



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 25th day of April 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 April 11, 2022.
5. **For Discussion and Possible Action:** Discussion and Approval of Bills Previously Submitted for Payment as Follows:

Checks 35140 through 35246 totaling \$2,708,966.54

6. **Public Hearing:** Discussion and Possible Action to declare 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. The Council may consider the facts of the complaint, take testimony from opponents, and determine if a nuisance exists under city code. If there is a finding that a nuisance exists, the Council may direct staff to take appropriate remedial action to abate the nuisance.
7. **For Discussion and Possible Action:** Discussion and Possible Action to approve 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.
8. **For Discussion and Possible Action** to approve formation of a five (5) member advisory committee for the Yerington Airport appointed by the City Manager. The Committee would recommend to the Council steps to strengthen the airport's viability, increase aviation related business activity, and meet from time to time.
9. **For Discussion Only:** Discussion on the FS-10 Financial Statement for the period ending March 31, 2022.

10. **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.

11. **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

12. **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 20th day of April, 2022, in compliance with NRS 241.020.


Sheema D. Shaw, City Clerk
City of Yerington

4-20-22
Date

ITEM

#4



Yerington City Council Meeting
April 11, 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, Matthew Galvin (arrived at 10:05 a.m.), and Frank Pizzo (Via Telephone)
City Manager Robert Switzer
City Attorney Chuck Zumpft
City Clerk Sheema D. Shaw
Chief of Police Darren Wagner (arrived at 10:06 a.m.)
Building Official Joel Brown
Grants Administrator Angela Moore

Absent: Public Works Director Jay Flakus

Guests: Lyon County District Attorney Mr. Stephen Rye, Mr. David Ray, Mr. Jeff Rife, Ms. Shayla Holmes, Ms. Jenna Dykes, Ms. Jessica Halterman, and Ms. Kandice Mortenson

The meeting was called to order at 10:03 a.m. and roll call was reported by Mayor Garry. The Pledge of Allegiance was led by Councilman Bryant.

Public Participation

Mayor Garry asked for comments. Ms. Tami Davidson with Lyon County stated April is Sexual Assault Awareness Month. Thank you to the City of Yerington for hanging the Sexual Assault Awareness flag in the James Sanford Community Center.

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 special meeting dated March 16, 2022 and dated March 28, 2022 would be approved unless there were any objections or corrections. Mayor Garry stated the minutes from prior special meeting dated March 16, 2022 and dated March 28, 2022 were approved as presented and the motion was approved unanimously.

New, Renewal and Name Change Business License Applications.

- A. Krystina Joyner dba Krystina Joyner, Cosmetology-Nails, 46 N. Main St., Yerington, NV 89447 – New
- B. Marcia Romano dba Trinity Services Group, Inc., Food Service, 911 Harvey Way, Yerington, NV 89447 – Renew
- C. Casha Kaufer dba NF Psychotherapy, LLC., Psychotherapy, 517 W. Bridge St., Suite A, Yerington, NV 89447 – New
- D. Peter Stanton dba Great Basin Conservancy, Restoration of Lands, 1 Hwy 95A, Yerington, NV 89447 – New
- E. Bret Whipple dba Justice at Law, Inc., Attorney at Law and Certified Public Accountant, 215 W. Bridge St., Yerington, NV 89447 – New

Mayor Garry stated the business licenses A. through E. 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 E. were approved unanimously.

Review Bills Previously Submitted for Payment

Bills, Salaries and Vouchers:

| | | |
|-------------------------|------------|-------------------------|
| Accounts Payable Checks | 03/29/2022 | 35114 through 35127 |
| | 03/31/2022 | 35128 through 35135 |
| Payroll Checks | 04/04/2022 | 35136 through 35138 |
| Payroll Vouchers | 04/04/2022 | 4072201 through 4072225 |
| Transmittal Checks | 04/04/2022 | 35139 |
| Transmittal Vouchers | 04/04/2022 | 04042201 |

Mayor Garry stated the bills previously submitted for payment, checks 35114 through 35139 totaling \$115,910.39, 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.

Presentation by Shayla Holmes from Lyon County Human Services to Recognize April as Child Abuse Prevention Month.

Ms. Shayla Holmes, Director of Lyon County Human Services provided a presentation to recognize April as Child Abuse Prevention Month and Sexual Assault Awareness Month, which are recognized nationally. Ms. Holmes stated it takes a full community to fully prevent child abuse. Child Protective Services within SFY2021 recognized neglect against children as the highest level of removal within a home at 84.2%. Adverse Childhood Events (ACEs) can cause lasting harm on children and are preventable with every nine minutes evidence and claims are found for child abuse. CASA, which is Court Appointed Special Advocates for children. In 2021, CASA served ninety-one abused and neglected children removed from their homes in Lyon County.

Ms. Jenna Dykes, Manager of Lyon County Child Services stated many programs are available and includes: Differential Response, Family Support Program, Nevada

Families First, Parent Project, System of Care, Women, Infant, and Children (WIC), parenting classes, Cribs for Kids, and car seats.

Ms. Kandice Mortenson with Lyon County Division of Child and Family Services (DCFS) stated adoption and licensing for foster care is available. Ms. Martin corrected that about 90% of cases within Lyon County involve substance abuse. Foster care homes within Nevada are available within Lyon County at this time and all homes are currently full.

Mr. Stephen Rye, Lyon County District Attorney, stated his office works on the protection side and works closely with the Police Department to ensure families and children are protected. Thank you to the City and the community for a joint effort in helping the children in the community and please report child abuse. Efforts in the City of Yerington included pin wheels planting around the community.

Councilman Bryant thanked everyone at Lyon County for the presentation. A safety seat checkpoint will be available this week at Wild West Chevrolet, which was also confirmed by Ms. Dykes. Mayor Garry thanked Lyon County for their presentation today.

Approve a recommendation from the Planning Commission for Annexation into the City of Yerington, Nevada from Whispering River Ranch RV Park LLC., Parcel 014-441-24, 0.96 acres, currently zoned C2.

City Manager Switzer stated agenda items nine, ten, eleven, and twelve are the same in nature. The property is the office for the Whispering River Ranch RV Park to the north and east. Mr. Jeff Rife requests to annex the 0.96 acres into the City of Yerington.

Councilman Galvin made a motion to approve agenda item nine as it reads, seconded by Councilman Martin. Mayor Garry asked for comments, no comments were made and the motion was approved unanimously.

Approve the Planning Commission's recommendation for a Master Plan Amendment from Whispering River Ranch RV Park LLC., Parcel 014-441-24, 0.96 acres, currently zoned C2.

City Manager Switzer stated the agenda item continues the process and requires a Master Plan Amendment. The City of Yerington Planning Commission recommends to change the zoning from Lyon County to the City of Yerington.

Councilman Galvin made a motion to approve agenda item ten as it reads, seconded by Councilman Martin. Mayor Garry asked for comments, no comments were made and the motion was approved unanimously.

Approve the Planning Commission's recommendation for a Zone Change from Whispering River Ranch RV Park LLC., Parcel 014-441-24, 0.96 acres, currently zoned C2.

City Manager Switzer stated the agenda item recommends to change the zoning from Lyon County, C2 zoning to the City of Yerington, C2 zoning.

Councilman Galvin made a motion to accept agenda item eleven as it reads, seconded by Councilman Martin. Mayor Garry asked for comments, Mr. Jeff Rife with

Whispering River Ranch RV Park stated thank you and asked City Clerk Shaw if a map still needs to be submitted. City Clerk Shaw stated yes, the first map and the updated map need be submitted. Mr. Rife stated he submitted the prior map last week. Mayor Garry asked for no comments, no further comments were made and the motion was approved unanimously.

First reading by Title: BILL NO. 425; ORDINANCE 22-03; AN ORDINANCE AMENDING THE YERINGTON CITY CODE TITLE 7 PUBLIC WAYS AND PROPERTY, CHAPTER 4 CITY BOUNDARIES AND ANNEXATIONS, AMENDING SECTION 7-4-4 ADDITIONS TO CITY LIMITS AND OTHER MATTERS PROPERLY RELATING THERETO.

City Manager stated Ordinance 22-03 is to annex in the 0.96 acres into the City limits and the ordinance enables the City to do so.

Councilman Bryant proposed to move forward with Ordinance 22-03 as presented.

Public Hearing – Tentative Budget for Fiscal Year Ending June 30, 2023.

City Manager Switzer stated the tentative budget is due this Friday, April 15th to the Department of Taxation. The contemplated wage increase was at 6%, but due to the tax abatement amount, the new proposed salary increase was determined at 4% for everyone and inflation is currently at 7.25%. A budget surplus is present in the General Fund of about \$1,200,000.00. Councilman Bryant agrees with City Manager Switzer with the 4% salary increase but some type of a review process should be in place and handed out appropriately.

City Manager Switzer stated the Assessed Property Tax Valuation is in the amount of \$193,204,181.00 with an increase of \$66,797,584.00. The property tax revenue is in the amount of \$679,519.00 with an increase of \$139,852.00. The Consolidated Tax Revenue is projected to be about \$602,385.00 with an increase of \$62,718.00. The Special Revenue Fund and Fixed Asset Acquisition Fund figures came from the Retreat last month. Councilman Galvin asked if the police vehicles amount was budgeted for two vehicles. City Manager Switzer stated yes, to purchase two administrative vehicles. Councilman Bryant added the Police Department could repurpose the current Tahoe with the K-9 cage then purchase two sedans. Chief of Police Wagner states sedans are not a reasonable purchase and SUVs are needed. City Manager Switzer stated the tentative budget can be changed from now until the final version. Councilman Galvin asked if it would be cheaper for Chief of Police Wagner's vehicle. Chief of Police Wagner stated yes. City Manager Switzer stated the tentative budget will be submitted this Friday, then City Council can come back and approve of a revised version within the first meeting in May. An amount of about \$300,000.00 will still be available from the American Rescue Plan Act (ARPA) funds.

City Manager Switzer stated page three provides an overall schedule and a complete financial figure for the next fiscal year. For the budget year ending June 30, 2023, an amount of \$48,276.00 was added for an excess of revenues over expenditures. A surplus is present in the amount of \$354,952.00 in the Water and Sewer Funds or the Proprietary Funds. Page five shows the population has increased from 3,162 to 3,538 people from the State Demographer. Page six shows the property tax revenue in the

amount of \$193,204,181.00 with a tax rate levied of \$0.4044 and yielded an Ad Valorem revenue in the amount of \$679,519.00. The General Fund beginning balance in the amount of \$2,021,513.00 with a total figure in the amount of \$11,577,884.00 and matches with the expenditures. Page twelve are the expenditures for wage increases and the current amounts remains in place for the Mayor and City Council with the Mayor's annual salary at an amount of \$7,900.00 and City Council at an amount of \$4,500.00. A City elected official cannot raise their own salary and they must run for the election in order to receive the new raise.

City Manager Switzer stated page thirteen are the Municipal Court expenses, which have increased due to hiring a new public defender. Page fourteen are the Police Department expenses with a total amount budgeted of \$1,379,161.00. The Fire Department contract also went up when the percentage of the property tax value goes up and is currently at 23%. This year, the amount went up to \$502,331.00 for the cost of the Mason Valley Fire Protection District. Page fifteen is the Public Works Department and is broken down to the Street Department, the Airport, and the Building Department. The Street Department under Capital Outlay, an amount of \$850,000.00 was budgeted for street repaving with ARPA. Councilman Bryant asked if an amount of \$1,000,000.00 is still being budgeted from ARPA for street repaving. City Manager Switzer stated yes, an amount of \$1,000,000.00 is budgeted from ARPA and \$850,000.00 from Capital Outlay. Page sixteen is Animal Control and the proposed budget has increased from \$9,839.00 up to \$27,150.00 with the new cat ordinance. Page seventeen is the Parks and Recreation with an amount of \$125,000.00 being allocated from ARPA funds to parks for improvement. An amount of \$49,106.00 was spent for fiscal year 2021-2022 and now the proposed budget is in the amount of \$72,577.00. Page eighteen is a summary of the General Fund expenditures with Fixed Asset Acquisition Fund on line twenty in the amount of \$1,652,000.00 from ARPA. Page nineteen is the Fixed Asset Acquisition Fund with a budgeted amount of \$1,827,000.00 from ARPA and the remainder will go into the Special Revenue Fund. Page twenty-five is the Special Revenue Fund with Room Tax revenue in the amount of \$95,000.00 and the City will receive motel tax revenue. Page twenty-six are the budgeted expenditures for the Special Revenue Fund, which includes the Federal Aviation Administration (FAA) Master Plan and other grant funding. In order for the City to receive more grant funding from the FAA, the Master Plan had to be updated. Mayor Garry asked if there was movement on the Yerington Paiute Tribe account. City Manager Switzer stated yes, the contract was sent about two weeks ago but no funding has been received with the Yerington Paiute Tribe now being behind for four quarters averaging about \$30,000.00 in revenue to the City. If City Council desires, an agenda item can be brought to a City Council meeting for an action motion. Page twenty-seven is the Water Fund with a net income in the amount of \$112,815.00. Page twenty-nine is the Sewer Fund with a budgeted amount of \$1,320,000.00 for the base rate increases within the sewer system. Page thirty-one includes the Interim Loan for the Water and Sewer Project with interest payments to be made for the loan payments when the construction is completed. Page thirty-five includes the current contracts with the City with Sciarani and Company, Minden Lawyers, Caselle, and professional services for the Municipal Court Judge.

Mayor Garry stated Mr. Wesley Harper with the Nevada League of Cities and Municipalities will be performing more lobbying for the City of Yerington. City Manager Switzer stated the City currently pays an amount of \$2,500.00 per year for the Nevada League of Cities and Municipality services. A price increase is set to be in place this next year in the amount of about \$10,500.00 and the City has budgeted about \$4,000.00 for next year for those services.

Councilman Bryant asked if downtown development was also budgeted. City Manager Switzer stated yes, the City would like to apply for a grant in the amount of \$30,000.00 for Travel Nevada and the small business relief in the amount of \$50,000.00. City Clerk Shaw stated an amount of \$100,000.00 was budgeted for downtown development and leaves the City with an unobligated amount of \$223,000.00 for ARPA.

Councilman Galvin made a motion to accept item number eight for the tentative budget, seconded by Councilman Pizzo. Mayor Garry asked for comments, no comments were made and the motion was approved unanimously.

Approve a Policy that Establishes a Disadvantaged Business Enterprise (DBE) Program in Accordance with regulations of the U.S. Department of Transportation (DOT), 49 CFR Part 26. The City has received Federal financial assistance from the Department of Transportation, and as a condition of receiving this assistance, the City has signed an assurance that it will comply with 49 CFR Part 26.

City Manager Switzer stated the policy for the DBE Program is a federally mandated requirement in order for the City to receive more grant funding from the Federal Aviation Administration (FAA) as it pertains to the Yerington Municipal Airport. The Disadvantage Business Enterprise (DBE) means that the City will not discriminate any business from participating in contracts with the federal funding at the Airport. The City had the program put together professionally and City Manager Switzer recommends approval.

Councilman Bryant made a motion to approval agenda item number thirteen as presented, seconded by Councilman Galvin. Mayor Garry asked for comments, no comments were made 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 the investigator position has been filled by Officer Brandon Coombs. The new Tahoe should have been completed last Friday and it is still in the shop. The Neighborhood Watch Program is starting soon and Chief of Police Wagner has someone to coordinate and manage the program.

City Manager Switzer stated Public Works Director Flakus could not be at the meeting today because a boil water notice is in effect for the Water and Sewer Project at

this time. The boil water notice has been rescinded but the Yerington Paiute Tribe Elder Center is still awaiting for test results to be rescind the notice.

City Manager Switzer stated a notice of inspection was served on 17 Broadway Avenue, effective on Friday, April 8th. The property owner was served to vacate the property. Chief of Police Wagner stated the building inspector and himself served the notice to the property owner. The property owner will vacate within the property within thirty days and all the tenants as well with the living conditions being a huge problem there. City Manager Switzer stated the City has direct control to write up the appropriate notices to the property owners. D and S Waste Removal is having a rate increase for services within the current Franchise Agreement and D and S will notify the City when the rate increases will go into effect.

Mayor Garry stated City Council was invited to participate in the Nevada National Guard Ceremony. Mayor Garry attended the ceremony and a visit to City Hall will take place soon from General Michael Pearl.

There being no further business, the meeting was adjourned at 12:05 p.m.

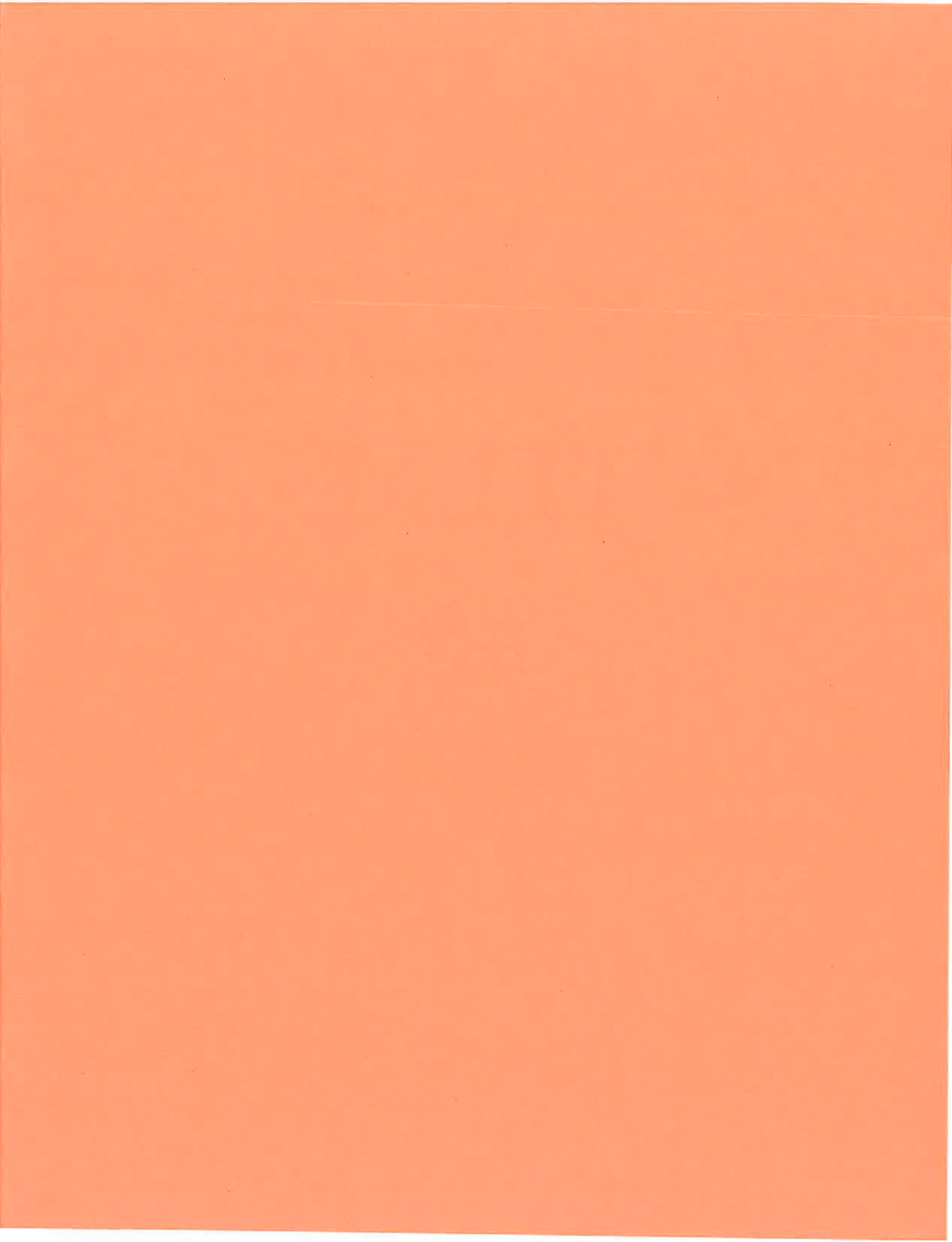
Mayor of the City of Yerington

ATTEST:

City Clerk of the City of Yerington

ITEM

#5



Check Register - BIG Council report
Check Issue Dates: 4/5/2022 - 4/19/2022

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 |
|--------------|---------------------|-----------------|------------------|--------------------------|-------------------|---------------------|-----------------------|-------------------|-----------------|
| 35140 | | | | | | | | | |
| 04/22 | 04/06/2022 | 35140 | 1007 | ACTION GLASS CARSON, LLC | 10225 | SERVICES | 02-54-25-7044 | 275.00 | 275.00 |
| | | | | | | | | 275.00 | |
| | | | | | | | | | |
| 35141 | | | | | | | | | |
| 04/22 | 04/06/2022 | 35141 | 1021 | AFLAC | 772240-MAR | AFLAC INSURANCE | 00-00-00-2015 | 135.84 | 135.84 |
| | | | | | | | | 135.84 | |
| | | | | | | | | | |
| 35142 | | | | | | | | | |
| 04/22 | 04/06/2022 | 35142 | 6573 | ALEJANDRA CORONA | CORONA CC2 | BAIL REFUND | 01-00-00-2226 | 640.00 | 640.00 |
| | | | | | | | | 640.00 | |
| | | | | | | | | | |
| 35143 | | | | | | | | | |
| 04/22 | 04/06/2022 | 35143 | 1031 | ARIGONI, ROBERT | OCT/NOV/DE | Planning Commission | 01-51-14-5113 | 75.00 | 75.00 |
| | | | | | | | | 75.00 | |
| | | | | | | | | | |
| 35144 | | | | | | | | | |
| 04/22 | 04/06/2022 | 35144 | 1086 | BODENSTEIN, ERIC | OCT/NOV/MA | Planning Commission | 01-51-14-5113 | 50.00 | 50.00 |
| | | | | | | | | 50.00 | |
| | | | | | | | | | |
| 35145 | | | | | | | | | |
| 04/22 | 04/06/2022 | 35145 | 6095 | Bull, Elmer | OCT/NOV/MA | PLANNING COMMISSION | 01-51-14-5113 | 75.00 | 75.00 |
| | | | | | | | | 75.00 | |
| | | | | | | | | | |
| 35146 | | | | | | | | | |
| 04/22 | 04/06/2022 | 35146 | 1146 | CASELLE, INC. | 116193 | Support Contract | 03-54-25-7011 | 1,705.00 | 1,705.00 |
| | | | | | | | | 1,705.00 | |
| | | | | | | | | | |

| GL Period | Check Issue Date | Check Number | Vendor Number | Payee | Invoice Number | Description | Invoice GL Account | Invoice Amount | Check Amount |
|--------------|---------------------|-----------------|------------------|------------------------|-------------------|------------------------|-----------------------|-------------------|-----------------|
| 35147 | | | | | | | | | |
| 04/22 | 04/06/2022 | 35147 | 1170 | CHARTER COMMUNICATIONS | 013352303282 | PW- INTERNET | 03-54-25-7033 | 299.98 | 299.98 |
| Total 35147: | | | | | | | | | 299.98 |
| 35148 | | | | | | | | | |
| 04/22 | 04/06/2022 | 35148 | 1182 | CITY OF YERINGTON | 3302022 | CITY HALL - PETTY CASH | 03-54-25-7011 | 34.25 | 34.25 |
| Total 35148: | | | | | | | | | 34.25 |
| 35149 | | | | | | | | | |
| 04/22 | 04/06/2022 | 35149 | 1230 | CROWDER, TRAVIS | OCT/NOV/MA | PLANNING COMMISSION | 01-51-14-5113 | 75.00 | 75.00 |
| Total 35149: | | | | | | | | | 75.00 |
| 35150 | | | | | | | | | |
| 04/22 | 04/06/2022 | 35150 | 1232 | D & S WASTE REMOVAL | 220331390000 | WASTE REMOVAL | 02-54-25-7046 | 1,109.99 | 1,109.99 |
| Total 35150: | | | | | | | | | 1,109.99 |
| 35151 | | | | | | | | | |
| 04/22 | 04/06/2022 | 35151 | 6562 | DESERT READY MIX | 21064 | MATERIALS | 01-59-35-7011 | 524.79 | 524.79 |
| Total 35151: | | | | | | | | | 524.79 |
| 35152 | | | | | | | | | |
| 04/22 | 04/06/2022 | 35152 | 1273 | DOUGLAS, STEVE | OCT/NOV/DE | PLANNING COMMISSION | 01-51-14-5113 | 75.00 | 75.00 |
| Total 35152: | | | | | | | | | 75.00 |
| 35153 | | | | | | | | | |
| 04/22 | 04/06/2022 | 35153 | 1324 | FARR WEST ENGINEERING | 17372 | WTR CONSERVATION PL | 02-54-25-7027 | 2,178.75 | 2,178.75 |
| Total 35153: | | | | | | | | | 2,178.75 |
| 35154 | | | | | | | | | |
| 04/22 | 04/06/2022 | 35154 | 1324 | FARR WEST ENGINEERING | 17400 | GENERAL ENGINEERING | 03-54-25-7027 | 2,655.75 | 2,655.75 |

Check Register - BIG Council report
Check Issue Dates: 4/5/2022 - 4/19/2022

CITY OF YERINGTON

| GL Period | Check Issue Date | Check Number | Vendor Number | Payee | Invoice Number | Description | Invoice GL Account | Invoice Amount | Check Amount |
|--------------|---------------------|-----------------|------------------|-----------------------|-------------------|--------------|-----------------------|-------------------|-----------------|
| Total 35154: | | | | | | | | | |
| | | | | | | | | 2,655.75 | |
| 35155 | | | | | | | | | |
| 04/22 | 04/06/2022 | 35155 | 1324 | FARR WEST ENGINEERING | 17060 | PAIUTE TRIBE | 02-00-00-1575 | 12,663.50 | 12,663.50 |
| Total 35155: | | | | | | | | | |
| | | | | | | | | 12,663.50 | |
| 35156 | | | | | | | | | |
| 04/22 | 04/06/2022 | 35156 | 1324 | FARR WEST ENGINEERING | 17256 | PAIUTE TRIBE | 02-00-00-1575 | 11,645.50 | 11,645.50 |
| Total 35156: | | | | | | | | | |
| | | | | | | | | 11,645.50 | |
| 35157 | | | | | | | | | |
| 04/22 | 04/06/2022 | 35157 | 1324 | FARR WEST ENGINEERING | 17256-2 | PAIUTE TRIBE | 03-00-00-1575 | 5,992.50 | 5,992.50 |
| Total 35157: | | | | | | | | | |
| | | | | | | | | 5,992.50 | |
| 35158 | | | | | | | | | |
| 04/22 | 04/06/2022 | 35158 | 6570 | FLUENCE USA | ASI-006266A | EQUIPMENT | 08-14-27-8101 | 50,000.00 | 50,000.00 |
| Total 35158: | | | | | | | | | |
| | | | | | | | | 50,000.00 | |
| 35159 | | | | | | | | | |
| 04/22 | 04/06/2022 | 35159 | 2058 | FRONTIER | 032222CH | TELEPHONE | 03-54-25-7033 | 434.91 | 434.91 |
| 04/22 | 04/06/2022 | 35159 | 2058 | FRONTIER | 032222PD | TELEPHONE | 01-52-20-7033 | 372.20 | 372.20 |
| 04/22 | 04/06/2022 | 35159 | 2058 | FRONTIER | 032422FIRE | TELEPHONE | 03-54-25-7033 | 466.57 | 466.57 |
| 04/22 | 04/06/2022 | 35159 | 2058 | FRONTIER | 032522PW2 | TELEPHONE | 03-54-25-7033 | 156.24 | 156.24 |
| Total 35159: | | | | | | | | | |
| | | | | | | | | 1,429.92 | |
| 35160 | | | | | | | | | |
| 04/22 | 04/06/2022 | 35160 | 1383 | GRAINGER | 9236315173 | EQUIPMENT | 03-54-25-7011 | 235.90 | 235.90 |
| 04/22 | 04/06/2022 | 35160 | 1383 | GRAINGER | 9251840873 | EQUIPMENT | 02-54-25-7011 | 140.66 | 140.66 |
| 04/22 | 04/06/2022 | 35160 | 1383 | GRAINGER | 9253151618 | EQUIPMENT | 02-54-25-7011 | 139.62 | 139.62 |
| Total 35160: | | | | | | | | | |
| | | | | | | | | 516.18 | |

| GL Period | Check Issue Date | Check Number | Vendor Number | Payee | Invoice Number | Description | Invoice GL Account | Invoice Amount | Check Amount |
|--------------|---------------------|-----------------|------------------|--------------------------------|-------------------|-----------------|-----------------------|-------------------|-----------------|
| 35161 | | | | | | | | | |
| 04/22 | 04/06/2022 | 35161 | 1395 | GREENFIELD ANIMAL HOSPITAL | 59173 | SERVICES | 08-14-25-8090 | 72.00 | 72.00 |
| Total 35161: | | | | | | | | | 72.00 |
| 35162 | | | | | | | | | |
| 04/22 | 04/06/2022 | 35162 | 6488 | GUTIERREZ, TOMMY | 37 | REIMBURSEMENT | 02-54-25-7011 | 35.69 | 35.69 |
| 04/22 | 04/06/2022 | 35162 | 6488 | GUTIERREZ, TOMMY | 446372549947 | REIMBURSEMENT | 02-54-25-7011 | 265.06 | 265.06 |
| Total 35162: | | | | | | | | | 300.75 |
| 35163 | | | | | | | | | |
| 04/22 | 04/06/2022 | 35163 | 6523 | HELPING HANDS FOR SENIORS | FEB 2022-RE | GRANT REQUEST | 08-14-27-8101 | 900.00 | 900.00 |
| Total 35163: | | | | | | | | | 900.00 |
| 35164 | | | | | | | | | |
| 04/22 | 04/06/2022 | 35164 | 1536 | LAW OFFICES OF CHERI EMM-SMITH | MARCH 2022 | Judge Services | 01-53-15-7131 | 2,250.91 | 2,250.91 |
| Total 35164: | | | | | | | | | 2,250.91 |
| 35165 | | | | | | | | | |
| 04/22 | 04/06/2022 | 35165 | 1566 | LYON COUNTY CLERK TREASURER | MARCH 2022 | IT SERVICES | 03-54-25-7011 | 2,200.00 | 2,200.00 |
| Total 35165: | | | | | | | | | 2,200.00 |
| 35166 | | | | | | | | | |
| 04/22 | 04/06/2022 | 35166 | 1566 | LYON COUNTY CLERK TREASURER | W/C MARCH 2 | W/C SEWER - INT | 23-54-25-7002 | 8,209.97 | 8,209.97 |
| Total 35166: | | | | | | | | | 8,209.97 |
| 35167 | | | | | | | | | |
| 04/22 | 04/06/2022 | 35167 | 1600 | MASON VALLEY FIRE DISTRICT | APRIL-JUNE 2 | QTRLY CONTRACT | 01-52-21-7002 | 70,535.00 | 70,535.00 |
| Total 35167: | | | | | | | | | 70,535.00 |
| 35168 | | | | | | | | | |
| 04/22 | 04/06/2022 | 35168 | 1621 | MCMMASTER-CARR | 74588339 | EQUIPMENT | 02-54-25-7011 | 1,374.00 | 1,374.00 |

Check Register - BIG Council report
Check Issue Dates: 4/5/2022 - 4/19/2022

CITY OF YERINGTON

| GL Period | Check Issue Date | Check Number | Vendor Number | Payee | Invoice Number | Description | Invoice GL Account | Invoice Amount | Check Amount |
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| Total 35168: | | | | | | | | | |
| 35169 | 04/22 | 04/06/2022 | 35169 | 1902 NV ENERGY | 0475438-0322 | POWER | 03-54-25-7033 | 3,389.39 | 3,389.39 |
| 04/22 | 04/06/2022 | 35169 | 1902 NV ENERGY | 312572-0322 | POWER | POWER | 23-54-25-7033 | 265.13 | 265.13 |
| 04/22 | 04/06/2022 | 35169 | 1902 NV ENERGY | 317493-0322 | POWER | POWER | 01-54-26-7033 | 41.14 | 41.14 |
| 04/22 | 04/06/2022 | 35169 | 1902 NV ENERGY | 475453-0322 | POWER | POWER | 03-54-25-7033 | 1,809.78 | 1,809.78 |
| 04/22 | 04/06/2022 | 35169 | 1902 NV ENERGY | 475469-0322 | POWER | POWER | 02-54-25-7033 | 975.24 | 975.24 |
| 04/22 | 04/06/2022 | 35169 | 1902 NV ENERGY | 475499-0322 | POWER | POWER | 01-54-26-7033 | 3,221.56 | 3,221.56 |
| 04/22 | 04/06/2022 | 35169 | 1902 NV ENERGY | 475616-0322 | POWER | POWER | 01-55-27-7033 | 1,868.92 | 1,868.92 |
| 04/22 | 04/06/2022 | 35169 | 1902 NV ENERGY | 512345-0322 | POWER | POWER | 03-54-25-7033 | 41.43 | 41.43 |
| 04/22 | 04/06/2022 | 35169 | 1902 NV ENERGY | 513290-0322 | POWER | POWER | 23-54-25-7033 | 125.77 | 125.77 |
| 04/22 | 04/06/2022 | 35169 | 1902 NV ENERGY | 546899-0322 | POWER | POWER | 03-54-25-7033 | 117.74 | 117.74 |
| 04/22 | 04/06/2022 | 35169 | 1902 NV ENERGY | 706659-0322 | POWER | POWER | 02-54-25-7033 | 52.99 | 52.99 |
| Total 35169: | | | | | | | | | |
| 35170 | 04/22 | 04/06/2022 | 35170 | 6463 OCEAN BREEZE CLEANING | 12 | CLEANING SERVICES | 08-14-27-8101 | 1,950.00 | 1,950.00 |
| Total 35170: | | | | | | | | | |
| 35171 | 04/22 | 04/06/2022 | 35171 | 1527 O'REILLY AUTOMOTIVE STORES | MARCH 2022 | PARTS & SUPPLIES | 03-54-25-7011 | 495.97 | 495.97 |
| Total 35171: | | | | | | | | | |
| 35172 | 04/22 | 04/06/2022 | 35172 | 6207 Parrott, Lacey | OCT/NOV/MA | PLANNING COMMISSION | 01-51-14-5113 | 75.00 | 75.00 |
| Total 35172: | | | | | | | | | |
| 35173 | 04/22 | 04/06/2022 | 35173 | 1773 PERS ADMINISTRATIVE FUND | 62922CONF | CONFERENCE FEES | 01-52-20-7040 | 200.00 | 200.00 |
| Total 35173: | | | | | | | | | |

| GL Period | Check Issue Date | Check Number | Vendor Number | Payee | Invoice Number | Description | Invoice GL Account | Invoice Amount | Check Amount |
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| 35174 | 04/22 | 04/06/2022 | 35174 | 6574 RICKI DAVILA | SOLARES- M | BAIL REFUND | 01-00-00-2226 | 1,225.00 | 1,225.00 |
| | Total 35174: | | | | | | | | 1,225.00 |
| 35175 | 04/22 | 04/06/2022 | 35175 | 1911 SILVER STATE BARRICADE & SIGN | 124636 | EQUIPMENT | 01-54-26-7011 | 12,911.75 | 12,911.75 |
| | Total 35175: | | | | | | | | 12,911.75 |
| 35176 | 04/22 | 04/06/2022 | 35176 | 6259 Switzer, Robert | 0093173 | REIMBURSEMENT | 01-51-14-7011 | 49.37 | 49.37 |
| | Total 35176: | | | | | | | | 49.37 |
| 35177 | 04/22 | 04/06/2022 | 35177 | 1886 THATCHER COMPANY OF NEVADA, IN | 202240010356 | WATER TREATMENT PLA | 03-54-25-7061 | 794.28 | 794.28 |
| | 04/22 | 04/06/2022 | 35177 | 1886 THATCHER COMPANY OF NEVADA, IN | 202240010356 | WATER TREATMENT PLA | 02-54-25-7061 | 2,203.88 | 2,203.88 |
| Total 35177: | | | | | | | | 2,998.16 | |
| 35178 | 04/22 | 04/06/2022 | 35178 | 2016 ULINE | 146476524 | EQUIPMENT | 02-54-25-7011 | 999.69 | 999.69 |
| | Total 35178: | | | | | | | | 999.69 |
| 35179 | 04/22 | 04/06/2022 | 35179 | 2046 USA BLUEBOOK | 919357/91928 | Supplies | 03-54-25-7011 | 2,438.64 | 2,438.64 |
| | Total 35179: | | | | | | | | 2,438.64 |
| 35180 | 04/22 | 04/06/2022 | 35180 | 2060 VERIZON WIRELESS | 9902386258 | WIRELESS SERVICE | 03-54-25-7033 | 684.66 | 684.66 |
| | Total 35180: | | | | | | | | 684.66 |
| 35181 | 04/22 | 04/06/2022 | 35181 | 2060 VERIZON WIRELESS | 9902406803 | WIRELESS SERVICE | 03-54-25-7033 | 817.65 | 817.65 |

Check Register - BIG Council report
Check Issue Dates: 4/5/2022 - 4/19/2022

CITY OF YERINGTON

| GL Period | Check Issue Date | Check Number | Vendor Number | Payee | Invoice Number | Description | Invoice GL Account | Invoice Amount | Check Amount |
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| Total 35181: | | | | | | | | | |
| 35182 | 04/22 | 04/06/2022 | 35182 | 6450 | WALTHER LAW OFFICES, PLLC | MARCH 2022 | ATTORNEY SERVICES | 01-53-15-7031 | 2,000.00 |
| Total 35182: | | | | | | | | | 2,000.00 |
| 35183 | 04/22 | 04/06/2022 | 35183 | 1406 | WELLS FARGO BANK-REMIT. CNTR | 030722WAG | DARREN - CREDIT CARD | 01-52-20-7011 | 41.18 |
| Total 35183: | | | | | | | | | 41.18 |
| 35184 | 04/22 | 04/06/2022 | 35184 | 1406 | WELLS FARGO BANK-REMIT. CNTR | 030722BECK | DENNIS - CREDIT CARD | 02-54-25-7011 | 749.21 |
| Total 35184: | | | | | | | | | 749.21 |
| 35185 | 04/22 | 04/06/2022 | 35185 | 1406 | WELLS FARGO BANK-REMIT. CNTR | 030222JAY | JAY - CREDIT CARD | 02-54-25-7011 | 2,027.15 |
| Total 35185: | | | | | | | | | 2,027.15 |
| 35186 | 04/22 | 04/06/2022 | 35186 | 6317 | WESTERN ENVIRONMENTAL TESTIN | 22010550 | TESTING | 02-54-25-7050 | 133.00 |
| 04/22 | 04/06/2022 | 35186 | 6317 | WESTERN ENVIRONMENTAL TESTIN | 22020227 | TESTING | TESTING | 02-54-25-7050 | 169.00 |
| 04/22 | 04/06/2022 | 35186 | 6317 | WESTERN ENVIRONMENTAL TESTIN | 22020793 | TESTING | TESTING | 03-54-25-7050 | 693.00 |
| Total 35186: | | | | | | | | | 995.00 |
| 35187 | 04/22 | 04/06/2022 | 35187 | 2099 | XPRESS BILL PAY | 63716 | EFT TRANSACTIONS | 03-54-25-7011 | 448.35 |
| Total 35187: | | | | | | | | | 448.35 |
| 35188 | 04/22 | 04/06/2022 | 35188 | 6428 | ZOOM VIDEO COMMUNICATIONS, INC | INV139524222 | ANNUAL FEES | 03-54-25-7011 | 149.90 |

Check Register - BIG Council report
Check Issue Dates: 4/5/2022 - 4/19/2022

CITY OF YERINGTON

| GL Period | Check Issue Date | Check Number | Vendor Number | Payee | Invoice Number | Description | Invoice GL Account | Invoice Amount | Check Amount |
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| Total 35188: | | | | | | | | | |
| 149.90 | | | | | | | | | |
| 35189 | | | | | | | | | |
| 04/22 | 04/11/2022 | 35189 | 1868 | AT & T LONG DISTANCE | 1175862578 | LONG DISTANCE | 03-54-25-7033 | 19.53 | 19.53 |
| 04/22 | 04/11/2022 | 35189 | 1868 | AT & T LONG DISTANCE | 2174723053 | LONG DISTANCE | 03-54-25-7033 | 1.52 | 1.52 |
| 04/22 | 04/11/2022 | 35189 | 1868 | AT & T LONG DISTANCE | 276296233 | LONG DISTANCE | 03-54-25-7033 | 1.99 | 1.99 |
| Total 35189: | | | | | | | | | |
| 23.04 | | | | | | | | | |
| 35190 | | | | | | | | | |
| 04/22 | 04/11/2022 | 35190 | 1324 | FARR WEST ENGINEERING | 17062 | WATER & SEWER REHAB | 02-00-00-1580 | 43,775.00 | 43,775.00 |
| Total 35190: | | | | | | | | | |
| 43,775.00 | | | | | | | | | |
| 35191 | | | | | | | | | |
| 04/22 | 04/11/2022 | 35191 | 1324 | FARR WEST ENGINEERING | 17062-2 | WATER & SEWER REHAB | 03-00-00-1580 | 40,741.50 | 40,741.50 |
| Total 35191: | | | | | | | | | |
| 40,741.50 | | | | | | | | | |
| 35192 | | | | | | | | | |
| 04/22 | 04/11/2022 | 35192 | 1324 | FARR WEST ENGINEERING | 17258 | WATER & SEWER REHAB | 02-00-00-1580 | 24,075.00 | 24,075.00 |
| Total 35192: | | | | | | | | | |
| 24,075.00 | | | | | | | | | |
| 35193 | | | | | | | | | |
| 04/22 | 04/11/2022 | 35193 | 1324 | FARR WEST ENGINEERING | 17258-2 | WATER & SEWER REHAB | 03-00-00-1580 | 38,490.75 | 38,490.75 |
| Total 35193: | | | | | | | | | |
| 38,490.75 | | | | | | | | | |
| 35194 | | | | | | | | | |
| 04/22 | 04/11/2022 | 35194 | 1324 | FARR WEST ENGINEERING | 17399 | GENERAL ENGINEERING | 01-55-27-7011 | 255.00 | 255.00 |
| Total 35194: | | | | | | | | | |
| 255.00 | | | | | | | | | |
| 35195 | | | | | | | | | |
| 04/22 | 04/11/2022 | 35195 | 1324 | FARR WEST ENGINEERING | 17412 | GENERAL ENGINEERING | 08-14-27-8101 | 2,123.75 | 2,123.75 |

Check Register - BIG Council report
Check Issue Dates: 4/5/2022 - 4/19/2022

CITY OF YERINGTON

| GL Period | Check Issue Date | Check Number | Vendor Number | Payee | Invoice Number | Description | Invoice GL Account | Invoice Amount | Check Amount |
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| Total 35195: | | | | | | | | | |
| | | | | | | | | 2,123.75 | |
| 35196 | | | | | | | | | |
| 04/22 | 04/11/2022 | 35196 | 1324 | FARR WEST ENGINEERING | 17435 | AIRPORT MASTER PLAN | 08-14-27-8081 | 817.25 | 817.25 |
| Total 35196: | | | | | | | | | |
| | | | | | | | | 817.25 | |
| 35197 | | | | | | | | | |
| 04/22 | 04/11/2022 | 35197 | 1324 | FARR WEST ENGINEERING | 17450 | AIRPORT MASTER PLAN | 01-55-27-7011 | 9,798.75 | 9,798.75 |
| Total 35197: | | | | | | | | | |
| | | | | | | | | 9,798.75 | |
| 35198 | | | | | | | | | |
| 04/22 | 04/11/2022 | 35198 | 6270 | FREEDOM MAILING SERVICES, INC | 42617 | UTILITY BILLS | 03-54-25-7011 | 971.60 | 971.60 |
| Total 35198: | | | | | | | | | |
| | | | | | | | | 971.60 | |
| 35199 | | | | | | | | | |
| 04/22 | 04/11/2022 | 35199 | 2034 | JIM MENESINI PETROLEUM, LLC | 256357 | PW- FUEL | 02-54-25-7011 | 5,112.58 | 5,112.58 |
| Total 35199: | | | | | | | | | |
| | | | | | | | | 5,112.58 | |
| 35200 | | | | | | | | | |
| 04/22 | 04/11/2022 | 35200 | 2034 | JIM MENESINI PETROLEUM, LLC | 256358 | PD, FUEL | 01-52-20-7011 | 2,481.87 | 2,481.87 |
| Total 35200: | | | | | | | | | |
| | | | | | | | | 2,481.87 | |
| 35201 | | | | | | | | | |
| 04/22 | 04/11/2022 | 35201 | 1566 | LYON COUNTY CLERK TREASURER | JAN-MAR 202 | LC SCHOOL TAX | 01-00-00-2221 | 10,680.00 | 10,680.00 |
| Total 35201: | | | | | | | | | |
| | | | | | | | | 10,680.00 | |
| 35202 | | | | | | | | | |
| 04/22 | 04/11/2022 | 35202 | 1902 | NV ENERGY | 312895--0422 | POWER | 03-54-25-7033 | 826.92 | 826.92 |
| 04/22 | 04/11/2022 | 35202 | 1902 | NV ENERGY | 441484-0422 | POWER | 01-59-35-7033 | 37.28 | 37.28 |
| Total 35202: | | | | | | | | | |
| | | | | | | | | 864.20 | |

| GL Period | Check Issue Date | Check Number | Vendor Number | Payee | Invoice Number | Description | Invoice GL Account | Invoice Amount | Check Amount |
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| 35203 | | | | | | | | | |
| 04/22 | 04/11/2022 | 35203 | 1801 | Q & D CONSTRUCTION | COLONY 5W | COLONY WATER | 02-00-00-1575 | 35,088.25 | 35,088.25 |
| Total 35203: | | | | | | | | | 35,088.25 |
| 35204 | | | | | | | | | |
| 04/22 | 04/11/2022 | 35204 | 1801 | Q & D CONSTRUCTION | COLONY 6S | COLONY SEWER | 02-54-25-7027 | 464,947.10 | 464,947.10 |
| Total 35204: | | | | | | | | | 464,947.10 |
| 35205 | | | | | | | | | |
| 04/22 | 04/11/2022 | 35205 | 1801 | Q & D CONSTRUCTION | COLONY 6W | COLONY WATER | 02-00-00-1575 | 103,519.12 | 103,519.12 |
| Total 35205: | | | | | | | | | 103,519.12 |
| 35206 | | | | | | | | | |
| 04/22 | 04/11/2022 | 35206 | 1801 | Q & D CONSTRUCTION | COLONY 6S | COLONY SEWER | 01-54-26-7011 | 113,087.53 | 113,087.53 |
| Total 35206: | | | | | | | | | 113,087.53 |
| 35207 | | | | | | | | | |
| 04/22 | 04/11/2022 | 35207 | 1801 | Q & D CONSTRUCTION | APP17WATER | WATER / SEWER REPLA | 02-00-00-1580 | 323,994.34 | 323,994.34 |
| Total 35207: | | | | | | | | | 323,994.34 |
| 35208 | | | | | | | | | |
| 04/22 | 04/11/2022 | 35208 | 1801 | Q & D CONSTRUCTION | APP17SEWE | WATER / SEWER REPLA | 03-00-00-1580 | 535,684.10 | 535,684.10 |
| Total 35208: | | | | | | | | | 535,684.10 |
| 35209 | | | | | | | | | |
| 04/22 | 04/11/2022 | 35209 | 1801 | Q & D CONSTRUCTION | APP18WATER | WATER / SEWER REPLA | 02-00-00-1580 | 159,715.03 | 159,715.03 |
| Total 35209: | | | | | | | | | 159,715.03 |
| 35210 | | | | | | | | | |
| 04/22 | 04/11/2022 | 35210 | 1801 | Q & D CONSTRUCTION | APP18SEWE | WATER / SEWER REPLA | 03-00-00-1580 | 457,272.72 | 457,272.72 |

Check Register - BIG Council report
Check Issue Dates: 4/5/2022 - 4/19/2022

CITY OF YERINGTON

| GL Period | Check Issue Date | Check Number | Vendor Number | Payee | Invoice Number | Description | Invoice GL Account | Invoice Amount | Check Amount |
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| Total 35210: | | | | | | | | | |
| | | | | | | | | 457,272.72 | |
| 35211 | | | | | | | | | |
| 04/22 | 04/11/2022 | 35211 | 1806 | QUILL CORPORATION | 24348223 | OFFICE SUPPLIES | 03-54-25-7011 | 194.70 | 194.70 |
| Total 35211: | | | | | | | | | |
| | | | | | | | | 194.70 | |
| 35212 | | | | | | | | | |
| 04/22 | 04/11/2022 | 35212 | 1820 | RENNER EQUIPMENT CO. | MARCH 2022 | EQUIPMENT | 01-56-35-7011 | 239.81 | 239.81 |
| Total 35212: | | | | | | | | | |
| | | | | | | | | 239.81 | |
| 35213 | | | | | | | | | |
| 04/22 | 04/11/2022 | 35213 | 6310 | SHI | B15024431 | COMPUTER HARDWARE | 03-54-25-7011 | 1,388.86 | 1,388.86 |
| Total 35213: | | | | | | | | | |
| | | | | | | | | 1,388.86 | |
| 35214 | | | | | | | | | |
| 04/22 | 04/11/2022 | 35214 | 1938 | SOUTHWEST GAS CORP | 0329222CAL | UTILITIES | 02-54-25-7033 | 578.60 | 578.60 |
| 04/22 | 04/11/2022 | 35214 | 1938 | SOUTHWEST GAS CORP | 0329222GOLD | UTILITIES | 02-54-25-7033 | 512.82 | 512.82 |
| 04/22 | 04/11/2022 | 35214 | 1938 | SOUTHWEST GAS CORP | 0329222GOLD | UTILITIES | 03-54-25-7033 | 192.48 | 192.48 |
| 04/22 | 04/11/2022 | 35214 | 1938 | SOUTHWEST GAS CORP | 0329222TROW | UTILITIES | 01-59-35-7033 | 108.63 | 108.63 |
| 04/22 | 04/11/2022 | 35214 | 1938 | SOUTHWEST GAS CORP | 0329222TROW | UTILITIES | 02-54-25-7033 | 213.62 | 213.62 |
| Total 35214: | | | | | | | | | |
| | | | | | | | | 1,606.15 | |
| 35215 | | | | | | | | | |
| 04/22 | 04/11/2022 | 35215 | 2088 | WESTERN NEVADA SUPPLY | MARCH 2022 | SUPPLIES | 02-54-25-7011 | 1,056.62 | 1,056.62 |
| Total 35215: | | | | | | | | | |
| | | | | | | | | 1,056.62 | |
| 35223 | | | | | | | | | |
| 04/22 | 04/19/2022 | 35223 | 6409 | CANON FINANCIAL SERVICES, INC. | 28378946 | PRINTER CONTRACT | 01-52-20-7041 | 917.13 | 917.13 |
| Total 35223: | | | | | | | | | |
| | | | | | | | | 917.13 | |
| 35224 | | | | | | | | | |
| 04/22 | 04/19/2022 | 35224 | 6278 | CIGNA | 2985744-APRI | MEDICAL INSURANCE - D | 00-00-00-2023 | 19,236.64 | 19,236.64 |

CITY OF YERINGTON

Check Register - BIG Council report
Check Issue Dates: 4/5/2022 - 4/19/2022Page: 12
Apr 19, 2022 02:14PM

| GL Period | Check Issue Date | Check Number | Vendor Number | Payee | Invoice Number | Description | Invoice GL Account | Invoice Amount | Check Amount |
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| Total 35224: | | | | | | | | | |
| 35225 | 04/22 | 04/19/2022 | 35225 | 1182 CITY OF YERINGTON | 4182022 | CITY HALL - PETTY CASH | 01-51-14-7011 | 31.65 | 31.65 |
| Total 35225: | | | | | | | | | |
| 35226 | 04/22 | 04/19/2022 | 35226 | 1233 D AND M EMERGENCY SVC | 7251 | SERVICES/ REPAIRS | 01-52-20-7044 | 128.00 | 128.00 |
| Total 35226: | | | | | | | | | |
| 35227 | 04/22 | 04/19/2022 | 35227 | 2058 FRONTIER | 040722AIR | TELEPHONE | 01-55-27-7033 | 48.42 | 48.42 |
| 04/22 | 04/19/2022 | 35227 | 2058 FRONTIER | | 040722PW | TELEPHONE | 03-54-25-7033 | 109.27 | 109.27 |
| Total 35227: | | | | | | | | | |
| 35228 | 04/22 | 04/19/2022 | 35228 | 1633 GUARDIAN- DENTAL | MAY 2022 | DENTAL INSURANCE- RE | 00-00-00-2023 | 1,435.52 | 1,435.52 |
| Total 35228: | | | | | | | | | |
| 35229 | 04/22 | 04/19/2022 | 35229 | 1948 GUARDIAN- LIFE | MAY 2022 | HOSPITAL INS. - LIFE | 00-00-00-2023 | 416.00 | 416.00 |
| Total 35229: | | | | | | | | | |
| 35230 | 04/22 | 04/19/2022 | 35230 | 6575 IMIG, JULEE | 10145513 | REFUND DEPOSIT | 02-00-00-2230 | 81.65 | 81.65 |
| Total 35230: | | | | | | | | | |
| 35231 | 04/22 | 04/19/2022 | 35231 | 1588 MARRACCINI PLUMBING | 76804 | SERVICES | 01-51-14-7011 | 463.86 | 463.86 |
| Total 35231: | | | | | | | | | |

M = Manual Check, V = Void Check

CITY OF YERINGTON

Check Register - BIG Council report
Check Issue Dates: 4/5/2022 - 4/19/2022Page: 14
Apr 19, 2022 02:14PM

| GL Period | Check Issue Date | Check Number | Vendor Number | Payee | Invoice Number | Description | Invoice GL Account | Invoice Amount | Check Amount |
|--------------|---------------------|-----------------|------------------|-------------------------------|-------------------|-----------------------|-----------------------|-------------------|-----------------|
| 35239 | | | | | | | | | |
| 04/22 | 04/19/2022 | 35239 | 2016 | ULINE | 147421569 | SUPPLIES | 01-51-14-7011 | 2,362.15 | 2,362.15 |
| Total 35239: | | | | | | | | | 2,362.15 |
| 35240 | | | | | | | | | |
| 04/22 | 04/19/2022 | 35240 | 2063 | VISION SERVICE PLAN (NV) | APRIL 2022 | VISION SERVICES- RETI | 00-00-00-2023 | 175.12 | 175.12 |
| Total 35240: | | | | | | | | | 175.12 |
| 35241 | | | | | | | | | |
| 04/22 | 04/19/2022 | 35241 | 2063 | VISION SERVICE PLAN (NV) | MAY 2022 | VISION SERVICES- RETI | 00-00-00-2023 | 184.78 | 184.78 |
| Total 35241: | | | | | | | | | 184.78 |
| 35242 | | | | | | | | | |
| 04/22 | 04/19/2022 | 35242 | 6505 | WASHINGTON NATIONAL INS. CO | APRIL 2022 | SUPPLEMENTAL LIFE INS | 00-00-00-2016 | 157.21 | 157.21 |
| Total 35242: | | | | | | | | | 157.21 |
| 35243 | | | | | | | | | |
| 04/22 | 04/19/2022 | 35243 | 2078 | WASHOE COUNTY SHERIFFS OFFICE | 1822001519 | TOXICOLOGY | 01-52-20-7032 | 150.00 | 150.00 |
| Total 35243: | | | | | | | | | 150.00 |
| 35244 | | | | | | | | | |
| 04/22 | 04/19/2022 | 35244 | 1406 | WELLS FARGO BANK-REMIT. CNTR | 040622SHAW | SHEEMA - CREDIT CARD | 01-51-14-7011 | 235.90 | 235.90 |
| Total 35244: | | | | | | | | | 235.90 |
| 35245 | | | | | | | | | |
| 04/22 | 04/19/2022 | 35245 | 1406 | WELLS FARGO BANK-REMIT. CNTR | 040622WAG | DARREN - CREDIT CARD | 01-52-20-7040 | 31.46 | 31.46 |
| Total 35245: | | | | | | | | | 31.46 |
| 35246 | | | | | | | | | |
| 04/22 | 04/19/2022 | 35246 | 1406 | WELLS FARGO BANK-REMIT. CNTR | 040622BOB | BOB-CREDIT CARD | 01-55-27-7040 | 358.02 | 358.02 |

M = Manual Check, V = Void Check

| GL Account | Debit | Credit | Proof |
|---------------|--------------|---------------|---------------|
| 01-53-15-7131 | 2,250.91 | .00 | 2,250.91 |
| 01-54-26-7011 | 23,518.58 | .00 | 23,518.58 |
| 01-54-26-7033 | 3,262.70 | .00 | 3,262.70 |
| 01-54-26-9059 | 302,231.53 | .00 | 302,231.53 |
| 01-55-27-7011 | 10,053.75 | .00 | 10,053.75 |
| 01-55-27-7033 | 224.59 | .00 | 224.59 |
| 01-55-27-7040 | 113.84 | .00 | 113.84 |
| 01-55-27-7043 | 7,428.23 | .00 | 7,428.23 |
| 01-56-35-7011 | 111.41 | .00 | 111.41 |
| 01-56-35-7033 | 789.04 | .00 | 789.04 |
| 01-56-35-7046 | 647.24 | .00 | 647.24 |
| 01-59-35-7011 | 524.79 | .00 | 524.79 |
| 01-59-35-7033 | 435.78 | .00 | 435.78 |
| 02-00-00-1575 | 162,916.37 | .00 | 162,916.37 |
| 02-00-00-1580 | 551,559.37 | .00 | 551,559.37 |
| 02-00-00-2200 | .00 | 810,334.36- | 810,334.36- |
| 02-00-00-2230 | 111.44 | .00 | 111.44 |
| 02-54-25-6110 | 258.97 | .00 | 258.97 |
| 02-54-25-7011 | 15,478.31 | .00 | 15,478.31 |
| 02-54-25-7027 | 69,285.73 | .00 | 69,285.73 |
| 02-54-25-7033 | 7,329.90 | .00 | 7,329.90 |
| 02-54-25-7040 | 40.00 | .00 | 40.00 |
| 02-54-25-7041 | 247.73 | .00 | 247.73 |
| 02-54-25-7044 | 525.00 | .00 | 525.00 |
| 02-54-25-7046 | 75.66 | .00 | 75.66 |
| 02-54-25-7050 | 302.00 | .00 | 302.00 |
| 02-54-25-7061 | 2,203.88 | .00 | 2,203.88 |
| 03-00-00-1575 | 5,992.50 | .00 | 5,992.50 |
| 03-00-00-1580 | 1,072,189.07 | .00 | 1,072,189.07 |
| 03-00-00-2200 | .00 | 1,091,149.24- | 1,091,149.24- |
| 03-54-25-6110 | 258.97 | .00 | 258.97 |
| 03-54-25-7011 | 6,072.96 | .00 | 6,072.96 |
| 03-54-25-7027 | 1,327.87 | .00 | 1,327.87 |
| 03-54-25-7033 | 3,137.14 | .00 | 3,137.14 |
| 03-54-25-7040 | 40.00 | .00 | 40.00 |
| 03-54-25-7041 | 247.73 | .00 | 247.73 |
| 03-54-25-7044 | 118.24 | .00 | 118.24 |
| 03-54-25-7046 | 277.48 | .00 | 277.48 |
| 03-54-25-7050 | 693.00 | .00 | 693.00 |
| 03-54-25-7061 | 794.28 | .00 | 794.28 |

| GL Account | Debit | Credit | Proof |
|---------------|--------------|---------------|-------------|
| 08-00-00-2200 | .00 | 258,124.10- | 258,124.10- |
| 08-14-25-8080 | 1,800.00 | .00 | 1,800.00 |
| 08-14-25-8090 | 149.45 | .00 | 149.45 |
| 08-14-27-8081 | 817.25 | .00 | 817.25 |
| 08-14-27-8101 | 255,357.40 | .00 | 255,357.40 |
| 22-00-00-2200 | .00 | 4,610.09- | 4,610.09- |
| 22-54-25-7002 | 4,610.09 | .00 | 4,610.09 |
| 23-00-00-2200 | .00 | 3,990.78- | 3,990.78- |
| 23-54-25-7002 | 3,599.88 | .00 | 3,599.88 |
| 23-54-25-7033 | 390.90 | .00 | 390.90 |
| Grand Totals: | 2,636,697.14 | 2,636,697.14- | .00 |

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Report type: Invoice detail

Check Type = {<>} "Adjustment"

M = Manual Check, V = Void Check

Report Criteria:

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

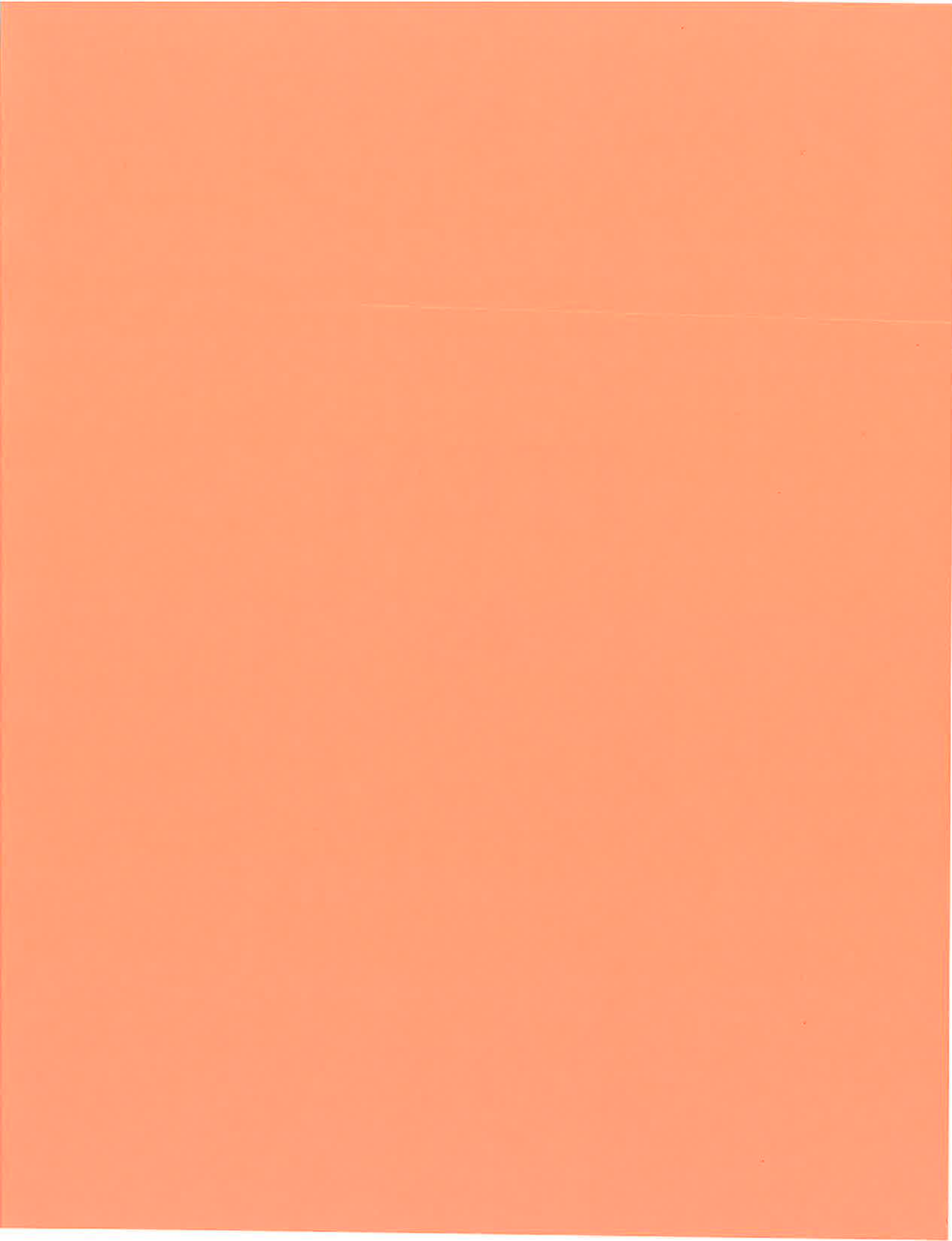
| Pay Period Date | Journal Code | Check Issue Date | Check Number | Payee | Payee ID | Description | GL Account | Amount |
|--------------------|-----------------|---------------------|-----------------|--------------------------|-------------|-------------|---------------|------------|
| 04/17/2022 | PC | 04/21/2022 | 35216 | Bryant, Jeremy | 647 | | 00-00-00-1020 | 295.52- |
| 04/17/2022 | PC | 04/21/2022 | 35217 | Galvin, Matt | 660 | | 00-00-00-1020 | 276.93- |
| 04/17/2022 | PC | 04/21/2022 | 35218 | Pizzo, Frank | 662 | | 00-00-00-1020 | 295.52- |
| 04/17/2022 | PC | 04/21/2022 | 35219 | Talamante, Thomas | 605 | | 00-00-00-1020 | 883.47- |
| 04/17/2022 | PC | 04/21/2022 | 35220 | West, Robert | 635 | | 00-00-00-1020 | 312.14- |
| 04/17/2022 | PC | 04/21/2022 | 4212201 | Becker, Dennis | 20 | | 00-00-00-1020 | 2,536.24- |
| 04/17/2022 | PC | 04/21/2022 | 4212202 | Brown, Jeremiah | 652 | | 00-00-00-1020 | 1,880.44- |
| 04/17/2022 | PC | 04/21/2022 | 4212203 | Brown, Joel | 657 | | 00-00-00-1020 | 2,194.59- |
| 04/17/2022 | PC | 04/21/2022 | 4212204 | Campi, John Joseph | 637 | | 00-00-00-1020 | 1,612.88- |
| 04/17/2022 | PC | 04/21/2022 | 4212205 | Coombs, Brandon | 31 | | 00-00-00-1020 | 2,099.59- |
| 04/17/2022 | PC | 04/21/2022 | 4212206 | Flakus, Jay | 32 | | 00-00-00-1020 | 1,680.55- |
| 04/17/2022 | PC | 04/21/2022 | 4212207 | Garry, John Joseph | 61 | | 00-00-00-1020 | 591.03- |
| 04/17/2022 | PC | 04/21/2022 | 4212208 | Gutierrez, Tommy | 659 | | 00-00-00-1020 | 1,539.41- |
| 04/17/2022 | PC | 04/21/2022 | 4212209 | Jennerjohn, Richard | 650 | | 00-00-00-1020 | 2,228.48- |
| 04/17/2022 | PC | 04/21/2022 | 4212210 | Kosak, Mark | 638 | | 00-00-00-1020 | 1,931.69- |
| 04/17/2022 | PC | 04/21/2022 | 4212211 | Kusmerz, Debra K. | 634 | | 00-00-00-1020 | 388.21- |
| 04/17/2022 | PC | 04/21/2022 | 4212212 | Larsen, Stacey | 644 | | 00-00-00-1020 | 1,162.13- |
| 04/17/2022 | PC | 04/21/2022 | 4212213 | Martin, Shane | 648 | | 00-00-00-1020 | 295.52- |
| 04/17/2022 | PC | 04/21/2022 | 4212214 | Mendoza, Erick | 654 | | 00-00-00-1020 | 2,357.56- |
| 04/17/2022 | PC | 04/21/2022 | 4212215 | Montes - Meza, Guadalupe | 656 | | 00-00-00-1020 | 1,125.36- |
| 04/17/2022 | PC | 04/21/2022 | 4212216 | Montoya, Virginia | 661 | | 00-00-00-1020 | 76.07- |
| 04/17/2022 | PC | 04/21/2022 | 4212217 | Moore, Angela | 653 | | 00-00-00-1020 | 1,261.07- |
| 04/17/2022 | PC | 04/21/2022 | 4212218 | Phillips, Lori | 39 | | 00-00-00-1020 | 1,568.78- |
| 04/17/2022 | PC | 04/21/2022 | 4212219 | Ruiz, Francisco | 658 | | 00-00-00-1020 | 1,061.32- |
| 04/17/2022 | PC | 04/21/2022 | 4212220 | Sanabia, Andrew | 663 | | 00-00-00-1020 | 1,951.96- |
| 04/17/2022 | PC | 04/21/2022 | 4212221 | Schunke, Terceira | 639 | | 00-00-00-1020 | 1,171.56- |
| 04/17/2022 | PC | 04/21/2022 | 4212222 | Shaw, Sheema D. | 150 | | 00-00-00-1020 | 1,959.15- |
| 04/17/2022 | PC | 04/21/2022 | 4212223 | Smith, David | 157 | | 00-00-00-1020 | 1,432.85- |
| 04/17/2022 | PC | 04/21/2022 | 4212224 | Stanton, Monte | 642 | | 00-00-00-1020 | 1,624.52- |
| 04/17/2022 | PC | 04/21/2022 | 4212225 | Sturtevant, Helen M. | 163 | | 00-00-00-1020 | 1,359.86- |
| 04/17/2022 | PC | 04/21/2022 | 4212226 | Switzer, Robert | 643 | | 00-00-00-1020 | 3,270.91- |
| 04/17/2022 | PC | 04/21/2022 | 4212227 | Wagner, Darren E. | 184 | | 00-00-00-1020 | 2,472.60- |
| 04/17/2022 | PC | 04/21/2022 | 4212228 | Wisner, Nicholas | 177 | | 00-00-00-1020 | 2,121.76- |
| Grand Totals: | | | 33 | | | | | 47,019.67- |

Transmittal checks included

[illegible]

ITEM

#6





Parcel 001-171-21

Owners

SILVA, GARY C SR TRS ET AL
SILVA, GARY C SR TRS
11540 CLAY STATION RD
HERALD, CA 95638-0000

Parcel Summary

| | |
|---------------|------------------------------------|
| Location | ✱ 508 W BRIDGE ST YERINGTON, NV |
| Use Code | 140: Vacant - Commercial |
| Tax District | 1.0: City of Yerington |
| Map Parcel | PAR 2 |
| Plat Maps | 001-17.pdf (329kb) |
| Map Documents | PAR65195 BAM208589 |



Click map to navigate

[Go to full page interactive GIS](#)

Drag corner down to resize ↘

| | | | | | | |
|-------|------------|------------|--------|-----|--|--|
| 65195 | 1981-12-15 | PARCEL MAP | Vacant | \$0 | | |
| 58145 | 1981-01-15 | GRANT DEED | Vacant | \$0 | | |

Buildings

None

Extra Features

None

Personal Property

None

Land Lines

| | | | | | | | Value | Notes |
|-----|---------------------|----|-----------|-------------|------|------|----------|-------|
| 140 | Vacant - Commercial | C2 | 60,984.00 | <u>RATE</u> | 1.40 | 1.00 | \$91,476 | |

Disclaimer

All parcel data on this page is for use by the Lyon County Property Appraiser for assessment purposes only. The summary data on this page may not be a complete representation of the parcel or of the improvements thereon. Building information, including unit counts and number of permitted units, should be verified with the appropriate building and planning agencies. Zoning information should be verified with the appropriate planning agency. All parcels are reappraised each year. This is a true and accurate copy of the records of the Lyon County Assessor's Office as of March 18, 2022.



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 NUISANCE

January 28, 2022

SILVA, GARY C SR TRS ET AL
SILVA, GARY C SR TRS
11540 CLAY STATION RD
HERALD, CA 95638

Re: 508 Bridge Street/APN 001-171-21

Dear Property Owner,

It has been brought to my attention that junk vehicles have been accumulating on your property which is visible to the motoring public. The junk vehicles stored on your property with potential access available to the public (photos attached) presents a nuisance as defined in the Yerington City Code, 4-2-1(f), and 4-2-2 which reads:

Outside Storage: Outside storage of vehicles, equipment, building materials and other property, unless fully screened from view from outside the property and fully enclosed.

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)

The accumulation of junk vehicles constitutes a nuisance and is prohibited. Pursuant to City Code 4-2-5, this letter will serve as a notice of violation and must be corrected within 14 days from the date of this notice. You may respond to this letter within the 14 days with a plan to correct the nuisance in a reasonable amount of time, or request in writing a hearing before the Yerington City Council. Should you not respond, the matter will be brought for resolution before the City Council, which may include referral to the City Attorney for misdemeanor prosecution under 4-2-12.

Please contact this office should you have any questions.

Sincerely,

Robert Switzer
City Manager

cc: Sheema Shaw, City Clerk; Darren Wagner, Chief of Police





