

**Yerington City Council Meeting**  
**December 13, 2021 at 10:00am – City Hall**

The regular meeting of the Yerington City Council was held in the Council Chambers at 10:00 am with the following present:

Mayor John J. Garry  
Council Members Jerry Bryant, Selena Catalano, Shane Martin, and Matthew Galvin  
City Manager Robert Switzer  
City Attorney Chuck Zumpft  
Chief of Police Darren Wagner  
City Clerk Sheema D. Shaw  
Public Works Director Jay Flakus  
Building Official Joel Brown  
Grants Administrator Angela Moore

Absent:

Guests: Ms. Amy Miller, Mr. David Ray, Mr. Dave DeGrendele, Ms. Deb DeGrendele, Ms. Tashina Galvin, Mr. Jeff Page, Mr. Jeff Rife, Mr. Travis Crowder, Mr. Nick Beaton, Mr. Arlo Collins, Ms. Wendy Wilson, Ms. Anne Phelan, Mr. Brandon Coombs, Mr. Jim Sciarani, and Mr. Eric Elliott

The meeting was called to order at 10:00 am and roll call was reported by Mayor Garry. The Pledge of Allegiance was led by Mayor Garry.

**Public Participation**

Mr. Arlo Collins, a resident of Yerington at 75 Mason Pass stated he requested water service and has been denied in Sunset Hills subdivision. Mayor Garry directed Mr. Collins to Public Works Director Flakus. Mr. Collins stated he has already been in contact with Public Works Director Flakus and received a letter from City Manager Switzer denying water service. City Manager Switzer stated a copy of the letter sent to all parties was provided to City Council. The City will add this concern on the agenda for the next City Council meeting, January 10th for review and approval.

Mayor Garry asked for comments and no further comments were made at this time.

**Agenda Approval**

Mayor Garry stated the agenda would be approved as presented unless there were any objections or corrections. Councilman Bryant stated on agenda item 6a, the correct address should be 34 North Main Street. Mayor Garry stated the agenda was approved as corrected and the motion was approved unanimously.

**Official Oath/Swearing-In of Matthew J. Galvin as Council Member.**

City Clerk Shaw swore in Mr. Matthew J. Galvin as the new City Council Member of the City of Yerington. Mayor Garry congratulated Councilman Galvin and welcomed him to City Council.

### Minutes

Mayor Garry stated the minutes of November 8, 2021 regular meeting and December 3, 2021 special meeting would be approved as presented unless there were any objections or corrections. Mayor Garry stated no objections were made, the minutes of November 8, 2021 regular meeting and December 3, 2021 special meeting were approved as presented and the motion was approved unanimously.

### New, Renewal, and Name Change Business License Applications

- A. Sarabhjeet Kaur, dba Yerington Vape & More, Retail Vape Store, 34 N. Main St., Yerington, NV 89447 - New
- B. Robert Fuentes Rodriguez and Maria Yesenia Limon, dba El Superior Restaurant, LLC, Restaurant and Liquor Services, 121 W. Bridge St., Yerington, NV 89447 - New Owners
- C. Shelley L. Waldaia, dba Shelley L. Waldaia, Professional Counseling Services, 607 Sandy Ave., Yerington, NV 89447 - New

Mayor Garry asked City Council about their thoughts on the Vape Store having a business license and suggested to maybe relocate to another avenue. Councilman Bryant stated City Council is not in a position to regulate the type of business coming to the City. Councilwoman Catalano agrees with Councilman Bryant and stated the City cannot discriminate against any business. City Attorney Zumpft stated the City is obligated to provide a business license to this business.

Councilman Bryant made a motion to approve the business licenses with an address change correction to item 6a as corrected, seconded by Councilwoman Catalano. Mayor Garry stated no objections were made and the business licenses were approved unanimously.

### Revoke Business Licenses Due to Non-Payment for 3<sup>rd</sup> Quarter, July – September 2021.

- A. Bernancio Guzman, dba Shorty's Yard Service, Yard Services, 359 Hwy 339, Yerington, NV 89447
- B. Daniel D. Dunn, dba D. Dunn Drilling, Drilling Consultation, P.O. Box 72, Yerington, NV 89447
- C. Magda A.S. Farren, dba Trinity Services Group, Inc., Food Services Provided to the Jail, 477 Commerce Blvd., Oldmare, FL 34677
- D. Timothy and Mona Wearin, dba Wearin Brush Cutting & Tractor Supply, LLC., Forestry Mulching, Brush Cutting, Land Clearing, Fuel Reduction, and Defensible Space, 16 E Lemos Ln., Yerington, NV 89447

- E. Corey Honeycutt Jr., dba Do-It-2-It, LLC., Handyman Services, P.O. Box 20971, Carson City, NV 89721
- F. José Antonio and Jesús Ayala, dba Cobra Concrete, LLC., Concrete Contractor, 1105 Browne Ln., Fernley, NV 89408
- G. Levi Stotts, dba Hammerhead Construction, LLC., Construction, P.O. Box 1058, Yerington, NV 89447
- H. Larry T. Smith, dba Action Tractor Services, Handyman Services, 16 E. Lemos Ln., Yerington, NV 89447

Mayor Garry stated the revocation of business licenses due to non-payment for third quarter, July through September 2021 would be approved as presented unless there are any objections or corrections. Mayor Garry stated no objections were made and the revocation of business licenses due to non-payment for third quarter, July through September 2021 were approved unanimously.

Lyon County Manager, Jeff Page, will give a Report on the Current Activities in Lyon County.

Mr. Jeff Page, Lyon County Manager wished everyone a Merry Christmas and congrats to Councilman Galvin. Mr. Page stated in October of 2021, Lyon County provided a Performance Report for the County Perspective. Lyon County has four towers on mountain tops within the valley with communications providing better control and management of the properties.

Mr. Page stated Hudbay Minerals reached out to Lyon County to purchase parcels for a mining project. Lyon County passed a Lands Bill with a vote of 5 to 1 allowing public access to the rivers. Lyon County is proposing an ordinance regarding manufactured housing that would require property owners to place the home on a permanent foundation but not an 8-point foundation with an attached two-car garage. The ordinance will be proposed on Thursday, December 16th with action approval in January 2022.

Mr. Page stated the 2020 Master Plan met all the concerns of the Lyon County Planning Commission and approved of the final maps of 326 homes in Lyon County. The Government Center in Dayton is in the design phase with eighty-five acres on Dayton Valley Road. The Justice Complex in Yerington will be adding a third courtroom upstairs and will be covered under the sales tax revenue.

Mr. Page stated on January 6<sup>th</sup> at 9:30 am, the Lyon County Board of Commissioners will meet with the Nevada Department of Transportation (NDOT) regarding the number of fatalities on Highway 95A. The Lyon County Board of Commissioners and NDOT will work on traffic safety and control. Lyon County started a task force about six months ago with the Lyon County Sheriff's Office and the BLM task

force regarding homelessness and help to make sure they are safe. The Lyon County Board of Commissioner's will take action to continue the service of the task force. An ordinance for marijuana lounges will also be presented for approval.

Mayor Garry thanked Mr. Page for providing a presentation on the overview picture and stated that he appreciates Mr. Page's work. Councilman Bryant stated he is glad to hear about the topic of highway safety on Highway 95A and in Dayton.

Travis Crowder, Chief Executive Officer, of the Boys & Girls Club of Mason Valley will give a Presentation and Update on the CDBG Grant obtained by the City of Yerington for the Club.

Mr. Travis Crowder and Mr. Nick Beaton provided a presentation. Mr. Crowder thanked Chief of Police Wagner for hosting the toy drive this year for the children.

Mr. Crowder provided an update on the grant received from CDBG by the City of Yerington. The Boys and Girls Club of Mason Valley was in a need for distance learning because the children were not able to attend school. The project helped start up a Pre-school Program and the need to purchase additional personal protective equipment (PPE). The grant also helped with upgrading the technology by purchasing tablets and improving the connectivity. The Boys and Girls Club of Mason Valley secured property across the street from Anytime Fitness and Lyon County School District donated some property by the new Pre-school. A Pre-school Program is being offered right now at the Teen Center and currently has two classes a day with twenty-one preschoolers in each class provided at no cost. The funding from CDBG helped fund the Boys and Girls Club of Mason Valley's need for sanitation to minimize the pandemic concerns. A big thank you to Grants Administrator Moore, City Clerk Shaw and City Manager Switzer.

Approve the Audit Report for Fiscal Year Ending June 30, 2021 as Presented by Sciarani & Company.

Mr. Jim Sciarani with Sciarani and Company provided a presentation on the audit report for Fiscal Year 2021. Page seventeen shows the City has governmental funds and enterprise funds. Page twenty-five is the Special Revenue Fund that shows the grant activity. The FAA Master Plan shows expenditures of about half spent of the \$300,000.00. The CARES Act in the amount of \$30,000.00 with about \$22,000.00 that was moved to the General Fund to offset payroll expenses claimed under the grant. The United States Development of Agriculture (USDA) shows within the Community Facility Grant expenditures in the amount of \$131,000.00 with \$50,000.00 funded from USDA and Lyon County contributed about \$66,000.00 from the Park Construction Tax. The Coronavirus Relief Fund (CRF) shows an amount of \$491,000.00 spent, \$200,000.00 spent on remodeling the City Hall building and payroll expenses of about \$93,000.00 that was moved to the General Fund.

Mr. Sciarani stated the City is performing very well and things have really turned around. Page seventy-eight is the General Fund showing Ad Valorem taxes went up with Nevada Copper Mine and growth within the city limits. The Enterprise Funds are shown on page twenty-six for the Water and Sewer Project with bonds in the amount of \$32,000,000.00. Page twenty-seven are the Debenture Bonds and Escrow accounts from Zion Bank that are in effect until the project is completed. An amount of \$10,000,000.00 has been spent this year on construction costs. The costs are then capitalized once the project is completed based on engineering assessments. Page twenty-eight is the Water Fund showing a profit in the amount of \$31,280.00 for water and sewer showing an amount of \$260,000.00 in profit including depreciation. Page thirty-three and thirty-four is the study on the findings for weaknesses for the City and the audit did not find any deficiencies.

Mr. Sciarani stated that the City received over \$750,000.00 in grant funding and the audit needed to test forty percent of the expenditures. The test proved that the City has a lot of documentation and the audit concluded that the City complies with all of the federal grants funding. Page ninety-three shows if the City violated any state laws and two small violations were found. The management budget item was over spent by about \$6,000.00 and the Water Utility Fund was over in expenditures but the City is in a very good financial health position.

Mayor Garry thanked Mr. Sciarani for his presentation. Councilwoman Catalano also thanked Mr. Sciarani and stated his work is very appreciated. Mr. Sciarani stated the City has a new Bookkeeper and Grants Administrator Moore did a very good job.

Councilman Bryant stated the City is in good standing, but requested more time to approve of the audit report. City Manager Switzer stated the audit report need to be submitted to the State of Nevada by December 31, 2021. City Council could schedule a special meeting to approve of the audit report before the due date if they wish to review longer.

Councilwoman Catalano made a motion to approve the audit report for Fiscal Year ending June 30, 2021 as presented by Mr. Jim Sciarani, seconded by Councilman Martin. Mayor Garry asked for comments, no comments were made and the motion was approved unanimously.

Recognize June 19th of each year as "Juneteenth," a paid Holiday for eligible employees, and add to Section 6.1.1, "Holidays Designated" in the City of Yerington Personnel Policy Manual. The President of the United States declared by proclamation, June 19th a legal holiday.

City Manager Switzer stated President Biden proclaimed June 19<sup>th</sup> as a legal holiday this year. The City would have a financial impact for employees that are on call, which are the Public Works Department and the Police Department. The financial impact is unknown at this time.

Councilman Bryant made a motion to approve recognizing June 19<sup>th</sup>, Juneteenth each year as a paid holiday for City employees as presented, seconded by Councilman Martin. Mayor Garry asked for comments and Mr. Dave DeGrendele stated he opposes of adding another holiday and the holiday should be approved by Congress and not just President Biden. Mayor Garry asked for comments and no comments were made. Mayor Garry stated a vote of two ayes and two nays were given and Mayor Garry opposed of the action to make June 19<sup>th</sup> a holiday for City employees.

Charging Organizations and Groups for Clean-up of the James Sanford Community Center after a scheduled event, and direct staff to provide a report of relevant costs.

City Manager Switzer stated based on the last event within the James Sanford Community Center and cleaning needed to be done. City Manager Switzer recommends that City Council considers the cost of waiving the fees with the exception of the facility fee. The City has been encountering some issues with cleanliness and City Manager Switzer wishes to receive approval from City Council to give staff the ability to charge the fees necessary. Councilwoman Catalano stated he City should charge \$350.00 for the facility fee and the deposit could be made and not returned until the clean up is inspected. City Clerk Shaw stated after the last event, City staff kept a tally of the time spent in the Community Center of putting the room back together. The time spent cost the City an extra \$100.00 to clean including the bathrooms. Councilwoman Catalano asked if the deposit was returned. City Clerk Shaw stated yes, approval was passed by City Council to return the remaining amount.

City Manager Switzer stated with substantial cleanup, City staff requests the ability to reduce the deposit to be refunded for an event. Councilman Bryant stated all deposits are refundable based on returning the facility in the same condition as it was given. If the condition is not in the same condition, City staff should consider not refunding the deposit. City Clerk Shaw stated staff cleaned the flooring, bathrooms and the kitchen. Councilman Galvin asked if the contract states information about the cleaning deposit. City Clerk Shaw stated yes, it does state that information within the contract.

Mayor Garry stated contingent on the cleaning deposit, City staff should review the area and within thirty days determine if a higher deposit is required.

City Manager Switzer stated as long as City staff can substantiate the costs, he requests to move forward with the proposition.

Mayor Garry asked for comments. Mr. Dave DeGrendele stated the someone should be responsible to access the area and determine the amount to be returned for the security deposit. Mayor Garry stated the policy in place should be amended. City Attorney Zumpft stated a motion is not required for this action.

Awarding additional Water Infrastructure Work under Bid Alternate 2 by Q & D Construction as part of the current and ongoing Water/Sewer Project in the estimated amount of \$1,475,583.70, including estimated engineering services cost of \$74,000.00. Due to constrained USDA funding and increases in material costs, an area bounded by Bridge St., South St., Center St., and West St. was excluded from the original project. Subsequently, the City received ARPA funds which can be utilized for the additional project work. Current balance in the ARPA fund is \$2,177,110.32.

City Manager Switzer stated the estimated cost to complete the project was provided and most or all of the water infrastructure needs to be replaced. The area that is referenced was not part of the original funding in the amount of \$32,000,000.00 and the project did not go far enough to reach to the proposed area based on the water infrastructure not being as old as the other infrastructure being replaced. The City did receive ARPA funding to help with projects that meet three infrastructure criteria, water infrastructure, sewer infrastructure, and broadband infrastructure. City Council could decide to accept, modify, or approve of the proposed quote at another meeting but the cost will increase more than was is proposed if City Council choosing to wait.

Councilman Bryant stated he has one concern; the City should go out to bid to compare the quotes for pricing. City Manager Switzer stated the City will use an amount of \$750,000.00 from the funds the City currently has. By next July, the City will receive the second allocation in the amount of \$2,177,110.32. The proposed project area was left out due to financing reasons. Funds were added in the amount of \$500,000.00 to the Special Revenue Fund and \$1,600,00.00 went into the Capital Acquisition Fund.

Mayor Garry stated if the City has a competitive bidding process, many construction companies are going to be very high. Q & D Construction are here now doing the project. Public Works Director Flakus stated no other construction company will perform this work and the City has no other choice. Councilman Galvin asked the City is responsible up until the meter. Public Works Director Flakus stated the City is responsible up to the meter box and the home owner is responsible from the meter box to the house.

City Manager Switzer offered for City Council to come back in a January meeting to reconsider the agenda item. Councilman Galvin asked what is the deadline for the quote. City Manager Switzer stated usually the quote would need to be approved within thirty days. Councilman Bryant stated the City should expedite the repair as soon as possible in this area and the problem needs to be fixed. It is City Council's responsibility to move forward.

City Manager Switzer stated the City should prefund future issues and if so, the public would need to be present. Councilman Bryant asked if the \$500,000 could be moved from the grant funds to another fund. City Manager Switzer stated that could be considered. The City is using part of the funding for road repairs and RTC funds from Lyon County. The Wastewater Treatment Plant needs an upgrade to the system, which is about \$800,000.00. The City will budget for the additional allocation in the amount of about \$2,177,000.00 in the next fiscal year. The funds need to be obligated by December 2024 and spent by December 2026.

Councilman Bryant made a motion to approve awarding the additional water infrastructure work under Bid Alternative 2 under the Water and Sewer Project in the amount of \$1,475,583.70 from Q & D Construction, seconded by Councilwoman Catalano. Mayor Garry asked for comments.

Mr. Jeff Page stated he is a rate payor for the City's utilities and to mobilize the crew would add an additional \$1,000,000.00 towards the project. The quote is a good price right now and the City should not wait. Mr. Dave DeGrendele stated if Public Works Director Flakus and City Manager Switzer stated the work needs to be completed, then the work should be completed. Mayor Garry all asked for comments, no comments were made and the motion was approved unanimously.

Mayor Garry stated the City Council meeting was adjourned at 11:58 am for a five-minute break. The City Council meeting was called back to order at 12:06 pm.

Approve a Recommendation by the Yerington Planning Commission – Annexation – The owners of the following parcel are requesting annexation into the City of Yerington, Nevada. The City has received a signed Petition to Annex from the property owner and wishes to annex the following parcel per Nevada Revised Statutes (NRS) 268.670:

| APN        | Property Owner             | Acres | Zoning  |          | Master Plan Density |
|------------|----------------------------|-------|---------|----------|---------------------|
|            |                            |       | Current | Proposed |                     |
| 014-471-17 | Robert L and Joanne McMinn | 25.27 | C2      | C2       | Commercial          |



City Manager Switzer stated the agenda item and the next four agenda items have changed the APN from 014-471-12 to 014-471-17 and is now recognized by Lyon County as 014-471-17. The Yerington Planning Commission approved to annex the property into the City of Yerington. The annexation is for the 25.27 acres of land and all fees have been paid.

Councilman Bryant asked if the property goes around the new Golden Gate Petroleum property. Mr. Jeff Rife stated the property includes the property east of Golden Gate Petroleum, east of the RV Park, and the access north of Cabin Fever. Councilman Bryant asked if the entire property will be annexed into the City of Yerington with a partnership with Golden Gate Petroleum. Mr. Rife stated the annexation will occur separately. Public Works Director Flakus stated Golden Gate Petroleum's goal is to be annexed into the City after the grand opening. Mr. Rife stated he is working with Golden Gate Petroleum. Public Works Director Flakus stated until the project is finalized for Golden Gate Petroleum, the building permit cannot change. City Manager Switzer stated the City will gain Ad Valorem Tax revenue and property tax revenue within at least two fiscal years. The City is responsible for the water and sewer lines with additional costs but are unknown at this time.

Mayor Garry asked Public Works Director Flakus the status of the installation of the water and sewer lines. Public Works Director Flakus stated the sewer needs to go through a force main. Mr. Rife's project and Golden Gate Petroleum will go through a Lift Station and boring needs to be completed. Golden Gate Petroleum will provide payment of the costs. Mr. Rife stated the pipes will go into Golden Gate Petroleum's Lift Station to connect to the RV Park. City Manager Switzer would not recommend to take possession of any Lift Station.

Mayor Garry asked Mr. Rife of the resident population at the RV Park. Mr. Rife stated the project will occur in two phases with sixty spaces provided within the first phase and a total of one hundred and seventy-one spaces if phase two is completed.

Councilman Bryant asked if the motions should be separate. City Manager Switzer stated he has no objection to combine the motions. City Council should adopt the four agenda items within one motion and should leave the Special Use Permit agenda item as a separate motion. Mayor Garry stated City Council should combine agenda items fourteen, fifteen, sixteen, and seventeen within one motion.

Councilman Bryant made a motion to approve agenda item number fourteen for the Annexation, agenda item number fifteen for the Master Plan Amendment, agenda item number sixteen for the Zone Change, and agenda item number seventeen for the

Parcel Map Application for APN 014-471-17, seconded by Councilman Galvin. Mayor Garry asked for comments. Mr. Dave DeGrendele asked what will the effect be on the Wastewater Treatment Plant. Public Works Director Flakus stated he is not worried about the additional contribution. Mayor Garry asked for comments, no comments were made and the motion was approved unanimously.

Approve a Recommendation by the Yerington Planning Commission – Master Plan Amendment – The City of Yerington wishes to include the following parcel into their Master Plan with the Designated districts subject to approval of annexation (item #9 above) in accordance with Title 10 of the Yerington City Code:

| APN        | Property Owner             | Acres | Zoning  |          | Master Plan Density |
|------------|----------------------------|-------|---------|----------|---------------------|
|            |                            |       | Current | Proposed |                     |
| 014-471-17 | Robert L and Joanne McMinn | 25.27 | C2      | C2       | Commercial          |

Councilman Bryant made a motion to approve agenda item number fourteen for the Annexation, agenda item number fifteen for the Master Plan Amendment, agenda item number sixteen for the Zone Change, and agenda item number seventeen for the Parcel Map Application for APN 014-471-17, seconded by Councilman Galvin. Mayor Garry asked for comments, no comments were made and the motion was approved unanimously.

Approve a Recommendation by the Yerington Planning Commission – Zone Change – The City of Yerington wishes to designate the parcel number listed below with the proposed zoning designation in accordance with Title 10 of the Yerington City Code:

| APN        | Property Owner             | Acres | Zoning  |          | Master Plan Density |
|------------|----------------------------|-------|---------|----------|---------------------|
|            |                            |       | Current | Proposed |                     |
| 014-471-17 | Robert L and Joanne McMinn | 25.27 | C2      | C2       | Commercial          |

Councilman Bryant made a motion to approve agenda item number fourteen for the Annexation, agenda item number fifteen for the Master Plan Amendment, agenda item number sixteen for the Zone Change, and agenda item number seventeen for the Parcel Map Application for APN 014-471-17, seconded by Councilman Galvin. Mayor Garry asked for comments, no comments were made and the motion was approved unanimously.

Approve a Recommendation by the Yerington Planning Commission: Parcel Map Application. Robert L and Joanne A McMinn ET AL, submitted a Parcel Map Application for Lyon County Parcel #014-471-17, Located at 1001 Goldfield Ave. to Create Three Separated Parcels.

Councilman Bryant made a motion to approve agenda item number fourteen for the Annexation, agenda item number fifteen for the Master Plan Amendment, agenda item number sixteen for the Zone Change, and agenda item number seventeen for the Parcel Map Application for APN 014-471-17, seconded by Councilman Galvin. Mayor Garry asked for comments, no comments were made and the motion was approved unanimously.

Approve a Special Use Permit Application. Whispering River Ranch RV Park LLC Submitted a Special Use Permit Application for Lyon County Parcel #014-471-17 Located at 1001 Goldfield Ave. to Build and Operate an RV Park.

City Manager Switzer stated if City Council approves, the construction will need to be completed or substantially completed within six months, but an agenda item to request an extension could be made. Mr. Rife stated he is hoping the project will be completed within five months and materials are about six to ten weeks out. Councilman Galvin asked if Cabin Fever is in escrow. Mr. Rife stated yes, he would like to annex the cabin into the City as well as part of phase one. The cabin will be reconstructed for the functions of the RV Park. Public Works Director Flakus stated the park models, tiny homes are regulated by NDOT and considered different from mobile homes.

Councilman Galvin made a motion to approve the Special Use Permit Application for Lyon County parcel number 014-471-17, seconded by Councilman Martin. Public Works Director Flakus stated the motion needs to be restated with the City's APN.

Councilman Galvin made a motion to approve the Special Use Permit Application for Lyon County parcel number 001-471-17 as corrected, seconded by Councilman Martin. Mayor Garry asked for comments, no comments were made and the motion was approved unanimously.

Approval to allocate \$14,000.00 from the Water Fund for a state-required Water Conservation Plan, and contract with Farr West Engineering for the work.

City Manager Switzer stated the Water Conservation Plan is required by Nevada Revised Statutes (NRS) and for the City to complete for a five-year period. City Manager Switzer recommends approval of the contract. Public Works Director Flakus stated a Water Conservation Plan is a book if the City needed to declare a water shortage.

Councilwoman Catalano made a motion to approve a contract from Farr West Engineering in the amount of \$14,000.00 to allocate from the Water Fund for a state-

required Water Conservation Plan, seconded by Councilman Galvin. Mayor Garry asked for comments, no comments were made and the motion was approved unanimously.

#### Current FS-10 Financial Statement from July to November 2021.

City Manager Switzer provided a presentation on the FS-10 Financial Statement from July to November 2021. Page four is the General Fund with a beginning fund balance in the amount of \$1,131,000.00 and an ending fund balance in the amount of \$1,082,754.24. Page five is the School Resource Officer (SRO) payment that has not been paid yet. Page six is a copy of a letter sent to the Yerington Paiute Tribe that has not been received for the Marijuana Compact. The letter gives the Yerington Paiute Tribe thirty days to make a payment, the City has not received a payment yet this year. Page eight details forty-two percent of the fiscal year has elapsed. Mayor and City Council are at 34.4%, City Hall is at 41%, the Police Department is at 38.2%, Municipal Court is at 41.9%, which are all under budget. The Municipal Airport is at 39.4%, Parks are at 26.0%, and the Animal Shelter is at 26.3%, as revenue is collected, the City will be in a better position. Page fifteen is the Water Fund, which is under budget at 4.4%. Page nineteen is the Sewer Fund with revenues in the amount of \$995,126.00. Page twenty are the expenditures in the amount of \$344,469.60. Page twenty-three is the Fixed Asset Acquisition Fund with revenues over expenditures in the amount of \$1,112,873.00. The ARPA funds in the amount of \$1,600,000.00 are also within the Fixed Asset Acquisition Fund. Page twenty-nine and thirty is where the ARPA grant funding in the amount of \$500,000.00 for valid expenditures under the ARPA regulations. The total expenditures are in the amount of \$159,975.98 and the current fund balance is in the amount of \$839,883.64.

Councilman Bryant requests to have an agenda item in the future to move the funds from grant funds to the Fixed Asset Acquisition Fund. City Manager Switzer stated yes that could be done, the percentages could be changed and the funds could be moved.

Councilman Bryant requested to approve the motion at the January 6<sup>th</sup> City Council meeting. City Manager Switzer stated if City Council wants to act on moving the funds, an amount would be needed for the approval of the item.

#### Review Bills Previously Submitted for Payment

Bills, Salaries and Vouchers:

|                         |            |                     |
|-------------------------|------------|---------------------|
| Accounts Payable Checks | 11/09/2021 | 34485 through 34507 |
|                         | 11/16/2021 | 34511 through 34552 |

|                      |            |                           |
|----------------------|------------|---------------------------|
|                      | 12/01/2021 | 34558 through 34611       |
|                      | 12/06/2021 | 34612 through 34637       |
| Payroll Checks       | 11/18/2021 | 34508 through 34509       |
|                      | 12/02/2021 | 34553 through 34555       |
| Payroll Vouchers     | 11/18/2021 | 11182101 through 11182122 |
|                      | 12/02/2021 | 12021101 through 12022125 |
| Transmittal Checks   | 11/16/2021 | 34510                     |
|                      | 11/29/2021 | 34556 through 34557       |
| Transmittal Vouchers | 11/16/2021 | 11162101                  |
|                      | 11/29/2021 | 11292101                  |

Mayor Garry stated the bills previously submitted for payment would be approved unless there are any objections or corrections. Mayor Garry stated no comments were made at this time and the bills previously submitted for payment were approved unanimously.

#### Department Reports

City Attorney Zumpft congratulated Councilman Galvin.

Chief of Police Wagner stated during the Toy Drive, the Police Department filled a minivan with toys for the children. The Police Department will be moving the connectivity to the Public Works Department equipment. The candidate for the officer position from Las Vegas is still in the background process and is hoping for boots on the ground in January 2022.

City Clerk Shaw stated as a reminder, the financial disclosures are due by January 15, 2022 and are all done online. The financial disclosures cannot be completed before January 1, 2022 and cannot be completed after the January 15, 2022.

Councilman Bryant stated a resident approached him regarding the old Information Center and how the building does not clearly state the Yerington Police Department. The signage for the building needs to be increased with better visibility. Chief of Police Wagner stated paint and signage is very much needed. Councilman Bryant stated cleanup needs to be performed along Bridge Street. Thank you to City Clerk Shaw and Court Clerk/Deputy Clerk Montes-Meza for the Parade of Lights event.

Councilwoman Catalano stated the Parade of Lights was awesome. She hopes everyone has a wonderful Christmas.

Councilman Galvin thanked everyone for the opportunity.

Mayor Garry stated the Whispering River tract is coming along nicely. He is proud of the City staff for the Christmas decorations and volunteering their time. Mayor Garry wishes everyone a Happy Christmas and the season of giving.

Public Participation

Mr. David Ray wishes everyone a Merry Christmas and a prosperous New Year. Mayor Garry asked for comments and no further comments were made at this time.

There being no further business the meeting was adjourned at 12:57 pm.

---

Mayor of the City of Yerington

ATTEST:

---

City Clerk of the City of Yerington