



14 East Goldfield Avenue, Yerington, Nevada 89447
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The City of Yerington is an Equal Opportunity Provider

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

The City of Yerington City Council will conduct a public meeting on the 13th day of February 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 January 23, 2023.
5. **For Possible Action:** Discussion and Approval of Bills Previously Submitted for Payment as Follows:

Checks 36402 through 36499 totaling \$1,241,439.38

6. **For Possible Action:** Discussion and Possible Action to approve a recommendation by the Yerington Planning Commission: Jim Snyder, on behalf of M & S. Property is proposing a special use permit application with APN 001-451-03 to house up to 80 seasonal workers.
7. **For Possible Action:** Discussion and Possible Action to purchase five (5) Surface Pro laptops for the Mayor and Council Members for use at council meetings in the amount of \$5,781.45. The costs will be allocated between General, Water, and Sewer Funds.
8. **For Possible Action:** Discussion and Possible Action to repair the batting cage at Booth/Parr baseball field. The City has received a proposal from Tahoe Fence Co. Inc., Mound House, NV, with a cost of \$15,500. The batting cage was damaged by the heavy snowfall earlier this year. The City has also filed a claim for damages with our insurance company at Booth/Parr, Pat Peebles, and Buck Aiazzi fields. Costs for this project would be expended from ARPA Funds under Park Improvements (04-25-00-8095) which has a \$125,000-line item budget.
9. **For Possible Action:** Discussion and Possible Action to approve a request by the Yerington Chamber of Commerce to host a "Big Wheel Tricycle" race event on July 4th of this year at Mountain View Park. The purpose of the event is to bridge the time span from activities by the Yerington Lions Club to the fireworks display later at night.

10. **For Possible Action:** Discussion and Possible Action to approve a Re-Assignment of Lease for Airport Hangar #309 from Melvin Bowden to David E. Dean.
11. **For Possible Action:** Discussion and Possible Action to approve an additional appropriation of \$2,221.40 for the street repaving on Cartwright Avenue. The Council had previously approved an expenditure of \$25,822.00 for this project based on asphalt costs per square foot, but now have a firmer quote of \$3.85/sq. ft. The additional expenditure will be from RTC available funds.
12. **For Possible Action:** Discussion and Possible Action to appoint a representative to the Debt Management Commission and Regional Transportation Commission (RTC) upon the resignation of Rita Evasovic.
13. **For Discussion Only:** Discussion on the Water/Sewer Project status including the condition of roads within the project area, why some streets were not temporarily paved, and estimated time till completion.
14. **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.
15. **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
16. **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.

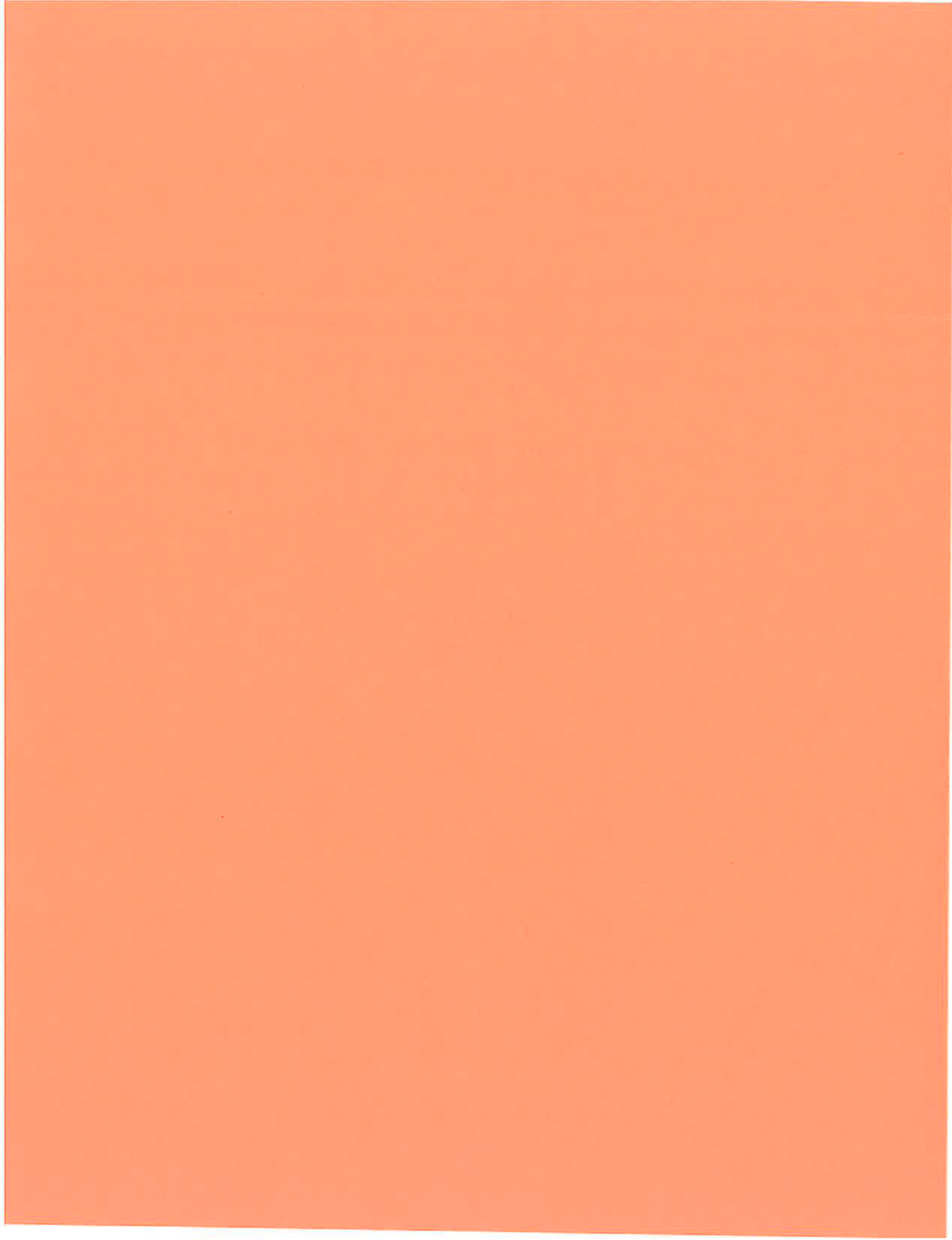
I, Sheema D. Shaw, do hereby certify that the foregoing agenda was duly posted at Yerington City Hall located at 14 E. Goldfield Avenue, Yerington, NV 89447 and also online at the Nevada State Department of Administration web site at notice.nv.gov and the City of Yerington website at www.yerington.net on the 8th day of February, 2023, in compliance with NRS 241.020.

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

2-8-2023
Date

ITEM

#4



Yerington City Council Meeting
January 23, 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, Matthew Galvin (arrived at 10:26 a.m.), Shane Martin and Frank Pizzo
City Manager Robert Switzer
City Attorney Chuck Zumpft
City Clerk Sheema D. Shaw
Chief of Police Darren Wagner
Public Works Director Jay Flakus
Building Inspector Joel Brown
Grants Administrator Angela Moore

Absent: None

Guests: Mr. David Ray, Ms. Rita Evasovic, Mr. Mathew Giltner, Mr. Brian Butcher, Ms. Laura Hardesty, Mr. Wayne Carlson and Mr. Les Evasovic

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 and no comments were made at this time.

Agenda Approval

Mayor Garry stated the agenda would be approved as presented unless there were any objections or corrections. Mayor Garry stated no objections were made at this time, the agenda was approved and the motion was approved unanimously.

Minutes

Mayor Garry stated the minutes from prior meeting dated January 23, 2023 would be approved unless there were any objections or corrections. City Clerk Shaw stated the prior meeting minutes should be dated January 9, 2023. Mayor Garry stated the minutes from prior meeting dated January 9, 2023 were approved as corrected and the motion was approved unanimously.

New, Renewal and Name Change Business License Applications

- A. Marvin Arellano, Owner dba Marv's Heating & Air Conditioning LLC, 13 Bluestone, Yerington, NV 89447, Heating and Air Conditioning, Mobile – NEW
- B. Emily Burns dba Homeslice LLC dba Round Table Pizza, 174 W. Goldfield Ave., Yerington, NV 89447, Restaurant – RENEWAL

- C. Rachel Steer dba DOWL LLC, 421 Court St., Elko, NV 89801, Engineering and Engineering Support Services – NEW
- D. Benjamin J. Pagni, Owner dba Patriot Repair LLC, 1364 Horse Creek Way, Fernley, NV 89408, Mobile Home Install and Service – NEW
- E. Carrie McGregor dba Sierra Nevada Pressure Washing, 15 Penrose Drive, Yerington, NV 89447, Restoration of Buildings and Surfaces - NEW

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

Review Bills Previously Submitted for Payment

Bills, Salaries and Vouchers:

Accounts Payable Checks	01/03/2023	36318 through 36346
	01/04/2023	36347 through 36356
	01/10/2023	36361 through 36401
Payroll Checks	01/10/2023	36357 through 36359
Payroll Vouchers	01/10/2023	1122301 through 1122324
Transmittal Checks	01/10/2023	36360
Transmittal Vouchers	01/10/2023	1102301

Mayor Garry stated the bills previously submitted for payment, checks 36318 through 36401 totaling \$1,298,399.55, 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.

Approval of a Memorandum of Understanding (MOU) between Farmy Inc., 1270 SR 208, Yerington, and the City to manage and promote recreational use of the "Y-Hill" by off-road promoters such as Valley Off Road Racing Association (VORRA).

City Manager Switzer stated pursuant to the previous City Council action, the City has moved forward with the recreational use of off-road racing on Y-Hill. The MOU would enhance development and promote the events through grants to improve the recreational opportunity on Y-Hill. City Attorney Zumpft suggested a period of one hundred and eighty days before the MOU was signed.

Ms. Laura Hardesty with VORRA stated Farmy Inc. was created as a nonprofit organization to seek grant funding for the events. Councilman Bryant asked if there was a requirement for approval of the large events on Y-Hill or would the MOU give VORRA the ability to proceed with the events without prior approval for each event. City Manager Switzer stated each event would come in front of City Council for approval first.

Councilman Pizzo made a motion to approve, seconded by Councilman Martin. Mayor Garry asked for comments, no comments were made at this time and the motion was approved unanimously.

To proceed with transferring ownership of Booth Parr Field from the City to Lyon County School District (LCSD). The baseball field needs substantial improvements such as a repaired/new backstop, restroom renovation, etc. Since Yerington High School is the primary user of the facility, the City and LCSD began several years ago to negotiate the transfer, but survey work was needed to establish boundary lines. LCSD is offering to pay the full costs of the survey in order to facilitate the transfer.

City Manager Switzer stated discussions and meetings have been held with the City and LCSD relating to the ownership of the Booth Par Field several years ago. The property boundaries were not delineated properly and a survey needed to be performed. LCSD approached the City requesting to take over the ownership and to pay the full cost of the survey alone. City Manager Switzer recommends to proceed with transferring the ownership of the field to LCSD and more details will be figured out in the next few weeks.

Councilman Bryant the field should belong to LCSD with grants and improvements needing to be made to the property. Councilman Bryant suggests to making this decision final soon. Mayor Garry asked if the City will be watering the field for free. The City should negotiate the terms and a water meter should be installed so that LCSD can pay the water usage for the field. City Attorney Zumpft asked if LCSD will be contracting with the engineering company for the survey work or will the City be contracting with the engineering company then getting reimbursed from LCSD. City Manager Switzer stated LCSD will be contracting with the engineering company directly. Mayor Garry stated he is in favor of proceeding with the transfer.

City Manager Switzer stated a consensus of approval needs to be made to move forward with the agreement. Mayor Garry stated Councilman Pizzo, Councilman Martin, Councilman Bryant, and himself voted aye for the transfer with Councilman Galvin absent for the vote. Mayor Garry asked for comments, no comments were made at this time and the consensus to move forward with the agreement was approved with a 4-0 vote.

Discussion on the City's Financial Statement (FS-10) for July-December 2022.

City Manager Switzer stated the City is in a good financial position and the Financial Statement represents one-half of the fiscal year. Page four is the General Fund with an ending fund balance of \$722,285.00. Page seven is the total fund revenue for the General Fund showing the City has used 37.5% of the budget and a positive trend. The General Fund expenditures shows the Street Fund with 67.2% of Regional Transportation Commission (RTC) monies used. The Airport budget shows 61.8% of the budget used with the purchases of the aviation fuel. Parks and Recreation is at 35.1%, Building Department is at 38.7% and Animal Control is at 29.8%. Page fourteen is the Water Fund with positive revenues over expenditures in the amount of \$33,646.00. Page eighteen is the Sewer Fund with revenues over expenditures of \$944,080.00, providing a positive ending fund balance.

Councilman Bryant stated the Police Department budget is overbudget and asked if the overage is due to hiring one more officer or due to overtime. City Manager Switzer stated the City may be over in the Police Department, but other departments are way under and the overage is due to overtime. Mayor Garry asked for comments and no comments were made.

A request from Ashlee Carlgren, on behalf of the First Responder's Benefit event held in the James Sanford Community Center, for a refund of application fees in the amount of \$675.00.

City Manager Switzer a request was received from Ms. Ashlee Carlgren for the First Responder's Benefit that was held in the James Sanford Community Center to forgive the application fees in the amount of \$675.00. The cleaning deposit will be refunded because the facility was left in light condition.

Mayor Garry stated he is supportive of local community groups. Councilman Bryant agrees with Mayor Garry and stated the groups give directly back to the community and our Police Department. The hard labor costs to break down and set back up the facility should not be refunded. Councilman Galvin stated setting up and taking down was performed by the First Responder's Benefit.

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

Public Participation

Mayor Garry asked for comments.

Ms. Rita Evasovic, prior City Councilwoman, stated she sits on the RTC Board and the Debt Management Board with Lyon County. Ms. Evasovic is looking to resign from both boards and requests for someone to fill her position soon. She believes that Councilman Martin is next to fill the position. Mayor Garry thanked Ms. Evasovic for her service to the community. Ms. Evasovic stated she serviced thirty years with Lyon County and thirteen years with the City of Yerington.

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

Department Reports

Chief of Police Wagner stated the Brazos system is going backwards instead of forwards with issuing citations. The two new Tahoe's for the Police Department should be going in sometime in February to finish the detailing. The Police Department hired Officer Jarrod Adams, who has started at the academy and will be there for about six weeks. The Police Department gave as much information as they could with the issue that occurred at Yerington High School recently. Mayor Garry stated the issue was handled very well by the Police Department. Councilman Bryant stated the new hire has his full support and he applauds the Police Department for hiring a local applicant. The

Police Department did a great job on the school incident and with the swiftness of the issue at hand.

Public Works Director Flakus stated he is working with the public to help remind property owners of their snow removal requirements, who are responsible to clear their own sidewalks. For the school zones upgrades, the signs have been ordered but the signs will not change until the new asphalt from the Water and Sewer Project is in place. Three batting cages were destroyed in the storm at Booth Parr Field, Pat Peeples Field and Buck Aiazzi Field. An insurance claim will be filed to help cover the costs of replacing the batting cages. The City has received the benches, trashes, and planters for the Main Street Improvement Project. The bathroom unit for Mountain View Park needs to be finalized with the submittal process and deciding the paint colors. The PAPI's and REIL's Project at the Airport will require a closure and the City will be planning ahead. The additional funding for the Water and Sewer Project from the United States Department of Agriculture (USDA) will not move forward. The ball field meeting will be held on February 7, 2023 at 5:00 p.m. at the Community Center. Councilman Bryant stated that Pearl Street is a lot better than last week and asked if Q&D Construction is filling in the potholes. Public Works Director Flakus stated Public Works is doing the patch work. Councilman Bryant appreciates Public Works Director Flakus and the Public Works Department for their hard work.

Building Official Brown stated the December building permits are coming up.

City Manager Switzer stated to follow up on Building Official Brown's report, the October and November building permits and fees were collected and the report was provided to City Council with the total amounts that were paid to the City. The Public Works Department has been filling in the potholes around town in order to save time and funds. When Q&D Construction returns for the Water and Sewer Project, the paving around town will be completed all at once.

Councilman Pizzo asked Chief of Police Wagner how the Police Department is coming along with the K-9 unit. Chief of Police Wagner stated the program is currently at a standstill. The Boys and Girls Club of Mason Valley is having a youth dinner on Saturday, January 28th, please call to reserve a spot.

Mayor Garry stated today is the first day to submit tax returns to the Internal Revenue Service (IRS). The City Council meeting will be adjourning then the City Council training will begin in about ten minutes with lunch provided. City Clerk Shaw stated Mr. Wayne Carlson with POOL Pact Insurance is here to provide the training.

There being no further business, the meeting was adjourned.

Mayor Garry stated City Council begin the City Council training which was provided by Mr. Carlson with POOL Pact Insurance.

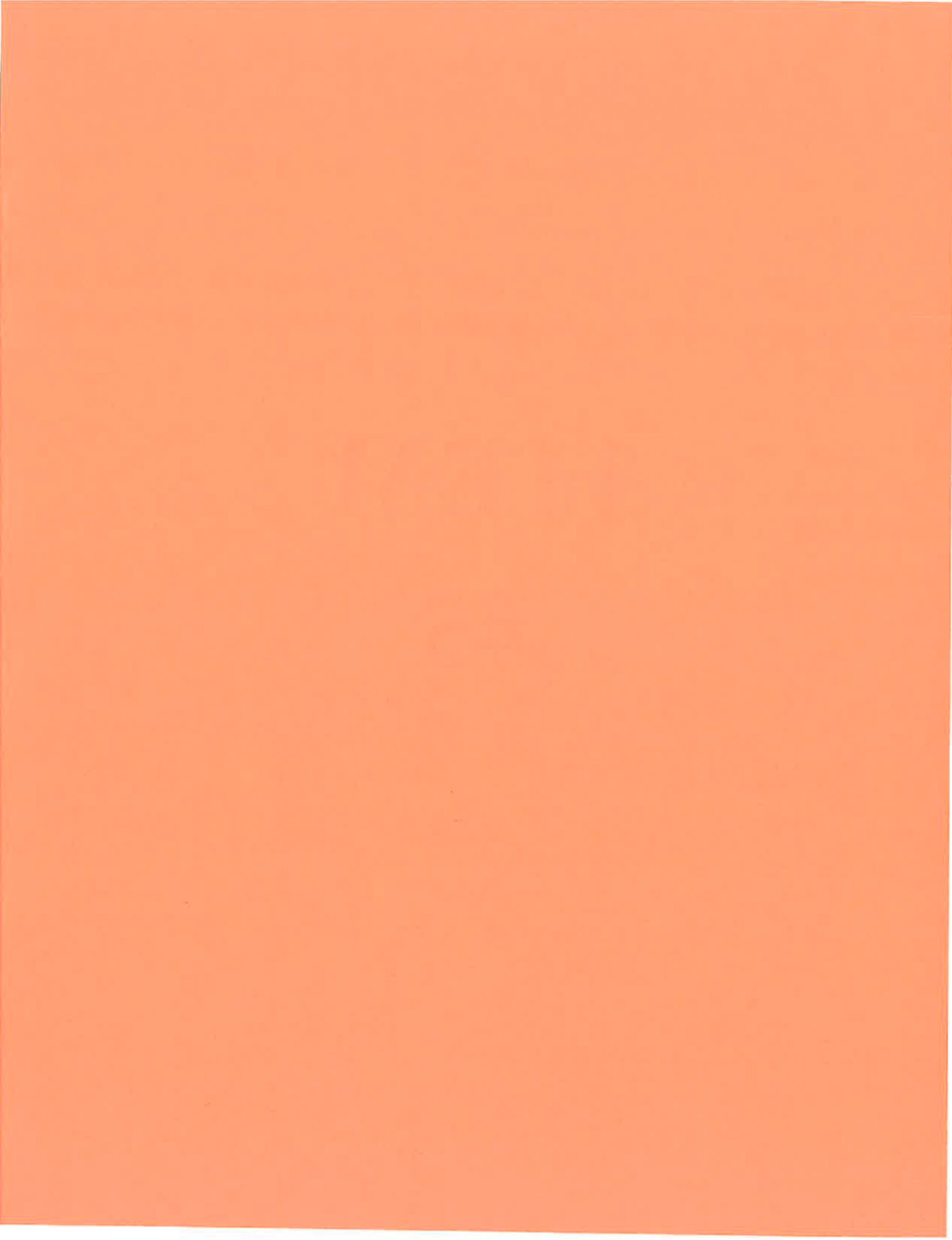
Mayor of the City of Yerington

ATTEST:

City Clerk of the City of Yerington

ITEM

#5



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
36402									
01/23	01/17/2023	36402	1023	ALLIED SANITATION	RINV010822	SERVICES	01-56-35-7011	355.00	355.00
Total 36402:									355.00
36403									
01/23	01/17/2023	36403	1868	AT & T LONG DISTANCE	1177210379	LONG DISTANCE	03-54-25-7033	12.44	12.44
01/23	01/17/2023	36403	1868	AT & T LONG DISTANCE	2176035442	LONG DISTANCE	03-54-25-7033	1.80	1.80
01/23	01/17/2023	36403	1868	AT & T LONG DISTANCE	277657886	LONG DISTANCE	03-54-25-7033	2.16	2.16
Total 36403:									16.40
36404									
01/23	01/17/2023	36404	5253	B & R BROS LLC, NAPA	BF 1112023	BACKFLOW REIMBURSE	08-14-27-8101	925.00	925.00
Total 36404:									925.00
36405									
01/23	01/17/2023	36405	1324	DOWL, LLC	R001.2388-2	PROFESSIONAL SERVIC	02-54-25-7027	100.00	100.00
Total 36405:									100.00
36406									
01/23	01/17/2023	36406	1324	DOWL, LLC	R4001.089.05-	GENERAL ENGINEERING	03-54-25-7011	25,411.00	25,411.00
Total 36406:									25,411.00
36407									
01/23	01/17/2023	36407	1324	DOWL, LLC	R4001.1859-2	AIRPORT MASTER PLAN	08-14-27-8081	680.00	680.00
Total 36407:									680.00
36408									
01/23	01/17/2023	36408	1324	DOWL, LLC	R4001.2235-1	PAPI & REIL REPLACEME	08-14-36-8089	2,280.00	2,280.00

CITY OF YERINGTON

Check Register - BIG Council report

Page: 2
Feb 06, 2023 01:23PM

Check Issue Dates: 1/11/2023 - 1/31/2023

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 36408:									
36409	01/23	01/17/2023	36409	1324 DOWL, LLC	R4001.1136.P	WATER & SEWER REHAB	02-00-00-1580	32,588.00	32,588.00
Total 36409:									
36410	01/23	01/17/2023	36410	1324 DOWL, LLC	R4001.1008-1	PAIUTE TRIBE	02-00-00-1575	1,740.00	1,740.00
Total 36410:									
36411	01/23	01/17/2023	36411	1324 DOWL, LLC	R4001.1008-1	PAIUTE TRIBE	03-00-00-1575	1,740.00	1,740.00
Total 36411:									
36412	01/23	01/17/2023	36412	1324 DOWL, LLC	R4001.1136.P	WATER & SEWER REHAB	03-00-00-1580	17,142.25	17,142.25
Total 36412:									
36413	01/23	01/17/2023	36413	1335 FIRST ADVANTAGE OHS	2509892212	ADMIN FEES	01-51-14-7011	11.04	11.04
Total 36413:									
36414	01/23	01/17/2023	36414	6270 FREEDOM MAILING SERVICES, INC	44440-2	UTILITY BILLS	03-54-25-7011	890.00	890.00
Total 36414:									
36415	01/23	01/17/2023	36415	1383 GRAINGER	9551246649	EQUIPMENT	03-54-25-7041	25.48	25.48
Total 36415:									

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
36416									
01/23	01/17/2023	36416	1383	GRAINGER	9548116434	EQUIPMENT	08-14-27-8101	677.82	677.82
Total 36416:									677.82
36417									
01/23	01/17/2023	36417	1395	GREENFIELD ANIMAL HOSPITAL	63213	SERVICES	08-14-25-8090	20.00	20.00
Total 36417:									20.00
36418									
01/23	01/17/2023	36418	6534	IAPMO	PF-0053239	ANNUAL MEMBERSHIP F	01-57-25-7018	225.00	225.00
Total 36418:									225.00
36419									
01/23	01/17/2023	36419	6661	J & C RAL ESTATE	BF 11023	BACKFLOW REIMBURSE	08-14-27-8101	2,925.00	2,925.00
Total 36419:									2,925.00
36420									
01/23	01/17/2023	36420	2034	JIM MENESINI PETROLEUM, LLC	101248	PW- FUEL	02-54-25-7049	490.93	490.93
Total 36420:									490.93
36421									
01/23	01/17/2023	36421	6660	KILBOURNE, KATHLEEN	3071	BUSINESS LICENSE REF	01-13-00-3115	45.00	45.00
Total 36421:									45.00
36422									
01/23	01/17/2023	36422	1566	LYON COUNTY CLERK TREASURER	W/C DEC 202	W/C SEWER - INT	23-54-25-7002	8,689.78	8,689.78
Total 36422:									8,689.78
36423									
01/23	01/17/2023	36423	1902	NV ENERGY	312895-1222	POWER	03-54-25-7033	1,481.61	1,481.61

CITY OF YERINGTON

Check Register - BIG Council report

Check Issue Dates: 1/11/2023 - 1/31/2023

Page: 4
Feb 06, 2023 01:23PM

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 36423:									
36424									
01/23	01/17/2023	36424	6155	PLEASANT PLACE HOMES PPHOA	BF 1102023	BACKFLOW REIMBURSE	08-14-27-8101	1,750.00	1,750.00
Total 36424:									
36425									
01/23	01/17/2023	36425	1801	Q & D CONSTRUCTION	COLONY WAT	COLONY WATER	02-00-00-1575	8,897.69	8,897.69
Total 36425:									
36426									
01/23	01/17/2023	36426	1801	Q & D CONSTRUCTION	COLONY SE	COLONY SEWER	03-00-00-1575	8,312.50	8,312.50
Total 36426:									
36427									
01/23	01/17/2023	36427	1801	Q & D CONSTRUCTION	APP27WATER	WATER / SEWER REPLA	02-00-00-1580	337,400.05	337,400.05
Total 36427:									
36428									
01/23	01/17/2023	36428	1801	Q & D CONSTRUCTION	APP27SEWE	WATER / SEWER REPLA	03-00-00-1580	273,433.00	273,433.00
Total 36428:									
36429									
01/23	01/17/2023	36429	1801	Q & D CONSTRUCTION	HOSP #5	HOSPITAL UTILITY IMPR	03-00-00-1580	4,275.00	4,275.00
Total 36429:									
36430									
01/23	01/17/2023	36430	1801	Q & D CONSTRUCTION	15769-102	WATER TESTING	02-54-25-7050	3,095.00	3,095.00
Total 36430:									

M = Manual Check, V = Void Check

Check Register - BIG Council report
Check Issue Dates: 1/11/2023 - 1/31/2023

CITY OF YERINGTON

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
36431									
01/23	01/17/2023	36431	1806	QUILL CORPORATION	29938318	OFFICE SUPPLIES	01-53-15-7011	138.79	138.79
01/23	01/17/2023	36431	1806	QUILL CORPORATION	29968899	OFFICE SUPPLIES	03-54-25-7011	196.15	196.15
Total 36431:									334.94
36432									
01/23	01/17/2023	36432	1888	SIERRA CONTROLS, LLC	123388	SERVICES	03-54-25-7011	1,312.50	1,312.50
Total 36432:									1,312.50
36433									
01/23	01/17/2023	36433	2016	ULINE	157729153	EQUIPMENT	03-54-25-7011	1,001.97	1,001.97
Total 36433:									1,001.97
36434									
01/23	01/17/2023	36434	2046	USA BLUEBOOK	219395	EQUIPMENT	02-54-25-7011	126.40	126.40
Total 36434:									126.40
36435									
01/23	01/17/2023	36435	1406	WELLS FARGO BANK-REMIT. CNTR	010623BOB	BOB-CREDIT CARD	01-51-14-7011	2,007.83	2,007.83
Total 36435:									2,007.83
36436									
01/23	01/17/2023	36436	1406	WELLS FARGO BANK-REMIT. CNTR	010623SHAW	SHEEMA - CREDIT CARD	08-14-25-8090	510.10	510.10
Total 36436:									510.10
36437									
01/23	01/17/2023	36437	1406	WELLS FARGO BANK-REMIT. CNTR	010623JOHN	JOHN - CREDIT CARD	01-51-14-7011	67.50	67.50
Total 36437:									67.50
36438									
01/23	01/17/2023	36438	2098	YERINGTON AUTO PARTS	DEC 2022	SUPPLIES	02-54-25-7011	2,749.23	2,749.23

CITY OF YERINGTON

Check Register - BIG Council report
Check Issue Dates: 1/11/2023 - 1/31/2023Page: 6
Feb 06, 2023 01:23PM

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 36438:									
36439	01/23	01/24/2023	36439	6607 AMAZON CAPITAL SERVICES	1JFM-P6KM-H	SUPPLIES	01-51-14-7011	1,644.94	1,644.94
Total 36439:									
36440	01/23	01/24/2023	36440	6409 CANON FINANCIAL SERVICES, INC.	29809902	PRINTER USAGE	01-52-20-7041	889.93	889.93
Total 36440:									
36441	01/23	01/24/2023	36441	1261 DESERT ENGINEERING	49797	MATERIALS	02-54-25-7011	344.33	344.33
Total 36441:									
36442	01/23	01/24/2023	36442	6662 DUGGIN, JOANN	10641006	REFUND DEPOSIT	02-00-00-2230	100.00	100.00
Total 36442:									
36443	01/23	01/24/2023	36443	2058 FRONTIER	010723AIR	TELEPHONE	01-55-27-7033	49.41	49.41
01/23	01/24/2023	36443	2058 FRONTIER		010723PW	TELEPHONE	03-54-25-7033	111.74	111.74
Total 36443:									
36444	01/23	01/24/2023	36444	1383 GRAINGER	9573530541	EQUIPMENT	03-54-25-7011	83.23	83.23
Total 36444:									
36445	01/23	01/24/2023	36445	1633 GUARDIAN- DENTAL	FEB 2023	DENTAL INSURANCE	00-00-00-2023	802.16	802.16
Total 36445:									

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
36446									
01/23	01/24/2023	36446	1948	GUARDIAN- LIFE	FEB 2023	HOSPITAL INS. - LIFE	00-00-00-2023	221.82	221.82
	Total 36446:							221.82	
36447									
01/23	01/24/2023	36447	6587	HEALTHY COMMUNITIES COALITION	DEC 2022-#8	GRANT REIMBURSEMENT	08-14-27-8101	80.43	80.43
	Total 36447:							80.43	
36448									
01/23	01/24/2023	36448	1566	LYON COUNTY CLERK TREASURER	DEC 2022	GENETIC MARKER	01-00-00-2312	49.73	49.73
	Total 36448:							49.73	
36449									
01/23	01/24/2023	36449	1566	LYON COUNTY CLERK TREASURER	OCT 22-DEC	A/P LC SCHOOL TAX	01-00-00-2221	5,200.00	5,200.00
	Total 36449:							5,200.00	
36450									
01/23	01/24/2023	36450	1588	MARRACCINI PLUMBING	77922	SERVICES	02-54-25-7011	125.00	125.00
	Total 36450:							125.00	
36451									
01/23	01/24/2023	36451	6537	MCDONALDS AKA KMG, INC	MT21040- DE	RESTITUTION	01-00-00-2305	100.00	100.00
	Total 36451:							100.00	
36452									
01/23	01/24/2023	36452	1621	MCMASTER-CARR	90707967	EQUIPMENT	03-54-25-7043	271.64	271.64
01/23	01/24/2023	36452	1621	MCMASTER-CARR	91105969	EQUIPMENT	03-54-25-7041	308.13	308.13
	Total 36452:							579.77	
36453									
01/23	01/24/2023	36453	6663	MORGAN, JOEL	11624407	REFUND DEPOSIT	02-00-00-2230	64.89	64.89

CITY OF YERINGTON

Check Register - BIG Council report
Check Issue Dates: 1/11/2023 - 1/31/2023Page: 8
Feb 06, 2023 01:23PM

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 36453:									
36454	01/23	01/24/2023	36454	1801 Q & D CONSTRUCTION	15769-102B	CITY WATER TESTING	02-54-25-7050	464.25	464.25
Total 36454:									
36455	01/23	01/24/2023	36455	1806 QUILL CORPORATION	30146913	OFFICE SUPPLIES	02-54-25-7041	198.77	198.77
01/23	01/24/2023	36455	1806 QUILL CORPORATION		30176854	OFFICE SUPPLIES	03-54-25-7044	205.92	205.92
Total 36455:									
36456	01/23	01/24/2023	36456	6665 ROBERSON REALTY	BF 1202023	BACKFLOW GRANT REIM	08-14-27-8101	1,989.25	1,989.25
Total 36456:									
36457	01/23	01/24/2023	36457	6664 SELLERS, LISA	16001001	REFUND DEPOSIT	02-00-00-2230	80.94	80.94
Total 36457:									
36458	01/23	01/24/2023	36458	1888 SIERRA CONTROLS, LLC	123579	SERVICE	02-54-25-7011	278.42	278.42
01/23	01/24/2023	36458	1888 SIERRA CONTROLS, LLC		123583	SERVICE	02-54-25-7011	1,035.30	1,035.30
01/23	01/24/2023	36458	1888 SIERRA CONTROLS, LLC		123594	SERVICE	03-54-25-7011	896.25	896.25
01/23	01/24/2023	36458	1888 SIERRA CONTROLS, LLC		123639	eEQUIPMENT	03-54-25-7043	2,130.83	2,130.83
01/23	01/24/2023	36458	1888 SIERRA CONTROLS, LLC		123644	eEQUIPMENT	03-54-25-7041	2,286.46	2,286.46
01/23	01/24/2023	36458	1888 SIERRA CONTROLS, LLC		123650	eEQUIPMENT	02-54-25-7041	4,782.00	4,782.00
01/23	01/24/2023	36458	1888 SIERRA CONTROLS, LLC		123651	eEQUIPMENT	02-54-25-7041	1,566.91	1,566.91
Total 36458:									
36459	01/23	01/24/2023	36459	1938 SOUTHWEST GAS CORP	010623PD	UTILITIES	01-52-20-7033	164.13	164.13

M = Manual Check, V = Void Check

CITY OF YERINGTON

Check Register - BIG Council report
Check Issue Dates: 1/11/2023 - 1/31/2023

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 36459:									
36460	01/23	01/24/2023	36460	1968	STATE TREASURER'S OFFICE	DEC 2022	STATE PERM SCHOOL FI	795.45	795.45
Total 36460:									
36461	01/23	01/24/2023	36461	6462	TRENCH PLATE RENTAL CO	564931	SERVICES/MATERIALS	1,252.59	1,252.59
Total 36461:									
36462	01/23	01/24/2023	36462	2323	WALKER RIVER MECHANICAL	WRM1756520	SERVICES	110.00	110.00
Total 36462:									
36463	01/23	01/24/2023	36463	1406	WELLS FARGO BANK-REMIT. CNTR	010623WAG	DARREN - CREDIT CARD	109.00	109.00
Total 36463:									
36464	01/23	01/24/2023	36464	1406	WELLS FARGO BANK-REMIT. CNTR	010623BECK	DENNIS - CREDIT CARD	423.79	423.79
Total 36464:									
36465	01/23	01/24/2023	36465	1406	WELLS FARGO BANK-REMIT. CNTR	010223JAY	JAY - CREDIT CARD	1,832.53	1,832.53
Total 36465:									
36466	01/23	01/24/2023	36466	6317	WESTERN ENVIRONMENTAL TESTIN	22110308	TESTING	1,554.00	1,554.00
01/23	01/24/2023	36466	6317	WESTERN ENVIRONMENTAL TESTIN	22120628	TESTING	TESTING	148.00	148.00
01/23	01/24/2023	36466	6317	WESTERN ENVIRONMENTAL TESTIN	22120697	TESTING	TESTING	244.00	244.00
01/23	01/24/2023	36466	6317	WESTERN ENVIRONMENTAL TESTIN	22120698	TESTING	TESTING	418.00	418.00
01/23	01/24/2023	36466	6317	WESTERN ENVIRONMENTAL TESTIN	23010274	TESTING	TESTING	188.00	188.00

CITY OF YERINGTON

Check Register - BIG Council report

Check Issue Dates: 1/11/2023 - 1/31/2023

Page: 10
Feb 06, 2023 01:23PM

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 36466:									
36475	01/23	01/30/2023	36475	6666 ADAMS. JARROD	BONUS1	SIGN ON BONUS #1	01-52-20-7022	2,500.00	2,500.00
Total 36475:									
36476	01/23	01/30/2023	36476	6666 ADAMS. JARROD	JAN-DEC2023	UNIFORM ALLOWANCE -	01-52-20-7022	2,000.00	2,000.00
Total 36476:									
36477	01/23	01/30/2023	36477	1023 ALLIED SANITATION	RINV011124	SERVICES	01-56-35-7011	405.00	405.00
Total 36477:									
36478	01/23	01/30/2023	36478	1148 CASHMAN EQUIPMENT	INPS3725173	PARTS	02-54-25-7043	698.68	698.68
Total 36478:									
36479	01/23	01/30/2023	36479	1170 CHARTER COMMUNICATIONS	013352301282	CH-INTERNET	01-51-14-7033	299.98	299.98
Total 36479:									
36480	01/23	01/30/2023	36480	1170 CHARTER COMMUNICATIONS	013772201142	PD- INTERNET	01-52-20-7033	159.98	159.98
Total 36480:									
36481	01/23	01/30/2023	36481	1170 CHARTER COMMUNICATIONS	014026201192	WTP-INTERNET	02-54-25-7033	104.99	104.99
Total 36481:									

M = Manual Check, V = Void Check

CITY OF YERINGTON

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
36482									
01/23	01/30/2023	36482	1182	CITY OF YERINGTON	1242023	CITY HALL - PETTY CASH	08-14-25-8090	59.96	59.96
01/23	01/30/2023	36482	1182	CITY OF YERINGTON	1262023	CITY HALL - PETTY CASH	01-51-14-7011	12.60	12.60
Total 36482:									72.56
36483									
01/23	01/30/2023	36483	1324	DOWL, LLC	R4001.1136.P	WATER & SEWER REHAB	02-00-00-1580	22,692.50	22,692.50
Total 36483:									22,692.50
36484									
01/23	01/30/2023	36484	1324	DOWL, LLC	R4001.1136.P	WATER & SEWER REHAB	03-00-00-1580	11,640.50	11,640.50
Total 36484:									11,640.50
36485									
01/23	01/30/2023	36485	1324	DOWL, LLC	R4001.1008.2	COLONY WATER	02-00-00-1575	1,425.00	1,425.00
Total 36485:									1,425.00
36486									
01/23	01/30/2023	36486	1324	DOWL, LLC	R4001.1008.2	COLONY SEWER	03-00-00-1575	1,362.00	1,362.00
Total 36486:									1,362.00
36487									
01/23	01/30/2023	36487	6085	GAMBIT POLYGRAPH SERVICES, LLC	23-001	SERVICES	01-52-20-7032	400.00	400.00
Total 36487:									400.00
36488									
01/23	01/30/2023	36488	6553	LEADS ONLINE	403168	ANNUAL RENEWAL	01-52-20-7041	2,013.00	2,013.00
Total 36488:									2,013.00
36489									
01/23	01/30/2023	36489	6668	NEVADA-UTAH ASSOC- 7TH DAY ADV	REFUND PER	REFUND OF BLD PERMIT	01-13-00-3117	94.50	94.50

CITY OF YERINGTON

Check Register - BIG Council report
Check Issue Dates: 1/11/2023 - 1/31/2023Page: 12
Feb 06, 2023 01:23PM

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 36489:									
36490									
01/23	01/30/2023	36490	6669	PICOTTE, ASHLEY	MT22092 - JA	BOND REFUND	01-17-00-3148	640.00	640.00
Total 36490:									
36491									
01/23	01/30/2023	36491	1801	Q & D CONSTRUCTION	APP28WATER	WATER / SEWER REPLA	02-00-00-1580	100,903.29	100,903.29
Total 36491:									
36492									
01/23	01/30/2023	36492	1801	Q & D CONSTRUCTION	APP28SEWE	WATER / SEWER REPLA	03-00-00-1580	182,914.90	182,914.90
Total 36492:									
36493									
01/23	01/30/2023	36493	1801	Q & D CONSTRUCTION	COLONYWAT	COLONY WATER	02-00-00-1575	29,212.49	29,212.49
Total 36493:									
36494									
01/23	01/30/2023	36494	1801	Q & D CONSTRUCTION	COLONYSEW	COLONY SEWER	03-00-00-1575	19,347.61	19,347.61
Total 36494:									
36495									
01/23	01/30/2023	36495	1801	Q & D CONSTRUCTION	CITYFUNDED	CITY FUNDED PROJECT	02-54-25-7011	4,439.35	4,439.35
Total 36495:									
36496									
01/23	01/30/2023	36496	6667	TISCARENO, ROGER & JOELLA	REFUND PER	REFUND OF BLD PERMIT	01-13-00-3117	108.00	108.00
Total 36496:									

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
36497									
01/23	01/30/2023	36497	2028	U.S. POSTAL SERVICE	1262023	POSTAGE FOR MACHINE	03-54-25-7011	500.00	500.00
Total 36497:									500.00
36498									
01/23	01/30/2023	36498	2063	VISION SERVICE PLAN (NV)	FEB 2023	VISION SERVICES- RETI	00-00-00-2023	191.02	191.02
Total 36498:									191.02
36499									
01/23	01/30/2023	36499	6505	WASHINGTON NATIONAL INS. CO	JAN 2023	LIFE INSURANCE	00-00-00-2016	117.95	117.95
Total 36499:									117.95
Grand Totals:									1,161,578.49

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
00-00-00-2016	117.95	.00	117.95
00-00-00-2023	1,215.00	.00	1,215.00
00-00-00-2200	.00	1,332.95-	1,332.95-
01-00-00-2200	.00	19,734.74-	19,734.74-
01-00-00-2220	2,000.00	.00	2,000.00
01-00-00-2221	3,200.00	.00	3,200.00
01-00-00-2303	22.29	.00	22.29
01-00-00-2304	580.66	.00	580.66
01-00-00-2305	100.00	.00	100.00
01-00-00-2306	78.03	.00	78.03
01-00-00-2312	27.44	.00	27.44
01-13-00-3115	45.00	.00	45.00
01-13-00-3117	202.50	.00	202.50
01-17-00-3148	640.00	.00	640.00
01-17-00-3177	136.76	.00	136.76
01-51-14-7011	1,419.57	.00	1,419.57

CITY OF VERINGTON

Check Register - BIG Council report
Check Issue Dates: 1/11/2023 - 1/31/2023Page: 14
Feb 06, 2023 01:23PM

GL Account	Debit	Credit	Proof
01-51-14-7033	598.02	.00	598.02
01-51-14-7041	243.88	.00	243.88
01-52-20-7011	75.57	.00	75.57
01-52-20-7022	4,500.00	.00	4,500.00
01-52-20-7032	400.00	.00	400.00
01-52-20-7033	324.11	.00	324.11
01-52-20-7040	51.79	.00	51.79
01-52-20-7041	2,171.28	.00	2,171.28
01-53-15-7011	138.79	.00	138.79
01-54-26-7011	1,402.47	.00	1,402.47
01-55-27-7011	255.47	.00	255.47
01-55-27-7033	49.41	.00	49.41
01-56-35-7011	767.49	.00	767.49
01-57-25-7018	225.00	.00	225.00
01-59-35-7011	79.21	.00	79.21
02-00-00-1575	41,275.18	.00	41,275.18
02-00-00-1580	495,721.34	.00	495,721.34
02-00-00-2200	.00	576,227.93-	576,227.93-
02-00-00-2230	245.83	.00	245.83
02-54-25-7011	25,279.71	.00	25,279.71
02-54-25-7027	100.00	.00	100.00
02-54-25-7033	760.85	.00	760.85
02-54-25-7041	6,901.56	.00	6,901.56
02-54-25-7043	1,227.01	.00	1,227.01
02-54-25-7044	244.28	.00	244.28
02-54-25-7049	724.92	.00	724.92
02-54-25-7050	3,747.25	.00	3,747.25
03-00-00-1575	30,762.11	.00	30,762.11
03-00-00-1580	487,268.15	.00	487,268.15
03-00-00-2200	.00	543,970.93-	543,970.93-
03-54-25-7011	17,595.85	.00	17,595.85
03-54-25-7033	655.85	.00	655.85
03-54-25-7041	3,083.37	.00	3,083.37
03-54-25-7043	3,547.07	.00	3,547.07
03-54-25-7044	396.53	.00	396.53
03-54-25-7050	662.00	.00	662.00
08-00-00-2200	.00	11,622.16-	11,622.16-
08-14-25-8090	314.66	.00	314.66
08-14-27-8081	680.00	.00	680.00
08-14-27-8101	8,347.50	.00	8,347.50

M = Manual Check, V = Void Check

GL Account	Debit	Credit	Proof
08-14-36-8089	2,280.00	.00	2,280.00
22-00-00-2200	.00	5,071.03-	5,071.03-
22-54-25-7002	5,071.03	.00	5,071.03
23-00-00-2200	.00	3,618.75-	3,618.75-
23-54-25-7002	3,618.75	.00	3,618.75
Grand Totals:	1,161,578.49	1,161,578.49-	.00

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Report type: Invoice detail

Check Type = {<>} "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
01/22/2023	PC	01/26/2023	36467	Bryant, Jeremy	647		01-51-11-511	295.52-	
01/22/2023	PC	01/26/2023	36468	Galvin, Matt	660		00-00-00-102	276.93-	
01/22/2023	PC	01/26/2023	36469	Pizzo, Frank	662		00-00-00-102	295.52-	
01/22/2023	PC	01/26/2023	36470	Adams, Jarrod	582		01-52-20-511	1,209.19-	
01/22/2023	PC	01/26/2023	36471	Durst Jr, Ronald	665		02-00-00-201	563.86-	
01/22/2023	PC	01/26/2023	36472	West, Robert	635		03-00-00-201	467.52-	
01/22/2023	PC	01/26/2023	1262301	Becker, Dennis	20		02-54-25-511	2,561.20-	
01/22/2023	PC	01/26/2023	1262302	Brown, Jeremiah	652		01-00-00-201	2,229.17-	
01/22/2023	PC	01/26/2023	1262303	Brown, Joel	657		00-00-00-202	2,274.96-	
01/22/2023	PC	01/26/2023	1262304	Coombs, Brandon	31		01-52-20-511	2,941.76-	
01/22/2023	PC	01/26/2023	1262305	Fiakus, Jay	32		01-56-35-511	1,879.65-	
01/22/2023	PC	01/26/2023	1262306	Garry, John Joseph	61		01-00-00-201	591.03-	
01/22/2023	PC	01/26/2023	1262307	Gutierrez, Tommy	659		01-56-35-511	1,716.48-	
01/22/2023	PC	01/26/2023	1262308	Jennerjohn, Richard	650		01-52-20-511	1,871.98-	
01/22/2023	PC	01/26/2023	1262309	Kosak, Mark	638		01-52-20-511	2,420.00-	
01/22/2023	PC	01/26/2023	1262310	Kusmerz, Debra K.	634		01-54-26-511	376.20-	
01/22/2023	PC	01/26/2023	1262311	Larsen, Stacey	644		01-56-35-511	1,207.83-	
01/22/2023	PC	01/26/2023	1262312	Larson, Michele	667		01-51-14-511	1,095.67-	
01/22/2023	PC	01/26/2023	1262313	Martin, Shane	648		00-00-00-102	295.52-	D
01/22/2023	PC	01/26/2023	1262314	Mendoza, Erick	654		01-52-20-511	2,930.20-	
01/22/2023	PC	01/26/2023	1262315	Montes - Meza, Guadalupe	656		01-53-15-511	1,124.22-	
01/22/2023	PC	01/26/2023	1262316	Moore, Angela	653		03-54-25-511	1,341.86-	
01/22/2023	PC	01/26/2023	1262317	Phillips, Lori	39		01-55-27-511	1,631.80-	
01/22/2023	PC	01/26/2023	1262318	Ruiz, Francisco	658		03-54-25-511	1,103.70-	
01/22/2023	PC	01/26/2023	1262319	Sanabia, Andrew	663		01-52-20-511	1,859.95-	
01/22/2023	PC	01/26/2023	1262320	Schunke, Terceira	639		01-56-35-511	1,225.87-	
01/22/2023	PC	01/26/2023	1262321	Shaw, Sheema D.	150		03-00-00-201	2,184.07-	
01/22/2023	PC	01/26/2023	1262322	Smith, David	157		01-55-27-511	1,611.71-	
01/22/2023	PC	01/26/2023	1262323	Stanton, Monte	642		01-56-35-511	1,768.66-	
01/22/2023	PC	01/26/2023	1262324	Sturtevant, Helen M.	163		01-00-00-201	1,415.25-	
01/22/2023	PC	01/26/2023	1262325	Switzer, Robert	643		01-56-35-511	3,572.07-	
01/22/2023	PC	01/26/2023	1262326	Wagner, Darren E.	184		00-00-00-202	2,610.34-	
01/22/2023	PC	01/26/2023	1262327	Wisner, Nicholas	177		01-00-00-202	2,265.34-	
Grand Totals:								51,215.03-	

ITEM

#6





YERINGTON PLANNING COMMISSION

STEVE DOUGLAS, PRESIDENT
ROBERT ARIGONI, VICE PRESIDENT
TRAVIS CROWDER
ERIC BODENSTEIN
JOAN BLAKE
ELMER BULL
LACEY PARROTT

YERINGTON PLANNING COMMISSION MEETING AGENDA JANUARY 25, 2023 at 4:00 PM – CITY HALL

1. Meeting called to order, roll call reported and Pledge of Allegiance.
2. Public Participation/Comments: Public Comments(s) Shall not be Restricted Based on Content or View Point – No Action Will Be Taken
3. For Possible Action: Review and Approve the Agenda.
NOTICE RE: NRS 237: When the Planning Commission 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. Public Comment on any item not on this agenda, and pertinent to the Planning Commission, will be received during the Public Participation/Comment portion of this meeting. This presiding officer will invite public comment pertaining to those matters on today's agenda during the planning commission's consideration of each individual matter, and before action, if any, is taken. Public comment is limited to three (3) minutes per person, per item, unless additional time is permitted, by the presiding officer.
4. For Possible Action: Approve the Planning Commission Minutes of November 30, 2022.
5. For Possible Action and recommendation to the Yerington City Council: Jim Snyder, on behalf of M & S Property, is proposing a special use permit application with APN 001-451-03.
6. Public Participation/Comments: Public Comments(s) Shall not be Restricted Based on Content or View Point – No Action Will Be Taken

This is a tentative schedule for the meeting. The board reserves the right to take items in a different order to accomplish business in the most efficient manner and they may combine two or more agenda items for consideration. Items may also be removed from this agenda or delayed for later discussion.

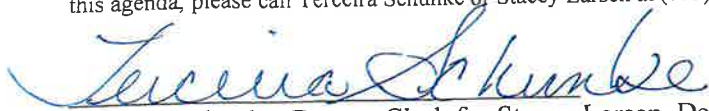
NOTICE TO PERSONS WITH DISABILITIES: Members of the public who are disabled and require special assistance or accommodations at the meeting are requested to notify the Interim City Clerk at 463-3511 in advance so that arrangements may be conveniently made.

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. Send your completed complaint form or letter to us by mail at U.S. Department of Agriculture, Director, Office of Adjudication, 1400 Independence Avenue, S.W., Washington, D.C. 20250-9410, by fax (202) 690-7442 or email at program.intake@usda.gov.

I, Terceira Schunke for Stacey Larsen, do certify that the foregoing agenda was duly posted at Yerington City Hall located at 14 E. Goldfield Ave, Yerington, NV 89447 and also online at the Nevada State Department of Administration web site at notice.nv.gov

The City of Yerington is an equal opportunity provider

and the City of Yerington website at www.yerington.net on the 18th of January 2023. For questions or supporting materials regarding this agenda, please call Terceira Schunke or Stacey Larsen at (775)463-3511.



Terceira Schunke, Deputy Clerk for Stacey Larsen, Deputy Clerk

November 30, 2022

The Yerington Planning Commission met in the City Council Chambers at 4:00 pm with the following members present:

President Steve Douglas
Commissioner Elmer Bull
Commissioner Travis Crowder
Commissioner Eric Bodenstein
Commissioner Lacey Parrott
Building Inspector Joel Brown
City Manager Robert Switzer
City Clerk Sheema D. Shaw
Planning Commission Secretary Stacey Larsen
Attorney Neal Falk via telephone

Absent:

Commissioner Robert Arigoni

Guests:

Dave Snelgrove, representing CFA, Inc.
Kathleen Knight, representing CFA, Inc.
Kelli Luchetti
Carl Jones, AT&T agent
Mary Swirsky

Agenda Approval

Commissioner Parrott made a motion to approve the agenda for the November 30, 2022 meeting as presented, seconded by Commissioner Bull. President Douglas asked for public comments. There were no Public comments and the motion carried unanimously.

Minutes of July 27, 2022 meeting

Commissioner Bull made a motion to approve the minutes for the July 27, 2022 meeting as presented, seconded by Commissioner Parrott. President Douglas asked for public comments. There were no Public comments and the motion carried unanimously.

Tentative Subdivision Map – Kathleen Knight and Dave Snelgrove, of CFA, Inc. on behalf of Brodie Priestly are proposing a tentative subdivision map application with APN 001-643-01 (Grand Estates Phase II):

City Manager Robert Switzer addressed the commissioners and asked if item #6 could be discussed first. President Douglas stated no issues with that and moved on to item #6.

Dave Snelgrove stated that Grand Estates Phase 1 was approved by City Council about 20 years ago and got an extension but was never finished. It has 28 lots on the outer perimeter and a park on the northwest corner. Right now, there are about 5-6 houses built on the outer lots. Grand Estates is on the corner of Luzier Lane and Highway 95A. The middle part of Grand Estates is a 13.8-acre parcel that is undeveloped with 36 lots. The outer lots are half acre and the interior lots are little over 1/3 acres lots (14,000 square feet). There is a CCR that has been recorded and may need to be amended. With phase 1 they put curves in the road where the streets were supposed to go running east to west. Some grading has been completed; however more grading is needed to get to right elevation. The streets will have 6-foot right a ways, 30 feet travel lanes and road side drainage. The utilities have not been put in yet. There is a park area in the northwest corner that will be brought up to good standard. North of that is a lift station that will be brought up to current standards and requirements. There is a sewer line that will run across the Peri property; It will run up Scarsdale Dr. to the Scarsdale Dr./Penrose Dr. intersection and will connect to the county line. Right now, the outer lots have city water and have septic tanks. A minimum of 41 lots, maybe more, will be connected to city sewer.

President Douglas asked if the sewer system will be big enough to handle all the new development. Dave Snelgrove stated yes. Commissioner Bodenstein stated that when Phase 1 was approved and Phase 2 started, that the existing homes in Phase 1 would be required to connect to city sewer. Mr. Snelgrove stated that is a city rule. Kelli Luchetti stated that when they first started doing research to see what was in the ground they were unable to find anything in the archives.

Commissioner Bodenstein asked if the existing owners will need to pay the sewer connection fees. City Manager Switzer stated that if the city requires it or the NDEP then they will need to pay connection fees. City Manager Switzer also stated that the waste treatment system is owned by the county (Willow Creek) not the city.

President Douglas asked if the exterior lots have a main to hook up to city sewer. Kelli Luchetti stated yes; that she spoke with Desert Engineering who put the force main in and David Peri to figure out what was out there. The lift station is in, there is no power or pumps. There is all infrastructure to finish off lift station. A force main was put in on Peri's land that is 8 feet down and 1700 feet to the west, then drops down into the county at Scarsdale and Penrose then goes to the Willow Creek lift station and on to the county treatment ponds. All the lots on the outside have the taps in and are ready to connect to county sewer. All the interior lots have manholes, infrastructure and taps will be put in. President Douglas asked Manager Switzer if infrastructure is in place and if we can't find a developer's agreement and a homeowner wants to hook up to city sewer would they have to pay the fees to hook up to city sewer. Manager Switzer states yes.

Commissioner Bodenstein stated that if he was a homeowner on septic it would not benefit him to have to pay to hook up to sewer. City Manager Switzer states that if NDEP steps in and says due to ground level contamination, everyone will have to hook up to sewer. President Douglas stated that NDEP rules have changed and they may require current septic users to connect if their system fails. Kelli Luchetti states that no previous developer's agreement that has been found. Commissioner Bull asked when the original lift station constructed. Kelly Luchetti stated 2005. The lift station is in good condition. They will slip a ¾ inch forced main inside the existing 8 inches. The City and Lyon County have already approved the design. The pipe is capped off 10 feet outside the fence by Peri's access road.

Commissioner Parrott stated the only concern from fire department is the fire hydrants are scattered through the development and the 2 undeveloped streets. There are hydrants in the middle of the streets. The district fire chief's only recommendation would be the hydrants are spread adequately. Dave Snelgrove stated they will meet all standard requirements.

Commissioner Parrott made a motion to approve tentative subdivision map APN 001-643-01 submitted by Kathleen Knight and Dave Snelgrove as presented, seconded by Commissioner Bull. President Douglas asked for public comments. There were no public comments and the motion carried unanimously.

Developer's agreement-Kathleen Knight and Dave Snelgrove of CFA, Inc. on behalf of Brodie Priestly are proposing a developer's agreement application with APN 001-643-01(Grand Estates Phase II):

Dave Snelgrove states developing agreement is in association with the improvements of the Grand Estates phase II tentative map and will set forth how things will happen. Easements are in place and surveyors are working with Peri's. He states there are some gray areas to go over. They are not sure if they should set the easements up initially for City of Yerington or start with the developers then transfer them over. State laws give you 4 years after tentative map is approved. We are hoping to be much quicker. If we go over 4 years we will have to come back and have developer's agreement amended.

President Douglas confirmed with Dave Snelgrove that completion of the project is 5 years. President Douglas asked City Manager Switzer if the sewer connect fee is \$3,800.00 now would it be a problem being \$3,800.00 in 5 years. City Manager Switzer stated that would not be a problem. President Douglas asked when does this developer's agreement go into effect. City Manager Switzer stated when it's approved by appropriate parties it will go into effect. Commissioner Bull asked City Manager Switzer if the city has any financial commitment or obligation as part of the completion of the lift station. City Manager Switzer stated no.

Commissioner Parrott made a motion to approve developer's agreement APN 001-643-01 submitted by Kathleen Knight and Dave Snelgrove as presented, seconded by Commissioner

Crowder. President Douglas asked for public comments. There were no public comments and the motion carried unanimously.

City Manager Switzer addressed the commissioners regarding AT&T Mobility, states it is a tower that will provide AT&T mobile telephone coverage and provide first responders network, which will enhance the ability of first responders to have additional coverage in this area. City Manager Switzer also states that any action taken will need to be contingent upon FAA approval due to tower being in the flight zone.

Carl Jones representing AT&T Mobility states AT&T is excited to improve public safety in this area that a lot of federal projects are behind because of 5G and small cells. They are trying to push them to move forward.

President Douglas asked if evaluation certificate infrastructure with the generator building can be built on flood plain but has to be at correct elevation and Joel Brown stated yes.

President Douglas stated to City Manager Switzer that he sees letters from FAA that says accepted which doesn't mean approved and doesn't state construction height. City Manager Switzer stated yes, that it has not been approved, he also said that the accepted letter from FAA is for the crane too, because that crane will be deployed for a while. Carl Jones stated the crane will be on site for 2-3 weeks. City Manger Switzer states there had to have been some temporally approval from the FAA with the crane already up in the air. Carl Jones stated the tower will be 90 feet and the two towers already up close by are 120 feet. He doesn't see a problem with the FAA not approving this tower.

President Douglas states any approval the commissioners give will follow after FAA gives final approval. President Douglas wanted to know if this will impact the time frame on the special use permit and City Manager Switzer states we can come back and extent the permit for another 6 months.

Commissioner Parrott made a motion to approve special use permit APN 001-059-02 submitted by Carl Jones with the contingency FAA approval is obtained, seconded by Commissioner Bull. President Douglas asked for public comments. There were no public comments and the motion carried unanimously

There being no further business the meeting was adjourned.

Steve Douglas
Planning Commissioner President

Stacey Larsen
Planning Commission Secretary

January 25, 2023

The Yerington Planning Commission met in the City Council Chambers at 4:00 pm with the following members present:

President Steve Douglas
Commissioner Elmer Bull
Commissioner Travis Crowder
Commissioner Robert Arigoni
Building Inspector Joel Brown
City Manager Robert Switzer
City Clerk Sheema D. Shaw
Planning Commission Secretary Stacey Larsen
Attorney Chuck Zumpft via telephone

Absent:

Commissioner Lacey Parrott

Guests:

Mary Booher from Snyder Livestock Co., Inc.
Tel Pickett from Snyder Livestock Co., Inc.
Jim Snyder from Snyder Livestock Co., Inc. & M&S Property

Agenda Approval

Commissioner Arigoni made a motion to approve the agenda for the January 25, 2023 meeting as presented, seconded by Commissioner Bull. President Douglas asked for public comments, there were no Public comments and the motion carried unanimously.

Minutes of November 30, 2022 meeting

Commissioner Crowder made a motion to approve the minutes for the November 30, 2022 meeting as presented, seconded by Commissioner Arigoni. President Douglas asked for public comments, there were no Public comments and the motion carried unanimously.

Special Use Permit – Jim Snyder, on behalf of M & S Property is proposing a special use permit APN 001-451-03:

Jim Snyder of Snyder Livestock Co., Inc. representing M & S Property addressed the board for a special use permit to build housing for guest workers. It will house about 80 workers. It will be operating according to Department of Labor Rules.

President Douglas stated part of this process is when we brought AG into the city we had to make a special use allocation on AG because it was never existing to allow labor housing.

President Douglas asked if that is the old sprinkler building close to the river and Jim Snyder stated yes. Commissioner Bull asked how much modification will need to be done to the building. Jim Snyder

stated that it may have to tear out everything inside to satisfy the engineers. Commissioner Bull asked if there will be meal preparation facilities and will there be individual rooms or just large sleeping areas? Jim Snyder states there will be individual rooms with four workers to each room, there will be kitchen facilities, common areas and bath facilities. It will be a year-round type of dwelling. President Douglas asked if there will be a laundry facility on site and Jim Snyder states yes. Jim states they will all be carefully specified to OSHA regulations.

President Douglas states that if the special use permit is approved that the City will make sure you are complying and the requirements for the special use permit are being met each year and that if you are out of compliance the City can pull the permit and you will lose the right to use the facility. Jim Snyder states the Department of Labor will watch very closely that we are complying too. President Douglas asked if the Department of Labor does an annual inspection and Jim Snyder states yes.

President Douglas asked if any adjoining neighbors had any issues. Secretary Larsen stated she sent out the agenda to properties 300 feet around APN 001-451-03 and no one responded. President Douglas asked if the time line is to have this done by next harvest season and Jim Snyder stated yes. President Douglas asked if it will be on City water and sewer and Jim Snyder stated it will be on City water and will have an engineered septic system.

Special Use Permit- Jim Snyder on behalf of M & S Property is proposing a special use permit APN 001-451-03

Commissioner Bull made a motion to approve parcel map APN 001-451-03 submitted by S & M Property as presented, seconded by Commissioner Bodenstein. President Douglas asked for public comments, there were no public comments and the motion carried unanimously.

There being no further business the meeting was adjourned.

Steve Douglas
Planning Commissioner President

Stacey Larsen
Planning Commission Secretary



**SPECIAL USE PERMIT APPLICATION
CITY OF YERINGTON
14 E. GOLDFIELD AVENUE
YERINGTON, NV 89447
(775)463-3511**

Applicant: Jim Snyder Owner: M & S Property
Address: 165 Osborne Ln Address: PO Box 550
City/State/Zip: Yerington, NV 89447 City/State/Zip: Yerington, NV 89447
Telephone: 775-463-2677, Ext 603 Telephone: 775-463-2677, Ext 206

LEGAL DESCRIPTION OF PROPERTY

Assessor's Parcel Number: 001-451-03
If within a Subdivision, Name: _____ Lot: _____ Block: _____
Street Address of Property: 136 NV-339
Area of Property (Sq. Ft.): 435,600 sf (10 acres) Deed Restrictions: Yes [] No [X]
(If yes, copy attached)
Existing Zoning District: M-1 Ordinance Section Proposed: _____
Explanation of Request: Owner would like to house up to 80 seasonal workers.

REQUIRED ITEMS FOR APPLICATIONS

1. Plot Plan: Drawn to scale showing property size, locations of existing buildings and proposed buildings, abutting streets and alleys, driveways and property ownerships within 300 feet of the exterior boundaries of the subject property.
2. One Plot set to be a minimum size of eleven inches by seventeen inches (11" x 17")
3. Application Fee: The fee shall be \$1,500.00 payable at the time of filing the application.
- Non-refundable.
4. City staff will procure a list of names and addresses of property owners within 300 feet of the property listed above and mail notices to all names on the list.
5. Property Tax: Showing taxes are paid current on subject property.

Any person seeking issuance of a Permit shall file a request and shall present evidence to the Planning Commission as defined by all the following:

1. That the use is necessary to the public health, convenience, safety and welfare and to the promotion of the general good of the community, and;
2. That the use of the property for such purposes will not result in material damage or prejudice to other property in the vicinity, and;
3. That all owners of real property within 300 feet of the exterior limits of the property involved, as shown on the latest Assessor's ownership maps, have been notified of the intended use of such property and proposed construction or alteration of any building.

Owner's Certificate

I Jim Snyder, Owner in fee of the described property, state that this

application for a Special Use Permit has been made with my full knowledge and consent and the facts stated above are true to the best of my knowledge.

Jim Snyder
Signature of Owner

State of Nevada
County of Lyon

Subscribed and sworn to before me this 29th day of December, 2022

Diane Cummings
Notary Public



Applicant's Certificate

All the facts as stated herein are correct to the best of my knowledge and belief.

Signature of Applicant

State of _____
County of _____

Subscribed and sworn to before me this _____ day of _____, 20____.

Notary Public

AFFIDAVIT

PROPERTY TAX:

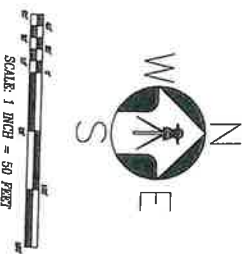
I, Sandy Shipley, hereby
certify that all required property taxes are currently paid on Assessor's Parcel

Number(s):

- 001-451-03
- _____
- _____
- _____
- _____
- _____
- _____

Dated this 29 day of December, 2022.

Sandy Shipley
Deputy Clerk



 <p>University of North Carolina Institutional Repository ETD/Thesis & Dissertation North Carolina (770) 486-3811</p>	<p>Accession #</p> <p>22017</p>	<p>Date #</p> <p>22017</p>	<p>Author ID</p> <p>ROX CHRISTIAN</p>
	<p>Graduation Date</p> <p>22017</p>	<p>Date</p> <p>12/17/22</p>	<p>Indexed by</p>

ITEM

#7





Pricing Proposal
Quotation #: 23026217
Created On: 1/30/2023
Valid Until: 2/28/2023

NV-City of Yerington

Will Apgar

14 E. Goldfield Ave.
Yerington, NV 89447
United States
Phone:
Fax:
Email: wapgar@lyon-county.org

Account Executive

Jonathan Koffler

290 Davidson Ave,
Somerset, NJ 08873
Phone: 908 421 4011
Fax:
Email: Jonathan_Koffler@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 Microsoft Surface Pro 9 for Business - Tablet - Intel Core i5 1245U / 1.6 GHz - Win 11 Pro - Iris Xe Graphics - 8 GB RAM - 128 GB SSD - 13" touchscreen 2880 x 1920 @ 120 Hz - Wi-Fi 6E - platinum Microsoft - Part#: QCH-00001 Contract Name: Open Market Contract #: Open Market	5	\$1,069.60	\$5,348.00
2 Microsoft Extended Hardware Service Plan - Extended service agreement - replacement - 3 years (from original purchase date of the equipment) - commercial Microsoft - Part#: A9W-00001 Contract Name: Open Market Contract #: Open Market	5	\$86.69	\$433.45
		Total	\$5,781.45

Additional Comments

Please Note: Microsoft only has a return policy for DOA units for Surface and Surface Hub Devices. The following are the DOA timeframes:

Surface Hub (55" and 84") - 10 Days
All other Surface Devices - 30 Days

Please note, if Emergency Connectivity Funds (ECF) will be used to pay for all or part of this quote, please let us know as we will need to ensure compliance with the funding program.

Hardware items on this quote may be updated to reflect changes due to industry wide constraints and fluctuations.

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date listed above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order. For any additional information including Hardware, Software and Services Contracts, please contact an SHI Inside Sales Representative at (888) 744-4084. SHI International Corp. is 100% Minority Owned, Woman Owned Business. TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

The products offered under this proposal are Open Market and resold in accordance with the terms and conditions at [SHI Online Customer Resale Terms and Conditions](#).

ITEM

#8

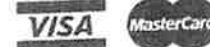


PROPOSAL
N. Oregon St

TAHOE

FENCE CO. INC.
Est. 1975

www.tahoeefence.com



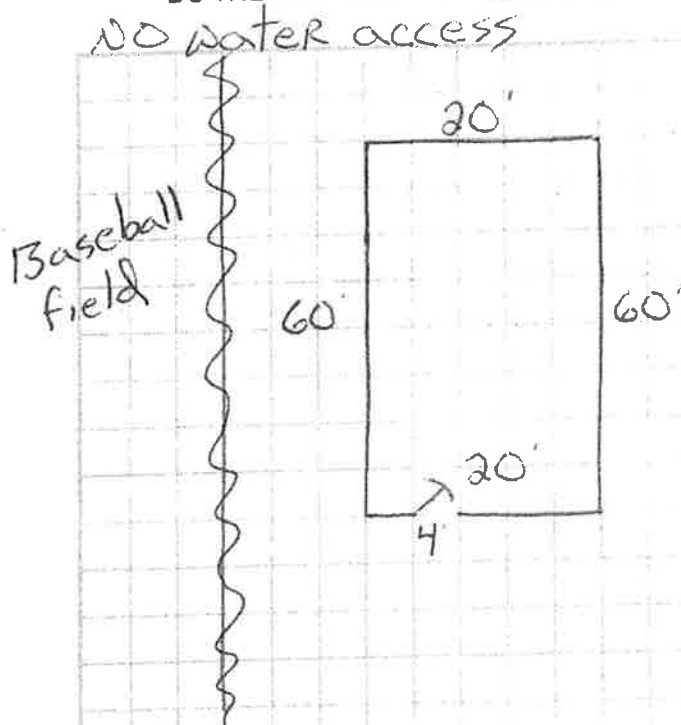
CA LIC # 305682 (UNLIMITED) • NV LIC # 53722A (\$1,200,000)
36 BROWN DRIVE • MOUND HOUSE, NEVADA 89706
(775) 882-1063 • FAX (775) 882-5490
TOLL FREE 1-800-332-2822

Submitted to Yerington H.S. - Vince Angle Phone No. 775-980-9305

For Property at 114 Pearl St - Yerington

WE PROPOSE TO:
INSTALL AT YOUR PROPERTY A FENCE OR
DO THE FOLLOWING DESCRIBED WORK

Mail to: vangle@Lyoncsd.org



160' - 10' - high Chain Link (Galvanneal)
2 7/8" O.D. live post/terminals -
8' O.C. - concrete set - post to
extend 1' past top rail for set
1 5/8" O.D. - bottom rail - middle rail
top rail - structural or better
9 ga KK chain link 2" mesh
1-4' walk gate - 6' high
Standard gate hardware
1 5/8" gate frame - structural

Tahoe Fence to remove existing steel
cut off at base - fill in w/ concrete
Customer to keep setting
2 7/8" post sch 40

Customer to Reinstall Netting.

PERMIT NOT INCLUDED UNLESS OTHERWISE INDICATED

TAHOE FENCE CO., INC. PROPOSES to furnish and install fencing (or materials only) in accordance with the terms and conditions as listed. The fence line and grade are to be located by the property owner.

CUSTOMER ASSUMES FULL RESPONSIBILITY FOR LOCATION OF FENCE and agrees to, at customer's sole expense, defend and hold Tahoe Fence Co., Inc. harmless regarding claims of and/or payment, claims of damage to underground facilities, and/or any other claims to which an amount of money is herein above described, Tahoe Fence Co., Inc. is not responsible for any penalty, fine, and/or civil claims and regulations regarding setbacks, height, and variances.

INITIAL: _____

Price of installation is based on the entire job being done at one time. If on account of changes made by customer the crew has to make more than one trip, the extra charge covering such expense will be made.

All changes must be made in writing, and no changes will be made after 30 days.

By: Chris Whitson

Date: 1-23-23

1/3 DOWN & BALANCE UPON COMPLETION

1/2 DOWN ON CUSTOM ORDERS AND NO RETURNS

AGREED PRICE INSTALLED \$ 15,500.00

MATERIAL ONLY \$ _____

PLEASE READ CAREFULLY AND
RETURN SIGNED COPY IF ACCEPTED

Accepted By: _____
Subject to additional Terms & Conditions on reverse side

Date: _____



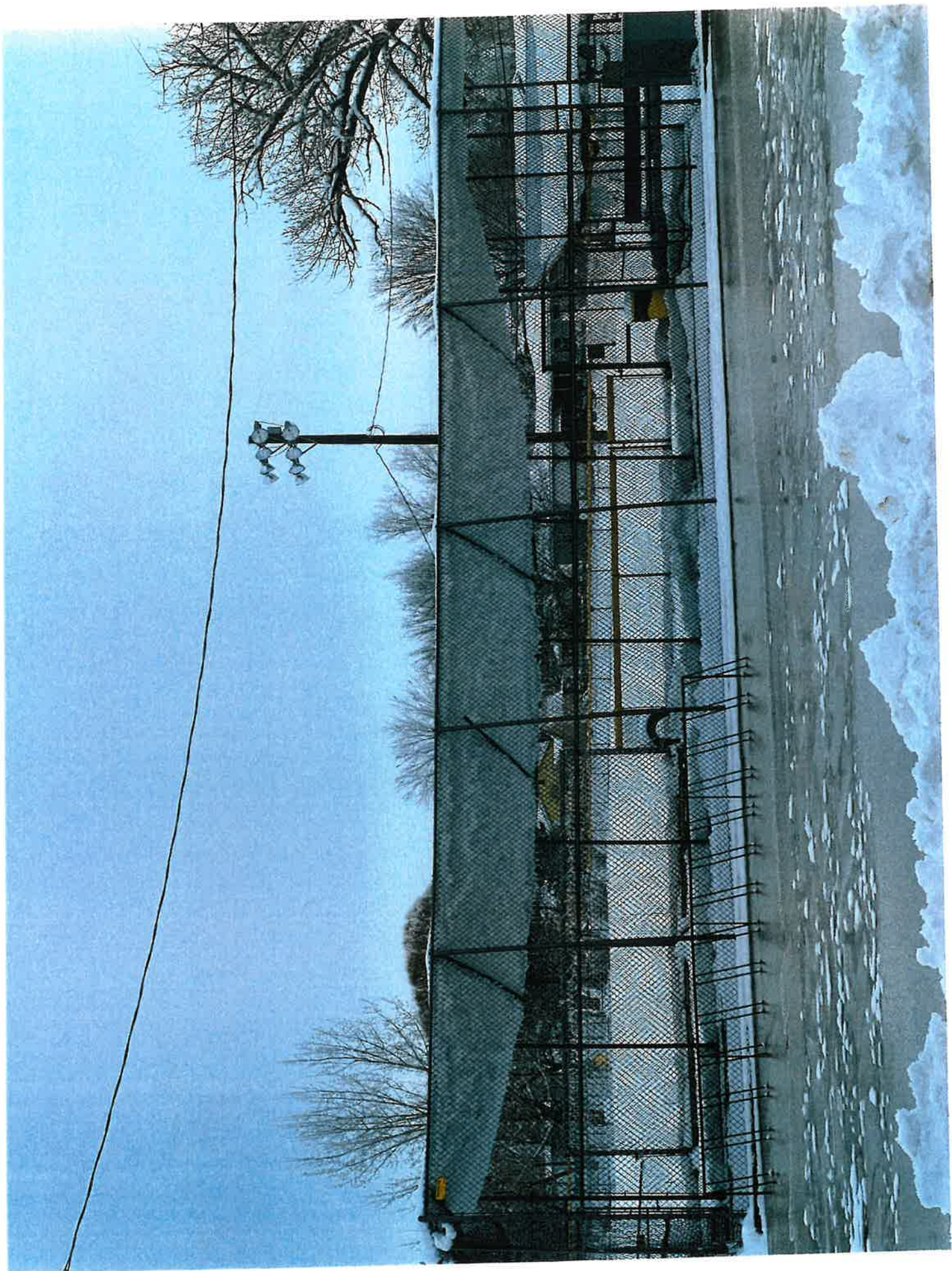
City of Yerington Batting Cage Snow Damage - 01/01/2023

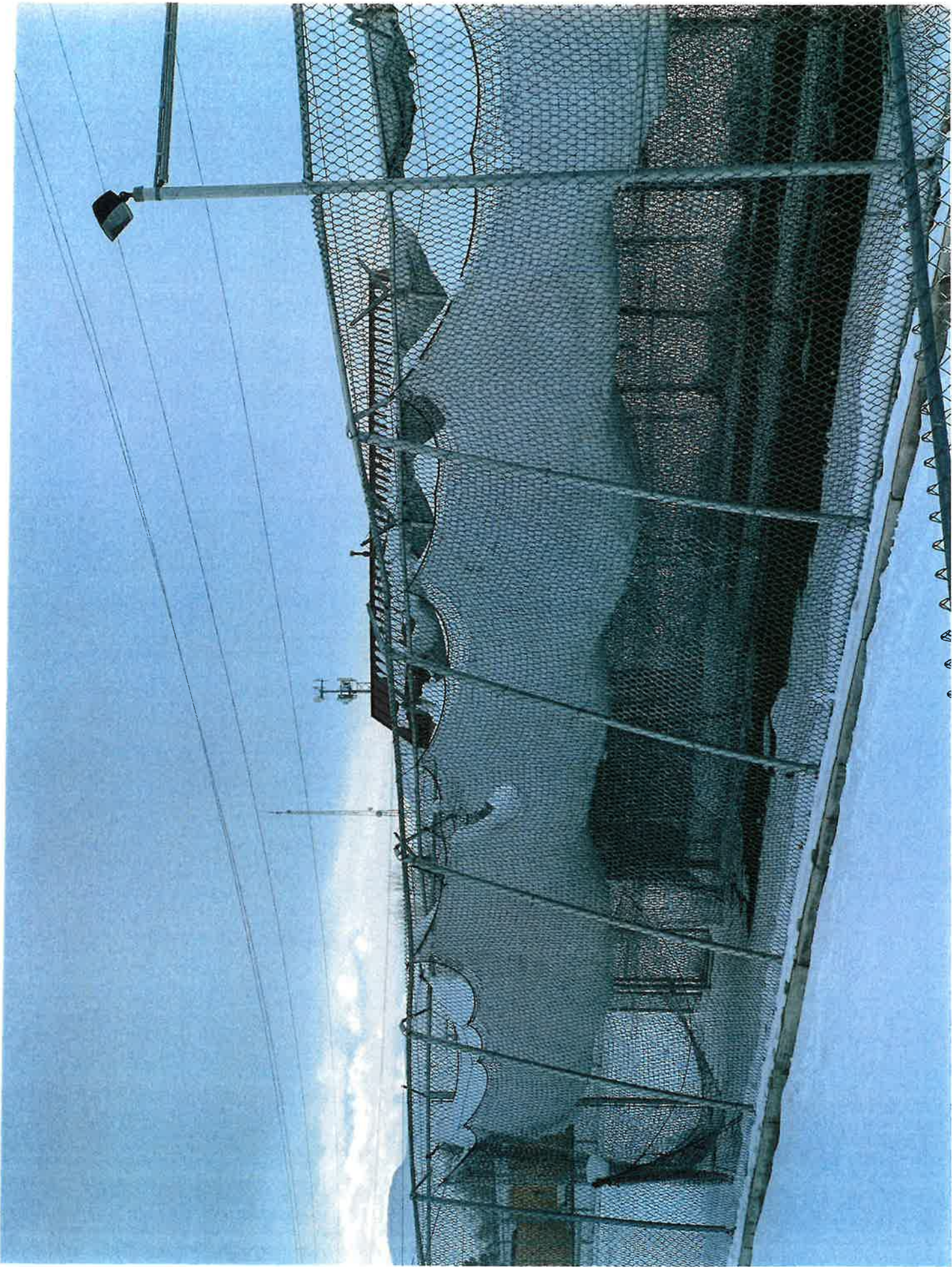
BP: Booth Parr Batting Cage

BA: Buck Aiazzi Batting Cage

PP: Pat Peeples Batting Cage

City Contact: Michele Larson - pwclerk@yerington.net - 775-364-8348

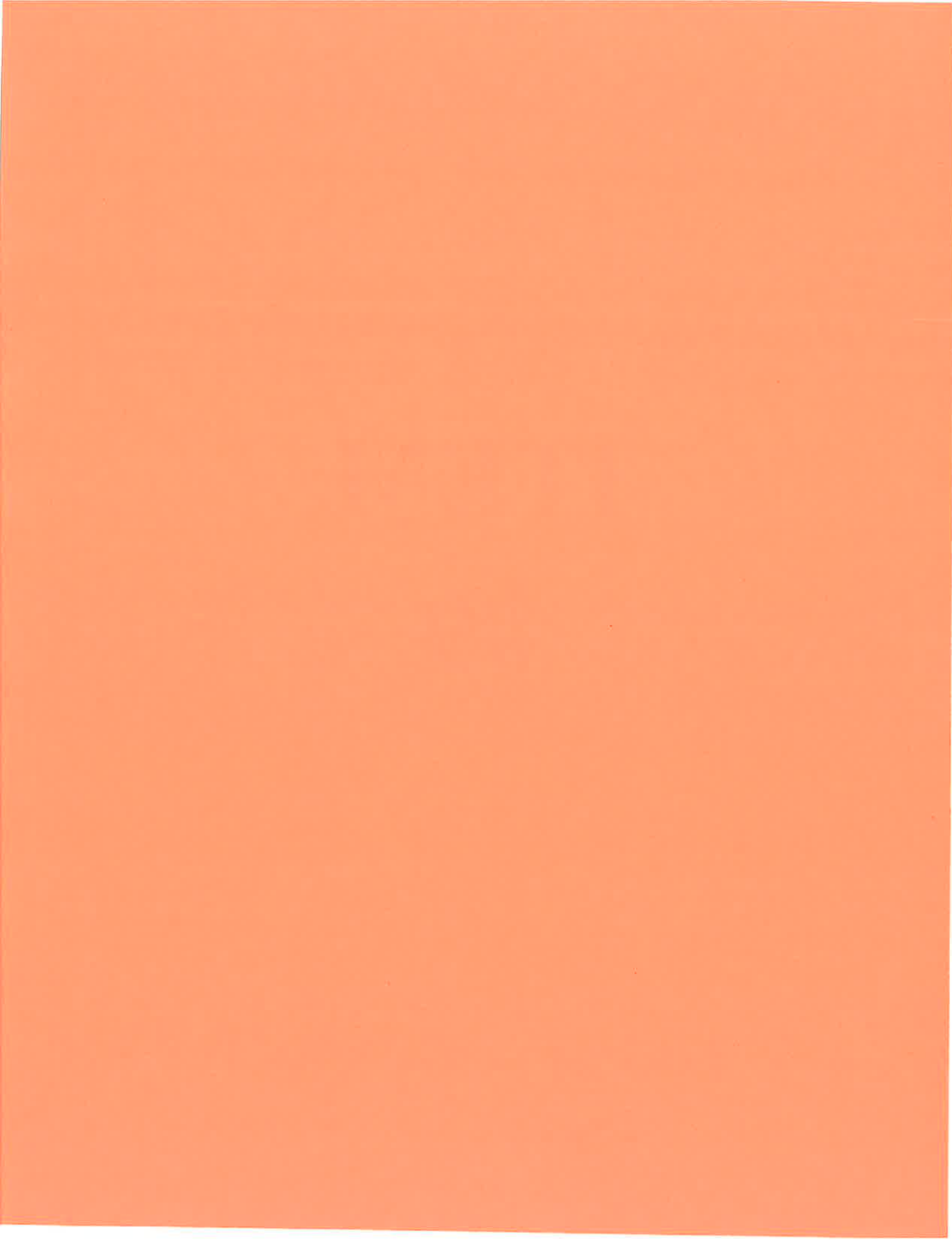






ITEM

#9



Yerington Chamber of Commerce
Yerington, NV. 89447

Robert Switzer and
Yerington City Council
Yerington, NV. 89447

Feb 2, 2023

The Yerington Chamber of Commerce has coordinated the July 4 fun day at Mountain View Park for many years. It is an opportunity for Yerington families to participate in games hosted by Yerington Lions Club and to spend the day hanging out at the park until the fireworks show in the evening. In an attempt to encourage people to stay at the park for a longer duration, Yerington Chamber is hoping to add a Big Wheel Tricycle race event during the afternoon of July 4.

The idea came from a similar event held in June in the Reno/Sparks area. You can view their web page at <https://www.renobigwheelraces.com/>. The event has two categories of trikes: stock and modified. Stock racers can have the assistance of a helper to push the trike, while the modified cannot have assistance. Additionally, we would hope to have businesses and community organizations participate by sponsoring an obstacle for the race course.

Our idea is to utilize the cement sidewalk that encircles the pond at the park. Obstacles would be set up along the course prior to the race and contestants will race against the clock to determine the winners. At the end of the event, all obstacles would be removed.

We would like to have the blessing of the Yerington City Council for permission to utilize Mountain View Park during the event and for city's insurance coverage for the event. Mr Switzer mentioned that he would also like each participating entity to show evidence of insurance as well.

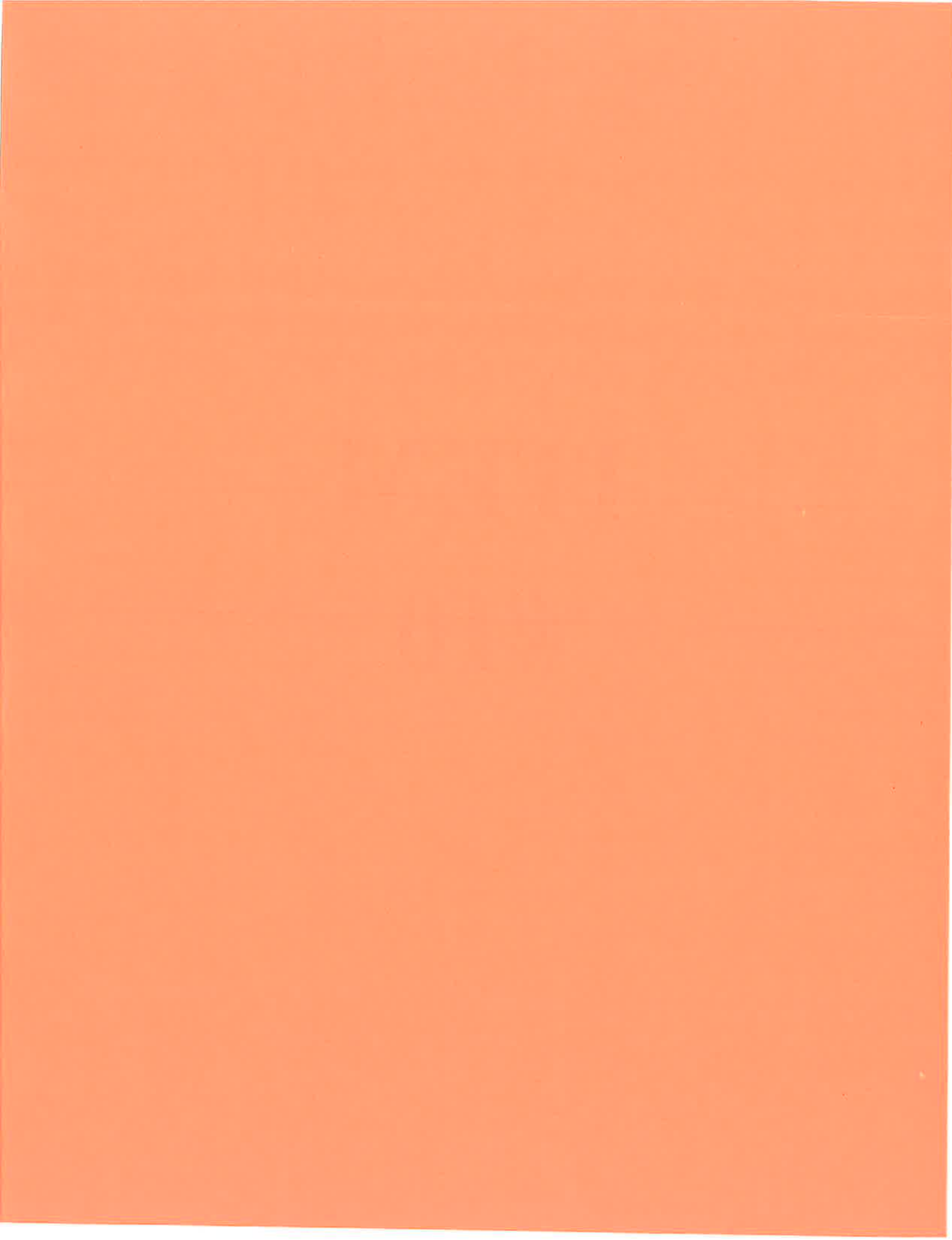
This is just in the formation phase of the event and we are open to discussions regarding it with the City Council and/or city staff. Please contact John Snyder (775)-781-4075 or Omar Lopez (562) 631-3896 with any questions.

Sincerely,

John Snyder

ITEM

#10



APPROVAL OF ASSIGNMENT

Pursuant to that authority given by the Yerington City Council on the ____ day of _____, 20__, consistent with Section 19 of said lease, the foregoing assignment is hereby APPROVED by the Lessor, the City of Yerington. This lease is for land only. The subject property may have been improved by prior lessees which improvements may include, but may not be limited to, an aircraft hanger. The City of Yerington makes no warranties of any kind regarding any improvements (including but not limited to the hanger), including but not limited to any improvements, fitness for a particular purpose or use, integrity or safety. This assignment is approved only on the condition that assignees waive any and all claims, demands or causes of action, known or unknown, that they have now, or may have in the future, regarding both the validity of this assignment as set forth in their acceptance above, and regarding the condition of the improvements as set forth herein.

_____, Mayor

ATTEST: _____

F:\UI\GENERAL CLIENTS\Yerington\Hangar Lease\Assignment of Lease.doc

RE-ASSIGNMENT OF LEASE

COMES NOW Melvin Bowden, Lessee of that certain lease entered into with the City of Yerington, Hanger Lease #309, and pursuant to Section 19 thereof, hereby assign all rights under said lease to David E Dean, effective upon approval of City Council.

Melvin Bowden
MELVIN BOWDEN

1/30/23
DATE

STATE OF KANSAS)
) ss.
COUNTY OF JOHNSON)

On January 30, 2023 before me, Christina Andrews a notary public, personally appeared Melvin Bowden and _____, personally known (or proved) to me to be the person(s) whose name(s) is/are subscribed to the above instrument and who acknowledged that he/she/they executed the instrument.

Christina Andrews
Notary Public



ACCEPTANCE

I/we DAVID E DEAN, as assignee(s), hereby accept the foregoing assignment and agree to be bound by the lease terms as though set forth in full herein. I/we further accept the terms set forth in the City's Acceptance of Assignment set forth below.

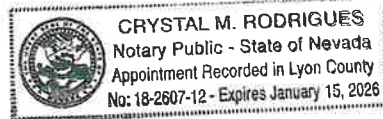
David E Dean

Feb. 1, 2023

STATE NEVADA)
) ss.
COUNTY OF LYON)

On Feb. 1st, 2023 before me, a notary public, personally appeared David Eldon Dean and al, personally known (or proved) to me to be the person(s) whose name(s) is/are subscribed to the above instrument who acknowledged that he/she/they executed the instrument.

Crystal M. Rodrigues
Notary Public



ITEM

#11





Angela Moore <angelam@yerington.net>

Change Order 13 - Water and Sewer Project

Mon, Jan 23, 2023 at 12:11 PM

Matt Schultz <MSchultz@dowl.com>

To: Angela Moore <angelam@yerington.net>

Cc: "manager@yerington.net" <manager@yerington.net>, Jay Flakus <jayf@yerington.net>, "sheema@yerington.net" <sheema@yerington.net>, Larissa Vallarino <LVallarino@dowl.com>, Matt Van Dyne <MVanDyne@dowl.com>

Hello Angela,

Following our discussion last week, I revised the Cartwright paving cost estimates. I removed the entire Kathy cul de sac looked at two options (see attached exhibits). The first option includes all of Cartwright from where the Paul St full paving ends through the intersection with Kathy and continues to the end of Cartwright south of Kathy. The second option stops on the south side of the Cartwright & Kathy intersection. See table below for costs.

Additional Cartwright Paving

Option	Quantity	Unit	Unit Cost	Total Cost
1	11,084.00	SF	\$3.85	\$42,673.40
2	7,284.00	SF	\$3.85	\$28,043.40

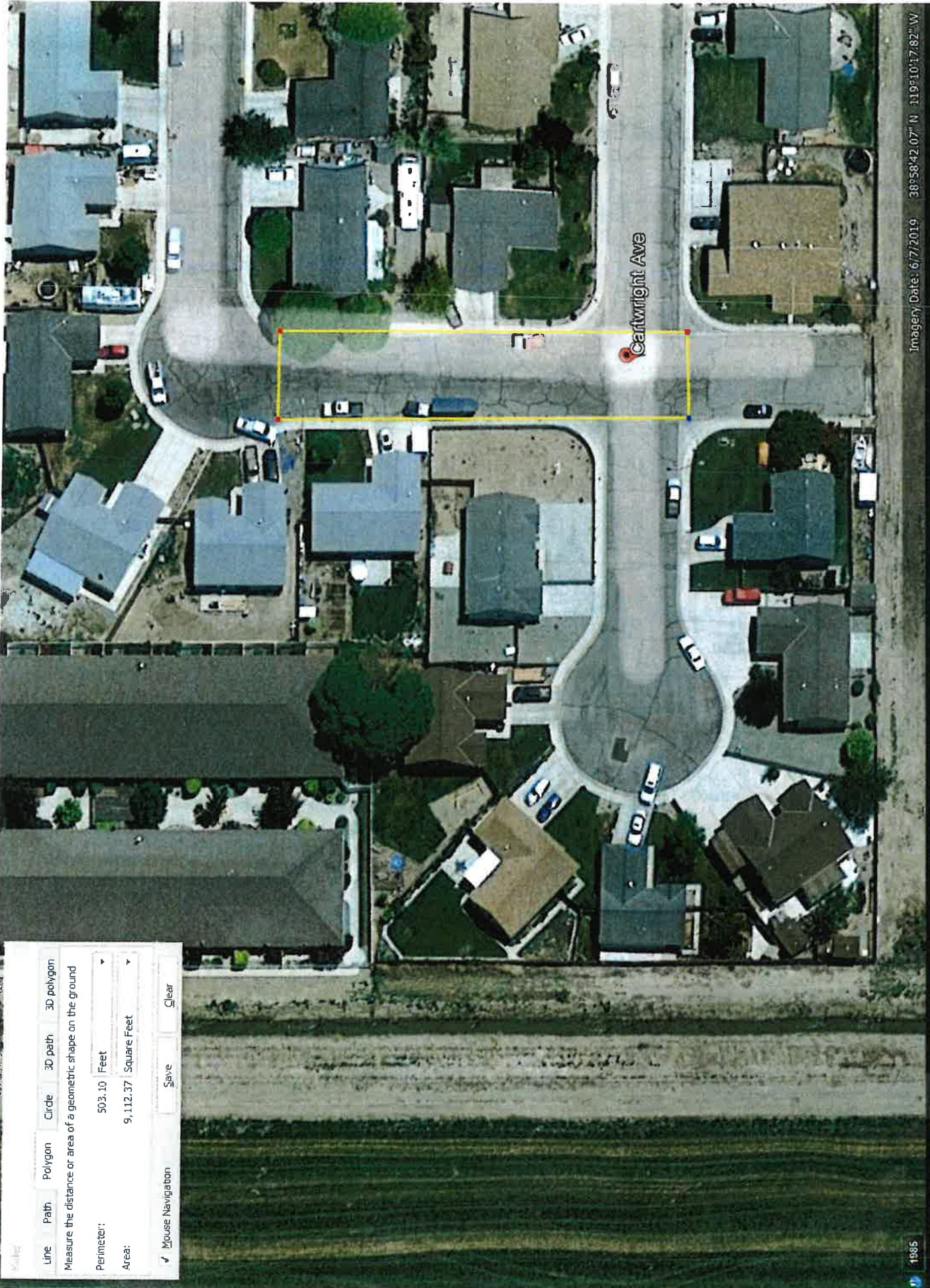
These costs are based on the \$3.85 per SF cost previously provided by Q&D. Unfortunately, even option 2 would exceed the remaining budget approved by the City Council for paving. As discussed in the email below, \$25,822 budget remains approved after Oregon, Kathy, Pearl, and Broadway are paved. It seems that we would need approved for additional funds for to complete either of these options. If the City is interested in pursuing either of these options, let me know so I can discuss the unit cost with Q&D to make sure that they will honor \$3.85 per SF. Thanks.

[Quoted text hidden]

2 attachments



Cartwright paving option 2.PNG
3294K



Line

Path

Polygon

Circle

3D path

3D polygon

Measure the distance or area of a geometric shape on the ground

Perimeter:

503.10

Feet

Area:

9,112.37

Square Feet

☒ Mouse Navigation

Save

Clear



Cartwright paving option 1.PNG
2979K

Approve funding by Change Order to pave additional streets including Oregon, Pearl, Broadway, and Kathy in the projected amount of \$307,209.60. Funding would be from available RTC and ARPA funds.

City Manager Switzer stated rising costs have increased the estimate amount to about \$332,178.00 with cost per square feet. The cost includes full street repaving east of Oregon Street, Broadway Avenue, Pearl Street, and Kathy Avenue. Councilman Bryant asked if the repaving will be additional or will the streets be dug up again and repaved. Public Works Director Flakus stated Broadway Avenue is a full pave and a trench will not need to be dug up. Kathy Avenue is a road where the damage was so great, the full road needs to be replaced. The City could add Cartwright to the paving but would need to find out a cost first. Councilman Galvin suggested to put the decision off until an estimate is received for Cartwright. Public Works Director Flakus stated the price is currently reserved. City Manager Switzer stated City Council could act on the item and maybe add another \$25,000.00 to pave Cartwright as well.

Councilman Bryant made a motion to approve agenda item number sixteen to repave all streets for the amount of \$332,178.00 and to include authority to repave Cartwright with a total amount of \$358,000.00 or less or \$332,178.00 if Cartwright is not included, seconded by Councilman Galvin. Mayor Garry asked for comments, no comments were made and the motion was approved unanimously.

Approve funding by Change Order for installation of new pump assemblies for wastewater discharge from the Waste Water Treatment Plant. The current pumps need replacement due to age and deterioration. The estimated amount would be \$184,000.00 by Q&D Construction of Sparks, NV. Funding would be from Sewer contingency funds.

Public Works Director Flakus stated the line from the Waste Water Treatment Plant to the Cinnamon Pond is a natural gravity flow. Dual effluent pumps will move more water downstream once installed. The previous pumps were installed in 1994 and have now corroded slowly over the years with the gases, which is causing the support structure to fail and is in really bad shape. Councilman Bryant asked if the shelf life is about fifteen years. Public Works Director Flakus stated yes, about that time or possibly sooner.

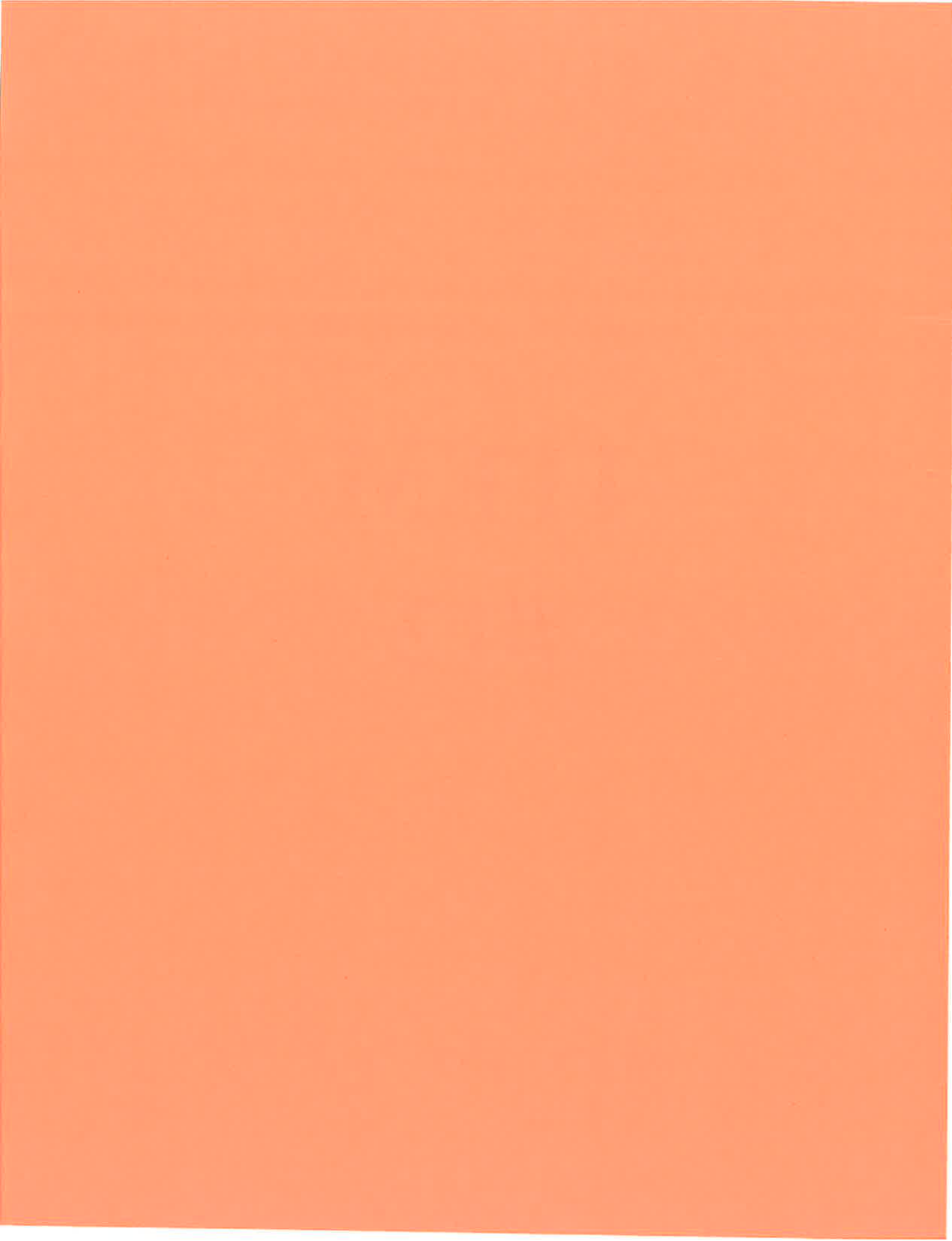
Councilman Galvin made a motion to accept item number seventeen as presented, seconded by Councilman Bryant. Mayor Garry asked for comments, no comments were made at this time and the motion was approved unanimously.

Approve funding by Change Order for installation of a signal pedestrian crosswalk at the corner of Pearl and Main Streets in the amount of \$71,200.00. The project would be paid from ARPA funds and donations by private individuals.

City Manager Switzer stated a lighted pedestrian crosswalk took a while for the Nevada Department of Transportation (NDOT) to approve of the permit and the cost has now increased. The starting cost was about \$50,000.00 and is now up to \$71,000.00.

ITEM

#12



Mayor's Committee Appointments

(The Mayor is an ex officio member of each committee)

ADMINISTRATIVE COMMITTEE

RECORDS COMMITTEE/ECONOMIC DEVELOPMENT:

Frank Pizzo
Matt Galvin
City Manager
Fire Chief
City Clerk
Amy Miller
Deb DeGrendele

PUBLIC SAFETY COMMITTEE

MASON VALLEY FIRE BOARD/POLICE COMMITTEE

Shane Martin
Jerry Bryant
City Manager
Police Chief
Fire Chief
Dave DeGrendele
Volunteer

PUBLIC WORKS COMMITTEE

AIRPORT COMMITTEE/ANIMAL CONTROL COMMITTEE STREET COMMITTEE/WATER/SEWER COMMITTEE STATE WATER PLAN REVIEW/ PARK COMMITTEE:

Jerry Bryant
Matt Galvin
City Manager
Public Works Director
Public Works Chief
Volunteer
Volunteer

APPOINTED BY MAYOR

MAYOR PRO TEM:

Jerry Bryant

ROOM TAX BOARD CITY & COUNTY:

Matt Galvin

DEBT MANAGEMENT / BOND COMMISSION:

Rita Evasovic

CHAMBER OF COMMERCE REPRESENTATIVE:

City Manager
Alt: City Clerk

OTHER APPOINTMENTS

CITY/COUNTY:

Jerry Bryant
City Manager
Police Chief
Public Works Director

RTC:

Rita Evasovic
Shane Martin (Alt)

LEPC:

Police Chief

NEVADA LEAGUE OF CITIES:

Nominating Committee: John Garry

Updated: 3/09/2022

ITEM

#14





Angela Moore <angelam@yerington.net>

Forget me not

1 message

Sat, Feb 4, 2023 at 8:47 AM

Lee Hawkins <someolcowboy@yahoo.com>

To: "angelam@yerington.net" <angelam@yerington.net>

Cc: Sam Davis <srd1311@gmail.com>, Judi Jacobsen <judijacobsen@yahoo.com>, "sgylaw@gmail.com" <sgylaw@gmail.com>

Thank you Angela for your work helping our back flow valve grant funding.
It's a pleasure to meet/work with you and the staff.

We haven't forgotten your efforts, and we'd like to thank the city of Yerington city hall as well.

Salute

