



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 28th day of March 2022, beginning at 10:00 a.m. at the following location:

City Hall
14 E. Goldfield Avenue
Yerington, NV 89447

NOTICE:

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

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

AGENDA:

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

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

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

4. **For Possible Action** – Review and approval of minutes from prior meeting dated March 14, 2022.
5. **For Discussion and Possible Action:** Discussion and Approval off New, Renewal and Name Change Business License Applications.
 - A. Scott Edwards Mason Valley Janitorial, Janitorial Services, 8 Van Feet Drive, Yerington, NV 89447 – Renewal
 - B. Jennifer A. Davis-Nemitz and Tom Davis dba Advance Installation, Inc., Construction, PO Box 2163 Sparks, NV 89432 – Renewal
 - C. Michelle Debra Jackson dba Hemlock Tattoo Studio, Permanent Body Art, 316 S Center, Yerington, NV 89447 – Renewal
 - D. Sarabhjeet Kaur dba Yerington Vape and More, Retail Store for Vape Products, 34 N Main St, Yerington, NV 89447 – Renewal
 - E. Larry T. Smith dba Action Tractor Services, Handyman Services/Yard Clean-ups, 12 Tucker Lane, Yerington, NV 89447 – Renewal
 - F. Alyssa Hernandez dba Alyssa Hernandez, Nail Technologist, 211 S. N Main St, Yerington, NV 89447 – New
 - G. Victor Magistrelli dba Wharton Concrete Farming Supply of NV, LLC, Farming Supply/Equipment Retail, 40 Industrial Parkway, Carson City, NV 89706 – New
 - H. Gladis Armenta dba Larry Methvin Installation, Inc., Installation of Showers, Mirrors and Wardrobe Doors, 5350 Capital Court Suite 109, Reno, NV 89502 – New
 - I. Frank Cruz Torres dba Premium Lawn and Landscapes, Landscape and Shade Structure Contractor, 9920 Highball Court, Sparks, NV 89441 – New
 - J. Joe Jahnke dba Life Line Screening of America, LLC., Wellness Screening – Community Level, 6111 Oak Tree Blvd. #301, Independence, OH 44131 – New

- K. Erik Haslem and Brett Haslem dba Brad Haslem, Inc., General Contractor, 1175 East 2000, South Vernal, UT 84078 – New
- L. Jim Stapp dba PAR Western Line Contractors, LLC., General Contractor, 11276 5th St #100, Rancho Cucamonga, CA 91730

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

Checks 35046 through 35113 totaling \$222,856.04

- 7. **For Discussion and Possible Action:** Discussion and Possible Action to call for a public hearing on property at 427 S. California St. (APN 001-263-05) as a nuisance under Yerington City Code 4-2-1 through 4-2-2. The property is owned by Kyle and Lori Holt, 39 N. Bybee Ln, Yerington, NV. Also, a brick wall has been constructed in the front of the property which is in violation of Int'l Residential Building Code R105.2 for height restriction and construction integrity. (Add'l backup materials in packet)
- 8. **For Discussion and Possible Action:** Discussion and Possible Action to call for a public hearing on property at 508 West Bridge St. (APN 001-171-21) as a nuisance under Yerington City Code 4-2-1 through 4-2-2. The property is owned Gary Silva SR TRS Et Al, 11540 Clay Station Rd., Herald, CA. (Add'l backup materials in packet)
- 9. **For Discussion and Possible Action:** Discussion and Possible Action to approve a first reading by title, Bill No. 424; Ordinance No. 22-02; AN ORDINANCE AMENDING YERINGTON CITY CODE, TITLE 5 POLICE REGULATIONS, CHAPTER 4 ANIMAL CONTROL, ADDING ARTICLE D TITLED "CATS," AND OTHER MATTERS PROPERLY RELATED THERETO.
- 10. **For Discussion and Possible Action:** Discussion and Possible Action to approve a Draft Memorandum of Understanding between Lyon County School District and City of Yerington for a School Resource Officer for Fiscal Year 2022-2023 in the amount of \$30,000.
- 11. **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.
- 12. **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


13. **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, Sheema D. Shaw, do hereby certify that the foregoing agenda was duly posted at Yerington City Hall located at 14 E. Goldfield Avenue, Yerington, NV 89447 and also online at the Nevada State Department of Administration web site at notice.nv.gov and the City of Yerington website at www.yerington.net on the 23rd day of March, 2022, in compliance with NRS 241.020.



Sheema D. Shaw, City Clerk
City of Yerington

3-23-2022
Date

ITEM

#4



Yerington City Council Meeting
March 14, 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, Matthew Galvin, and Frank Pizzo
City Manager Robert Switzer
City Attorney Chuck Zumpft
City Clerk Sheema D. Shaw
Public Works Director Jay Flakus
Chief of Police Darren Wagner
Building Official Joel Brown
Grants Administrator Angela Moore

Absent: Councilman Shane Martin

Guests: Ms. Amy Miller, Mr. David Ray, Mr. Ken Jacobsen, Officer Andrew Sanabia, Mr. Dave DeGrendele, Ms. Deb DeGrendele, Mr. Duane Halgrimson, Officer Jennerjohn, Ms. Magdalena Sanabia, Ms. Ana Sanabia, Ms. Beoneey Castelan, Ms. Isabella Castelan, Mr. Jorge Castelan, and Ms. Sandra Zavala

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

Mayor Garry welcomed the City's new council member, Mr. Frank Pizzo.

Public Participation

Mayor Garry stated 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. City Manager Switzer stated no deletions or corrections need to be made at this time. Mayor Garry stated the agenda was approved as presented and the motion was approved unanimously.

Minutes

Mayor Garry stated the minutes from prior meeting dated February 28, 2022 would be approved unless there were any objections or corrections. Mayor Garry stated the minutes from prior meeting dated February 28, 2022 were approved as presented and the motion was approved unanimously.

New, Renewal and Name Change Business License Applications.

- A. Barbara and Christopher Van Harten dba Wolf Equipment Service, LLC., Sales, Service, Repair & Installation of Automotive Equipment, 175 Westward Lane Fernley, NV 89408 – New
- B. Savannah Booker dba Beauty and the Brows, Microblading & Semi-permanent Make-up Tattoos, 120 Bovard Street Yerington, NV 89447 – New
- C. Jose and Jesus Ayala dba Cobra Concrete, LLC., Concrete Contractor, 1105 Browne Lane Fernley, NV – Renewal (Previously Revoked)
- D. Alfredo Vargas Hernandez dba Tacos El Yusa, Food Truck, 23 Bridge Street Yerington, NV 89447 – New
- E. Daniel Parkes dba Western Water Features, Inc., Aquatic Construction, 5088 Hillsdale Circle El Dorado Hills, CA 95762 - New
- F. Kevin Sharp dba Marraccini Plumbing, Heating, Cooling and Controls, Inc., Plumbing, Heating, Cooling and Electrical, 617 S. Main Street Yerington, NV 89447 – Name Change

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

Revoke Business Licenses Due to Non-Payment for the 4th Quarter October-December 2021.

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

Mayor Garry stated the revocation of business licenses due to non-payment for fourth quarter, October through December 2021, would be approved unless there were any objections or corrections. Councilman Bryant stated no dates were given for when

the certified letters were sent, please provide clarification and when the letters were sent. City Clerk Shaw stated all notifications were sent out and as of Friday, March 11, 2022, no fees have been paid. Mayor Garry stated no other objections were made and the motion to revoke the business licenses due to non-payment for fourth quarter, October through December 2021, has been approved unanimously.

Review Bills Previously Submitted for Payment

Bills, Salaries and Vouchers:

Accounts Payable Checks	02/23/2022	34956 through 34993
	02/28/2022	34994 through 35012
	03/08/2022	35016 through 35045
Payroll Checks	02/24/2022	34951 through 34953
	03/03/2022	35013 Re-print
	03/07/2022	35014
Payroll Vouchers	02/24/2022	2242201 through 2242227
	03/07/2022	3102201 through 3102225
Transmittal Checks	02/22/2022	34954 through 34955
	03/07/2022	35015
Transmittal Vouchers	02/22/2022	02222201
	03/07/2022	3072201

Mayor Garry stated the bills previously submitted for payment, checks 34951 through 35045 totaling \$703,370.20, 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.

Directing staff to prepare a resolution and other matters to sell property owned by the City at 3 Franklin Street, APN 004-283-01 to James R. & Connie S. Denning who own the adjoining property at 1 Rio Vista Drive, APN 004-283-02, per N.R.S. 268.0619(e).

City Manager Switzer stated the above request is from City staff to investigate the City owned property at 3 Franklin Street, a vacant lot. Mr. James Denning approached the City about selling the property. The property is about half an acre with an abandoned well and adjoining the property to the east by the dirt access road is owned by Lyon County. The City has no economic value to retain the property. City staff requests to investigate the legal issues such as the water rights, an appraisal, and to sell to the adjacent owner.

Mayor Garry suggested to see if Lyon County would like to annex the property into Lyon County land. City Manager Switzer stated the property's APN starts with 004 and is

within Lyon County land. Councilman Bryant stated as long as the City can put a fair number on it, he agrees.

Councilman Galvin made a motion to move forward with the property and determine a value, seconded by Councilman Bryant. Mayor Garry asked for comments, no comments were made at this time and the motion was approved unanimously.

Public Participation

Mayor Garry asked for public comments from the audience.

Mr. Duane Halgrimson stated this week is called the sunshine week. Government agencies should be more transparent.

Mr. David Ray with the Mason Valley Citizen's Advisory Board stated traffic conditions should be enforced around Pete Hendrich's and Aiazzi Lane. Many trucks and other vehicles are using this area as a bypass and truck route. Lyon County is going to put together a workshop in order to receive feedback from the community on April 6th at the Lyon County Board of County Commissioners meeting. Councilman Bryant stated Lyon County will be using some American Rescue Plan Act (ARPA) funding to help straighten to road for safety around that area. Please keep the City up to date about what happens at the meeting and if a decision was made.

Department Reports

Chief of Police Wagner stated the two Tahoe's are going to Sierra Electronics on April 14th and the graphics will be installed this week. The Police Department building was quoted to be painted and for the sign, but details are still being worked out. Radars are waiting for the antenna components, but the City could borrow antennas for the GPS systems from the Lyon County Sheriff's Office. The Yerington Police Department was awarded \$5,399.96 from the First Responder's Benefit and a big thank you to Ms. Ashlee Carlgreen. Chief of Police Wagner introduced Mr. Andrew Sanabia, the Police Department's new officer and will be sworn in today.

Public Works Director Flakus stated the new Bluetooth lock system for the parks currently is trying to be implemented. Mr. Tom Talamante will start again soon to mow lawns at the parks. The Public Works Committee meeting was held and most of the discussion was changes at the parks. City Manager Switzer asked about the new weed program. Public Works Director Flakus stated weed killer is hard to come by but the City is working on it to buy in bulk supply of weed killer to get ahead of the issue.

City Manager Switzer stated this week, performance reviews will start. Applications for the Backflow Prevention Device program will be mailed soon to all businesses. Part of the budget is within the packets for the special meeting this week for the retreat at the Jeanne Dini Center. The special meeting will begin with the difference between the General Fund and the Enterprise Funds. The City was notified of a new Federal Aviation

Administration (FAA) grant regarding infrastructure in the amount of \$159,000.00 and ideas will be discussed at the special meeting.

Councilman Pizzo stated on Bridge Street and Charlotte Avenue is a traffic counter that was chained to the telephone is now on the ground and the lock is broken. City Manager Switzer stated the traffic counter was most likely installed by the Nevada Department of Transportation (NDOT). Public Works Director Flakus stated he will take a look.

Councilman Bryant thanked City Manager Switzer for scheduling the special meeting to discuss the budget and keeping the meeting local. The Bluetooth locks will be a great system for the parks and Councilman Bryant appreciates Public Works Director Flakus for implementing the new system. Councilman Bryant asked about the new aerators for the sewer ponds and when will they be installed. Public Works Director Flakus stated he just received the invoice and the aerators should be in place within the month. Councilman Bryant requests for additional law enforcement around the parks during lunchtime and in general. Defiance to all City officials have increased and the children should be taught a lesson to have respect. Councilman Bryant asked Chief of Police Wagner about the investigators position and an estimated time frame to fill the position. Chief of Police Wagner stated it should be filled within two to three weeks.

Councilman Galvin stated at the parks, the Lyon County Sheriffs' officers have mentioned some words of advice to the children and they have no regard at all to authority.

Mayor Garry stated to take any measures possible to protect your gas tanks and theft might be coming. It is better to have high gas prices than shortages and no gas available.

There being no further business, the meeting was adjourned at 10:32 a.m.

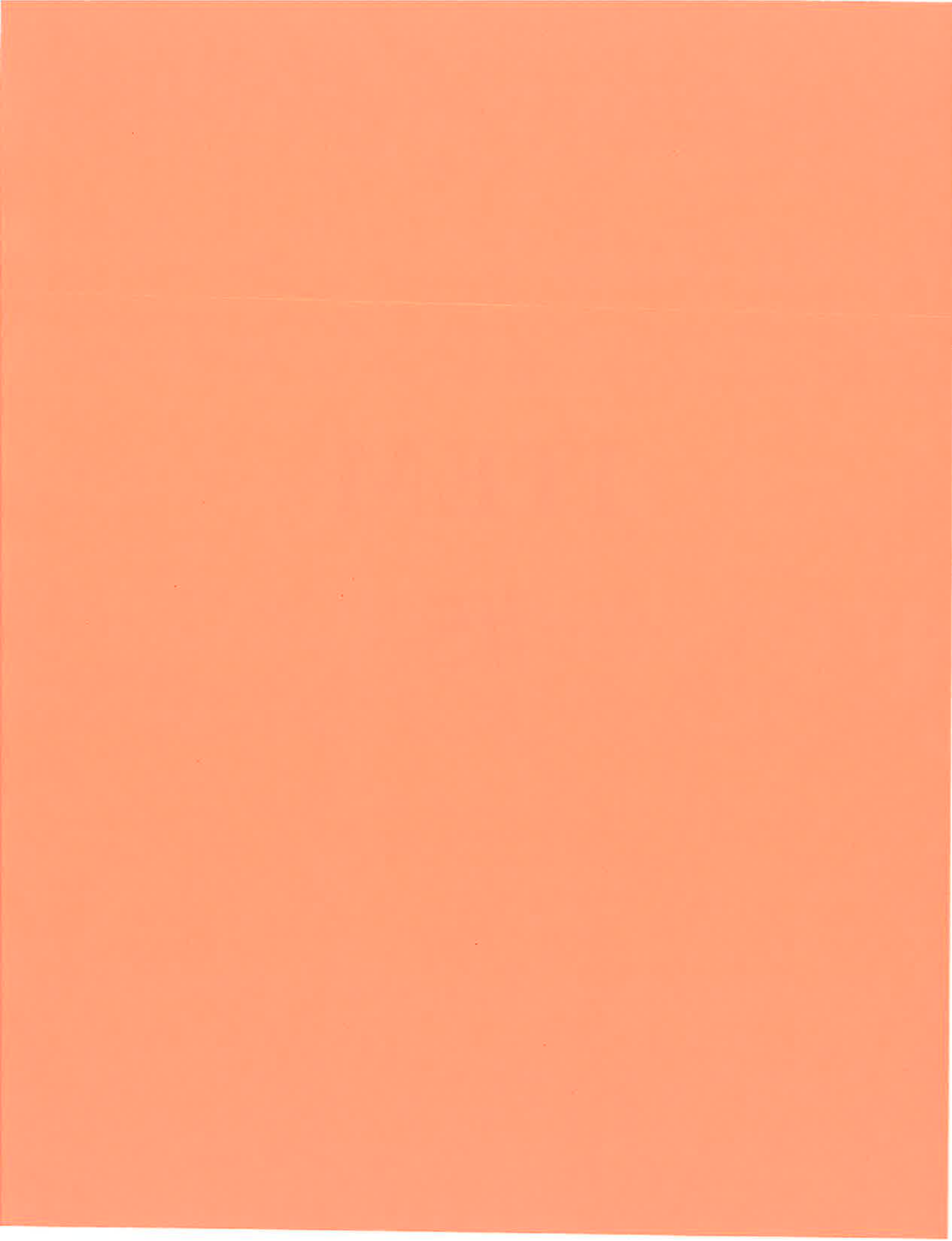
Mayor of the City of Yerington

ATTEST:

City Clerk of the City of Yerington

ITEM

#5



NEW BUSINESS LICENSE APPLICATIONS SUBMITTED TO THE CITY COUNCIL ON March 28, 2022

APPLICANT(S)	BUSINESS NAME	LOCATION	NATURE OF BUSINESS	COMMENTS	TYPE	H	F	B	S	BBB
A	Scott Edward	Mason Valley Janitorial	8 Van Feet Drive Yerington, NV 89447	Janitorial Services	Renewal	P	N/A	x	x	N/A
B	Jennifer A. Davis-Nemitz Tom Davis	Advance Installation, Inc.	PO Box 2163 Sparks, NV 89432	Construction	Renewal	P	N/A	x	x	N/A
C	Michelle Debra Jackson	Hemlock Tattoo Studio	316 S Center Yerington, NV 89447	Permanent Body Art	Renewal	P	x	x	x	N/A
D	Sarabjjeet Kaur	Yerington Vape and More	24 N Main St Yerington, NV 89447	Retail Store for Vape Products	Renewal	P	N/A	x	x	N/A
E	Larry T. Smith	Action Tractor	12 Tucker Lane Yerington, NV 89447	Handyman Services/Yard Clean-Ups	Renewal	P	N/A	x	x	N/A
F	Alyssa Hernandez	Alyssa Hernandez	211 S Main St Yerington, NV 89447	Nail Technologist	New	P	N/A	x	x	N/A
G	Victor Magistrelli	Wharton Concrete Farms Supply of NV, LLC.	40 Industrial Parkway Carson City, NV 89706	Farming Supply/Equipment Retail	New	P	N/A	x	x	N/A
H	Gladis Armenta	Larry Methvin Installation, Inc.	5350 Capital Court Carson City, NV 89706	Installation of Showers, Mirrors and Wardrobe Doors	New	P	N/A	x	x	N/A
I	Frank Cruz Torres	Premium Lawn and Landscapes	9920 Highball Court Sparks, NV 89441	Landscape and Shade Structure Contractor	New	P	N/A	x	x	N/A
J	Joe Jahnke	Life Line Screening of America, LLC	6111 Oak Tree Blvd #301 Independence, OH 44131	Community Level Wellness Screening	New	P	N/A	x	x	N/A
K	Erik Haslem & Brett Hanslem	Brad Haslem Inc.	1175 East 2000 South Vernal, UT 84078	General Contractor	New	P	N/A	x	x	N/A
L	Jim Stapp	PAR Western Line Contractors, LLC	11276 5th St #100 Rancho Cucamonga, CA 91730	General Contractor	New	P	N/A	x	x	N/A

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

BUSINESS NAME: Action Tractor Services

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:

\$ _____

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. * Home based mobile business

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

Date: 2/16/2022

Public Works Director

Date: 02/16/2022

2. Fire Department
Phone: 775-463-2261

Approved ☒ Denied ☐

Fire Inspector

Date: 2-25-22

Fire Chief

Date: 2-25-22

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

Approved ☐ Denied ☐

Inspector

Date: _____

4. Police Department
Phone: 775-463-2333

Approved ☒ Denied ☐

Police Chief

Date: 03-21-2022

5. City Clerk

Approved ☒ Denied ☐

City Clerk:

Date: 3-23-2022

6. City Council Approval

Approved ☐ Denied ☐

Mayor:

Date: _____

Check List: (official use)

State Business License
Employee Insurance

☒ YES ☐ NO ☐ N/A
☐ YES ☐ NO ☒ N/A

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

BUSINESS NAME: Nails by Alyssa Hernandez

FEE CALCULATION INFORMATION: (No fees are refundable)

\$ 20.00

Application Fee:

Choose One:

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

\$ _____

\$ _____

TOTAL FEES PAID:

\$ 20.00

REQUIRED INSPECTIONS:

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

1. **Public Works** Approved ☒ Denied ☐
Phone: 775-463-3511
Joe 309-5457 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: 3/2/2022
Public Works Director [Signature] Date: 3-22-22
2. **Fire Department** Approved ☒ Denied ☐
Phone: 775-463-2261
Fire Inspector [Signature] Date: _____
Fire Chief [Signature] Date: 1-3-22
3. **Nevada Health Dept.** Approved ☐ Denied ☐
Phone: 775-684-4200
Inspector _____ Date: _____
(Signature)
4. **Police Department** Approved ☒ Denied ☐
Phone: 775-463-2333
Police Chief [Signature] Date: 03-21-2022
(Signature)
5. **City Clerk** Approved ☒ Denied ☐
City Clerk: [Signature] Date: 3-23-2022
(Signature)
6. **City Council Approval** Approved ☐ Denied ☐
Mayor: _____ Date: _____
(Signature)

Check List: (official use)

State Business License
Employee Insurance

☒ YES ☐ NO ☐ N/A
☐ YES ☐ NO ☒ N/A

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

BUSINESS NAME: Wharton Concrete Forming Supply of NV, 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:

\$ _____

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
Does business comply with existing zoning and current codes? Compliance (yes) (no)

Building Inspector

[Signature]
(Signature)

Date: 3/2/2022

Public Works Director

[Signature]
(Signature)

Date: 03/04/2022

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

Approved ☒ Denied ☐

Fire Inspector

[Signature]
(Signature)

Date: _____

Fire Chief

[Signature]
(Signature)

Date: 3-22-22

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]
(Signature)

Date: 03-21-2022

5. **City Clerk**

Approved ☒ Denied ☐

City Clerk:

[Signature]
(Signature)

Date: 3-23-2022

6. **City Council Approval**

Approved ☐ Denied ☐

Mayor:

(Signature)

Date: _____

Check List: (official use)

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

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

BUSINESS NAME: Larry Methvin Installation, Inc

FEE CALCULATION INFORMATION: (No fees are refundable)

\$ 20.00

Application Fee:

Choose One:

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

\$ _____

\$ _____

TOTAL FEES PAID:

\$ 20.00

REQUIRED INSPECTIONS: N/A

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
Does business comply with existing zoning and current codes? Compliance (yes) (no)

Building Inspector

(Signature)

Date: 3/21/2022

Public Works Director

(Signature)

Date: 03/04/2022

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

Approved ☒ Denied ☐

Fire Inspector

(Signature)

Date: _____

Fire Chief

(Signature)

Date: 3-22-22

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: 03-21-2022

5. **City Clerk**

Approved ☒ Denied ☐

City Clerk:

(Signature)

Date: 3-23-2022

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 NAME: PREMIUM LAWN & LANDSCAPES

FEE CALCULATION INFORMATION: (No fees are refundable)

Application Fee: \$ 20.00
 Choose One:
☒ Permanent Business -- Billed Quarterly from Matrix. (refer to Instruction Page) CAT. A, 1 EMPLOYEE
☐ Short Term Project -- To be completed within 30 days. (\$50.00 Fee) \$ 15.00
☒ Single Project -- Single job to be completed within one year. (\$50.00 Fee) \$ 0.00
TOTAL FEES PAID: \$ 35.00

REQUIRED INSPECTIONS: N/A - PHYSICAL ADDRESS IN SPARKS, NV

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

- Public Works** Approved ☒ Denied ☐
 Phone: 775-463-3511
 ZONING: [] [] [] [] [] [] [] [] []
 R-1 R-2 R-3 R-C C-1 C-2 M-1 N/A
 Does business comply with existing zoning and current codes? Compliance ☒ (yes) ☐ (no)
 Building Inspector [Signature] Date: 3/18/2022
 Public Works Director [Signature] Date: 3/19/22
- Fire Department** Approved ☒ Denied ☐
 Phone: 775-463-2261
 Fire Inspector [Signature] Date: _____
 Fire Chief [Signature] Date: 3-22-22
- Nevada Health Dept.** Approved ☐ Denied ☐
 Phone: 775-684-4200
 Inspector _____ Date: _____
 (Signature)
- Police Department** Approved ☒ Denied ☐
 Phone: 775-463-2333
 Police Chief [Signature] Date: 03-21-2022
 (Signature)
- City Clerk** Approved ☒ Denied ☐
 City Clerk: [Signature] Date: 3-23-2022
 (Signature)
- City Council Approval** Approved ☐ Denied ☐
 Mayor: _____ Date: _____
 (Signature)

Check List: (official use)

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

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

BUSINESS NAME: Life Line Screening of America

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

\$ 60.00

\$

\$ 80.00

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.

1. **Public Works** Approved ☒ Denied ☐
Phone: 775-463-3511
ZONING: [] [] [] [] [] [] [] []
R-1 R-2 R-3 R-C C-1 C-2 M-1 N/A
Does business comply with existing zoning and current codes? Compliance ☒ (yes) (no)
Building Inspector _____ Date: 3/2/2022
(Signature)
Public Works Director _____ Date: 3/10/22
(Signature)
2. **Fire Department** Approved ☒ Denied ☐
Phone: 775-463-2261
Fire Inspector _____ Date: _____
(Signature)
Fire Chief _____ Date: 3-22-22
(Signature)
3. **Nevada Health Dept.** Approved ☐ Denied ☐
Phone: 775-684-4200
Inspector _____ Date: _____
(Signature)
4. **Police Department** Approved ☒ Denied ☐
Phone: 775-463-2333
Police Chief _____ Date: 03-21-2022
(Signature)
5. **City Clerk** Approved ☒ Denied ☐
City Clerk: _____ Date: 3-23-2022
(Signature)
6. **City Council Approval** Approved ☐ Denied ☐
Mayor: _____ Date: _____
(Signature)

Check List: (official use)

State Business License
Employee Insurance

☒ YES ☐ NO ☐ N/A
☐ YES ☐ NO ☐ N/A

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

BUSINESS NAME: Brad Haslem, Inc. _____

FEE CALCULATION INFORMATION: (No fees are refundable)

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

TOTAL FEES PAID: \$ 70.00

REQUIRED INSPECTIONS:

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

1. **Public Works** Approved ☒ Denied ☐
Phone: 775-463-3511
ZONING: [] [] [] [] [] [] [] [] []
R-1 R-2 R-3 R-C C-1 C-2 M-1 N/A
Does business comply with existing zoning and current codes? Compliance (yes) (no)
Building Inspector _____ Date: 3/10/2022
(Signature)
Public Works Director _____ Date: 3/10/22
(Signature)
2. **Fire Department** Approved ☒ Denied ☐
Phone: 775-463-2261
Fire Inspector _____ Date: _____
(Signature)
Fire Chief _____ Date: 3-22-22
(Signature)
3. **Nevada Health Dept.** Approved ☐ Denied ☐
Phone: 775-684-4200
Inspector _____ Date: _____
(Signature)
4. **Police Department** Approved ☒ Denied ☐
Phone: 775-463-2333
Police Chief _____ Date: 03-21-2022
(Signature)
5. **City Clerk** Approved ☒ Denied ☐
City Clerk: _____ Date: 3-23-2022
(Signature)
6. **City Council Approval** Approved ☐ Denied ☐
Mayor: _____ Date: _____
(Signature)

Check List: (official use)

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

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

BUSINESS NAME: PAR Western Line Contractors, 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:

\$ _____

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** N/A Approved [] Denied []
Phone: 775-463-3511
ZONING: [] [] [] [] [] [] [] [] []
R-1 R-2 R-3 R-C C-1 C-2 M-1 N/A
Compliance (yes) (no)
Does business comply with existing zoning and current codes?
Building Inspector [Signature] Date: 3/8/22
Public Works Director [Signature] Date: _____
2. **Fire Department** N/A Approved ☒ Denied []
Phone: 775-463-2261
Fire Inspector [Signature] Date: _____
Fire Chief [Signature] Date: 3.22.22
3. **Nevada Health Dept.** N/A Approved [] Denied []
Phone: 775-684-4200
Inspector _____ Date: _____
(Signature)
4. **Police Department** Approved ☒ Denied []
Phone: 775-463-2333
Police Chief [Signature] Date: 03-21-2022
(Signature)
5. **City Clerk** Approved ☒ Denied []
City Clerk: [Signature] Date: 3 - 23 - 2022
(Signature)
6. **City Council Approval** Approved [] Denied []
Mayor: _____ Date: _____
(Signature)

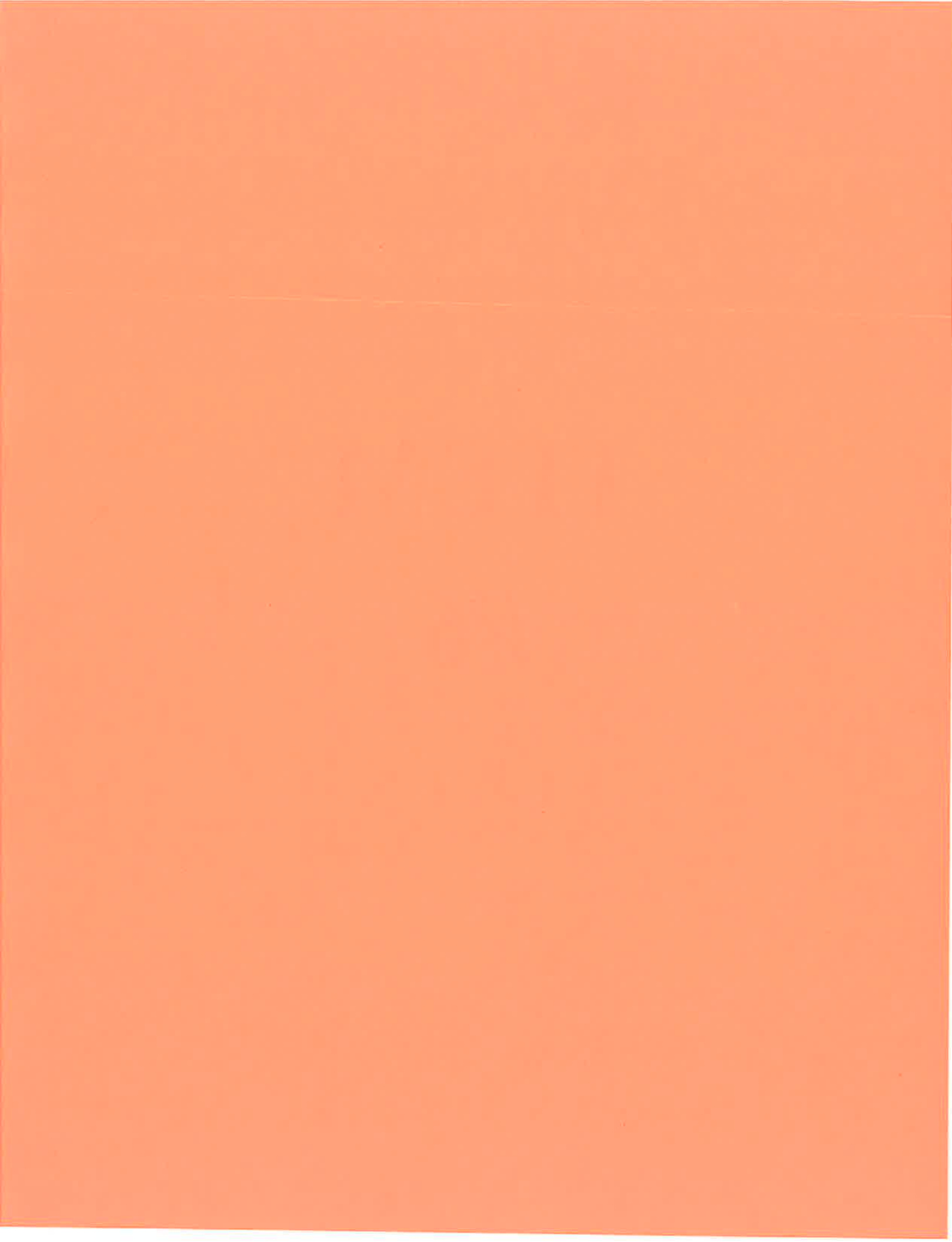
Check List: (official use)

State Business License
Employee Insurance

☒ YES [] NO [] N/A
☒ YES [] NO [] N/A

ITEM

#6



Check Register - BIG Council report
Check Issue Dates: 3/9/2022 - 3/23/2022

CITY OF YERINGTON

Report Criteria:

Report type: Invoice detail

Check Type = {<>} "Adjustment"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
35046									
03/22	03/14/2022	35046	1023	ALLIED SANITATION	RINV009229	SERVICES	01-56-35-7011	280.00	280.00
Total 35046:									280.00
35047									
03/22	03/14/2022	35047	6244	ARELLANO HEATING & AIR	P1234	SERVICES	02-54-25-7011	569.20	569.20
03/22	03/14/2022	35047	6244	ARELLANO HEATING & AIR	P1447	SERVICES	02-54-25-7011	150.00	150.00
03/22	03/14/2022	35047	6244	ARELLANO HEATING & AIR	P1476	SERVICES	03-54-25-7011	337.50	337.50
Total 35047:									1,056.70
35048									
03/22	03/14/2022	35048	1178	CINDERLITE	128500	MATERIALS	02-54-25-7011	545.28	545.28
Total 35048:									545.28
35049									
03/22	03/14/2022	35049	6562	DESERT READY MIX	20994	MATERIALS	02-54-25-7011	350.00	350.00
Total 35049:									350.00
35050									
03/22	03/14/2022	35050	1324	FARR WEST ENGINEERING	17225	WTR CONSERVATION PL	02-54-25-7027	2,336.75	2,336.75
Total 35050:									2,336.75
35051									
03/22	03/14/2022	35051	1324	FARR WEST ENGINEERING	17261	RATE STUDY	03-54-25-7027	212.75	212.75
Total 35051:									212.75
35052									
03/22	03/14/2022	35052	1324	FARR WEST ENGINEERING	17177	AIRPORT MASTER PLAN	08-14-27-8081	2,559.50	2,559.50

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 35052:									
35053	03/22	03/14/2022	35053	1324 FARR WEST ENGINEERING	17254	GENERAL ENGINEERING	01-55-27-7011	113.75	113.75
Total 35053:									
35054	03/22	03/14/2022	35054	1324 FARR WEST ENGINEERING	17255	GENERAL ENGINEERING	03-54-25-7011	580.00	580.00
Total 35054:									
35055	03/22	03/14/2022	35055	6282 GRAFICS UNLIMITED	46569	GRAPHICS	04-20-00-8083	890.00	890.00
Total 35055:									
35056	03/22	03/14/2022	35056	1383 GRAINGER	9192249408	EQUIPMENT	02-54-25-7011	838.60	838.60
03/22	03/14/2022	35056	1383 GRAINGER		9197760136	EQUIPMENT	02-54-25-7011	293.88	293.88
03/22	03/14/2022	35056	1383 GRAINGER		9204231295	EQUIPMENT	02-54-25-7011	641.99	641.99
03/22	03/14/2022	35056	1383 GRAINGER		9209600106	EQUIPMENT	02-54-25-7011	1,141.85	1,141.85
03/22	03/14/2022	35056	1383 GRAINGER		9223054694	EQUIPMENT	02-54-25-7011	272.64	272.64
Total 35056:									
35057	03/22	03/14/2022	35057	1578 M.F. BARCELLOS INC	FEB 2022	PROPANE	01-55-27-7033	25.65	25.65
Total 35057:									
35058	03/22	03/14/2022	35058	1621 MCMASTER-CARR	72050112	EQUIPMENT	02-54-25-7011	144.21	144.21
03/22	03/14/2022	35058	1621 MCMASTER-CARR		72130845	EQUIPMENT	01-56-35-7011	519.91	519.91
03/22	03/14/2022	35058	1621 MCMASTER-CARR		72537895	EQUIPMENT	02-54-25-7011	635.36	635.36
03/22	03/14/2022	35058	1621 MCMASTER-CARR		72646858	EQUIPMENT	01-56-35-7011	191.39	191.39
03/22	03/14/2022	35058	1621 MCMASTER-CARR		72875268	EQUIPMENT	03-54-25-7011	541.99	541.99
03/22	03/14/2022	35058	1621 MCMASTER-CARR		73362578	EQUIPMENT	02-54-25-7011	183.60	183.60

Check Register - BIG Council report
Check Issue Dates: 3/9/2022 - 3/23/2022

CITY OF YERINGTON

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
03/22	03/14/2022	35058	1621	MCMASTER-CARR	73762853	EQUIPMENT	02-54-25-7043	526.32	526.32
Total 35058:									2,742.78
35059									
03/22	03/14/2022	35059	1642	MSC INDUSTRIAL SUPPLY CO.	95430854	EQUIPMENT	01-54-26-7011	161.60	161.60
Total 35059:									161.60
35060									
03/22	03/14/2022	35060	1902	NV ENERGY	312895-0322	POWER	03-54-25-7033	926.02	926.02
Total 35060:									926.02
35061									
03/22	03/14/2022	35061	1527	O'REILLY AUTOMOTIVE STORES	FEB 2022	PARTS & SUPPLIES	01-52-20-7044	776.97	776.97
Total 35061:									776.97
35062									
03/22	03/14/2022	35062	1028	QT POD	3620-SP2022	ANNUAL SERVICE AGRE	01-55-27-7011	945.00	945.00
Total 35062:									945.00
35063									
03/22	03/14/2022	35063	1806	QUILL CORPORATION	22573912	OFFICE SUPPLIES	02-54-25-7011	17.83	17.83
03/22	03/14/2022	35063	1806	QUILL CORPORATION	23248393	OFFICE SUPPLIES	02-54-25-7011	338.98	338.98
03/22	03/14/2022	35063	1806	QUILL CORPORATION	23366519	OFFICE SUPPLIES	02-54-25-7011	57.76	57.76
03/22	03/14/2022	35063	1806	QUILL CORPORATION	23381103	OFFICE SUPPLIES	02-54-25-7011	247.92	247.92
03/22	03/14/2022	35063	1806	QUILL CORPORATION	23488188	OFFICE SUPPLIES	01-51-14-7011	484.92	484.92
03/22	03/14/2022	35063	1806	QUILL CORPORATION	23495728	OFFICE SUPPLIES	01-51-14-7011	17.30	17.30
Total 35063:									1,164.71
35064									
03/22	03/14/2022	35064	6212	RALEY'S	FEB 2022	SUPPLIES	02-54-25-7011	142.94	142.94
Total 35064:									142.94

CITY OF YERINGTON

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
35065	03/22	03/14/2022	35065	1843 SADA SYSTEMS INC.	Q008950	INTERNET ACCOUNT SE	03-54-25-7011	120.00	120.00
Total 35065:									120.00
35066	03/22	03/14/2022	35066	1938 SOUTHWEST GAS CORP	022822CAL	UTILITIES	02-54-25-7033	864.30	864.30
03/22	03/14/2022	35066	1938 SOUTHWEST GAS CORP		022822GOLD	UTILITIES	03-54-25-7033	462.65	462.65
03/22	03/14/2022	35066	1938 SOUTHWEST GAS CORP		022822TROW	UTILITIES	01-59-35-7033	221.45	221.45
03/22	03/14/2022	35066	1938 SOUTHWEST GAS CORP		22822TROW2	UTILITIES	02-54-25-7033	350.86	350.86
Total 35066:									1,899.26
35067	03/22	03/14/2022	35067	1969 STICKS & STONES	29942	SUPPLIES AND SERVICE	01-59-35-7011	14.69	14.69
03/22	03/14/2022	35067	1969 STICKS & STONES		29966	SUPPLIES AND SERVICE	03-54-25-7011	115.39	115.39
03/22	03/14/2022	35067	1969 STICKS & STONES		29974	SUPPLIES AND SERVICE	02-54-25-7011	131.78	131.78
03/22	03/14/2022	35067	1969 STICKS & STONES		30000	SUPPLIES AND SERVICE	01-55-27-7011	26.44	26.44
03/22	03/14/2022	35067	1969 STICKS & STONES		30018	SUPPLIES AND SERVICE	01-56-35-7011	211.40	211.40
03/22	03/14/2022	35067	1969 STICKS & STONES		30098	SUPPLIES AND SERVICE	01-54-26-7011	166.55	166.55
03/22	03/14/2022	35067	1969 STICKS & STONES		30122	SUPPLIES AND SERVICE	01-59-35-7011	37.33	37.33
03/22	03/14/2022	35067	1969 STICKS & STONES		30149	SUPPLIES AND SERVICE	01-59-35-7011	36.22	36.22
03/22	03/14/2022	35067	1969 STICKS & STONES		30159	SUPPLIES AND SERVICE	01-59-35-7011	37.53	37.53
03/22	03/14/2022	35067	1969 STICKS & STONES		30171	SUPPLIES AND SERVICE	03-54-25-7011	106.14	106.14
03/22	03/14/2022	35067	1969 STICKS & STONES		30173	SUPPLIES AND SERVICE	03-54-25-7011	221.44	221.44
03/22	03/14/2022	35067	1969 STICKS & STONES		30184	SUPPLIES AND SERVICE	01-59-35-7011	45.58	45.58
03/22	03/14/2022	35067	1969 STICKS & STONES		30190	SUPPLIES AND SERVICE	01-59-35-7011	120.59	120.59
03/22	03/14/2022	35067	1969 STICKS & STONES		30200	SUPPLIES AND SERVICE	02-54-25-7011	208.53	208.53
03/22	03/14/2022	35067	1969 STICKS & STONES		30262	SUPPLIES AND SERVICE	01-54-26-7011	34.95	34.95
03/22	03/14/2022	35067	1969 STICKS & STONES		30338	SUPPLIES AND SERVICE	01-56-35-7011	3,489.44	3,489.44
03/22	03/14/2022	35067	1969 STICKS & STONES		89798	SUPPLIES AND SERVICE	01-56-35-7011	83.45	83.45
Total 35067:									5,087.45
35068	03/22	03/14/2022	35068	1974 STUDIO 33	3873	PRINTED MATERIALS	03-54-25-7011	55.00	55.00
Total 35068:									55.00

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
35069	03/22	03/14/2022	35069	6563 TAUSCHER, ROBERT	20088204	REFUND CREDIT	00-00-00-1075	92.00	92.00
Total 35069:									92.00
35070	03/22	03/14/2022	35070	1886 THATCHER COMPANY OF NEVADA, IN	202240010299	WATER TREATMENT PLA	03-54-25-7061	1,227.95	1,227.95
03/22	03/14/2022	35070	1886 THATCHER COMPANY OF NEVADA, IN	202240010299	202240010299	WATER TREATMENT PLA	02-54-25-7061	2,569.20	2,569.20
Total 35070:									3,797.15
35071	03/22	03/14/2022	35071	2028 U.S. POSTAL SERVICE	3142022	POSTAGE FOR MACHINE	03-54-25-7011	500.00	500.00
Total 35071:									500.00
35072	03/22	03/14/2022	35072	2016 ULINE	145096674	SUPPLIES	03-54-25-7011	1,379.51	1,379.51
Total 35072:									1,379.51
35073	03/22	03/14/2022	35073	6317 WESTERN ENVIRONMENTAL TESTIN	22020228	TESTING	02-54-25-7050	79.00	79.00
03/22	03/14/2022	35073	6317 WESTERN ENVIRONMENTAL TESTIN	22020714	22020714	TESTING	02-54-25-7050	133.00	133.00
Total 35073:									212.00
35074	03/22	03/14/2022	35074	2088 WESTERN NEVADA SUPPLY	FEB 2022	MISC. SUPPLIES	02-54-25-7011	2,418.65	2,418.65
Total 35074:									2,418.65
35082	03/22	03/22/2022	35082	1014 ACE HARDWARE	FEB 2022	SUPPLIES	01-57-25-7011	1,483.41	1,483.41
Total 35082:									1,483.41
35083	03/22	03/22/2022	35083	6323 BROWN, JEREMIAH	BONUS 2	BONUS PAYMENT	01-52-20-7022	1,250.00	1,250.00

CITY OF YERINGTON

Check Register - BIG Council report
Check Issue Dates: 3/9/2022 - 3/23/2022Page: 6
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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 35083:									
35084	03/22	03/22/2022	35084	6409 CANON FINANCIAL SERVICES, INC.	28220463	COPIER USAGE	01-52-20-7041	650.66	650.66
Total 35084:									
35085	03/22	03/22/2022	35085	1170 CHARTER COMMUNICATIONS	013772203142	PW- INTERNET	03-54-25-7033	5.00	5.00
Total 35085:									
35086	03/22	03/22/2022	35086	6278 CIGNA	2970378 / MA	MED INSURANCE-DEPEN	00-00-00-2023	19,236.64	19,236.64
Total 35086:									
35087	03/22	03/22/2022	35087	1182 CITY OF YERINGTON	2012022	CITY HALL - PETTY CASH	01-51-14-7011	20.00	20.00
Total 35087:									
35088	03/22	03/22/2022	35088	6565 FARM-ASSIST INC	15602	CHEMICALS	01-56-35-7011	6,971.75	6,971.75
Total 35088:									
35089	03/22	03/22/2022	35089	1335 FIRST ADVANTAGE OHS	2510062201	SERVICES	02-54-25-7011	55.11	55.11
03/22	03/22/2022	35089	1335	FIRST ADVANTAGE OHS	2510702112	SERVICES	01-52-20-7011	55.11	55.11
Total 35089:									
35090	03/22	03/22/2022	35090	2058 FRONTIER	030722AIR	TELEPHONE	01-55-27-7033	48.60	48.60
03/22	03/22/2022	35090	2058	FRONTIER	030722PW	TELEPHONE	03-54-25-7033	109.63	109.63

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 35090:									
								158.23	
35091									
03/22	03/22/2022	35091	6085	GAMBIT POLYGRAPH SERVICES, LLC	22-002	POLYGRAPH EXAM/INTE	01-52-20-7032	400.00	400.00
Total 35091:									
								400.00	
35092									
03/22	03/22/2022	35092	1383	GRAINGER	9234392729	EQUIPMENT	02-54-25-7041	462.10	462.10
03/22	03/22/2022	35092	1383	GRAINGER	9234392745	EQUIPMENT	02-54-25-7011	54.52	54.52
Total 35092:									
								516.62	
35093									
03/22	03/22/2022	35093	6569	GREEN, LISA	12514203	REFUND DEPOSIT	02-00-00-2230	59.78	59.78
Total 35093:									
								59.78	
35094									
03/22	03/22/2022	35094	1633	GUARDIAN- DENTAL	APR 2022/MA	DENTAL INSURANCE- RE	00-00-00-2023	1,479.97	1,479.97
Total 35094:									
								1,479.97	
35095									
03/22	03/22/2022	35095	1948	GUARDIAN- LIFE	APR 2022/ MA	HOSPITAL INS. - LIFE	00-00-00-2023	416.00	416.00
Total 35095:									
								416.00	
35096									
03/22	03/22/2022	35096	6567	KEN GRODY FORD	433	TRUCK-PUBLIC WORKS	04-20-00-8083	67,066.00	67,066.00
Total 35096:									
								67,066.00	
35097									
03/22	03/22/2022	35097	6338	MASSES'S REPAIR, LLC	2628	SERVICES	03-54-25-7044	452.14	452.14
Total 35097:									
								452.14	

CITY OF YERINGTON

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
35098	03/22	03/22/2022	35098	1684 NEVADA JUDGES OF LIMITED JURISD	2022-024	NJLI DUES	01-53-15-7040	250.00	250.00
Total 35098:									250.00
35099	03/22	03/22/2022	35099	1762 PDM- STEEL SERVICE CENTERS	478983-01	MATERIALS	02-54-25-7043	610.15	610.15
Total 35099:									610.15
35100	03/22	03/22/2022	35100	1824 RENO GAZETTE-JOURNAL	4436122	LEGAL ADVERTISING	01-51-14-7026	567.77	567.77
Total 35100:									567.77
35101	03/22	03/22/2022	35101	6568 SANABIA, ANDREW	220000007620	REIMBURSEMENT- EQUI	01-52-20-7022	730.56	730.56
Total 35101:									730.56
35102	03/22	03/22/2022	35102	6310 SHI	B14928442	COMPUTER SINEWAVE	02-54-25-7011	944.20	944.20
Total 35102:									944.20
35103	03/22	03/22/2022	35103	1888 SIERRA CONTROLS, LLC	122910	SERVICES	02-54-25-7011	1,855.76	1,855.76
Total 35103:									1,855.76
35104	03/22	03/22/2022	35104	6564 TRIUMPH SYSTEMS	3222022	EQUIPMENT	01-20-00-3179	5,399.96	5,399.96
Total 35104:									5,399.96
35105	03/22	03/22/2022	35105	2026 TRUE VALUE	FEB 2022	SUPPLIES	02-54-25-7011	1,145.72	1,145.72

M = Manual Check, V = Void Check

CITY OF YERINGTON

Check Register - BIG Council report
Check Issue Dates: 3/9/2022 - 3/23/2022Page: 9
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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 35105:									
									1,145.72
35106									
03/22	03/22/2022	35106	2063	VISION SERVICE PLAN (NV)	MARCH 2022	VISION SERVICES- RETI	00-00-00-2023	175.12	175.12
Total 35106:									
									175.12
35107									
03/22	03/22/2022	35107	6505	WASHINGTON NATIONAL INS. CO	MARCH 2022	SUPPLEMENTAL LIFE IN	00-00-00-2016	157.21	157.21
Total 35107:									
									157.21
35108									
03/22	03/22/2022	35108	2078	WASHOE COUNTY SHERIFFS OFFICE	1822001306	TOXICOLOGY	01-52-20-7032	250.00	250.00
Total 35108:									
									250.00
35109									
03/22	03/22/2022	35109	1406	WELLS FARGO BANK-REMIT. CNTR	03072022SHA	SHEEMA - CREDIT CARD	03-54-25-7011	2,401.68	2,401.68
Total 35109:									
									2,401.68
35110									
03/22	03/22/2022	35110	1406	WELLS FARGO BANK-REMIT. CNTR	03072022BOB	BOB-CREDIT CARD	01-55-27-7011	1,399.86	1,399.86
Total 35110:									
									1,399.86
35111									
03/22	03/22/2022	35111	6317	WESTERN ENVIRONMENTAL TESTIN	22030384	TESTING	02-54-25-7050	169.00	169.00
Total 35111:									
									169.00
35112									
03/22	03/22/2022	35112	6566	WHITMORE, KATHRYN	30009302	REFUND DEPOSIT	23-00-00-2230	89.54	89.54
Total 35112:									
									89.54

CITY OF YERINGTON

Check Register - BIG Council report

Check Issue Dates: 3/9/2022 - 3/23/2022

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
35113									
03/22	03/22/2022	35113	2098	YERINGTON AUTO PARTS	FEB 2022	REPAIRS & SUPPLIES	01-52-20-7044	1,341.58	1,341.58
Total 35113:									1,341.58
Grand Totals:									152,324.91

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
00-00-00-1075	92.00	.00	92.00
00-00-00-2016	157.21	.00	157.21
00-00-00-2023	21,307.73	.00	21,307.73
00-00-00-2200	.00	21,556.94	21,556.94
01-00-00-2200	.00	24,285.29	24,285.29
01-20-00-3179	5,399.96	.00	5,399.96
01-51-11-7065	47.06	.00	47.06
01-51-14-7011	1,623.91	.00	1,623.91
01-51-14-7026	567.77	.00	567.77
01-51-14-7033	464.56	.00	464.56
01-51-14-7041	163.54	.00	163.54
01-52-20-7011	118.90	.00	118.90
01-52-20-7022	1,980.56	.00	1,980.56
01-52-20-7032	650.00	.00	650.00
01-52-20-7041	160.04	.00	160.04
01-52-20-7044	575.49	.00	575.49
01-53-15-7011	384.66	.00	384.66
01-53-15-7040	250.00	.00	250.00
01-54-26-7011	2,316.50	.00	2,316.50
01-54-26-7043	12.29	.00	12.29
01-55-27-7011	1,441.32	.00	1,441.32
01-55-27-7033	74.25	.00	74.25
01-56-35-7011	7,207.69	.00	7,207.69
01-57-25-7011	4.13	.00	4.13
01-59-35-7011	621.21	.00	621.21
01-59-35-7033	221.45	.00	221.45

M = Manual Check, V = Void Check

GL Account	Debit	Credit	Proof
02-00-00-2200	.00	41,521.75-	41,521.75-
02-00-00-2230	59.78	.00	59.78
02-54-25-7011	32,311.33	.00	32,311.33
02-54-25-7027	2,443.13	.00	2,443.13
02-54-25-7033	1,734.54	.00	1,734.54
02-54-25-7041	625.64	.00	625.64
02-54-25-7043	1,136.47	.00	1,136.47
02-54-25-7044	260.66	.00	260.66
02-54-25-7050	381.00	.00	381.00
02-54-25-7061	2,569.20	.00	2,569.20
03-00-00-2200	.00	25,661.89-	25,661.89-
03-54-25-7011	22,992.98	.00	22,992.98
03-54-25-7027	106.37	.00	106.37
03-54-25-7033	519.36	.00	519.36
03-54-25-7041	163.54	.00	163.54
03-54-25-7043	199.55	.00	199.55
03-54-25-7044	452.14	.00	452.14
03-54-25-7081	1,227.95	.00	1,227.95
04-00-00-2200	.00	35,890.00-	35,890.00-
04-20-00-8083	35,890.00	.00	35,890.00
08-00-00-2200	.00	3,319.50-	3,319.50-
08-14-27-8081	2,559.50	.00	2,559.50
08-14-27-8101	760.00	.00	760.00
22-00-00-2200	.00	74.34-	74.34-
22-00-00-2230	74.34	.00	74.34
23-00-00-2200	.00	15.20-	15.20-
23-00-00-2230	15.20	.00	15.20
Grand Totals:	152,324.91	152,324.91-	.00

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Report type: Invoice detail

Check Type = {<>} "Adjustment"

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

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	Description	GL Account	Amount
03/20/2022	PC	03/24/2022	35075	Bryant, Jeremy	647		00-00-00-1020	295.52-
03/20/2022	PC	03/24/2022	35076	Galvin, Matt	660		00-00-00-1020	276.93-
03/20/2022	PC	03/24/2022	35077	Pizzo, Frank	662		00-00-00-1020	295.52-
03/20/2022	PC	03/24/2022	35078	Sanabia, Andrew	663		00-00-00-1020	659.71-
03/20/2022	PC	03/24/2022	35079	West, Robert	635		00-00-00-1020	467.52-
03/20/2022	PC	03/24/2022	3242201	Becker, Dennis	20		00-00-00-1020	2,726.11-
03/20/2022	PC	03/24/2022	3242202	Brown, Jeremiah	652		00-00-00-1020	1,945.35-
03/20/2022	PC	03/24/2022	3242203	Brown, Joel	657		00-00-00-1020	2,194.59-
03/20/2022	PC	03/24/2022	3242204	Campi, John Joseph	637		00-00-00-1020	1,749.32-
03/20/2022	PC	03/24/2022	3242205	Coombs, Brandon	31		00-00-00-1020	2,173.88-
03/20/2022	PC	03/24/2022	3242206	Flakus, Jay	32		00-00-00-1020	1,680.55-
03/20/2022	PC	03/24/2022	3242207	Garry, John Joseph	61		00-00-00-1020	591.03-
03/20/2022	PC	03/24/2022	3242208	Gutierrez, Tommy	659		00-00-00-1020	1,873.25-
03/20/2022	PC	03/24/2022	3242209	Jennerjohn, Richard	650		00-00-00-1020	2,052.09-
03/20/2022	PC	03/24/2022	3242210	Kosak, Mark	638		00-00-00-1020	1,882.89-
03/20/2022	PC	03/24/2022	3242211	Kusmerz, Debra K.	634		00-00-00-1020	370.20-
03/20/2022	PC	03/24/2022	3242212	Larsen, Stacey	644		00-00-00-1020	1,162.13-
03/20/2022	PC	03/24/2022	3242213	Martin, Shane	648		00-00-00-1020	295.52-
03/20/2022	PC	03/24/2022	3242214	Mendoza, Erick	654		00-00-00-1020	2,254.08-
03/20/2022	PC	03/24/2022	3242215	Montes - Meza, Guadalupe	656		00-00-00-1020	1,125.37-
03/20/2022	PC	03/24/2022	3242216	Montoya, Virginia	661		00-00-00-1020	320.02-
03/20/2022	PC	03/24/2022	3242217	Moore, Angela	653		00-00-00-1020	1,205.42-
03/20/2022	PC	03/24/2022	3242218	Phillips, Lori	39		00-00-00-1020	1,576.16-
03/20/2022	PC	03/24/2022	3242219	Ruiz, Francisco	658		00-00-00-1020	1,111.32-
03/20/2022	PC	03/24/2022	3242220	Schunke, Terceira	639		00-00-00-1020	1,107.65-
03/20/2022	PC	03/24/2022	3242221	Shaw, Sheema D.	150		00-00-00-1020	1,959.15-
03/20/2022	PC	03/24/2022	3242222	Smith, David	157		00-00-00-1020	1,601.46-
03/20/2022	PC	03/24/2022	3242223	Stanton, Monte	642		00-00-00-1020	1,877.84-
03/20/2022	PC	03/24/2022	3242224	Sturtevant, Helen M.	163		00-00-00-1020	1,359.86-
03/20/2022	PC	03/24/2022	3242225	Switzer, Robert	643		00-00-00-1020	3,270.91-
03/20/2022	PC	03/24/2022	3242226	Wagner, Darren E.	184		00-00-00-1020	2,472.60-
03/20/2022	PC	03/24/2022	3242227	Wisner, Nicholas	177		00-00-00-1020	2,282.78-
Grand Totals:			32					46,216.73-

Report Criteria:

Transmittal checks included

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	Description	GL Account	Amount
03/20/2022	CDPT	03/21/2022	35080	PUBLIC EMPLOYEES RETIREM	2	Retirement - Employee Co	01-00-00-2024	61.16-
03/20/2022	CDPT	03/21/2022	35080	PUBLIC EMPLOYEES RETIREM	2	Retirement - Employee Co	02-00-00-2024	247.95-
03/20/2022	CDPT	03/21/2022	35080	PUBLIC EMPLOYEES RETIREM	2	Retirement - Employee Co	03-00-00-2024	200.56-
03/20/2022	CDPT	03/21/2022	35080	PUBLIC EMPLOYEES RETIREM	2	Retirement - Employee Co	01-00-00-2024	61.15-
03/20/2022	CDPT	03/21/2022	35080	PUBLIC EMPLOYEES RETIREM	2	Retirement - Employee Co	02-00-00-2024	247.95-
03/20/2022	CDPT	03/21/2022	35080	PUBLIC EMPLOYEES RETIREM	2	Retirement - Employee Co	03-00-00-2024	200.57-
03/20/2022	CDPT	03/21/2022	35080	PUBLIC EMPLOYEES RETIREM	2	Retirement - Regular Empl	01-00-00-2024	2,384.39-
03/20/2022	CDPT	03/21/2022	35080	PUBLIC EMPLOYEES RETIREM	2	Retirement - Regular Empl	02-00-00-2024	3,012.11-
03/20/2022	CDPT	03/21/2022	35080	PUBLIC EMPLOYEES RETIREM	2	Retirement - Regular Empl	03-00-00-2024	2,418.31-
03/20/2022	CDPT	03/21/2022	35080	PUBLIC EMPLOYEES RETIREM	2	Retirement - Police Pay P	01-00-00-2024	8,001.62-
03/20/2022	CDPT	03/21/2022	35080	PUBLIC EMPLOYEES RETIREM	2	Retirement - Council Pay	01-00-00-2024	446.05-
03/20/2022	CDPT	03/21/2022	35081	YERINGTON POLICE OFFICERS	6	Police Dues Pay Period: 3/	01-00-00-2026	116.25-
03/20/2022	CDPT	03/21/2022	3212201	IRS Tax Deposit Wells Fargo	1	Tax Deposit Social Securit	01-00-00-2010	102.85-
03/20/2022	CDPT	03/21/2022	3212201	IRS Tax Deposit Wells Fargo	1	Tax Deposit Social Securit	02-00-00-2010	39.61-
03/20/2022	CDPT	03/21/2022	3212201	IRS Tax Deposit Wells Fargo	1	Tax Deposit Social Securit	03-00-00-2010	39.60-
03/20/2022	CDPT	03/21/2022	3212201	IRS Tax Deposit Wells Fargo	1	Tax Deposit Social Securit	01-00-00-2010	102.85-
03/20/2022	CDPT	03/21/2022	3212201	IRS Tax Deposit Wells Fargo	1	Tax Deposit Social Securit	02-00-00-2010	39.61-
03/20/2022	CDPT	03/21/2022	3212201	IRS Tax Deposit Wells Fargo	1	Tax Deposit Social Securit	03-00-00-2010	39.60-
03/20/2022	CDPT	03/21/2022	3212201	IRS Tax Deposit Wells Fargo	1	Tax Deposit Medicare Pay	01-00-00-2011	417.03-
03/20/2022	CDPT	03/21/2022	3212201	IRS Tax Deposit Wells Fargo	1	Tax Deposit Medicare Pay	02-00-00-2011	194.35-
03/20/2022	CDPT	03/21/2022	3212201	IRS Tax Deposit Wells Fargo	1	Tax Deposit Medicare Pay	03-00-00-2011	156.52-
03/20/2022	CDPT	03/21/2022	3212201	IRS Tax Deposit Wells Fargo	1	Tax Deposit Medicare Pay	01-00-00-2011	415.11-
03/20/2022	CDPT	03/21/2022	3212201	IRS Tax Deposit Wells Fargo	1	Tax Deposit Medicare Pay	02-00-00-2011	193.48-
03/20/2022	CDPT	03/21/2022	3212201	IRS Tax Deposit Wells Fargo	1	Tax Deposit Medicare Pay	03-00-00-2011	159.31-
03/20/2022	CDPT	03/21/2022	3212201	IRS Tax Deposit Wells Fargo	1	Tax Deposit Federal Withh	01-00-00-2012	2,812.82-
03/20/2022	CDPT	03/21/2022	3212201	IRS Tax Deposit Wells Fargo	1	Tax Deposit Federal Withh	02-00-00-2012	1,240.41-
03/20/2022	CDPT	03/21/2022	3212201	IRS Tax Deposit Wells Fargo	1	Tax Deposit Federal Withh	03-00-00-2012	963.18-
Grand Totals:			27					24,314.40-

ITEM

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