire Marshal's Office.
3. Registered, licensed, or certified personnel through the Nevada Fire Marshal's Office.
4. District Fire Department personnel.

(c) Reporting of Inspections and Tests.

All inspection, test, and maintenance records must be submitted electronically through the designated reporting system within fifteen (15) days of the event. A \$20 filing fee is required for each report.

(d) Retention of Records.

Records must be maintained on the premises for at least three (3) years and must be made available to the Fire Department and its contractors upon request or as required by the Code.

(e) Repairs.

System failures must be repaired within thirty (30) days using manufacturer-approved parts or replaced per Code and referenced standards. Proof of repair or replacement must be submitted within fifteen (15) days of completion via the electronic system, with a \$20 filing fee per report. Additional follow-up inspections may be required.

Section 3. All conflicting laws or ordinances are hereby repealed to the extent of such conflict.

Section 4. If any provision of this ordinance is deemed invalid, the remaining provisions shall remain in full effect (severability clause).

Section 5. This ordinance was adopted following a duly advertised public hearing of the North Lyon County Fire Protection District Board of Directors.

Section 6. A copy of this ordinance has been submitted to the Nevada Fire Marshal's Office as required by law.

Section 7. This ordinance shall be enforced under NRS 474 or as provided in the International Fire Code. All criminal sanctions shall be the maximum allowed by law.

Section 8. This ordinance shall become effective forty-five (45) days after adoption.

ADOPTED this 11th day of September 2025, by roll-call vote as follows:

AYES: 4 **NAYS:** 0 **ABSENT:** 1

APPROVED this 11th day of September 2025, by the Chairman of the North Lyon County Fire Protection District Board of Directors.


Paul Murphy, Chairman


Deborah Skinner, Director