



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

---

## **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 24<sup>th</sup> day of July, 2023, 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 July 10, 2023 regular meeting.
5. **For Possible Action:** Discussion and Approval of Bills Previously Submitted for Payment as Follows:

**Checks 37229 through 37313 totaling \$1,372,533.35**

6. **For Possible Action:** to approve New, Renewal and Name Change Business License Applications
  - A. Cody Kobelski dba Safe Step Walk in Tub, LLC, Walk-in Tub & Shower Installs, 15262 Pipeline Ln Huntington Beach, CA 92649-New
  - B. Leonard C. Savage & Peter C. Savage dba Savage and Son, Inc., Plumbing Contractor, 3101 Yori Ave Reno, Nv 89502-New Single Project
  - C. Francis Xavier Helgesen dba Highlands Wireless, Inc., Internet Service Provider, 3072 Research Way Ste. 50 Carson City, NV 89706-New Owner
7. **For Possible Action:** to Revoke Business Licenses Due to Non-Payment for the 1<sup>st</sup> QTR, January – March 2023.
  - A. Robert J & Richard M. Gardner dba Gardner Mechanical Services, Inc., Parr Blvd Reno NV 89512
8. **For Possible Action:** Discussion and Proposal to Read by Title Ordinance No. 23-01, Bill No. 426. An Ordinance formalizing a Development Agreement between the City and Grand Estates Phase 2 for the development of a sewer distribution system.

9. **For Possible Action:** Discussion and Possible Action to approve a temporary employment contract for Police Department Consultant Services from Ted Stec. Mr. Stec has over 35 years of law enforcement experience including serving as Police Chief and holds a Master's Degree in Public Administration. He will be performing a general research-based assessment of the police department and providing the results to the City Council and administrative management.
10. **For Possible Action:** Discussion and Possible Action on approval of a Public Works Plan for signage and other measures for School Zone safety. In previous discussions, pedestrian safety approaches have included mechanical/electronic stop signage and raised crosswalks in high foot traffic areas around Yerington schools. Staff is seeking final direction on signage ahead of the start of school next month.
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](http://www.yerington.net). For questions regarding this agenda, please contact City Clerk Sheema D. Shaw.

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

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

I, Sheema D. Shaw, do hereby certify that the foregoing agenda was duly posted at Yerington City Hall located at 14 E. Goldfield Avenue, Yerington, NV 89447 and also online at the Nevada State Department

of Administration web site at [notice.nv.gov](http://notice.nv.gov) and the City of Yerington website at [www.yerington.net](http://www.yerington.net) on the 19th day of July, 2023, in compliance with NRS 241.020.

  
\_\_\_\_\_  
Sheema D. Shaw, City Clerk  
City of Yerington

7-19-2023  
Date

# AGENDA ITEM

# 4

**Yerington City Council Meeting**  
**July 10, 2023 at 10:00 a.m. – City Hall**

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

Mayor John J. Garry  
Council Members Jerry Bryant, Shane Martin (Via Telephone) and Frank Pizzo  
City Manager Robert Switzer  
City Attorney Chuck Zumpft  
Building Official Joel Brown  
Grants Administrator Angela Moore

Absent: City Clerk Sheema D. Shaw, Public Works Director Jay Flakus, Councilman Matthew Galvin and Chief of Police Darren Wagner

Guests: Ms. Deb DeGrendele, Ms. Susan Parker, Mr. Dave Snelgrove and Ms. Julia Pounds

The meeting was called to order within the James Sanford Community Center and roll call was reported by Mayor Garry. The Pledge of Allegiance was led by Mayor Garry.

**Public Participation**

Mayor Garry asked for comments. Ms. Susan Parker stated the City of Yerington has a great opportunity to develop our site and should be guided by professional designing. Mayor Garry asked for comments and no further comments were made.

**Agenda Approval**

Mayor Garry stated the agenda would be approved as presented unless there were any objections or corrections. City Manager Switzer stated no 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 meetings dated June 12, 2023 and June 26, 2023 would be approved as presented unless there are any corrections or objections. Mayor Garry stated no objections were made at this time and the minutes from prior meetings dated June 12, 2023 and June 26, 2023 were approved as presented.

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

- A. Roberto Fuentes-Rodriguez & Maria Yesenia Limon dba El Superior Restaurant, LLC., Restaurant & Full-Service Catering, 121 W. Bridge Street Yerington, NV 89447 – Adding New Service
- B. Scott Gray dba Stewart Title Corporation, Title & Escrow Service, 504 & 506 W. Goldfield Avenue Yerington, NV 89447 – Address Change

- C. Francis Xavier Helgesen dba Preferred Networks, Inc., Internet Service Provider, 3072 Research Way Ste. 50 Carson City, NV 89706 – Owner Change
- D. Nathan Koop dba N.K. Sign Co., Outdoor Advertising-Painting, 312 Kay Way Yerington, NV 89447 – New

Mayor Garry stated the business license applications A. through D. would be approved as presented unless there were any corrections or objections. Mayor Garry stated no objections were made at this time and the business license applications A. through D. were approved as presented.

Review Bills Previously Submitted for Payment

Bills, Salaries and Vouchers:

Accounts Payable Checks	06/21/2023	37180 through 37207
	06/27/2023	37215 through 37228
Payroll Checks	06/29/2023	37208 through 37213
Payroll Vouchers	06/29/2023	6292301 through 6292325
Transmittal Checks	06/26/2023	37214
Transmittal Vouchers	06/26/2023	6262301

Mayor Garry stated the bills previously submitted for payment, checks 37180 through 37228 totaling \$125,503.30, would be approved unless there were any objections or corrections. Mayor Garry stated no comments or objections were made at this time and the bills previously submitted for payment were approved unanimously.

Approve an extension of the Cross-Connection Grant Program until September 30, 2023, for those properties currently signed up with an approved backflow installation company. Any remaining funds after the extension will be classified as uncommitted.

City Manager Switzer stated the Cross-Connection Grant Program is currently in place and is the most successful grant at this time. The City allocated an amount of \$150,000.00 to help with the installation of the backflow prevention devices on commercial properties. The City has allocated most of the monies for this program currently. Companies that are within this letter did sign up for the installation of the services but were not completely installed by June 30, 2023. The City is requesting to extend the grant for those companies on the extension letter until September 30, 2023.

Councilman Bryant stated he noticed one company in Mason named New Hope Bible and asked if the City is offering grants outside of the city limits. City Manager Switzer stated the City is offering a grant to all businesses on the City's water system. Councilman Bryant stated the City should not have a financial responsibility to offer grants outside of city limits. Councilman Pizzo asked if the businesses will not be paying anything towards the installation. City Manager Switzer stated no, for example if a business spends \$30,000.00, the City would only cover up to \$8,000.00. All funds need to be committed by December 31, 2024 and spent by the end of 2026. Councilman Bryant stated the City



should not have to pay for properties within Lyon County to bring their properties up to standard. Mayor Garry stated the City did not provide detail within the current policy to exclude properties outside of the city limits just all the properties on the City's water system.

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

Approve an amendment to the Cooperative Agreement for Judicial Services between Lyon County and the City of Yerington. The Nevada Legislature passed AB 518 this legislative session which provided additional funding of \$450.00 per day for judges working Saturdays and Sundays for bail hearings. The funding is for the period from July 1, 2023 through June 30, 2025.

City Manager Switzer stated Bill AB 518 provides the additional funding for judges who work on the weekends for bail hearings. Individuals have a right to have a speedy bail hearing and the new law provides judges to be available seven days a week. The funding is providing an amount of \$450.00 per day from Lyon County. Mayor Garry asked if the City would send information to Lyon County to be reimbursed. City Manager Switzer stated the City would share a schedule with Lyon County. City Attorney Zumpft stated he is pleased to see this bill come through and he supports it. Councilman Pizzo asked if this amount would be budgeted out of the City's budget. City Attorney Zumpft stated no.

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

Approve a Recommendation from the Yerington Planning Commission of a Development Agreement for Off-Site (Sewer) Improvement between the City of Yerington and Creative Homes Investment Group, LLC., for Grand Estates Phase 2.

City Manager Switzer stated this agenda item needs to be modified for just a review and discussion. The Resolution and Ordinance forms were received and now needs to be passed by City Council before final approval of the agreement. The issue has been that the development company will be providing the sewer development system which will be owned by Lyon County and if the City should be collecting the connection fees. The City signed an amendment with Lyon County stating that Lyon County would be collecting the connection fees instead of the City. No final action needs to be taken at this time until a Resolution and Ordinance sponsored by a City Council member is presented then City Council can accept the development agreement at a later time.

Mr. Dave Snelgrove, Planning Manager with CFA stated Lyon County is not accepting of capping the connection fees in the amount of \$3,800.00. If the connection fees go up, Lyon County would collect the new prices if applicable. A modified Interlocal Agreement is in place with Lyon County currently. Phase one are the outer houses and



phase two would be the houses included within this agreement. The sewer main will be installed by the developer then it would get turned over to the City after the warranty expires. Within Section 3.2C, the payment of the connection fees would be collected once the agreement is final in accordance with the Lyon County and the City of Yerington Interlocal Agreement.

City Manager Switzer stated the City is in negotiation with the development of the subdivision and the City suggested freezing the collection fees. Mr. Snelgrove stated Lyon County had some issues with capping the collection fees.

Councilman Bryant suggested modifying the language within the agreement. City Manager Switzer stated the City does not collect anything with the collection fees. The agenda item will be presented within two meetings. Councilman Bryant asked if the agreement would need to go back to the Yerington Planning Commission. City Manager Switzer stated no, it does not need to go back to the Planning Commission. Mr. Snelgrove stated the first reading of the Ordinance would be at the end of July with the second reading sometime in August with hopefully the final approval. City Manager Switzer added the design work has been approved and the Nevada Department of Environmental Protection (NDEP) has been approved for the project.

Mayor Garry asked for comments. Ms. Deb DeGrendele asked to see a map of where the properties will be located. City Manager Switzer showed the public a map of the subdivision and the Grand Estates Subdivision. Mr. Snelgrove added the outer ring of houses will be developed within phase two and the properties on the inner ring have already been developed. The sewer lift station is located on the northwest corner of the upper lot within the subdivision.

Mayor Garry stated the City will not take any action on this item at this time.

#### Public Participation

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

#### Department Reports

Building Official Brown stated within the month of June, the City received an amount of \$5,191.75 for building permits.

City Manager Switzer stated the City plans to install two raised crosswalks on the east and west side of Pearl Street with an engineer's estimate of about \$40,000.00. The City received a quote from Q&D Construction close to an amount of \$125,000.00, which is too excessive for only two raised crosswalks. Once the Water and Sewer Project is completed, the City would need to find another contractor to perform the work. City Manager Switzer asked City Council if City staff could move forward with this project or to just paint the crosswalks. Councilman Bryant stated he prefers to offer the bid to someone else and possibly a contractor locally. The raised crosswalks are very needed

and he would like to see the plans stay, Councilman Pizzo agrees with Councilman Bryant. Mayor Garry stated City Manager Switzer has the consensus of the City Council to move forward with the raised crosswalks. Many community members reached out to Mayor Garry and wanted Whitacre Street to have the additional safety measures like to speed bumps installed. City Manager Switzer is looking into speed bumps, which is a different type of construction.

Councilman Pizzo asked for an update of the signage by the schools. City Manager Switzer stated he is working with Public Works Director Flakus to finalize the plan and will update City Council soon. The City would like to have the project completed before school starts again. Councilman Bryant suggested to expedite the signage and for the City to move forward.

Councilman Bryant stated the Night in the Country is next week with one major change of Miller Lane still being closed off and there will be very excessive amounts of traffic. The City should formulate some sort of traffic plan. City Manager Switzer stated he will check with Chief of Police Wagner regarding the traffic plan. Councilman stated since Judge Emm-Smith will be on call, does the City need to change the fee schedule or fine schedule to help make up the costs for the court. City Attorney Zumpft stated the uniform fine schedule AB 316 from two years ago made a lot of changes to the fees and reduced the fines from \$1,000.00 down to \$500.00 but a review of the fines and fees will be completed but it is ultimately up to Judge Emm-Smith.

Mayor Garry stated the City should take a moment to praise the 2A Championship football team, the volleyball team and the track team. Mr. Travis Allen Otto, a community member who attended schooling within Yerington attended many sports, graduated in June of 2023 and will now be enlisting within the service and Mayor Garry would like to offer praise to this local member.

There being no further business, the meeting was adjourned.

---

Mayor of the City of Yerington

ATTEST:

---

City Clerk of the City of Yerington

**AGENDA ITEM**

**# 5**

## Report Criteria:

Report type: Invoice detail

Check.Type = {&lt;&gt;} "Adjustment"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
<b>37229</b>									
07/23	07/03/2023	37229	6323	BROWN, JEREMIAH	JULY 2023-UN	UNIFORM	01-52-20-7022	500.00	500.00
Total 37229:									500.00
<b>37230</b>									
07/23	07/03/2023	37230	1208	COOMBS, BRANDON	JULY 2023-UN	UNIFORM ALLOWANCE	01-52-20-7022	500.00	500.00
Total 37230:									500.00
<b>37231</b>									
07/23	07/03/2023	37231	1633	GUARDIAN- DENTAL	JULY 2023	DENTAL INSURANCE- RE	00-00-00-2023	1,248.66	1,248.66
Total 37231:									1,248.66
<b>37232</b>									
07/23	07/03/2023	37232	1948	GUARDIAN- LIFE	JULY 2023	HOSPITAL INS. - LIFE	00-00-00-2023	377.00	377.00
Total 37232:									377.00
<b>37233</b>									
07/23	07/03/2023	37233	6295	JENNERJOHN, RICHARD	JULY 2023-UN	UNIFORM	01-52-20-7022	500.00	500.00
Total 37233:									500.00
<b>37234</b>									
07/23	07/03/2023	37234	1566	LYON COUNTY CLERK TREASURER	JUL 2023-PUB	PUBLIC DEFENDER CON	01-53-15-7031	2,000.00	2,000.00
Total 37234:									2,000.00
<b>37235</b>									
07/23	07/03/2023	37235	1688	NV LEAGUE OF CITIES & MUNICIPALI	FY2024	Annual DUES	03-54-25-7011	10,132.89	10,132.89
Total 37235:									10,132.89

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
<b>37236</b>									
07/23	07/03/2023	37236	6568	SANABIA, ANDREW	JULY 2023-UN	UNIFORM	01-52-20-7022	500.00	500.00
Total 37236:									500.00
<b>37237</b>									
07/23	07/03/2023	37237	6277	STATE OF NEVADA-EMRB	AA23-333	ASSESSMENT FY 2024	03-54-25-7011	78.00	78.00
Total 37237:									78.00
<b>37238</b>									
07/23	07/03/2023	37238	2063	VISION SERVICE PLAN (NV)	2806245-JULY	VISION SERVICES- RETI	00-00-00-2023	171.10	171.10
Total 37238:									171.10
<b>37239</b>									
07/23	07/03/2023	37239	2066	WAGNER, DARREN	JULY 2023-UN	UNIFORM ALLOWANCE	01-52-20-7022	500.00	500.00
Total 37239:									500.00
<b>37240</b>									
07/23	07/03/2023	37240	2111	WISNER, NICHOLAS	JULY 2023-UN	UNIFORM ALLOWANCE	01-52-20-7022	500.00	500.00
Total 37240:									500.00
<b>37241</b>									
07/23	07/05/2023	37241	1014	ACE HARDWARE	JUNE 2023	SUPPLIES	03-54-25-7044	2,213.64	2,213.64
Total 37241:									2,213.64
<b>37242</b>									
07/23	07/05/2023	37242	6723	ADEEP PROPERTIES, LLC	BF 6282023	BACKFLOW REIMBURSE	08-14-27-8101	8,000.00	8,000.00
Total 37242:									8,000.00
<b>37243</b>									
07/23	07/05/2023	37243	1021	AFLAC	299313- JUNE	AFLAC INSURANCE	00-00-00-2015	135.84	135.84

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 37243:									135.84
<b>37244</b>									
07/23	07/05/2023	37244	1023	ALLIED SANITATION	1818	SERVICES	01-56-35-7011	355.00	355.00
Total 37244:									355.00
<b>37245</b>									
07/23	07/05/2023	37245	6749	AMARLI PROPERTY LLC	BF 6282023	BACKFLOW REIMBURSE	08-14-27-8101	1,960.41	1,960.41
Total 37245:									1,960.41
<b>37246</b>									
07/23	07/05/2023	37246	6746	BUESCHER, TED	20066101	REFUND CREDIT	00-00-00-1075	40.97	40.97
Total 37246:									40.97
<b>37247</b>									
07/23	07/05/2023	37247	1148	CASHMAN EQUIPMENT	INWO1614943	EQUIPMENT	02-54-25-7043	3,167.67	3,167.67
Total 37247:									3,167.67
<b>37248</b>									
07/23	07/05/2023	37248	1170	CHARTER COMMUNICATIONS	014026206192	WTP-INTERNET	02-54-25-7033	129.99	129.99
Total 37248:									129.99
<b>37249</b>									
07/23	07/05/2023	37249	1170	CHARTER COMMUNICATIONS	103352306282	CH-INTERNET	01-51-14-7033	159.98	159.98
Total 37249:									159.98
<b>37250</b>									
07/23	07/05/2023	37250	6743	CYLEX SIGNS	3488	CITY HALL SIGN - DEPOS	08-14-27-8101	3,112.74	3,112.74
Total 37250:									3,112.74



GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
<b>37251</b>									
07/23	07/05/2023	37251	1324	DOWL, LLC	R4001.1136.P	WATER & SEWER REHAB	02-00-00-1580	37,994.75	37,994.75
Total 37251:									37,994.75
<b>37252</b>									
07/23	07/05/2023	37252	1324	DOWL, LLC	R4001.1136.P	WATER & SEWER REHAB	03-00-00-1580	33,608.75	33,608.75
Total 37252:									33,608.75
<b>37253</b>									
07/23	07/05/2023	37253	1324	DOWL, LLC	R4001.1008-6	PAIUTE TRIBE	03-00-00-1575	1,797.50	1,797.50
Total 37253:									1,797.50
<b>37254</b>									
07/23	07/05/2023	37254	6744	DYKES, JENNA	1444822	PARK DEPOSIT REFUND	01-20-00-3179	200.00	200.00
Total 37254:									200.00
<b>37255</b>									
07/23	07/05/2023	37255	2058	FRONTIER	062223PD	TELEPHONE	01-52-20-7033	427.85	427.85
07/23	07/05/2023	37255	2058	FRONTIER	062423FIRE	TELEPHONE	03-54-25-7033	191.04	191.04
07/23	07/05/2023	37255	2058	FRONTIER	062523CH	TELEPHONE	03-54-25-7033	439.16	439.16
Total 37255:									1,058.05
<b>37256</b>									
07/23	07/05/2023	37256	6748	GREENSHINE NEW ENERGY	SQ-00003343	EQUIPMENT - DEPOSIT	08-14-27-8101	8,474.00	8,474.00
Total 37256:									8,474.00
<b>37257</b>									
07/23	07/05/2023	37257	6295	JENNERJOHN, RICHARD	611-622	REIMBURSEMENT	01-52-20-7040	641.56	641.56
Total 37257:									641.56
<b>37258</b>									
07/23	07/05/2023	37258	1588	MARRACCINI PLUMBING	78554	SERVICES	01-51-14-7011	133.00	133.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 37258:									133.00
<b>37259</b>									
07/23	07/05/2023	37259	6745	MIRANDA, DULCE	1445453	PARK DEPOSIT REFUND	01-20-00-3179	200.00	200.00
Total 37259:									200.00
<b>37260</b>									
07/23	07/05/2023	37260	6610	MONROY DE NIZ, MARICELA	13 - JUNE 202	CLEANING SERVICES	08-14-27-8101	1,850.00	1,850.00
Total 37260:									1,850.00
<b>37261</b>									
07/23	07/05/2023	37261	1902	NV ENERGY	312572-0623	POWER	23-54-25-7033	337.92	337.92
07/23	07/05/2023	37261	1902	NV ENERGY	317493-0623	POWER	01-54-26-7033	41.91	41.91
07/23	07/05/2023	37261	1902	NV ENERGY	475438-0623	POWER	03-54-25-7033	7,175.83	7,175.83
07/23	07/05/2023	37261	1902	NV ENERGY	475453-0623	POWER	03-54-25-7033	4,613.10	4,613.10
07/23	07/05/2023	37261	1902	NV ENERGY	475499-0623	POWER	01-54-26-7033	3,532.92	3,532.92
07/23	07/05/2023	37261	1902	NV ENERGY	475616-0623	POWER	01-55-27-7033	3,705.87	3,705.87
07/23	07/05/2023	37261	1902	NV ENERGY	512345-0623	POWER	03-54-25-7033	112.75	112.75
07/23	07/05/2023	37261	1902	NV ENERGY	513290-0623	POWER	23-54-25-7033	109.96	109.96
07/23	07/05/2023	37261	1902	NV ENERGY	533954-0623	POWER	01-55-27-7033	95.97	95.97
07/23	07/05/2023	37261	1902	NV ENERGY	546699-0623	POWER	03-54-25-7033	119.95	119.95
07/23	07/05/2023	37261	1902	NV ENERGY	706659-0623	POWER	02-54-25-7033	37.77	37.77
Total 37261:									19,883.95
<b>37262</b>									
07/23	07/05/2023	37262	1761	PAPE MACHINERY	14523730	EQUIPMENT	01-51-14-7081	170.97	170.97
Total 37262:									170.97
<b>37263</b>									
07/23	07/05/2023	37263	1801	Q & D CONSTRUCTION	APP33WATER	WATER / SEWER REPLA	02-00-00-1580	139,369.28	139,369.28
Total 37263:									139,369.28

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
<b>37264</b>									
07/23	07/05/2023	37264	1801	Q & D CONSTRUCTION	APP33SEWE	WATER / SEWER REPLA	03-00-00-1580	497,411.93	497,411.93
Total 37264:									497,411.93
<b>37265</b>									
07/23	07/05/2023	37265	1801	Q & D CONSTRUCTION	COLONY WAT	COLONY WATER	02-00-00-1575	79,809.84	79,809.84
Total 37265:									79,809.84
<b>37266</b>									
07/23	07/05/2023	37266	1801	Q & D CONSTRUCTION	COLONY SE	COLONY SEWER	03-00-00-1575	35,777.03	35,777.03
Total 37266:									35,777.03
<b>37267</b>									
07/23	07/05/2023	37267	1801	Q & D CONSTRUCTION	15769-400	WATER TESTING	02-54-25-7050	969.60	969.60
Total 37267:									969.60
<b>37268</b>									
07/23	07/05/2023	37268	6212	RALEY'S	JUNE 2023	SUPPLIES	02-54-25-7011	66.90	66.90
Total 37268:									66.90
<b>37269</b>									
07/23	07/05/2023	37269	6747	REYNEN, CHRISTO	30021000	DEPOSIT REFUND	23-00-00-2230	115.01	115.01
Total 37269:									115.01
<b>37270</b>									
07/23	07/05/2023	37270	6742	TWICHELL MECHANICAL & CONTROL	1033	EQUIPMENT/SERVICES	02-54-25-7043	5,900.00	5,900.00
Total 37270:									5,900.00
<b>37271</b>									
07/23	07/05/2023	37271	2016	ULINE	165257233	SUPPLIES	02-54-25-7011	338.52	338.52

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 37271:									338.52
<b>37272</b>									
07/23	07/05/2023	37272	2060	VERIZON WIRELESS	9937820489	WIRELESS SERVICE	03-54-25-7033	654.03	654.03
Total 37272:									654.03
<b>37273</b>									
07/23	07/05/2023	37273	2060	VERIZON WIRELESS	9937841337	WIRELESS SERVICE	03-54-25-7033	1,231.03	1,231.03
Total 37273:									1,231.03
<b>37274</b>									
07/23	07/05/2023	37274	6317	WESTERN ENVIRONMENTAL TESTIN	23060547	TESTING	02-54-25-7050	148.00	148.00
Total 37274:									148.00
<b>37275</b>									
07/23	07/05/2023	37275	2094	WILD WEST CHEVROLET	5007145 1	SERVICES	03-54-25-7011	73.51	73.51
Total 37275:									73.51
<b>37282</b>									
07/23	07/11/2023	37282	6607	AMAZON CAPITAL SERVICES	1VWJ-3741-M	MISC	01-51-14-7081	559.94	559.94
Total 37282:									559.94
<b>37283</b>									
07/23	07/11/2023	37283	6607	AMAZON CAPITAL SERVICES	1GWC-D1K4-	MISC	01-59-35-7011	101.27	101.27
Total 37283:									101.27
<b>37284</b>									
07/23	07/11/2023	37284	6607	AMAZON CAPITAL SERVICES	1V6R-PYY1-N	MISC	02-54-25-7011	50.54	50.54
Total 37284:									50.54

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
<b>37285</b>									
07/23	07/11/2023	37285	6607	AMAZON CAPITAL SERVICES	1V6R-PYY1-L	MISC	02-54-25-7011	427.95	427.95
Total 37285:									427.95
<b>37286</b>									
07/23	07/11/2023	37286	1146	CASELLE, INC.	125658 - MAY	CLEAN UP	03-54-25-7011	650.00	650.00
Total 37286:									650.00
<b>37287</b>									
07/23	07/11/2023	37287	1232	D & S WASTE REMOVAL	230630390000	WASTE REMOVAL	02-54-25-7049	1,177.49	1,177.49
Total 37287:									1,177.49
<b>37288</b>									
07/23	07/11/2023	37288	2058	FRONTIER	062423023FIR	TELEPHONE	03-54-25-7033	157.32	157.32
07/23	07/11/2023	37288	2058	FRONTIER	062523FIRE	TELEPHONE	03-54-25-7033	381.80	381.80
Total 37288:									539.12
<b>37289</b>									
07/23	07/11/2023	37289	2034	JIM MENESINI PETROLEUM, LLC	330366	PW- FUEL	02-54-25-7049	5,832.51	5,832.51
Total 37289:									5,832.51
<b>37290</b>									
07/23	07/11/2023	37290	2034	JIM MENESINI PETROLEUM, LLC	330368	PD, FUEL	01-52-20-7049	1,710.47	1,710.47
Total 37290:									1,710.47
<b>37291</b>									
07/23	07/11/2023	37291	1566	LYON COUNTY CLERK TREASURER	MAY23RMTAX	ROOM TAX PAYMENT	08-56-35-8081	818.80	818.80
Total 37291:									818.80
<b>37292</b>									
07/23	07/11/2023	37292	1566	LYON COUNTY CLERK TREASURER	W/C JUNE 20	W/C SEWER - INT	23-54-25-7002	10,596.87	10,596.87

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 37292:									10,596.87
<b>37293</b>									
07/23	07/11/2023	37293	1902	NV ENERGY	312895--0623	POWER	03-54-25-7033	1,026.37	1,026.37
07/23	07/11/2023	37293	1902	NV ENERGY	441484--0623	POWER	01-59-35-7033	49.17	49.17
07/23	07/11/2023	37293	1902	NV ENERGY	475469--0623	POWER	02-54-25-7033	1,006.53	1,006.53
Total 37293:									2,082.07
<b>37294</b>									
07/23	07/11/2023	37294	1761	PAPE MACHINERY	14520085	EQUIPMENT	01-51-14-7081	314.17	314.17
07/23	07/11/2023	37294	1761	PAPE MACHINERY	14562368	EQUIPMENT	03-54-25-7011	13.89	13.89
Total 37294:									328.06
<b>37295</b>									
07/23	07/11/2023	37295	1938	SOUTHWEST GAS CORP	62823CAL	UTILITIES	02-54-25-7033	207.18	207.18
07/23	07/11/2023	37295	1938	SOUTHWEST GAS CORP	62823GOLDP	UTILITIES	02-54-25-7033	81.99	81.99
07/23	07/11/2023	37295	1938	SOUTHWEST GAS CORP	62823GOLDP	UTILITIES	03-54-25-7033	38.08	38.08
07/23	07/11/2023	37295	1938	SOUTHWEST GAS CORP	62823TROW	UTILITIES	01-59-35-7033	119.40	119.40
07/23	07/11/2023	37295	1938	SOUTHWEST GAS CORP	62823TROW2	UTILITIES	02-54-25-7033	51.04	51.04
Total 37295:									497.69
<b>37296</b>									
07/23	07/11/2023	37296	1961	STATE OF NV-DEPT OF TAX	MAY23RMTAX	ROOM TAX TRANSMITTA	08-56-35-8080	491.28	491.28
Total 37296:									491.28
<b>37297</b>									
07/23	07/11/2023	37297	1969	STICKS & STONES	JUNE 2023	SUPPLIES AND SERVICE	01-54-26-7011	75.52	75.52
Total 37297:									75.52
<b>37298</b>									
07/23	07/11/2023	37298	6689	TERMINEX PROCESSING CENTER	434818796	SERVICES	01-51-14-7011	80.00	80.00



GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 37298:									80.00
<b>37299</b>									
07/23	07/11/2023	37299	2026	TRUE VALUE	JUNE 2023	SUPPLIES	03-54-25-7011	716.28	716.28
Total 37299:									716.28
<b>37300</b>									
07/23	07/11/2023	37300	6495	UNITED RENTALS	220644160-00	EQUIPMENT RENTAL	01-51-14-7081	1,911.48	1,911.48
Total 37300:									1,911.48
<b>37301</b>									
07/23	07/11/2023	37301	2046	USA BLUEBOOK	INV00050722	Supplies	02-54-25-7011	122.00	122.00
07/23	07/11/2023	37301	2046	USA BLUEBOOK	INV00052407	Supplies	02-54-25-7011	628.00	628.00
Total 37301:									750.00
<b>37302</b>									
07/23	07/11/2023	37302	2088	WESTERN NEVADA SUPPLY	JUNE 2023	SUPPLIES	02-54-25-7011	555.73	555.73
Total 37302:									555.73
<b>37303</b>									
07/23	07/11/2023	37303	2098	YERINGTON AUTO PARTS	JUNE 2023	SUPPLIES	03-54-25-7043	811.45	811.45
Total 37303:									811.45
<b>37304</b>									
07/23	07/12/2023	37304	1868	AT & T LONG DISTANCE	1178104970	LONG DISTANCE	03-54-25-7033	10.23	10.23
07/23	07/12/2023	37304	1868	AT & T LONG DISTANCE	2176905004	LONG DISTANCE	03-54-25-7033	2.03	2.03
07/23	07/12/2023	37304	1868	AT & T LONG DISTANCE	278561038	LONG DISTANCE	03-54-25-7033	2.11	2.11
Total 37304:									14.37
<b>37305</b>									
07/23	07/12/2023	37305	1146	CASELLE, INC.	125882	Support Contract	03-54-25-7011	1,756.00	1,756.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 37305:									1,756.00
<b>37306</b>									
07/23	07/12/2023	37306	6278	CIGNA	3207824-JULY	MEDICAL - DEPENDENTS	00-00-00-2023	23,464.36	23,464.36
Total 37306:									23,464.36
<b>37307</b>									
07/23	07/12/2023	37307	6750	DANE PROPERTIES	BF 7072023	BACKFLOW REIMBURSE	08-14-27-8101	3,101.11	3,101.11
Total 37307:									3,101.11
<b>37308</b>									
07/23	07/12/2023	37308	6270	FREEDOM MAILING SERVICES, INC	45665	BILLING	03-54-25-7011	1,178.55	1,178.55
Total 37308:									1,178.55
<b>37309</b>									
07/23	07/12/2023	37309	6352	LP INSURANCE SERVICES	NPAID2324	INSURANCE	01-55-27-7057	147,845.57	147,845.57
07/23	07/12/2023	37309	6352	LP INSURANCE SERVICES	NPAID2324AI	INSURANCE	01-55-27-7057	2,883.00	2,883.00
Total 37309:									150,728.57
<b>37310</b>									
07/23	07/12/2023	37310	1600	MASON VALLEY FIRE DISTRICT	JULY 2023	QTRLY CONTRACT	01-52-21-7002	137,758.00	137,758.00
Total 37310:									137,758.00
<b>37311</b>									
07/23	07/12/2023	37311	1688	NV LEAGUE OF CITIES & MUNICIPALI	CONF 2023	CONFERENCE	03-54-25-7040	375.00	375.00
Total 37311:									375.00
<b>37312</b>									
07/23	07/12/2023	37312	2094	WILD WEST CHEVROLET	NT2653	TRUCK - METER READE	08-14-27-8101	34,583.00	34,583.00
Total 37312:									34,583.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
<b>37313</b>									
07/23	07/12/2023	37313	6751	YERINGTON CHURCH OF CHRIST	BF 7072023	BACKFLOW REIMBURSE	08-14-27-8101	1,118.89	1,118.89
Total 37313:									1,118.89
Grand Totals:									1,289,003.47

## Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
00-00-00-1075	40.97	.00	40.97
00-00-00-2015	135.84	.00	135.84
00-00-00-2023	25,261.12	.00	25,261.12
00-00-00-2200	.00	25,437.93-	25,437.93-
01-00-00-2200	.00	250,968.47-	250,968.47-
01-20-00-3179	400.00	.00	400.00
01-51-11-7040	125.00	.00	125.00
01-51-14-7011	4,929.48	.00	4,929.48
01-51-14-7033	893.39	.00	893.39
01-51-14-7046	75.67	.00	75.67
01-51-14-7057	5,500.00	.00	5,500.00
01-51-14-7081	4,442.24	.00	4,442.24
01-52-20-7022	3,000.00	.00	3,000.00
01-52-20-7033	1,506.97	.00	1,506.97
01-52-20-7040	641.56	.00	641.56
01-52-20-7046	33.94	.00	33.94
01-52-20-7049	1,710.47	.00	1,710.47
01-52-20-7057	70,000.00	.00	70,000.00
01-52-21-7002	137,758.00	.00	137,758.00
01-53-15-7031	2,000.00	.00	2,000.00
01-53-15-7057	850.00	.00	850.00
01-54-26-7011	116.90	.00	116.90
01-54-26-7033	3,574.83	.00	3,574.83
01-54-26-7057	2,000.00	.00	2,000.00
01-55-27-7033	288.08	.00	288.08
01-55-27-7057	7,128.57	.00	7,128.57

GL Account	Debit	Credit	Proof
01-56-35-7011	412.98	.00	412.98
01-56-35-7033	780.85	.00	780.85
01-56-35-7046	647.24	.00	647.24
01-56-35-7057	1,200.00	.00	1,200.00
01-59-35-7011	152.01	.00	152.01
01-59-35-7033	250.29	.00	250.29
01-59-35-7057	550.00	.00	550.00
02-00-00-1575	79,809.84	.00	79,809.84
02-00-00-1580	177,364.03	.00	177,364.03
02-00-00-2200	.00	321,842.11-	321,842.11-
02-54-25-7011	7,651.81	.00	7,651.81
02-54-25-7033	8,822.45	.00	8,822.45
02-54-25-7040	125.00	.00	125.00
02-54-25-7043	9,067.67	.00	9,067.67
02-54-25-7044	414.04	.00	414.04
02-54-25-7046	81.66	.00	81.66
02-54-25-7049	5,888.01	.00	5,888.01
02-54-25-7050	1,117.60	.00	1,117.60
02-54-25-7057	31,500.00	.00	31,500.00
03-00-00-1575	37,574.53	.00	37,574.53
03-00-00-1580	531,020.68	.00	531,020.68
03-00-00-2200	.00	616,033.55-	616,033.55-
03-54-25-7011	5,186.53	.00	5,186.53
03-54-25-7033	9,685.54	.00	9,685.54
03-54-25-7040	125.00	.00	125.00
03-54-25-7043	123.61	.00	123.61
03-54-25-7044	34.18	.00	34.18
03-54-25-7046	283.48	.00	283.48
03-54-25-7057	32,000.00	.00	32,000.00
08-00-00-2200	.00	63,561.65-	63,561.65-
08-14-25-8090	51.42	.00	51.42
08-14-27-8101	62,020.15	.00	62,020.15
08-14-27-8103	180.00	.00	180.00
08-56-35-8080	491.28	.00	491.28
08-56-35-8081	818.80	.00	818.80
22-00-00-2200	.00	6,555.98-	6,555.98-
22-00-00-2230	88.34	.00	88.34
22-54-25-7002	6,467.64	.00	6,467.64
23-00-00-2200	.00	4,603.78-	4,603.78-
23-00-00-2230	26.67	.00	26.67

GL Account	Debit	Credit	Proof
23-54-25-7002	4,129.23	.00	4,129.23
23-54-25-7033	447.88	.00	447.88
Grand Totals:	1,289,003.47	1,289,003.47-	.00

Dated: \_\_\_\_\_

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

City Council: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

City Recorder: \_\_\_\_\_

## Report Criteria:

Report type: Invoice detail

Check.Type = {&lt;&gt;} "Adjustment"

**Report Criteria:**

Includes the following check types:

Manual, Payroll, Supplemental, Termination, Void

Includes unprinted checks

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	Description	_GL Account	Amount	D
07/09/2023	PC	07/13/2023	37276	Coombs, Bailey	646		02-54-25-511	895.76-	
07/09/2023	PC	07/13/2023	37277	Durst Jr, Ronald	665		03-54-25-511	531.75-	
07/09/2023	PC	07/13/2023	37278	Talamante, Thomas	605		02-00-00-201	1,012.03-	
07/09/2023	PC	07/13/2023	37279	Wagner, Alec.	670		03-00-00-201	799.34-	
07/09/2023	PC	07/13/2023	37280	West, Robert	635		03-00-00-201	531.75-	
07/09/2023	PC	07/13/2023	7132301	Adams, Jarrod	582		00-00-00-202	2,128.25-	
07/09/2023	PC	07/13/2023	7132302	Becker, Dennis	20		02-54-25-511	2,734.93-	
07/09/2023	PC	07/13/2023	7132303	Brown, Jeremiah	652		01-52-20-511	2,552.36-	
07/09/2023	PC	07/13/2023	7132304	Brown, Joel	657		02-54-25-511	2,357.76-	
07/09/2023	PC	07/13/2023	7132305	Coombs, Brandon	31		01-52-20-511	3,524.29-	
07/09/2023	PC	07/13/2023	7132306	Flakus, Jay	32		01-59-35-511	2,100.52-	
07/09/2023	PC	07/13/2023	7132307	Gutierrez, Tommy	659		03-54-25-511	2,746.89-	
07/09/2023	PC	07/13/2023	7132308	Jennerjohn, Richard	650		00-00-00-202	2,532.72-	
07/09/2023	PC	07/13/2023	7132309	Kusmerz, Debra K.	634		01-00-00-201	436.36-	
07/09/2023	PC	07/13/2023	7132310	Larsen, Stacey	644		01-56-35-511	1,254.91-	
07/09/2023	PC	07/13/2023	7132311	Larson, Michele	667		03-54-25-511	1,223.76-	
07/09/2023	PC	07/13/2023	7132312	Montes - Meza, Guadalupe	656		03-00-00-201	1,244.14-	
07/09/2023	PC	07/13/2023	7132313	Moore, Angela	653		01-56-35-511	1,395.47-	
07/09/2023	PC	07/13/2023	7132314	Phillips, Lori	39		03-00-00-201	1,797.58-	
07/09/2023	PC	07/13/2023	7132315	Ruiz, Francisco	658		01-56-35-511	1,147.85-	
07/09/2023	PC	07/13/2023	7132316	Sanabia, Andrew	663		01-52-20-511	2,787.76-	
07/09/2023	PC	07/13/2023	7132317	Shaw, Sheema D.	150		01-51-14-511	2,380.45-	
07/09/2023	PC	07/13/2023	7132318	Smith, David	157		02-54-25-511	1,670.43-	
07/09/2023	PC	07/13/2023	7132319	Stanton, Monte	642		01-54-26-511	1,921.94-	
07/09/2023	PC	07/13/2023	7132320	Sturtevant, Helen M.	163		00-00-00-201	1,472.72-	
07/09/2023	PC	07/13/2023	7132321	Switzer, Robert	643		01-54-26-511	3,702.21-	
07/09/2023	PC	07/13/2023	7132322	Wagner, Darren E.	184		01-00-00-201	2,707.14-	
07/09/2023	PC	07/13/2023	7132323	Wisner, Nicholas	177		01-52-20-511	2,825.23-	
<b>Grand Totals:</b>								<b>52,416.30-</b>	

D = Direct Deposit



Signature Lines

Dated: \_\_\_\_\_

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

City Council: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

City Recorder: \_\_\_\_\_

Report Criteria:

Includes the following check types:

Manual, Payroll, Supplemental, Termination, Void

Includes unprinted checks

## Report Criteria:

Includes the following check types:

Transmittal

Includes unprinted checks

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	Description	GL Account	Amount	D
07/09/2023	CDPT		0	YERINGTON POLICE OFFICERS	6	Police Dues Pay Period: 7/9/2023	00-00-00-102	69.75-	
07/09/2023	CDPT	07/10/2023	37281	PUBLIC EMPLOYEES RETIREME	2	Retirement - Police Pay Period: 7/	00-00-00-102	21,407.14-	
07/09/2023	CDPT	07/10/2023	7102301	IRS Tax Deposit Wells Fargo	1	Tax Deposit Federal Withholding T	00-00-00-102	9,636.69-	
Grand Totals:								31,113.58-	

Signature Lines

Dated: \_\_\_\_\_

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

City Council: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

City Recorder: \_\_\_\_\_

Report Criteria:

Includes the following check types:

Transmittal

Includes unprinted checks

# AGENDA ITEM

# 6

[illegible]

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

Business Status: 3312  
Business Licenses # 3212  
Category # A  
(official use only)

BUSINESS NAME: SAFE STEP WALK IN TUB, 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 OUT-OF-TOWN 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]  
(Signature)

Date:

5/22/23

Public Works Director

[Signature]  
(Signature)

Date:

05/22/23

2. Fire Department Approved ☒ Denied [ ]  
Phone: 775-463-2261

Fire Inspector

(Signature)

Date:

Fire Chief

[Signature]  
(Signature)

Date:

7-13-23

3. Nevada Health Dept. N/A Approved [ ] Denied [ ]  
Phone: 775-684-4200

Inspector

(Signature)

Date:

4. Police Department Approved ☒ Denied [ ]  
Phone: 775-463-2333

Police Chief

(Signature)

Date:

05-22-2023

5. City Clerk Approved ☒ Denied [ ]

City Clerk:

(Signature)

Date:

7-18-2023

6. City Council Approval Approved [ ] Denied [ ]

Mayor:

(Signature)

Date:

Check List: (official use)

State Business License  
Employee Insurance

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



Business Status: \_\_\_\_\_  
Business Licenses # 3318  
Category # A  
(official use only)

BUSINESS NAME: Savage and Son, Inc.

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

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

**REQUIRED INSPECTIONS:**

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

1. **Public Works** Approved ☒ Denied [ ]  
Phone: 775-463-3511  
ZONING: [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]  
R-1 R-2 R-3 R-C C-1 C-2 M-1 N/A  
Does business comply with existing zoning and current codes? Compliance ☒ (yes) (no)  
Building Inspector J. Brown Date: 6/28/2023  
(Signature)  
Public Works Director [Signature] Date: 06/27/23  
(Signature)
2. **Fire Department** Approved ☒ Denied [ ]  
Phone: 775-463-2261  
Fire Inspector \_\_\_\_\_ Date: \_\_\_\_\_  
(Signature)  
Fire Chief [Signature] Date: 7-13-23  
(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 [Signature] Date: 06-27-2023  
(Signature)
5. **City Clerk** Approved ☒ Denied [ ]  
City Clerk: [Signature] Date: 7-18-2023  
(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 # 3256  
Category # A  
(official use only)

BUSINESS NAME: HIGHLANDS WIRELESS, Inc

FEE CALCULATION INFORMATION: (No fees are refundable)

Application Fee:

\$ 20.00

Choose One:

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

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

TOTAL FEES PAID:

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

**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: 6/28/2023

Public Works Director

[Signature]  
(Signature)

Date: 06/27/23

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

Approved ☒ Denied [ ]

Fire Inspector

[Signature]  
(Signature)

Date:

Fire Chief

[Signature]  
(Signature)

Date:

7-13-23

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: 07-12-2023

5. **City Clerk**

Approved ☒ Denied [ ]

City Clerk:

[Signature]  
(Signature)

Date:

7-18-2023

6. **City Council Approval**

Approved ☒ Denied [ ]

Mayor:

[Signature]  
(Signature)

Date:

Check List: (official use)

State Business License

[ ] YES [ ] NO [ ] N/A

Employee Insurance

[ ] YES [ ] NO [ ] N/A

# AGENDA ITEM

# 7

---

Original Affidavit sent MARCH 20, 2023

[illegible]

If there is no one available to sign for the letter an orange notice is left in the owner's mail box / P.O. Box, to let them know they have a certified letter waiting for their signature. If not picked up a second notice is sent 5-6 days later. A final notice is sent 10- 11 days from original mailing date. If letter is not picked up by the 15th day the letter is returned to sender.

# AGENDA ITEM

# 8

BILL NO. 426

ORDINANCE NO. 23-01

**TITLE**

Ordinance No. \_\_\_\_\_ adopting a Development Agreement between Creative Homes Investment Group, LLC., a Nevada Limited Liability Company, and the City of Yerington, a municipal corporation, regarding the development of an off-site sewer improvement for a subdivision located in the City of Yerington and known as Grand Estates Phase 2 (Assessor Parcel Number 001-643-01).

**SUMMARY**

An ordinance adopting a Development Agreement between Creative Homes Investment Group, LLC., a Nevada Limited Liability Company, and the City of Yerington, a municipal corporation, outlining the parties' rights and obligations regarding the development of off-site sewer improvements for a single family residential subdivision located in the City of Yerington and known as Grand Estates Phase 2 (APN 001-643-01), and which includes improvements associated with the sewer lift station and sewer lines connecting to the Lyon County gravity sewer system near Penrose Drive and Scarsdale Drive; and other matters properly related thereto.

The City Council of the City of Yerington, do hereby ordain:

**SECTION I:** The Council finds that the Development Agreement with Creative Homes Investment Group, LLC. for the development of off-site sewer improvements complies with the provisions of Chapters 278 and 278A of the Nevada Revised Statutes; is consistent with the provisions of Yerington City Code 11-7-1(b); will not be detrimental to adjacent property owners or the community; plans are included therein to address the timing of the improvement; and it provides a clear and substantial benefit to the residents of the City of Yerington.

**SECTION II:** Pursuant to Nevada Revised Statutes and Yerington City Code, the Development Agreement between Creative Homes Investment Group, LLC. and the City of Yerington is approved upon the adoption of this ordinance's effective date.

Proposed on this \_\_\_\_ day of \_\_\_\_\_, 2023

Proposed by: \_\_\_\_\_

Passed on this \_\_\_\_ day of \_\_\_\_\_, 2023

Vote: Ayes Council Members \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Nays' Council Members

---

---

---

John J. Garry  
Mayor of the City of Yerington

ATTEST:

---

Sheema D. Shaw, City Clerk



When recorded, mail to:  
City Clerk  
City of Yerington  
14 E. Goldfield Avenue  
Yerington, Nevada 89447

## **DEVELOPMENT AGREEMENT**

### **For Development of Off-Site (Sewer) Improvement**

#### **For Grand Estates Phase 2**

#### **Yerington, Nevada**

### **Article 1. Parties, definitions, and property description**

This Development Agreement (“**AGREEMENT**”) is by and between:

**“Developer”**           Creative Homes Investment Group, LLC,  
A Nevada limited liability corporation  
239 Linden Street  
Reno, NV 89502

**“City”**                   City of Yerington, a municipal corporation  
14 E. Goldfield Avenue  
Yerington, Nevada 89447

Key definitions in this Agreement are:

**“Project”** means the 36-lot single family residential subdivision known as Grand Estates Phase 2 on a tentative subdivision map (2023-5-25) approved pursuant to Chapter 278 of the Nevada Revised Statutes (“**NRS**”) by the City Council for the City of Yerington (“**City Council**”), APN 001643-01.

**“Project Property”** means that real property located in the City of Yerington, County of Nevada, more particularly described as **Exhibit A** attached hereto.