



14 East Goldfield Avenue, Yerington, Nevada 89447  
PHONE: (775) 463-3511 WEBSITE: [www.yerington.net](http://www.yerington.net) FAX: (775) 463-2284  
The City of Yerington is an Equal Opportunity Provider

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## **Notice of Public Meeting and Agenda For The City of Yerington City Council**

The City of Yerington City Council will conduct a public meeting on the 14<sup>th</sup> day of March 2022, beginning at 10:00 a.m. at the following location:

City Hall  
14 E. Goldfield Avenue  
Yerington, NV 89447

### **NOTICE:**

1. Agenda items listed below may be taken out of order.
2. Two or more agenda items may be combined.
3. Agenda items may be removed from agenda or delayed at any time.
4. Any restrictions on public comment must be set out herein.
5. Public comment is limited to three (3) minutes per person.
6. Public comment cannot be restricted based on viewpoint. Section 7.05 of the Nevada Open Meeting Law Manual indicates that a public body's restrictions on public comment must be neutral as to the viewpoint expressed, but the public body may prohibit content if the content of the comments is a topic that is not relevant to, or within the authority of, the public body, or if the content of the comments is willfully disruptive of the meeting by being irrelevant, repetitious, slanderous, offensive, inflammatory, irrational, or amounting to personal attacks or interfering with the rights of other speakers. See AG File No. 00-047 (April 27, 2001).

Reasonable efforts will be made to assist and accommodate physically handicapped persons desiring to attend the meeting. Please call City Clerk Sheema D. Shaw in advance at (775) 463-3511 so that arrangements for attendance may be made.

## **AGENDA:**

Action may be taken only on those items denoted "For possible action."

1. Call to order and roll call and Pledge of Allegiance.
2. Public Comment - No action may be taken on a matter raised under this item of the agenda until the matter itself has been included specifically on an agenda as an item upon which action will be taken.
3. For Possible Action – Review and approval of agenda

NOTICE RE: NRS 237: When the City Council approves this agenda, it also approves a motion ratifying staff action taken pursuant to NRS 237.030 *et seq.* with respect to items on this agenda and determines that each matter on this agenda for which a Business Impact Statement has been prepared does impose a direct and significant economic burden on a business or directly restrict the formation, operation or expansion of a business, and each matter which is on this agenda for which a Business Impact Statement has not been prepared does not impose a direct and significant economic impact on a business or directly restrict the formation, operation or expansion of a business.

4. **For Possible Action** – Review and approval of minutes from prior meeting dated February 28, 2022.
5. **For Discussion and Possible Action:** Discussion and Approval off New, Renewal and Name Change Business License Applications.
  - A. Barbara and Christopher Van Harten dba Wolf Equipment Service, LLC, Sales, Service, Repair & Installation of Automotive Equipment, 175 Westward Lane Fernley, NV 89408 – New
  - B. Savannah Booker dba Beauty and the Brows, Microblading & Semi-permanent Make-up Tattoos, 120 Bovard St Yerington, NV 89447 – New
  - C. Jose and Jesus Ayala dba Cobra Concrete, LLC., Concrete Contractor, 1105 Browne Lane Fernley, NV – Renewal (Previously Revoked)
  - D. Alfredo Vargas Hernandez dba Tacos El Yusa, Food Truck, 23 Bridge Street Yerington, NV 89447 – New
  - E. Daniel Parkes dba Western Water Features, Inc., Aquatic Construction, 5088 Hillsdale Circle El Dorado Hills, CA 95762 - New
  - F. Kevin Sharp dba Marraccini Plumbing, Heating, Cooling and Controls, Inc., Plumbing, Heating, Cooling and Electrical, 617 S Main St Yerington, NV 89447 – Name Change
6. **For Discussion and Possible Action:** Discussion and Possible Action to Revoke Business Licenses Due to Non-Payment for the 4<sup>th</sup> Quarter October-December 2021.

- A. Sharon Powell, dba Aramark Uniform and Career Apparel, LLC., Uniform Rental and Linen Services, 5880 Nolensville Pike, Nashville, TN 37211
- B. Scott Edwards dba Mason Valley Janitorial, Janitorial Services, 8 Van Feet Drive, Yerington, NV 89447
- C. Jennifer A Davis-Nemitz and Tom S Davis dba Advance Installations, Inc., Construction, PO Box 2163, Sparks, NV 89432
- D. John Schmoker dba Highlands Wireless, High Speed Internet Services, 28 N Main St. Yerington, NV 89447
- E. Karen James and John Schmoker dba Preferred Network, Inc, High Speed Wireless Internet Services, 28 N Main St Yerington, NV 89447
- F. Elmer Bull and David Yargas dba Walker Basin Conservatory, Operations and Oversight of Physical Assets Located in the Walker Basin, 1 HWY 95A E Yerington, NV 89447
- G. Michelle Debra Jackson dba Hemlock Tattoo Studio, Permanent Body Art, 316 S Center St Yerington, NV 89447
- H. Joseph Mendoza dba Tech City Electric, LLC, Electrical Contractor Services, 1632 Burger Rd Fernley, NV 89408
- I. Sarabhjeet Kaur dba Yerington Vape and More, Retail Store for Vape Products, 34 N Main St Yerington, NV 89447

**7. For Discussion and Possible Action:** Discussion and Approval of Bills Previously Submitted for Payment as Follows:

Checks 34951 through 35045 totaling \$703,370.20

- 8. For Discussion and Possible Action:** Discussion and Possible Action directing staff to prepare a resolution and other matters to sell property owned by the City at 3 Franklin Street, APN 004-283-01 to James R. & Connie S. Denning who own the adjoining property at 1 Rio Vista Drive, APN 004-283-02, per N.R.S. 268.061(e).
- 9. Public Comments –** No action may be taken on a matter raised under this item of the agenda until the matter itself has been included specifically on an agenda as an item upon which action will be taken.
- 10. No Action Will Be Taken -** Department Reports and City Manager Reports, with Possible Council Comments and Discussion Only, as follows:

- A. City Attorney Report
- B. Chief of Police Report
- C. Public Works Director Report
- D. Building Inspector Report
- E. City Manager Report
- F. City Clerk Report
- G. Mayor and Council Comments

## 11. Adjournment.

Supporting material is available from City Clerk Sheema D. Shaw located at City Hall, 14 E. Goldfield Avenue, Yerington, NV 89447, (775) 463-3511 or go to [www.yerington.net](http://www.yerington.net). For questions regarding this agenda, please contact City Clerk Sheema D. Shaw.

NOTICE TO PERSONS WITH DISABILITIES: Members of the public who are disabled and require special assistance or accommodations at the meeting are requested to notify the City Clerk at 775-463-3511 in advance so that arrangements may be made.

If you wish to file a Civil Rights program complaint of discrimination, complete the USDA Program Discrimination Complaint Form, found online at [http://www.ascr.usda.gov/complaint\\_filing\\_cust.html](http://www.ascr.usda.gov/complaint_filing_cust.html), or at any USDA office, or call (866) 632-9992 to request the form. You may also write a letter containing all of the information requested in the form. Mail your completed complaint form or letter to the U.S. Department of Agriculture, Director, Office of Adjudication, 1400 Independence Avenue, S.W., Washington, D.C. 20250-9410; or fax to (202) 690-7442 or email at [program.intake@usda.gov](mailto:program.intake@usda.gov).

I, Sheema D. Shaw, do hereby certify that the foregoing agenda was duly posted at Yerington City Hall located at 14 E. Goldfield Avenue, Yerington, NV 89447 and also online at the Nevada State Department of Administration web site at [notice.nv.gov](http://notice.nv.gov) and the City of Yerington website at [www.yerington.net](http://www.yerington.net) on the 9th day of March, 2022, in compliance with NRS 241.020.



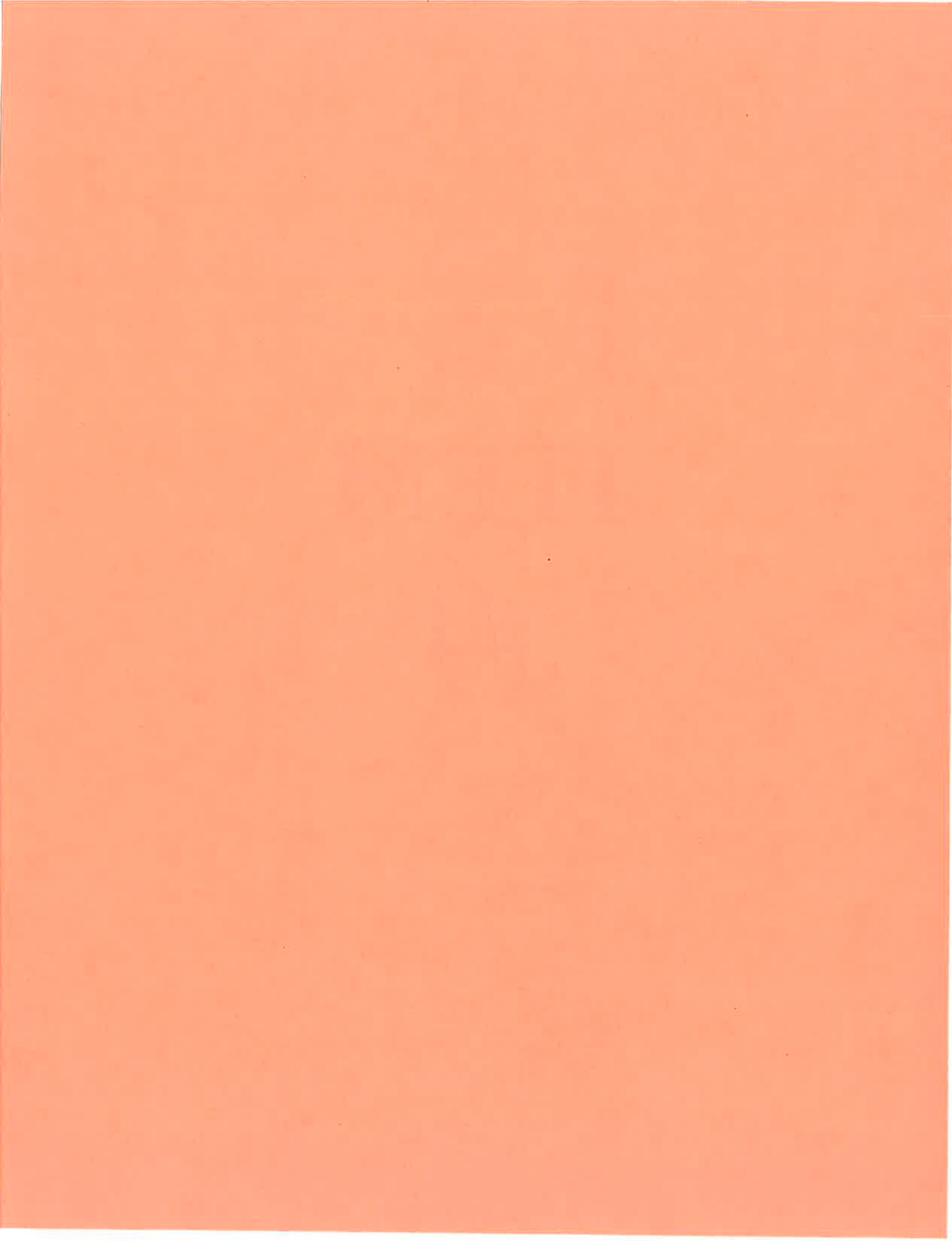
Sheema D. Shaw, City Clerk  
City of Yerington



Date

**ITEM**

**#4**



**Yerington City Council Meeting**  
**February 28, 2022 at 10:00 a.m. – City Hall**

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

Mayor John J. Garry  
Council Members Jerry Bryant, Shane Martin (Via Telephone), and Matthew Galvin  
City Manager Robert Switzer  
City Attorney Chuck Zumpft  
City Clerk Sheema D. Shaw  
Public Works Director Jay Flakus  
Chief of Police Darren Wagner  
Grants Administrator Angela Moore  
Public Works Clerk Virginia Montoya

Absent: Building Official Joel Brown

Guests: Mr. David Ray, Mr. Wesley Harper, Mr. Duane Halgrimson, Ms. Amy Miller, Mr. Matt Van Dyne, Mr. Dave DeGrendele, Ms. Deb DeGrendele, Mr. Frank Pizzo, Ms. Karen McAllister, Ms. Darlene Triplett, Mr. Travis Crowder, Ms. Anne Phelan, Ms. Lori Condon, and Ms. Carly Chichester

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

**Public Participation**

Mayor Garry stated Mr. Wesley Harper with the Nevada League of Cities and Municipalities requested to provide a presentation to City Council and Mayor Garry agreed and stated the presentation is for discussion only.

Mr. Wesley Harper, Executive Director of the Nevada League of Cities and Municipalities (NLC), stated he would like to provide information on the One Nevada Plan. The NLC was created in 1959 with a name change in 1997. The League was organized to provide aid to cities and towns. The main goal is to benefit organization to cities and states to improve priorities for fiscal accountability. The NLC currently has twenty-five members on the Board of Directors' panel. The One Nevada Plan was created by NLC. Direct funding from the CARES Act funding was made available with direct aid from NLC. NLC has real effect on quality of life for the community of Yerington. The NLC is building the capacity of the league to be better partners with cities by increasing communication and resources available to cities. On January 31, 2022, the NLC ratified the One Nevada Plan and changed the dues in the current formula to a dues formula which increased the price monthly from \$196.00 up to \$843.00. At a percentage standpoint, that is a significant increase for cities.

Mr. Harper requests to provide a higher contribution to fully unveil the One Nevada Plan to the City of Yerington. Mayor Garry stated the dues increase is quite shocking, but will contribute a value to the City of Yerington. More discussions need to take place between the City of Yerington and the NLC and in time, a principal will be agreed upon with everything presented by Mr. Harper. City Attorney Zumpft stated City Council should consider approving of the increase for the One Nevada Plan.

#### Agenda Approval

Mayor Garry stated the agenda would be approved as presented unless there were any objections or corrections. Mayor Garry stated the agenda was approved as presented and the motion was approved unanimously.

#### Minutes

Mayor Garry stated the minutes from prior meeting dated February 14, 2022 would be approved unless there were any objections or corrections. Mayor Garry stated the minutes from prior meeting dated February 14, 2022 were approved as presented and the motion was approved unanimously.

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

- A. Richard A. Pittman dba Thunder Electric, C-2 Electrical Contractor, 4 Camelot Acres Lane Yerington, NV 89447 – New
- B. Michael R. Brown dba Priority 1 Services, Carpet Cleaning, Handyman, 115 Belmont Street Yerington, NV 89447 – New
- C. Rodney J. Pellegrini & Matthew J. Phillips dba R and M Security, LLC, Private Security, 406 Ironwood Court Yerington, NV 89447 – Adding Partner
- D. Scott Gray dba Stewart Title Corporation, Title Service and Escrow, 215 W. Bridge Street #1 Yerington, NV 89447 – New

Mayor Garry stated the business licenses would be approved unless there are any objections or corrections. Mayor Garry stated no objections were made at this time and the business licenses were approved unanimously.

#### Review Bills Previously Submitted for Payment

##### Bills, Salaries and Vouchers:

Accounts Payable Checks	02/14/2022	34896 through 34950
Payroll Checks	02/07/2022	34894
Payroll Vouchers	02/18/2022	2102201 through 2102224
Transmittal Checks	02/07/2022	34895
Transmittal Vouchers	02/07/2022	2072201

Mayor Garry stated the bills previously submitted for payment, checks 34894 through 34950 totaling \$186,570.18, and 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.

First reading by Title: Bill No. 424; Ordinance 22-02; An Ordinance Amending Yerington City Code Title 5, Police Regulations, Chapter 4, Animal Control; Adding Article D, Titled "Cats", and other matters properly related thereto. This proposed Ordinance adds a section to Title 5, Chapter 4, Animal Control, addressing issues with cats in our community particularly of stray and feral cats and adds a licensing requirement. The Ordinance is proposed by Councilman Galvin.

City Manager Switzer stated this ordinance is for first reading and will not take effect until a second reading will take place. The ordinance is modeled after the dog ordinance already in place for the City and states only a domesticated number of cats that an individual can own, which includes three dogs and three cats. A violation to the ordinance would include individuals cannot be willfully feeding stray or feral cats. City Manager Switzer recommends consideration for approval to the Yerington City Code under Animal Control.

Councilman Bryant asked if the City has an ordinance on the books for licensing for dogs. City Manager Switzer stated yes, but the licensing fee is very minimal. Councilman Bryant suggested to remove the licensing fees for domestic cats that live within the house and licensing fees should be for a lifetime, but not annually.

Councilman Galvin stated the goal for the cat ordinance was to stop individuals from feeding the stray and feral cats, not a licensing issue. City Manager Switzer stated the same conditions would be appropriate for the cat ordinance that is already in place for the dog ordinance. Public Works Director Flakus stated the City do not enforce a single dog rule since the 1970's and tracking would need to take place.

Councilman Bryant requests to modify the cat ordinance by keeping section 54D1 and 54D2, striking 54D3 and 54D4, but retaining the collar requirement within section 54D5. A discussion should also take place of section 54D6 within the ordinance. A better partnership should take place with the Yerington Area Cat Control (YACC) to help the City trap, neuter or spay, then release back into the community or offer adoption services.

Mayor Garry stated the cat ordinance should be tabled at this time and he recommends to return the ordinance back to the Public Safety Committee for discussion.

Mayor Garry asked for comments, Ms. Darlene Triplett stated individuals should be ticketed for feeding the feral cats and to let nature takes its course. Mr. Dave DeGrendele stated he agrees with Mayor Garry about bringing the issue back to the Public Safety Committee to discuss and come up with a solution. Ms. Karen McAllister, volunteer at the Yerington Animal Shelter, stated the feral cat problem in Yerington is huge. YACC offers a program called Trap, Neuter, and Return (TNR). The problem around town is a combination of:

A. Feeding the stray and feral cats

B. TNR

C. No collars should be enforced.

Ms. McAllister added the Yerington Animal Shelter is not a place to house stray or feral cats. Mayor Garry thanked Ms. McAllister for her service at the local animal shelter.

Duane Halgrimson, 311 Kathy Avenue, is requesting clarification or a decision on placement of new sewer lateral lines for his rental property at 401 Paul Avenue. Mr. Halgrimson wants a sewer lateral draining to the street side of the property instead of the current drainage to the rear of the property. Field and project engineers have been unable to provide certainty of the new location until construction activity is closer to the property.

City Manager Switzer stated Mr. Duane Halgrimson approached the City regarding the placement of the sewer laterals for this property. Full camera work still needs to be completed before a final determination can be determined. Mr. Matt Van Dyne is present to provide a more technical presentation to City Council.

Mr. Duane Halgrimson provided more insight to City Council about his property at 311 Kathy Avenue and his rental property at 401 Paul Avenue. Mr. Halgrimson stated a sewer line should be built around the house and he has not received any answers yet about his properties.

Public Works Director Flakus stated Paul Avenue was built in the 1980's, but Kathy Avenue and Cartwright were built around 1986. The City envisioned the area as a commercial area with a single sewer system. The system needed to be built bigger but the City did not enforce that.

Mr. Matt Van Dyne with Farr West Engineering stated this community was commercial and preplanned with sewer infrastructure placed in backyard, which means that easements for the City are not established. Farr West Engineering recommends moving the sewer lines into the streets to provides the City with the easements to work on the sewer laterals. Mr. Halgrimson's existing infrastructure is unknown at this time, only water lines have been completed at within the Paul and Kathy area. The sewer laterals will not be started for another few months in that area and sewer videos need to be completed for a better understanding will be known at that time. The external supply for the lines will be four-inch PVC pipes and the internal lines will be three-inch PVC pipes. The best solution will be considered for all properties and the internal remodel plumbing modifications will be present with the City paying the extra costs. At this time, Farr West Engineering and the City must collect all that information before a final answer can be given.

Councilman Bryant asked if all thirty homes will be impacted during the sewer verifications. Mr. Van Dyne stated that is correct and all sewer connections will be rerouted to the streets. All private properties were mapped out and the possibilities were already given to the homeowners. Farr West Engineering and Q&D Construction by law, cannot put the sewer lines too close to the water lines. Water lines will be on one side of

the property while the sewer lines will be on the other side of the property. Councilman Bryant asked if a financial burden will be present for the thirty homeowners. Mr. Van Dyne stated no cost will be made by any private resident, all of the costs will be on the USDA loan and the grants received by the City. Mayor Garry stated a definitive answer cannot be given at this time and the engineer will be able to give a more defined answer at a later time.

Mr. Halgrimson asked if a clean out will be provided within the driveway and if he can have a RV dump place available at this property accessed through the front clean out. Public Works Director Flakus stated he does not suggest to hook up the RV to the clean out within the driveway.

Mayor Garry asked for comments, Mr. Dave DeGrendele stated he was made clear that there was a small sewer line in place before construction began and the issue is an ongoing problem. All the engineers and contractors have been very well to work with and the City should not be responsible to pay for reengineering of someone else's property. If someone wants to change the design of the sewer laterals, they should bare the whole cost, not the City or the residents within the City to pay for something else that a homeowner wants.

Mayor Garry stated the agenda item was for discussion only and not an action item. The City is currently addressing this issue with Farr West Engineering and Q&D Construction.

Approval of Airport Hangar #311 Re-Assignment of Lease from Scott Shelley to David Goodin.

Mayor Garry stated Airport Hangar #311 Re-Assignment of Lease from Scott Shelley to David Goodin would be approved unless there are any comments or objections. Mayor Garry stated no objections were made and the Airport Hangar #311 Re-Assignment of Lease from Scott Shelley to David Goodin was approved unanimously.

Approval of Airport Hangar #402 Re-Assignment of Lease from Scott Shelley to David Goodin.

Mayor Garry stated Airport Hangar #402 Re-Assignment of Lease from Scott Shelley to David Goodin would be approved unless there are any comments or objections. Mayor Garry stated no objections were made and the Airport Hangar #402 Re-Assignment of Lease from Scott Shelley to David Goodin was approved unanimously.

Selection of an Applicant to fill one vacant City Council Position. Pursuant to the Yerington City Charter Sections 1.060 and 2.010, Submitted by the following qualified applicant: Frank Pizzo.

City Manager Switzer stated per the Nevada Revised Statutes (NRS) and the Yerington City Charter, a vacant City Council position should be filled within thirty days

since the date of February 1, 2022. City Council has the options to make a motion for approval, chose not to make a select at this time or to re-advertise the City Council applicant position. Mr. Frank Pizzo answered the advertisement, is a qualified applicant, and answered within the deadline period.

Mayor Garry asked Mr. Frank Pizzo to provide more information about his experience within Yerington. Mr. Pizzo stated he applied to be the applicant for the Yerington City Council. He has lived in Yerington for thirty plus years and has performed any community service efforts. Councilman Bryant stated he sees no other reason not to move forward with Mr. Pizzo taking the position on the Yerington City Council. Councilman Galvin stated other individuals have approached him and asked City Attorney Zumpft is any legal action will be taken if a selection is not made with thirty days. City Attorney Zumpft stated filling the position is mandatory and needs to be filled within the time frame. A decision does not need to be made today but it would be appropriate to select the position today, if not there could be ramifications to the City.

Mayor Garry asked for comments, Mr. Wesley Harper with the NLC stated the City is in a position to fill the position and he urges the City to take that action. An avenue is available to stay in compliance and he urges the City to stay in compliance. Mayor Garry added that Mr. Pizzo was named Volunteer of the Year.

Councilman Galvin made a motion to approve Mr. Frank Pizzo as the Yerington City Councilman, seconded by Councilman Bryant. Mayor Garry asked for comments. Mr. Dave DeGrendele stated he recommends Mr. Pizzo be selected as a City Councilman. Ms. Darlene Triplett stated Mr. Pizzo is an excellent volunteer and she supports him in anything that he does within City Council. Mayor Garry stated comments were made and the motion was approved unanimously. Mr. Pizzo will be sworn in at a future City Council meeting.

#### Discussion on the Financial Statement (FS-10) for July 1, 2021 through January 2022.

City Manager Switzer stated on page four, an adjustment was made in revenues over expenditures in the amount of negative \$306,855.92. After the Journal Entries and adjustments were made the revenues over expenditures now shows an amount of negative \$52,681.25. The current ending fund balance is now in the amount of \$1,118,441.83, which is a good, positive position. The City is still waiting for the revenues to come in from the Yerington Paiute Tribe marijuana sells and the City expects payment for some revenues from that entity. The last payment received was over one year ago from the Yerington Paiute Tribe. The agreement with the Lyon County School District for the School Resource Office (SRO) is on page five and shows a zero balance. The Lyon County School District has provided payment in the amount of \$30,000.00 with an amount of \$60,000.00 being shown year to date. Page ten, an adjustment was made in the street function under Capital Outlay. The amount of \$300,000.00 was adjusted down by adding expenditures out of the American Rescue Plan Act (ARPA) funds instead of the Capital Outlay funds. Capital Outlay will be reimbursed from Lyon County and the City currently has about \$1,235,000.00 for RTC reimbursement to repair streets. The revenue will be

shown in the RTC shared revenue when reimbursement is received and the amount is applied. Page sixteen is the Water Fund and looks healthy. The total fund expenditures are below the expected expenditures, which is 67% of the budget and is below the budget. Page nineteen is the Sewer Fund and looks healthy. The total fund revenues are in the amount of \$1,201,000.00 with expenditures in the amount of \$559,000.00, which is also below the budget. A likely change will occur as the City get more into the Water and Sewer Project.

Councilman Bryant asked about the cost of the aerators in the amount of \$60,000.00 and where that is shown on the financial statement (FS-10). City Manager Switzer stated that amount will come out of ARPA funds.

### Public Participation

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

### Department Reports

Chief of Police Wagner stated a new police officer will start on March 14, 2022. Officer Kosak will return to work this week after proper paperwork is filled out returning from leave from the military. The audit of the Yerington Police Department has been commended for their work. Chief of Police Wagner is headed to Reno tomorrow to pick up the graphics for the two Tahoe's. Mayor Garry asked about the signage in front of the Police Department. Chief of Police Wagner stated that will all get worked out soon.

Public Works Director Flakus thanked City Council and City Manager Switzer for purchasing Public Works Chief Becker's new vehicle. A Movies in the Park request will be discussed within the Public Works Committee with final approval from City Council. Bulk chemicals are now going to be purchased by Public Works Clerk Montoya because Ferric Chloride is hard to come by. The City may have to start something in the community to bring awareness about how much water is consumed for irrigation and the amount of chemicals that need to be added.

City Manager Switzer stated he received a budget report from the State of Nevada with growth within the City of Yerington. An increase in the property tax evaluation, which is the Ad Valorem Tax revenues and the City of Yerington was evaluated at \$67,000,000.00. The City of Yerington is the highest increased city in the State of Nevada. The budget is ongoing and will be brought to City Council to review at the retreat, which will be the week of March 14, 2022 at the Jeannie Dini Center or to be held at someone's house, to stay close to home.

City Clerk Shaw stated filing for the next election will be March 7<sup>th</sup> through March 18<sup>th</sup> at the Lyon County Administration offices. When a person is appointed to a position, the position will go up for the election this year. Committee meetings are being scheduled with the Public Works Committee meeting taking place on March 10<sup>th</sup> and the Public Safety Committee Meeting and the Administration Committee Meeting taking place on

March 24<sup>th</sup>. For the week of March 14<sup>th</sup> for the retreat, please reach out to City Clerk Shaw for confirmation on the date.

Councilman Bryant thanked the Public Works Department and stated the parks will have a lot of demand this summer. Councilman Bryant asked about the elections. City Clerk Shaw stated the election will take place in November of 2022 and the seat will go into effect on January 1, 2023. Councilman Bryant stated for the Water and Sewer Project, some impact will affect businesses along Main Street. A meeting was held with the Chamber of Commerce about shopping local campaigns and a rally around the businesses to help the establishments along Main Street. Extra signage should be purchased along US 95A starting in Wabuska and should state last stop for food, lodging and restrooms.

Councilman Martin thanked everyone.

Councilman Galvin stated to Chief of Police Wagner that the training request was approved and thanked everyone as well.

Mayor Garry congratulated Chief of Police Wagner. A plaque was presented from the Boys and Girls Club of Mason Valley to thank the City and the citizens of Yerington. The plaque showed thanks and gratitude towards City Manager Switzer, City Clerk Shaw, and Grants Administrator Moore for their contributions. Grants Administrator Moore will maintain the plaque in her office so the community can walk through and view it. Mayor Garry stated he is gratified and grateful to receive the plaque for the City of Yerington. Everyone present at the meeting wished Councilman Bryant a happy birthday.

There being no further business the meeting was adjourned at 11:48 a.m.

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Mayor of the City of Yerington

ATTEST:

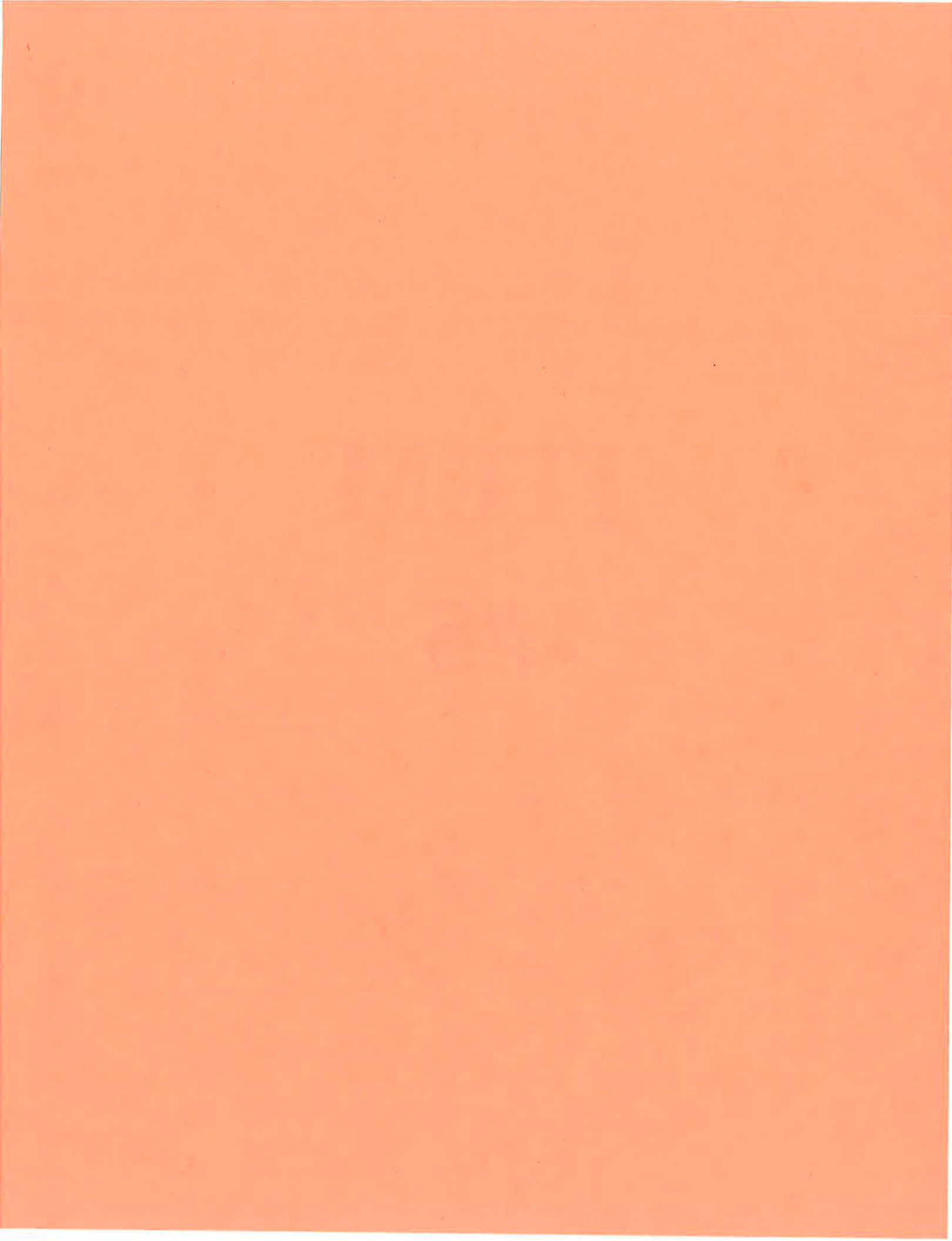
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City Clerk of the City of Yerington

**ITEM**

**#5**







**NEW BUSINESS LICENSE APPLICATIONS SUBMITTED TO THE CITY COUNCIL ON March 14, 2022**

APPLICANT(S)	BUSINESS NAME	LOCATION	NATURE OF BUSINESS	COMMENTS	TYPE	H	F	B	S	BBB
A	Barbara Van Harten Christopher Van Harten	175 Westward Lane Fernley, NV 89408	Sales, Service, Repair & Installation of Automotive Equipment	New	P	N/A	x	x	x	N/A
B	Savannah Booker	120 Bovard St Yerington, NV 89447	Microblading & Semi-permanent Make-up	New	P	x	x	x	x	N/A
C	Jose and Jesus Ayala	1105 Browne Lane Fernley, NV 89408	Concrete Contractor	Renewal	P	N/X	x	x	x	N/A
D	Alfredo Vargas Hernandez	23 Bridge St Yerington, NV 89447	Food Truck	New	P	x	x	x	x	N/A
E	Daniel Parkes	5088 Hillsdale Circle El Dorado Hills, CA 95762	Commercial Aquatic Construction	New	S	N/A	x	x	x	A+
F	Kevin Sharp	617 S Main St Yerington, NV 89447	Plumbing, Heating, Cooling & Electrical Sales & Services	Name Change	P	N/A	x	x	x	A+

**TYPE - NEEDS ACTION**

**P - Permanent M - Mobile C - Contractor H - Health Department F - Fire Department B - Building Department S - Special Use Permit**

Business Status: \_\_\_\_\_  
Business Licenses # 3225  
Category # A  
(official use only)

**BUSINESS NAME:** WOLF EQUIPMENT SERVICE LLC

**FEE CALCULATION INFORMATION:** (No fees are refundable)

**Application Fee:** \$ 20.00  
Choose One:  
☒ **Permanent Business** -- Billed Quarterly from Matrix. (refer to Instruction Page)  
☐ **Short Term Project** -- To be completed within 30 days. (\$50.00 Fee)  
☐ **Single Project** -- Single job to be completed within one year. (\$50.00 Fee)  
**TOTAL FEES PAID:** \$ 20.00

**REQUIRED INSPECTIONS:**

Signatures must be obtained before your application can be placed on the City Council agenda. If your business will occupy a building then you will be responsible to call for these inspections and signatures #1 thru #3, signatures #4 and #5 are the responsibility of City Staff. \*Department Official – Attach comment page if necessary.

1. **Public Works** Approved ☒ Denied [ ]  
Phone: 775-463-3511  
ZONING: [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]  
R-1 R-2 R-3 R-C C-1 C-2 M-1 N/A  
Does business comply with existing zoning and current codes? Compliance ☒ (yes) (no)  
**Building Inspector** [Signature] Date: 2/16/2022  
**Public Works Director** [Signature] Date: 02/16/2022
2. **Fire Department** Approved ☒ Denied [ ]  
Phone: 775-463-2261  
**Fire Inspector** [Signature] Date: \_\_\_\_\_  
**Fire Chief** [Signature] Date: 2-25-22
3. **Nevada Health Dept.** N/A Approved [ ] Denied [ ]  
Phone: 775-684-4200  
**Inspector** \_\_\_\_\_ Date: \_\_\_\_\_
4. **Police Department** Approved ☒ Denied [ ]  
Phone: 775-463-2333  
**Police Chief** [Signature] Date: 02-24-2022
5. **City Clerk** Approved ☒ Denied [ ]  
**City Clerk:** [Signature] Date: 3-2-2022
6. **City Council Approval** Approved [ ] Denied [ ]  
**Mayor:** \_\_\_\_\_ Date: \_\_\_\_\_

**Check List: (official use)**

State Business License ☒ YES [ ] NO [ ] N/A  
Employee Insurance ☒ YES [ ] NO [ ] N/A

Business Status: \_\_\_\_\_  
Business Licenses # 3227  
Category # A  
(official use only)

BUSINESS NAME: Beauty and the Brows

FEE CALCULATION INFORMATION: (No fees are refundable)

\$ 20.00

**Application Fee:**

Choose One:

- ☐ Permanent Business -- Billed Quarterly from Matrix. (refer to Instruction Page)  
☐ Short Term Project -- To be completed within 30 days. (\$50.00 Fee)  
☐ Single Project -- Single job to be completed within one year. (\$50.00 Fee)

\$ \_\_\_\_\_

\$ \_\_\_\_\_

TOTAL FEES PAID:

\$ 20.00

**REQUIRED INSPECTIONS:**

Signatures must be obtained before your application can be placed on the City Council agenda. If your business will occupy a building then you will be responsible to call for these inspections and signatures #1 thru #3, signatures #4 and #5 are the responsibility of City Staff. \*Department Official – Attach comment page if necessary.

1. **Public Works**  
Phone: 775-463-3511

Approved ☒ Denied ☐

ZONING: [ ] [ ] [ ] [ ] [ ]  
R-1 R-2 R-3 R-C C-1  
Does business comply with existing zoning and current codes?

☒ C-2 ☐ M-1 ☐ N/A  
Compliance (yes) (no)

Building Inspector \_\_\_\_\_

Date: 2/16/2022

Public Works Director \_\_\_\_\_

Date: 02/16/22

2. **Fire Department**  
Phone: 775-463-2261

Approved ☒ Denied ☐

Fire Inspector \_\_\_\_\_

Date: \_\_\_\_\_

Fire Chief \_\_\_\_\_

Date: 1-31-22

3. **Nevada Health Dept.**  
Phone: 775-684-4200

Approved ☐ Denied ☐

Inspector \_\_\_\_\_

Date: 2/7/2022

4. **Police Department**  
Phone: 775-463-2333

Approved ☒ Denied ☐

Police Chief \_\_\_\_\_

Date: 02-24-2022

5. **City Clerk**

Approved ☒ Denied ☐

City Clerk: \_\_\_\_\_

Date: 3-2-2022

6. **City Council Approval**

Approved ☐ Denied ☐

Mayor: \_\_\_\_\_

Date: \_\_\_\_\_

**Check List: (official use)**

State Business License  
Employee Insurance

☒ YES ☐ NO ☐ N/A  
☐ YES ☐ NO ☒ N/A

Business Status: \_\_\_\_\_  
Business Licenses # 3182  
Category # A  
(official use only)

BUSINESS NAME: COBRA CONCRETE, LLC

**FEE CALCULATION INFORMATION:** (No fees are refundable)

**Application Fee:** \$ 20.00  
Choose One:  
☐ **Permanent Business** -- Billed Quarterly from Matrix. (refer to Instruction Page)  
☐ **Short Term Project** -- To be completed within 30 days. (\$50.00 Fee)  
☐ **Single Project** -- Single job to be completed within one year. (\$50.00 Fee)  
**TOTAL FEES PAID:** \$ 20.00

**REQUIRED INSPECTIONS:**

Signatures must be obtained before your application can be placed on the City Council agenda. If your business will occupy a building then you will be responsible to call for these inspections and signatures #1 thru #3, signatures #4 and #5 are the responsibility of City Staff. \*Department Official – Attach comment page if necessary.

1. **Public Works** Approved ☒ Denied [ ]  
Phone: 775-463-3511  
ZONING: [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]  
R-1 R-2 R-3 R-C C-1 C-2 M-1 N/A  
Does business comply with existing zoning and current codes? Compliance ☒ (yes) (no)  
Building Inspector \_\_\_\_\_ Date: 2/16/2022  
Public Works Director \_\_\_\_\_ Date: 02/16/2022  
(Signature) (Signature)  
2. **Fire Department** Approved ☒ Denied [ ]  
Phone: 775-463-2261  
Fire Inspector \_\_\_\_\_ Date: \_\_\_\_\_  
Fire Chief \_\_\_\_\_ Date: 2-25-22  
(Signature) (Signature)  
3. **Nevada Health Dept.** Approved [ ] Denied [ ]  
Phone: 775-684-4200  
Inspector \_\_\_\_\_ Date: \_\_\_\_\_  
(Signature)  
4. **Police Department** Approved ☒ Denied [ ]  
Phone: 775-463-2333  
Police Chief \_\_\_\_\_ Date: 02-24-2022  
(Signature)  
5. **City Clerk** Approved ☒ Denied [ ]  
City Clerk: \_\_\_\_\_ Date: 3-2-2022  
(Signature)  
6. **City Council Approval** Approved [ ] Denied [ ]  
Mayor: \_\_\_\_\_ Date: \_\_\_\_\_  
(Signature)

**Check List: (official use)**

State Business License ☒ YES [ ] NO [ ] N/A  
Employee Insurance ☐ YES [ ] NO ☒ N/A

Business Status:                       
Business Licenses # 3228  
Category #                       
(official use only)

BUSINESS NAME: Tacos El Yusa

FEE CALCULATION INFORMATION: (No fees are refundable)

Application Fee:

- Choose One:
- ☐ Permanent Business -- Billed Quarterly from Matrix. (refer to Instruction Page)
  - ☐ Short Term Project -- To be completed within 30 days. (\$50.00 Fee)
  - ☐ Single Project -- Single job to be completed within one year. (\$50.00 Fee)

\$ 20.00

\$                     

\$                     

TOTAL FEES PAID:

\$ 20.00

REQUIRED INSPECTIONS:

Signatures must be obtained before your application can be placed on the City Council agenda. If your business will occupy a building then you will be responsible to call for these inspections and signatures #1 thru #3, signatures #4 and #5 are the responsibility of City Staff. \*Department Official -- Attach comment page if necessary.

Public Works

Approved ☒ Denied ☐

Phone: ~~775-463-2129~~ 463-3511

ZONING: [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]  
R-1 R-2 R-3 R-C C-1 C-2 M-1 N/A  
Does business comply with existing zoning and current codes? Compliance (yes) (no)

Building Inspector

[Signature]  
(Signature)

Date: 4/25/2022

Public Works Director

[Signature]  
(Signature)

Date: 02/16/2022

Fire Department

Approved ☒ Denied ☐

Phone: 775-463-2261

Fire Inspector

[Signature]  
(Signature)

Date:                     

Fire Chief

[Signature]  
(Signature)

Date: 8-12-21

Nevada Health Dept.

Approved ☒ Denied ☐

Phone: 775-687-7533

~~887-2190~~ 687-7533

Inspector

Katharine M. [Signature]  
(Signature)

Date: 1/21/22

Police Department

Approved ☒ Denied ☐

Phone: 775-463-2333

Police Chief

[Signature]  
(Signature)

Date: 02-24-2022

City Clerk

Approved ☒ Denied ☐

City Clerk:

[Signature]  
(Signature)

Date: 3-2-2022

City Council Approval

Approved ☐ Denied ☐

Mayor:

[Signature]  
(Signature)

Date:                     

Check List: (official use)

State Business License  
Employee Insurance

☒ YES ☐ NO ☐ N/A  
☐ YES ☐ NO ☒ N/A



Business Status: \_\_\_\_\_  
Business Licenses # 3229  
Category # A  
(official use only)

**BUSINESS NAME:** Western Water Features, Inc.

**FEE CALCULATION INFORMATION:** (No fees are refundable)

**Application Fee:** \$ 20.00  
Choose One:  
☐ **Permanent Business** -- Billed Quarterly from Matrix. (refer to Instruction Page)  
☐ **Short Term Project** -- To be completed within 30 days. (\$50.00 Fee)  
☒ **Single Project** -- Single job to be completed within one year. (\$50.00 Fee)  
**TOTAL FEES PAID:** \$ 70.00

**REQUIRED INSPECTIONS:**

Signatures must be obtained before your application can be placed on the City Council agenda. If your business will occupy a building then you will be responsible to call for these inspections and signatures #1 thru #3, signatures #4 and #5 are the responsibility of City Staff. \*Department Official – Attach comment page if necessary.

1. **Public Works** Approved ☒ Denied ☐  
Phone: 775-463-3511  
ZONING: [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]  
R-1 R-2 R-3 R-C C-1 C-2 M-1 N/A  
Does business comply with existing zoning and current codes? Compliance ☒ (yes) (no)  
Building Inspector \_\_\_\_\_ Date: 2/16/2022  
Public Works Director \_\_\_\_\_ Date: 02/16/2022
2. **Fire Department** Approved ☒ Denied ☐  
Phone: 775-463-2261  
Fire Inspector \_\_\_\_\_ Date: \_\_\_\_\_  
Fire Chief \_\_\_\_\_ Date: 2-25-22
3. **Nevada Health Dept.** Approved ☐ Denied ☐  
Phone: 775-684-4200  
Inspector \_\_\_\_\_ Date: \_\_\_\_\_
4. **Police Department** Approved ☒ Denied ☐  
Phone: 775-463-2333  
Police Chief \_\_\_\_\_ Date: 02-24-2022
5. **City Clerk** Approved ☒ Denied ☐  
City Clerk: \_\_\_\_\_ Date: 3-2-2022
6. **City Council Approval** Approved ☐ Denied ☐  
Mayor: \_\_\_\_\_ Date: \_\_\_\_\_

**Check List: (official use)**

State Business License ☒ YES ☐ NO ☐ N/A  
Employee Insurance ☒ YES ☐ NO ☐ N/A

Business Status:                       
Business Licenses # 3155  
Category # 3155 A  
(official use only)

BUSINESS NAME: Marraecini Plumbing, Heating, Cooling & Controls, Inc.

FEE CALCULATION INFORMATION: (No fees are refundable)

\$ 20.00

Application Fee:

Choose One:

- ☒ Permanent Business -- Billed Quarterly from Matrix. (refer to Instruction Page)  
☐ Short Term Project -- To be completed within 30 days. (\$50.00 Fee)  
☐ Single Project -- Single job to be completed within one year. (\$50.00 Fee)

\$ 40.00

\$                     

TOTAL FEES PAID:

\$ 80.00

REQUIRED INSPECTIONS:

Signatures must be obtained before your application can be placed on the City Council agenda. If your business will occupy a building then you will be responsible to call for these inspections and signatures #1 thru #3, signatures #4 and #5 are the responsibility of City Staff. \*Department Official – Attach comment page if necessary.

1. **Public Works**  
Phone: 775-463-3511  
Approved ☒ Denied ☐  
ZONING: [ ] [ ] [ ] [ ] ☒ [ ]  
R-1 R-2 R-3 R-C C-1  
Does business comply with existing zoning and current codes? [ ] C-2 [ ] M-1 [ ] N/A  
Compliance (yes) (no)  
Building Inspector [Signature] Date: 3/21/2022  
Public Works Director [Signature] Date: 03/04/2022
2. **Fire Department**  
Phone: 775-463-2261  
Approved ☒ Denied ☐  
Fire Inspector [Signature] Date: 2-25-22  
Fire Chief [Signature] Date:
3. **Nevada Health Dept.**  
Phone: 775-684-4200  
Approved ☐ Denied ☐  
Inspector [Signature] Date:
4. **Police Department**  
Phone: 775-463-2333  
Approved ☒ Denied ☐  
Police Chief [Signature] Date: 02-24-2022
5. **City Clerk**  
Approved ☒ Denied ☐  
City Clerk: [Signature] Date: 3-6-2022
6. **City Council Approval**  
Approved ☐ Denied ☐  
Mayor: [Signature] Date:

Check List: (official use)

State Business License  
Employee Insurance

☒ YES [ ] NO [ ] N/A  
☒ YES [ ] NO [ ] N/A





**ITEM**

**#6**



DELINQUENT 03/03/2022

Business Name

Category

Jan-Mar 21

Apr-June 21

July-Sept 2021

Oct-Dec 21

			1st QTR	PAID	2nd QTR	PAID	3rd QTR	PAID	4th QTR	PAID
180	ARAMARK-UNIFORM AND CAREER APPAREL, LLC	Permanent	A	4/27/2021	\$ 30.00	8/18/2021	\$ 54.96	10/19/2021	\$ 30.00	
833	MASON VALLEY JANITORIAL	Permanent	A	4/30/2021	\$ 15.00	7/9/2021	\$ 15.00	10/20/2021	\$ 15.00	
1688	ADVANCE INSTALLATIONS, INC	Permanent	A	5/18/2021	\$ 30.00	7/13/2021	\$ 54.96	10/4/2021	\$ 30.00	
1697	Highlands Wireless, Inc.	Permanent	A	5/19/2021	\$ 15.00	9/1/2021	\$ 38.46	12/1/2021	\$ 38.46	
1991	Preferred Networks Inc	Permanent	A	4/27/2021	\$ 60.00	9/1/2021	\$ 87.96	12/1/2021	\$ 87.96	
1983	Walker Basin Conservancy	Permanent	A	4/6/2021	\$ 120.27	7/7/2021	\$ 300.00	10/28/2021	\$ 300.00	
3192	Hemlock Tattoo Studio	Permanent	A	*	*	*	12/7/2021	\$ 38.46	*	
3209	TechCity Electric, LLC	Permanent	A	*	*	*	*	*	*	
3213	Yerington Vape & More	Permanent	B	*	*	*	*	*	*	



**ITEM**

**#7**



## Report Criteria:

Computed checks included  
Manual checks included  
Supplemental checks included  
Termination checks included  
Void checks included

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	Description	GL Account	Amount
02/20/2022	PC	02/24/2022	34951	Bryant, Jeremy	647		00-00-00-1020	295.52-
02/20/2022	PC	02/24/2022	34952	Galvin, Matt	660		00-00-00-1020	276.93-
02/20/2022	PC	02/24/2022	34953	West, Robert	635		00-00-00-1020	464.44-
02/20/2022	PC	02/24/2022	34953	West, Robert	635		00-00-00-1020	464.44-
02/20/2022	PC	02/24/2022	35013	West, Robert	635		00-00-00-1020	2,206.47-
02/20/2022	PC	02/24/2022	2242201	Becker, Dennis	20		00-00-00-1020	1,967.12-
02/20/2022	PC	02/24/2022	2242202	Brown, Jeremiah	652		00-00-00-1020	2,186.15-
02/20/2022	PC	02/24/2022	2242203	Brown, Joel	657		00-00-00-1020	1,575.47-
02/20/2022	PC	02/24/2022	2242204	Campi, John Joseph	637		00-00-00-1020	276.93-
02/20/2022	PC	02/24/2022	2242205	Catalano, Selena	50		00-00-00-1020	2,158.51-
02/20/2022	PC	02/24/2022	2242206	Coombs, Brandon	31		00-00-00-1020	1,677.48-
02/20/2022	PC	02/24/2022	2242207	Flakus, Jay	32		00-00-00-1020	591.03-
02/20/2022	PC	02/24/2022	2242208	Garry, John Joseph	61		00-00-00-1020	1,567.25-
02/20/2022	PC	02/24/2022	2242209	Gutierrez, Tommy	659		00-00-00-1020	2,114.14-
02/20/2022	PC	02/24/2022	2242210	Jennerjohn, Richard	650		00-00-00-1020	414.45-
02/20/2022	PC	02/24/2022	2242211	Kusmerz, Debra K.	634		00-00-00-1020	1,170.66-
02/20/2022	PC	02/24/2022	2242212	Larsen, Stacey	644		00-00-00-1020	295.52-
02/20/2022	PC	02/24/2022	2242213	Martin, Shane	648		00-00-00-1020	2,254.08-
02/20/2022	PC	02/24/2022	2242214	Mendoza, Erick	654		00-00-00-1020	1,122.29-
02/20/2022	PC	02/24/2022	2242215	Montes - Meza, Guadalupe	656		00-00-00-1020	382.72-
02/20/2022	PC	02/24/2022	2242216	Montoya, Virginia	661		00-00-00-1020	1,232.86-
02/20/2022	PC	02/24/2022	2242217	Moore, Angela	653		00-00-00-1020	1,537.08-
02/20/2022	PC	02/24/2022	2242218	Phillips, Lori	39		00-00-00-1020	1,108.24-
02/20/2022	PC	02/24/2022	2242219	Ruiz, Francisco	658		00-00-00-1020	833.60-
02/20/2022	PC	02/24/2022	2242220	Schunke, Terceira	639		00-00-00-1020	1,954.96-
02/20/2022	PC	02/24/2022	2242221	Shaw, Sheema D.	150		00-00-00-1020	1,263.73-
02/20/2022	PC	02/24/2022	2242222	Smith, David	157		00-00-00-1020	1,563.90-
02/20/2022	PC	02/24/2022	2242223	Stanton, Monte	642		00-00-00-1020	1,357.76-
02/20/2022	PC	02/24/2022	2242224	Sturtevant, Helen M.	163		00-00-00-1020	3,260.08-
02/20/2022	PC	02/24/2022	2242225	Switzer, Robert	643		00-00-00-1020	2,464.16-
02/20/2022	PC	02/24/2022	2242226	Wagner, Darren E.	184		00-00-00-1020	2,212.07-
02/20/2022	PC	02/24/2022	2242227	Wisner, Nicholas	177		00-00-00-1020	
Grand Totals:			32					41,785.60-

## Report Criteria:

Computed checks included  
 Manual checks included  
 Supplemental checks included  
 Termination checks included  
 Void checks included

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	Description	GL Account	Amount
03/06/2022	PC	03/10/2022	35014	West, Robert	635		00-00-00-1020	426.20-
03/06/2022	PC	03/10/2022	3102201	Becker, Dennis	20		00-00-00-1020	2,294.11-
03/06/2022	PC	03/10/2022	3102202	Brown, Jeremiah	652		00-00-00-1020	2,273.66-
03/06/2022	PC	03/10/2022	3102203	Brown, Joel	657		00-00-00-1020	2,186.15-
03/06/2022	PC	03/10/2022	3102204	Campi, John Joseph	637		00-00-00-1020	1,669.56-
03/06/2022	PC	03/10/2022	3102205	Coombs, Brandon	31		00-00-00-1020	3,163.33-
03/06/2022	PC	03/10/2022	3102206	Flakus, Jay	32		00-00-00-1020	1,677.48-
03/06/2022	PC	03/10/2022	3102207	Gutierrez, Tommy	659		00-00-00-1020	2,246.37-
03/06/2022	PC	03/10/2022	3102208	Jennerjohn, Richard	650		00-00-00-1020	2,245.31-
03/06/2022	PC	03/10/2022	3102209	Kosak, Mark	638		00-00-00-1020	933.12-
03/06/2022	PC	03/10/2022	3102210	Kusmerz, Debra K.	634		00-00-00-1020	334.18-
03/06/2022	PC	03/10/2022	3102211	Larsen, Stacey	644		00-00-00-1020	1,160.04-
03/06/2022	PC	03/10/2022	3102212	Mendoza, Erick	654		00-00-00-1020	2,681.89-
03/06/2022	PC	03/10/2022	3102213	Montes - Meza, Guadalupe	656		00-00-00-1020	1,122.29-
03/06/2022	PC	03/10/2022	3102214	Montoya, Virginia	661		00-00-00-1020	318.48-
03/06/2022	PC	03/10/2022	3102215	Moore, Angela	653		00-00-00-1020	1,290.61-
03/06/2022	PC	03/10/2022	3102216	Phillips, Lori	39		00-00-00-1020	1,564.59-
03/06/2022	PC	03/10/2022	3102217	Ruiz, Francisco	658		00-00-00-1020	1,108.24-
03/06/2022	PC	03/10/2022	3102218	Schunke, Terceira	639		00-00-00-1020	1,177.37-
03/06/2022	PC	03/10/2022	3102219	Shaw, Sheema D.	150		00-00-00-1020	1,954.96-
03/06/2022	PC	03/10/2022	3102220	Smith, David	157		00-00-00-1020	1,080.90-
03/06/2022	PC	03/10/2022	3102221	Stanton, Monte	642		00-00-00-1020	1,830.15-
03/06/2022	PC	03/10/2022	3102222	Sturtevant, Helen M.	163		00-00-00-1020	1,357.76-
03/06/2022	PC	03/10/2022	3102223	Switzer, Robert	643		00-00-00-1020	3,260.08-
03/06/2022	PC	03/10/2022	3102224	Wagner, Darren E.	184		00-00-00-1020	2,464.16-
03/06/2022	PC	03/10/2022	3102225	Wisner, Nicholas	177		00-00-00-1020	2,355.87-
Grand Totals:			26					44,176.86-



Transmittal checks included

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	Description	GL Account	Amount	
02/20/2022	CDPT	02/22/2022	34954	PUBLIC EMPLOYEES RETIREM	2	Retirement - Employee Co	01-00-00-2024	61.32-	
02/20/2022	CDPT	02/22/2022	34954	PUBLIC EMPLOYEES RETIREM	2	Retirement - Employee Co	02-00-00-2024	248.63-	
02/20/2022	CDPT	02/22/2022	34954	PUBLIC EMPLOYEES RETIREM	2	Retirement - Employee Co	03-00-00-2024	201.11-	
02/20/2022	CDPT	02/22/2022	34954	PUBLIC EMPLOYEES RETIREM	2	Retirement - Employee Co	01-00-00-2024	61.32-	
02/20/2022	CDPT	02/22/2022	34954	PUBLIC EMPLOYEES RETIREM	2	Retirement - Employee Co	02-00-00-2024	248.63-	
02/20/2022	CDPT	02/22/2022	34954	PUBLIC EMPLOYEES RETIREM	2	Retirement - Employee Co	03-00-00-2024	201.11-	
02/20/2022	CDPT	02/22/2022	34954	PUBLIC EMPLOYEES RETIREM	2	Retirement - Regular Empl	01-00-00-2024	2,375.20-	
02/20/2022	CDPT	02/22/2022	34954	PUBLIC EMPLOYEES RETIREM	2	Retirement - Regular Empl	02-00-00-2024	2,972.77-	
02/20/2022	CDPT	02/22/2022	34954	PUBLIC EMPLOYEES RETIREM	2	Retirement - Regular Empl	03-00-00-2024	2,388.01-	
02/20/2022	CDPT	02/22/2022	34954	PUBLIC EMPLOYEES RETIREM	2	Retirement - Police Pay P	01-00-00-2024	6,740.86-	
02/20/2022	CDPT	02/22/2022	34954	PUBLIC EMPLOYEES RETIREM	2	Retirement - Council Pay	01-00-00-2024	356.84-	
02/20/2022	CDPT	02/22/2022	34955	YERINGTON POLICE OFFICERS	6	Police Dues Pay Period: 2/	01-00-00-2026	93.00-	
02/20/2022	CDPT	02/22/2022	2222201	IRS Tax Deposit Wells Fargo	1	Tax Deposit Social Securit	01-00-00-2010	124.75-	
02/20/2022	CDPT	02/22/2022	2222201	IRS Tax Deposit Wells Fargo	1	Tax Deposit Social Securit	02-00-00-2010	41.98-	
02/20/2022	CDPT	02/22/2022	2222201	IRS Tax Deposit Wells Fargo	1	Tax Deposit Social Securit	03-00-00-2010	41.97-	
02/20/2022	CDPT	02/22/2022	2222201	IRS Tax Deposit Wells Fargo	1	Tax Deposit Social Securit	01-00-00-2010	124.74-	
02/20/2022	CDPT	02/22/2022	2222201	IRS Tax Deposit Wells Fargo	1	Tax Deposit Social Securit	02-00-00-2010	41.98-	
02/20/2022	CDPT	02/22/2022	2222201	IRS Tax Deposit Wells Fargo	1	Tax Deposit Social Securit	03-00-00-2010	41.98-	
02/20/2022	CDPT	02/22/2022	2222201	IRS Tax Deposit Wells Fargo	1	Tax Deposit Medicare Pay	01-00-00-2011	372.45-	
02/20/2022	CDPT	02/22/2022	2222201	IRS Tax Deposit Wells Fargo	1	Tax Deposit Medicare Pay	02-00-00-2011	178.60-	
02/20/2022	CDPT	02/22/2022	2222201	IRS Tax Deposit Wells Fargo	1	Tax Deposit Medicare Pay	03-00-00-2011	144.02-	
02/20/2022	CDPT	02/22/2022	2222201	IRS Tax Deposit Wells Fargo	1	Tax Deposit Medicare Pay	01-00-00-2011	371.97-	
02/20/2022	CDPT	02/22/2022	2222201	IRS Tax Deposit Wells Fargo	1	Tax Deposit Medicare Pay	02-00-00-2011	178.08-	
02/20/2022	CDPT	02/22/2022	2222201	IRS Tax Deposit Wells Fargo	1	Tax Deposit Medicare Pay	03-00-00-2011	145.02-	
02/20/2022	CDPT	02/22/2022	2222201	IRS Tax Deposit Wells Fargo	1	Tax Deposit Federal Withh	01-00-00-2012	2,512.50-	
02/20/2022	CDPT	02/22/2022	2222201	IRS Tax Deposit Wells Fargo	1	Tax Deposit Federal Withh	02-00-00-2012	1,115.22-	
02/20/2022	CDPT	02/22/2022	2222201	IRS Tax Deposit Wells Fargo	1	Tax Deposit Federal Withh	03-00-00-2012	867.20-	
02/20/2022	CDPT	02/22/2022							
Grand Totals:			27						22,251.26-

## Report Criteria:

Transmittal checks included

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	Description	GL Account	Amount
03/06/2022	CDPT		0	YERINGTON POLICE OFFICERS	6	Police Dues Pay Period: 3/	01-00-00-2026	116.25-
03/06/2022	CDPT	03/07/2022	35015	PUBLIC EMPLOYEES RETIREM	2	Retirement - Employee Co	01-00-00-2024	60.78-
03/06/2022	CDPT	03/07/2022	35015	PUBLIC EMPLOYEES RETIREM	2	Retirement - Employee Co	02-00-00-2024	246.44-
03/06/2022	CDPT	03/07/2022	35015	PUBLIC EMPLOYEES RETIREM	2	Retirement - Employee Co	03-00-00-2024	199.31-
03/06/2022	CDPT	03/07/2022	35015	PUBLIC EMPLOYEES RETIREM	2	Retirement - Employee Co	01-00-00-2024	60.79-
03/06/2022	CDPT	03/07/2022	35015	PUBLIC EMPLOYEES RETIREM	2	Retirement - Employee Co	02-00-00-2024	246.44-
03/06/2022	CDPT	03/07/2022	35015	PUBLIC EMPLOYEES RETIREM	2	Retirement - Employee Co	03-00-00-2024	199.30-
03/06/2022	CDPT	03/07/2022	35015	PUBLIC EMPLOYEES RETIREM	2	Retirement - Regular Empl	01-00-00-2024	2,398.48-
03/06/2022	CDPT	03/07/2022	35015	PUBLIC EMPLOYEES RETIREM	2	Retirement - Regular Empl	02-00-00-2024	3,070.79-
03/06/2022	CDPT	03/07/2022	35015	PUBLIC EMPLOYEES RETIREM	2	Retirement - Regular Empl	03-00-00-2024	2,465.57-
03/06/2022	CDPT	03/07/2022	35015	PUBLIC EMPLOYEES RETIREM	2	Retirement - Police Pay P	01-00-00-2024	7,876.13-
03/06/2022	CDPT	03/07/2022	3072201	IRS Tax Deposit Wells Fargo	1	Tax Deposit Social Securit	01-00-00-2010	83.28-
03/06/2022	CDPT	03/07/2022	3072201	IRS Tax Deposit Wells Fargo	1	Tax Deposit Social Securit	02-00-00-2010	37.49-
03/06/2022	CDPT	03/07/2022	3072201	IRS Tax Deposit Wells Fargo	1	Tax Deposit Social Securit	03-00-00-2010	37.46-
03/06/2022	CDPT	03/07/2022	3072201	IRS Tax Deposit Wells Fargo	1	Tax Deposit Social Securit	01-00-00-2010	83.27-
03/06/2022	CDPT	03/07/2022	3072201	IRS Tax Deposit Wells Fargo	1	Tax Deposit Social Securit	02-00-00-2010	37.49-
03/06/2022	CDPT	03/07/2022	3072201	IRS Tax Deposit Wells Fargo	1	Tax Deposit Social Securit	03-00-00-2010	37.47-
03/06/2022	CDPT	03/07/2022	3072201	IRS Tax Deposit Wells Fargo	1	Tax Deposit Medicare Pay	01-00-00-2011	398.78-
03/06/2022	CDPT	03/07/2022	3072201	IRS Tax Deposit Wells Fargo	1	Tax Deposit Medicare Pay	02-00-00-2011	188.25-
03/06/2022	CDPT	03/07/2022	3072201	IRS Tax Deposit Wells Fargo	1	Tax Deposit Medicare Pay	03-00-00-2011	151.62-
03/06/2022	CDPT	03/07/2022	3072201	IRS Tax Deposit Wells Fargo	1	Tax Deposit Medicare Pay	01-00-00-2011	398.12-
03/06/2022	CDPT	03/07/2022	3072201	IRS Tax Deposit Wells Fargo	1	Tax Deposit Medicare Pay	02-00-00-2011	187.65-
03/06/2022	CDPT	03/07/2022	3072201	IRS Tax Deposit Wells Fargo	1	Tax Deposit Medicare Pay	03-00-00-2011	152.88-
03/06/2022	CDPT	03/07/2022	3072201	IRS Tax Deposit Wells Fargo	1	Tax Deposit Federal Withh	01-00-00-2012	3,019.95-
03/06/2022	CDPT	03/07/2022	3072201	IRS Tax Deposit Wells Fargo	1	Tax Deposit Federal Withh	02-00-00-2012	1,169.75-
03/06/2022	CDPT	03/07/2022	3072201	IRS Tax Deposit Wells Fargo	1	Tax Deposit Federal Withh	03-00-00-2012	909.12-
Grand Totals:			25					23,832.86-

Check Register - BIG Council report  
Check Issue Dates: 2/22/2022 - 3/8/2022

CITY OF YERINGTON

Report Criteria:

Report type: Invoice detail  
Check Type = {<}> "Adjustment"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
<b>34956</b>									
02/22	02/23/2022	34956	6244	ARELLANO HEATING & AIR	H09539	SERVICES	01-52-20-7011	100.00	100.00
Total 34956:									100.00
<b>34957</b>									
02/22	02/23/2022	34957	6469	BENNETT, ESMERALDA	MT21121-0120	INTERPRETER SERVICE	01-53-15-7013	45.00	45.00
02/22	02/23/2022	34957	6469	BENNETT, ESMERALDA	MT21128-0120	INTERPRETER SERVICE	01-53-15-7013	45.00	45.00
02/22	02/23/2022	34957	6469	BENNETT, ESMERALDA	MT21149-0120	INTERPRETER SERVICE	01-53-15-7013	45.00	45.00
Total 34957:									135.00
<b>34958</b>									
02/22	02/23/2022	34958	1094	BOYS & GIRLS CLUB	CDBG-CV 20/	GRANT REQUEST	08-14-36-8085	17,031.57	17,031.57
Total 34958:									17,031.57
<b>34959</b>									
02/22	02/23/2022	34959	6409	CANON FINANCIAL SERVICES, INC.	28072240	COPIER USAGE	01-52-20-7041	764.85	764.85
Total 34959:									764.85
<b>34960</b>									
02/22	02/23/2022	34960	1170	CHARTER COMMUNICATIONS	013719310292	P/W-INTERNET	03-54-25-7033	468.00	468.00
Total 34960:									468.00
<b>34961</b>									
02/22	02/23/2022	34961	1233	D AND M EMERGENCY SVC	7204	SERVICES/ REPAIRS	01-52-20-7044	20.00	20.00
02/22	02/23/2022	34961	1233	D AND M EMERGENCY SVC	7205	SERVICES/ REPAIRS	01-52-20-7044	20.00	20.00
Total 34961:									40.00
<b>34962</b>									
02/22	02/23/2022	34962	1324	FARR WEST ENGINEERING	17035	WTR CONSERVATION PL	02-54-25-7027	4,160.00	4,160.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 34962:									
34963	02/22	02/23/2022	34963	1324 FARR WEST ENGINEERING	16864-1	WATER & SEWER REHAB	02-00-00-1580	3,790.75	3,790.75
Total 34963:									
34964	02/22	02/23/2022	34964	1324 FARR WEST ENGINEERING	16864-2	WATER & SEWER REHAB	03-00-00-1580	9,527.25	9,527.25
Total 34964:									
34965	02/22	02/23/2022	34965	1324 FARR WEST ENGINEERING	17058	GENERAL ENGINEERING	01-55-27-7011	498.75	498.75
Total 34965:									
34966	02/22	02/23/2022	34966	1324 FARR WEST ENGINEERING	17059	GENERAL ENGINEERING	03-54-25-7027	3,462.75	3,462.75
Total 34966:									
34967	02/22	02/23/2022	34967	1324 FARR WEST ENGINEERING	17067	GENERAL ENGINEERING	01-54-26-9059	1,247.50	1,247.50
Total 34967:									
34968	02/22	02/23/2022	34968	1324 FARR WEST ENGINEERING	17068	GENERAL ENGINEERING	02-54-25-7027	765.00	765.00
Total 34968:									
34969	02/22	02/23/2022	34969	2058 FRONTIER	020722AIR	TELEPHONE	01-55-27-7033	48.60	48.60
02/22	02/23/2022	34969	2058 FRONTIER	020722PW	020722PW	TELEPHONE	03-54-25-7033	109.63	109.63
Total 34969:									
									158.23

Check Register - BIG Council report  
Check Issue Dates: 2/22/2022 - 3/8/2022

CITY OF YERINGTON

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
<b>34970</b>	02/22	02/23/2022	34970	1833 GUARDIAN- DENTAL	MARCH 2022	DENTAL INSURANCE- RE	00-00-00-2023	1,219.11	1,219.11
Total 34970:									1,219.11
<b>34971</b>	02/22	02/23/2022	34971	1948 GUARDIAN- LIFE	MARCH 2022	HOSPITAL INS. - LIFE	00-00-00-2023	364.00	364.00
Total 34971:									364.00
<b>34972</b>	02/22	02/23/2022	34972	6523 HELPING HANDS FOR SENIORS	JAN 2022-RE	GRANT REIMBURSEMEN	08-14-27-8101	1,296.68	1,296.68
Total 34972:									1,296.68
<b>34973</b>	02/22	02/23/2022	34973	2034 JIM MENESINI PETROLEUM, LLC	240734-2	PW- FUEL	02-54-25-7049	2,003.45	2,003.45
Total 34973:									2,003.45
<b>34974</b>	02/22	02/23/2022	34974	6553 LEADS ONLINE	ANNUAL 2022	ANNUAL FEES	01-52-20-7011	1,954.00	1,954.00
Total 34974:									1,954.00
<b>34975</b>	02/22	02/23/2022	34975	6554 LOPEZ, OMAR	12518707	REFUND DEPOSIT	02-00-00-2230	100.00	100.00
Total 34975:									100.00
<b>34976</b>	02/22	02/23/2022	34976	1566 LYON COUNTY CLERK TREASURER	JAN 2022	GENETIC MARKER	01-00-00-2312	16.29	16.29
Total 34976:									16.29
<b>34977</b>	02/22	02/23/2022	34977	6555 MAY, RONALD	20014702	REFUND CREDIT	00-00-00-1075	2.00	2.00