



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

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

The City of Yerington City Council will conduct a public meeting on the 13th day of March 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 February 27, 2023.
5. **For Possible Action:** Discussion and Approval of Bills Previously Submitted for Payment as Follows:
Checks 36579 through 36622 totaling \$119,586.75
6. **For Possible Action:** Discussion and Possible Action to Approve New, Renewal and Name Change Business Licenses Applications.
 - A. Kyle Cheek dba Cheek Construction, LLC., Construction, 3303 Reno Highway, Fallon, NV 89406 – RENEWAL
 - B. Levi Stotts dba Hammerhead Construction, LLC., Carpentry/Construction, 245 River Road, Dayton, NV 859403 – RENEWAL
 - C. Brandon Thomas dba Sunrise Mobile Repair, LLC., Mobile Automotive Repair, 625 South Center Street, Yerington, NV 89447 – NEW
 - D. Emily Jo Dumas dba The Holistic Koi, Mobile Massage Therapy, 434 Shipley Drive, Yerington, NV 89447 – NEW
 - E. Anna Dezember dba Golden Empire Concrete Products, Inc. dba StructureCast, Precast Concrete Building, 8261 McCutchen Road, Bakersfield, CA 93311 – NEW
 - F. Brian L. Heckathorn dba Brian’s Electric Service, Contractor – Electrical, 95 E. Stillwater Ave., Fallon, NV 89406 - NEW

7. **For Possible Action:** Discussion and Possible Action to approve a Recommendation by the Yerington Planning Commission: Rick Christian with Denson Surveying, Inc., on behalf of Dennis McDuffee is proposing a Reversion to Acreage Application with APN 001-572-01 and 001-572-02.
8. **For Possible Action:** Discussion and Possible Action to consider financial assistance for the Yerington Food Bank to move from its current location to one more compatible to its mission of food assistance to needy citizens. Healthy Communities Coalition will present a proposal for the Council's review.
9. **For Possible Action:** Discussion and Possible Action to approve a Cooperative Agreement between the City of Yerington and Walther Law Offices to serve as the City's Municipal Court Public Defender and Indigent Defense in the amount of \$24,000 (twenty-four thousand) annually, effective May 1, 2023, and ending on June 30, 2025.
10. **For Possible Action:** Discussion and Possible Action to approve a \$15,000 donation from HudBay Minerals toward a new T-Ball baseball field.
11. **Public Comments** – No action may be taken on a matter raised under this item of the agenda until the matter itself has been included specifically on an agenda as an item upon which action will be taken.
12. **No Action Will Be Taken** - Department Reports and City Manager Reports, with Possible Council Comments and Discussion Only, as follows:
 - A. City Attorney Report
 - B. Chief of Police Report
 - C. Public Works Director Report
 - D. Building Inspector Report
 - E. City Manager Report
 - F. City Clerk Report
 - G. Mayor and Council Comments

13. Adjournment.

Supporting material is available from City Clerk, Sheema D. Shaw, located at City Hall, 14 E. Goldfield Avenue, Yerington, NV 89447, (775) 463-3511 or go to www.yerington.net. For questions regarding this agenda, please contact City Clerk Sheema D. Shaw.

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

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

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

Sheema D. Shaw

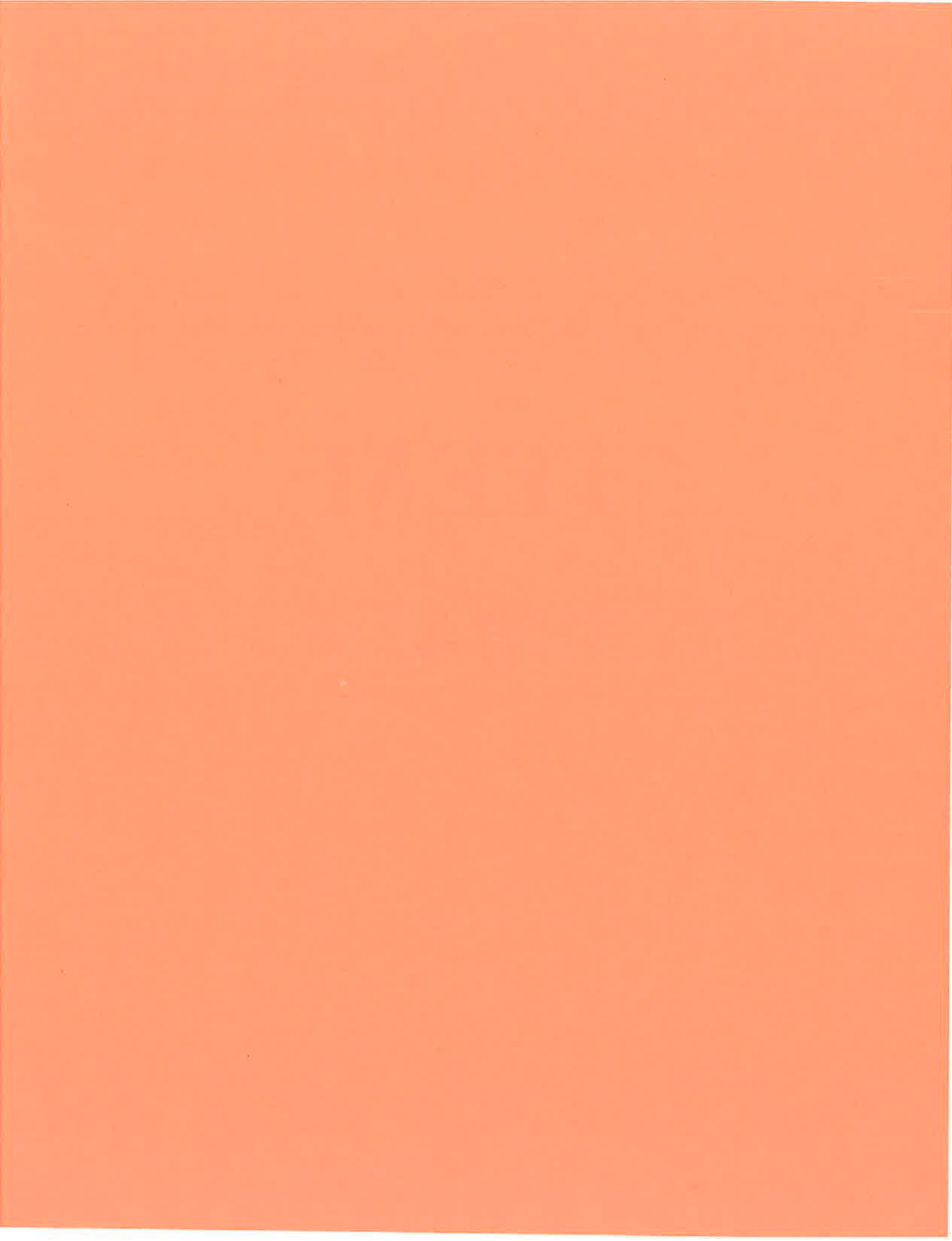
Sheema D. Shaw, City Clerk
City of Yerington

3 - 8 - 2023

Date

ITEM

#4



Yerington City Council Meeting
February 27, 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, Shane Martin (Via Telephone; left at 11:30 a.m.) and Frank Pizzo
City Manager Robert Switzer
City Attorney Chuck Zumpft (Via Telephone)
City Clerk Sheema D. Shaw
Public Works Director Jay Flakus
Building Inspector Joel Brown

Absent: Chief of Police Darren Wagner and Grants Administrator Angela Moore

Guests: Mr. David Ray, Mr. Jim Snyder, Mr. Kyle Holt, Mr. Dave DeGrendele, Ms. Deb DeGrendele, Mr. Matt Van Dyne, Mr. Charles Parker and Ms. Jessica Halterman

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. Mr. Charles Parker stated getting government help is difficult and he was working with Congressman Masto's office. Congressman Masto's office was worried of the resident and called the Yerington Police Department to perform a wellness check on Mr. Parker. Mr. Parker is not upset about the events that happened. Mayor Garry offered for Mr. Parker to make an appointment to discuss the events further.

Mr. Kyle Holt, a resident on California Street, would like to address an incident that occurred. Mr. Holt stated a cleanup occurred at his property and the City billed him a large invoice. Mr. Holt stated he did some things that he has remorse for and apologizes for his actions. Mayor Garry requested to meet with Mr. Holt privately and to please call to set up an appointment. Mayor Garry asked for comments and no further comments were made at this time.

Agenda Approval

Mayor Garry stated the agenda would be approved as presented unless there were any objections or corrections. City Manager Switzer recommends to table agenda item number eight and move to a future City Council agenda. Mayor Garry stated agenda item number eight will be moved to a future City Council agenda, the agenda was approved and the motion was approved unanimously.

Minutes

Mayor Garry stated the minutes from prior meeting dated February 13, 2023 would be approved unless there were any objections or corrections. Mayor Garry stated no objections were made at this time, the minutes from prior meeting dated February 13, 2023 were approved as presented and the motion was approved unanimously.

Review Bills Previously Submitted for Payment

Bills, Salaries and Vouchers:

Accounts Payable Checks	2/06/2023	36501 through 36527
	2/13/2023	36532 through 36578
Payroll Checks	2/01/2023	36500
	2/06/2023	36528 through 36530
Payroll Vouchers	2/06/2023	2092301 through 2092326
Transmittal Checks	2/06/2023	36531
Transmittal Vouchers	2/06/2023	2062301

Mayor Garry stated the bills previously submitted for payment, checks 36500 through 36578 totaling \$297,851.24, 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.

Consider a proposal from the Spragg-Woodcock Mutual Ditch Company to resolve payment for repairs to a culvert under Whitacre Street in the Arrowleaf subdivision. The Company is proposing a thirty-three (33) percent reduction (\$26,129.15) in the outstanding balance of \$79,179.25, minus \$22,755.00 already paid, leaving a balance of \$45,540.95 to be paid in five (5) annual installments of \$9,108.00.

City Manager Switzer stated a proposal was submitted from Spragg-Woodcock Mutual Ditch Company and a schedule of events was also provided. The City met with representatives of the ditch company and the City suggested to provide a proposal within a three to five-year period to pay off the balance.

Mr. Jim Snyder with Spragg-Woodcock Mutual Ditch Company stated he would be able to answer any questions. Councilman Galvin asked who would be responsible for this kind of cost. Mr. Snyder stated most ditch companies operate on a very limited budget and usually has a total budget of about \$20,000.00 annually that is received by members of the ditch company. Councilman Bryant stated the bill is for the repairs from the fire. Mr. Snyder stated the City provided trench plates so traffic could continue on the roadway. City Manager Switzer stated a temporary pipe was put in to continue with the flow of the irrigation water and the trench plates ensured traffic to continue on the roadway. Public Works Director Flakus stated a road was also bladed in allowing two ways into the neighborhood, which all neighborhoods have. Mayor Garry asked why the City should have to settle with a lesser amount. Mr. Snyder stated the ditch company received a quote

for about \$40,000.00 to \$50,000.00 from contractors. Mayor Garry stated some bids were submitted but the contractors were not qualified to do the work and did not meet the standards which would put the City at fault.

Public Works Director Flakus stated the dirt road that leads to Paul and Kathy was opened to maintain a safe emergency route. Mr. Snyder stated a bid was received from Desert Engineering. Public Works Director Flakus stated Desert Engineering provided an incomplete bid. Councilman Bryant asked if the City is providing a markup. City Manager Switzer stated the City did not add any markups and those are all hard costs that have been paid by the City so far. The remaining work that still needs to be completed is the paving, sidewalks, curbs and gutters.

Councilman Bryant asked why the insurance claim was denied. Mr. Snyder stated the initial claim was denied as well as the appeal. Public Works Director Flakus stated the City has no interest that involves any sort of liability and the work needs to be performed correctly. Mayor Garry stated from a City perspective, the City is out these costs and he does not see where we can excuse money that is owed to the citizens of this community. Councilman Bryant stated the City needs to be made whole but the City could also go out further on the payments to the City before a reduction is offered. City Manager Switzer suggested to extend the proposal out by about two years to lower the costs to the ditch company.

Mayor Garry stated agenda item number six has been tabled for a future agenda item. City Council suggested for Mr. Snyder to meet with City Manager Switzer to discuss the new proposal and the details.

Approve a proposal from the City of Yerington for transfer of Booth-Parr baseball field to the Lyon County School District (LCSD). The proposal includes LCSD paying for survey work to establish the property boundaries; transfer of the property for \$1.00; the City pays for water and power service for twelve (12) months following a signed Memorandum of Understanding (MOU). LCSD will maintain the field and could add improvements as needed.

City Manager Switzer stated the LCSD approached the City again wanting to transfer the field to the LCSD. Water and power would be paid by the City for twelve months and would give the LCSD the opportunity to make some improvements to the field. Councilman Galvin asked if the LCSD pays for water on any other field. City Manager Switzer stated yes, the LCSD pays for the football field. Councilman Galvin asked how much is the power cost. City Manager Switzer stated about \$2,000.00 per year and the LCSD will pay 100% of the survey costs.

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

Consider financial assistance for the Yerington Food Bank to move from its current location to one more compatible to its mission of food assistance to needy citizens. Healthy Communities Coalition will present a proposal for the Council's review. Healthy Communities Coalition is asking for financial assistance of \$1,750.00/month for a two-year total of \$42,000.00 to relocate to a new facility.

Mayor Garry stated agenda item number eight has been tabled and will be added to a future City Council agenda.

Approve an amendment to the current agreement with Walker River Irrigation District (WRID) for landscaping and water maintenance of the area around the City's electronic sign and an adjacent area just south of the sign as a "micro" or "pocket" park with a bench and planter to enhance the corner of Main Street and East Goldfield Avenue.

City Manager Switzer stated a proposed amendment to the City's current agreement with WRID needs to take place for landscaping and water maintenance by the City's sign. City Attorney Zumpft does not have any concerns to the amendment. Ms. Jessica Halterman with WRID is present to answer any questions.

Councilman Bryant stated the previous lease ended in 2016 and there would be no changes to that agreement. Public Works Director Flakus stated the water and power was added to the agreement. The property is WRID's property and the City is leasing the property. Ms. Halterman stated a correction on the lease is the lease was renewed in 2021 and does not expire until 2026. Councilman Bryant asked if some slats could be put into the lease. Ms. Halterman stated that is included and the signs that are hung on the fence will be moved.

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

Approve a Phase 2 construction project with the City's water/sewer distribution lines to be funded by a USDA grant \$6,000,000.00; a \$6,000,000.00 loan at 2.25%; and a cash contribution from the City of \$2,000,000.00. Approval would authorize the Mayor to sign all necessary documents.

City Manager Switzer stated the agenda item is a phase two of the Water and Sewer Project. When the City first explored this idea, we did not know if any money would be available. Mayor Garry signed two documents that stated the City is interested in a funding package for this opportunity. Mr. Matt Van Dyne with DOWL, LLC is present and is the engineering company on the project.

Public Works Director Flakus stated he does not support the project. The project includes what wasn't completed within the first phase. The City has a much smaller project at this time than what was initially engineered. The project is too expensive and the City should wait for the second phase. Q&D Construction does not want to bid on the second

phase and other contractors will need to be brought in which adds onto the costs. Public Works Director Flakus recommends that the City holds the funding for future disasters.

Mr. Van Dyne with DOWL, LLC stated Q&D Construction did struggle on this project but there were many other factors to that as well. Within the second phase of the project, most of the work would be water but some work is sewer. Inflationary costs could not slow down and could also keep rising. Within the second phase, two sewer lines were placed under private properties and those would be moved for full access to the City. In the first loan, less than about \$1,000,000.00 was offered for a grant and the second phase offered about \$6,000,000.00 in a grant.

Mayor Garry asked if the Preliminary Engineering Report (PER) was performed. Mr. Van Dyne stated yes, the PER was developed in 2016 and was updated for the additional funding request or the second phase of the Water and Sewer Project. Some costs have come down including material costs and some more elements should be completed for the Water and Sewer Project.

Public Works Director Flakus stated a huge administrative task is at hand with this new project. The City would be tying the community's hands behind their backs in order to fund another phase of this project at this time. There are other options available to fix these issues and there is no interest in the community for the next phase.

Councilman Bryant stated construction exhaustion is a really thing. More money needs to be offered through grants to fund this next phase of the project. There are other projects that could be funded and would benefit the community more. City Manager Switzer asked the City's accountant to review the City's financials and he stated the \$2,000,000.00 is available. Councilman Pizzo agrees with Public Works Director Flakus and City Manager Switzer to wait on the phase two of the Water and Sewer Project. Mayor Garry stated there is much to consider here and recommends tabling the agenda item after it has been advertised. Councilman Bryant and Councilman Galvin both agrees to pass on this agenda item.

Councilman Galvin made a motion to strike the funding package that has been presented, seconded by Councilman Bryant. Mayor Garry asked for comments. Ms. DeGrendele if the agenda item was approved, would increases occur for the community. City Manager Switzer stated yes. Ms. DeGrendele thanked City Council for striking phase two of the Water and Sewer Project. Mayor Garry asked for comments, no further comments were made and the motion was approved unanimously.

Public Participation

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

Department Reports

City Manager Switzer stated the City's bookkeeper transferred over \$1,000,000.00 into the LGIP leaving about \$11,000,000.00 within the fund. The City will be making about \$35,000.00 to \$40,000.00 a month in interest. The City has started on the next fiscal year budget and the City will receive its final figures after March 15th.

City Clerk Shaw stated is looking to have the budget meeting either on the March 23rd or 24th to discuss with City Council. City Manager Switzer asked if a specific location is needed or would the Jeannie Dini Center still work for everyone. Everyone agreed the Jeannie Dini Center would work to hold the budget meeting.

Public Works Director Flakus stated the Public Works Department has a bunch of projects going right now. All of the concrete repairs that need to be completed will be performed by Q&D Construction. Prime West Construction successfully repaired the culvert damage at Mackenzie Lane on February 7th. A lot of paving needs to be completed by Q&D Construction. On Main Street, the new planters, trash cans and benches will be going in soon. The landscaping by the City sign will occur soon since the agreement with WRID is now completed. A new restroom building will arrive at Mountain View Park sometime next month. The lights will be going in soon at the Reviglio Field.

Councilman Pizzo stated some local contractors have approached him to participate and bid on some of the City's project. Public Works Director Flakus stated he will work with City Clerk Shaw to create a page on the City's website to ensure contractors see the City's upcoming projects.

Councilman Galvin stated the City needs to consider the direct effect on the money that is owed to the City by Spragg-Woodcock Mutual Ditch Company.

There being no further business, the meeting was adjourned.

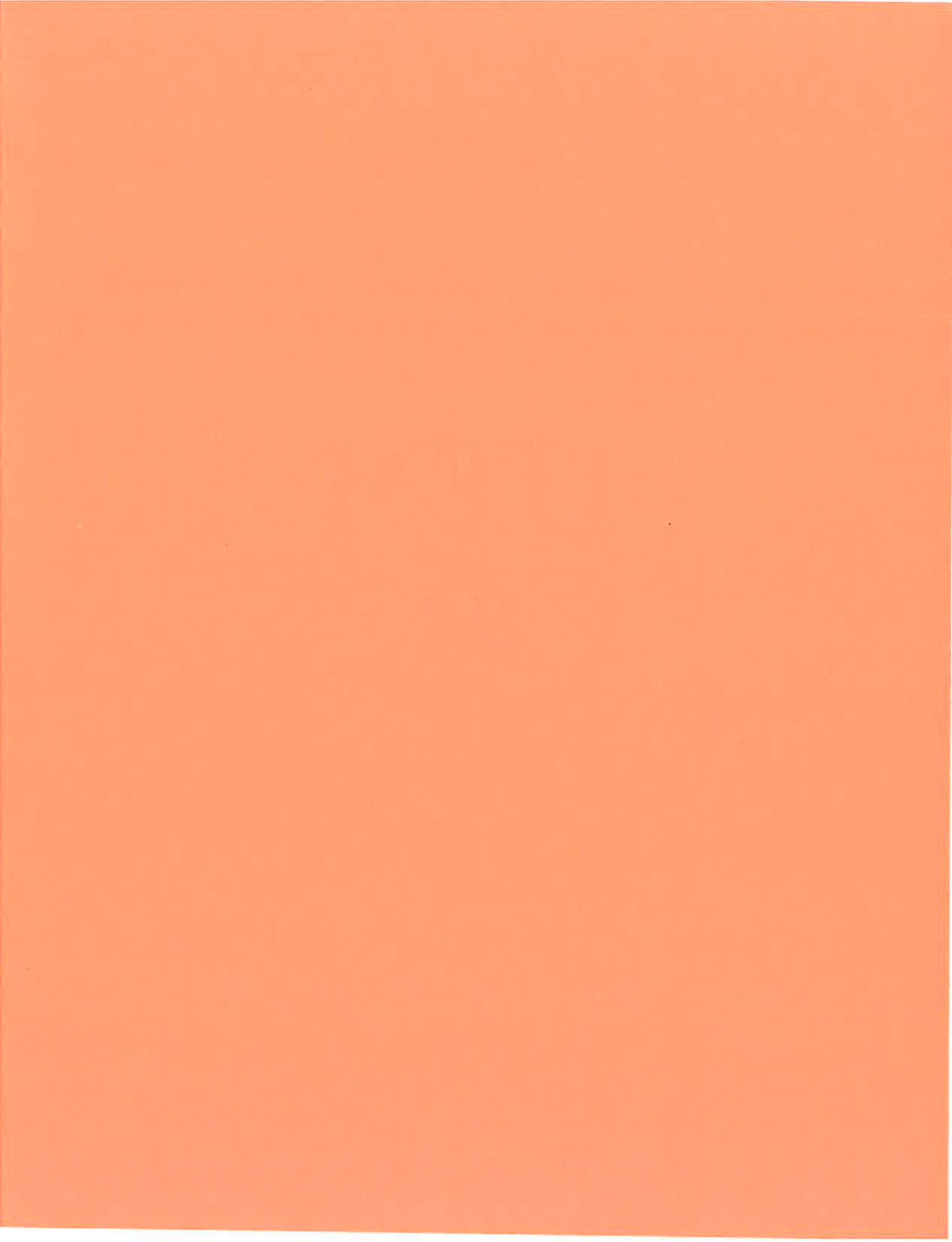
Mayor of the City of Yerington

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
36579									
02/23	02/21/2023	36579	6204	ARC HEALTH AND WELLNESS	2416033	MED SERVICES	01-52-20-7032	579.00	579.00
Total 36579:									579.00
36580									
02/23	02/21/2023	36580	1033	ARTISTIC FENCE CO., INC.	47493	MATERIALS	01-59-35-7011	170.80	170.80
Total 36580:									170.80
36581									
02/23	02/21/2023	36581	6323	BROWN, JEREMIAH	BONUS 3	FINAL BONUS - SIGN ON	01-52-20-7022	1,250.00	1,250.00
Total 36581:									1,250.00
36582									
02/23	02/21/2023	36582	6409	CANON FINANCIAL SERVICES, INC.	29970499	PRINTER	01-52-20-7041	730.71	730.71
Total 36582:									730.71
36583									
02/23	02/21/2023	36583	1324	DOWL, LLC	R4001.1859-3	AIRPORT MASTER PLAN	08-14-27-8081	1,510.00	1,510.00
Total 36583:									1,510.00
36584									
02/23	02/21/2023	36584	6680	FREET, EARL & BARBARA	12588001	REFUND DEPOSIT	02-00-00-2230	100.00	100.00
Total 36584:									100.00
36585									
02/23	02/21/2023	36585	6681	GIOMI & LOPEZ, LLC	BF 21623	BACK FLOW REIMBURSE	08-14-27-8101	3,082.26	3,082.26
Total 36585:									3,082.26

CITY OF YERINGTON

Check Register - BIG Council report

Check Issue Dates: 2/14/2023 - 3/5/2023

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
36586									
02/23	02/21/2023	36586	1395	GREENFIELD ANIMAL HOSPITAL	13928	SERVICES	08-14-25-8090	231.50	231.50
Total 36586:									231.50
36587									
02/23	02/21/2023	36587	6587	HEALTHY COMMUNITIES COALITION	JAN 2023- #9	GRANT REIMBURSEMEN	08-14-27-8101	181.95	181.95
Total 36587:									181.95
36588									
02/23	02/21/2023	36588	1452	IMPACT EQUIPMENT CO.	27023	EQUIPMENT	02-54-25-7043	544.00	544.00
Total 36588:									544.00
36589									
02/23	02/21/2023	36589	2212	LAHONTAN PARAMEDICAL	4193	MED SERVICES	01-52-20-7011	50.00	50.00
02/23	02/21/2023	36589	2212	LAHONTAN PARAMEDICAL	4212	MED SERVICES	01-52-20-7011	50.00	50.00
Total 36589:									100.00
36590									
02/23	02/21/2023	36590	1536	LAW OFFICES OF CHERI EMM-SMITH	JOP - FEB 202	LYON CO AGREEMENT	01-53-15-7021	650.00	650.00
02/23	02/21/2023	36590	1536	LAW OFFICES OF CHERI EMM-SMITH	JOP - JAN 202	LYON CO AGREEMENT	01-53-15-7021	650.00	650.00
Total 36590:									1,300.00
36591									
02/23	02/21/2023	36591	1098	MINDEN LAWYERS, LLC	7870- JAN 202	PROFESSIONAL SERVIC	03-54-25-7030	4,943.76	4,943.76
Total 36591:									4,943.76
36592									
02/23	02/21/2023	36592	1527	O'REILLY AUTOMOTIVE STORES	JAN 2023	SUPPLIES	01-52-20-7044	1,249.99	1,249.99
Total 36592:									1,249.99
36593									
02/23	02/21/2023	36593	6676	PACSTATES	5001361	PHONE SYSTEMS	03-54-25-7011	1,533.84	1,533.84

M = Manual Check, V = Void Check

CITY OF YERINGTON

Check Register - BIG Council report
Check Issue Dates: 2/14/2023 - 3/5/2023

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 36593:									
36594									1,533.84
02/23	02/21/2023	36594	1887	PEDERSON LAW OFFICES	BF 021623	BACK FLOW REIMBURSE	08-14-27-8101	3,182.50	3,182.50
Total 36594:									
36595									1,123.09
02/23	02/21/2023	36595	1800	PURCELL TIRE	26151116	SERVICE & SUPPLIES	01-52-20-7044	1,123.09	1,123.09
Total 36595:									
36596									56.75
02/23	02/21/2023	36596	6678	QUALCON CONTRACTORS	12520800	REFUND CREDIT	00-00-00-1075	56.75	56.75
Total 36596:									
36597									59.98
02/23	02/21/2023	36597	1806	QUILL CORPORATION	30485780	OFFICE SUPPLIES	01-52-20-7011	59.98	59.98
02/23	02/21/2023	36597	1806	QUILL CORPORATION	30533649	OFFICE SUPPLIES	01-52-20-7011	47.37	47.37
02/23	02/21/2023	36597	1806	QUILL CORPORATION	30534587	OFFICE SUPPLIES	01-52-20-7011	15.79	15.79
Total 36597:									
36598									768.42
02/23	02/21/2023	36598	1820	RENNER EQUIPMENT CO.	JAN 2023	EQUIPMENT	03-54-25-7043	768.42	768.42
Total 36598:									
36599									127.28
02/23	02/21/2023	36599	1824	RENO GAZETTE-JOURNAL	5315194	LEGAL ADVERTISING	01-51-14-7026	127.28	127.28
Total 36599:									
36600									30.00
02/23	02/21/2023	36600	1843	SADA SYSTEMS INC.	INV189185	INTERNET ACCOUNT SE	03-54-25-7018	30.00	30.00

CITY OF YERINGTON

Check Register - BIG Council report

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Check Issue Dates: 2/14/2023 - 3/5/2023

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 36600:									
36601	02/23	02/21/2023	36601	6310 SHI INTERNATIONAL CORP.	B16483526	COMP. EQUIP.	03-54-25-7011	5,348.00	5,348.00
	02/23	02/21/2023	36601	6310 SHI INTERNATIONAL CORP.	B16489650	COMP EQUIP	03-54-25-7011	433.45	433.45
Total 36601:									
36602	02/23	02/21/2023	36602	1926 SIRCHIE ACQUISITION CO, LLC	0577068-IN	SERVICES	01-52-20-7011	31.70	31.70
Total 36602:									
36603	02/23	02/21/2023	36603	6677 SMARTSIGN	RTS-291297	EQUIPMENT	01-54-26-7011	485.33	485.33
Total 36603:									
36604	02/23	02/21/2023	36604	1938 SOUTHWEST GAS CORP	020923PD	UTILITIES	01-52-20-7033	187.73	187.73
Total 36604:									
36605	02/23	02/21/2023	36605	6679 THAUT, RYAN	30015707	REFUND DEPOSIT	02-00-00-2230	46.28	46.28
Total 36605:									
36606	02/23	02/21/2023	36606	2028 U.S. POSTAL SERVICE	2152023	POSTAGE FOR MACHINE	03-54-25-7011	500.00	500.00
Total 36606:									
36607	02/23	02/21/2023	36607	2016 ULINE	159620429	SUPPLIES	08-14-27-8101	1,794.60	1,794.60
Total 36607:									

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
36608	02/23	02/21/2023	36608	6505 WASHINGTON NATIONAL INS. CO	FEB 2023	LIFE INSURANCE	00-00-00-2016	117.95	117.95
Total 36608:									117.95
36609	02/23	02/21/2023	36609	1406 WELLS FARGO BANK-REMIT. CNTR	020323BECK	DENNIS - CREDIT CARD	01-54-26-7044	1,533.29	1,533.29
Total 36609:									1,533.29
36610	02/23	02/21/2023	36610	1406 WELLS FARGO BANK-REMIT. CNTR	020323SHAW	SHEEMA - CREDIT CARD	01-53-15-7011	1,770.72	1,770.72
Total 36610:									1,770.72
36611	02/23	02/21/2023	36611	1406 WELLS FARGO BANK-REMIT. CNTR	020323WAG	DARREN - CREDIT CARD	01-52-20-7022	1,717.15	1,717.15
Total 36611:									1,717.15
36612	02/23	02/21/2023	36612	1406 WELLS FARGO BANK-REMIT. CNTR	020323JOHN	JOHN - CREDIT CARD	01-51-11-7040	703.63	703.63
Total 36612:									703.63
36613	02/23	02/21/2023	36613	6317 WESTERN ENVIRONMENTAL TESTIN	23010412	TESTING	02-54-25-7050	148.00	148.00
02/23	02/21/2023	36613	6317 WESTERN ENVIRONMENTAL TESTIN	23010492	23010492	TESTING	03-54-25-7050	739.00	739.00
02/23	02/21/2023	36613	6317 WESTERN ENVIRONMENTAL TESTIN	23010493	23010493	TESTING	02-54-25-7050	833.00	833.00
Total 36613:									1,720.00
36614	02/23	02/21/2023	36614	2099 XPRESS BILL PAY	71078	EFT TRANSACTIONS	03-54-25-7011	479.88	479.88
Total 36614:									479.88
Grand Totals:									39,788.70

Summary by General Ledger Account Number

M = Manual Check, V = Void Check

CITY OF YERINGTON

Check Register - BIG Council report

Page: 6
Mar 06, 2023 09:48AM

Check Issue Dates: 2/14/2023 - 3/5/2023

GL Account	Debit	Credit	Proof
00-00-00-1075	56.75	.00	56.75
00-00-00-2016	117.95	.00	117.95
00-00-00-2200	.00	174.70-	174.70-
01-00-00-2200	.00	15,072.91-	15,072.91-
01-51-11-7040	703.63	.00	703.63
01-51-14-7011	3,320.95	.00	3,320.95
01-51-14-7026	127.28	.00	127.28
01-51-14-7030	1,647.92	.00	1,647.92
01-51-14-7041	191.16	.00	191.16
01-52-20-7011	359.38	.00	359.38
01-52-20-7022	1,596.74	.00	1,596.74
01-52-20-7032	579.00	.00	579.00
01-52-20-7033	187.73	.00	187.73
01-52-20-7040	1,115.50	.00	1,115.50
01-52-20-7041	157.22	.00	157.22
01-52-20-7044	1,316.94	.00	1,316.94
01-52-20-7049	150.37	.00	150.37
01-53-15-7011	665.73	.00	665.73
01-53-15-7021	1,300.00	.00	1,300.00
01-54-26-7011	485.33	.00	485.33
01-54-26-7044	997.23	.00	997.23
01-59-35-7011	170.80	.00	170.80
02-00-00-2200	.00	6,788.57-	6,788.57-
02-00-00-2230	146.28	.00	146.28
02-54-25-7011	3,180.02	.00	3,180.02
02-54-25-7030	1,647.92	.00	1,647.92
02-54-25-7041	191.16	.00	191.16
02-54-25-7043	570.94	.00	570.94
02-54-25-7044	71.25	.00	71.25
02-54-25-7050	981.00	.00	981.00
03-00-00-2200	.00	7,480.83-	7,480.83-
03-54-25-7011	2,895.16	.00	2,895.16
03-54-25-7018	30.00	.00	30.00
03-54-25-7030	1,647.92	.00	1,647.92
03-54-25-7033	178.54	.00	178.54
03-54-25-7041	191.17	.00	191.17
03-54-25-7043	493.54	.00	493.54
03-54-25-7044	1,305.50	.00	1,305.50
03-54-25-7050	739.00	.00	739.00

M = Manual Check, V = Void Check

GL Account	Debit	Credit	Proof
08-00-00-2200	.00	10,271.69-	10,271.69-
08-14-25-8090	520.38	.00	520.38
08-14-27-8081	1,510.00	.00	1,510.00
08-14-27-8101	8,241.31	.00	8,241.31
Grand Totals:	39,788.70	39,788.70-	.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
02/19/2023	PC	02/23/2023	36615	Bryant, Jeremy	647		01-51-11-511	295.52-	
02/19/2023	PC	02/23/2023	36616	Galvin, Matt	660		01-51-11-511	276.93-	
02/19/2023	PC	02/23/2023	36617	Pizzo, Frank	662		00-00-00-102	295.52-	
02/19/2023	PC	02/23/2023	36618	Durst Jr, Ronald	665		03-00-00-201	288.14-	
02/19/2023	PC	02/23/2023	36619	Rubertello, Kyle	668		03-54-25-511	1,682.55-	
02/19/2023	PC	02/23/2023	36620	West, Robert	635		03-54-25-511	467.52-	
02/19/2023	PC	02/23/2023	2232301	Adams, Jarrod	582		01-00-00-201	1,860.64-	
02/19/2023	PC	02/23/2023	2232302	Becker, Dennis	20		02-54-25-511	2,448.78-	
02/19/2023	PC	02/23/2023	2232303	Brown, Jeremiah	652		00-00-00-102	2,045.47-	D
02/19/2023	PC	02/23/2023	2232304	Brown, Joel	657		00-00-00-202	2,274.96-	
02/19/2023	PC	02/23/2023	2232305	Coombs, Brandon	31		01-52-20-511	2,604.67-	
02/19/2023	PC	02/23/2023	2232306	Flakus, Jay	32		01-56-35-511	1,879.65-	
02/19/2023	PC	02/23/2023	2232307	Garry, John Joseph	61		00-00-00-102	591.03-	D
02/19/2023	PC	02/23/2023	2232308	Gutierrez, Tommy	659		02-54-25-511	1,658.63-	
02/19/2023	PC	02/23/2023	2232309	Jennerjohn, Richard	650		01-52-20-511	1,688.28-	
02/19/2023	PC	02/23/2023	2232310	Kosak, Mark	638		01-00-00-201	1,912.90-	
02/19/2023	PC	02/23/2023	2232311	Kusmerz, Debra K.	634		03-54-25-511	417.53-	
02/19/2023	PC	02/23/2023	2232312	Larsen, Stacey	644		01-56-35-511	1,207.82-	
02/19/2023	PC	02/23/2023	2232313	Larson, Michele	667		01-54-26-511	1,199.62-	
02/19/2023	PC	02/23/2023	2232314	Martin, Shane	648		00-00-00-102	295.52-	D
02/19/2023	PC	02/23/2023	2232315	Mendoza, Erick	654		01-52-20-511	2,883.07-	
02/19/2023	PC	02/23/2023	2232316	Montes - Meza, Guadalupe	656		03-54-25-511	1,166.22-	
02/19/2023	PC	02/23/2023	2232317	Moore, Angela	653		01-56-35-511	1,341.86-	
02/19/2023	PC	02/23/2023	2232318	Phillips, Lori	39		01-00-00-201	1,631.80-	
02/19/2023	PC	02/23/2023	2232319	Ruiz, Francisco	658		01-54-26-511	1,103.70-	
02/19/2023	PC	02/23/2023	2232320	Sanabia, Andrew	663		01-00-00-201	1,745.97-	
02/19/2023	PC	02/23/2023	2232321	Schunke, Terceira	639		03-54-25-511	1,225.88-	
02/19/2023	PC	02/23/2023	2232322	Shaw, Sheema D.	150		02-54-25-511	2,184.06-	
02/19/2023	PC	02/23/2023	2232323	Smith, David	157		01-56-35-511	1,483.93-	
02/19/2023	PC	02/23/2023	2232324	Stanton, Monte	642		02-54-25-511	1,563.65-	
02/19/2023	PC	02/23/2023	2232325	Sturtevant, Helen M.	163		00-00-00-201	1,415.25-	
02/19/2023	PC	02/23/2023	2232326	Switzer, Robert	643		01-54-26-511	3,572.09-	
02/19/2023	PC	02/23/2023	2232327	Wagner, Darren E.	184		00-00-00-202	2,610.34-	
02/19/2023	PC	02/23/2023	2232328	Wisner, Nicholas	177		01-00-00-202	2,084.19-	

Grand Totals:

51,403.59-

34

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
02/19/2023	CDPT	02/21/2023	36621	PUBLIC EMPLOYEES RETIREME	2	Retirement - Council Pay Period: 2	00-00-00-102	20,232.14-	
02/19/2023	CDPT	02/21/2023	36622	YERINGTON POLICE OFFICERS	6	Police Dues Pay Period: 2/19/2023	00-00-00-102	116.25-	232.50
02/19/2023	CDPT	02/21/2023	2212301	IRS Tax Deposit Wells Fargo	1	Tax Deposit Federal Withholding T	00-00-00-102	7,929.82-	
Grand Totals:								28,278.21-	
								</	

Signature Lines

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

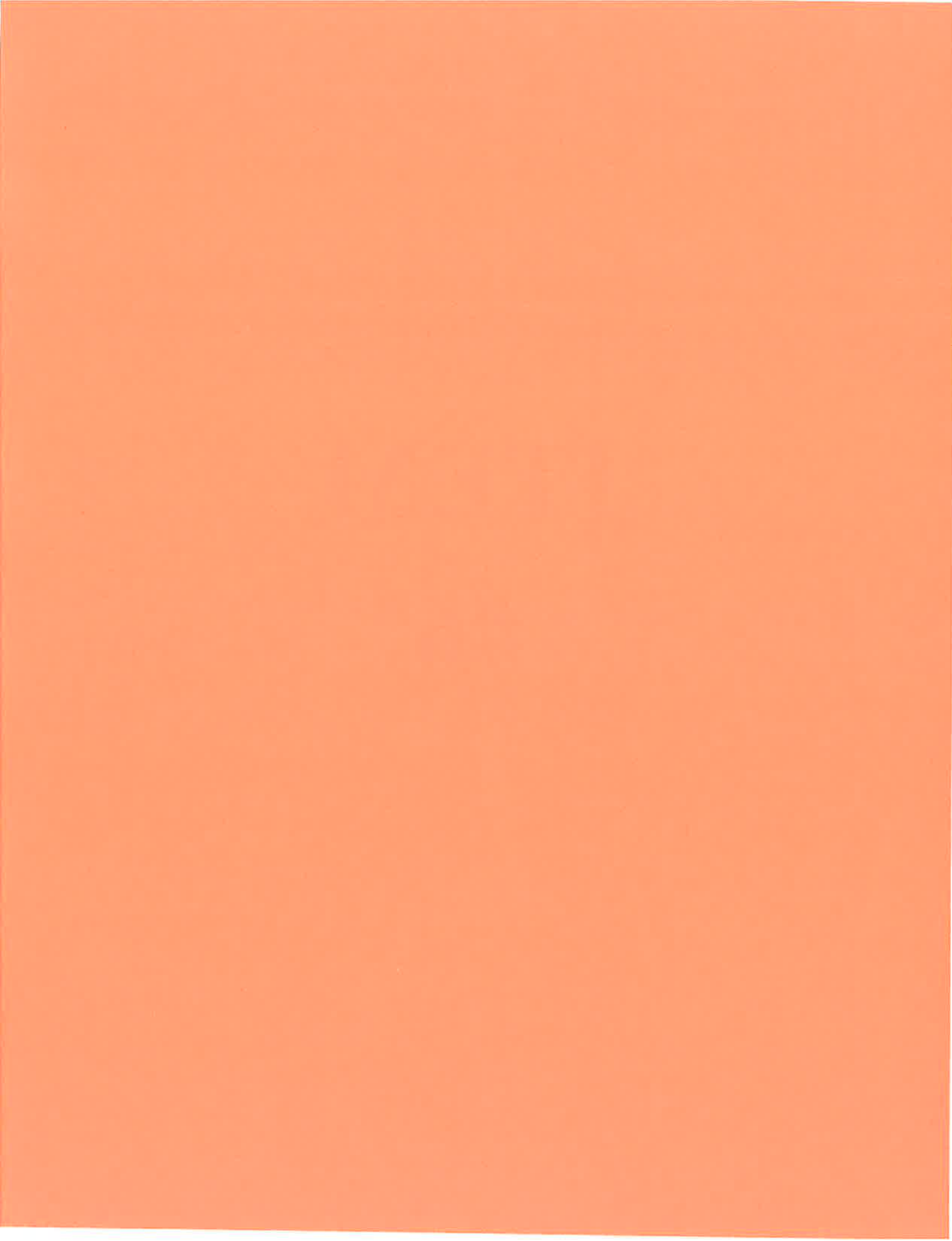
Includes the following check types:

Transmittal

Includes unprinted checks

ITEM

#6



NEW BUSINESS LICENSE APPLICATIONS SUBMITTED TO THE CITY COUNCIL ON MARCH 13, 2023

	APPLICANT(S)	BUSINESS NAME	LOCATION	NATURE OF BUSINESS	COMMENTS	TYPE	H	F	B	S	BBB
A	Kyle Cheek	Cheek Construction, LLC.	Out of Town	Commercial Concrete & Construction	Renewal	S/P	N/A	X	X	X	X
B	Levi Stotts	Hammerhead Construction, LLC.	Out of Town	Construction/Carpentry	Renwal	S/P	N/A	X	X	X	X
C	Brandon Thomas	Sunrise Mobile Repair, LLC.	MOBILE	Commercial, Agriculture & Automotive Mobile Repair	NEW	P	N/A	X	X	X	X
D	Emily Jo Dumas	The Holistic Koi	MOBILE	Mobile Massage Therapy	NEW	P	N/A	X	X	X	X
E	Anna Dezimmer	Golden Empire Concrete Products, Inc. dba StructureCast	Out of Town	C - Concrete	NEW	S/P	N/A	X	X	X	X
F	Brian Heckathorn	Brian's Electric Service	Out of Town	C - Electrical	NEW	P	N/A	X	X	X	X

updated 03/06/2023 10:45 AM by TS

Business Status: _____
Business Licenses # 3170
Category # _____
(official use only)

BUSINESS NAME: Cheek Construction, 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) \$ 50.00
☒ Single Project -- Single job to be completed within one year. (\$50.00 Fee) \$ 50.00
TOTAL FEES PAID: \$ 70.00

REQUIRED INSPECTIONS:

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

1. **Public Works** Approved ☒ Denied []
Phone: 775-463-3511
ZONING: [] R-1 [] R-2 [] R-3 [] R-C [] C-1 [] C-2 [] M-1 [] N/A
Does business comply with existing zoning and current codes? Compliance ☒ (yes) (no)
Building Inspector _____ Date: 3-2-2023
Public Works Director _____ (Signature) Date: 02/15/23
2. **Fire Department** Approved ☒ Denied []
Phone: 775-463-2261
Fire Inspector _____ Date: _____
Fire Chief _____ (Signature) Date: 3-3-23
3. **Nevada Health Dept.** Approved [] Denied []
Phone: 775-684-4200
Inspector _____ Date: _____
(Signature)
4. **Police Department** Approved ☒ Denied []
Phone: 775-463-2333
Police Chief _____ Date: 02-17-2023
(Signature)
5. **City Clerk** Approved ☒ Denied []
City Clerk: _____ Date: 3-6-2023
(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 NAME: Hammerhead Construction, LLC.

FEE CALCULATION INFORMATION: (No fees are refundable)

\$ 20.00

Application Fee:

Choose One: ☐ Permanent Business -- Billed Quarterly from Matrix. (refer to Instruction Page)

\$ 50.00

☐ 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**
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)
Date: 3-2-2023
Building Inspector [Signature] (Signature) Date: 02/15/23
Public Works Director [Signature] (Signature)
2. **Fire Department**
Phone: 775-463-2261
Approved ☒ Denied []
Date: _____
Fire Inspector [Signature] (Signature) Date: 3-3-23
Fire Chief [Signature] (Signature)
3. **Nevada Health Dept.**
Phone: 775-684-4200
Approved [] Denied []
Date: _____
Inspector _____ (Signature)
4. **Police Department**
Phone: 775-463-2333
Approved ☒ Denied []
Date: 02-17-2023
Police Chief [Signature] (Signature)
5. **City Clerk**
Approved ☒ Denied []
Date: 3-6-2023
City Clerk: [Signature] (Signature)
6. **City Council Approval**
Approved [] Denied []
Date: _____
Mayor: _____ (Signature)

Check List: (official use)
State Business License
Employee Insurance

☒ YES [] NO [] N/A
☒ YES [] NO [] N/A

Business Status: _____
Business Licenses # 3292
Category # _____
(official use only)

BUSINESS NAME: Sunrise Mobile Repair, LLC.

FEE CALCULATION INFORMATION: (No fees are refundable)

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

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 [Signature] Date: 3-2-2023
Public Works Director [Signature] Date: 02/15/23

2. **Fire Department** Approved ☒ Denied []
Phone: 775-463-2261
Fire Inspector [Signature] Date: 3-3-23
Fire Chief [Signature] Date: _____

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: 02-17-2023
(Signature)

5. **City Clerk** Approved ☒ Denied []
City Clerk: [Signature] Date: 3-6-2023
(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 # 3293
Category # _____
(official use only)

BUSINESS NAME: The Holistic Koi

FEE CALCULATION INFORMATION: (No fees are refundable)

\$ 20.00

Application Fee:

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

\$ _____

\$ _____

TOTAL FEES PAID:

\$ 20.00

REQUIRED INSPECTIONS:

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

1. **Public Works**
Phone: 775-463-3511
Approved ☒ Denied []
ZONING: [] [] [] [] [] [] [] []
R-1 R-2 R-3 R-C C-1 C-2 M-1 N/A
Does business comply with existing zoning and current codes? Compliance (yes) (no)
Building Inspector [Signature] Date: 3-2-2023
Public Works Director [Signature] Date: 02/15/23
2. **Fire Department**
Phone: 775-463-2261
Approved ☒ Denied []
Fire Inspector [Signature] Date: 3-3-23
Fire Chief [Signature] Date: 3-3-23
3. **Nevada Health Dept.**
Phone: 775-684-4200
Approved [] Denied []
Inspector _____ Date: _____
(Signature)
4. **Police Department**
Phone: 775-463-2333
Approved ☒ Denied []
Police Chief [Signature] Date: 02-17-23
(Signature)
5. **City Clerk**
Approved ☒ Denied []
City Clerk: [Signature] Date: 3-6-2023
(Signature)
6. **City Council Approval**
Approved [] Denied []
Mayor: _____ Date: _____
(Signature)

Check List: (official use)

State Business License
Employee Insurance

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

Business Status: _____
Business Licenses # 3294
Category # _____
(official use only)

BUSINESS NAME: Golden Empire Concrete Products Inc., dba StructureCast

FEE CALCULATION INFORMATION: (No fees are refundable)

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

REQUIRED INSPECTIONS:

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

1. **Public Works** Approved ☒ Denied []
Phone: 775-463-3511
ZONING: [] [] [] [] [] [] [] []
R-1 R-2 R-3 R-C C-1 C-2 M-1 N/A
Does business comply with existing zoning and current codes? Compliance ☒ (yes) (no)
Building Inspector _____ Date: 3-2-2023
Public Works Director _____ Date: 02/15/23
(Signature) (Signature)
2. **Fire Department** Approved ☒ Denied []
Phone: 775-463-2261
Fire Inspector _____ Date: _____
Fire Chief _____ Date: 3-3-23
(Signature) (Signature)
3. **Nevada Health Dept.** Approved [] Denied []
Phone: 775-684-4200
Inspector _____ Date: _____
(Signature)
4. **Police Department** Approved ☒ Denied []
Phone: 775-463-2333
Police Chief _____ Date: 02-17-2023
(Signature)
5. **City Clerk** Approved ☒ Denied []
City Clerk: _____ Date: 3-6-2023
(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 # 3295
Category # _____
(official use only)

BUSINESS NAME: Brian's Electric Services

FEE CALCULATION INFORMATION: (No fees are refundable)

\$ 20.00

Application Fee:

Choose One:

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

\$ _____

\$ _____

TOTAL FEES PAID:

\$ 20.00

REQUIRED INSPECTIONS:

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

1. **Public Works**
Phone: 775-463-3511
Approved ☒ Denied ☐
ZONING: [] [] [] [] [] [] [] []
R-1 R-2 R-3 R-C C-1 C-2 M-1 N/A
Does business comply with existing zoning and current codes? Compliance ☒ (yes) (no)
Building Inspector [Signature] Date: 3-2-2023
Public Works Director [Signature] Date: 02/15/23
2. **Fire Department**
Phone: 775-463-2261
Approved ☒ Denied ☐
Fire Inspector [Signature] Date: 3-3-23
Fire Chief [Signature] Date: 3-3-23
3. **Nevada Health Dept.**
Phone: 775-684-4200
Approved ☐ Denied ☐
Inspector _____ Date: _____
(Signature)
4. **Police Department**
Phone: 775-463-2333
Approved ☒ Denied ☐
Police Chief [Signature] Date: 02-17-2023
(Signature)
5. **City Clerk**
Approved ☒ Denied ☐
City Clerk: [Signature] Date: 3-6-2023
(Signature)
6. **City Council Approval**
Approved ☐ Denied ☐
Mayor: _____ Date: _____
(Signature)

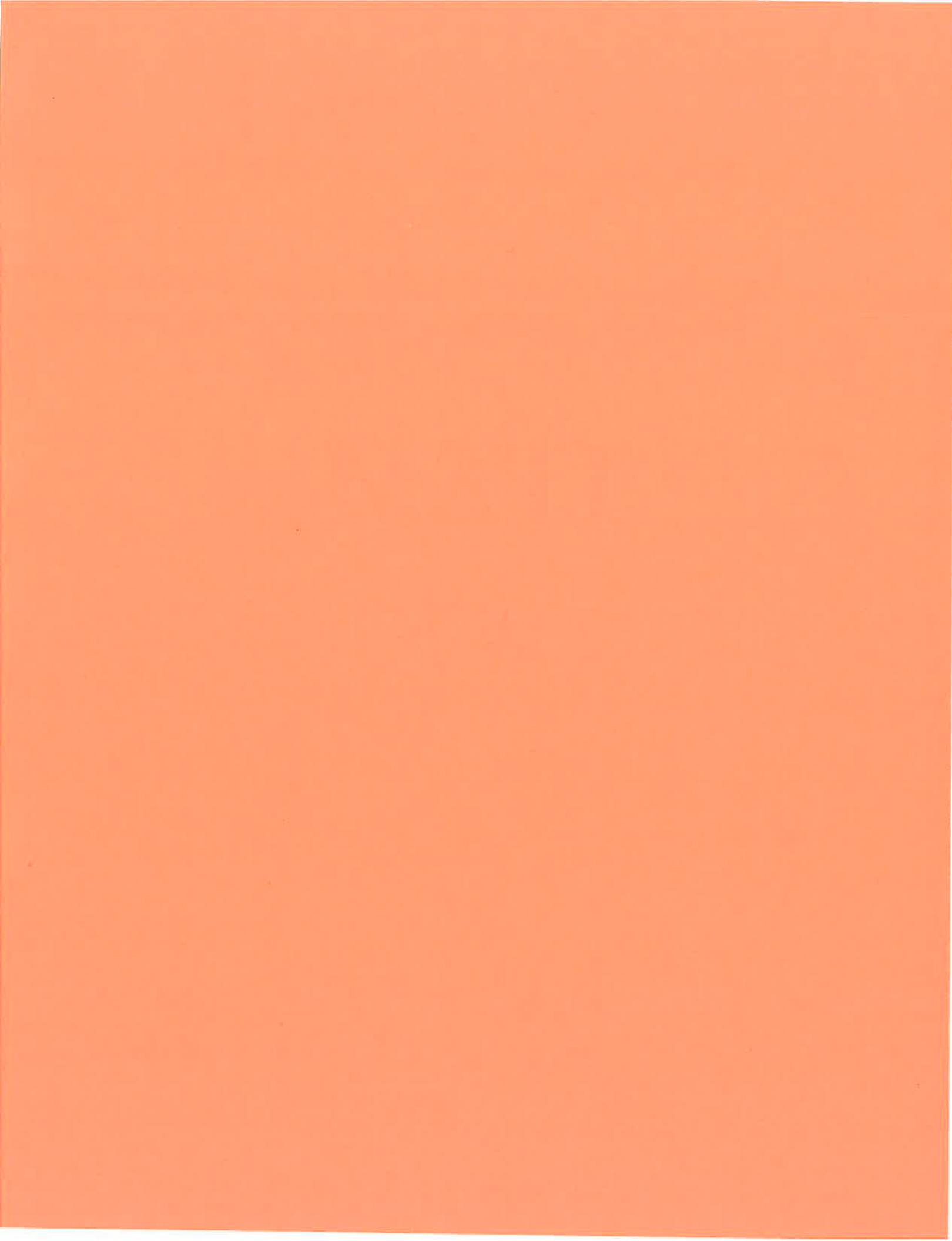
Check List: (official use)

State Business License
Employee Insurance

☒ YES ☐ NO ☐ N/A
☒ YES ☐ NO ☐ N/A

ITEM

#7





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 FEBRUARY 22, 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 January 25, 2023.
5. For Possible Action and recommendation to the Yerington City Council: Rick Christian with Denson Surveying, Inc., on behalf of Dennis McDuffee, is proposing a Reversion to Acreage Application with APN 001-572-01 and 001-572-02.
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, 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 and the City of Yerington website at www.yerington.net on the 17TH of February 2023. For questions or supporting materials regarding this agenda, please call Stacey Larsen at (775)463-3511.


Stacey Larsen, Deputy Clerk

The City of Yerington is an equal opportunity provider

February 22, 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
Commissioner Eric Bodenstein
Commissioner Lacey Parrott
City Manager Robert Switzer
City Clerk Sheema D. Shaw
Planning Commission Secretary Stacey Larsen
Attorney Chuck Zumpft via telephone

Absent:

Building Inspector Joel Brown

Guests:

Earl & Barbara Freet
Rick Christian from Denson Surveying, Inc.
Tony Pagniello
Anthony Pagniello Jr.

Agenda Approval

Commissioner Arigoni made a motion to approve the agenda for the February 22, 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 January 25, 2023 meeting

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

Reversion of Acreage– Rick Christian of Denson Surveying, Inc., on behalf of Dennis McDuffee is proposing a reversion of acreage APN 001-572-01 and 001-572-02:

Guest Earl Freet addressed the commissioners with a question about the planning commission agenda he received in the mail. He states there were no blue prints for him to know what was going on. President Douglas stated they would be discussing it shortly.

Rick Christian with Denson Surveying, Inc. addressed the commissioners on behalf of Dennis McDuffee for a reversion of acreage proposal. President Douglas stated to the guest Mr. Freet that with a conversion of acreage, they will take two parcels and combined them back into 1 parcel.

Rick Christian states that lot 10 & 11 will be combined on Quail Meadows Estates to accommodate the existing structure that is already there. This will remove the common lot line between them and the common public utilities. He states that there are signed papers stating the utility companies have no issues with converting the acreage.

President Douglas states that he sees there is already a structure on the property. Rick Christian states yes, that the boundary line goes through it. Commissioner Bull asked Rick Christian if all utility companies gave approval. Rick states yes and that right now there are no utilities that occupy that structure. Commissioner Bull asked how big each lot is. Rick Christian states lot 10 is 10,736 square feet and lot 11 is 9,534 square feet. President Douglas states that the total square foot for the new lot will be 20,270 and Rick Christian states yes.

President Douglas asked if there are any concerns from the City and Manager Switzer stated no. President Douglas stated no concerns from the fire department.

President Douglas asked the guest Earl Freet if that discussion answered all his questions and Mr. Freet states he understands.

Reversion of Acreage- Rick Christian of Denson Surveying, Inc. on behalf of Dennis McDuffee is proposing a reversion of acreage APN 001-572-01 and 001-572-02

Commissioner Bull made a motion to approve parcel map APN 001-572-01 and 001-572-02 submitted by Dennis McDuffee 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



**REVERSION TO ACREAGE OR
VACATION OR ABANDONMENT OF STREET OR EASEMENT
CITY OF YERINGTON
102 SOUTH MAIN STREET
YERINGTON, NV 89447
(775) 463-2729**

Owner: Dennis McDuffee Applicant: Denson Surveying, Inc
Address: 1502 Huxman Ave. Address: P.O. Box 528
City/State/Zip: Gardnerville, NV 89444 City/State/Zip: Yerington NV 89447
Telephone: _____ Telephone: (775) 463-3611

LEGAL DESCRIPTION OF PROPERTY

Assessor's Parcel Number: 001-572-01302
If within a subdivision, Name: Dixie Meadows Estates Lot 10, 11 Block N/A
Section 14 Township 13N Range 25E MDB&M.

REQUIRED ITEMS FOR APPLICATION

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. List Containing Names and Addresses of Abutting Property Owners: (City staff will procure this list.)
3. Utility Statements for abandonment.
4. Application Fee: The fee shall be ~~\$100.00~~ payable at the time of filing application. Legal Description: Please attach a detailed metes and bounds description of subject property.
5. Property Tax: Showing taxes are paid current on subject property.

OWNER'S CERTIFICATE

I Dennis McDuffee, Owner in fee of the described property, state that this application for Reversion to Acreage or Vacation or Abandonment of Street or Easement has been made with my full knowledge and consent and the facts stated above are true to the best of my knowledge.

Dennis McDuffee
Signature of Owner

State of Nevada)

County of Douglas)

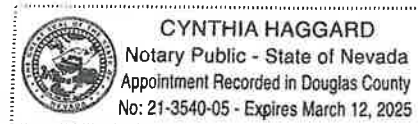
On the 12 day of December, 2022 personally appeared before me

Cynthia Haggard a Notary Public, Dennis McDuffee
(Name of Notary)

who acknowledged that he executed the above instrument.

Cynthia Haggard
Notary Public

Seal:



APPLICANT'S CERTIFICATE

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

Dennis McDuffee
Signature of Applicant

State of Nevada)

County of Douglas)

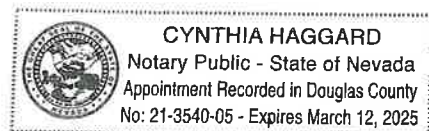
On the 12 day of December, 2022 personally appeared before me

Cynthia Haggard a Notary Public, Dennis McDuffee
(Name of Notary)

who acknowledged that he executed the above instrument.

Cynthia Haggard
Notary Public

Seal:



TOTAL AREA SURVEYED
TRAVERSE AND CLOSURE REPORT

Line:

Beginning at N = 501.18, E = 396.98
Ending at N = 669.27, E = 488.71
N28d37'27"E Length = 191.49'

Line:

Beginning at N = 669.27, E = 488.71
Ending at N = 613.12, E = 570.12
S55d24'24"E Length = 98.89'

Line:

Beginning at N = 613.12, E = 570.12
Ending at N = 626.66, E = 602.16
N67d05'34"E Length = 34.78'

Line:

Beginning at N = 626.66, E = 602.16
Ending at N = 556.11, E = 563.65
S28d37'27"W Length = 80.37'

Arc:

Beginning at N = 556.11, E = 563.65
Ending at N = 542.29, E = 556.72
Delta = 3d56'22" Tangent = 7.74'
Radius = 225.00' Arc length = 15.47'
Chord bearing = S26d39'16"W Chord length = 15.47'

Arc:

Beginning at N = 542.29, E = 556.72
Ending at N = 480.64, E = 538.49
Delta = 16d25'38" Tangent = 32.48'
Radius = 225.00' Arc length = 64.51'
Chord bearing = S16d28'16"W Chord length = 64.29'

Line:

Beginning at N = 480.64, E = 538.49
Ending at N = 501.18, E = 396.97
N81d44'29"W Length = 143.00'

Total length = 628.5125'

Total area = 20270.40 Sq.Ft.

Total area = 0.47 Acres



EXP:12/31/24

**UTILITY STATEMENTS FOR PUBLIC UTILITY EASEMENTS BEING ABANDONED
IN CONJUNCTION WITH A REVERSION TO ACREAGE**

This form can only be used for those standard Public Utility Easements noted on a prior map as 5' along a side or rear lot line and 10' along a roadway (for example) which will not be relocated to the new boundary lines in conjunction with the proposed Boundary Line Adjustment map.

FOR A.P.N. 001-572-01 & 02 _____ COUNTY LYON STATE NV

1. We **DO NOT** have a utility located in the existing easement(s) and agree to the relocation of the easement to the adjusted boundary lines.

Signed: _____
Carrier Signature Printed Name Date

Signed: _____
Carrier Signature Printed Name Date

Signed: _____
Carrier Signature Printed Name Date

Signed: _____
Carrier Signature Printed Name Date

2. We **DO** have a utility in the existing easement being relocated and desire a continuation of said easement in its present location.

Signed: _____
Carrier Signature Printed Name Date


Signed: _____
Carrier Signature Printed Name Date

Signed: _____
Carrier Signature Printed Name Date

Signed: _____
Carrier Signature Printed Name Date

3. **Other** – (please add a statement the applies to your situation)

WE HAVE NO ISSUES WITH THE REVERSION TO ACREAGE MAP FOR THESE PARCELS

Signed: Southwest Gas Corporation  Paul Brown 11/23/2022
Carrier Signature Printed Name Date

Signed: _____
Carrier Signature Printed Name Date

Signed: _____
Carrier Signature Printed Name Date

Signed: _____
Carrier Signature Printed Name Date

**UTILITY STATEMENTS FOR PUBLIC UTILITY EASEMENTS BEING ABANDONED
IN CONJUNCTION WITH A REVERSION TO ACREAGE**

This form can only be used for those standard Public Utility Easements noted on a prior map as 5' along a side or rear lot line and 10' along a roadway (for example) which will not be relocated to the new boundary lines in conjunction with the proposed Boundary Line Adjustment map.

FOR A.P.N. 001-572-01 & 02 _____ COUNTY LYON STATE NV

1. We **DO NOT** have a utility located in the existing easement(s) and agree to the relocation of the easement to the adjusted boundary lines.

Signed: _____
Carrier Signature Printed Name Date

Signed: _____
Carrier Signature Printed Name Date

Signed: _____
Carrier Signature Printed Name Date

Signed: _____
Carrier Signature Printed Name Date

2. We **DO** have a utility in the existing easement being relocated and desire a continuation of said easement in its present location.

Signed: _____
Carrier Signature Printed Name Date

Signed: _____
Carrier Signature Printed Name Date

Signed: _____
Carrier Signature Printed Name Date

Signed: _____
Carrier Signature Printed Name Date

3. **Other** – (please add a statement the applies to your situation)
WE HAVE NO ISSUES WITH THE REVERSION TO ACREAGE MAP FOR THESE PARCELS

Signed: NV Energy Chris Robinson Chris Robinson 12/7/2022
Carrier Signature Printed Name Date

Signed: _____
Carrier Signature Printed Name Date

Signed: _____
Carrier Signature Printed Name Date

Signed: _____
Carrier Signature Printed Name Date

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FOR A.P.N. 001-572-01 & 02 _____ COUNTY LYON STATE NV

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Carrier Signature Printed Name Date

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Carrier Signature Printed Name Date

Signed: _____
Carrier Signature Printed Name Date

Signed: _____
Carrier Signature Printed Name Date

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Signed: _____
Carrier Signature Printed Name Date

Signed: _____
Carrier Signature Printed Name Date

Signed: _____
Carrier Signature Printed Name Date

Signed: _____
Carrier Signature Printed Name Date

3. **Other** – (please add a statement the applies to your situation)
WE HAVE NO ISSUES WITH THE REVERSION TO ACREAGE MAP FOR THESE PARCELS

Signed: FRONTIER COMMUNICATIONS *Chris Willing* CHRIS WILLING 12/07/2022

Carrier Signature Printed Name Date

Signed: _____
Carrier Signature Printed Name Date

Signed: _____
Carrier Signature Printed Name Date

Signed: _____

**UTILITY STATEMENTS FOR PUBLIC UTILITY EASEMENTS BEING ABANDONED
IN CONJUNCTION WITH A REVERSION TO ACREAGE**

This form can only be used for those standard Public Utility Easements noted on a prior map as 5' along a side or rear lot line and 10' along a roadway (for example) which will not be relocated to the new boundary lines in conjunction with the proposed Boundary Line Adjustment map.

FOR A.P.N. 001-572-01 & 02 COUNTY LYON STATE NV
1. We **DO NOT** have a utility located in the existing easement(s) and agree to the relocation of the easement to the adjusted boundary lines.

Signed: Charter Spectrum  Armando Espino 1/12/2023

Carrier	Signature	Printed Name	Date
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Signed: _____
Carrier Signature Printed Name Date

Signed: _____
Carrier Signature Printed Name Date

Signed: _____
Carrier Signature Printed Name Date

2. We **DO** have a utility in the existing easement being relocated and desire a continuation of said easement in its present location.

Signed: _____
Carrier Signature Printed Name Date

Signed: _____
Carrier Signature Printed Name Date

Signed: _____
Carrier Signature Printed Name Date

Signed: _____
Carrier Signature Printed Name Date

3. **Other** – (please add a statement the applies to your situation)
WE HAVE NO ISSUES WITH THE REVERSION TO ACREAGE MAP FOR THESE PARCELS

Signed: _____
Carrier Signature Printed Name Date

Signed: _____
Carrier Signature Printed Name Date

Signed: _____
Carrier Signature Printed Name Date

A.P.N. No.:	
R.P.T.T.	
File No.:	
Recording Requested By:	
	Stewart Title Company
Mail Tax Statements To:	Same as below
When Recorded Mail To:	
	Dennis McDuffee

GRANT, BARGAIN, SALE DEED

THIS INDENTURE WITNESSETH: That **Dennis McDuffee, a married man** for valuable consideration, the receipt of which is hereby acknowledged, does hereby Grant, Bargain, Sell and Convey to **Dennis McDuffee, a married man as his sole and separate property**, all that real property situated in the County of Lyon, State of Nevada, bounded and described as follows:

See Exhibit "A" attached hereto and made a part hereof.

***SUBJECT TO:**

1. Taxes for the fiscal year;
2. Reservations, restrictions, conditions, rights, rights of way and easements, if any of record on said premises.

Together with all and singular the tenements, hereditaments and appurtenances thereunto belonging or in anywise appertaining, and any reversions, remainders, rents, issues or profits thereof.

Dated: _____

SIGNATURES AND NOTARY ON PAGE 2
THIS GRANT BARGAIN SALE DEED MAY BE SIGNED IN COUNTERPART.

Dennis McDuffee

State of _____)
County of _____) ss
_____)

This instrument was acknowledged before me on the _____ day of _____, 2022
By: Dennis McDuffee

Signature: _____
Notary Public

My Commission Expires: _____

Exhibit "A"

All that certain real property being all of lots 10 & 11 as shown on "OFFICIAL PLAT OF QUAIL MEADOWS ESTATES" Doc. No. 350541 dated May 11, 2005 filed in the official records of Lyon County; lying in a portion of the Northwest $\frac{1}{4}$ of Section 14, Township 13 North, Range 25 East, Mount Diablo Base and Meridian, being described as follows:

Beginning at the Southeast corner of Lot 10 also being the Northeast corner of Lot 9 as shown on "OFFICIAL PLAT OF QUAIL MEADOWS ESTATES" Doc. No. 350541, point also being on the Westerly right of way of Quail Run Drive; Thence from said **Point of Beginning** and leaving said Westerly right of way of Quail Run Drive and along the South line of Lot 10 and the North line of Lot 9, North $81^{\circ}44'29''$ West a distance of 143.00 feet to the Southwest corner of Lot 10, also being the Northwest corner of Lot 9; Thence leaving said South line of Lot 10 and the North line of Lot 9 and along the West line of Lots 10 & 11, North $28^{\circ}37'27''$ East a distance of 191.49 to the Northwest corner of Lot 11; Thence leaving said West line of Lots 10 & 11 and along the North line of Lot 11, South $55^{\circ}24'24''$ East a distance of 98.89 feet; Thence continuing along said North line, North $67^{\circ}05'34''$ East a distance of 34.78 feet to the Northeast corner of Lot 11, point also being on the Westerly right of way of Quail Run Drive; Thence leaving said North line of Lot 11 and along the Westerly right of way of Quail Run Drive, South $28^{\circ}37'27''$ West a distance of 80.37 feet to the beginning of a curve to the left, having a radius of 225.00 feet, subtended by central angle of $20^{\circ}22'00''$; Thence along the arc of said curve a distance of 79.98 feet, having a chord of South $18^{\circ}26'27''$ West and a distance of 79.56 feet to the Southeast corner of Lot 10 also being the **Point of Beginning**.

Containing 20,270 Sq. Ft. more or less



EXPIRES: 12/31/2024

Prepared By:
Denson Surveying, Inc.
P.O. Box 528
Yerington, Nevada 89447

**STATE OF NEVADA
DECLARATION OF VALUE FORM**

1. Assessor Parcel Number(s)

- a) _____
b) _____
c) _____
d) _____

2. Type of Property:

- a. ☐ Vacant Land b. ☐ Single Fam. Res.
c. ☐ Condo/Twnhse d. ☐ 2-4 Plex
e. ☐ Apt. Bldg. f. ☐ Comm'l/Ind'l
g. ☐ Agricultural h. ☐ Mobile Home
☐ Other _____

FOR RECORDERS OPTIONAL USE ONLY
Book _____ Page: _____
Date of Recording: _____
Notes: _____

3. a. Total Value/Sales Price of Property \$ _____
b. Deed in Lieu of Foreclosure Only (value of property) \$ _____
c. Transfer Tax Value: \$ _____
d. Real Property Transfer Tax Due \$ _____

4. If Exemption Claimed:

- a. Transfer Tax Exemption per NRS 375.090, Section _____
b. Explain Reason for Exemption: _____

5. Partial Interest: Percentage being transferred: _____ %
The undersigned declares and acknowledges, under penalty of perjury, pursuant to NRS 375.060 and NRS 375.110, that the information provided is correct to the best of their information and belief, and can be supported by documentation if called upon to substantiate the information provided herein. Furthermore, the parties agree that disallowance of any claimed exemption, or other determination of additional tax due, may result in a penalty of 10% of the tax due plus interest at 1% per month. Pursuant to NRS 375.030, the Buyer and Seller shall be jointly and severally liable for any additional amount owed.

Signature _____ Capacity _____ Grantor _____
Signature _____ Capacity _____ Grantee _____

**SELLER (GRANTOR) INFORMATION
(REQUIRED)**

Print Name: Dennis McDuffee
Address: _____
City: _____
State: _____ Zip: _____

**BUYER (GRANTEE) INFORMATION
(REQUIRED)**

Print Name: Dennis McDuffee
Address: _____
City: _____
State: _____ Zip: _____

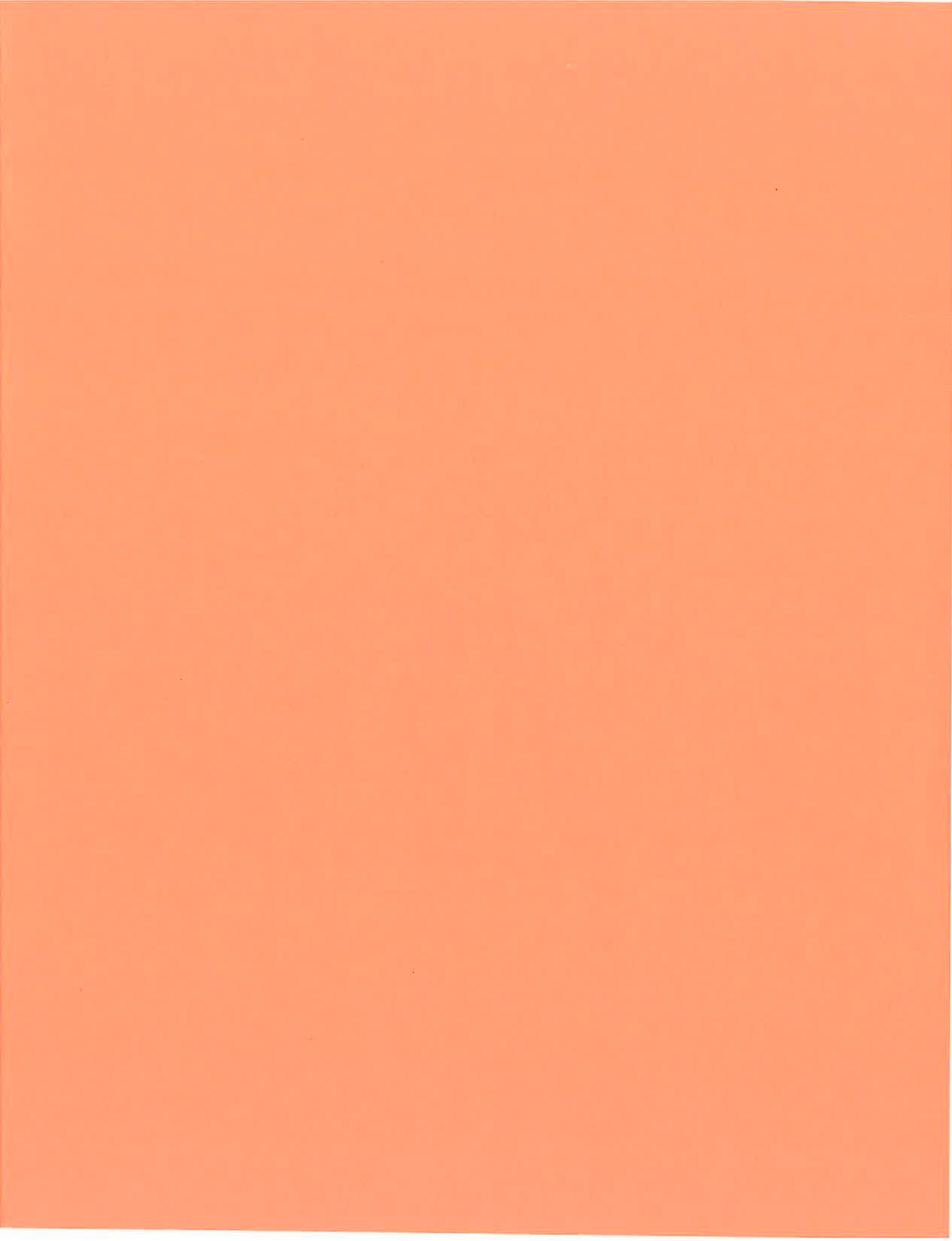
COMPANY/PERSON REQUESTING RECORDING (required if not seller or buyer)

Print Name: _____ Escrow # _____
Address: _____ State: _____ Zip: _____
City: _____

AS A PUBLIC RECORD THIS FORM MAY BE RECORDED/MICROFILMED

ITEM

#8





City of Yerington,

Healthy Communities Coalition of Lyon and Storey Counties have operated the Yerington Food Pantry since 2017, working from the 100+ year old building generously provided by Cheryl Giomi with no rental fees. The building has required multiple fixes over the years which HCC has worked diligently to provide band aid repairs, utilizing volunteers, donations and general funds to do our best to make repairs as necessary. The recent extreme weather has made the building un-operational due to the need of a new roof. We experienced extensive flooding as well as mold in multiple places. With the safety of our volunteers, staff, and community members at risk, we had no choice but to end services provided out of the building. LCHS has generously stepped up to provide space in their parking lot for HCC to provide a temporary drive-through distribution to ensure there is little to no gap in providing food boxes to families.

Our staff and volunteers transport food and pre-made food boxes to the Yerington Senior Center parking lot and serve approximately 260 families per week. We are continually working with LCHS staff to ensure traffic is mitigated as much as possible, as we realize the additional traffic can be burdensome to those utilizing the Senior Center.

Your Yerington food pantry has become a hub for services and has the makings of a "One Stop Shop" located in a large geographic area without public transportation. HCC has made accessible and convenient, through multi-sector collaboration that was already established, the following services for the most impacted part of the community: behavioral health services, vaccinations, volunteer-to-employee training, preventative care and food security, education in one spot, and the food pantry. The pantry also currently houses Community Health Workers who serve as resource connections and supports for wrap-around services in addition to providing not only food, but healthy options and encouragement to choose a healthy diet.

Our need is immediate. Volunteers, staff, partners and HCC Board members have been reaching out community-wide to ask for help with solutions to our current challenges. A building has been identified to house the food pantry, with ample room for storage, parking and space to serve. We are asking for assistance to cover rent/utilities for a span of two years as we continue to work on long-term solutions, such as securing grant funds and/or a loan to purchase a building to house the pantry, as well as continued efforts in searching for donations of funds and/or space.

The Ask:

- Funds to cover costs of rent and utilities to the Yerington Food Pantry for two years (\$1,750 per month) at \$42,000.00

Sincerely,

Wendy Madson
Executive Director
Healthy Communities Coalition

Healthy Communities Coalition of Lyon and Storey Counties

PO Box 517 · Dayton, NV 89403 ·

Phone: 775-246-7550 · FAX: 775-246-7553

Website: www.healthycomm.org · Coalition e-mail: info@healthycomm.org

620 Lake Avenue
Silver Springs NV, 89429



Fax: 775-577-5093
Phone: 775-577-5009

HUMAN SERVICES

February 21, 2023

Yerington City Council,

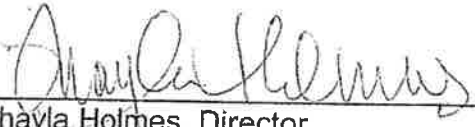
Lyon County Human Services (LCHS) is writing in support of Healthy Communities Coalition of Lyon and Storey Counties' (HCC) request for funding assistance through the City of Yerington to ensure a physical location for the Yerington Food Pantry (Agenda item #8 on 2/27/23).

Having access to nutritious food is an individual's most basic need. For our youngest community members it makes a significant difference in their ability to be successful. For our seniors a lack of nutritious foods can make a significant impact to their health. In today's economic climate families and seniors are having to make difficult budgetary decisions which frequently leads to cutting meals and food sources.

LCHS works to ensure that those in Lyon County can access healthy meals through our WIC and Senior Services programs, but these programs are not enough. We applaud Healthy Communities commitment to improving accessibility to food in Yerington. It truly takes a village and multiple agencies working together to ensure our community members are supported. The current request would allow for a continuation of efforts in helping Yerington citizens access a reliable food outlet.

LCHS and HCC have had a successful partnership for many years. We have worked together on a variety of projects to help make Lyon County and the City of Yerington a healthier, safer place to live.

Thank you for this opportunity to express our support.



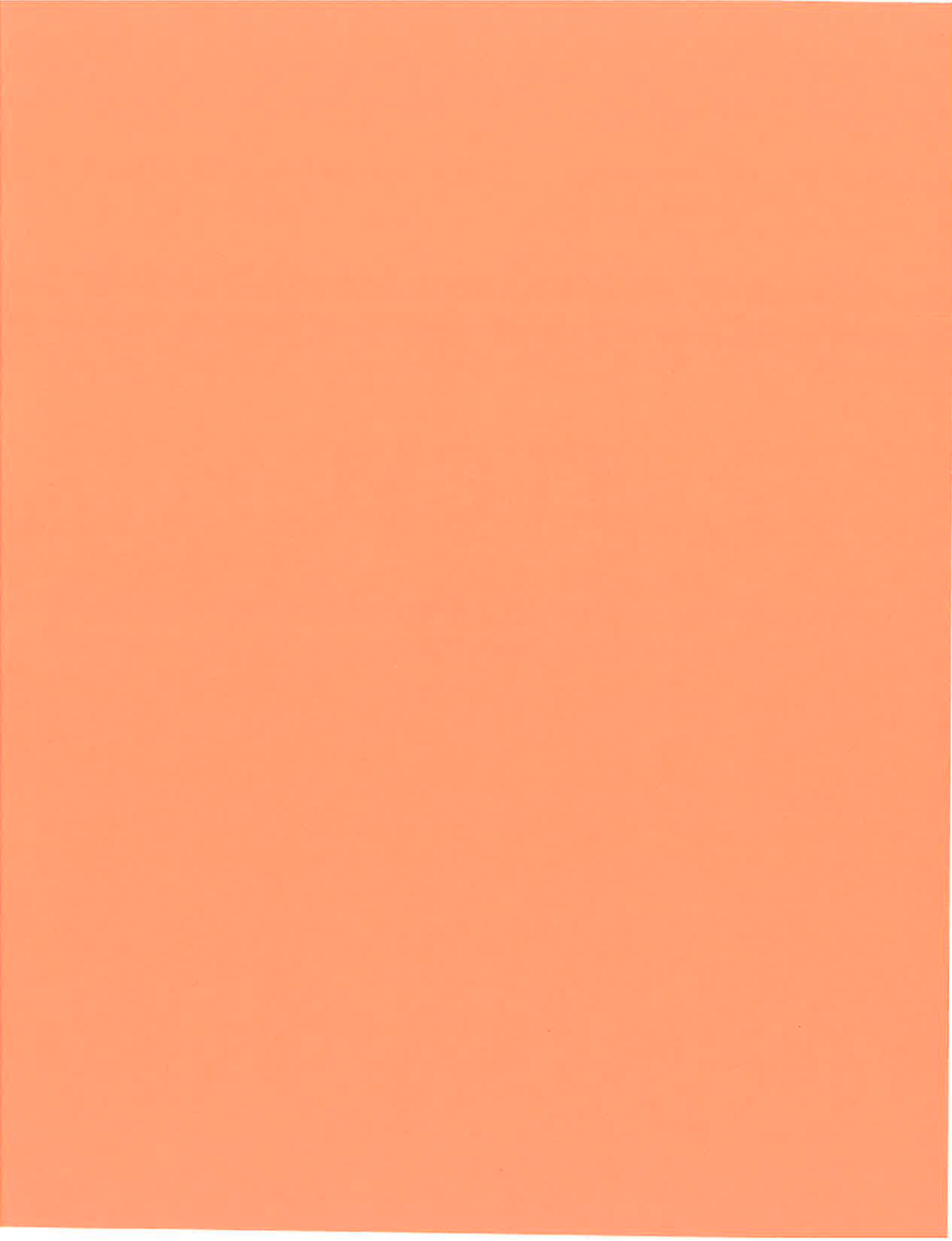
Shayla Holmes, Director



"To enhance the well-being of individuals and families across the lifespan"

ITEM

#9



**COOPERATIVE AGREEMENT FOR PUBLIC DEFENDER SERVICES
IN THE CITY OF YERINGTON MUNICIPAL COURT**

This Agreement by and between Lyon County ("the County") and the City of Yerington ("the City") shall take effect on the 1st day of May, 2023 ("Effective Date").

WHEREAS, in matters where the City's municipal court judge determines that the appointment of a public defender is necessary, NRS 171.188(3) requires the judge to appoint the County's public defender, unless the County's public defender is unable to represent the defendant or other good cause appears; and

WHEREAS, the Nevada Department of Indigent Defense Services ("the Department") has accordingly directed the appointment of the County's public defender in such matters by the Effective Date; and

WHEREAS, Walther Law Offices, PLLC ("Walther") serves as the County's public defender pursuant to an agreement approved by the County's Board of Commissioners on April 21, 2022 ("County Public Defender Agreement"); and

WHEREAS, insofar as Walther cannot serve as the County's public defender due to conflicts of interest under the Nevada Rules of Professional Conduct or for other good cause, alternate counsel is assigned to serve as the County's public defender in accordance with the County's Plan for the Provision of Indigent Defense Services ("Plan"); and

WHEREAS, as of the Effective Date, the parties mutually desire for the County to furnish Walther or, as needed, alternate counsel to serve as public defender in matters before the City's municipal court in which indigent defense services are necessary; and

WHEREAS, in accordance with NRS 171.188(5), the parties mutually desire for the City to reimburse the County for all costs associated with providing these services; and

WHEREAS, NRS 277.045 allows political subdivisions of the State of Nevada, including cities and counties, to enter into cooperative agreements for the performance of any governmental function;

NOW, THEREFORE, the County and the City agree as follows:

1. Term. The term of this agreement shall be the Effective Date through June 30, 2025. It may thereafter be extended by written assent of the parties.
2. County's Obligation to Furnish Public Defender Services. In all matters in which the City's municipal court judge determines the appointment of a public defender is necessary, the County shall furnish public defender services as follows:
 - a. Walther will serve as the public defender in all matters except when Walther is unable to do so under the Nevada Rules of Professional Conduct or for other good

cause. Walther will receive from the County an annual fee of TWENTY FOUR THOUSAND DOLLARS (\$24,000.00) for this service, payable in monthly installments of TWO THOUSAND DOLLARS (\$2,000.00).

- b. When Walther is unable to serve as the public defender because doing so would violate the Nevada Rules of Professional Conduct or because other good cause appears, alternate counsel will be appointed in accordance with the Plan. Alternate counsel's fees for such service shall be at the rates set forth under their respective agreement(s) with the County or, absent such agreement(s), as prescribed by law.
 - c. In accordance with the Plan, Walther and alternate counsel are permitted to obtain reimbursement from the County for all case-related expenses, including without limitation fees for investigators, expert witnesses, forensic services, photocopying, and transcription. The County shall pay for the case-related expenses of the public defenders it has furnished under this agreement.
3. City's Obligation to Reimburse County. In accordance with NRS 171.188(5), the City agrees to reimburse the County for the full amount of all attorneys' fees and case-related expenses associated with furnishing indigent defense services in the City's municipal court—i.e., for all expenses incurred by the County arising from its obligations under Sections 2(a), (b), and (c) above. The County shall submit quarterly invoices to the City for reimbursement of these expenses, and the City shall remit payment to the County for the full amount on the invoice within thirty (30) days of receiving the invoice. The City acknowledges that the Department reviews all fees and litigation expenses for reasonableness prior to payment thereof by the County. The City agrees to accept the Department's determinations regarding reasonableness of fees and expenses, and accordingly, it agrees that it may not withhold reimbursement to the County on the ground that any fees or case-related expenses are unreasonable.
4. Early Termination. This agreement may be terminated early by either party on thirty (30) days written notice in the event of: (i) a material breach by the other party, or (ii) a material change in the County's Plan for the Provision of Indigent Defense Services. In the event of early termination, nothing herein shall be construed to absolve the City of its responsibility under state law to reimburse the County all costs the County reasonably incurs thereafter in furnishing indigent defense services in the City of Yerington municipal court.

Agreed:

John Garry, Mayor
City of Yerington

David Hockaday, Chair
Lyon County Board of Commissioners

Date: _____

Date: _____

**AGREEMENT FOR PUBLIC DEFENDER SERVICES
IN THE CITY OF YERINGTON MUNICIPAL COURT**

This Agreement by and between LYON COUNTY (hereinafter "Contracting Authority") and WALTHER LAW OFFICES, PLLC (hereafter "Contractor") shall take effect on the 1st day of May, 2023 ("Effective Date").

WHEREAS, in matters where the City of Yerington's municipal court judge determines that the appointment of a public defender is necessary, NRS 171.188 requires the judge to appoint the Contracting Authority's public defender, unless the public defender is unable to represent the defendant or other good cause appears; and

WHEREAS, the Nevada Department of Indigent Defense Services has accordingly directed the appointment of the Contracting Authority's public defender in such matters by May 1, 2023; and

WHEREAS, the Contractor is the Contracting Authority's public defender pursuant to an agreement approved by the Contracting Authority's Board of Commissioners on April 21, 2022 ("County Public Defender Agreement"); and

WHEREAS, the Contractor is willing and able to also serve as the public defender in the City of Yerington municipal court, as is contemplated under NRS 171.188;

NOW, THEREFORE, the parties agree as follows:

1. The italicized words in this agreement shall have the same meaning as they have in Section I of the County Public Defender Agreement.
2. The term of this agreement shall be the Effective Date through June 30, 2025. This term may be extended by written agreement of the parties. This term may be terminated early by either party without *Cause* upon ninety (90) days written notice. This term may be terminated early by either party for *Cause* at any time. In the event of any early termination, with or without *Cause*, the Contractor shall take all professionally-responsible action to ensure an orderly transition of counsel that does not prejudice the rights or defense of *Eligible Clients*.
3. The Contractor shall accept assignments to represent all *Eligible Clients* in all *Cases* arising in the City of Yerington municipal court, except insofar as the Nevada Rules of Professional Conduct would prohibit such representation or other good cause appears as determined by the municipal court judge.
4. The Contractor's compensation for providing all *Representational Services* to all *Eligible Clients* in accordance with this agreement shall be TWENTY FOUR THOUSAND DOLLARS (\$24,000.00) per *Fiscal Year*, paid at the rate of TWO THOUSAND DOLLARS (\$2,000.00) per month, due on or before the fifth (5th) of each month following the month in which services were rendered.

- a. In the event of early termination of this agreement without *Cause*, the Contractor shall continue to receive its monthly payment of TWO THOUSAND DOLLARS (\$2,000.00) until the end of the ninety (90) day notice period. In the event the notice period ends part way through a month, the Contractor shall receive a pro rata payment for that month. The Contracting Authority shall owe no further compensation after that, except that if the Contractor must provide continued *Representation Services* after the end of the notice period to ensure an order transition of counsel, the Contractor will receive compensation at the rate of one hundred twenty five dollars (\$125.00) per hour for all attorney time reasonably needed to ensure such transition. The Contractor shall submit an invoice for these services, with time entries rounded to the nearest one tenth (1/10) hour, after all *Eligible Clients* have been transitioned to other counsel.
 - b. In the event of early termination for *Cause*, the Contractor shall receive its monthly payment of TWO THOUSAND DOLLARS (\$2,000.00) through the month in which termination occurs. The Contracting Authority shall owe no further compensation after that, except that if the Contractor must provide continued *Representational Services* in a subsequent month to ensure an orderly transition of counsel, the Contractor shall receive compensation at the rate of one hundred twenty five dollars (\$125.00) per hour for all attorney time reasonably needed to ensure such transition. The Contractor shall submit an invoice for these services, with time entries rounded to the nearest one tenth (1/10) hour, after all *Eligible Clients* have been transitioned to other counsel.
 - c. The Contractor acknowledges and agrees the provisions of NRS 7.125 do not apply, and the Contractor is not entitled to any compensation or reimbursement pursuant to NRS 7.125. The compensation provided for above in this agreement is lieu of the statutorily prescribed fees under NRS 7.125.
5. Sections IV, V, VI, VII, VIII, X, XI, XII, XIII, XIV, and XV of the County Public Defender Agreement shall apply to this agreement as if they are set forth at length here. Each and every provision within those sections is hereby incorporated by reference and adopted with respect to this agreement.

Agreed:

Mario R. Walther, Owner
Walther Law Offices, PLLC

Date: _____

David Hockaday, Chair
Lyon County Board of Commissioners

Date: _____

