



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

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 13th day of June 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 May 23rd and May 25th 2022.
5. **For Possible Action** –Approval of New, Renewal and Name Change Business License Applications.
 - A. Sergio Rodrigue-Perez dba Alpha & Omega Energy Services LLC dba Sun Volt, Electrical/Solar Company Residential and Commercial, 4350 Arville St. Suite 400, Las Vegas, NV 89103 – New
 - B. Priyanka Kumar dba Damsel fly Improvement LLC dba DaBella, Residential Remodeling, 6490 S. McCarran Blvd Building A Suite Z Reno, NV 89509 - New
 - C. Jarrod Schulz dba Sierra Nevada Residential LLC, Structural Inspections, 205 Quail Run Dr. Yerington, NV 89447 - New
 - D. Peter Deterding dba Pioneer Mobile Home Ranch, Mobile Home Park, 815 West Bridge Street., Yerington, NV 89447 - New

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

Checks 35332 through 35397 totaling \$1,597,183.73

7. **For Possible Action:** Discussion and Approval to accept a proposal for insurance coverage by Pool Pact of Nevada. A presentation will be made by Nevada Public Agency Insurance Pool Member Services. Total program cost including All Pool Services is \$109,811.42.
8. **For Possible Action:** Discussion and Approval to set a Public Hearing for June 27, 2022, on 308 Shawna Way (APN 001-342-05) as a Nuisance under Yerington City Code 4-2-1 and 4-2-2. The property is owned by Mark Forrest Moore, 6332 Elden Ave., Loomis, CA 95650. The occupants of the property

have allowed the accumulation of junk vehicles including auto body parts and auto or truck engines on private property and public right of way. The parts have been covering up the water meter lid hindering access for municipal purposes such as meter reading.

9. **For Possible Action:** Discussion and Approval of an Extended Airport Lease (#414) between the City of Yerington and Brad Higgins.
10. **For Possible Action:** Discussion and Approval of a recommendation of award for the Yerington Municipal Airport (O43) PAPI and REIL Systems Lighting Project to McFadden Electric LLC in the amount of \$164,698.00. The PAPI lighting system displays an optimal glide angle for landing aircraft and the REIL system illuminates the end of each runway at night or inclement weather. The cost of the project will be paid from FAA grant funds allocated each year to the airport and any local matching funds.
11. **For Possible Action:** Discussion and Approval of Resolution 2022-01; A resolution of the City Council of Yerington Nevada Providing for the Transfer of the City's 2022 Private Activity Bond Volume Cap to the Nevada Rural Housing Authority; and Other Matters Related Thereto.
12. **For Possible Action:** Discussion and Approval of a Collective Bargaining Agreement between the City of Yerington and the Yerington Police Officers Association for the Fiscal Years 2022-2024.
12. **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.
13. **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

14. 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. 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, 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.

I, Robert Switzer, 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 and the City of Yerington website at www.yerington.net on the 8th day of June, 2022, in compliance with NRS 241.020.



Robert Switzer, City Manager
City of Yerington



Date

ITEM

#4



Yerington City Council Meeting
May 23, 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 Frank Pizzo
City Manager Robert Switzer
City Attorney Chuck Zumpft
City Clerk Sheema D. Shaw
Chief of Police Darren Wagner (arrived at 10:05 a.m.)
Building Official Joel Brown
Grants Administrator Angela Moore

Absent: Public Works Director Jay Flakus and Councilman Matthew Galvin

Guests: Mr. David Ray, Mr. Dave DeGrendele, Ms. Deb DeGrendele, and Mr. Steven Ward

The meeting was called to order within the James Sanford Community Center 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 asked for comments and no 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. Mayor Garry stated City Clerk Shaw provided an amendment for agenda item number six, the revocation list of the business licenses due to non-payment and the business licenses revoked would be items A. through F. and K. through P. Mayor Garry asked City Manager Switzer if any other corrections need to be made. City Manager Switzer stated no. Mayor Garry stated the agenda was approved with the amendment of the revocation list of business licenses due to non-payment with A. through F. and K. through P. being revoked and the motion was approved unanimously.

Approval of the Final Budget for Fiscal Year 2022-2023.

City Manager Switzer stated a public hearing on the tentative budget needs to occur first, then the approval of the tentative budget and the final budget could occur within the same meeting. City has advertised the public hearing within the newspaper and recommends to hold the tentative budget then adjourn the public hearing for the final adoption of the final budget at the City Council special meeting on May 25, 2022.

Mayor Garry asked for comments and no comments were made at this time. City Manager Switzer stated the Police Assets amounts were changed from \$62,000.00 to \$82,000.00 and nothing else has changed.

Mayor Garry stated per City Attorney Zumpft, "While not on today's meeting notice, this is the date and time that was duly advertised for the public hearing on the City of Yerington's 2022-2023 tentative budget. That hearing does not contemplate action by the Yerington City Council. In order that the hearing on the tentative budget can occur prior to consideration of the final budget, I hereby adjourn the advertised public hearing on the tentative budget, which hearing will resume and complete on May 25, 2022 at 8:00 a.m."

Minutes

Mayor Garry stated the minutes from prior meeting dated May 9, 2022 would be approved unless there were any objections or corrections and no objections were made at this time. Mayor Garry stated the minutes from prior meeting dated May 9, 2022 was approved as presented and the motion was approved unanimously.

New, Renewal, Name Change Business License Applications.

- A. Dan Shapiro and Jeanne Cullen dba Krispy Krunchy Foods, LLC., Wholesale Food Sales, 1826 Sterkx Road, Alexandria, LA 71301 - New
- B. Ryan Weber dba Weber Insurance, LLC., All Lines of Insurance, 113 North Main Street, Yerington, NV 89447 – (Farmers Insurance) New Ownership
- C. Kassidy Lommori and Gavin Henderson dba Country Roads Clicks, LLC., Traveling Photo Booth, 1431 Walker River Way, Fernley, NV 89408 - New
- D. Maricela Monroy De Niz dba Maricela Monroy De Niz, Housekeeping Services, 498 1st Avenue, Yerington, NV 89447 - New
- E. Tommy Gutierrez dba Chaparral Auto Body, Vehicle Repairs and Tires, 12 Pearl Street, Yerington, NV 89447 – New Owner
- F. Kristin Klug dba Kristin Klug, Mobile Notary, Fair Sales and Journalism, 1801 East Williams Street, Suite H., Carson City, NV 89701 - New
- G. Kenneth Williams dba Titan Solar Power NV, Inc., Electrical Contractor, 525 West Baseline Road, Mesa, AZ 85210 - New
- H. Erik Schoen dba Community Chest, Inc., Non-Profit Center for Resources, 518 West Goldfield Avenue, Yerington, NV 89447 – New

Mayor Garry stated the business license A. through H. would be approved as presented unless there were any objections or corrections. No objections were made at this time and the business licenses A. through H. were approved unanimously.

Revoke Business Licenses Due to Non-Payment for 1st Quarter, January – March 2022.

- A. Beverly Hanson dba Beverly Hanson Ins., Inc., Insurance Sales, 2 Newcombe Avenue, Yerington, NV 89447
- B. Floyd Nichols dba NRC Roofing, Inc., Roofing, 3020 Deer Run Road, Carson City, NV 89701
- C. James L. Sloan dba Swire Pacific Holdings, Inc. dba Swire Coca Cola USA, Beverage Distribution, 12634 South 265 West, Draper, UT 84020

- D. Ignacio Vasquez dba Vasquez Lawn Care, Lawn Maintenance, 509 Mason Avenue, Yerington, NV 89447
- E. Lino Ortega Solis dba El Mundo Latino II, LLC, Sales and Purchase of General Merchandise, 20 South Main Street, Yerington, NV 89447
- F. Cristian Rangel dba Imperial Panaderia Bakery, Retail Grocery Store, 407 North West Street, Yerington, NV 89447
- ~~G. Alfonso Rios Reynoso dba Whispering River Landscape, Landscape Services, 509 Mason Avenue, Yerington, NV 89447~~
- ~~H. William R. Balsi Jr. dba Valley Concrete Co., Inc., Concrete Construction, 604 South 15th Street, Sparks, NV 89431~~
- ~~I. Mark A. Huntley dba Trailers Plus, Inc., dba Huntley Motor World, New Trailer Sales and Used Automobile Sales, 309 West Goldfield Avenue, Yerington, NV 89447~~
- ~~J. Jenifer and Artemio Rio dba Rios Ranch Organic, Grow and Sale Hay, 2588 State Route 28, Smith, NV 89430~~
- K. Carlos Valladares dba We Deliver Nevada, LLC., Common Deliver and Carrier Business, 251 3rd Avenue, Yerington, NV 89447
- L. Cristian Rangel dba United Connections Agency, LLC., Public Office, 209 West Goldfield Avenue, Suite B, Yerington, NV 89447
- M. Melissa and Michael Giorgi dba Early Bird Farmer's Market, Sell Local Produce and Homemade Goods, 308 East Bridge Street, Yerington, NV 89447
- N. Sara A. Glover Esq. dba Alliance Legal Services, PLLC., Family Law and Estate Planning, 518 West Goldfield Avenue, Yerington, NV 89447
- O. Jose and Jesus Ayala dba COBRA Concrete, LLC., Concrete Contractor, 1105 Browne Lane, Fernley, NV 89408
- P. Michelle Jackson dba Hemlock Tattoo Studio, Permanent Body Art, 120 Bovard Street, Yerington, NV 89447
- ~~Q. Victor Magistrelli/Managing Member dba Wharton Concrete Farming Supply of Nevada, LLC., Farming Supply/Equipment Rentals, 40 Industrial Parkway, Carson City, NV 89706~~

Mayor Garry stated the business licenses due to non-payment for 1st quarter, January through March 2022, would be revoked and the business licenses includes A. through F. and K. through P. The business licenses removed due to payment were G., H., I., J., and Q. Mayor Garry asked for comments, no comments were made and the revocation of business licenses A. through F. and K. through P. were approved unanimously.

Review Bills Previously Submitted for Payment

Bills, Salaries and Vouchers:

Accounts Payable Checks	05/04/2022	35268 through 35308
	05/10/2022	35309 through 35324
Payroll Checks	05/16/2022	35325 through 35329
Payroll Vouchers	05/16/2022	5192201 through 5192228

Transmittal Checks	05/16/2022	35330 through 35331
Transmittal Vouchers	05/16/2022	5162201

Mayor Garry stated the bills previously submitted for payment, checks 35268 through 35331 totaling \$1,252,364.28, and would be approved unless there were any objections or corrections. Mayor Garry stated no comments were made at this time and the bills previously submitted for payment were approved unanimously.

Remove Nuisances and Unsafe Masonry Walls for 427 South California Street, commencing after May 25, 2022, using City Public Works Crews and Billing the Property Owners for the Work.

Mayor Garry stated the fourteen days have elapsed and asked if the property owners has contacted City Hall to mitigate the nuisance. City Manager Switzer stated he has not heard from the property owners, but the nuisance work has not been completed and no improvements have been made. City Manager Switzer stated the City requires approval to remove the nuisances and if City Council makes a motion to move forward, within the motion should be included to use Public Works if available or hire an outside contractor at a reasonable cost. Mayor Garry stated City Council should give City Manager Switzer the latitude to use the City's own Public Works employees or another contractor and have that discretion.

Councilman Bryant stated the property appears to be in worse condition than originally. Did the City confirm the residence and the property owners are the same. City Manager Switzer stated yes, it was confirmed. Councilman Bryant asked how many workers will be used. City Manager Switzer stated he would assume a crew of three to four at a minimum and the cost would be determined from the City's fee schedule and the heavy equipment used.

Bryant made a motion to approve agenda item number eight for the City to remove and abate the nuisance at the earliest convenience and authorize City Manager Switzer to decide if this project is for the Public Works Crew or an independent contractor, seconded by Councilman Pizzo. Mayor Garry asked for comments. Mr. Dave DeGrendele stated the City needs to get this completed as soon as possible and should let the property owners know when they are planning on coming to remove the nuisance. Mayor Garry asked for additional comments, no comments were made and the motion was approved unanimously.

Approval to Waive Fees to the Yerington Chamber of Commerce for 2022 Candidates Meet and Greet on May 11, 2022 in the Jim Sanford Community Center.

City Manager Switzer stated the Chamber of Commerce paid the fees almost two weeks ago in the amount of \$850.00 and requests City Council to waive or reduce the fees. Mayor Garry asked if the Community Center was returned in the same condition that it was given. City Manager Switzer stated yes.

Councilman Bryant stated it was a great event for the community and spread awareness of the candidates running for office. The City should offer the room at its true cost with City staff time included. City Manager Switzer stated the City's cost for the event was about \$150.00.

Councilman Bryant made a motion to approve agenda item number nine to reduce the fees of the Candidates Meet and Greet in the James Sanford Community Center to the Yerington Chamber of Commerce to an amount of \$150.00 and to refund the amount of \$700.00, seconded by Councilman Pizzo. Mayor Garry asked for comments, no comments were made at this time and the motion was approved unanimously.

Approval of a Water Conservation Plan as submitted by Farr West Engineering.

City Manager Switzer stated the proposed Water Conservation Plan is required by statute every five years. A contract for the plan is with Farr West Engineering and he recommends to adopt the plan for May of 2022.

Mayor Garry stated the City needs to comply with the State of Nevada. Councilman Bryant asked if Farr West Engineering was making recommendations about well improvements and if City Council approves of the plan, will those improvements be a commitment for the use of those dollars. City Manager Switzer stated no, Farr West Engineering is making suggestions. The Mountain View Well needs improvements, but is now out of operation and the water conservation standards might need to be in place within the summer.

Councilman Bryant made a motion to approve agenda item number ten as presented, seconded by Councilman Pizzo. Mayor Garry asked for comments, no comments were made at this time and the motion was approved unanimously.

Public Participation

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

Department Reports

Chief of Police Wagner stated he is heading back to Sierra Electronics with the two new Tahoe's. The wrong radios and LEDs in installed within the Tahoe's and need to be replaced with the correct ones. The new Tahoe's should both in service and on the road tonight.

City Clerk Shaw reminded City Council of the special meeting being held on May 25, 2022 at 8:00 a.m.

Councilman Bryant stated the movement on the Tahoe's is good to hear. He is also glad to see the Neighborhood Watch Program being advertised on the City's sign. Chief of Police Wagner stated a list will be compiled for people who are interested to be

a part of the program. City Clerk Shaw stated no one has called City Hall to have interest in the program. Councilman Bryant asked about the School Resource Officer (SRO) position and if it has been advertised. Chief of Police Wagner stated the position has not officially been posted. City Clerk Shaw stated Chief of Police Wagner should decide on a date to have the first meeting for the Neighborhood Watch Program and to let us know.

Mayor Garry thanked the audience that appears for the City Council meetings. A rumor around town is that the City is out of money for the Water and Sewer Project and that information is incorrect. The United States Department of Agriculture (USDA) loan will be paid over the next forty years after construction is completed. A special meeting for approval of the final budget will be held on Wednesday, May 25, 2022 at 8:00 a.m.

There being no further business, the meeting was adjourned at 10:30 a.m.

Mayor of the City of Yerington

ATTEST:

City Clerk of the City of Yerington

May 25, 2022

The special meeting of the Yerington City Council was held at the Jim Sanford Community Center at 14 East Goldfield Avenue at 8:00 a.m. with the following present:

Mayor John Garry
Council Members Jerry Bryant, Shane Martin, and Frank Pizzo
City Attorney Chuck Zumpft
City Manager Robert Switzer
City Clerk Sheema D. Shaw
Grants Administrator Angela Moore

Absent: Public Works Director Jay Flakus, Building Official Joel Brown, City Attorney Chuck Zumpft, Chief of Police Darren Wagner, and Councilman Matthew Galvin

Guests: None

Mayor Garry called the special meeting to order at 8:01 a.m. and roll call was reported by Mayor Garry. Mayor Garry stated this special meeting was reconvened for the approval of the final budget.

Mayor Garry asked for a moment of silence for the tragedy that occurred in Uvalde, Texas and prayers to their families of the eighteen children killed yesterday.

Public Participation

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

Agenda

Mayor Garry stated the agenda would be approved unless there were any corrections or objections. Mayor Garry stated no objections were made and the motion was approved unanimously.

Public Hearing and Input on the Tentative Budget for Fiscal Year Ending June 30, 2023.

Mayor Garry asked for comments and no comments were made or emails were provided to the City for discussion.

Councilman Bryant stated an amount of \$82,000.00 was allocated for Police vehicles and that amount will be difficult to outfit two full-size SUVs vehicles. The allocation would be a compromise the City needs to make or the City could amend the budget later on. City Manager Switzer stated on page nineteen is the Fixed Asset Acquisition Fund showing the revenue amounts to be received with the exact amounts included. An amount of \$1,827,000.00 was allocated with another \$500,000.00 allocated

and will go into the Grant Revenue Fund. The Cross-Connection Program will reimburse up to \$8,000.00 or half the cost to businesses to install the backflow prevention devices on their properties. Page twenty are the expenditures for the Fixed Asset Acquisition Fund in the amount of \$1,672,000.00 and includes the Police vehicles amount of \$82,000.00. Page nineteen is showing \$1,827,000.00 budgeted and the City only expending \$1,672,000.00, leaving a remaining amount of \$155,000.00. Speaking with City Clerk Shaw and Grants Administrator Moore, not all of the programs will be fully utilized and some funds will be remaining of about \$50,000.00 to \$75,000.00. The remaining amounts will give City Council the discretion to spend as they wish. Mayor Garry stated high gas prices will be present by August 2022 with prices probably being over \$6.00 to \$7.00 a gallon. The City has the franchise contract with D&S Waste and would they have the ability to change the amount of the contract due to the high gas prices. City Manager Switzer stated not for high gas prices, no. A provision is within the contract and can be reviewed each year for increases of the Capital Price Index (CPI). Mayor Garry stated the City should try to plan for everything.

Councilman Pizzo asked the amount to purchase the Police vehicles would be over \$100,000.00. Councilman Bryant stated it is possible, each vehicle could be about \$45,000.00 to \$50,000.00 each to purchase. Councilman Pizzo suggested purchasing mid-size SUVs instead of the full-size SUVs to save about \$15,000.00 to \$18,000.00 per vehicle. Councilman Martin stated the Police Department could use all wheel drive vehicles instead of four-wheel drive vehicles. Councilman Bryant stated there are more benefits to the full-size SUVs and accommodating the passengers in the back seat. City Manager Switzer stated the appropriation of the Police vehicles can be brought before City Council and they can be able to make the decision. Mayor Garry stated the money is already allocated and a decision will ultimately be made by City Council.

City Manager Switzer stated the action is only for a public hearing for the tentative budget ending June 30, 2023, no motion is needed, only public comments and discussion.

Mayor Garry asked for comments and no comments were made at this time. Mayor Garry stated the public hearing and discussion is now closed.

Approval of the Final Budget for Fiscal Year 2022-2023.

Councilman Bryant made a motion to approve agenda item number five as presented, seconded by Councilman Martin. Mayor Garry asked for comments, no comments were made and the motion was approved unanimously.

Public Participation/Comments

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

There being no further business the meeting was adjourned at 8:17 a.m.

Mayor of the City of Yerington

ATTEST:

City Clerk of the City of Yerington

ITEM

#5



[illegible]

TYPE - NEEDS ACTION

P - Permanent M - Mobile C - Contractor

P - Permanent M - Mobile C - Contractor H - Health Department F - Fire Department

P - Permanent M - Mobile C - Contractor H - Health Department F - Fire Department B - Building Department

Business Status: _____
Business Licenses # 3250
Category # A
(official use only)

BUSINESS NAME: Alpha & Omega Energy Services LLC dba SunVolt

FEE CALCULATION INFORMATION: (No fees are refundable)

Application Fee:

Choose One:

\$ 20.00

- ☒ **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 C-2 M-1 ☒ out of town
Does business comply with existing zoning and current codes? Compliance ☒ (yes) (no)

Building Inspector _____

Date: 5/13/2022

Public Works Director _____

Date: 05/13/2022

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

Approved ☒ Denied ☐

Fire Inspector _____

Date: _____

Fire Chief _____

Date: 5-13-22

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

Approved ☐ Denied ☐

Inspector _____

Date: _____

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

Approved ☒ Denied ☐

Police Chief _____

Date: 05-24-2022

5. **City Clerk**

Approved ☒ Denied ☐

City Clerk: _____

Date: 5-26-2022

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 NAME: Damselfly Improvement LLC

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

\$ 120 -

\$

\$ 140 -

TOTAL FEES PAID:

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.

N/A, out of city

1. Public Works
Phone: 775-463-3511

Approved ☒ Denied ☐

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: 5/13/2022

Public Works Director

(Signature)

Date: 05/13/22

2. Fire Department
Phone: 775-463-2261

Approved ☒ Denied ☐

Fire Inspector

(Signature)

Date:

Fire Chief

(Signature)

Date: 5-13-22

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: 05-24-2022

5. City Clerk

Approved ☒ Denied ☐

City Clerk:

(Signature)

Date: 5-26-2022

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

Business Status: _____
Business Licenses # _____
Category # B
(official use only)

BUSINESS NAME: SIERRA NEVADA
RESIDENTIAL, 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

Rept # 6003758

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 C-2 M-1 N/A Mobile
Does business comply with existing zoning and current codes? Compliance ☒ (yes) (no)

Building Inspector

(Signature)

Date:

5/13/2022

Public Works Director

(Signature)

Date:

05/13/2022

2. Fire Department
Phone: 775-463-2261

Approved ☒ Denied ☐

Fire Inspector

(Signature)

Date:

Fire Chief

(Signature)

Date:

5-13-22

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

Approved ☐ Denied ☐

Inspector

(Signature)

Date:

N/A

4. Police Department
Phone: 775-463-2333

Approved ☒ Denied ☐

Police Chief

(Signature)

Date:

05-24-2022

5. City Clerk

Approved ☒ Denied ☐

City Clerk:

(Signature)

Date:

5-26-2022

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

Business Status: 3248
Business Licenses # NV2022239031
Category # B
(official use only)

BUSINESS NAME: Pioneer mobile Home Ranch

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

(Ref # 1434244)

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

J. B. [Signature]
(Signature)

Date: 5/6/22

Public Works Director

[Signature]
(Signature)

Date: 05/03/2022

2. Fire Department
Phone: 775-463-2261

Approved ☒ Denied ☐

Fire Inspector

[Signature]
(Signature)

Date: 4.6.22

Fire Chief

[Signature]
(Signature)

Date: 4.6.22

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

Approved ☐ Denied ☐

Inspector

N/A
(Signature)

Date: _____

4. Police Department
Phone: 775-463-2333

Approved ☒ Denied ☐

Police Chief

[Signature]
(Signature)

Date: 05-24-2022

5. City Clerk

Approved ☐ Denied ☐

City Clerk:

(Signature)

Date: _____

6. City Council Approval

Approved ☐ Denied ☐

Mayor:

(Signature)

Date: _____

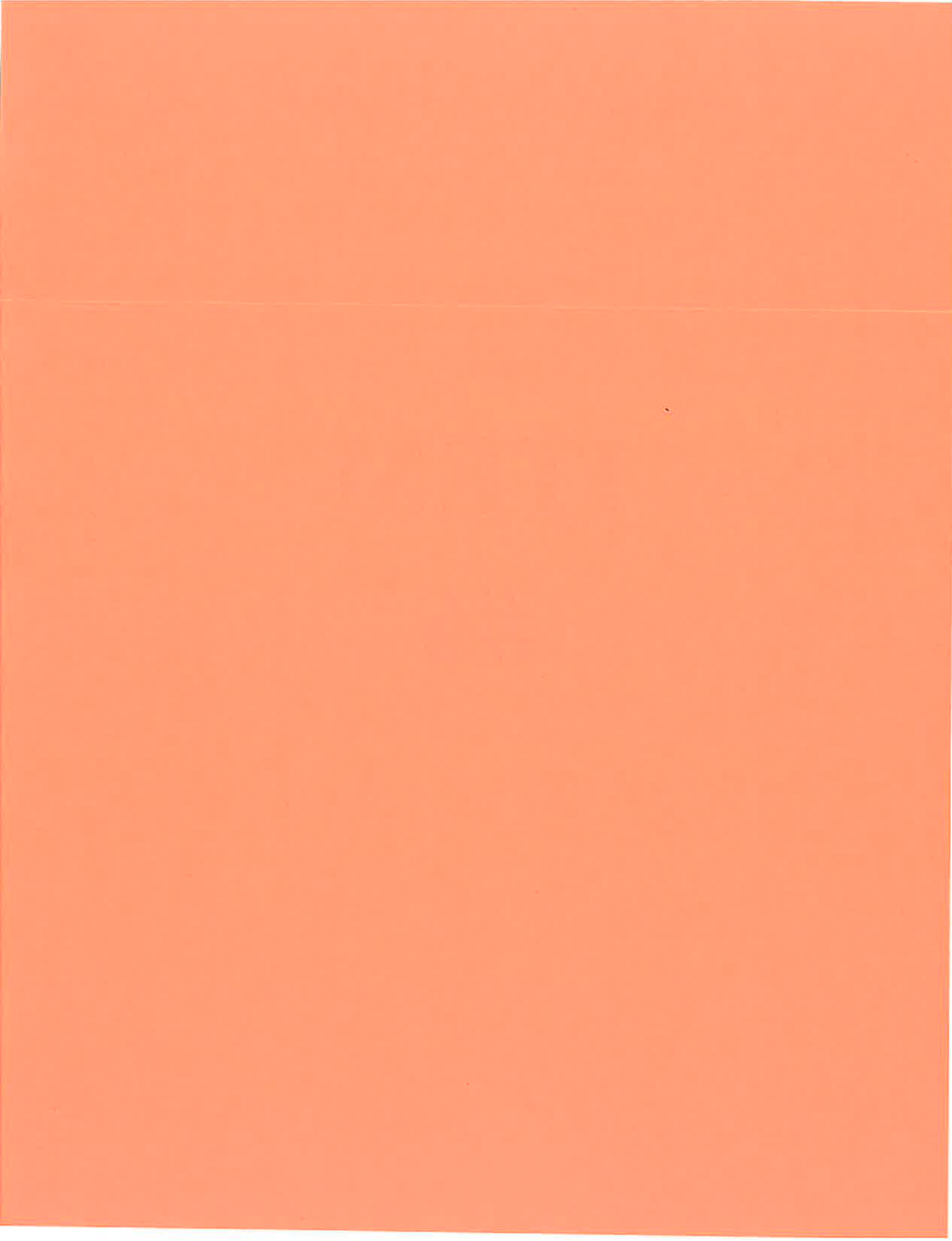
Check List: (official use)

State Business License
Employee Insurance

☒ YES ☐ NO ☐ N/A
☒ YES ☐ NO ☐ N/A

ITEM

#6



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
35332									
06/22	05/17/2022	35332	1023	ALLIED SANITATION	RINV009642	SERVICES	01-56-35-7011	355.00	355.00
Total 35332:									355.00
35333									
05/22	05/17/2022	35333	1324	FARR WEST ENGINEERING	17553	AIRPORT MASTER PLAN	08-14-27-8081	22,476.25	22,476.25
Total 35333:									22,476.25
35334									
05/22	05/17/2022	35334	1324	FARR WEST ENGINEERING	17564	PAPI & REIL REPLACEME	01-55-27-7011	1,867.75	1,867.75
Total 35334:									1,867.75
35335									
05/22	05/17/2022	35335	1324	FARR WEST ENGINEERING	17634	GENERAL ENGINEERING	01-55-27-7027	340.00	340.00
Total 35335:									340.00
35336									
05/22	05/17/2022	35336	1324	FARR WEST ENGINEERING	17649	GENERAL ENGINEERING	08-14-27-8101	54,067.60	54,067.60
Total 35336:									54,067.60
35337									
05/22	05/17/2022	35337	2058	FRONTIER	050722AIR	TELEPHONE	01-55-27-7033	48.42	48.42
05/22	05/17/2022	35337	2058	FRONTIER	050722PW	TELEPHONE	03-54-25-7033	109.27	109.27
Total 35337:									157.69
35338									
05/22	05/17/2022	35338	1633	GUARDIAN- DENTAL	JUNE 2022	DENTAL INSURANCE- RE	00-00-00-2023	1,435.52	1,435.52

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 35338:									1,435.52
35339	05/22	05/17/2022	35339	1948	GUARDIAN- LIFE	JUNE 2022	HOSPITAL INS. - LIFE	00-00-00-2023	416.00
Total 35339:									416.00
35340	05/22	05/17/2022	35340	1824	RENO GAZETTE-JOURNAL	4578255	LEGAL ADVERTISING	01-51-14-7026	317.02
Total 35340:									317.02
35341	05/22	05/17/2022	35341	1938	SOUTHWEST GAS CORP	051122PD	UTILITIES	01-52-20-7033	39.54
Total 35341:									39.54
35342	05/22	05/17/2022	35342	6269	UPPER CASE PRINTING, INK.	18237	UTILITY BILLING	03-54-25-7011	500.00
Total 35342:									500.00
35343	05/22	05/17/2022	35343	6505	WASHINGTON NATIONAL INS. CO	MAY 2022	LIFE INSURANCE	00-00-00-2016	117.95
Total 35343:									117.95
35344	05/22	05/17/2022	35344	2088	WESTERN NEVADA SUPPLY	APRIL 2022	MISC. SUPPLIES	02-54-25-7041	6,518.05
Total 35344:									6,518.05
35345	05/22	05/23/2022	35345	6584	4D RANCH, LLC	11639221	REFUND CREDIT	00-00-00-1075	90.00
Total 35345:									90.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
35346	05/22	05/23/2022	35346	1014 ACE HARDWARE	APRIL 2022	SUPPLIES	02-54-25-7011	1,571.78	1,571.78
Total 35346:									1,571.78
35347	05/22	05/23/2022	35347	6580 B&H PHOTO - VIDEO	201549886	EQUIPMENT	03-54-25-7011	4,988.00	4,988.00
Total 35347:									4,988.00
35348	05/22	05/23/2022	35348	6409 CANON FINANCIAL SERVICES, INC.	28535488	PRINTER USGE	01-52-20-7041	788.80	788.80
Total 35348:									788.80
35349	05/22	05/23/2022	35349	1170 CHARTER COMMUNICATIONS	013772205142	PD- INTERNET	01-52-20-7033	134.98	134.98
Total 35349:									134.98
35350	05/22	05/23/2022	35350	1178 CINDERLITE	129359	MATERIALS	01-56-35-7011	1,678.73	1,678.73
Total 35350:									1,678.73
35351	05/22	05/23/2022	35351	1324 FARR WEST ENGINEERING	17602	WTR CONSERVATION PL	02-54-25-7027	562.50	562.50
Total 35351:									562.50
35352	05/22	05/23/2022	35352	1324 FARR WEST ENGINEERING	17619	GIS SERVICES	03-54-25-7027	6,200.00	6,200.00
Total 35352:									6,200.00
35353	05/22	05/23/2022	35353	1383 GRAINGER	9282908723	EQUIPMENT	01-59-35-7011	383.46	383.46
05/22	05/23/2022	35353	1383 GRAINGER	9283840925	9283840925	EQUIPMENT	03-54-25-7043	230.46	230.46
05/22	05/23/2022	35353	1383 GRAINGER	9284974228	9284974228	EQUIPMENT	03-54-25-7043	285.12	285.12

M = Manual Check, V = Void Check

CITY OF YERINGTON

Check Register - BIG Council report
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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
05/22	05/23/2022	35353	1383	GRAINGER	9290527127	EQUIPMENT	03-54-25-7043	1,120.73	1,120.73
Total 35353:									2,019.77
35354	05/22	05/23/2022	35354	6582 HOUGHTON, CHRIS	22-632 /22-63	INTERPRETER FEES - 4/	01-53-15-7013	600.00	600.00
Total 35354:									600.00
35355	05/22	05/23/2022	35355	1566 LYON COUNTY CLERK TREASURER	APRIL 2022	GENETIC MARKER	01-00-00-2312	21.33	21.33
Total 35355:									21.33
35356	05/22	05/23/2022	35356	6537 MCDONALDS AKA KMG, INC	MT21040- AP	RESTITUTION - MEDICIN	01-00-00-2305	100.00	100.00
Total 35356:									100.00
35357	05/22	05/23/2022	35357	1642 MSC INDUSTRIAL SUPPLY CO.	62618494	EQUIPMENT	03-54-25-7043	1,414.46	1,414.46
05/22	05/23/2022	35357	1642	MSC INDUSTRIAL SUPPLY CO.	62618504	EQUIPMENT	03-54-25-7043	284.98	284.98
05/22	05/23/2022	35357	1642	MSC INDUSTRIAL SUPPLY CO.	63242514	EQUIPMENT	03-54-25-7043	868.00	868.00
Total 35357:									2,567.44
35358	05/22	05/23/2022	35358	6441 NEVADA DEPARTMENT OF TRANSPOR	MT20041- AP	RESTITUTION - LAWREN	01-00-00-2305	200.00	200.00
Total 35358:									200.00
35359	05/22	05/23/2022	35359	6581 OAKS, JUSTIN E. ESQ	MT21051 - JO	ATTORNEY FEES	01-00-00-2305	801.00	801.00
Total 35359:									801.00
35360	05/22	05/23/2022	35360	1527 O'REILLY AUTOMOTIVE STORES	APRIL 2022	PARTS & SUPPLIES	02-54-25-7044	1,351.94	1,351.94

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 35360:									1,351.94
35361	05/22	05/23/2022	35361	1795	PUBLIC EMP. BENEFITS PROGRAM	MAY 2022	POLICE- RETIREE INS. P	01-52-20-6110	1,151.23
Total 35361:									1,151.23
35362	05/22	05/23/2022	35362	1806	QUILL CORPORATION	24807179	OFFICE SUPPLIES	01-52-20-7011	19.18
Total 35362:									19.18
35363	05/22	05/23/2022	35363	6583	SOUTHERN PROMOTIONAL PRODUC	YER 051922	PRINTED MATERIALS	03-54-25-7011	397.80
Total 35363:									397.80
35364	05/22	05/23/2022	35364	1968	STATE TREASURER'S OFFICE	APRIL 2022	STATE PERM SCHOOL FI	01-17-00-3177	571.46
Total 35364:									571.46
35365	05/22	05/23/2022	35365	1969	STICKS & STONES	APRIL 2022	SUPPLIES AND SERVICE	01-55-27-7011	3,676.05
Total 35365:									3,676.05
35366	05/22	05/23/2022	35366	1406	WELLS FARGO BANK-REMIT. CNTR	050622WAG	DARREN - CREDIT CARD	01-52-20-7011	26.00
Total 35366:									26.00
35367	05/22	05/23/2022	35367	1406	WELLS FARGO BANK-REMIT. CNTR	050622SHE	SHEEMA - CREDIT CARD	03-54-25-7040	461.42
Total 35367:									461.42

CITY OF YERINGTON

Check Register - BIG Council report
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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
35368									
05/22	05/23/2022	35368	1406	WELLS FARGO BANK-REMIT. CNTR	050622BOB	BOB-CREDIT CARD	01-51-14-7011	1,665.28	1,665.28
Total 35368:									1,665.28
35369									
05/22	05/23/2022	35369	6317	WESTERN ENVIRONMENTAL TESTIN	22040643	TESTING	02-54-25-7050	133.00	133.00
Total 35369:									133.00
35373									
05/22	05/31/2022	35373	1021	AFLAC	531652-MAY	AFLAC INSURANCE	00-00-00-2015	135.84	135.84
Total 35373:									135.84
35374									
05/22	05/31/2022	35374	1170	CHARTER COMMUNICATIONS	014026205192	WTP-INTERNET	02-54-25-7033	104.99	104.99
Total 35374:									104.99
35375									
05/22	05/31/2022	35375	1182	CITY OF YERINGTON	JAN-APR 202	PD - PETTY CASH	01-52-20-7011	97.30	97.30
Total 35375:									97.30
35376									
05/22	05/31/2022	35376	1324	FARR WEST ENGINEERING	17600	NDEP PERMITS	03-54-25-7008	2,025.00	2,025.00
Total 35376:									2,025.00
35377									
05/22	05/31/2022	35377	1324	FARR WEST ENGINEERING	17635	GENERAL ENGINEERING	02-54-25-7027	4,347.50	4,347.50
Total 35377:									4,347.50
35378									
05/22	05/31/2022	35378	1324	FARR WEST ENGINEERING	17636	PAUTE TRIBE	02-00-00-1575	14,428.25	14,428.25

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 35378:									
35379	05/22	05/31/2022	35379	1324 FARR WEST ENGINEERING	17636-2	PAUTE TRIBE	03-00-00-1575	52.50	52.50
Total 35379:									52.50
35380	05/22	05/31/2022	35380	1324 FARR WEST ENGINEERING	17538	WATER & SEWER REHAB	02-00-00-1580	36,702.65	36,702.65
Total 35380:									36,702.65
35381	05/22	05/31/2022	35381	1324 FARR WEST ENGINEERING	17638-2	WATER & SEWER REHAB	03-00-00-1580	44,812.55	44,812.55
Total 35381:									44,812.55
35382	05/22	05/31/2022	35382	2058 FRONTIER	0522222CH	TELEPHONE	03-54-25-7033	433.47	433.47
05/22	05/31/2022	35382	2058 FRONTIER	0522222PD	TELEPHONE	01-52-20-7033	373.90	373.90	
05/22	05/31/2022	35382	2058 FRONTIER	052422FIRE	TELEPHONE	03-54-25-7033	470.90	470.90	
05/22	05/31/2022	35382	2058 FRONTIER	052522PVW	TELEPHONE	03-54-25-7033	313.74	313.74	
Total 35382:									1,592.01
35383	05/22	05/31/2022	35383	6587 HEALTHY COMMUNITIES COALITION	1	GRANT DRAW REQUEST	08-14-27-8101	718.85	718.85
Total 35383:									718.85
35384	05/22	05/31/2022	35384	6588 HUMBER, RICHARD	11628105	REFUND DEPOSIT	02-00-00-2230	22.09	22.09
Total 35384:									22.09
35385	05/22	05/31/2022	35385	6586 J. WILCOX, LLC	11605211	REFUND DEPOSIT	02-00-00-2230	49.73	49.73

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 35385:									49.73
35386									
05/22	05/31/2022	35386	1902	NV ENERGY	312572-0522	POWER	23-54-25-7033	255.64	255.64
05/22	05/31/2022	35386	1902	NV ENERGY	512345-0522	POWER	03-54-25-7033	77.15	77.15
05/22	05/31/2022	35386	1902	NV ENERGY	513290-0522	POWER	23-54-25-7033	102.77	102.77
05/22	05/31/2022	35386	1902	NV ENERGY	533954-0522	POWER	01-55-27-7033	141.20	141.20
05/22	05/31/2022	35386	1902	NV ENERGY	546699-0522	POWER	03-54-25-7033	100.53	100.53
Total 35386:									677.29
35387									
05/22	05/31/2022	35387	6585	OPPERMAN, PAULA	12533606	REFUND CREDIT	00-00-00-1075	23.98	23.98
Total 35387:									23.98
35388									
05/22	05/31/2022	35388	1801	Q & D CONSTRUCTION	CITY FUNDED	CITY FUNDED PROJECT	02-00-00-1580	524,841.75	524,841.75
Total 35388:									524,841.75
35389									
05/22	05/31/2022	35389	1801	Q & D CONSTRUCTION	APP20WATER	WATER / SEWER REPLA	02-00-00-1580	198,454.33	198,454.33
Total 35389:									198,454.33
35390									
05/22	05/31/2022	35390	1801	Q & D CONSTRUCTION	APP20SEWE	WATER / SEWER REPLA	03-00-00-1580	481,235.14	481,235.14
Total 35390:									481,235.14
35391									
05/22	05/31/2022	35391	1801	Q & D CONSTRUCTION	COLONYWAT	COLONY WATER	02-00-00-1575	57,733.88	57,733.88
Total 35391:									57,733.88
35392									
05/22	05/31/2022	35392	1801	Q & D CONSTRUCTION	COLONYSEW	COLONY SEWER	03-00-00-1575	11,685.00	11,685.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 35392:									
35393	05/22	05/31/2022	35393	1801 Q & D CONSTRUCTION	FICOM3	FIBER COMMUNICATION	02-00-00-1580	24,700.00	24,700.00
Total 35393:									24,700.00
35394	05/22	05/31/2022	35394	1806 QUILL CORPORATION	24900434	OFFICE SUPPLIES	01-52-20-7011	473.88	473.88
Total 35394:									473.88
35395	05/22	05/31/2022	35395	2028 U.S. POSTAL SERVICE	5312022	POSTAGE FOR MACHINE	03-54-25-7011	500.00	500.00
Total 35395:									500.00
35396	05/22	05/31/2022	35396	2060 VERIZON WIRELESS	9907075334	WIRELESS SERVICE	03-54-25-7033	827.71	827.71
Total 35396:									827.71
35397	05/22	05/31/2022	35397	1596 YERINGTON CHAMBER OF COMMER	51122 EVENT	EVENT DEPOSIT REFUN	01-20-00-3179	700.00	700.00
Total 35397:									700.00
Grand Totals:									1,527,328.28

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
00-00-00-1075	113.98	.00	113.98
00-00-00-2015	135.84	.00	135.84
00-00-00-2016	117.95	.00	117.95

GL Account	Debit	Credit	Proof
00-00-00-2023	1,851.52	.00	1,851.52
00-00-00-2200	.00	2,219.29-	2,219.29-
01-00-00-2200	.00	71,035.88-	71,035.88-
01-00-00-2303	10.23	.00	10.23
01-00-00-2304	389.38	.00	389.38
01-00-00-2305	1,101.00	.00	1,101.00
01-00-00-2306	42.78	.00	42.78
01-00-00-2312	11.10	.00	11.10
01-17-00-3177	139.30	.00	139.30
01-20-00-3179	700.00	.00	700.00
01-51-14-6110	109.75	.00	109.75
01-51-14-7011	751.24	.00	751.24
01-51-14-7026	317.02	.00	317.02
01-51-14-7033	301.46	.00	301.46
01-51-14-7040	278.03	.00	278.03
01-51-14-7041	202.32	.00	202.32
01-52-20-6110	523.54	.00	523.54
01-52-20-7011	281.27	.00	281.27
01-52-20-7033	1,334.77	.00	1,334.77
01-52-20-7041	181.84	.00	181.84
01-52-20-7044	148.59	.00	148.59
01-53-15-7013	600.00	.00	600.00
01-54-26-8059	56,210.00	.00	56,210.00
01-55-27-7011	2,039.53	.00	2,039.53
01-55-27-7027	340.00	.00	340.00
01-55-27-7033	189.62	.00	189.62
01-56-35-7011	3,849.56	.00	3,849.56
01-56-35-7043	299.21	.00	299.21
01-59-35-7011	684.34	.00	684.34
02-00-00-1575	72,162.13	.00	72,162.13
02-00-00-1580	728,488.73	.00	728,488.73
02-00-00-2200	.00	820,697.66-	820,697.66-
02-00-00-2230	71.82	.00	71.82
02-54-25-6110	258.97	.00	258.97
02-54-25-7011	6,049.10	.00	6,049.10
02-54-25-7022	54.64	.00	54.64
02-54-25-7027	5,836.25	.00	5,836.25
02-54-25-7033	584.00	.00	584.00
02-54-25-7040	75.91	.00	75.91
02-54-25-7041	5,552.25	.00	5,552.25

GL Account	Debit	Credit	Proof
02-54-25-7043	626.28	.00	626.28
02-54-25-7044	804.58	.00	804.58
02-54-25-7050	133.00	.00	133.00
03-00-00-1575	11,737.50	.00	11,737.50
03-00-00-1580	526,047.69	.00	526,047.69
03-00-00-2200	.00	555,611.36-	555,611.36-
03-54-25-6110	258.97	.00	258.97
03-54-25-7008	2,025.00	.00	2,025.00
03-54-25-7011	3,639.85	.00	3,639.85
03-54-25-7027	5,273.75	.00	5,273.75
03-54-25-7033	711.31	.00	711.31
03-54-25-7040	75.92	.00	75.92
03-54-25-7041	202.32	.00	202.32
03-54-25-7043	5,632.86	.00	5,632.86
03-54-25-7044	6.19	.00	6.19
08-00-00-2200	.00	77,405.68-	77,405.68-
08-14-25-8090	142.98	.00	142.98
08-14-27-8081	22,476.25	.00	22,476.25
08-14-27-8101	54,786.45	.00	54,786.45
23-00-00-2200	.00	358.41-	358.41-
23-54-25-7033	358.41	.00	358.41
Grand Totals:	1,527,328.28	1,527,328.28-	.00

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Report Type: Invoice detail

Check Type = {<>} "Adjustment"

[illegible]

Report Criteria:

Transmittal checks included

Pay Period	Date	Journal	Code	Check	Issue Date	Check Number	Payee	ID	Description	GL Account	Amount
05/29/2022	05/31/2022	CDPT		35372	0	YERINGTON POLICE OFFICERS	6	Police Dues	Pay Period: 5/01-00-00-2026		116.25-
05/29/2022	05/31/2022	CDPT		35372	PUBLIC EMPLOYEES RETIREM	2	Retirement - Employee Co	01-00-00-2024			60.85-
05/29/2022	05/31/2022	CDPT		35372	PUBLIC EMPLOYEES RETIREM	2	Retirement - Employee Co	02-00-00-2024			246.72-
05/29/2022	05/31/2022	CDPT		35372	PUBLIC EMPLOYEES RETIREM	2	Retirement - Employee Co	03-00-00-2024			199.54-
05/29/2022	05/31/2022	CDPT		35372	PUBLIC EMPLOYEES RETIREM	2	Retirement - Employee Co	01-00-00-2024			60.86-
05/29/2022	05/31/2022	CDPT		35372	PUBLIC EMPLOYEES RETIREM	2	Retirement - Employee Co	02-00-00-2024			246.72-
05/29/2022	05/31/2022	CDPT		35372	PUBLIC EMPLOYEES RETIREM	2	Retirement - Employee Co	03-00-00-2024			199.53-
05/29/2022	05/31/2022	CDPT		35372	PUBLIC EMPLOYEES RETIREM	2	Retirement - Regular Empl	01-00-00-2024			2,374.30-
05/29/2022	05/31/2022	CDPT		35372	PUBLIC EMPLOYEES RETIREM	2	Retirement - Regular Empl	02-00-00-2024			2,973.50-
05/29/2022	05/31/2022	CDPT		35372	PUBLIC EMPLOYEES RETIREM	2	Retirement - Regular Empl	03-00-00-2024			2,388.26-
05/29/2022	05/31/2022	CDPT		35372	PUBLIC EMPLOYEES RETIREM	2	Retirement - Police Pay P	01-00-00-2024			8,662.65-
05/29/2022	05/31/2022	CDPT		5312201	IRS Tax Deposit Wells Fargo	1	Tax Deposit Social Secur	01-00-00-2010			76.01-
05/29/2022	05/31/2022	CDPT		5312201	IRS Tax Deposit Wells Fargo	1	Tax Deposit Social Secur	02-00-00-2010			65.91-
05/29/2022	05/31/2022	CDPT		5312201	IRS Tax Deposit Wells Fargo	1	Tax Deposit Social Secur	03-00-00-2010			65.88-
05/29/2022	05/31/2022	CDPT		5312201	IRS Tax Deposit Wells Fargo	1	Tax Deposit Social Secur	01-00-00-2010			75.99-
05/29/2022	05/31/2022	CDPT		5312201	IRS Tax Deposit Wells Fargo	1	Tax Deposit Social Secur	02-00-00-2010			65.92-
05/29/2022	05/31/2022	CDPT		5312201	IRS Tax Deposit Wells Fargo	1	Tax Deposit Social Secur	03-00-00-2010			65.89-
05/29/2022	05/31/2022	CDPT		5312201	IRS Tax Deposit Wells Fargo	1	Tax Deposit Medicare Pay	01-00-00-2011			405.80-
05/29/2022	05/31/2022	CDPT		5312201	IRS Tax Deposit Wells Fargo	1	Tax Deposit Medicare Pay	02-00-00-2011			193.20-
05/29/2022	05/31/2022	CDPT		5312201	IRS Tax Deposit Wells Fargo	1	Tax Deposit Medicare Pay	03-00-00-2011			156.65-
05/29/2022	05/31/2022	CDPT		5312201	IRS Tax Deposit Wells Fargo	1	Tax Deposit Medicare Pay	01-00-00-2011			405.38-
05/29/2022	05/31/2022	CDPT		5312201	IRS Tax Deposit Wells Fargo	1	Tax Deposit Medicare Pay	02-00-00-2011			192.12-
05/29/2022	05/31/2022	CDPT		5312201	IRS Tax Deposit Wells Fargo	1	Tax Deposit Medicare Pay	03-00-00-2011			158.15-
05/29/2022	05/31/2022	CDPT		5312201	IRS Tax Deposit Wells Fargo	1	Tax Deposit Federal Withh	01-00-00-2012			2,924.84-
05/29/2022	05/31/2022	CDPT		5312201	IRS Tax Deposit Wells Fargo	1	Tax Deposit Federal Withh	02-00-00-2012			1,228.27-
05/29/2022	05/31/2022	CDPT		5312201	IRS Tax Deposit Wells Fargo	1	Tax Deposit Federal Withh	03-00-00-2012			958.87-
Grand Totals:											24,568.06-

25

24,568.06-

ITEM

#7





INSURANCE

City of Yerington
14 E. Goldfield Ave.
Yerington, NV 89447

RECEIVED
MAY 02 2022

BY:

Please detach and return with payment.

INVOICE

Customer	City of Yerington
Acct #	21958
Date	05/17/2022
Customer Service	Tina Petersen Michelle McArdle
Page	1 of 1

Payment Information	
Invoice Summary	\$ 109,811.42
Payment Amount	
Payment for:	Invoice#675566
NPAIP2223	

Thank You



Customer: City of Yerington

Invoice	Effective	Transaction	Description	Amount
675566	07/01/2022	Renew policy	Policy #NPAIP2223 07/01/2022-07/01/2023 Nevada Public Agency Insurance Pool (NPAIP) Package - Renew policy Please make your check payable to: L/P Insurance Services, LLC and mail to: 300 E 2nd Street, Suite 1300 Reno, NV 89501 RECEIVED MAY 20 2022 BY:	109,811.42

Total

\$ 109,811.42

Thank You

IF YOU WOULD LIKE TO MAKE YOUR PAYMENT ONLINE, PLEASE GO TO: <https://lpins.epaypolicy.com>.

L/P Insurance Services LLC
300 East 2nd Street Suite 1300
Reno, NV 89501

(775)996-6000

Date

05/17/2022



poolpact.com
The Power of the POOL

NEVADA PUBLIC AGENCY INSURANCE POOL MEMBER COVERAGE SUMMARY

Prepared For:

Yerington, City of

Prepared By:

LP Insurance Services, Inc.

THANK YOU FOR
YOUR
MEMBERSHIP!



Dear POOL Member:

Thank you for your continuing leadership commitment to serving your communities by fulfilling your public service mission. The POOL continues to offer programs, services and support for Members' financial security and collaborating with you in support of your mission.

This Member Coverage Summary reflects the successful negotiations with multiple markets to obtain cost-effective terms, conditions and pricing for approval by the POOL Board on behalf of all Members.

As owners of the POOL, you approved the extensive risk management services, such as POOL/PACT HR services including its training courses and ELearning modules on important HR topics. Enrollment in POOL's ELearning programs including Target Solutions Fire/EMS training, KnowBe4 email security training continues to reach an increasing number of employees for convenient and cost-effective learning. Our ongoing focus on law enforcement policies and practices targeted jail and road operations with onsite and virtual assessments and sample policies.

We encourage you to discuss the POOL's services with staff and your agent. We regularly update our website and encourage you to visit www.poolpact.com to utilize a growing base of HR and risk management information in the resource libraries. While there, look for the POOL Coverage documents, board and committee agendas and minutes.

Thanks to all Member volunteers who serve on our boards and committees. These volunteers do a superb job of representing the interests of the Members of your POOL.

Sincerely,

Wayne Carlson
Executive Director
Nevada Public Agency Insurance Pool



NEVADA PUBLIC AGENCY INSURANCE POOL COVERAGE SUMMARY

RENEWAL PROPOSAL	COVERAGE PERIOD	NAMED ASSURED	MAINTENANCE DEDUCTIBLE
	07/01/2022 – 07/01/2023 Standard Time	Yerington, City of	\$1,000

Property Coverage

Coverage	Limit per Loss	
Property	\$300,000,000	Per Schedule of Locations

The following sub-limits apply to Section V. C. Extensions of Property Coverage:

Accounts Receivable	\$5,000,000 per loss
Arson Reward	10% up to \$25,000 per loss
Debris Removal - Mold/ Asbestos	\$100,000
Earthquake	\$150,000,000 aggregate
Flood	\$150,000,000 aggregate \$25,000,000 aggregate - Flood Zone A
Equipment Breakdown	\$100,000,000 per loss
• Loss of Income & Extra Expense	included
• Hazardous Substance Coverage	\$250,000 per loss
• Spoilage Coverage	\$250,000 per loss
• Data Restoration	\$100,000 per loss
• Electrical Risk Improvements	\$10,000
Expediting Expenses	\$25,000 per loss
Unintentional Errors and Omissions	\$5,000,000 per loss
Money and Securities	\$500,000 per loss
Ordinance or Law – LEED Building	\$500,000
Agreed Value Vehicles	Per Attachment D, if applicable



NEVADA PUBLIC AGENCY INSURANCE POOL COVERAGE SUMMARY

Liability Coverage

The Limits of Liability are as follows:

Coverage	Limit per Named Assured	Annual Aggregate Limit per Named Assured
Per Event	\$10,000,000	\$10,000,000
<i>All Sublimits are a part of and not in addition to the Limits of Liability.</i>		
<i>Liability Sublimits:</i>		
• Additional Assured (Lessors) (Section I, item 2)	\$2,000,000	
• Weed Spray Property Damage (Section IV, item 3 (B) (2) (ix))	\$250,000	\$250,000
• Emergency Response to Pollution (Section IV, item 3 (B) (2) (v))	\$1,000,000	\$1,000,000
• Criminal Defense Fees and Costs (Section VI, part C, item 4)	\$50,000	\$50,000
• Defense for Regulatory Agency Actions (Section VI, part C, item 16)	\$50,000	
Sexual Abuse Sublimit (Section VI, part C, item 21)	\$2,500,000	\$2,500,000
Retroactive Date		May 1, 1987 except as shown in Attachment C



NEVADA PUBLIC AGENCY INSURANCE POOL COVERAGE SUMMARY

Cyber Risk Coverage Form

CYBER SECURITY RISK COVERAGE			
PART ONE: Terms and Conditions			
SECURITY RISK COVERAGE LIMITS	Limit per Named Assured Per PRIVACY OR SECURITY EVENT	Annual Aggregate Limit Per All Named Assureds	
PART TWO: Privacy or Security Liability Limits	3,000,000	3,000,000 up to \$15,000,000 aggregate all POOL Members combined	
<i>The following sublimits are a part of and not in addition to the Limits of Liability:</i>			
PART THREE: Security Failure/Privacy Event Management Coverage	\$100,000		
PART FOUR: Network Interruption Coverage	\$250,000	Waiting Hours Period:12 hours	
Proof of LossPreparation Costs (as defined), (Separate Limit)	\$50,000		
Retroactive Date		July 1, 2013	



NEVADA PUBLIC AGENCY INSURANCE POOL COVERAGE SUMMARY

Environmental Liability Coverage

The Limits of Liability are as follows:

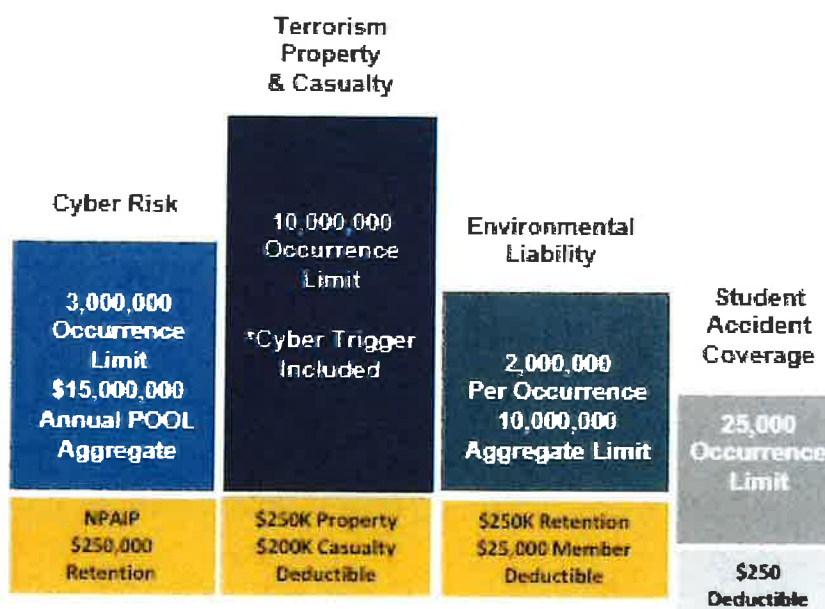
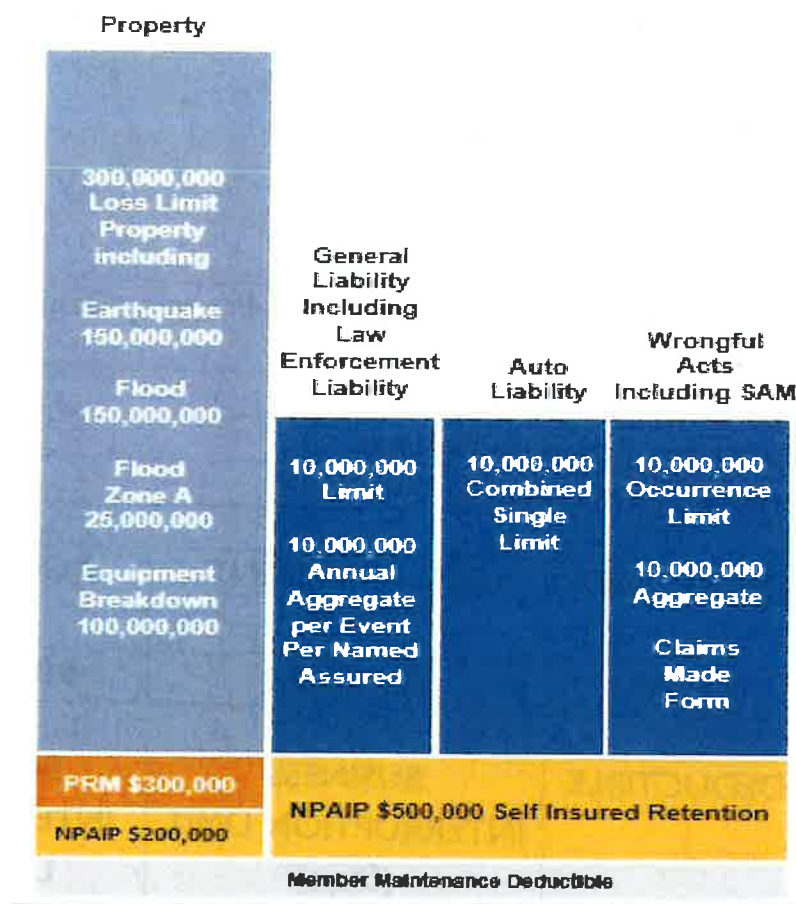
Coverage A	Third Party Claims for Bodily Injury, Property Damage or Remediation Expense
Coverage B	First Party Remediation Expense
Coverage C	Emergency Response Expense
Coverage D	Business Interruption

COVERAGE	DEDUCTIBLE	EACH INCIDENT LIMIT	AGGREGATE LIMIT
A,B,C	\$25,000	\$2,000,000	\$10,000,000

COVERAGE	DEDUCTIBLE	BUSINESS INTERRUPTION LIMIT (Days)	BUSINESS INTERRUPTION LIMIT (\$)
D	3 Days	365	\$2,000,000



NPAIP 2022-2023 Program Structure



* This summary is intended for reference only. For specific terms, conditions, limitations and exclusions, please refer to the POOL Coverage Form and Cyber Risk Coverage Form edition July 1, 2022.



NEVADA PUBLIC AGENCY INSURANCE POOL COVERAGE SUMMARY

Member Contribution:

Total Cost:	\$102,629.25
Agent Compensation:	\$7,182.16
Total Program Cost Including All POOL Services:	\$109,811.42



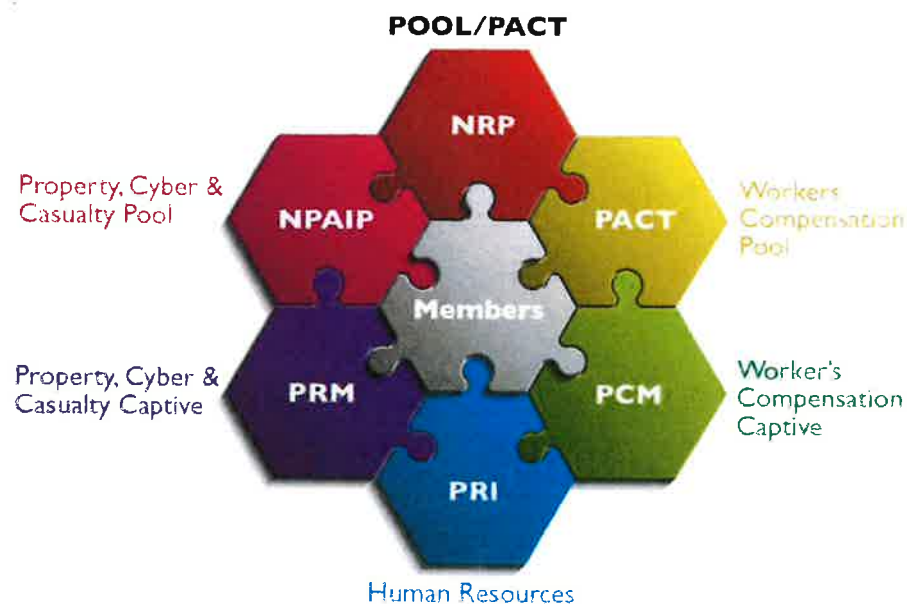
POOL/PACT – HERE FOR YOU

Members Helping Members

In 1987, four Nevada counties formed their own risk sharing pool. Now over thirty years later, the majority of Nevada's public entities remain committed to each other and the mission of their risk pool organization. POOL/PACT continues to excel in providing an unparalleled level of service to our members. Our mission seeks to help members manage their risks so they can serve the public effectively.

The POOL Board is comprised of dedicated, hardworking, and ethical Member leaders focused on public risk management. They continue to do an excellent job of representing the interests of the Member-owners of POOL/PACT.

Our members continue to see great value in being part of POOL/PACT because of extensive services, which keeps membership retention strong. POOL/PACT encourages you to discuss the services we offer with your insurance agent – its valued partner in the POOL program.



POOL Executive Committee

Josh Foli - Chair (Lyon County)
Geof Stark – Vice Chair (Churchill County)
Amanda Osborne - Director (Elko County)
Dan Murphy - Director (Pershing Co.SD)
Gina Rackley – Fiscal Officer (Humboldt Co)
Ann Cyr - Director (Carson City SD)
Scott Lindgren - Director (TDFPD)

PACT Executive Committee

Paul Johnson - Chair (White Pine CSD)
Mike Giles – Vice Chair (City of Lovelock)
Amana Osborne - Trustee (Elko County)
Josh Foli – Fiscal Officer (Lyon County)
Robyn Dunckhorst - Trustee (Humboldt GH)
Craig Roissum - Trustee (City of Caliente)
Joe Westerlund – Trustee (Town of Tonopah)



PROGRAMS AND SERVICES AVAILABLE TO POOL/PACT MEMBERS

RISK MANAGEMENT

Training

POOL/PACT provides extensive training. Examples include: Portable Fire Extinguisher Training • Safe Driving Techniques • Blood Borne Pathogens • Ethics • Nevada Open Meeting Law • POOL/PACT 101 • Positive Governance. Visit www.poolpact.com for more information.

eLearning

POOL/PACT provides a dynamic eLearning platform, ongoing and timely learning courses, and support for: Human Resources • Employee Safety • Cyber Security • Risk Management • Health and Wellness • Emergency Medical Services • Fire Safety • and many more!

Risk Management Programs

Member Value and Performance (MVP) Review • Infrared Thermography (IRT) • Safety Policies and Procedures Review • Site Surveys • OSHA Compliance Assistance • Safety and Loss Control Committee Review and Development • Improved Security Systems • Swimming Pool Safety Training and Inspections • School District Hazard Vulnerability Assessments and Emergency Operations Plan Reviews • Claims Analysis • Written Workplace Safety Plan Review and Development

Law Enforcement and Fire Protection

On-line Law Enforcement training, policies, and best practices from the Legal Liability Risk Management Institute • Jail assessment and policy review for members operating correctional facilities. • Fire and EMS training, policies, and best practices from TargetSolutions. • Fit For Retirement, a Complete Wellness program, that includes mental health, advanced testing, dietician, and fitness guidance for full-time first responders.

Risk Management Grant Program and Loss Control Excellence Program

- Loss Control grants to help mitigate or eliminate risk to employees and liability exposure.
- Five, \$2,000 risk management educational grants available to each member each year.
- Loss Control Excellence Program with financial incentive.

24-7-365 Workers Compensation Nurse Triage Program

PACT members are eligible to use our innovative and streamed lined WC information and reporting system for non-life-threatening on-the-job injuries

Cybersecurity

All POOL members are provided a KnowBe4 online account subscription • Ongoing and updated Cybersecurity training • Best Practices • Cyber Incident Response templates and guidance • Network assessments • Virtual Risk Officer

MSDSOnline

OSHA and state compliance with safety data sheet management and updates are available online to ensure compliance and updated information.

For additional information contact Marshall Smith or Jarrod Hickman, POOL/PACT Risk Managers,
(775) 885-7475 website: www.poolpact.com



PROGRAMS AND SERVICES AVAILABLE TO POOL/PACT MEMBERS

HUMAN RESOURCES

A variety of services are offered through POOL/PACT HR. We work with each member individually to address their specific HR-related needs and reduce liability. The basic services include:

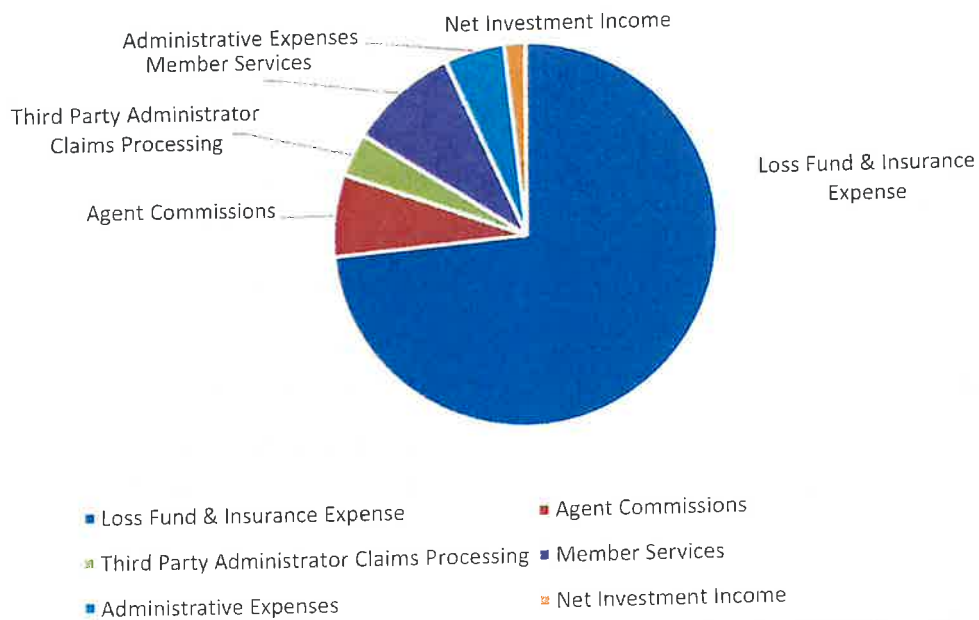
- Consultation with members to manage and resolve critical employment-related issues to include identifying options, providing step-by-step guidance, monitoring progress, and answering questions.
- In-person and virtual instructor-led training courses, workshops, and certificate programs.
- eLearning and live online training courses available 24/7 and tracked for completions.
- Webinars on HR-related topics.
- On-site assessments of members' HR practices with recommendations.
- Communication issued as "Alerts" and "Notices" to inform members when a significant HR-related law or practice has changed.
- On-site HR Briefings tailored to specific needs/requests of members.
- Sample personnel policies which may be adopted for use by members.
- Sample job description templates and numerous HR forms that can be tailored for use by members.
- Salary schedule database available on our website for member reference.
- Summary of HR-related legislation produced each legislative session.
- HR Scholarships to assist member HR representatives in attaining nationally recognized HR certifications.
- Annual HR Conference providing HR representatives and CEOs valuable information on communication, leadership, and legal compliance.

For additional information contact Stacy Norbeck, POOL/PACT Human Resources Manager,
(775) 887-2240 email: stacynorbeck@poolpact.com website: www.poolpact.com



POOL 2022-2023 APPROVED BUDGET AND EXPENSES

POOL FY 2022-23 Approved Budget Expenses



Pool Budget	Approved Budget	% Allocation
Loss Fund & Insurance Expense	\$ 17,163,656	74.2%
Agent Commissions	\$ 1,967,177	6.8%
Third Party Administrator Claims Processing	\$ 800,575	3.5%
Member Services	\$ 2,052,526	8.9%
Administrative Expenses	\$ 1,139,947	4.9%
Net Investment Income	\$ 413,421	1.8%
Total Budget	\$ 23,137,301	100.0%



POOL/PACT CONTACTS

Nevada Risk Pooling (NRP)

(775) 885 7475

Wayne Carlson, Executive Director, ext 132
waynecarlson@poolpact.com

Alan Kalt, Chief Financial Officer, ext 128
akalt@poolpact.com

Marshall Smith, Risk Manager, ext 104
marshallsmith@poolpact.com

Jarrold Hickman, Risk Manager, ext 133
jarroldhickman@poolpact.com

Mike Van Houten, eLearning Administrator, ext 101
eLearning@poolpact.com

Stephen Romero, Member Relations Manager, ext 110
stephenromero@poolpact.com

Pooling Resources, Inc. (POOL/PACT HR) (775) 887 2240

Stacy Norbeck, General Manager, ext 107
stacynorbeck@poolpact.com

Neal Freitas, Sr. HR Business Partner, ext 113
nealfreitas@poolpact.com

Ashley Creel, Sr. HR Business Partner, ext 105
ashleycreel@poolpact.com

Jeff Coulam, Sr. HR Business Partner, ext 106
jeffcoulam@poolpact.com

Lessly Monroy, HR Business Partner, ext 108
Lesslymonroy@poolpact.com

Davies Claims Solutions

Donna Squires, Claims Manager
(775) 329 1181
Donna.squires@Davies-group.com

Margaret Malzahn, WC Claims Supervisor
(775) 329 1181
Margaret.malzahn@Davies-group.com



NPAIP MEMBERSHIP

Counties:

Carson City
Churchill County
Elko County
Esmeralda County
Eureka County
Humboldt County
Lander County
Lincoln County
Lyon County
Mineral County
Nye County
Pershing County
Storey County
White Pine County

Towns:

Town of Gardnerville
Town of Genoa
Town of Minden
Town of Pahrump
Town of Round Mountain
Town of Tonopah

School Districts:

Carson City School District
Churchill County School District
Douglas County School District
Elko County School District
Esmeralda County School District
Eureka County School District
Humboldt County School District
Lander County School District
Lincoln County School District
Lyon County School District
Mineral County School District
Nye County School District
Pershing County School District
Storey County School District
White Pine County School District

Cities:

Boulder City
City of Caliente
City of Carlin
City of Elko
City of Ely
City of Fernley
City of Lovelock
City of Wells
City of West Wendover
City of Winnemucca
City of Yerington

Fire Districts:

Moapa Valley Fire Protection District
Mt. Charleston Fire Protection District
North Lake Tahoe Fire Protection District
North Lyon County Fire Protection District
Pahranagat Valley Fire District
Tahoe Douglas Fire Protection District
Washoe County Fire Suppression
White Pine Fire District

Others:

Central Nevada Historical Society
Central Nevada Regional Water Authority
County Fiscal Officers Association of Nevada
Douglas County Redevelopment Agency
Elko Central Dispatch
Elko Convention & Visitors Authority
Humboldt River Basin Water Authority
Lincoln County Regional Development
Mineral County Housing Authority
Nevada Association of Counties
Nevada Commission for the Reconstruction of the V & T Railway
Nevada League of Cities
Nevada Risk Pooling, Inc.
Nevada Rural Housing Authority
Pooling Resources, Inc.
Regional Transportation Commission of Washoe County
Truckee Meadows Regional Planning Agency
U.S. Board of Water Commissioners
Virginia City Tourism Convention
Western Nevada Regional Youth Center
White Pine County Tourism

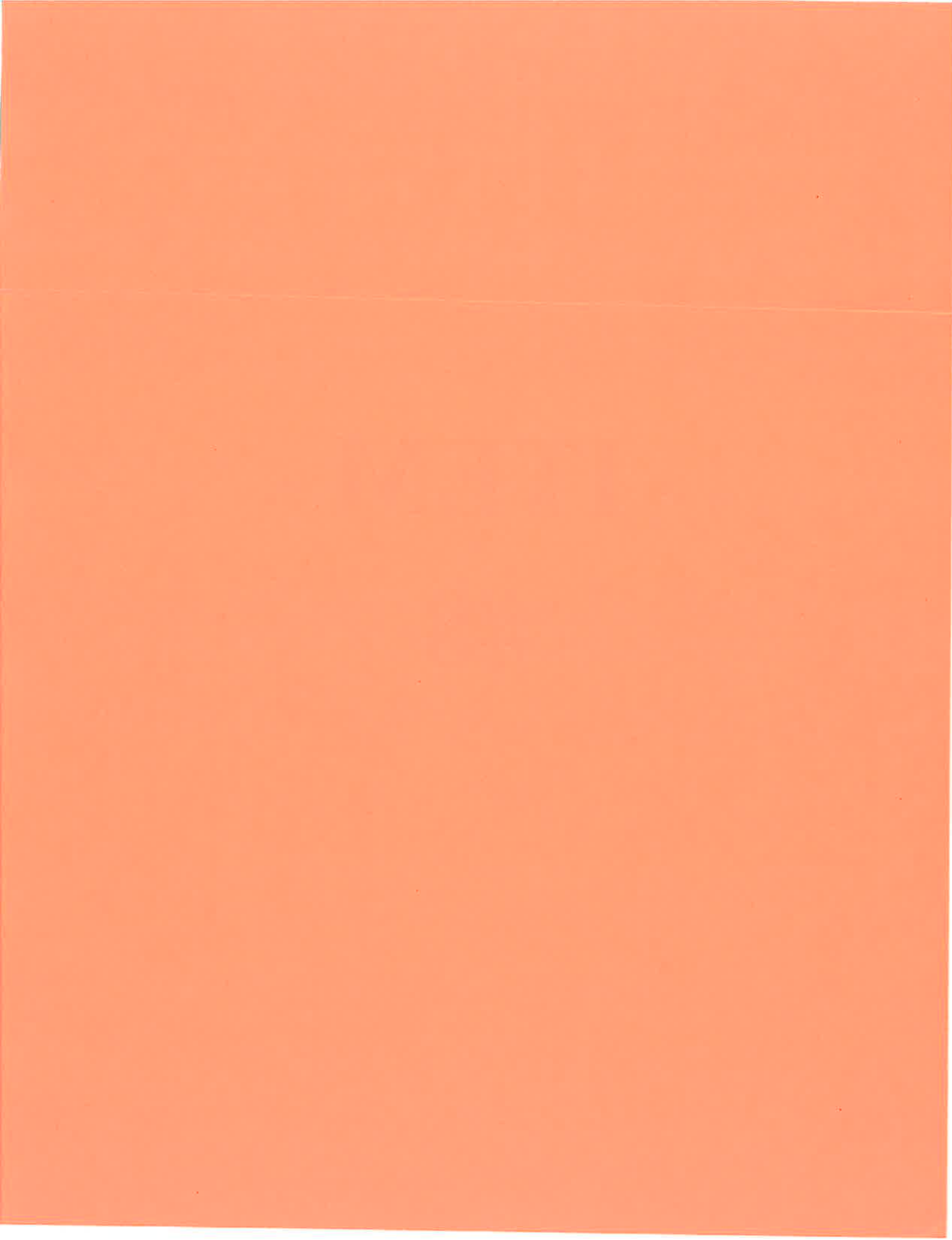
Special Districts:

Alamo Water & Sewer District
Amargosa Library District
Beatty Library District
Beatty Water & Sanitation District
Canyon General Improvement District
Carson-Truckee Water Conservancy District
Carson Water Subconservancy District
Churchill County Mosquito, Vector and Weed Control District
Douglas County Mosquito District
Douglas County Sewer
East Fork Swimming Pool District
Elko County Agricultural Association
Elko TV District
Fernley Swimming Pool District
Gardnerville Ranchos General Improvement District
Gerlach General Improvement District
Humboldt General Hospital
Incline Village General Improvement District
Indian Hills General Improvement District
Kingsbury General Improvement District
Lakeridge General Improvement District
Lincoln County Water District
Logan Creek Estates General Improvement District
Lovelock Meadows Water District
Marla Bay General Improvement District
Mason Valley Swimming Pool District
Minden Gardnerville Sanitation District
Moapa Valley Water District
Nevada Association of Conservation Districts
Nevada Association of School Boards
Nevada Association of School Superintendents
Nevada Tahoe Conservation District
Northern Nye County Hospital District
Pahrump Library District
Palomino Valley General Improvement District
Pershing County Water Conservation District
Sierra Estates General Improvement District
Silver Springs General Improvement District
Silver Springs Stagecoach Hospital
Skyland General Improvement District
Smoky Valley Library District
Southern Nevada Area Communication Council
Southern Nevada Health District
Stagecoach General Improvement District
Sun Valley General Improvement District
Tahoe Douglas District
Topaz Ranch General Improvement District
Tahoe Reno Industrial General Improvement District
Tonopah Library District
Walker Basin Conservancy
Walker River Irrigation District
Washoe County Water Conservation District
West Wendover Recreation District
Western Nevada Development District
White Pine Television District #1
Zephyr Cove General Improvement District
Zephyr Heights General Improvement District

**THANK YOU
FOR YOUR
MEMBERSHIP!**

ITEM

#8





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

NOTICE OF VIOLATION

May 31, 2022

Mark Forrest Moore
6332 Elden Ave
Loomis, CA 95650

Re: APN 001-342-05; 308 Shawna Ave

Dear Property Owner(s),

It has been brought to my attention that household and other items are being allowed to accumulate at the front and side of your property at **308 Shawna Ave** (photo included). The accumulation of exposed household and other materials is a nuisance as defined by City of Yerington Municipal Code 4-2-1(E).

Municipal Code 4-2-2, Duty to Maintain Property states that:

No person owning, leasing, occupying or having charge of any premises shall maintain, keep or permit to be maintained or kept, any nuisance therein, nor shall any such person keep, maintain or permit to be maintained or kept, such premises in a manner causing substantial diminution in the value of the other property in the neighborhood in which such premises is located. (1973 Code § 8.12.020)

Pursuant to City Municipal Code 4-2-5, this letter serves as a Notice of Violation for the property at **308 Shawna Ave**. You have fourteen (14) days from the date of this mailing to commence abatement of the accumulated furniture/appliances. Failure to abate the nuisance will result in further action including misdemeanor fines of up to \$1,000.00 per day (Municipal Code: 1-4-1(b)). You have the right to file an appeal in writing to the Yerington City Council within the fourteen (14) day period.

Robert Switzer
City Manager

cc: Mayor and City Council Members
Chuck Zumpft, Esq., Minden Lawyers, LLC



Lyon County
Nevada

Parcel 001-342-05

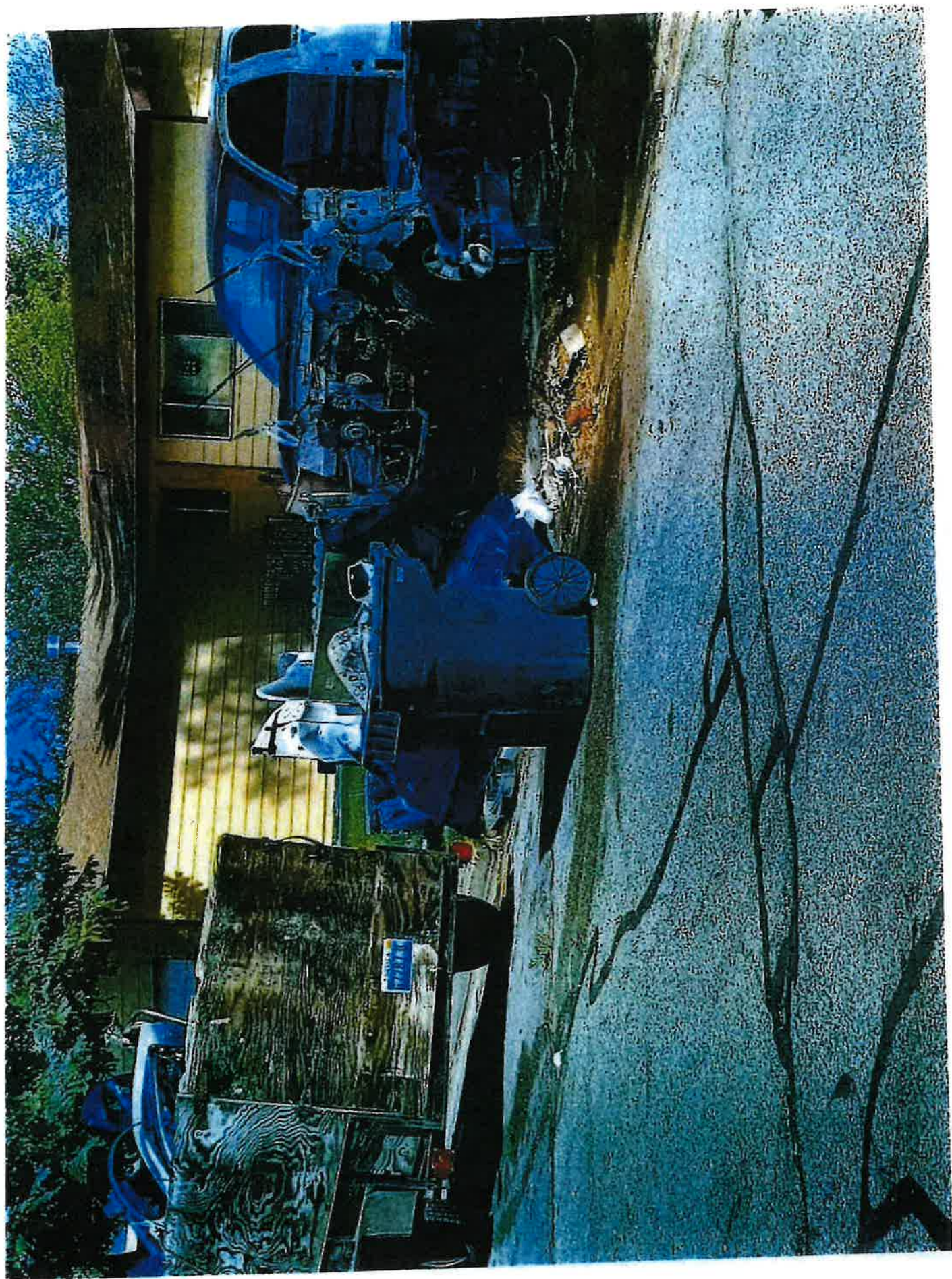
Owners

MOORE, MARK FORREST
6332 ELDEN AVE
LOOMIS, CA 95650-0000

Parcel Summary

308 SHAWNA WAY
YERINGTON, NV
200: Single Family Residence
1.0: City of Yerington
16
SHIPLEY MEADOWS 1
[001-34.pdf \(290kb\)](#)





5/18/22, 11:55 AM

308 Shanna

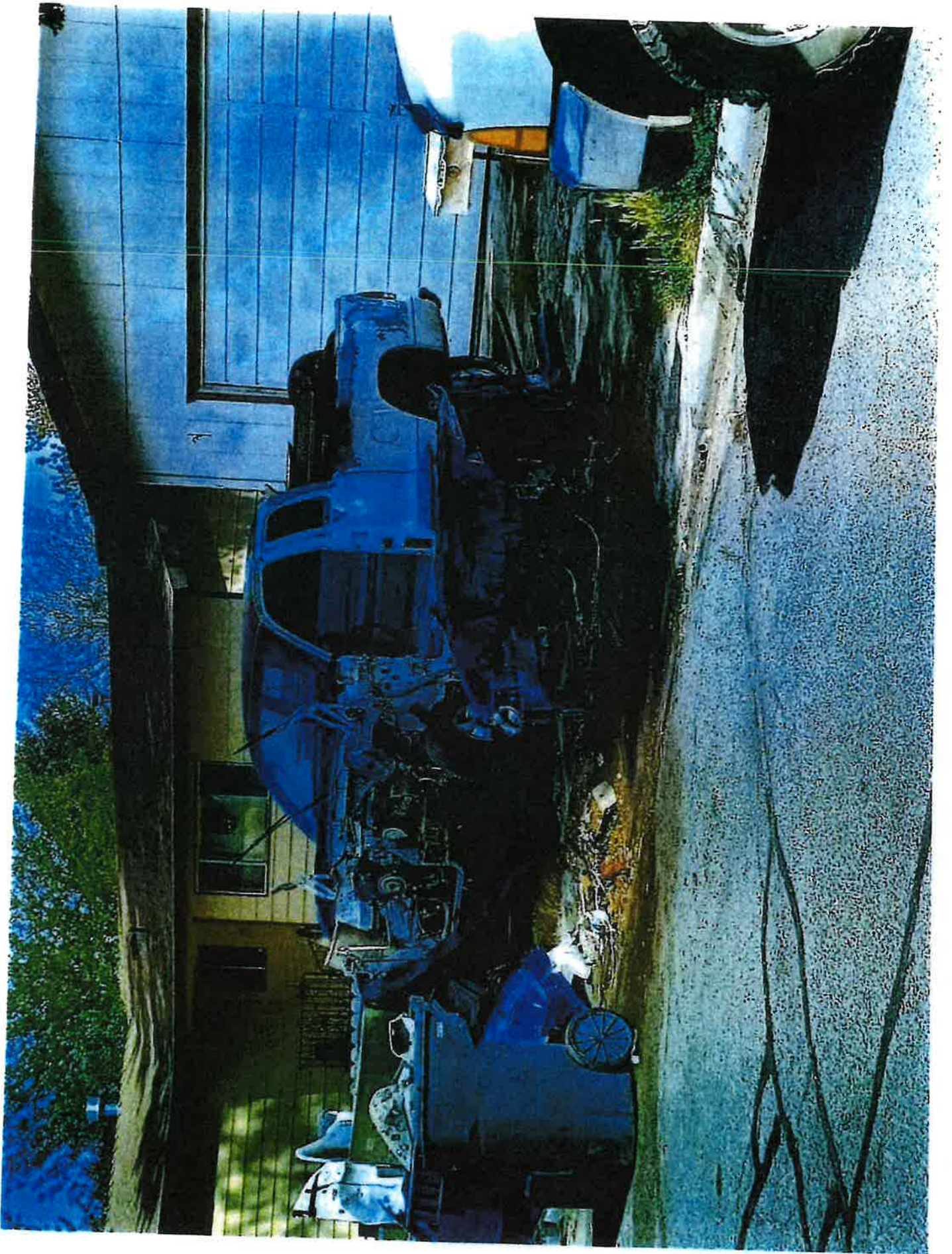
20220518_095338.jpg



5/18/22, 11:55 AM

20220518_095329.jpg







U.S. Postal ServiceTM
CERTIFIED MAIL[®] RECEIPT
Domestic Mail Only

For delivery information, visit our website at www.usps.com

OFFICIAL USE

Certified Mail Fee

\$

Extra Services & Fees (check box, add fee as appropriate)

- | | |
|--|----|
| <input type="checkbox"/> Return Receipt (hardcopy) | \$ |
| <input type="checkbox"/> Return Receipt (electronic) | \$ |
| <input type="checkbox"/> Certified Mail Restricted Delivery | \$ |
| <input type="checkbox"/> Adult Signature Required | \$ |
| <input type="checkbox"/> Adult Signature Restricted Delivery | \$ |

Postage

\$

Total Postage and Fees

\$

Sent To: Mark F. Moore

Street and Apt. No., or PO Box No. 6332 Elan Ave

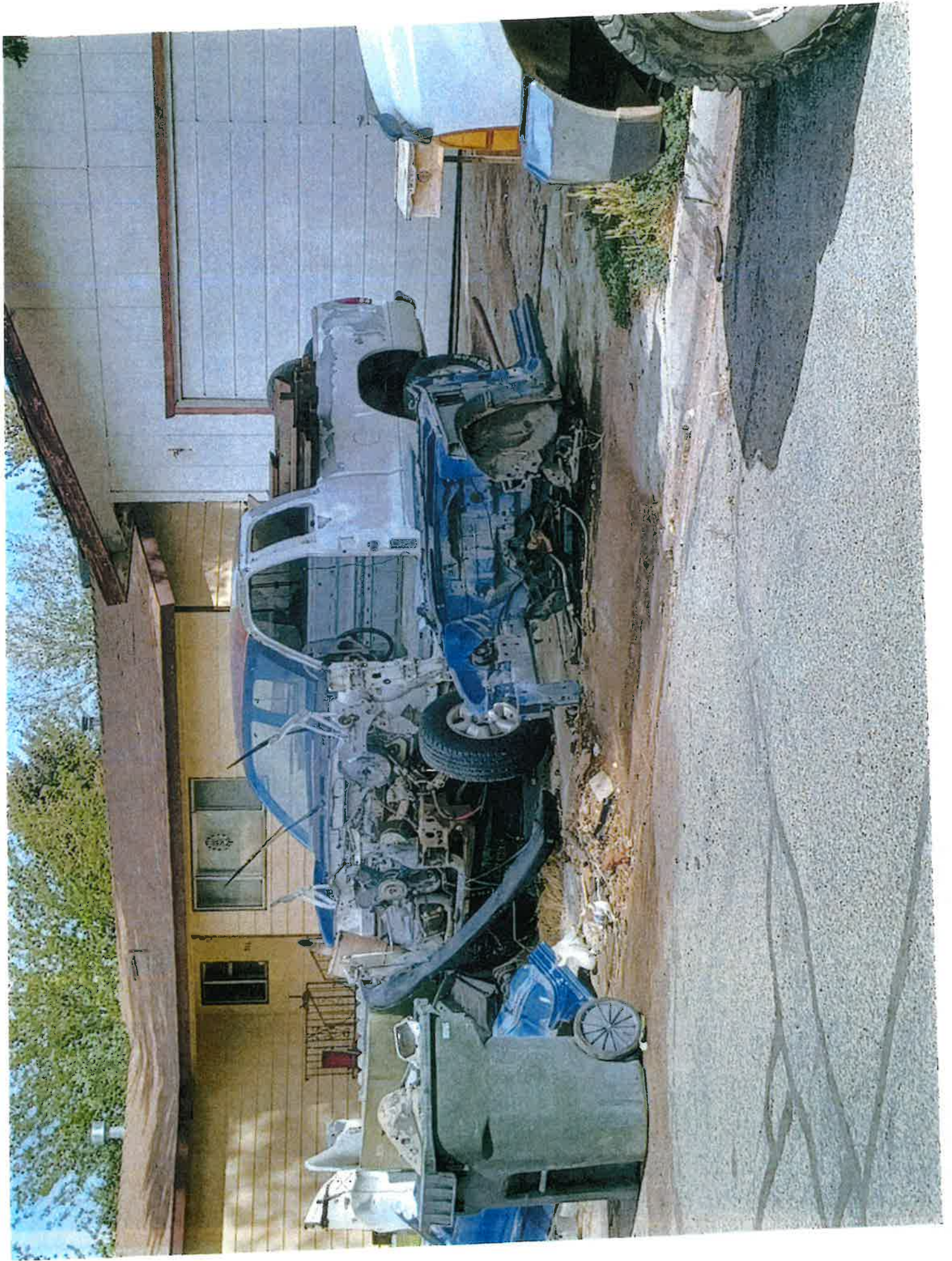
City, State, ZIP+4[®] Loomis CA 95650

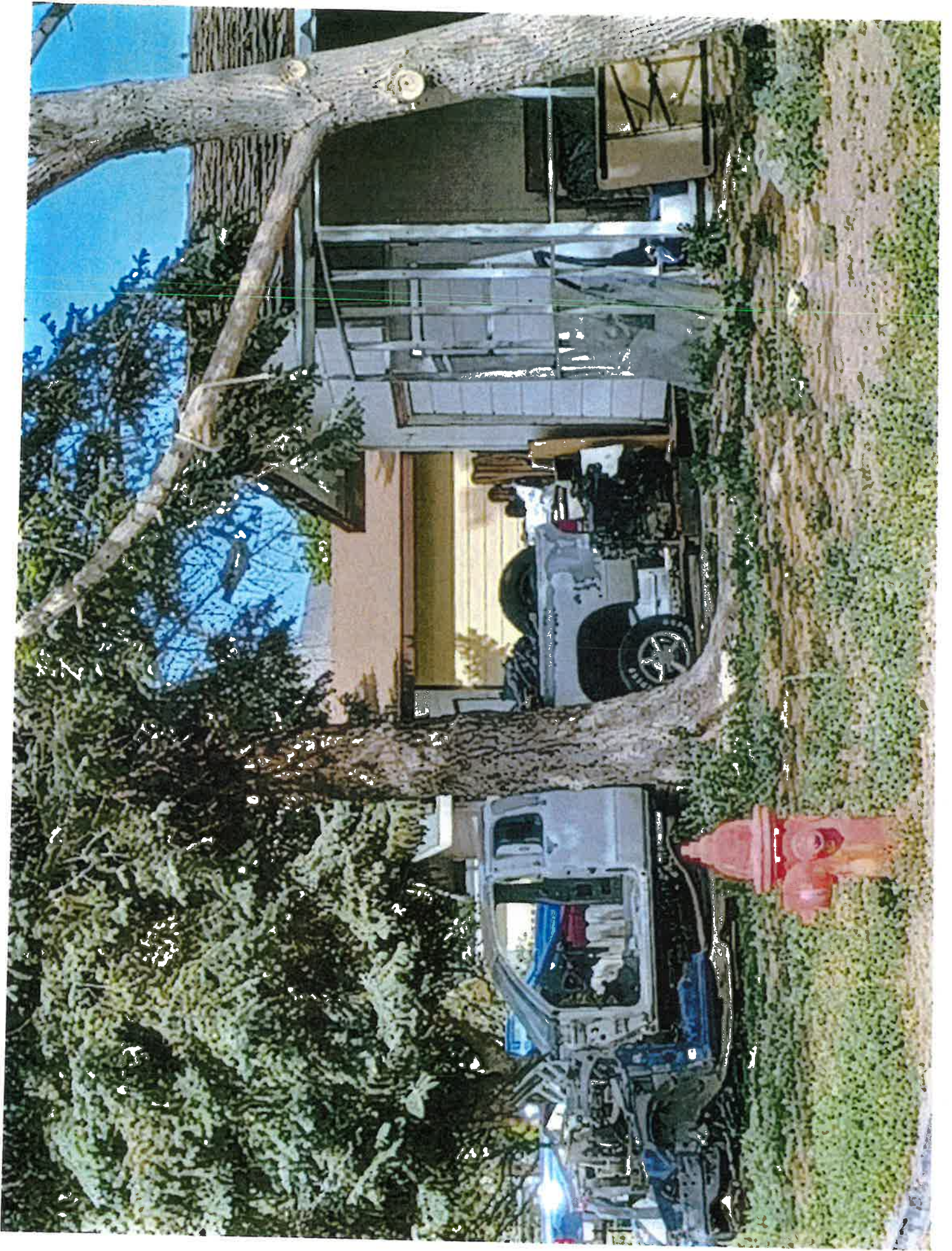
PS Form 3800, April 2015 PSN 7530-02-000-9047

See Reverse for Instructions

7017 1000 0000 8012 5446













ITEM

#9



**EXTENDED LEASE
BETWEEN
THE CITY OF YERINGTON
AND
BRAD HIGGINS #414**

I, Brad Higgins, lessee of Hangar number #414 located at the Yerington Municipal Airport in Yerington, Nevada hereby acknowledge that my lease dated July 7th, 2018 expires on June 30, 2022. Pursuant to Section 5 of the lease, I hereby exercise my option to extend the term by Two (2) years with all the same provisions set therein.

I also acknowledge that the current lease amount is \$804.50 and that the rent, as specified in Section 6 of the lease, will be adjusted by the Consumer Price Index (CPI) on July 1, ~~2021~~ ²⁰²² and at every five years thereafter.

BH

CITY OF YERINGTON

TENANT:

By: _____
Mayor, _____ Date

By: BH Higgins 4/21/22
Date

By: _____
Date

Recommended for Approval and
Approved as to Content:

By: _____
City Manager Date

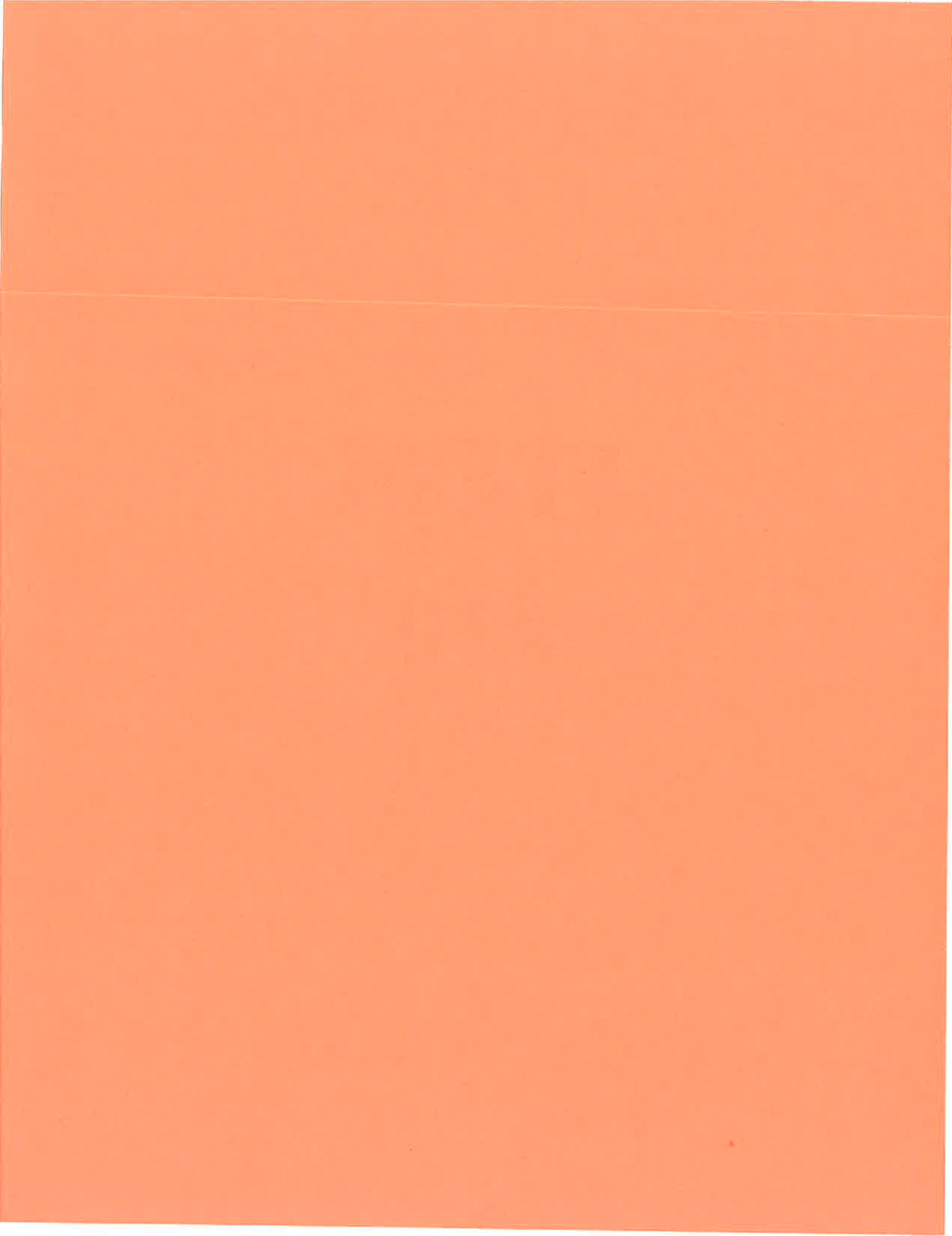
Approved as to Form:

By: _____
City Attorney Date

By: _____
ATTEST: City Clerk Date

ITEM

#10



Construction Safety and Phasing Plan
YERINGTON MUNICIPAL AIRPORT (O43)
PAPI AND REIL SYSTEMS LIGHTING PROJECT

YERINGTON, NEVADA

MAY 2022



OWNER:

City of Yerington
14 East Goldfield Avenue
Yerington, NV 89447
(775) 463-3511
(775) 463-2284 FAX

ENGINEER:



Farr West Engineering
5510 Longley Lane
Reno, Nevada 89511
(775) 851-4788
(775) 851-0766 FAX

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APPENDICES

Appendix A – Construction Safety and Phasing Plan Drawing

1.0 COORDINATION

Prior the beginning of construction activity, a pre-construction meeting will be required between the Owner, Engineer, and Contractor. An appropriate FAA representative will be invited to attend the pre-construction meeting but will be optional to attend. Agenda will include walkthrough of project site, schedule future progress meetings, and address airport operational safety and coordination.

1.1 PROGRESS MEETINGS

The progress meetings will be scheduled during the pre-construction meeting with the Contractor. Engineer will coordinate with the Contractor to review all requirements from the CSPP regarding the operational safety during construction. Any deficiencies or deviations from the CSPP will be addressed to the Contractor, and the Contractor shall immediately correct to the CSPP's guidelines.

1.2 SCOPE OR SCHEDULE CHANGES

Changes to the scope of work or project duration may involve updates to the CSPP, if applicable to the changes. Any changes to the CSPP shall be reviewed and approved by the airport operator and the FAA.

1.3 FAA ATO COORDINATION

No plan for coordination with the FAA ATO is required for this scope of work.

2.0 PHASING

A single phasing plan will be executed for this construction. Please see Construction Safety and Phasing Plan Drawing in Appendix A.

3.0 AREAS AND OPERATIONS AFFECTED BY CONSTRUCTION ACTIVITY

During construction activity, the entire runways, taxiways, helipad, and aprons are closed from any aircraft operations, including landing, takeoff, and taxiing.

3.1 IDENTIFICATION OF AFFECTED AREAS

Refer to Appendix A regarding full closure of the runways, taxiways, helipad, and aprons. Areas include the installation of low-profile barricades to prevent aircraft operations. Daytime runway closure markers will be installed at both ends of the runways satisfying the requirements of the FAA AC 150/5340-1M-*Standards for Airport Markings*. At night, runway closures markers will be illuminated with X-markers to satisfy the requirements of the FAA AC 150/5345-55A-*Specification for L-893, Lighted Visual Aid to Indicate Temporary Runway Closure* and FAA EB67-*Light Sources Other Than Incandescent and Xenon for Airport and Obstruction Lighting Fixtures*.

3.1.1 Closing of Aircraft Rescue and Fire Fighting Access Routes

There will be no closing of any access routes for any aircraft rescue and fire fighting vehicles.

3.1.2 Closing of Access Routes Used by Airport and Airline Support Vehicles

There will be no closing of any access routes for any airport and airline support vehicles.

3.1.3 Interruption Utilities

There will be no closing of any utilities including water supplies for fire fighting and drainage on site. All underground utilities will be protected in place.

3.1.4 Approach/Departure Surfaces affected by Object Heights

The height to objects used for construction will not affect any of the approach/departure surfaces.

3.1.5 Construction Areas, Storage Areas, and Access Routes

No storage or stockpiling of materials shall be allowed in the Runway Object Free Area (ROFA) whenever runways, taxiways, aprons, or helipad are open. Contractor shall park vehicles and equipment in areas specifically designated in the airport for parking or approved locations by the Engineer and Owner. Contractor shall maintain access road during construction.

3.2 MITIGATION OF EFFECTS

3.2.1 Temporary Changes to Runway and/or Taxi Operations

Due to full closure, there will be no temporary changes to the taxi operations and runway.

3.2.2 Detours for Aircraft Rescue and Fire Fighting Personnel

No detours will be needed as access routes for aircraft rescue and fire fighting will be open.

3.2.3 Maintenance of Essential Utilities

Contractor shall protect all utilities in place.

3.2.4 Temporary Changes to Air Traffic Control Procedures

Due to full closure, there will be no temporary changes to the air traffic control procedures; therefore, coordination with the FAA ATO will not be necessary.

4.0 PROTECTION OF NAVIGATIONAL AIDS (NAVAIDS)

There are no NAVAIDS identified within this Airport; therefore, is not applicable.

5.0 CONTRACTOR ACCESS

Contractor will access into the Airport by turning onto Airport Way from US 95A/Main St. Contractor will not have access to secure airport areas, which locations will be discussed during the pre-construction meeting. Once barricades are set up per Appendix A, Contractor's access and work is confined to the boundary of the barricades. Vehicles and equipment will be parked in designated parking areas at the Airport or approved locations by the Engineer and Owner.

5.1 LOCATION OF STOCKPILED CONSTRUCTION MATERIALS

All stored and stockpiled materials shall be stored in a manner as to not allow dispersion of the material outside of its designated area. No storage or stockpiling of materials shall be allowed in the Runway Object Free Area while the runway is open.

5.2 VEHICLE AND PEDESTRIAN OPERATIONS

5.2.1 Construction Site Parking

Refer to Section 5.0 Contractor Access.

5.2.2 Construction Equipment Parking

Refer to Section 5.0 Contractor Access.

5.2.3 Access and Haul Roads

Refer to Section 5.0 Contractor Access. In addition, Contractor's vehicles and equipment must leave enough space on the taxiway or runway for the access of any aircraft rescue or fire fighting vehicles as to not obstruct their access routes. Contractor's vehicle shall have proper marking and lighting in accordance with FAA AC 150/5210-5-*Painting, Marking and Lighting of Vehicles Used on an Airport*. Escorts are not necessary.

5.2.4 Training Requirements for Vehicle Drivers to Ensure Compliance with the Airport Operator's Vehicle Rules and Regulations

No training is required. Vehicle drivers shall maintain current driver's license.

5.2.5 Situational Awareness

Despite the closure of the runway and taxiway, vehicle drivers must be aware and confirm by personal observation that no aircraft is approaching their position either in the air or on the ground. If any approaching of aircraft is observed, vehicle drivers shall notify Owner by two-way radio.

5.2.6 Two-Way Radio Communication Procedures

Contractor shall contact the Owner's Public Works Director, Jay Flakus, to acquire a radio before commencing any construction activity. Radio frequencies will be set by the Owner prior to Contractor's use.

5.2.7 Maintenance of the Secured Area of the Airport

Any personnel accessing the airport must take care to maintain security structures during construction, including any security fencing permitting the access of construction vehicles. Badging will not be required for access.

6.0 WILDLIFE MANAGEMENT

Contractor must minimize any waste left on the Airport, particularly any that may attract wildlife. If any wildlife is identified within the Airport, Contractor must immediately report to the Owner.

6.1.1 Trash

Contractor is responsible for the inspection and collection of trash from construction personnel activity or waste that may attract wildlife. Any trash must be disposed of properly.

6.1.2 Standing Water

Contractor is responsible for minimizing any standing water created during construction. If any standing water caused is by construction activity, Contractor will be responsible to remove it immediately.

6.1.3 Tall Grass and Seeds

No seeding will be installed during this scope of work.

6.1.4 Poorly Maintained Fencing and Gates

See Section 5.2.7 Maintenance of the Secured Area of the Airport. Any damages to fencing and gate by Contractor shall be replaced immediately.

6.1.5 Disruption of Existing Wildlife Habitat

Any sightings of wildlife entering the Airport, especially if approaching onto runway or taxiway, by Contractor must be notified to Owner by two-way radio.

7.0 FOREIGN OBJECT DEBRIS MANAGEMENT

Contractor is responsible for removing any Foreign Object Debris that may cause damage to aircraft landing gears, propellers, and jet engines.

8.0 HAZARDOUS MATERIALS MANAGEMENT

Contractor is responsible for cleaning up any spills that is considered hazardous materials including fuel and hydraulic fluid. Any transportation or handling of hazardous materials must follow required hazmat procedures including Material Safety Data Sheets to minimize spilling or contamination to the site.

9.0 NOTIFICATION OF CONSTRUCTION ACTIVITIES

9.1 MAINTENANCE OF A LIST OF RESPONSIBLE REPRESENTATIVES/POINTS OF CONTACT

Contractor shall have a list of Responsible Representatives or points of contact at all times. Appendix A and the CSPP will have the points of contact:

Coordination with the FAA for compliance, air traffic, airport operation, and all other related matters shall go through the Owner, the City of Yerington, who is also the Airport Manager. The point of contact for the Owner shall be: (this shall also be the Owner's after hours and emergency contact)

Jay Flakus
City of Yerington, Public Works Director
14 E. Goldfield Avenue
Yerington, NV 89477
775-463-2729 Office
775-302-1155 Cell

Coordination with regard to construction compliance, technical specifications, schedules, and inspections, as well as all other construction related issues shall be through the Engineer. The point of contact for the Engineer shall be: (this shall also be the construction after hours and emergency contact)

Eric Kao, P.E.
Farr West Engineering
5510 Longley Lane
Reno, NV 89511
775-853-7263 Office
775-997-9154 Cell

If direct communication with the FAA is required, the contact for the FAA shall be:

Kenneth Hall
Community Planner, PHX-611
FAA Western-Pacific Region, Office of Airports
Phoenix Airports District Office
3800 North Central Avenue, Suite 1025
Phoenix, AZ 85012
602-792-1074 Office

Contractor shall provide list of Responsible Representatives in the SPCD including company name, company address, city, state, zip, phone (office and cell), names and contacts of project superintendent, 24-hour person of contact, and safety officer.

9.1.1 NOTAM

Any alterations or notifications to airport operations must be addressed through the Airport Manager, Jay Flakus.

9.1.2 Emergency Notifications Procedures

Yerington/Mason Valley Fire Protection District
118 South Main Street, Yerington, NV 89447
775-463-2261 Office

Yerington City Police Department
227 South Main Street, Yerington, NV 89447
775-463-2333 Non-Emergency
9-1-1 Emergency

South Lyon Medical Center
213 South Whitacre Street, Yerington, NV 89447
775-463-2348 Office

9.1.3 Coordination with Aircraft Rescue and Fire Fighting (ARFF) Personnel

The work will not involve any deactivation or subsequent reactivation of water lines or fire hydrants, rerouting or blocking of emergency access routes, nor use of hazardous materials; therefore, coordination with ARFF personnel will not be required. If necessary, Contractor must contact the Owner to coordinate with ARFF personnel.

9.1.4 Notification to the FAA

9.1.4.1 Part 77

Any person proposing construction or alteration of objects that affect navigable airspace, as defined in Part 77, must notify the FAA. This includes construction equipment and proposed parking areas for this equipment (i.e. cranes, graders, other equipment) on airports. FAA form 7460-1, *Notic of Proposed Construction or Alteration*, can be used for this purpose and submitted to the appropriate FAA Airports Regional or District Office.

9.1.4.2 Part 157

Not applicable.

9.1.4.3 NAVAIDS

There are no identified NAVAIDS at this Airport; therefore, does not apply.

10.0 INSPECTION REQUIREMENTS

10.1 DAILY INSPECTIONS

Inspections will be conducted daily by the Engineer or Engineer Representative to ensure conformance with the CSPP. Daily field reports provided by the Engineer must be used during construction activities.

10.2 FINAL INSPECTION

Inspections must be conducted for reopening to aircraft traffic to ensure proper operation of lights and signs, verify no detection of Foreign Object Debris, and check all temporary markings have been removed. The Contractor must conduct inspection with Owner and Engineer. Safety inspections may be required prior to allowing air carrier service. Engineer will coordinate with the FAA Airport Certification Safety Inspector to determine if a final inspection will be necessary.

11.0 UNDERGROUND UTILITIES

Contractor must protect all underground utilities. If required, Contractor must be responsible for contacting the appropriate utility locator services prior to construction. Any damages by the Contractor will be replaced immediately at no cost to the Owner, and the Contractor shall contact the Owner and Engineer regarding the damage.

12.0 PENALTIES

If any safety violations were to occur, all construction activities shall be immediately delayed. Contractor must provide a written statement explaining and demonstrating to the Owner and Engineer that construction may resume without repeating the same violation or infringe on any other safety violations. Contractor will not be entitled to any adjustments to the contract times and contract prices during the delay.

13.0 SPECIAL CONDITIONS

Contractor must continuously follow and observe weather conditions, approaching aircrafts, any emergencies, and other conditions that may cause construction and safety to be at risk.

14.0 RUNWAY AND TAXIWAY VISUAL AIDS

14.1.1 Lighted Low-Profile Barricades

Contractor must install lighted low-profile barricades at the locations indicated on Appendix A. The spacing between barricades must not be more than 8 feet apart. Installation, including anchoring, must be per manufacturer's instructions. The dimension of the barricades must be minimum 5.5-inches in height and 96-inches long with diagonal markings of orange and white stripes and steady red lights at each end.

14.1.2 Closed Runway "X's"

Contractor must place "X's" at the locations indicated on Appendix A during construction. The "X's" must be gas generators that power the light bars to provide visual indication to aircrafts that the runway is closed. Contractor is responsible for maintaining the "X's" during the duration of the runway closure. Refer to Section 3.1 Identification of Affected Areas for further detail between daytime and nighttime closure markings.

15.0 MARKING AND SIGNS FOR ACCESS ROUTES

Markings and signs will be not used for vehicle access routes in this scope of work. If markings of signs will be used, the Contractor shall conform to the latest editions of the FHWA MUTCD and Nevada Department of Transportation (NDOT) specifications.

16.0 HAZARD MARKING AND LIGHTING

Refer to Section 9.0 Notification of Construction Activities and Section 14.0 Runway and Taxiway Visual Aids. Contractor must identify point of contact for hazard marking and lighting.

17.0 WORK ZONE LIGHTING FOR NIGHTTIME CONSTRUCTION

Nighttime construction will not be applicable for this scope of work.

18.0 PROTECTION OF RUNWAY AND TAXIWAY SAFETY AREAS

All of the runway, taxiway, and any aircraft operations will be fully closed during construction; thus, safety areas do not need to be described.

18.1 EXCAVATIONS

No excavations or trenching will be conducted during construction.

18.2 EROSION CONTROL

No erosion control BMPs will be necessary during construction. Any erosion caused by construction will be remediated to pre-construction condition by the Contractor at no cost to the Owner.

19.0 OTHER LIMITATIONS ON CONSTRUCTION

Contractor shall not use any tall equipment, open flame welding or torches, nor use of any electrical blasting caps during construction. Any use of these equipment shall require notification to the Owner and Engineer.

APPENDIX A – CONSTRUCTION SAFETY AND PHASING PLAN DRAWING

FARR WEST

ENGINEERING

May 23, 2022

Robert Switzer, City Manager
City of Yerington
14 E. Goldfield Avenue
Yerington, NV 89447

Re: Recommendation of Award for Yerington Municipal Airport (O43) PAPI and REIL Systems Lighting Project

Dear Mr. Switzer:

On May 18, 2022, Farr West Engineering held a bid opening for the Yerington Municipal Airport (O43) PAPI and REIL Systems Lighting Project on behalf of the City of Yerington. Bid information was compiled, and McFadden Electric LLC is the apparent low bidder with a bid price of \$164,698.00.

Farr West has evaluated the McFadden Electric's Bid and finds that it complies with the prescribed requirements of the Bid Form, and therefore is considered "responsive." We have also performed a due diligence check on the company by checking provided references, Nevada State Contractor's Board, Secretary of State, and the Labor Commissioner. The references were all positive; the consensus is that McFadden Electric is qualified to perform and complete the work associated with this project. A search with the Contractor's Board shows no disciplinary action against them and they are within their licensed limits. A search of the Secretary of State shows that they are in good standing. Lastly, a search of the Labor Commissioner shows no actions, pending or filed, against them.

McFadden Electric has over 15 years of experience in the construction industry and has performed similar projects in the past. Based on a review of their bid and background check, Farr West finds McFadden Electric as being a "responsible" Bidder and we recommend awarding them the Construction Contract.

I have attached the bid tab for your reference.

If you have any questions or require additional information regarding this letter, please feel free to contact me.

Sincerely,

Eric Kao

Digitally signed by Eric Kao
DN: C=US,
E=ekao@farrwestengineering.com,
O=Farr West Engineering, CN=Eric
Kao
Date: 2022.05.23 14:36:39-07'00'

Eric Kao, PE

Attached: PlanetBids Bid Summary

[◀ Back to Bid Search](#)

Yerington Municipal Airport (043) PAPI and REIL System Lighting Project

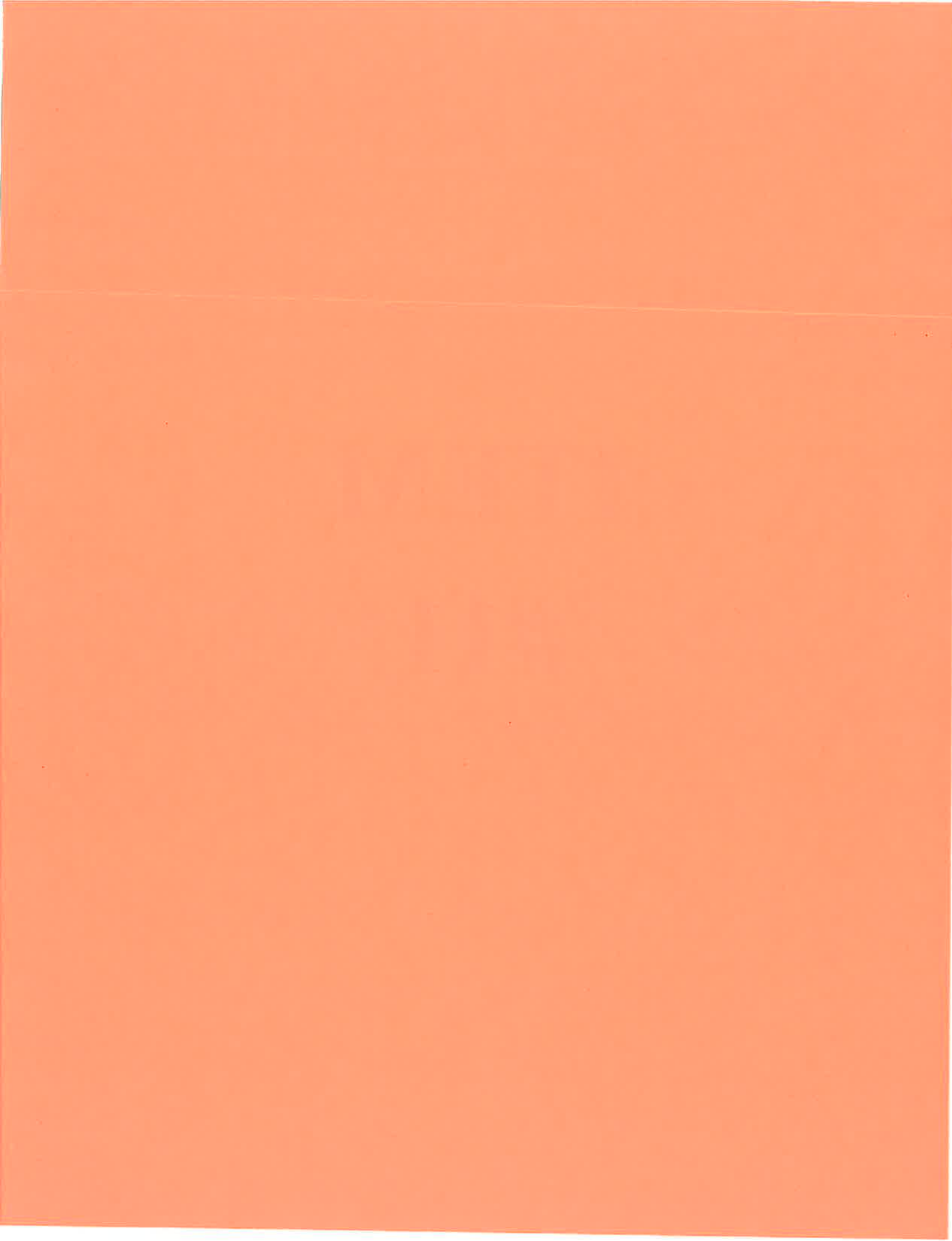
Closed

Showing 3 Bid Results Bid Information

Vendor	Type	Bid Amount	Responsive
McFadden Electric PO BOX 5148 fallon, Nevada 89407 United States Contact: JOE MCFADDEN Phone: 775-427-9074		\$164,698.00	
Mesquite Electric LLC PO Box 2355 Mesquite, Nevada 89024 United States Contact: Darryll Dodenbier Phone: 702-345-2555		\$201,656.00	
Vellutini Corporation 8481 Carbide Ct. Sacramento, California 95828 United States Contact: Randall sondreal Phone: 916-226-2100		\$555,555.00	

ITEM

#11



RESOLUTION NO. 2022-01

RESOLUTION OF THE CITY COUNCIL OF YERINGTON, NEVADA PROVIDING FOR THE TRANSFER OF THE CITY'S 2022 PRIVATE ACTIVITY BOND VOLUME CAP TO THE NEVADA RURAL HOUSING AUTHORITY; AND OTHER MATTERS RELATED THERETO

WHEREAS, pursuant to the provisions of Chapter 348A of the Nevada Revised Statutes ("NRS") and Chapter 348A of the Nevada Administrative Code ("NAC"), there has been allocated to the Yerington, Lyon County, Nevada (the "City," "County" and "State," respectively), the amount of \$193,693.73 in tax-exempt private activity bond volume cap for year 2022 (the "2022 Bond Cap"); and

WHEREAS, the Nevada Rural Housing Authority (the "NRHA"), has requested that the City transfer its 2022 Bond Cap to the NRHA for the purpose of providing a means of financing the costs of single family residential housing that will provide decent, safe and sanitary dwellings at affordable prices for persons of low and moderate income ("Single Family Programs"); and

WHEREAS, the City is a local government as defined by NAC 348A.070; and

WHEREAS, Section 348A.180 of the NAC provides a procedure whereby the City may, by resolution, transfer to any other local government located within the same county, all or any portion of its 2022 Bond Cap; and

WHEREAS, pursuant to NRS 315.983(1)(a), the NRHA is an instrumentality, local government and political subdivision of the State; and

WHEREAS, the NRHA is located within the County, pursuant to NRS 315.963, which defines the NRHA's area of operation as "any area of the State which is not included within the corporate limits of a city or town having a population of 150,000 or more."

NOW, THEREFORE, the City Council of the City does hereby find, resolve, determine and order as follows:

Section 1. Recitals. The recitals set forth herein above are true and correct in all respects.

Section 2. Transfer of Private Activity Bond Volume Cap. Pursuant to NAC 348A.180, the City hereby transfers its 2022 Bond Cap in the amount of \$193,693.73 to the NRHA for its Single Family Programs.

Section 3. Use of 2022 Bond Cap. The NRHA will use the 2022 Bond Cap for single family purposes in calendar year 2022 or carry forward any remaining amount according to the Internal Revenue Code of 1986, as amended, for such purposes.

Section 4. Representative of City. Pursuant to NAC 348A.180(1), the Director of the State of Nevada Department of Business and Industry (the "Director") may contact Robert Switzer, City Manager, City of Yerington, regarding this Resolution at (775) 463-3511 or by email at Manager@Yerington.Net or in writing 14 E. Goldfield, Yerington, Nevada 89447.

Section 5. Additional Action. The Mayor and Clerk of the City are hereby authorized and directed to take all actions as necessary to effectuate the transfer of the 2022 Bond Cap, and carry out the duties of the City hereunder, including the execution of all certificates pertaining to the transfer as required by NAC Ch. 348A.

Section 6. Direction to the NRHA. The NRHA shall notify the Director in writing as soon as practicable of the occurrence or nonoccurrence of any term or condition that would affect the disposition of the 2022 Bond Cap.

Section 7. Representative of the NRHA. Pursuant to NAC 348A.180(3), the Director may contact Diane Arvizo, Director of Homeownership Programs of the NRHA regarding this Resolution at (775) 886-7900 or by email at Diane@NVRural.Org or in writing at Nevada Rural Housing Authority, 3695 Desatoya Drive, Carson City, Nevada 89701.

Section 8. Obligation of the City. This Resolution is not to be construed as a pledge of the faith and credit of or by the City, or of any agency, instrumentality, or subdivision of the City. Nothing in this Resolution obligates or authorizes the City to issue bonds for any project or to grant approvals for a project or constitutes a representation that such bonds will be issued.

Section 9. Enforceability. If any section, paragraph, clause or provision of this Resolution shall for any reason be held to be invalid or unenforceable, the invalidity or unenforceability of such section, paragraph, clause or provision shall not affect any of the remaining provisions of this Resolution. This Resolution shall go into effect immediately upon its passage.

ADOPTED, SIGNED AND APPROVED this ____ day of _____, 2022.

YERINGTON, NEVADA

By _____

John J. Garry, Mayor

ATTEST:

By _____

Sheema D. Shaw, City Clerk

CERTIFICATE OF TRANSFER OF VOLUME CAP

I, Sheema Shaw, am the duly chosen and qualified City Clerk of Yerington, Nevada (the "City") and in the performance of my duties as City Clerk do hereby certify to the Office of Business Finance and Planning in accordance with Section 348A.260 of the Nevada Administrative Code ("NAC"), that the private activity bond volume cap allocated to the City in the amount of \$193,693.73 has been transferred as follows:

\$193,693.73 has been transferred pursuant to NAC 348A.180 from the City, a local government, located in Lyon County to the Nevada Rural Housing Authority, a local government, located within Lyon County for the purpose of providing a means of financing the costs of single family residential housing that will provide decent, safe and sanitary dwellings at affordable prices for persons of low and moderate income.

This certificate is being filed within five (5) days of the transfer being made in accordance with NAC 348.260.

YERINGTON, NEVADA

By _____
Sheema D. Shaw, City Clerk

cc: Diane Arvizo, Nevada Rural Housing Authority



May 26, 2022

John J. Garry
Mayor, City of Yerington
102 S. Main Street
Yerington, NV 89447

Re: Request for Private Activity Bond Cap

Dear Mayor Garry:

The *feeling of home* has gained so much power and impact over the past two years, hasn't it? It's where we've all sought hope, comfort, and a sense of belonging during some truly challenging times, and it's what we've aimed to help build in your community with your support. Each year, your county transfers all or a portion of its unused Private Activity Bond Cap (PABC) to Nevada Rural Housing Authority (NRHA), resulting in our continued success operating Home At Last™, the award-winning, single-family housing program created exclusively for rural homebuyers.

Transferring unused PABC to NRHA does not obligate the County in any way – it simply provides us with an additional financing tool to ensure we can continue offering affordable homeownership programs like the Mortgage Credit Certificate (MCC), offered exclusively through NRHA.

Please accept this letter as our request to schedule this action (or consent) item for the City Council meeting being held on June 13, 2022. A draft of the resolution and transfer certificate required by the State of Nevada is attached for your use in preparing this item for the agenda.

Within five (5) days of approval, please email the executed documents to Diane@NVRural.org and mail the originals to:

Attn: Carrie Foley
State of Nevada, Department of Business & Industry
3300 W. Sahara Ave., Suite 425
Las Vegas, NV 89102

If you have any questions about the transfer or this request, please consult your counsel or NRHA's bond counsel, Ryan Bowen at (312) 845-3277.

With Sincere Gratitude,

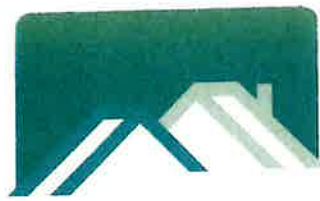
William L. Brewer
Executive Director

Enclosures: 3 (Resolution, Transfer Certificate, Program Report)



3695 Desatoya Drive, Carson City, NV 89701 • P: 775-887-1795 • F: 775-887-1798
TDD: 800-545-1833 ext. 545 • nvrural.org • Diane@nvrural.org
This institution is an equal opportunity provider and employer.









**HOME
AT LAST**
BY NEVADA RURAL HOUSING

The Nevada Rural Housing Authority's mission is to promote, provide and finance affordable housing opportunities for all rural Nevadans.

Home At Last™ homeownership programs – from mortgage tax credits, down payment assistance, low-rate mortgage options, to homebuyer education – provide rural Nevadans with access to affordable credit and an opportunity to achieve successful and sustainable homeownership, which is a key component to economic development. Nevada Rural Housing Authority recognizes the tremendous value in working together with our local communities *and* your commitment to helping to ensure every Nevadan has a home they can afford – it's part of what makes rural Nevada a great place to live!

**Program Impact for
City of Yerington
\$7.6 Million
in Mortgages Provided**



-  **\$1.8 Million in Private Activity Bond Cap transfers from the City to NRHA since 2006**
-  **\$240,000 in estimated Federal Tax Savings to homeowners in the City since 2006**
-  **\$171,600 in Down Payment Assistance to homebuyers in the City since 2006**
-  **48 homeowners in the City through the Home At Last™ program since 2006**

**Home At Last™ Program
Performance Since 2006**

\$2.2 Billion
Mortgages Provided

10,375
Homeowners Assisted

\$60 Million
Down Payment Assistance Provided

\$35.6 Million
Estimated Tax Savings to Homeowners
Reinvested in Local Communities



Nevada Rural Housing Authority is an equal opportunity provider and employer.

Home At Last™ City of Yerington



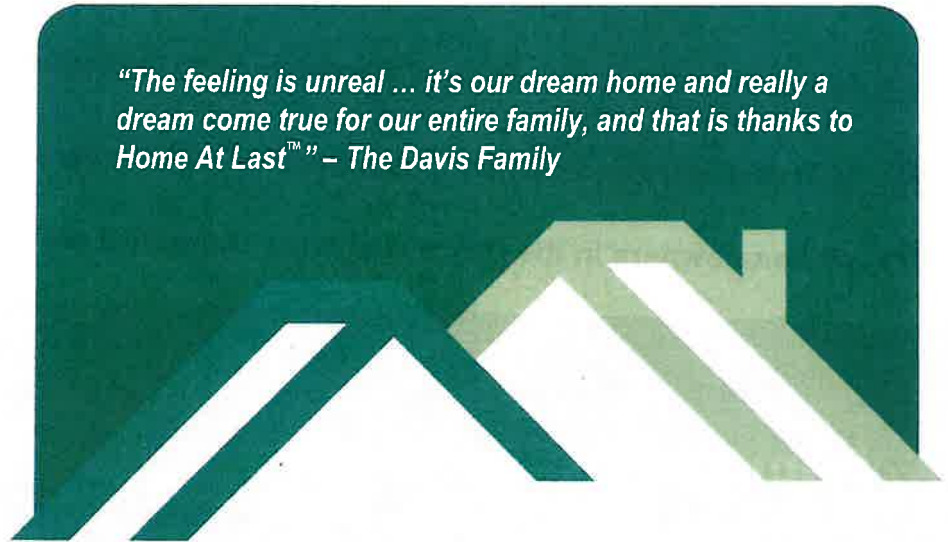
As a nationally recognized award-winning homeownership program, Home At Last™ provides unprecedented access to a wider range of affordable credit options, resulting in doors being opened for more rural Nevadans to own a home. A transfer of private activity bond cap to Nevada Rural Housing Authority benefits our local communities by providing affordable single-family home financing to low- and moderate-income households.



Home At Last™ University (HAL U, for short), is a nationally recognized program that provides homebuyers, lenders, and real estate professionals with 24/7 online access to required homebuyer education and program training. During the pandemic, HAL U prepared thousands of homebuyers, and trained hundreds of lenders and real estate professionals. HAL U has expanded its reach to assist rural Nevadans by providing the HUD required Housing Choice Voucher (Section 8) briefings to tenants who are unable to meet with a case worker in person.



"The feeling is unreal ... it's our dream home and really a dream come true for our entire family, and that is thanks to Home At Last™" – The Davis Family



Pursuant to NRS 315 et. seq., the Nevada Rural Housing Authority (NRHA) operates under the oversight of a board of commissioners appointed by the Nevada Association of Counties and the Nevada League of Cities and Municipalities, and is defined as an instrumentality, local government and political subdivision of the State of Nevada, exercising public and essential governmental functions. NRHA's area of operation is defined as communities with population below 150,000.



Nevada Rural Housing Authority is an equal opportunity provider and employer.

State of Nevada - Department of Business & Industry
Distribution of Federal Tax Exempt Private Activity Bonding Authority (CAP)
For Use in Calendar Year 2022

\$345,839,010.00 = Total statewide allocation
 \$172,919,505.00 = Local jurisdictions allocation Total

Based upon estimates from the Nevada State Demographer with the Nevada Department of Taxation

Counties & Incorporated Cities	2021 Population Estimate ^{a, b}		Percentage of State Population		Total for Distribution \$	172,919,505
	County Totals	Jurisdiction Totals	Population			
					\$	3,124,556.93
Carson City	57,073	57,073	1.80694%			
Churchill County	26,310		0.28884%		\$	499,453.91
Fallon		9,123	0.54414%		\$	940,931.09
Unincorporated County		17,187				
Clark County	2,320,551		0.48089%		\$	831,547.23
Boulder City		15,189	10.46563%		\$	18,097,115.31
Henderson		330,561	21.05277%		\$	36,404,348.35
Las Vegas		664,960	0.72758%		\$	1,258,133.32
Mesquite		22,981	8.72976%		\$	15,095,464.67
North Las Vegas		275,733	32.01249%		\$	55,355,840.26
Unincorporate County		1,011,127			\$	2,718,774.58
Douglas County	49,661	49,661	1.57228%		\$	
Elko County	54,546		0.08279%		\$	143,162.55
Carlin		2,615	0.66410%		\$	1,148,366.23
Elko		20,976	0.04027%		\$	69,637.77
Wells		1,272	0.14095%		\$	243,732.19
West Wendover		4,452	0.79882%		\$	1,381,313.33
Unincorporated County		25,231			\$	54,746.67
Esmeralda County	1,000	1,000	0.03166%		\$	
Eureka County	1,898	1,898	0.06009%		\$	103,909.19
Humboldt County	17,202		0.26297%		\$	454,725.87
Winnemucca		8,306	0.28165%		\$	487,026.41
Unincorporated County		8,896			\$	339,155.65
Lander County	6,195	6,195	0.19613%		\$	
Lincoln County	5,188		0.03483%		\$	60,221.34
Caliente		1,100	0.12943%		\$	223,804.40
Unincorporated County		4,088				
Lyon County	58,051		0.66819%		\$	1,155,428.56
Fernley		21,105	0.11201%		\$	193,693.73
Yerington		3,538	1.05770%		\$	1,828,976.89
Unincorporated County		33,408			\$	264,207.45
Mineral County	4,826	4,826	0.15279%		\$	
Nye County	49,289	49,289	1.56050%		\$	2,698,408.82
Pershing County	6,984		0.06424%		\$	111,081.00
Lovelock		2,029	0.15688%		\$	271,269.77
Unincorporated County		4,955			\$	238,640.75
Storey County	4,359	4,359	0.13801%		\$	
Washoe County	485,113		8.36836%		\$	14,470,531.38
Reno		264,318	3.40312%		\$	5,884,665.24
Sparks		107,489	3.58729%		\$	6,203,126.65
Unincorporated County		113,306				
White Pine County	10,293		0.13101%		\$	226,541.74
Ely		4,138	0.19487%		\$	336,965.78
Unincorporated County		6,155				
Totals	3,158,539	3,158,539	100.0000%		\$	172,919,505.00

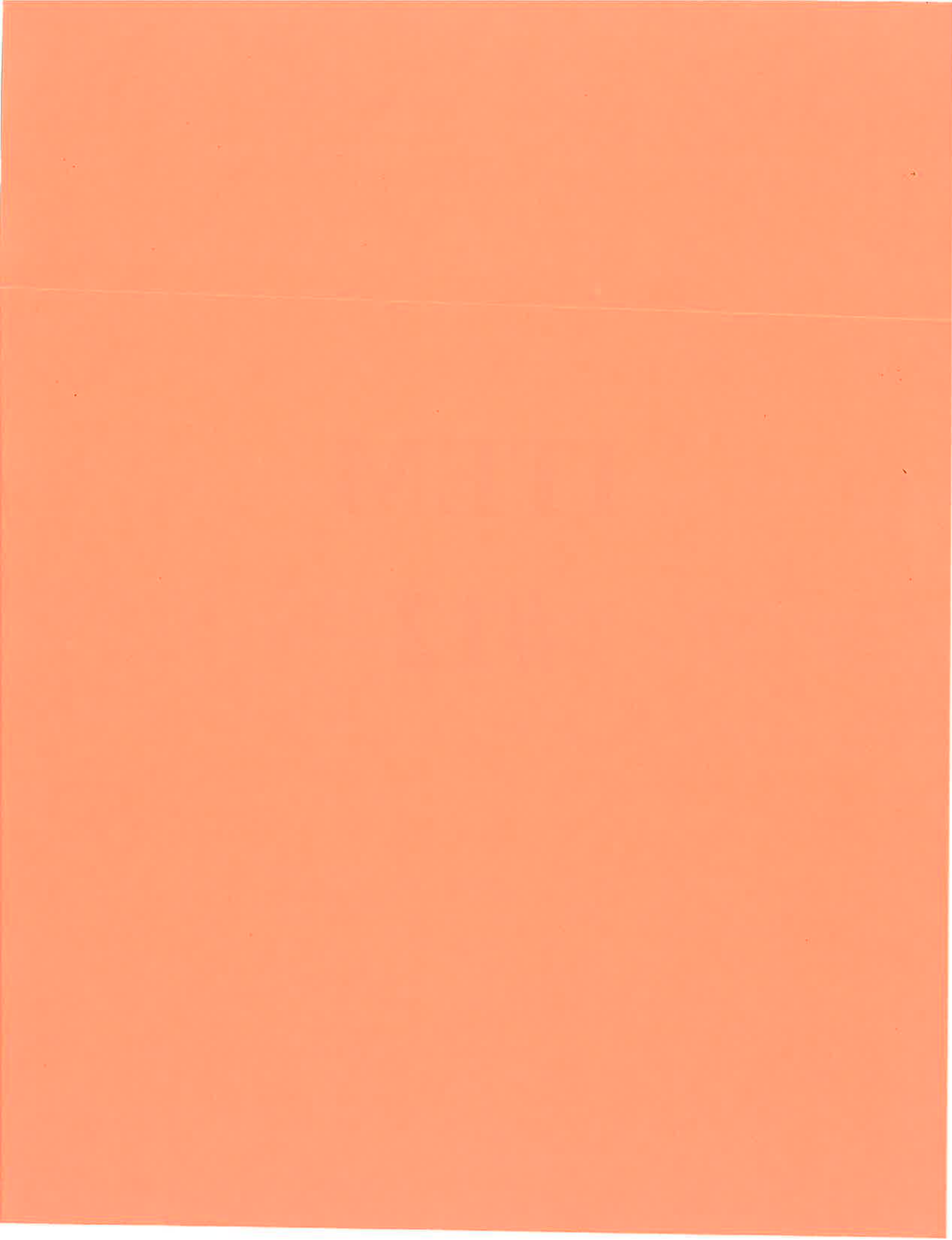
IRS Bulletin: 2022-12

Saved in Excel as: 2022 Volume Cap Distribution Information

Served in Excel as: 2022 Volume Cap Distribution Information

ITEM

#12



LABOR AGREEMENT

between

**CITY OF YERINGTON
14 East Goldfield Avenue
Yerington, Nevada 89447
Lyon County
State of Nevada**

and

**YERINGTON POLICE OFFICERS ASSOCIATION
227 South Main Street
Yerington, Nevada 89447**

*** * * * ***

July 1, 2022 to June 30, 2024

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**AN AGREEMENT BETWEEN
THE YERINGTON POLICE DEPARTMENT
CITY OF YERINGTON
AND THE
YERINGTON POLICE OFFICERS ASSOCIATION**

PREAMBLE

WHEREAS, the Yerington Police Department is engaged in furnishing essential public services vital to the health, safety and welfare of the population of the City of Yerington; and

WHEREAS, both the City of Yerington and its Police Officers have a high degree of responsibility to the public in so serving the public without interruption of essential services; and

WHEREAS, both parties recognize this mutual responsibility, they have entered into this Agreement as an instrument and means of maintaining the existing harmonious relationship between the City and its Police Officers, and with the intention and desire to foster and promote the responsibility of a sound, stable and peaceful labor relations between the City and the members of the Yerington Police Officers Association; and

WHEREAS, the parties recognize that this Agreement is not intended to modify any of the discretionary authority or management rights vested in the City by the statutes of the State of Nevada; and

WHEREAS, the parties have reached an understanding concerning wages, hours and conditions of employment and have caused the understanding to be set out in this Memorandum of Agreement.

NOW, THEREFORE, the parties do agree as follows:

ARTICLE 1

RECOGNITION

- A. Pursuant to the provisions of the Local Government Employee Management Relations Act, Chapter 288, Nevada Revised Statutes as amended, the Yerington Police Department, and the City of Yerington, hereinafter referred to as "City", recognizes the Yerington Police Officers Association, hereinafter referred to as the "Association", as the exclusive representative of the eligible Police Department employees as hereinafter defined for the purpose of collective bargaining. The Association makes the Agreement in its capacity as the exclusive bargaining agent for members of the Yerington Police Department in the bargaining unit.
- B. Only members in good standing with the Association Bargaining Unit are eligible to vote on the contents of this contract drawn as the result of collective bargaining.

ARTICLE 2

SCOPE OF AGREEMENT

A. Bargaining Unit

1. The term "employee" as used in this Agreement applies to all sworn police officers at the rank of **Sergeant** and below who are employed by the City of Yerington as members of the Yerington Police Department, excluding however, appointive and other administrative employees, temporary employees and other non-sworn confidential employees.

B. List of Eligible Classes

- ☐ Sergeant/Patrol - Police
- ☐ Investigator/Patrol - Police
- ☐ Patrol Officer - Police

C. The total number of officers and the rank of each shall be determined by the City.

D. There is no requirement that an officer reside within the City limits.

ARTICLE 3

PAYROLL DEDUCTIONS

- A. The City agrees to deduct from the paycheck of each employee within the bargaining unit who has signed an authorized payroll deduction card, such amount as has been designated by the Association as Association dues and is so certified by the Treasurer of the Association. The association will certify to the City, in writing, the current rate of membership dues thirty (30) days prior to the effective date of such change. The City may require the submission of new deduction authorization forms when the Association increases its membership dues.
- B. Such funds shall be remitted by the City to the Treasurer of the Association within one (1) month after such deductions. The Employee's authorization for such deductions is revocable at the will of the employee, as provided by the law, and may be so terminated at any time by the employee giving thirty (30) days written notice to the City and the Association or upon termination of employment.
- C. The Association agrees to indemnify and hold the City harmless against any and all claims, suits, orders or judgments brought or issued against the City as a result of any action taken or not taken by the City under the provisions of this article.
- D. The City will not be required to honor any payroll deduction authorizations that are delivered to the Payroll Clerk after the beginning of the pay period during which the deductions should start.
- E. The Association agrees to refund to the City any moneys paid to it in error on account of the payroll deduction provisions herein upon presentation of proper evidence thereof.
- F. The City will not be held responsible for dues not paid if the employee has not signed an authorization for withholding or the City has not been notified in writing that such withholding is authorized.

ARTICLE 4

STRIKES, LOCKOUTS, CONTRACTING, AND SUCCESSOR CLAUSE

- A. The Association will not promote, sponsor, or engage in any strike or any slowdown, interruption of work or operation, concentrated stoppage of work, absence from work upon any pretext or excuse such as illness, which is not founded in fact, against the City, regardless of the reason or reasons for so doing, and said Association will use its best efforts to induce all employees covered by this Agreement to comply with this pledge.
- B. The City will not lockout any employees covered hereunder as a result of a labor dispute or any other disagreement with the Association.
- C. All employees shall keep the City as their first priority employer. Employees must obtain approval in writing from the Chief of Police before accepting or engaging in any outside employment.

ARTICLE 5

HOLIDAYS AND HOLIDAY PAY

- A. The City and the Association agree that the following shall be observed as holidays:

New Year's Day
Martin Luther King Day
President's Day
Memorial Day
Independence Day
Labor Day

Nevada Day
Veteran's Day
Thanksgiving Day
Friday after Thanksgiving
Christmas Day

- B. Holidays will be observed on the day listed in Section A.
- C. All full-time employees who are employed on a 40-hour week, shall be entitled to paid time off for holidays listed in Section A.
- D. Employees who work on a holiday listed in Section A as part of their regular work schedule on such a holiday shall be paid double time and one half their regular base hourly rate as their sole compensation for working the holiday.
- E. Employees who's regularly scheduled day off falls on a holiday listed in Section A shall receive eight (8) hours of (straight time) pay.
- F. Employees who are called out or work overtime on a holiday shall be compensated at the rate of 3 times their regular base rate.

ARTICLE 6

ANNUAL LEAVE

- A. The City and the Association agree that annual leave is provided to employees for purposes of rest and relaxation from their duties and for attending to personal business.
- B. Employees shall be eligible to take accrued annual leave after completion of twelve (12) months and up to five (5) years of continuous full-time service. For the first five years of continuous employment, annual leave shall accrue at the rate of 3.23 hours per pay period during which an employee is in a paid status, excluding overtime. After five (5) years and up to ten (10) years of continuous service, annual leave shall accrue at the rate of 4.62 hours, per pay period during which an employee is in a paid status, excluding overtime. After ten (10) years and up to fifteen (15) years of continuous service, annual leave shall accrue at the rate of 5.54 hours, per pay period during which an employee is in a paid status, excluding overtime. After fifteen (15) years of continuous service, annual leave shall accrue at the rate of 6.46 hours, per pay period during which an employee is in a paid status, excluding overtime.
- C. Annual leave may be accumulated in accordance with established City policy. Any accrued annual leave which exceeds the allowed maximum established by the City policy shall be forfeited on the anniversary date of hire.
- D. Employees who leave the services of the City are entitled to payment for the accrued, unused annual leave in accordance with established City policy.
- E. Upon the death of an employee, the City will make a lump sum payment of accrued, unused annual leave to the employee's most recently designated beneficiary on file with the City or, if beneficiary has not been designated by the employee, to the employee's estate.

ARTICLE 7

SICK/~~BEREAVEMENT~~ LEAVE

- A. The City and the Association agree that all full-time employees shall accrue 3.69 hours of sick leave per pay period, ninety-six (96) hours annually, maximum. Employees shall be paid their current hourly rate for each hour of sick leave used.
- B. Upon approval of the City, sick leave may be used by employees:
1. Who are incapacitated from the performance of their duties by illness or injury, or
 2. Whose attendance is prevented by public health requirements, or
 3. Who are required to absent themselves from work for the purpose of keeping an appointment with a doctor, or
 4. Who are required to absent themselves from work to attend the funeral of ~~an immediate~~ a family member ~~as defined in Section E below~~ within the third degree of consanguinity; five (5) days limit per event, or
 5. Who are required to absent themselves from work to personally care for, or attend to, a member of their immediate family ~~as defined in Section E below~~ in those medical emergencies which require the employee's prompt attention. Emergency leave shall be taken as sick leave, limited to a total of not more than seven (7) days per annum, or more depending on staffing at the discretion of the Police Chief.
 6. The above limitations on the use of sick leave pay may be waived by the City in the event of extenuating circumstances.
- C. All sick leave shall be approved by the Chief of Police or his immediate supervisor. Employees who do not become ill on the job shall call in as required by Police Department policy, and at least 30 minutes before the beginning of their shift.
- D. Any full-time employee who has exhausted his accumulated sick leave may use annual leave or, with the approval of the Police Chief, be granted leave without pay.
- E. Immediate family shall be defined as the spouse, parent, brother, sister, child, stepchild, mother/father-in-law, or any other relative of the employee who has resided with the employee immediately preceding the event or condition for which family sick leave is requested.
- F. Employees claiming sick leave may be required to file competent written evidence that they have been absent as authorized. If employees have been incapacitated for a major portion of the sick leave time taken they may be required to provide evidence of being

physically, mentally, and emotionally able to perform their duties before returning to work. Claiming sick leave when fit for duty or when not otherwise eligible for sick leave within the provisions of this section is cause for disciplinary action, including cancellation of sick leave benefits, suspension, demotion or termination.

- G. The total accrued sick leave shall be in accordance with the City policy allowing unlimited sick leave to be held on the books.
- H. Any employee using eight (8) hours or less of sick/family sick leave during the fiscal year shall be entitled to three (3) personal days off with pay to be used or lost within the following fiscal year. Any employee assigned to 12-hour shifts using twelve (12) hours or less of sick/family sick leave during the fiscal year shall be entitled to two (2) personal days off with pay to be used or lost within the following fiscal year.
- I. Sick leave/retirement: upon Nevada PERS retirement from City of Yerington, covered officers with ten or more years of service shall be entitled to payment for unused sick leave in excess of 30 days, calculated using the employee's basic hourly rate of pay as of the effective date of the Nevada PERS retirement, but not to exceed the following:

For ten (10) years TO FIFTEEN (15)
Not to exceed \$1,000.00

FOR FIFTEEN (15) YEARS TO TWENTY (20)
NOT TO EXCEED \$3,000.00

FOR TWENTY (20) YEARS OR MORE)
NOT TO EXCEED \$6,000.00

ARTICLE 8

MILITARY LEAVE

1. An employee having a reserve status in any of the regular branches of the Armed Forces of the United States, the Nevada National Guard, United States Coast Guard or Auxiliary, or the Civil Air Patrol (United States Air Force Auxiliary), upon request to serve under orders for emergency deployment shall be granted military leave according to the provisions set forth in NRS 281.145. Any such absence shall not be deemed to be annual vacation. Military leave may be granted for up to fifteen (15) calendar days for required annual training. An employee taking military leave will be paid his normal salary upon receipt of his military pay endorsed to the City of Yerington.
2. Should the military leave extend beyond the time authorized in NRS 281.145 or Paragraph 1, the employee shall take leave without pay or sign a waiver indicating he/she voluntarily agrees to have the additional time charged against available annual leave.
3. The City may reschedule the employee's regular days off so that they coincide with his/her weekend drills in order to provide in the City with forty (40) hours of available employee work time. Employees shall notify the Police Department at least 30 days in advance of all scheduled training so shifts can be scheduled to preclude the necessity of overtime coverage.
4. Employees who are members of the Yerington Fire Department, the Lyon County Search and Rescue or the Civil Air Patrol may participate in emergency call outs without loss of salary. If extended time over eight (8) hours is needed, it must be authorized by the Chief of Police or his designated supervisor before continuing on emergency status.

ARTICLE 9

GRIEVANCE PROCEDURE

The purpose of the following provisions is to set forth, simply and clearly, the methods and procedures for the various types of disputes that may arise between the parties hereto. The following provisions shall govern the conditions of a grievance appeal.

- A. **Grievance Defined:** A grievance shall be defined as a dispute between the Association or an employee and the Police Department regarding the application or interpretation of a provision of the Collective Bargaining Agreement between the City and the Yerington Police Officers Association, or of a Police Department rule, written order or regulation, or regarding discipline imposed upon an employee. A grievant may have a representative or his/her choice at any or all steps at grievant's expense.

A grievance shall be handled in the manner set forth herein. Other disputes which may arise between the City and its employees, which do not meet the definition of a grievance, shall be handled in the manner set forth in City policy for resolving such disputes.

- B. **Applicable Law:** The City expressly recognizes and incorporates by reference as part of this Agreement the provisions of N.R.S. 289, Peace Officers and Other Law Enforcement Personnel.

- C. **Grievance Procedure:** All grievances shall be filed in writing; shall be dated as of the date filed, and shall specify the Collective Bargaining Agreement provisions, the City rule, written order, or regulation alleged to have been violated. The grievance shall also specify the facts, including names and dates, which are alleged to constitute the violation.

1. **Step One:** Within fifteen (15) calendar days of the event giving rise to a grievance or knowledge of an event, the grieved employee will in writing present the grievance to his/her department head for review. The department head shall, within fifteen (15) working days of receiving the grievance, render a written decision to the grievant. Both parties can mutually agree in writing to extend the timeline.
2. **Intermediate Step:** In the event there are intermediate levels of supervision between the supervisor with whom the grievance is filed and the Chief of Police, or City Manager, as appropriate to the grievant's chain of command, either the grievant or the supervisor with whom the grievance is filed may request an informal meeting between the grievant and the intermediate supervisor to discuss the grievance in an effort to resolve the dispute. Such meeting shall not be required by a supervisor unless the intermediate supervisor has the authority to resolve the issue. In the event such a request is made by either party for such a meeting, the time for the transmittal of the grievance to Step Two of this procedure will not begin until such a meeting is concluded, with the grievance still unresolved.

3. Step Two: In the event the grievant is not satisfied with Step One written response to the grievance, the grievant may initiate Step Two of the grievance procedure by transmitting the grievance to the Yerington City Manager within fifteen (15) calendar days of receipt of the written response provided in Step One. If a grievance is forwarded to Step Two of this procedure, the Yerington City Manager shall review and/or investigate the grievance and shall schedule a meeting with the grievant and appropriate representatives if requested, within ten (10) calendar days of the receipt of the grievance at Step Two, for the purpose of attempting to resolve the dispute. If the dispute is not resolved at this meeting, the Yerington City Manager shall submit to the grievant, in writing, within twenty (20) calendar days of the filing at Step Two, a final response to the grievance.
4. Step Three: If the grievance is not resolved at Step Two of the procedure, and the grievant desires to submit the dispute to the Yerington City Council for final resolution, the time for his/her appeal shall begin with the receipt of the response of the Yerington City Manager. Within thirty (30) calendar days of receipt of the written answer by the Yerington City Manager, the aggrieved party may appeal the decision to the Yerington City Council by filing with the Yerington City Clerk a written statement of his/her intention to appeal, including sufficient details of circumstances surrounding the grievance.

Grievance appeals shall be heard by the Yerington City Council and their findings shall be final and conclusive.

Following notice of appeal, the Yerington City Clerk shall immediately notify the Mayor of the City of Yerington. If the date of the next regularly scheduled meeting of the Council is more than fifteen (15) calendar days from the date the appeal is filed, the appeal shall be heard at the earliest possible date established by the Council.

5. Grievance Resolution:
 - (a) Reduction in Discipline: If the decision of the Chief of Police, the Yerington City Manager, or the Yerington City Council is to reduce the discipline, then the originating supervisor who handed out the discipline will be directed to rewrite the decision and place in the appropriate employee file.
 - (b) Exoneration of Discipline: If the decision of the Chief of Police, the Yerington City Manager, or the Yerington City Council is to remove all discipline, but to sustain the complaint, the originating supervisor will be directed to rewrite the Adjudication of Complaint. The new Adjudication of Complaint will show a disposition of "sustained," however, in the discipline description, "none" will be noted and in parenthesis after the word "none" will be "by the direction of appeal to the Chief of Police, Yerington City Manager, or Yerington City Council" whichever is appropriate.

- (c) Exoneration of Discipline and Sustained Complaint: The exoneration of discipline and the sustained complaint can be authorized by the Chief of Police. The Yerington City Manager or the Yerington City Council may also exonerate the discipline and the sustained complaint if the grievance has been appealed to their level. If the discipline and sustained complaint are reversed in favor of the employee, the Personnel file of the employee will be purged of all references to the investigation.

D. Time Limits: In computing any period of time described or allowed in this procedure, the day of the act, event, or default from which the designated period of time begins to run shall not be included. The last day of the period so computed shall be included, unless it is a Saturday, Sunday, or a holiday, in which event the period runs until the end of the next day which is not a Saturday, Sunday, or a holiday.

1. Failure on the part of the appellant to process the grievance to the next step within the time limits established in the preceding paragraphs presumes that it has been satisfactorily resolved at the last step to which it had been properly processed. However, in the event an employee is unavailable during the response period, the employee may authorize, in writing, the Association to respond on the employee's behalf.
2. Failure on the part of the City's representatives to answer the grievance in the time limits established in the preceding paragraphs presumes that the satisfaction requested will be provided. However, in the event the City representative is unavailable during the response period, the City may designate, in writing, another representative to respond to the grievance.
3. Time limits specified in this grievance procedure may only be extended by written agreement of both parties.
4. If a grievance is not filed or processed within the time limits set forth above, it will be deemed withdrawn with prejudice, unless the time limitations established are waived or mutually extended by the parties.

E. Documentation: A copy of any grievance shall be forwarded to the Association immediately upon its submission as set forth in this Article. The City shall establish procedures for the maintenance, control, and adjustment of grievance records.

ARTICLE 10

WAGES

A. FY 2022-2023 - The following salary/wage scales are effective the first full pay period following July 1, 2022:

YERINGTON POLICE DEPARTMENT / WAGES FY 22-23

HOURLY AMOUNTS

4% INCREASE

Grade	Step 1	2	3	4	5	6	7	8
I 2021-2022	23.61	24.21	24.80	25.43	26.07	26.72	27.38	28.07
2022-2023	24.55	25.18	25.79	26.45	27.11	27.79	28.48	29.19
II 2021-2022	25.51	26.15	26.80	27.48	28.16	28.86	29.59	30.32
2022-2023	25.51	26.53	27.59	28.70	29.84	31.04	32.28	33.57
Certified	25.77	26.80	27.87	28.98	30.14	31.35	32.60	33.91
III 2021-2022	26.15	26.80	27.48	28.16	28.87	29.59	30.33	31.08
2022-2023	27.20	27.87	28.58	29.29	30.02	30.77	31.54	32.32
IV 2021-2022	26.81	27.48	28.16	28.87	29.59	30.33	31.09	31.87
2022-2023	27.88	28.58	29.29	30.02	30.77	31.54	32.33	33.14
V 2021-2022	27.48	28.16	28.87	29.59	30.33	31.09	31.87	32.66
2022-2023	28.58	29.29	30.02	30.77	31.54	32.33	33.14	33.97
Certified	28.86	29.58	30.33	31.08	31.86	32.66	33.48	35.33
VI 2021-2022	28.17	28.87	29.61	30.37	31.09	31.88	32.66	33.49
2022-2023	29.30	30.02	30.79	31.58	32.33	33.16	33.97	34.83
VII 2021-2022	28.88	29.35	30.34	31.10	31.88	32.66	33.49	34.33
2022-2023	30.04	30.52	31.55	32.34	33.16	33.97	34.83	35.70

School Resource Officer (SRO)

2022-2023 3% of Base Pay

Investigator

2022-2023 10% of Base Pay

YERINGTON POLICE DEPARTMENT / WAGES FY 22-23

**SALARY
AMOUNTS (HOURLY X 2184 HOURS)**

Grade	Step 1	2	3	4	5	6	7	8
I	24.55	25.18	25.79	26.45	27.11	27.79	28.48	29.19
2022-2023	53,617.20	54,993.12	56,325.36	57,766.80	59,208.24	60,693.36	62,200.32	63,750.96
II	25.51	26.53	27.59	28.70	29.84	31.04	32.28	33.57
	25.77	26.80	27.87	28.98	30.14	31.35	32.60	33.91
	55,713.84	57,941.52	60,256.56	62,680.80	65,170.56	67,791.36	70,499.52	73,316.88
Certified	56,281.68	58,531.20	60,868.08	63,292.32	65,825.76	68,468.40	71,198.40	74,059.44
III	27.20	27.87	28.58	29.29	30.02	30.77	31.54	32.32
	59,404.80	60,868.08	62,418.72	63,969.36	65,563.68	67,201.68	68,883.36	70,586.88
	27.88	28.58	29.29	30.02	30.77	31.54	32.33	33.14
IV	27.88	28.58	29.29	30.02	30.77	31.54	32.33	33.14
2022-2023	60,889.92	62,418.72	63,969.36	65,563.68	67,201.68	68,883.36	70,608.72	72,377.76
V	28.58	29.29	30.02	30.77	31.54	32.33	33.14	33.97
	28.86	29.58	30.33	31.08	31.86	32.66	33.48	35.33
	62,418.72	63,969.36	65,563.68	67,201.68	68,883.36	70,608.72	72,377.76	74,190.48
Certified	63,030.24	64,602.72	66,240.72	67,878.72	69,582.24	71,329.44	73,120.32	74,960.72
VI	29.30	30.02	30.79	31.58	32.33	33.16	33.97	34.83
	63,991.20	65,563.68	67,245.36	68,970.72	70,608.72	72,421.44	74,190.48	76,068.72
	30.04	30.52	31.55	32.34	33.16	33.97	34.83	35.70
VII	30.04	30.52	31.55	32.34	33.16	33.97	34.83	35.70
2022-2023	65,607.36	66,655.68	68,905.20	70,630.56	72,421.44	74,190.48	76,068.72	77,968.80
SRO								
2022-2023	3% of Base Pay							
Investigator								
2022-2023	10% of Base Pay							

For the fiscal year 2023-2024, this agreement provides an additional 2% salary/wage increase based on the U.S. Bureau of Labor Consumer Price Index (CPI0 and subject to available funding from all sources including Nevada state share revenues.

As used in the qualifications for each Grade below, the determination of what constitutes a "similar law enforcement agency or "an area relevant to duties assigned" shall be in the sole and absolute discretion of the Police Department and shall not be grievable.

- Grade I: Entry level, probationary status. Probationary status will continue for a minimum of one year and until the officer receives a Nevada Basic POST certificate.
- Grade II: Completion of probation with annual evaluation rating of good or better. Education minimum: Nevada Basic POST certificate for the duties assigned.
- Grade III: Two or more years of relevant experience with this or another, similar law enforcement agency. Employee's annual evaluation must be "at target" or better. Educational minimum: Nevada Basic POST certificate for the duties assigned and forty (40) credits from an accredited post-secondary educational institution in an area relevant to duties assigned or one-year post-secondary certificate in an area relevant to duties assigned or Nevada Basic POST certificate for the position assigned and half of the POST requirements for a Nevada Intermediate POST certificate (100 POST credited hours and 3 credits from an accredited post-secondary educational institution).
- Grade IV: Three or more years of relevant experience with this or another, similar law enforcement agency. Employee's annual evaluation must be "at target" or better. Educational minimum: Nevada Intermediate POST certificate for the duties assigned or an Associate's degree in an area relevant to duties assigned, or eighty (80) credits from an accredited post-secondary educational institution in an area relevant to duties assigned.
- Grade V: Four or more years of relevant experience with this or another, similar law enforcement agency. Employee's annual evaluation must be "at target" or better. Educational minimum: Nevada Intermediate POST certificate for the duties assigned or an Associate's degree or eighty (80) credits from an accredited post-secondary educational institution in an area relevant to duties assigned.
- Grade VI: Four or more years of relevant experience with this or another, similar law enforcement agency. Employee's annual evaluation must be "at target" or better. Educational minimum: Nevada Intermediate POST certificate for the duties assigned plus forty (40) credits or an Associate's degree plus forty (40) credits or one hundred twenty (120) credits from an accredited post-secondary educational institution in an area relevant to duties assigned or Nevada Intermediate POST certificate plus half of the POST requirements for a Nevada Advanced POST certificate (100 POST credited hours and 3 credits in an area relevant to duties assigned from an accredited post-secondary educational institution).
- Grade VII: Four or more years of relevant experience with this or another, similar law enforcement agency. Employee's annual evaluation must be "at target" or better. Educational minimum: Nevada Advanced POST certificate for the duties assigned or a Baccalaureate's degree from an accredited post-secondary educational institution in an area relevant to assigned duties or Nevada Intermediate POST certificate plus eighty (80) credits or one hundred sixty (160) credits from an

accredited post-secondary educational institution in an area relevant to duties assigned.

POST certified personnel may cumulate POST and other education credits to attain advanced grade eligibility, but may not duplicate credits using POST credits as educational credits or educational credits as POST credits.

- B. Employees in good standing who have served continuously in their assigned grade and step for a minimum of one (1) year will be entitled to move to the next higher step level, not to exceed Step 8. The employee's most recent annual evaluation must be "at target" or better based on work performance standards and written job description established and adopted by the City. The maximum merit increase is one (1) step **and** one grade per year to a maximum of Step 8, and a maximum of Grade VII. The work performance standards and job descriptions are not subject to grievance procedure and are management rights pursuant to N.R.S. 288.150, subsection 3. Denial of a merit step increase on the basis of a substandard evaluation is not basis for filing of a grievance.
- C. The employee's most recent annual evaluation must be "at target" or better based on work performance standards and written job description established and adopted by the City. The request for change in grade must be in writing to the Chief. Thirty days will be allowed to take the request to the City Council and respond to the request. The grade increase will take effect at the next scheduled pay period after approval by the Chief. The maximum merit increase is one (1) step or grade per year to a maximum of Step 8 and a maximum of Grade VII.
- D. Upon promotion to higher rank the employee shall be placed into the appropriate salary/range placement table for that rank. The employee will start at his new grade, at Step 1, unless Step 1 is lower than the employee's current pay rate. If this occurs, the employee will be placed two steps above the step closest to but lower than his current pay rate.
- E. Shift Differential Pay is monetary compensation paid to officers when they are working in the following assignment categories:

Swing Shift Duty:	Base pay + \$0.75 per hour Differential
Graveyard Shift Duty:	Base pay + \$0.85 per hour Differential

The above Shift Differential shall be paid to those employees in accordance with their normal assigned shift schedule. Shift differential will not be computed at overtime rates, nor will it be paid on annual, sick, or other leave status.

Employees assigned to 12-hour shifts will receive no shift differential for day or swing shift and \$1.25 per hour for graveyard shift between 1800 and 0600.

- F. Effective the first full pay period after July 1, 2022, the City shall compensate all personnel requested to be on call at a rate of \$2.00 per hour on call excluding regular scheduled working hours.

- G. When a field training officer (FTO) is in the actual training of Yerington Police Officers, and that training has been approved by the Police Chief, the training officer will receive an additional \$1.00 per hour in compensation.
- H. When an employee is required to use his/her personal vehicle for travel to training or other police related functions outside the Yerington area, he/she will be reimbursed at the per mile rate set by the Nevada Legislature for State employees and officials.
- I. WHEN AN EMPLOYEE IS A CERTIFIED INSTRUCTOR THEY SHALL GET PAID A 0.5% INCREASE IN THEIR SALARY FOR ONE OF THE FOLLOWING AREAS, OR A MAXIMUM OF 1% FOR TWO OR MORE AREAS THEY INSTRUCT; DEFENSIVE TACTICS INSTRUCTOR, FIREARMS RANGE MASTER, TASER INSTRUCTOR, BATON, LESS LETHAL, FIELD TRAINING OFFICER, AND OC. THE INCREASE WILL OCCUR THE NEXT FULL PAY PERIOD UPON PROOF OF CERTIFICATION.
- J. **Lateral Hires:** At the Police Chief's discretion, he or she may hire a new employee at a pay rate commensurate with the employee's law enforcement experience, training, education, or any combination thereof.
- K. **School Resource Officer (SRO):** An officer assigned to act as a School Resource Officer shall receive special assignment pay of **3% of base pay** for the duration of the assignment. Assignment as an SRO is not a promotion. Assignment and rescinding the assignment of an SRO is solely at the discretion of the Police Chief and is not subject to appeal through the Grievance or other process.
- L. **Canine Officer:** An officer assigned to canine duty shall receive special assignment pay of an additional \$425.00 per month for the care and maintenance of the canine for an annual total of \$5,100. The City will pay for veterinarian maintenance costs for the care and health of the canine. No further compensation for the care and maintenance will be granted without the approval of management. Such pay will continue for the duration of the assignment. The Police Chief shall have full discretion to make the assignment or remove someone from such assignment.
- M. **Bilingual Pay:** An officer who is expected to fluently speak, read, or write in Spanish in the performance of his/her job duties, will receive two and one-half percent (2.5%) in his/her base salary. Officers receiving bilingual pay are mandated to translate/communicate for department needs during their regularly scheduled work hours. Management shall have sole discretion to require proof to substantiate fluency in another language.
- O. **Investigator:** An officer assigned to the Investigator position shall receive special assignment pay of an additional ten percent (10%) of base salary. Such pay will continue for the duration of the assignment.

ARTICLE 11

EDUCATIONAL INCENTIVE PAY

- A. Each employee having a certificate of completion for the following POST training will be paid a one-time incentive as follows:

Intermediate Post	\$250.00
Advanced Post	\$500.00
Supervisor Post	\$600.00
Management Post	\$750.00

Educational incentive pay will be paid upon presentation of a certificate of completion to the Police Chief.

This bonus will be paid in the second pay period of July. Educational incentive payments will not be cumulative.

ARTICLE 12 .

LIFE INSURANCE BENEFIT

- A. The City shall provide a death benefit policy for each covered employee, payable to the beneficiary designated by the employee in the amount of \$100,000.00. This insurance shall be in addition to any death benefits accruing to the employee by virtue of his employment.

ARTICLE 13

UNIFORM & EQUIPMENT ALLOWANCE

- A. Effective the first full pay period after July 1, 2022, the City shall pay each employee a yearly Uniform and Equipment allowance of \$1,250.00 (~~\$2,000.00~~)
- B. Uniform Allowance will be paid quarterly on the following dates: January 1st, April 1st, July 1st; and October 1st.
- C. The City shall provide each employee with protective body armor (a bullet proof vest) consisting of one "American Body Armor" threat level III-A with trauma plate. Each employee may elect to purchase a vest with a higher or lower threat level or different brand. In that event, the City will reimburse the employee up to \$850.00 (~~\$1,200.00~~).
- D. An employee residing outside the corporate limits of the City, but within 40 miles of those limits, may take a patrol vehicle home with permission of the Chief of Police or designee.

ARTICLE 14

JURY PAY - COURT PAY

- A. Employees called to jury duty during a normally scheduled shift shall receive their regular pay. Those persons called but not selected to serve on the jury shall report back to work when excused. Any jury pay received by the employee will be turned over to the City.
- B. Employees subpoenaed to appear during a normally scheduled shift as a witness in a criminal proceeding connected with official duties, and who are not a party in such criminal proceeding, shall receive their regular pay, providing that all witness fees or pay are either not claimed or returned to the City. Employees shall report to work when excused.
- C. Employees subpoenaed to appear as a witness during their off-duty hours in any court or administrative hearing shall be paid overtime for time spent in the administrative hearing or court and/or in conference when required by the District Attorney or City Attorney. Employees shall be paid one hour of overtime for responding to a subpoena duces tecum. The payment shall be at the Employee's regular overtime rate for the actual hours for which they are required to be available for an administrative hearing, court and/or conference, or two (2) hours, whichever is greater.
- D. If an employee is subpoenaed or required to appear in court or an administrative hearing for the purposes set forth in Sections B or C of this Article 14 during the employee's off-duty hours, and the subpoena is canceled less than 24 hours prior to the scheduled appearance, the officer will be compensated two (2) hours of overtime pay.

ARTICLE 15

MEDICAL BENEFITS

The City shall pay up to a maximum cap for employee-only premium for group health insurance including hospitalization, vision and dental insurance as established for all City of Yerington employees for the term of this agreement as follows:

If the Employee selects

City Capped Contribution

a. Any deductible plan

~~\$779.18~~ **\$850.77/month** for FY 2022-2024

1. The employee shall be liable via automatic payroll deduction for any increases above the above monthly premium and all of the cost of the premium for group health insurance dependent coverage. Upon termination from City employment the employee shall have the option of continuing group insurance coverage at his sole expense under the terms and conditions of COBRA.
2. The City agrees to pay one hundred percent (100%) of group health insurance premiums for all employees with 25 years of full-time service, or eighty percent (80%) for all employees with 20 years of full-time service, who retire from the Yerington Police Department and are eligible to receive retirement benefits through the Public Employee's Retirement System (PERS). After the retiree reaches the eligibility age for federal benefits under Medicare or age sixty-five (65), whichever occurs first, the health insurance coverage premium paid by the City on behalf of the retiree will be reduced to either: (1) fifty percent (50%) of the "single employee with Medicare premium", or (2) the payment to which the retiree would otherwise be entitled under the then existing City policy or regulation providing for insurance payments for retired City employees, were the retiree eligible for insurance contribution under the policy or regulation. The retiree shall, in the retiree's sole discretion, elect between (1) and (2), at the time of Medicare eligibility. Under both (1) and (2) such coverage under the City's group insurance plan is secondary to Medicare coverage. Provided, however, that if Medicare age has been increased beyond age sixty-five (65), the fifty percent (50%) payment under (1) shall apply to the "Employee without Medicare" premium. In the event the City eliminates the policy or regulation for subsidizing payment of retiree health insurance, any retiree who elected (2) above shall automatically revert to receiving the benefits specified in (1) above. In order to receive payment under either (1) or (2), the retiree must comply with any requirements pertaining to Medicare, which are imposed by the City's insurance carrier, as a precondition to being eligible to qualify as a retiree covered by the insurance plan, as modified from time-to-time, or required by law. Participation in the City's group health insurance coverage is extended to spouses/dependents of retired employees by election and at the expense of the retired employee.

ARTICLE 16

DISABILITY

- A. When an employee is eligible at the same time for benefits under Chapters 616 or 617 of the Nevada Revised Statutes (NRS) and for any sick leave benefit under this Agreement, the employee shall be covered by a worker's compensation program of the City's choice that conforms with the provisions of the Nevada Industrial Insurance Act (NRS Chapter 616) and the Nevada Occupational Disease Act (NRS Chapter 617), and that provides for payment of industrial accident benefits and compensation for partial and total disability arising from industrial injuries and occupational diseases.
- B. In the event an employee is absent from work due to a service-related disability, approved pursuant to NRS Chapters 616 or 617, the employee may receive, in addition to the benefit provided pursuant to Chapters 616 or 617, supplemental compensation from the City commencing the first day the employee is absent from work, but not to exceed 90 working days. During this period, the employee shall not be required to use any accrued sick leave. Such supplemental compensation shall be in an amount equal to the difference between the benefit received pursuant to NRS Chapters 616 or 617, exclusive of the reimbursement of medical or hospital expenses, and the employee's salary prior to the service-related injury of illness. Successful completion of the probationary period is required to qualify for the supplemental compensation from the City.
- C. After the 90-day period specified in paragraph B above, the amount of sick leave benefit paid to such employee for any pay period shall not exceed the difference between his or her normal salary and the amount of any benefit received, exclusive of reimbursement or payment of medical or hospital expenses under NRS Chapters 616 or 617 for that pay period.
- D. If an employee elects to use accrued sick leave while receiving benefits under NRS Chapters 616 or 617 the amount of sick leave charged such employee as taken during each pay period shall be equal to the difference between the benefit received pursuant to Chapters 616 or 617, exclusive of reimbursement or payment of medical or hospital expenses, and the employee's salary prior to the injury or illness.
- E. An employee may decline to use any or part of the sick leave benefit normally payable to him or her while receiving benefits under NRS Chapters 616 or 617. During such period of time, the employee shall be considered on leave of absence without pay.

ARTICLE 17

RETIREMENT

All employees shall participate in the Public Employees Retirement System (PERS) of the State of Nevada, in accordance with the rules of that system. The City shall comply with all the provisions of NRS 286.421 for the purpose of paying the employees' retirement contribution, but will not pay for the purchase of additional service credit.

ARTICLE 18

REDUCTION IN FORCE

- A. Whenever it is determined that a layoff of employees will occur because of lack of work or funds, the City shall give written notice of the layoff, including the reason(s) such action is necessary and estimated length of the layoff period, to the Association at least thirty (30) calendar days prior to the effective date of layoff of employees as set forth in Paragraph B-2, below.
- B. Layoffs shall be accomplished as follows:
 - 1. Casual, temporary and initial employment probational employees shall be laid off first.
 - 2. Notice of layoff: All permanent employees to be laid off shall be given written notice of such layoff at least thirty (30) calendar days prior to the effective date. Such notice shall, at a minimum, be sent to the affected employees by U.S. Mail to the address of the affected employee on file with the City.
 - 3. Whenever it is determined that a layoff of employees shall occur, the City agrees to supply current time in classification seniority lists to the Association for the jobs being affected.
 - 4. All layoffs shall be according to seniority, with those whose date of hire is the most recent being the first laid off, progressing in order of seniority.

ARTICLE 19

HOURS

- A. The work period shall begin at 0001 hours on Sunday and end 14 days (336 hours) later at 0000 hour on Saturday. For employees assigned to 12-hour shifts the work period shall begin at 1801 hours on Sunday and end 14 days (336 hours) later at 1800 hours on Sunday.
- B. A shift shall be defined as the span of hours during which an individual, is assigned to work. Employees will be notified of a change in their shift assignment at least twelve (12) hours in advance of that change unless there is an emergency as defined by departmental policies. An employee shall be paid at their regular hourly rate for up to 84-hours per pay period.
- C. Overtime pay is defined as additional compensation earned by an employee who works over 84 hours in a 14-day work period. The employee will be compensated at time and one-half (1-1/2) their regular hourly rate of pay for overtime hours worked.
- D. The Chief of Police or his designated representative may call back one or more members of the Police Department. For purposes of this paragraph, call-back pay is defined as compensation earned for returning to duty after an employee has completed his regular shift, is off duty for any period of time, and is requested to return to duty with less than twelve (12) hour notice. When an employee is called back to work, the employee shall be paid overtime for a minimum of two (2) hours regardless of having worked less than two (2) hours, or for the amount of time actually worked, whichever is greater.
- E. An employee who works less than two (2) hours on the initial call-back and is called back a second time during the initial two-hour period shall not be entitled to any additional overtime pay unless the aggregate time worked for both occurrences shall exceed two (2) hours, in which case he shall be paid for the aggregate time so worked. In the event an employee is called back for a second time after the expiration of two (2) hours from the first call-out, he shall be paid for a minimum of two (2) hours for each call-out.

ARTICLE 20

SENIORITY

- A. Employees on the City's payroll as of the earlier date who have not had a break in service, shall have seniority. Police Department seniority will be considered for "B" and "C" below.
- B. In the selection of days off and vacation leave preference, first choice shall be given those employees holding the greatest seniority as determined in accordance with Paragraph "A" above. *Officers in a special assignment (SRO, K-9) are not eligible to bid a shift by seniority and will be assigned days off by the Chief of Police.*
- C. In the determining of eligibility for promotional examinations, the service time requirements are to be computed in accordance with Paragraph "A" above. However, the City may consider prior law enforcement experience as well as other criteria as qualifications for promotional examinations provided the employee has a minimum of two (2) years of continuous service with the City.

RTICLE 21

SAVINGS CLAUSE

- A. If any provision of this Agreement is subsequently declared by the proper legislative or judicial authority to be unlawful, unenforceable, or not in accordance with applicable statutes or ordinances, all other provisions of this Agreement shall remain in full force and effect for the duration of the Agreement.
- B. This Agreement shall become effective only when ratified by the Association, approved by the City Council of Yerington and signed by the designated representatives of the City and the Association.
- C. This Agreement shall remain in effect until otherwise cancelled or amended.

ARTICLE 22

CONTRACT/CITY POLICY, OR RULE DUPLICATION

The City and Association agree that matters subject to bargaining under NRS 288.150 which are in this contract will supersede any corresponding City rule, policy, directive, or regulation for City employees represented by this Association.

ARTICLE 23

TERM

This agreement shall be effective the first full pay period following ratification after July 1, 2022 and expire on June 30, 2024.

**YERINGTON POLICE DEPARTMENT
CITY OF YERINGTON**

JOHN GARRY, MAYOR

DATE

DARREN WAGNER, CHIEF OF POLICE

DATE

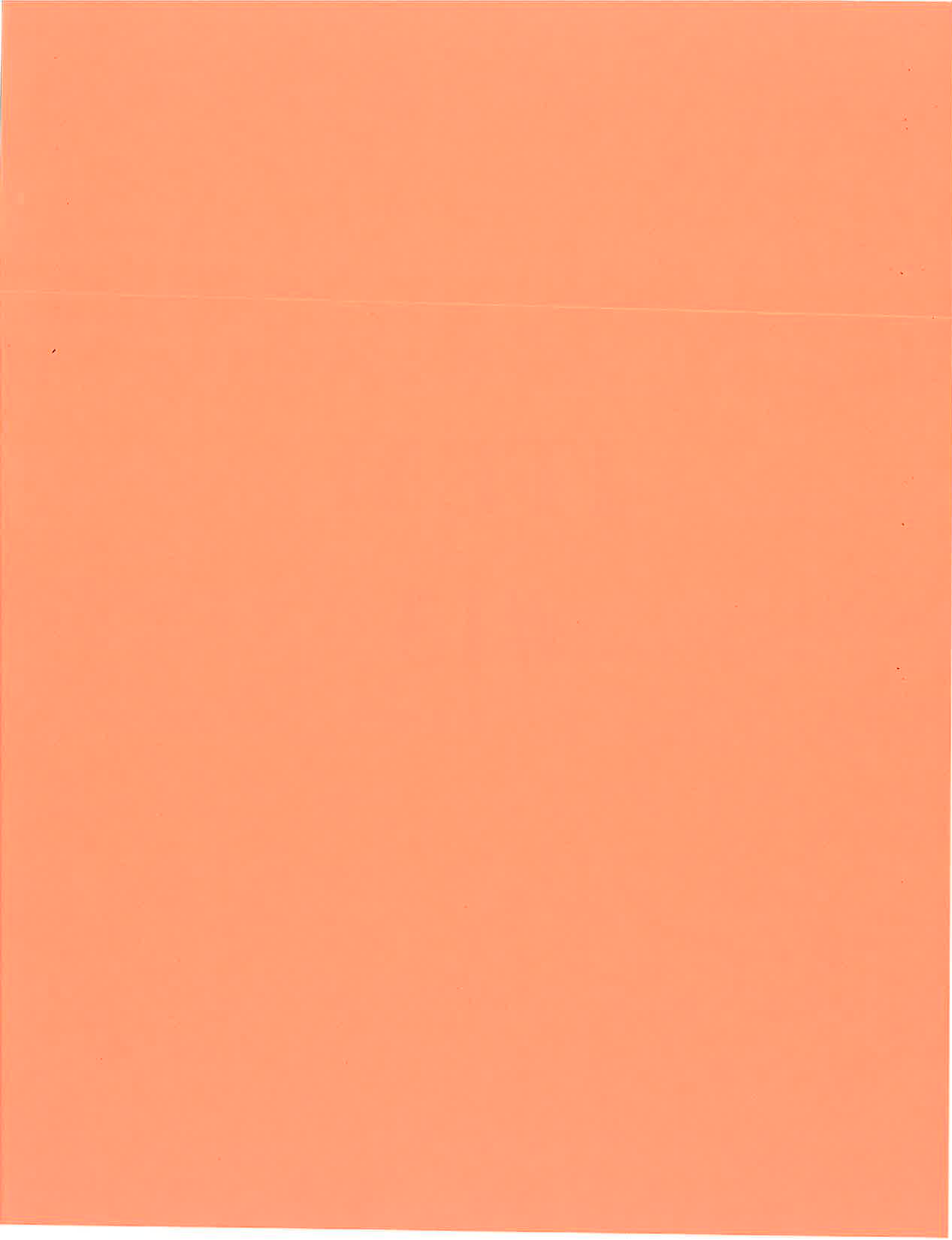
YERINGTON POLICE OFFICER'S ASSOCIATION

BRANDON COOMBS

DATE

ITEM

#13





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

June 1, 2022

Robert Cramer
c/o Cramer Automotive, Inc.
502 West Bridge Street
Yerington, NV 89447

Mr. Cramer,

The letter is sent as a reminder of the verbal agreement made before the Yerington City Council on April 25, 2022, between your business and the City to remove junk vehicles and/or install fencing to screen out the yard west of your office. As you may recall, the Council granted a 60-day period to **remove** some or all the junk vehicles and install fencing. The period of time expires the 25th of this month. **Please** contact Building Inspector Joel Brown at 775-309-5457, should you have questions about fencing your property.

Contact my office as soon as possible if you will be unable to complete the agreement by the expiration date. The contact phone number is listed above, or you can mail or drop off a letter to City Hall.

Sincerely,

Robert Switzer
City Manager

cc: Mayor John Garry
Yerington City Council
Chuck Zumpft, Esq.

