



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 12th day of September 2022, beginning at 10:00 a.m. at the following location:

City Hall
14 E. Goldfield Avenue
Yerington, NV 89447

NOTICE:

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

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

AGENDA:

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

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

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

4. **For Possible Action:** Review and Approval of minutes from prior meeting dated August 29, 2022.
5. **For Possible Action:** Discussion and Approval of Bills Previously Submitted for Payment as Follows:

Checks 35571 through 35833 totaling \$554,510.40

6. **For Possible Action:** Discussion and Possible Action to approve an Invitation to Bid on new restrooms at Mountain View Park. The City Council approved a \$200,000 allocation in this year's budget for installation of new restrooms at Mtn. View. Staff has solicited several quotes from companies that supply pre-built restroom facilities similar to those recently installed at Veteran's Park. The quotes ranged from \$144,000 to \$183,570. Passage of this agenda item will authorize staff to advertise an Invitation to Bid for the installation of new restrooms at the park.
7. **For Possible Action:** Discussion and Possible Action to approve a Request for Quote for installation of a lighting system at Reviglio Baseball Park. The City Council approved a \$125,000 allocation in this year's budget for park system improvements to include new lights at the field. Passage of this agenda item will authorize staff to solicit quotes from at least two responsive vendors for the installation of lights at the baseball field. The lights will provide extended playing times for season games and tournaments. Estimated costs are between \$50,000 to \$100,000.
8. **For Possible Action:** Discussion and Possible Action to schedule a Public Hearing for October 10, 2022, to designate California Street and Oregon Street, bordered on the north by Pearl Street and the south by Broadway Avenue, as one-way streets. This action item is a result of several

discussions at Public Works Committee meetings as an effort to provide additional pedestrian safety around the Yerington Elementary School.

9. **For Possible Action:** Discussion and Possible Action to approve a Request for Quote to purchase items such as planters, trees/plants, benches, signage, and new trash receptacles/containers to enhance Downtown beautification efforts. Estimated costs are below \$50,000.
10. **Public Comments** – No action may be taken on a matter raised under this item of the agenda until the matter itself has been included specifically on an agenda as an item upon which action will be taken.

11. **No Action Will Be Taken** - Department Reports and City Manager Reports, with Possible Council Comments and Discussion Only, as follows:

- A. City Attorney Report
- B. Chief of Police Report
- C. Public Works Director Report
- D. Building Inspector Report
- E. City Manager Report
- F. City Clerk Report
- G. Mayor and Council Comments


12. **Adjournment.**

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

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

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

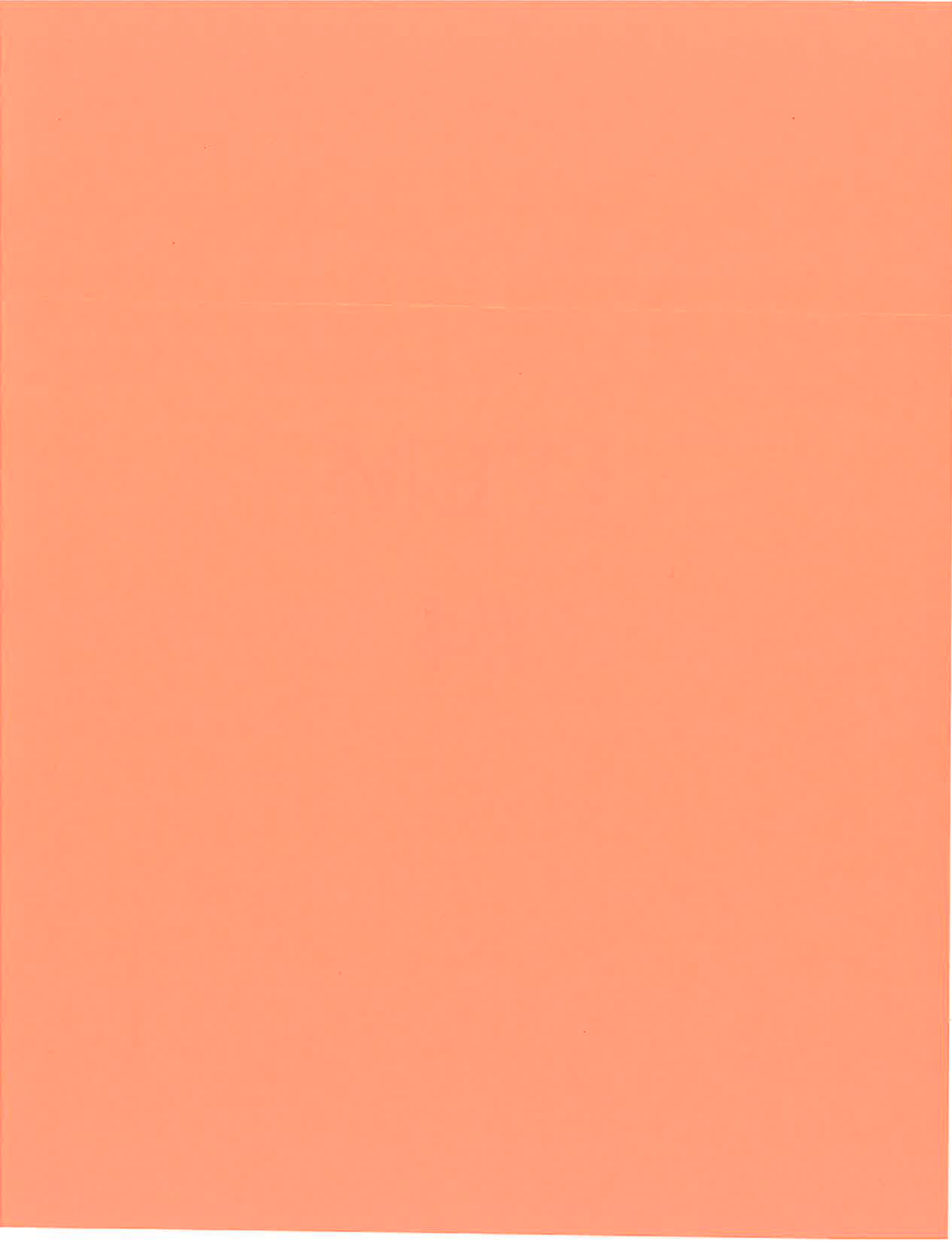
I, Sheema Shaw, do hereby certify that the foregoing agenda was duly posted at Yerington City Hall located at 14 E. Goldfield Avenue, Yerington, NV 89447 and also online at the Nevada State Department of Administration web site at notice.nv.gov and the City of Yerington website at www.yerington.net on the 7th day of September, 2022, in compliance with NRS 241.020.


Sheema D. Shaw, City Clerk
City of Yerington

Date 9-7-2022

ITEM

#4



Yerington City Council Meeting
August 22, 2022 at 10:00 a.m. – City Hall

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

Mayor John J. Garry
Council Members Jerry Bryant, Matthew Galvin (Via Telephone) 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: Councilman Shane Martin

Guests: Mr. David Ray, Mr. Brian Butcher, Mr. Matthew Giltner, and Ms. Laura Hardesty-Butcher

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. City Manager Switzer stated no corrections need to be made on the agenda. Mayor Garry stated the agenda was approved as presented and the motion was approved unanimously.

Minutes

Mayor Garry stated the minutes from prior meeting dated August 8, 2022 would be approved unless there were any objections or corrections. Mayor Garry stated the minutes from prior meeting dated August 8, 2022 were approved as presented and the motion was approved unanimously.

New, Renewal and Name Change Business License Applications

- A. Lino Ortega Solis dba El Mundo Latino II, LLC., Clothing Store, 20 Main Street, Yerington, NV 89447 – Renewal
- B. Ignacio Vazquez Lawn Care, Landscape Maintenance, 509 Mason Avenue, Yerington, NV 89447 – Renewal

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	08/09/2022	35722 through 35749
	08/15/2022	35750 through 35766
	08/16/2022	35767 through 35770
Payroll Checks	08/08/2022	35719 through 35720
Payroll Vouchers	08/08/2022	08112201 through 08112226
Transmittal Checks	08/08/2022	35721
Transmittal Vouchers	08/08/2022	8082201

Mayor Garry stated the bills previously submitted for payment, checks 35719 through 35770 totaling \$177,172.10, 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.

Revision #29 of the City of Yerington Fee Schedule.

City Manager Switzer stated the suggested revision to the current fee schedule was provided to City Council. The changes have to do with the Building and Planning Department and the City is making sure the fees are in line with Lyon County's fees. Page two are the permit fee charges for Right of Way in the amount of \$200.00. Page five are the Planning Commission actions for tentative maps and the suggested revisions are shown in red text. Under the final map extension of time, the City was charging an amount of \$3,500.00, the amount should be reduced to \$650.00. City Manager Switzer recommends approval of the revisions to the current fee schedule.

Mayor Garry asked if the City is trying to make sure the fees and expenses are recovered back to the City. City Manager Switzer stated yes, the current fees that are listed were put into place over fifteen years ago. Councilman Bryant asked Building Inspector Brown if the fees are in line. Building Inspector Brown stated yes, everything is in line with Lyon County.

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

Property located at 508 West Bridge Street (APN 001-171-21) as a nuisance under Yerington City Code 4-2-1 through 4-2-2. The property is owned by Gary Silva SR TRS ET AL, 11540 Clay Station Road, Herald, CA.

City Manager Switzer stated the property is Cramer Towing and Auto Repair and a public hearing was held several months ago. The nuisance deals with wrecked vehicles on the property. City Council provided a motion to mitigate the property within sixty days and that was not completed. City Council then provided Mr. Cramer with another sixty days to mitigate the property and that also was not completed. City Council now needs to decide what direction to go with or if going to court would be the best option. City Attorney Zumpft stated one option is to refer the matter to the City Attorney and charges will then be a misdemeanor to the owner and the property, which he is prepared to pursue. Another option would be to charge the owner in District Court but this option will cost the City with abatement as an expense and the City would need to front that cost. City Manager Switzer suggests to put up a fence and seek reimbursement for the fence. City Attorney Zumpft stated perhaps a screened fence on the main side of the public street, Bridge Street. City Manager Switzer stated the west and south sides will need to be hidden from view and will help alleviate the eye sore to the public, which would be the best long-term solution. Councilman Galvin suggested the City should stop using that company immediately and should stock the vehicles within the City's yard, which would not be adding to the problem. Councilman Pizzo added Mr. Cramer would like to fence the property, but owner in California does not want the property fenced. City Attorney Zumpft stated the City could enforce installing improvements to the owner, but he would like to look into that before the City pursues that avenue.

Mayor Garry stated in prior City Council discussion, it was determined this property is a nuisance and a hazard. The City should take the direction of the nuisance being a criminal complaint and a community problem. Councilman Bryant stated there is a possibility to shut down the business for three to four days to mitigate the issue. Councilman Bryant agrees with Mayor Garry to approach the property as a nuisance and to get their attention through legal action. Mayor Garry suggested to proceed as a complaint and have City Attorney Zumpft research the issue and the options for the City.

Councilman Bryant made a motion to request legal services to file a complaint against the above property, seconded by Councilman Pizzo. Mayor Garry asked for comments, no comments were made at this time and the motion was approved unanimously.

Allow VORRA Racers to utilize the City of Yerington property at Y-Hill.

Ms. Laura Hardesty-Butcher, Mr. Brian Butcher, and Mr. Matthew Giltner, representatives for the VORRA Racers and the Nevada Off Road Association provided a PowerPoint presentation to City Council.

Ms. Hardesty-Butcher stated a motor sports complex would be great for the Y-Hill area and for the community of Yerington. The park would be owned by the City and would provide a safe area for off roading.

Mr. Butcher presented a proposed park map with a forty-mile course to include three vault toilets installed, a vendor area, a short course area, an 8.8-mile course, rock crawling areas, dirt squirts area for younger children, and gates to be installed. The park will not be closed to the public and will be available for everyone to use.

Mr. Giltner stated two grants are currently open in Lyon County and the tracks are located in Wilson Canyon and the Pine Grove area. Ms. Hardesty-Butcher stated Tread Lightly could also provide more funding and she could come up with a Mason Valley Motorsports Complex logo for the City. Mr. Butcher stated many possibilities are available in Yerington and includes organized events, scheduled free recreational times, charity events, film and photography opportunities, Utility Terrain Vehicle (UTV) safety classes, and Nevada Outdoor School for trainings.

Mr. Hardesty-Butcher stated the project would be completed in three phases. The first phase would be the agreements, the name of facility, insurance policies, and the administration fees. The second phase would be applying for grant funding, an engineering evaluation, fencing, gates, signs and advertising. The third phase would be applying for additional grant funding, bathroom facilities, stadium bleachers, and further track development. Mr. Giltner stated the Nevada Commission of Off Highway Vehicles offers \$1,500,000.00 annually with no matching costs. The Recreational Trails Program offers \$1,200,000.00 annually, which is underutilized in Nevada. The Federal Lands Access Program (FLAP) offers \$11,000,000.00 annually in the year of 2022. Ms. Hardesty-Butcher added the park would offers youth programs, a steady source of economic development, and educational programs to everyone in the community.

Councilman Pizzo asked when the first event would be. Mr. Butcher stated April of 2023 will be the next race utilizing that area but would like to look at breaking ground early next year for the new park. Councilman Bryant asked Public Works Director Flakus if other projects are occurring within that area. Public Works Director Flakus stated the area covers about nine hundred acres and is privately owned by the City. Within the map, some of the park course might go out of the City's land. Night in the Country wanted to use the area and Nevada Copper would like to add a water line with a water tank but those are not happening as of now. The land is used for illegal shooting, dumping, vehicles driving around, and rock art currently.

Councilman Galvin asked if the park would be temporary or permanent. Ms. Hardesty-Butcher stated we are giving the option for either. Mr. Giltner stated the City would be bound for twenty-five years if grant funding was provided towards the park. Public Works Director Flakus stated VORRA is the only company that could utilize this area without power, water or sewer. Councilman Bryant asked about emergency services and the areas that would host some sort of response. Chief of Police Wagner stated an ordinance should be in place by the City or a Special Use Permit could be used. Ms.

Hardesty-Butcher stated VORRA holds policies for one and five-million-dollar insurance policies, which are permanently in place for these events. A standby ambulance would permanently be in place just in case, fire vehicles, extra first aid and equipment, Emergency Medic Technician (EMT) vehicles as well.

Councilman Galvin would like to see the park on a temporary basis then more events after that. VORRA can never contain the events and destroys stuff, then the City could think about moving forward with permanent events once those are contained. Mr. Giltner stated if the City decides to wait, it would push back the grant funding more and more, possibly up the eighteen months before the City could receive funding.

Mayor Garry supports the proposal because the events would enhance the community and bring economic development. The issue with permanent structures within that area would be a desire for the City to use the area as a multi-use facility. Thoughts and comments from the community should also be included within the final decision. Ms. Hardesty-Butcher stated the City would own the park and would also have the discretion for when the events are held. Councilman Bryant supports the park and believes the park would be a better utilization of that land. He would like to visit some of the sites to get an idea of how the landscape would be placed and suggested to table the agenda item for now. Councilman Galvin added the community should decide with a survey. Ms. Hardesty-Butcher stated if the cemetery is the main issue with noise, the entrance could be placed in a different area. Councilman Bryant stated City Council should pass a special event ordinance soon with the inclusion of emergency responses and Councilman Galvin agrees.

Chief of Police Wagner asked if grant opportunities would extend the power line, the water line or to put in a water tank in that area. Mr. Giltner stated yes, it is possible. Mayor Garry summarized the discussion and stated a tour would need to take place, the initial phase one with the agreement, and to include the information within the City's Facebook page to get community input.

Mayor Garry made a motion to table the agenda item for a future meeting.

Approve the rental of an Ice Rink for three (3) days (December 8-10, 2022) from Artificial Ice in an amount not to exceed \$16,000.00 for the Small-Town Christmas Event. This is a collaborative effort with the Yerington Chamber of Commerce.

City Manager Switzer stated the City met with the Chamber of Commerce to discuss this effort to increase economic development in the downtown area. Within the budget session, the City budgeted \$100,000.00 towards downtown development. An artificial ice-skating rink would like to be located in the Dini's Lucky Club parking lot and approval from the owners is already in place. Volunteers from the Chamber of Commerce and any other organization that would like to be involved would work at the event. Vendors would be placed around the ice-skating rink and ice skates will be given out to participants as prizes. The set up and tear down of the ice rink is included within the price of the rental. About thirty to forty people would be able to skate at a time within the ice rink. Mayor

Garry asked if the ice-skating rink will be available during the Christmas events. City Manager Switzer stated yes, that could be coordinated. City Clerk Shaw stated the event would build on the Parade of Lights and something will be going on downtown everyday until Christmas. The event suggests to close down Main Street for two days for the event. Mayor Garry asked who is responsible for the advertisement. City Clerk Shaw stated advertisement would be a group effort. Mayor Garry when will the events start. City Clerk Shaw stated a better idea on the dates will be available after the next meeting with the Chamber of Commerce, this Thursday. City Manager Switzer stated the City is trying to see if this type of activity will be an economic draw to our community.

Mayor Garry suggested to have the ice-skating rink within the City Hall parking lot. City Clerk Shaw stated the rink should be closer to downtown for more attraction opportunities and the make the event as low of cost as possible. The City's contribution would only be to rent the ice-skating rink and any donations made would go to the civic organizations.

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

Approve an Agreement between the City of Yerington and McFadden Electric LLC to remove and replace the existing Precision Approach Path Indicator (PAPI) system with new light-emitting diode (LED) PAPI system and of the existing Runway and Identifier Lights (REIL) system with new LED REIL system.

City Manager Switzer stated pursuant to receiving a grant from the Federal Aviation Administration (FAA) to replace the PAPI and REIL lights, contract work is scheduled for about three weeks at the Airport to further enhance safety. City Manager Switzer recommends approval of the agreement with McFadden Electric LLC.

City Attorney Zumpft stated the contract amount should be included within the agreement. Grants Administrator Moore stated the contract price is within the Performance and Payment Bonds and the agreement was reviewed by City Attorney Neal Falk. City Attorney Zumpft stated the contract price is in the amount of \$164,698.00, is that correct? Grants Administrator Moore stated yes, that is correct.

Councilman Bryant made a motion to approve agenda item number eleven, not to exceed \$164,698.00, seconded by Councilman Galvin. Mayor Garry asked for comments, no comments were made at this time and the motion was approved unanimously.

Discussion on the Financial Statement (FS-10) for July 1, 2022.

City Manager Switzer stated page four shows beginning fund balance in the amount of \$1,108,011.27 with expenditures over revenues. Revenues received from the state government is currently two months late. Page five shows the Ad Valorem Tax with an amount of \$473.97. The budget should be in the amount of \$56,656.00, but the City

has not received the payments yet. The Intergovernmental State Shared Revenue or the motor vehicles tax shows \$16.00 and should be about \$6,000.00. The School Resource Office (SRO), Lyon County School District (LCSD) per a Memorandum of Understanding (MOU) reimburses the City and that also has not been received yet. Page six shows the Yerington Paiute Tribe Marijuana Compact, which the City still has not received. Page fourteen is the Water Fund with expenditures exceeding the revenues of about \$949.56, which the City has not received all of the utility billing receipts for the month of August. Page twenty is the Sewer Fund with positive revenues over expenditures and a balance of \$266,133.00. Once the Water and Sewer Project is completed, the City will then be making the annual payments to the United States Department of Agriculture (USDA) in the amount of about \$500,000.00.

Summary of City Manager Robert Switzer's Performance Review with possible salary increase. Mayor John Garry will be presenting the summary.

Mayor Garry stated an evaluation was requested by the City Council members to review and assess City Manager Switzer on his performance. On a scale of one to five, one being unsatisfactory and five satisfactory, City Manager Switzer received a satisfactory evaluation. The only comment made was to provide more social media involvement with the community. The evaluation would provide a six percent increase to City Manager Switzer's salary. Councilman Bryant stated he agrees with the evaluation and the increase as well as Councilman Pizzo and Councilman Galvin.

Councilman Bryant made a motion to approve agenda item number thirteen to increase City Manager Switzer's salary by an additional six percent increase, seconded by Councilman Galvin. 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 and no comments were made at this time.

Department Reports

Chief of Police Wagner stated bizarre events have occurred within the last couple weeks. A self-inflicted gunshot wound to the leg occurred and the victim walked to the ambulance. The community lost a young member of the community and the investigation is ongoing. Today at 6:17 a.m., a Raley's employee received a phone call about school violence at an unknown school. The message was then sent to all parents within this community letting the parents know that LCSD is not in danger and the Yerington Police Department is sure the phone call was a prank. Mayor Garry thanked Chief of Police Wagner for those communications. Mayor Garry asked if an officer rescued another person over the weekend. Chief of Police Wagner stated that is correct, the outcome could have been a lot different if other decisions were made, an arrest was made and the investigation is ongoing.

Public Works Director Flakus stated the City owns a large boneyard area and the area could be opened up to Cramer Automotive to give them a place to get out of the public view and still bring in cars. Mayor Garry stated the City should consider that option.

City Manager Switzer provided an update on Local Government Investment Pool (LGIP) which has an amount of \$10,119,525.00 and has gained \$6,787.00 in interest since July of 2022. The figure will increase with the second tranche of the American Rescue Plan Act (ARPA) amount going into the LGIP account of \$2,100,000.00. The amount earned within the last twelve months is in the amount of \$112,737.61. The Airport Committee sent forms to the National Guard and heard a reply back. A helicopter will be at the "Fly In" for the show and the Fallon Naval Air Station was also sent forms for aircrafts.

Councilman Bryant thanked Chief of Police Wagner with the updates with what is going on in the community. The sidewalks over by the school look great. The Public Works Committee meeting took place last week and went well. The safety over by the school needs to be addressed soon. A phone call was made to the Yerington Paiute Tribe this morning and was unsuccessful to reach anyone. Some sort of resolution should be discussed soon that needs to be addressed regarding the Marijuana Compact and the amount owed to the City. The City should move forward with the special event ordinance. City Manager Switzer stated he has a draft copy he could provide.

Councilman Galvin stated long term events for VORRA should really be thought about in depth and the roads are getting destroyed because of the events.

Mayor Garry stated he followed up with the appropriations funding from Congressman Horsford's Office in the amount of \$598,000.00. The money was sent to the Federal Highway Administration but the concern is that Q&D Construction will be leaving soon. City Manager Switzer and Mayor Garry did attend the Nevada League of Cities and Municipalities conference, who provides additional trainings to municipalities and they both believe it was a good experience and very welcoming.

There being no further business, the meeting was adjourned.

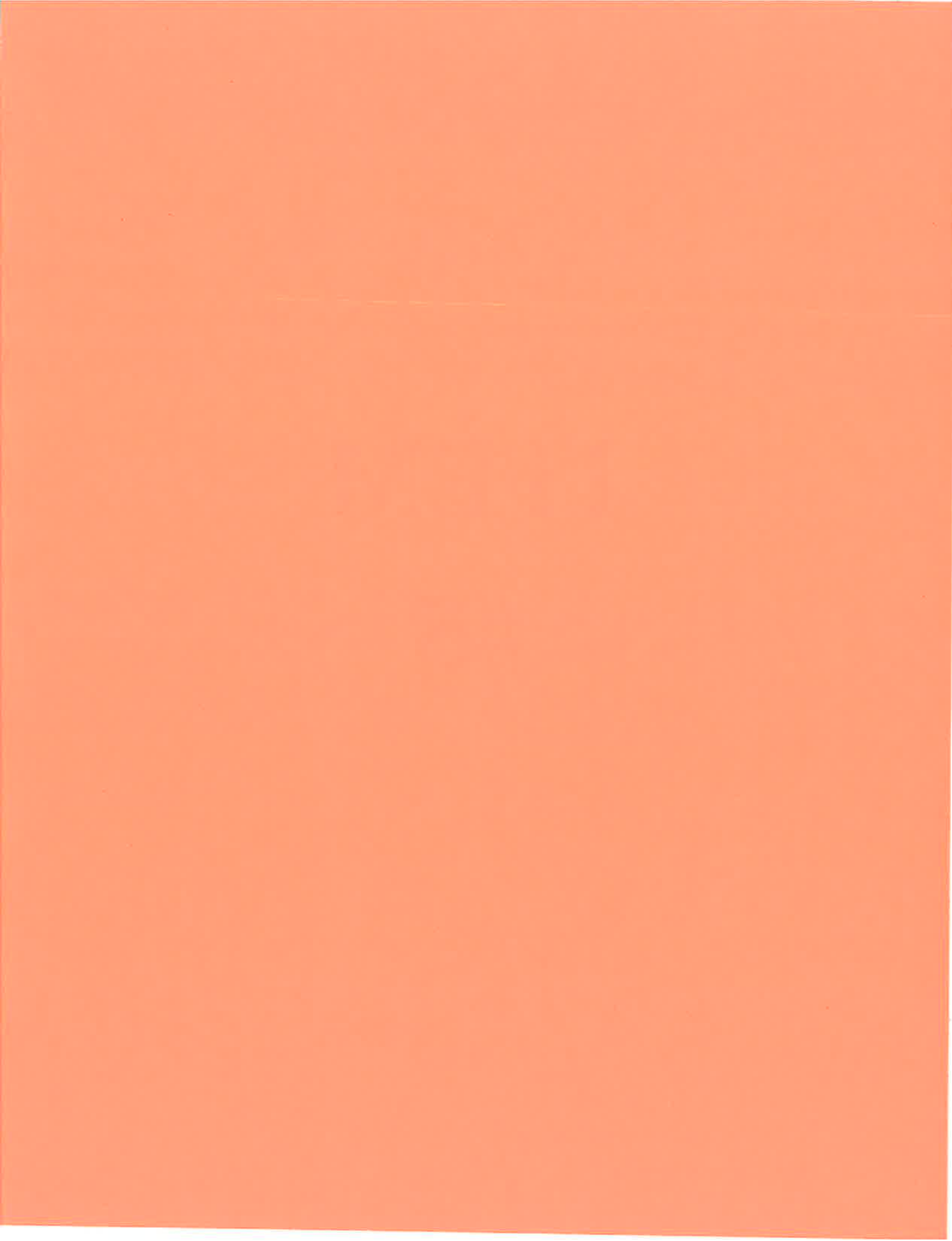
Mayor of the City of Yerington

ATTEST:

City Clerk of the City of Yerington

ITEM

#5



CITY OF YERINGTON

Report Criteria:

Report type: Invoice detail
Check Type = {<>} "Adjustment"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
35779	08/22	08/23/2022	35779	1023 ALLIED SANITATION	RINV010144	SERVICES	01-56-35-7011	355.00	355.00
Total 35779:									355.00
35780	08/22	08/23/2022	35780	6623 ALPINE LOCK AND KEY	19062CH	KEY SERVICES	03-54-25-7043	1,006.00	1,006.00
Total 35780:									1,006.00
35781	08/22	08/23/2022	35781	6607 AMAZON CAPITAL SERVICES	112-5848091-9	SUPPLIES	02-54-25-7011	7.86	7.86
08/22	08/23/2022	35781	6607 AMAZON CAPITAL SERVICES		112-7329292-6	SUPPLIES	02-54-25-7011	1,334.62	1,334.62
Total 35781:									1,342.48
35782	08/22	08/23/2022	35782	6409 CANON FINANCIAL SERVICES, INC.	29007056	PRINTER USAGE	01-52-20-7041	743.38	743.38
Total 35782:									743.38
35783	08/22	08/23/2022	35783	1170 CHARTER COMMUNICATIONS	013772208142	PD- INTERNET	01-52-20-7033	134.98	134.98
Total 35783:									134.98
35784	08/22	08/23/2022	35784	1233 D AND M EMERGENCY SVC	7364	SERVICES/ REPAIRS	01-52-20-7044	55.00	55.00
Total 35784:									55.00
35785	08/22	08/23/2022	35785	1261 DESERT ENGINEERING	49549	SERVICES	03-54-25-7011	684.38	684.38

CITY OF YERINGTON

Check Register - BIG Council report
Check Issue Dates: 8/17/2022 - 9/6/2022Page: 2
Sep 07, 2022 07:52AM

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 35785:									
35786	08/22	08/23/2022	35786	6562 DESERT READY MIX	21509	MATERIALS	01-51-14-7011	620.00	620.00
Total 35786:									
35787	08/22	08/23/2022	35787	1324 FARR WEST ENGINEERING	18303	GENERAL ENGINEERING	03-54-25-7011	330.00	330.00
Total 35787:									
35788	08/22	08/23/2022	35788	1324 FARR WEST ENGINEERING	18211	AIRPORT MASTER PLAN	08-14-27-8081	6,963.13	6,963.13
Total 35788:									
35789	08/22	08/23/2022	35789	1324 FARR WEST ENGINEERING	18212	PAPI & REIL REPLACEMENT	08-14-36-8089	816.25	816.25
Total 35789:									
35790	08/22	08/23/2022	35790	1324 FARR WEST ENGINEERING	18313	GENERAL SERVICES	08-14-27-8101	9,245.00	9,245.00
Total 35790:									
35791	08/22	08/23/2022	35791	6270 FREEDOM MAILING SERVICES, INC	43477	UTILITY BILLING	03-54-25-7011	1,116.51	1,116.51
Total 35791:									
35792	08/22	08/23/2022	35792	2058 FRONTIER	080722AIR	TELEPHONE	01-55-27-7033	49.56	49.56
08/22	08/23/2022	35792	2058 FRONTIER		080722PW2	TELEPHONE	03-54-25-7033	111.55	111.55
Total 35792:									
									161.11

M = Manual Check, V = Void Check

Check Register - BIG Council report
Check Issue Dates: 8/17/2022 - 9/6/2022

CITY OF YERINGTON

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
35793									
08/22	08/23/2022	35793	1383	GRAINGER	9396061484	SUPPLIES	01-51-14-7011	386.05	386.05
08/22	08/23/2022	35793	1383	GRAINGER	9401991055	SUPPLIES	02-54-25-7011	70.80	70.80
	Total 35793:							456.85	
35794									
08/22	08/23/2022	35794	6626	HARRISON, PETER	11917603	REFUND CREDIT	00-00-00-1075	159.85	159.85
	Total 35794:							159.85	
35795									
08/22	08/23/2022	35795	2212	LAHONTAN PARAMEDICAL	3979	MEDICAL SERVICES	01-52-20-7011	50.00	50.00
	Total 35795:							50.00	
35796									
08/22	08/23/2022	35796	1533	LAWSON PRODUCTS	9309786533	EQUIPMENT	02-54-25-7011	47.46	47.46
	Total 35796:							47.46	
35797									
08/22	08/23/2022	35797	1578	M.F. BARCELLOS INC	61225	PW, FUEL	02-54-25-7049	2,870.48	2,870.48
	Total 35797:							2,870.48	
35798									
08/22	08/23/2022	35798	6625	MAGGARD, CHERIE	30011300	REFUND CREDIT	00-00-00-1075	252.70	252.70
	Total 35798:							252.70	
35799									
08/22	08/23/2022	35799	1621	MCMASTER-CARR	82721841	EQUIPMENT	03-54-25-7011	82.41	82.41
	Total 35799:							82.41	
35800									
08/22	08/23/2022	35800	1806	QUILL CORPORATION	26608122	OFFICE SUPPLIES	03-54-25-7011	8.55	8.55
08/22	08/23/2022	35800	1806	QUILL CORPORATION	26962189	OFFICE SUPPLIES	02-54-25-7011	86.16	86.16

CITY OF YERINGTON

Check Register - BIG Council report
Check Issue Dates: 8/17/2022 - 9/6/2022Page: 4
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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 35800:									
94.71									
35801									
08/22	08/23/2022	35801	1888	SIERRA CONTROLS, LLC	123288	SERVICES	02-54-25-7011	2,615.65	2,615.65
Total 35801:									
2,615.65									
35802									
08/22	08/23/2022	35802	1938	SOUTHWEST GAS CORP	080922PD	UTILITIES	01-52-20-7033	29.95	29.95
Total 35802:									
29.95									
35803									
08/22	08/23/2022	35803	6624	TEXT MY GOV	500816	SOCIAL MEDIA SERVICE	03-54-25-7011	5,250.00	5,250.00
Total 35803:									
5,250.00									
35804									
08/22	08/23/2022	35804	1886	THATCHER COMPANY OF NEVADA, IN	202240010690	WATER TREATMENT PLA	02-54-25-7061	6,716.56	6,716.56
Total 35804:									
6,716.56									
35805									
08/22	08/23/2022	35805	2028	U.S. POSTAL SERVICE	8222022	POSTAGE FOR MACHINE	03-54-25-7011	500.00	500.00
Total 35805:									
500.00									
35806									
08/22	08/23/2022	35806	2016	ULINE	151854769	SUPPLIES	02-54-25-7011	325.44	325.44
08/22	08/23/2022	35806	2016	ULINE	152164162	SUPPLIES	03-54-25-7011	414.26	414.26
Total 35806:									
739.70									
35807									
08/22	08/23/2022	35807	2046	USA BLUEBOOK	63237	Supplies	02-54-25-7061	1,826.10	1,826.10
08/22	08/23/2022	35807	2046	USA BLUEBOOK	68436	Supplies	02-54-25-7011	818.49	818.49

M = Manual Check, V = Void Check

Check Register - BIG Council report
Check Issue Dates: 8/17/2022 - 9/6/2022

CITY OF YERINGTON

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 35807:									
35808	08/22	08/23/2022	35808	2063 VISION SERVICE PLAN (NV)	SEPT 2022	VISION SERVICES- RETI	00-00-00-2023	196.86	196.86
Total 35808:									
35809	08/22	08/23/2022	35809	6505 WASHINGTON NATIONAL INS. CO	AUG 2022	LIFE INSURANCE	00-00-00-2016	117.95	117.95
Total 35809:									
35810	08/22	08/23/2022	35810	1406 WELLS FARGO BANK-REMIT. CNTR	080222JAY	JAY - CREDIT CARD	02-54-25-7011	884.95	884.95
Total 35810:									
35811	08/22	08/23/2022	35811	1406 WELLS FARGO BANK-REMIT. CNTR	080722GARR	JOHN - CREDIT CARD	01-51-14-7040	595.98	595.98
Total 35811:									
35812	08/22	08/23/2022	35812	1406 WELLS FARGO BANK-REMIT. CNTR	080722WAG	DARREN - CREDIT CARD	01-52-20-7011	586.01	586.01
Total 35812:									
35813	08/22	08/23/2022	35813	1406 WELLS FARGO BANK-REMIT. CNTR	080722BOB	BOB-CREDIT CARD	01-51-14-7040	410.52	410.52
Total 35813:									
35814	08/22	08/23/2022	35814	1406 WELLS FARGO BANK-REMIT. CNTR	080722BECK	DENNIS - CREDIT CARD	02-54-25-7011	72.89	72.89
Total 35814:									

CITY OF YERINGTON

Check Register - BIG Council report
Check Issue Dates: 8/17/2022 - 9/6/2022Page: 6
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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
35815									
08/22	08/23/2022	35815	1406	WELLS FARGO BANK-REMIT. CNTR	080722SHAW	SHEEMA - CREDIT CARD	01-53-15-7011	1,374.09	1,374.09
Total 35815:									1,374.09
35816									
08/22	08/23/2022	35816	6317	WESTERN ENVIRONMENTAL TESTIN	220701643	TESTING	03-54-25-7061	882.00	882.00
08/22	08/23/2022	35816	6317	WESTERN ENVIRONMENTAL TESTIN	22070624	TESTING	02-54-25-7061	119.00	119.00
Total 35816:									1,001.00
35817									
08/22	08/23/2022	35817	2088	WESTERN NEVADA SUPPLY	JULY 2022	MISC. SUPPLIES	03-54-25-7043	7,348.67	7,348.67
Total 35817:									7,348.67
35818									
08/22	08/24/2022	35818	1976	AMERICAN LEGAL PUBLISHING	17601	CODIFICATION	01-51-14-7020	458.95	458.95
Total 35818:									458.95
35819									
08/22	08/24/2022	35819	1566	LYON COUNTY CLERK TREASURER	2021-22 CON	W/C SEWER CONNECT F	23-54-25-7002	31,400.00	31,400.00
Total 35819:									31,400.00
35820									
08/22	08/24/2022	35820	6627	MORRISON, SAMANTHA	143965	PARK DEPOSIT REFUND	01-20-00-3179	200.00	200.00
Total 35820:									200.00
35821									
08/22	08/24/2022	35821	2065	WESTECH	86576	EQUIPMENT	03-54-25-7011	1,053.63	1,053.63
Total 35821:									1,053.63
35822									
08/22	08/29/2022	35822	1021	AFLAC	653872 -AUG	AFLAC INSURANCE	00-00-00-2015	135.84	135.84

M = Manual Check, V = Void Check

Check Register - BIG Council report
Check Issue Dates: 8/17/2022 - 9/6/2022

CITY OF YERINGTON

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 35822:									
35823	08/22	08/29/2022	35823	1170 CHARTER COMMUNICATIONS	014026208192	WTP-INTERNET	02-54-25-7033	104.99	104.99
Total 35823:									
35824	08/22	08/29/2022	35824	1227 CUSTOM INK	58607319	PRINTED MATERIALS	02-54-25-7011	1,687.30	1,687.30
Total 35824:									
35825	08/22	08/29/2022	35825	1324 FARR WEST ENGINEERING	18304	PAIUTE TRIBE	03-00-00-1575	12,766.00	12,766.00
Total 35825:									
35826	08/22	08/29/2022	35826	1902 NV ENERGY	312572-0822	POWER	23-54-25-7033	247.51	247.51
08/22	08/29/2022	35826	1902 NV ENERGY	513290-0822	513290-0822	POWER	23-54-25-7033	69.46	69.46
08/22	08/29/2022	35826	1902 NV ENERGY	546699-0822	546699-0822	POWER	03-54-25-7033	89.23	89.23
Total 35826:									
35827	08/22	08/29/2022	35827	1801 Q & D CONSTRUCTION	COLONYSEW	COLONY SEWER	03-00-00-1575	292,186.75	292,186.75
Total 35827:									
35828	08/22	08/29/2022	35828	2016 ULINE	152897693	SUPPLIES	08-14-27-8101	443.15	443.15
Total 35828:									
35829	08/22	08/30/2022	35829	1324 FARR WEST ENGINEERING	18039	GENERAL ENGINEERING	03-54-25-7027	900.00	900.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
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Total 35829:

900.00

Grand Totals:

400,415.86

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
00-00-00-1075	412.55	.00	412.55
00-00-00-2015	135.84	.00	135.84
00-00-00-2016	117.95	.00	117.95
00-00-00-2023	196.86	.00	196.86
00-00-00-2200	.00	863.20	863.20
01-00-00-2200	.00	8,479.19	8,479.19
01-20-00-3179	200.00	.00	200.00
01-51-14-7011	3,844.61	.00	3,844.61
01-51-14-7020	458.95	.00	458.95
01-51-14-7040	842.93	.00	842.93
01-51-14-7041	191.33	.00	191.33
01-52-20-7011	220.44	.00	220.44
01-52-20-7033	164.93	.00	164.93
01-52-20-7040	323.59	.00	323.59
01-52-20-7041	169.41	.00	169.41
01-52-20-7044	146.98	.00	146.98
01-53-15-7011	1,291.86	.00	1,291.86
01-55-27-7033	49.56	.00	49.56
01-56-35-7011	355.00	.00	355.00
01-57-25-7011	122.60	.00	122.60
01-59-35-7011	97.00	.00	97.00
02-00-00-2200	.00	28,976.21	28,976.21
02-54-25-7011	16,640.99	.00	16,640.99
02-54-25-7027	450.00	.00	450.00
02-54-25-7033	160.77	.00	160.77
02-54-25-7041	191.32	.00	191.32
02-54-25-7043	.99	.00	.99
02-54-25-7049	2,870.48	.00	2,870.48

CITY OF YERINGTON

GL Account	Debit	Credit	Proof
02-54-25-7061	8,661.66	.00	8,661.66
03-00-00-1575	304,952.75	.00	304,952.75
03-00-00-2200	.00	313,306.91-	313,306.91-
03-54-25-7011	5,244.84	.00	5,244.84
03-54-25-7027	450.00	.00	450.00
03-54-25-7033	145.00	.00	145.00
03-54-25-7041	191.32	.00	191.32
03-54-25-7043	1,441.00	.00	1,441.00
03-54-25-7061	882.00	.00	882.00
08-00-00-2200	.00	17,073.38-	17,073.38-
08-14-27-8081	6,963.13	.00	6,963.13
08-14-27-8101	9,294.00	.00	9,294.00
08-14-36-8089	816.25	.00	816.25
22-00-00-2200	.00	16,200.00-	16,200.00-
22-54-25-7002	16,200.00	.00	16,200.00
23-00-00-2200	.00	15,516.97-	15,516.97-
23-54-25-7002	15,200.00	.00	15,200.00
23-54-25-7033	316.97	.00	316.97
Grand Totals:	400,415.86	400,415.86-	.00

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Report type: Invoice detail

Check Type = {<>} "Adjustment"

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

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	Description	GL Account	Amount
08/21/2022	PC	08/25/2022	35771	Bryant, Jeremy	647		00-00-00-1020	295.52-
08/21/2022	PC	08/25/2022	35772	Galvin, Matt	660		00-00-00-1020	276.93-
08/21/2022	PC	08/25/2022	35773	Pizzo, Frank	662		00-00-00-1020	295.52-
08/21/2022	PC	08/25/2022	35774	Talamante, Thomas	605		00-00-00-1020	883.47-
08/21/2022	PC	08/25/2022	35775	West, Robert	635		00-00-00-1020	467.52-
08/21/2022	PC	08/25/2022	8252201	Becker, Dennis	20		00-00-00-1020	2,691.83-
08/21/2022	PC	08/25/2022	8252202	Brown, Jeremiah	652		00-00-00-1020	2,183.24-
08/21/2022	PC	08/25/2022	8252203	Brown, Joel	657		00-00-00-1020	2,274.96-
08/21/2022	PC	08/25/2022	8252204	Campi, John Joseph	637		00-00-00-1020	1,727.91-
08/21/2022	PC	08/25/2022	8252205	Coombs, Brandon	31		00-00-00-1020	2,551.83-
08/21/2022	PC	08/25/2022	8252206	Flakus, Jay	32		00-00-00-1020	1,879.65-
08/21/2022	PC	08/25/2022	8252207	Garry, John Joseph	61		00-00-00-1020	591.03-
08/21/2022	PC	08/25/2022	8252208	Gutierrez, Tommy	659		00-00-00-1020	2,355.14-
08/21/2022	PC	08/25/2022	8252209	Jennerjohn, Richard	650		00-00-00-1020	2,139.57-
08/21/2022	PC	08/25/2022	8252210	Kosak, Mark	638		00-00-00-1020	2,023.13-
08/21/2022	PC	08/25/2022	8252211	Kusmerz, Debra K.	634		00-00-00-1020	364.20-
08/21/2022	PC	08/25/2022	8252212	Larsen, Stacey	644		00-00-00-1020	1,274.18-
08/21/2022	PC	08/25/2022	8252213	Martin, Shane	648		00-00-00-1020	295.52-
08/21/2022	PC	08/25/2022	8252214	Mendoza, Erick	654		00-00-00-1020	2,534.62-
08/21/2022	PC	08/25/2022	8252215	Montes - Meza, Guadalupe	656		00-00-00-1020	1,166.21-
08/21/2022	PC	08/25/2022	8252216	Montoya, Virginia	661		00-00-00-1020	1,155.73-
08/21/2022	PC	08/25/2022	8252217	Montoya, Virginia	661		00-00-00-1020	1,181.16-
08/21/2022	PC	08/25/2022	8252217	Moore, Angela	653		00-00-00-1020	1,631.79-
08/21/2022	PC	08/25/2022	8252218	Phillips, Lori	39		00-00-00-1020	1,631.79-
08/21/2022	PC	08/25/2022	8252218	Phillips, Lori	658		00-00-00-1020	1,103.70-
08/21/2022	PC	08/25/2022	8252219	Ruiz, Francisco	658		00-00-00-1020	1,958.64-
08/21/2022	PC	08/25/2022	8252220	Sanabia, Andrew	663		00-00-00-1020	1,225.89-
08/21/2022	PC	08/25/2022	8252221	Schunke, Terceira	639		00-00-00-1020	1,225.89-
08/21/2022	PC	08/25/2022	8252221	Schunke, Terceira	150		00-00-00-1020	2,184.07-
08/21/2022	PC	08/25/2022	8252222	Shaw, Sheema D.	157		00-00-00-1020	1,249.66-
08/21/2022	PC	08/25/2022	8252223	Smith, David	157		00-00-00-1020	1,249.66-
08/21/2022	PC	08/25/2022	8252223	Smith, David	642		00-00-00-1020	1,868.63-
08/21/2022	PC	08/25/2022	8252224	Stanton, Monte	163		00-00-00-1020	1,415.25-
08/21/2022	PC	08/25/2022	8252225	Sturtevant, Helen M.	163		00-00-00-1020	3,388.99-
08/21/2022	PC	08/25/2022	8252226	Switzer, Robert	643		00-00-00-1020	2,610.34-
08/21/2022	PC	08/25/2022	8252227	Wagner, Darren E.	184		00-00-00-1020	2,610.34-
08/21/2022	PC	08/25/2022	8252228	Wisner, Nicholas	177		00-00-00-1020	2,201.31-
08/21/2022	PC	08/25/2022	8252228	Wisner, Nicholas	177		00-00-00-1020	2,2

Report Criteria:

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

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	Description	GL Account	Amount
09/04/2022	PC	09/08/2022	35830	Robertson, Jenna	664		00-00-00-1020	132.06-
09/04/2022	PC	09/08/2022	35831	Talamante, Thomas	605		00-00-00-1020	883.47-
09/04/2022	PC	09/08/2022	35832	West, Robert	635		00-00-00-1020	234.10-
09/04/2022	PC	09/08/2022	9082201	Becker, Dennis	20		00-00-00-1020	2,782.99-
09/04/2022	PC	09/08/2022	9082202	Brown, Jeremiah	652		00-00-00-1020	2,166.01-
09/04/2022	PC	09/08/2022	9082203	Brown, Joel	657		00-00-00-1020	2,274.96-
09/04/2022	PC	09/08/2022	9082204	Campi, John Joseph	637		00-00-00-1020	1,887.67-
09/04/2022	PC	09/08/2022	9082205	Coombs, Brandon	31		00-00-00-1020	2,438.40-
09/04/2022	PC	09/08/2022	9082206	Flakus, Jay	32		00-00-00-1020	1,879.65-
09/04/2022	PC	09/08/2022	9082207	Gutierrez, Tommy	659		00-00-00-1020	1,542.90-
09/04/2022	PC	09/08/2022	9082208	Jennerjohn, Richard	650		00-00-00-1020	2,053.23-
09/04/2022	PC	09/08/2022	9082209	Kosak, Mark	638		00-00-00-1020	2,041.50-
09/04/2022	PC	09/08/2022	9082210	Kusmerz, Debra K.	634		00-00-00-1020	417.53-
09/04/2022	PC	09/08/2022	9082211	Larsen, Stacey	644		00-00-00-1020	1,207.83-
09/04/2022	PC	09/08/2022	9082212	Mendoza, Erick	654		00-00-00-1020	2,540.77-
09/04/2022	PC	09/08/2022	9082213	Montes - Meza, Guadalupe	656		00-00-00-1020	1,043.02-
09/04/2022	PC	09/08/2022	9082214	Montoya, Virginia	661		00-00-00-1020	1,095.67-
09/04/2022	PC	09/08/2022	9082215	Moore, Angela	653		00-00-00-1020	1,055.35-
09/04/2022	PC	09/08/2022	9082216	Phillips, Lori	39		00-00-00-1020	1,631.80-
09/04/2022	PC	09/08/2022	9082217	Ruiz, Francisco	658		00-00-00-1020	1,103.70-
09/04/2022	PC	09/08/2022	9082218	Sanabia, Andrew	663		00-00-00-1020	1,735.57-
09/04/2022	PC	09/08/2022	9082219	Schunke, Terceira	639		00-00-00-1020	1,225.89-
09/04/2022	PC	09/08/2022	9082220	Shaw, Sheema D.	150		00-00-00-1020	2,184.08-
09/04/2022	PC	09/08/2022	9082221	Smith, David	157		00-00-00-1020	1,462.51-
09/04/2022	PC	09/08/2022	9082222	Stanton, Monte	642		00-00-00-1020	1,796.39-
09/04/2022	PC	09/08/2022	9082223	Sturtevant, Helen M.	163		00-00-00-1020	1,415.25-
09/04/2022	PC	09/08/2022	9082224	Switzer, Robert	643		00-00-00-1020	3,388.98-
09/04/2022	PC	09/08/2022	9082225	Wagner, Darren E.	184		00-00-00-1020	2,610.34-
09/04/2022	PC	09/08/2022	9082226	Wisner, Nicholas	177		00-00-00-1020	2,329.92-
Grand Totals:			29					48,561.54-

Report Criteria:

Transmittal checks included

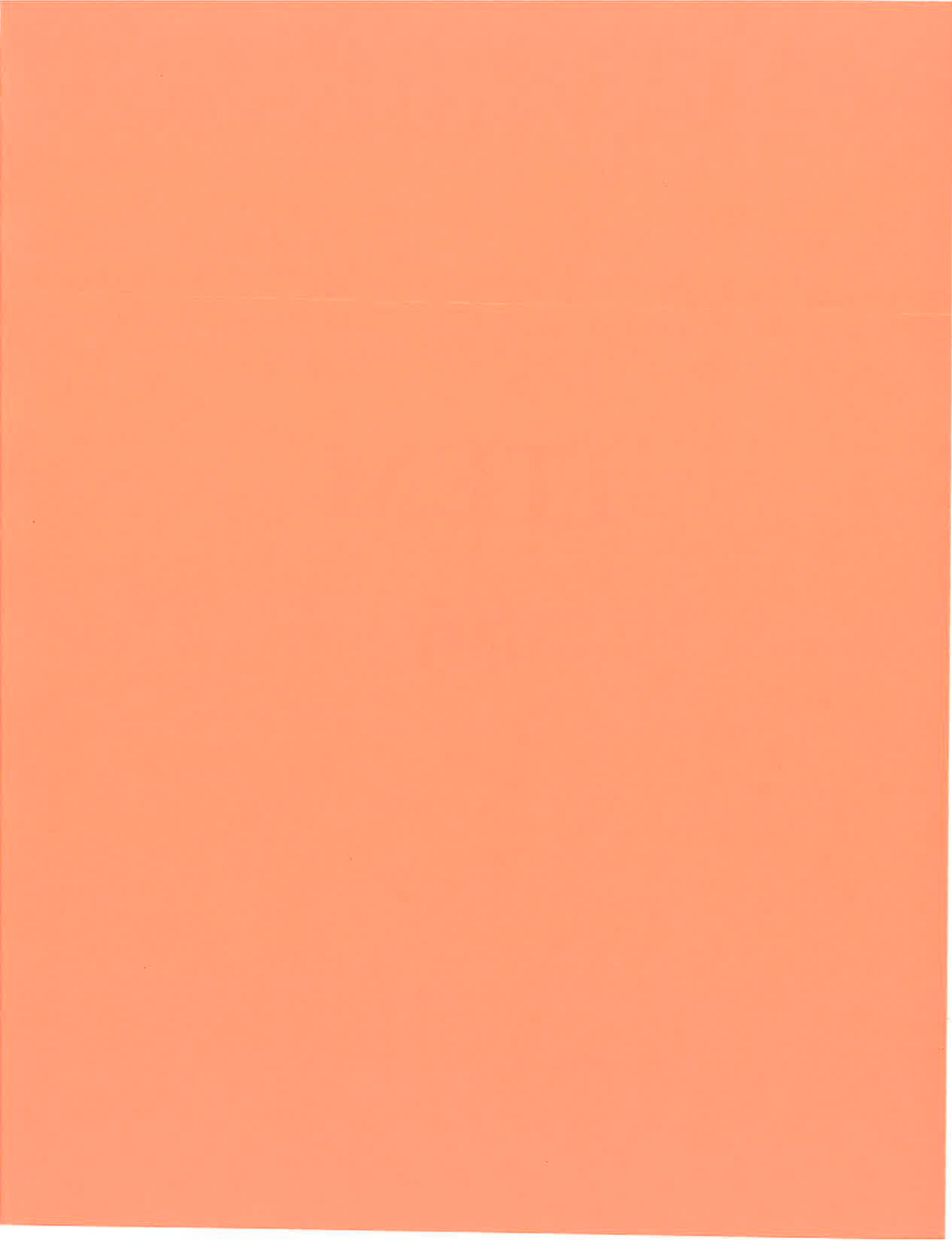
Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	Description	GL Account	Amount
09/04/2022	CDPT		0	YERINGTON POLICE OFFICERS	6	Police Dues Pay Period: 9/	01-00-00-2026	116.25-
08/21/2022	CDPT	08/22/2022	35776	PUBLIC EMPLOYEES RETIREM	2	Retirement - Employee Co	01-00-00-2024	63.12-
08/21/2022	CDPT	08/22/2022	35776	PUBLIC EMPLOYEES RETIREM	2	Retirement - Employee Co	02-00-00-2024	255.80-
08/21/2022	CDPT	08/22/2022	35776	PUBLIC EMPLOYEES RETIREM	2	Retirement - Employee Co	03-00-00-2024	208.87-
08/21/2022	CDPT	08/22/2022	35776	PUBLIC EMPLOYEES RETIREM	2	Retirement - Employee Co	01-00-00-2024	63.12-
08/21/2022	CDPT	08/22/2022	35776	PUBLIC EMPLOYEES RETIREM	2	Retirement - Employee Co	02-00-00-2024	255.80-
08/21/2022	CDPT	08/22/2022	35776	PUBLIC EMPLOYEES RETIREM	2	Retirement - Employee Co	03-00-00-2024	206.87-
08/21/2022	CDPT	08/22/2022	35776	PUBLIC EMPLOYEES RETIREM	2	Retirement - Regular Empl	01-00-00-2024	2,657.02-
08/21/2022	CDPT	08/22/2022	35776	PUBLIC EMPLOYEES RETIREM	2	Retirement - Regular Empl	02-00-00-2024	3,293.03-
08/21/2022	CDPT	08/22/2022	35776	PUBLIC EMPLOYEES RETIREM	2	Retirement - Regular Empl	03-00-00-2024	2,670.70-
08/21/2022	CDPT	08/22/2022	35776	PUBLIC EMPLOYEES RETIREM	2	Retirement - Police Pay P	01-00-00-2024	9,078.73-
08/21/2022	CDPT	08/22/2022	35776	PUBLIC EMPLOYEES RETIREM	2	Retirement - Council Pay	01-00-00-2024	446.05-
08/21/2022	CDPT	08/22/2022	35776	PUBLIC EMPLOYEES RETIREM	6	Police Dues Pay Period: 8/	01-00-00-2026	116.25-
08/21/2022	CDPT	08/22/2022	35777	YERINGTON POLICE OFFICERS	2	Retirement - Employee Co	01-00-00-2024	63.55-
09/04/2022	CDPT	09/06/2022	35833	PUBLIC EMPLOYEES RETIREM	2	Retirement - Employee Co	02-00-00-2024	257.60-
09/04/2022	CDPT	09/06/2022	35833	PUBLIC EMPLOYEES RETIREM	2	Retirement - Employee Co	03-00-00-2024	208.36-
09/04/2022	CDPT	09/06/2022	35833	PUBLIC EMPLOYEES RETIREM	2	Retirement - Employee Co	01-00-00-2024	63.55-
09/04/2022	CDPT	09/06/2022	35833	PUBLIC EMPLOYEES RETIREM	2	Retirement - Employee Co	02-00-00-2024	257.60-
09/04/2022	CDPT	09/06/2022	35833	PUBLIC EMPLOYEES RETIREM	2	Retirement - Employee Co	03-00-00-2024	208.36-
09/04/2022	CDPT	09/06/2022	35833	PUBLIC EMPLOYEES RETIREM	2	Retirement - Regular Empl	01-00-00-2024	2,616.89-
09/04/2022	CDPT	09/06/2022	35833	PUBLIC EMPLOYEES RETIREM	2	Retirement - Regular Empl	02-00-00-2024	3,267.68-
09/04/2022	CDPT	09/06/2022	35833	PUBLIC EMPLOYEES RETIREM	2	Retirement - Regular Empl	03-00-00-2024	2,650.35-
09/04/2022	CDPT	09/06/2022	35833	PUBLIC EMPLOYEES RETIREM	2	Retirement - Police Pay P	01-00-00-2024	9,120.58-
09/04/2022	CDPT	09/06/2022	35833	PUBLIC EMPLOYEES RETIREM	1	Tax Deposit Social Securit	01-00-00-2010	129.90-
08/21/2022	CDPT	08/22/2022	8222201	IRS Tax Deposit Wells Fargo	1	Tax Deposit Social Securit	02-00-00-2010	89.86-
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09/04/2022	CDPT	09/06/2022	9062201	IRS Tax Deposit Wells Fargo	1	Tax Deposit Federal Withh	03-00-00-2012	1,091.83-

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	Description	GL Account	Amount
Grand Totals:			52					54,085.86-

Report Criteria:
Transmittal checks included

ITEM

#6





Angela Moore <angelam@yerington.net>

StructureCast - Precast Restroom

Brent Dezember <brent@structurecast.com>
To: Angela Moore <angelam@yerington.net>

Mon, Jul 18, 2022 at 6:00 AM

Angela, attached please find your revised proposal for a wet restroom with electricity, water and sewer. Key features are:

- Stainless steel outfitting
 - Sink, toilet, baby changing table
 - Mirror, soap dispenser, toilet paper holder, seat paper holder
 - Hand dryer
 - ADA grab bars
- Electric water heater
- LED lighting on the interior and exterior
- Stainless steel panel connections and stainless steel door hardware.

Please let me know if you need any additional information. Thank you for the opportunity to provide this proposal.

[Quoted text hidden]

3 attachments

 **PROPOSAL - Double Wet Restroom.pdf**
296K

 **sierra-double-wet.pdf**
139K

 **carson-double-wet.pdf**
521K

\$144,000.00

* Sierra - 10'8" x 19'6" overall
x 9'8" (1xw x h)

* Carson - 11'11" x 18'10" overall
x 9'11" (1xw x h)

July 18th, 2022
Proposal #22-105079



STRUCTURE CAST

...High Performance Precast

CREATING PRECAST SOLUTIONS SINCE 1974
WOMEN OWNED SMALL BUSINESS – WOSB 160389
WOMEN BUSINESS ENTERPRISE – WBE 1600356

CALIFORNIA LICENSE # 774870
DIR #10000000308
CA CERTIFIED SBE #42811

To: Angela Moore, Grants Administrator City of Yerington Nevada

Subject: Double Wet ADA Restroom Gender Neutral Restroom, Yerington Nevada

Item	Qty.	Description	Price
1	1	2 ADA Single Occupant Gender Neutral Wet Restrooms	\$144,000

Delivery included, add appropriate sales tax, if required

Inclusions, Exclusions and Clarifications: *Please review carefully*

- Submittals, shop drawings and engineering included based on the design loads and the geotechnical report provided. Design and engineering by a licensed Nevada PE.
- Delivery to jobsite included; unloading and setting included.
- Building pad design included, pad graded and compacted by others.
- Building complete with precast concrete walls, floor, and roof. Floor and Roof are post-tensioned with the patented Easi Set System. Exterior walls are a texture and color to be determined.
- 5000 psi concrete and ASTM A615 with Zypex waterproofing admixture, grade 60 reinforcement steel. Joint caulking inside and out with Sikaflex-1A and all panel connections are welded using stainless steel connections.
- Floors are coved and painted with two-part epoxy. Interior walls are stained with a color to be determined.
- Restroom Toilet, sink, mirror, hand dryer, baby changing tables, toilet roll holder, ADA grab bars, seat cover paper holders, soap and soap dispenser are stainless steel.
- Doors are vented galvanized steel doors with stainless pull handles and deadbolts. Doors have closers, drip caps and kick plates.
- LED dusk to dawn lighting above each door and motion activated LED lighting in each room. Each room is vented with a motion activated fan in each room.
- Each room has an electric wall heater.

July 18th, 2022
Proposal #22-105079



STRUCTURE CAST

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CREATING PRECAST SOLUTIONS SINCE 1974
WOMEN OWNED SMALL BUSINESS – WOSB 160389
WOMEN BUSINESS ENTERPRISE – WBE 1600356

CALIFORNIA LICENSE # 774870
DIR #100000000308
CA CERTIFIED SBE #42811

Subject: Double Wet ADA Restroom Gender Neutral Restroom, Yerington Nevada

Inclusions, Exclusions and Clarifications (*continued*):

- Access required for tractor and a 40' lowboy trailer and 120-ton crane.
- Monthly progress payments shall be made for completed products stored at StructureCast.
- Setting is done with 120-ton hydraulic crane. Crane and delivery scheduling require a 5-day lead time.
- This is a four-page proposal, our terms are a part of this proposal and cannot be severed.
- Each restroom has a sink, faucet, mirror, soap dispenser, hand dryer, drain and vent.

Exclusions:

- Barricades, flagmen, traffic control, if required, site preparation and compaction, site grading or setting lines and grades, site plans drawings, permits.
- Site foundation and grading. Site repair, prep and re-grading from delivery is by others.
- All underground conduits, plumbing electrical or water.
- StructureCast is a PCI and NPCA Certified Plant, outside testing by others if required.
- If Performance and Payment Bond is required, cost to be paid by the Customer.

Delivery Schedule:

- Drawings and submittals will be delivered for approval by Owner within 20 calendar days of receipt and acceptance of purchase order.
- Any resubmittal will be returned to Owner with corrections within 10 calendar days.
- Buildings will be procured and manufactured for delivery to project site 30 calendar days from complete approval of submittals and a notice to proceed.
- Building will be installed in one day at site when ready. 5 days are required to coordinate crane and delivery permits. Installation is continuous.
- All warranty and As-build documentation will be delivered to Owner within two weeks of completion of the building.



PRECAST BUILDINGS

Easi-Set • Easi-Span



8261 McCutchen Road – Bakersfield – California 93311
P 661-833-4490 – F 661-280-5626 – www.structurecast.com

Page 2 of 4

July 18th, 2022
Proposal #22-105079



STRUCTURE CAST

...High Performance Precast

CREATING PRECAST SOLUTIONS SINCE 1974
WOMEN OWNED SMALL BUSINESS – WOSB 160389
WOMEN BUSINESS ENTERPRISE – WBE 1600356

CALIFORNIA LICENSE # 774870
DIR #10000000308
CA CERTIFIED SBE #42811

Subject: Double Wet ADA Restroom Gender Neutral Restroom, Yerington Nevada

Terms: Net 30 for product produced and stored in the StructureCast yard. A 2% prompt payment discount is allowed for invoices paid within 10 days. Payments on billing are to be current before delivery commences. No Retention. If it becomes necessary to enforce the provisions of this agreement or to obtain redress for the breach or violation of any of its provisions, StructureCast shall be entitled to recover from the other party all costs and expenses associated with such proceedings, including reasonable attorney's fees and interest. If liquidated damage clauses are to be a part of StructureCast's contract, add 5 times their daily amount to the total of this proposal.

Scheduling of delivery: StructureCast will send a shipping confirmation for acceptance by the owner to be signed and returned three days prior to delivery. The shipping confirmation indicates that the site is prepared and compacted for acceptance of the building and that the crane and truck and trailer have proper and safe access to the site for unloading and setting the building.

Delivery Standby Time: One installation set up is included in this proposal. Should StructureCast be delayed because of corrections needed due to misplaced utilities, improper site preparation, site obstructions, or extra work not in our scope, the crew will be charged at \$400. per hour. The crane will be charged at \$500 per hour and trucking standby is charged at \$175. per hour.

Proposal: Proposal is valid for 90 days from the first date mentioned. By accepting this proposal and, or awarding a contract to StructureCast, you agree that this proposal document will be a part of your formal contract whether such contract so provides or contains an integration clause.

Service Charge: Service Charge of 1.5% monthly will be assessed on all past due accounts.

Proposal submitted by: **Brent Dezember** 661-301-2624

brent@structurecast.com

This proposal document must accompany all orders with the proper acknowledgement and acceptance of the above terms and conditions and are verified by the signature below. All precast products will be produced as per the approved StructureCast shop drawings. It is the sole responsibility of the contractor to confirm that the StructureCast shop drawings meet or exceed all plan and specification requirements. Should any terms of this proposal be changed in the customers proposed purchase order StructureCast reserves the right to rescind the proposal.

Signature

Date

Brent Dezember



PRECAST BUILDINGS
Easi-Set • Easi-Span



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Page 3 of 4

July 18th, 2022
Proposal #22-105079



STRUCTURE CAST

...High Performance Precast

CREATING PRECAST SOLUTIONS SINCE 1974
WOMEN OWNED SMALL BUSINESS – WOSB 160389
WOMEN BUSINESS ENTERPRISE – WBE 1600356

CALIFORNIA LICENSE # 774870
DIR #100000000308
CA CERTIFIED SBE #42811

Outfitting Features

Stainless steel Toilets
Stainless steel Sinks
Chrome Faucets
Stainless steel Toilet Seat Dispenser
Stainless steel Baby changing tables
Stainless steel Electric Hand Dryers
Stainless steel Soap Dispenser
Floor Drain
Stainless steel Mirror
Electric wall heaters
Inline Filters
Concealed Flush Valve
Water Hammer Arrestor
PVC vent Pipe
Copper Pipe
D box
trap primer
Main shut off valve
Exterior Light – dusk to dawn
Interior Lights
Exhaust Fan
GFI Outlets
Motion Sensor lighting switch
Panel
Exterior penetrating Stain & Sealer
Interior Penetrating Stain & Sealer
Two-part Epoxy Floor Paint
Stainless steel wall connections
Coved flooring
Blok Guard Anti-Graffiti Coating



PRECAST BUILDINGS

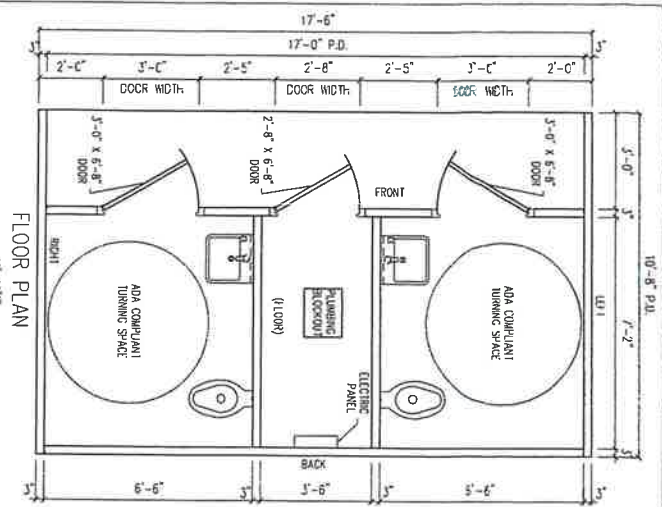
Easi-Set • Easi-Span



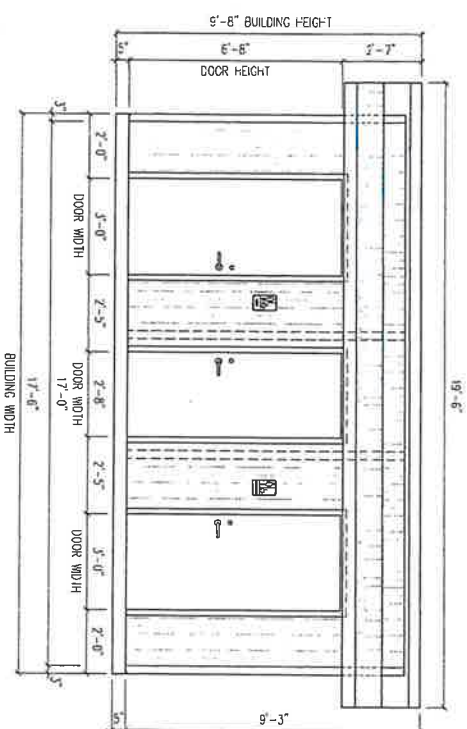
8261 McCutchen Road – Bakersfield – California 93311
P 661-833-4490 – F 661-280-5626 – www.structurecast.com

Page 4 of 4

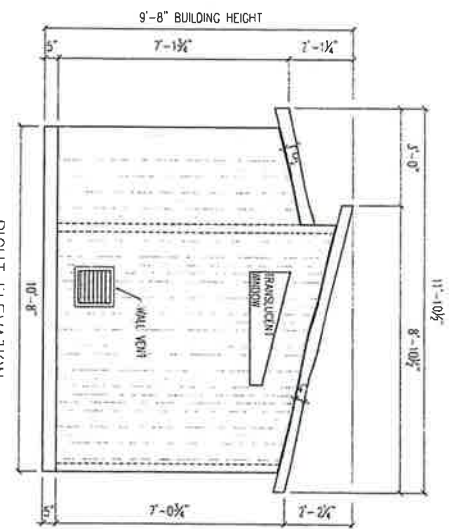
* Sierra West (Double) *



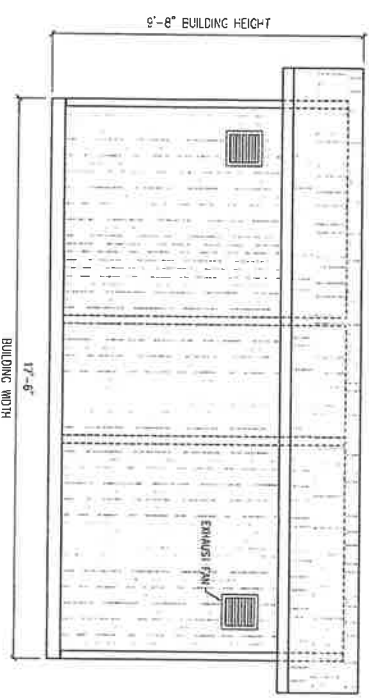
FLOOR PLAN



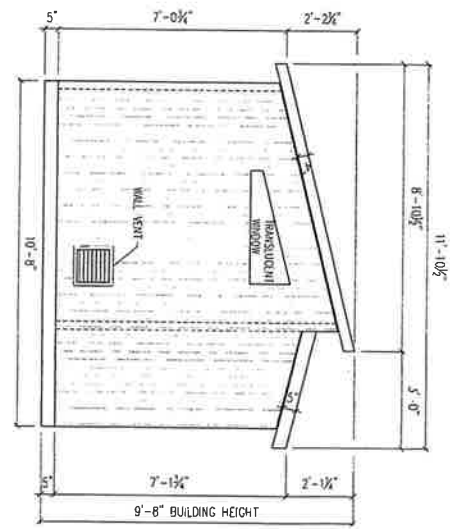
FRONT ELEVATION



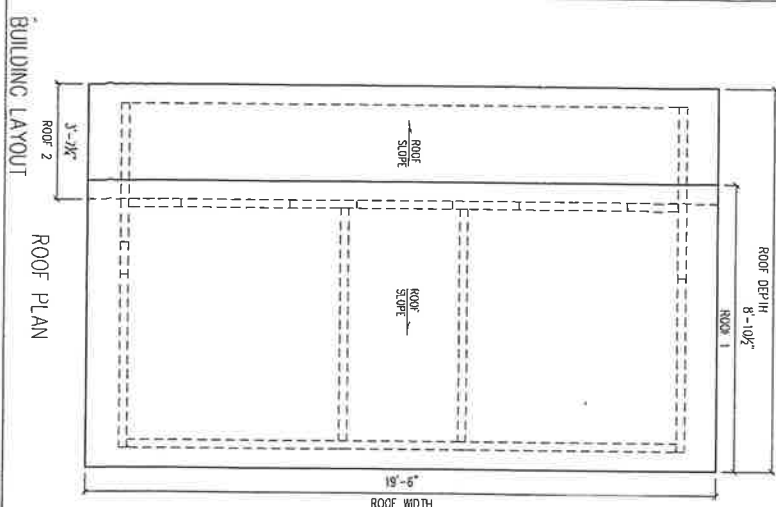
RIGHT ELEVATION



REAR ELEVATION



LEFT ELEVATION



ROOF PLAN



STRUCTURE CAST

NOTE: FINISH OPTIONAL, VARIOUS FINISHES ARE AVAILABLE

- ☐ EASY-BRICK
- ☐ BARNBOARD
- ☐ BROOM
- ☐ OTHER: _____

- GENERAL NOTES:
1. ALL REQUIRED OPENINGS FOR ELECTRICAL, MECHANICAL, LOUVERS, ETC. MUST BE SIZED AND LOCATED BY BUYER ON THIS DRAWING (OPENING SIZES AND LOCATIONS MAY HAVE TO BE ALTERED IF THEY INTERFERE WITH CONNECTIONS OR REINFORCING)
 2. ALL WEBS ARE FROM EXTERIOR
 3. A SIGNED COPY MUST BE RETURNED BUYER BUILDING CAN BE RELEASED FOR PRODUCTION

MESSAGE CENTER	
BUILDING FINISH	_____
BUILDING STAIN	_____
DOOR COLOR	_____
BUILDING HEIGHT	_____
CUSTOMER APPROVAL	_____
APPROVED BY:	DATE: _____

PROJECT: 10'-6" x 17'-6" x 9'-6" EASI-SET SIERRA FLUSH RESTROOM BUILDING CONTRACTOR: CONTRACTOR	DATE	DESCRIPTION	INI.	REV
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-

EASI-SET WORLDWIDE	
5119 Catlett Rd • Midland, VA 22728 • info@EasiSet.com	
WORLDWIDE www.EasiSet.com • 800-547-4045 • Fax 540-439-2541	

Architectural drawing of a building elevation. The drawing includes the following dimensions and labels:

- Overall Width:** 7'-2 1/2"
- Overall Height:** 9'-11"
- Roof Slope:** 4'-0" (vertical) to 12' (horizontal)
- Wall Widths:**
 - Left Wall: 6'-6"
 - Right Wall: 6'-6"
- Building Width:** 17'-6"
- Building Height:** 9'-11"
- Internal Dimensions and Features:**
 - Top section: 5'-0" (height), 2'-1" (width), 5'-4" (width), 1'-7" (width)
 - Middle section: 5'-0" (height), 2'-1" (width), 5'-4" (width), 1'-7" (width)
 - Bottom section: 5'-0" (height), 2'-1" (width), 5'-4" (width), 1'-7" (width)
 - Labels: "OUT TO OUT OF FRAME" (three locations), "1" (three locations), "2" (one location), "3" (one location), "4" (one location)

Diagram illustrating the dimensions and features of a building elevation:

- Overall Width:** 9'-11" BUILDING HEIGHT
- Overall Height:** 9'-11"
- Left Wall Section:**
 - Width: 4'-4" WALL HEIGHT
 - Height: 11'-11" WALL LENGTH
 - Feature: WALL VENT
- Central Section:**
 - Width: 7'-5"
 - Height: 11'-11"
 - Feature: WALL VENT
- Right Wall Section:**
 - Width: 1'-5"
 - Height: 11'-11"

Diagram of a building layout showing a rectangular structure with a central vertical line. The top is labeled "ROOF SLOPE" on both sides. The bottom is labeled "ROOF WIDTH" with dimensions "9'-5"

5'

7'-2 1/2"

2'-5 1/2"

9'-11"

7'-1"

4"

9'-11" BUILDING HEIGHT

Diagram illustrating the components and dimensions of a vaulted ceiling structure:

- WALL CELL**: A rectangular section on the left side of the vault.
- 11'-11" VAULT LENGTH**: The horizontal dimension of the vault.
- 11'-0" VAULT HEIGHT**: The vertical dimension of the vault.
- TRANSVERSE CLEAN ROOMING TRG.**: A rectangular section on the right side of the vault.
- 9'-11" BUILDING HEIGHT**: The total vertical dimension of the building.
- 6'-0"**: A horizontal dimension at the base of the vault.
- 5'-0"**: A horizontal dimension at the base of the vault.
- 4'-0"**: A horizontal dimension at the base of the vault.



STRUCTURE CAST

NOTE: FINISH OPTIONAL, VARIOUS FINISHES ARE AVAILABLE

- ☐ EASI-BRICK
☐ EXPOSED AGGREGATE
☐ HIROOM
☐ OTHER: _____

GENERAL NOTES:
1. ALL REQUIRED OPENINGS FOR ELECTRICAL, MECHANICAL, COVERS, ETC. MUST BE SIZED AND LOCATED BY HATCH (IN THIS DRAWING)

2. ALL VIEWS ARE FROM EXTERIOR
3. A SIGNED COPY MUST BE RETURNED BEFORE BUILDING CAN BE RELEASED FOR PRODUCTION

MESSAGE CENTER

CUSTOMER APPROVAL

APPROVED BY:

PROJECT:

CONTRACTOR:

DATE	DESCRIPTION	INI.	REV.
			△
			△
			△
			△
			△

EASI-SET® WORLDWIDE
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www.EasiSet.com • 800-547-4045 • Fax 540-439-2541

5119 Callett Rd. • Midland, VA 22728 • info@EasiSet.com
www.EasiSet.com • 800-547-4045 • Fax 540-439-2541



Angela Moore <angelam@yerington.net>

RE: Request for Quote from precastbuildings.com - Angela Moore

1 message

Info Easiset <info@easiset.com>

Tue, Jun 28, 2022 at 2:11 PM

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

Dear Angela Moore:

Easi-Set Worldwide has forwarded your building request to our approved licensed producer. They will be reaching out to assist you.

For direct assistance, you can contact the producer at the information below.

Name: StructureCast

City and State: Bakersfield, CA

Contact: Anna Dezember

Phone: 661.833.4490

E-mail: anna@structurecast.com

If you need to speak with someone at Easi-Set, please call us at 800.547.4045

Thank you,

Easi-Set Worldwide

From: Angela Moore <inquiry@easiset.com>

Sent: Tuesday, June 28, 2022 4:05 PM

To: Info Easiset <info@easiset.com>; Sarah Crandall <scrandall@midlandadvertising.com>
Subject: Request for Quote from precastbuildings.com - Angela Moore

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.



You have a request for quote from www.precastbuildings.com

How Did You Find Us: Previous Project Quote

Name: Angela Moore

Title: Grants Administrator

Company: City of Yerington

Email: angelam@yerington.net

Address: 95 N. Mountain View Street

City: Yerington

State: Nevada

Zip: 89447

Phone: 7754633511

Building Type: Double Restroom Building

Building Descriptions: Double Restroom, Carson
Dry 11' 11" x 17' 6" Floor Plan Quote

Building Dimensions:

Building Location: Nevada

Completion Date: 12/31/2022

Quote By Date: 07/29/2022

* Public Restroom Company (PRC) - Minden, NV

* NO CITY BUS. LIC.

Total \$183,570.00

- DOES NOT include electrical hookup, water or sewer hookup (PW), preparation of building pad
- overall building dimensions 10' x 20' x 8" x 12'6" (l x w x h)
 - stainless steel fixtures
 - BC Stations
 - ADA Compliant
 - Drinking Fountain(s) & Bottle Filling Station
 - Retrofit heaters, mounted
 - LED Lighting

* StructureCast - Precast - Bakersfield, CA

* NO CITY BUS. LIC.

Total \$144,000.00

DOES NOT include site preparation, site foundation and grading, water, sewer or electrical hookups

- Sierra overall 10'8" x 19'6" x 9'8" (l x w x h)
- Carson overall 11'11" x 18'10" x 9'11" (l x w x h)
- stainless steel
- BC Stations
- ADA compliant
- (NO) Water Fountains
- Electric wall heaters
- LED Lighting

* Modular Connections, LLC - Bessemer, AL

* NO CITY BUS LIC.

Total \$150,000.00

DOES NOT include off-loading and setup,
site preparation and grading, water, sewer
electrical hookup, and no site work,
no field installation (sidewalk mounted
items removed for transit, owner
reinstall)

- overall building dimensions

10' x 18' x 8' (l x w x h)

- stainless steel
- BC Stations
- ADA compliant
- (2) water fountains
- heat & cooling mini split electric heat pump system
- LED Lighting



Angela Moore <angelam@yerington.net>

RE: Modular Connections, LLC: Form Submission to "quote"

Tom Rohn <trohn@modularconnections.com>
To: "angelam@yerington.net" <angelam@yerington.net>

Tue, Jul 19, 2022 at 9:50 AM

Angela,

~~\$111,765.00~~
\$150,000.00

Modular Connections is pleased to offer our proposal for a 10X18 Restroom Building. Also, attached are some sample layout drawings of the building. An Off-loading diagram is included as well.

All permits, foundation installations, off-loading, and access to site will be the responsibility of others. See the attached quotation for items we are quoting on.

We appreciate your interest in Modular Connections, we look forward to working with you.

Please feel free to contact me if you have any questions.

[Quoted text hidden]

* 10' x 18' x 8'
overall (l x w x h)

8 attachments



CE RR4.JPG
3955K



CampPendelton RR1.jpg
506K



RRTR22723.pdf
142K



10X18 Restroom Insulated HVAC.pdf
55K



10X18 FND Spec Width For MCP1229.pdf
88K



General RR Spec (021319).pdf

81K



MC Restroom.pdf

1262K



Offload EW Clevis 10x18 RR Shelter.pdf

42K



MODULAR CONNECTIONS, LLC

1090 Industrial Blvd.
Bessemer, AL 35022
205-980-4565
Fax 877-903-6335

July 19, 2022

City of Yerington
14 E Goldfield Ave.
Yerington, NV 89447

Quotation #: RR-TR-222723
Sales Rep: Tom Rohn
trohn@modularconnections.com

Angela Moore
775-463-3511 Ext 109
angelam@yerington.net

Project Reference: 10X18 Prefabricated Restroom

This proposal outlines the configuration, equipment and pricing for a modular restroom building from Modular Connections, LLC. It is contingent upon the items in the Proposal Qualifiers Section A, the Product Configuration Summary Section B, and the General Terms & Conditions Section D below.

A) Proposal Qualifiers

Basis of Proposal. The pricing offered is subject to revision for any equipment/vendor and finish preferences that deviate from the items described in the Product Configuration Summary Section B.

Basis of Supply. The structure proposed will be a standard product design that features:

- ♦ 4" thick exterior walls of steel rebar reinforced concrete
- ♦ a UL752 Level 4 (single shot from 30.06 caliber rifle at 15 feet) ballistic rating for the concrete wall panels only
- ♦ 150 PSF floor load, 40 PSF roof load (each uniformly distributed)
- ♦ 150 MPH wind load
- ♦ seismic rating – Category D
- ♦ a 2-Hour fire rating per UBC
- ♦ welded structural connections
- ♦ non-exposed structural seals
- ♦ manufactured in N.P.C.A. certified facility

B) Product Configuration Summary

I. Structure

- ♦ one (1) 10'0"WOD x 18'0"LOD module with porch feature
- ♦ roof profile – side wall cast gable with two 4" thick concrete roof panels
- ♦ interior height – not less than 8'0"
- ♦ interior partition walls
- ♦ user areas – two (2) separate, single user areas designated Men's & Women's (both ADA compliant)
- ♦ fixtures – one (1) toilet and one (1) sink in each user area
- ♦ estimated transportation weight – 50,000 lbs. per module

II. Finishes (exterior & interior)

- ♦ exterior wall panels – standard BASF MasterProtect coating over broom smoothed concrete
- ♦ roof panel(s) – raised rib, exposed fastener, colored metal roofing panels with eave and rake finish trim
- ♦ interior walls and ceiling – **¾" White HDPE Coated Plywood Board Paneling Walls and Ceiling (Insulated Ceiling R19, Walls R11)**
- ♦ door frames and bodies – paint over metal primer
- ♦ interior floor – urethane paint with non-slip texture added

Purchaser to have choice of color scheme (single or contrasting) for the wall panels, door & door trim from BASF MasterProtect standard color offerings. Secondary roof panel colors from manufactures standard color offerings.

III. Doors & Windows

- ♦ user area entry – two (2) exterior insulated steel door units (16-gauge frame, 18-gauge door), outswing, 3'0"W x 7'0"H size, mortise prepped, finish/weather proofing trim and hydraulic door closer
- ♦ user area door locks – two (2) lever handle mortise with removable core and interior thumb turn deadbolt with occupancy status indicator
- ♦ service entry – one (1) exterior insulated steel door unit, outswing, 3'0"W x 7'0"H size, mortise prepped and hydraulic door closer
- ♦ service door lock – one (1) lever handle mortise with removable core
- ♦ natural lighting windows – two (2) each to be 16"x32" opaque glass blocks (one window per user area)

IV. Electrical

- ♦ distribution panel – one (1) 120/240-volt, single phase, 60 Hz, 100-amp main breaker, 30 position with enclosure & breakers
- ♦ distribution – exposed PVC conduit, boxes, fittings, and clamps in user areas, exposed EMT conduit, boxes, fittings, and clamps in service area with conductor for lighting, receptacle, and mechanical circuits
- ♦ user area convenience receptacles – two (2) GFCI duplex
- ♦ service area convenience receptacles – one (1) GFCI duplex surface mounted

V. Heating, Cooling & Ventilation

- ♦ use ventilation – two (2) in line, motion controlled (via lighting circuit) electric fans, grills, and ducting to one (1) louvered exhaust vent with two (2) door mounted, 12" x 12" louvered intake vents
- ♦ freeze protection – Three (3) wall mounted 2 kW electric forced air heater with thermostat control in one each in restrooms and service area

VI. Lighting

- ♦ user area overhead – motion controlled dual bulb 48" damp location fluorescent
- ♦ service overhead – switch controlled dual bulb 48" damp location fluorescent
- ♦ exterior – two (2) photocell-controlled LED fixtures

VII. Plumbing Fixtures

- ♦ toilets – two (2) wall mounted, commercial grade, stainless steel elongated bowl, siphon jet style with hinged plastic seat
- ♦ toilet valves – two (2) exposed, manual, low consumption flush
- ♦ sinks – two (2) wall mounted, commercial grade, stainless steel with 4" centers
- ♦ sink faucets – two (2) push button, slow closing, metering

VIII. Accessories & Amenities

- ♦ ADA support bar(s) – stainless steel with hardware as required
- ♦ toilet tissue dispensers – two (2) wall mounted, stainless steel, multiple roll
- ♦ paper towel dispenser – two (2) wall mounted center pull
- ♦ soap dispensers – two (2) 40 oz. stainless steel, push button liquid soap
- ♦ mirrors – two (2) wall mounted, stainless steel framed 18"x36" size
- ♦ hot water supply – one (1) 6-gallon electric compact tank style
- ♦ user area floor drains – two (2) 2" with covers
- ♦ service water – one (1) interior keyed bib

C) Pricing Information EACH (FOB Bessemer, AL)

One (1) Structure (as summarized above)	\$ 96,575.00
Logistics Coordination Fee	\$ 2,500.00
Estimate of delivery freight cost (billed at actual cost)	\$ 26,200.00

Assumed delivery destination is to be Yerington, NV area

Off-loading and set-up BY OTHERS

Optional Items to consider(Each):

In lieu of restroom heaters Optional-

heat & cooling - one (1) 18,000 BTU, dual zone mini split style electric heat pump system with two (2) interior wall mounted air handling units with thermostat control and one (1) exterior condensing unit

\$ 8,300.00

Supply custom formed exterior finish pattern -----	\$ 14,195.00
two station ADA chilled water fountain (exterior mounted) -----	\$ 4,225.00
Supply concealed, sensor controlled flush valves -----	\$ 1,320.00
Supply wall mounted sensor controlled forced air hand dryers -----	\$1,595.00
Baby Changing Station(Each)-----	\$ 525.00

Scope of Work. The scope of work under this proposal is limited exclusively to the following:

- 1) manufacture of the structure module(s)
- 2) supply of an approved foundation design
- 3) transportation of module(s) to a site designated by purchaser

All site preparation, foundation construction/installation, utility location and utility termination services are to be supplied/coordinated by purchaser. Location of utilities must comply with foundation design supplied/approved by Modular Connections, LLC.

WORK PERFORMED BY OTHERS – NOT INCLUDED IN PROPOSAL

- A) Any Site Preparation / Grading
- B) Foundation Installation
- C) Site Utility Prep – Electric/Water/Waste Water
- D) Site Utility Terminations to Building – Electric/Water/Waste Water
- E) Soil Borings – Soil Reports
- F) Custom Foundation Design For Rock or Poor Soil Conditions (less than 2,500psf soil bearing capacity)
- G) Roadways to or within the site locations. Ground is assumed to be adequate to support large truck equipment with adequate turning radius for exit
- H) No Site Work of Any Kind is Included In This Proposal

Sidewall mounted items are subject to damage during handling/transit. Those items will be installed, then removed and packed in shelter for shipping. Purchaser is responsible for reinstalling said items when no Field Installation services are to be provided by Modular Connections, LLC.

D) General Terms and Conditions

Certifications. Modular Connections, LLC will comply with State Building Programs where required. Local/municipal inspections/approvals, including site inspections, building permits, and zoning approvals, are purchaser's responsibility. Contact Modular Connections for availability and pricing if additional engineering, engineer seals or drawings are required.

Completion & Delivery. Estimated delivery date of structure is generally 27 weeks from date of receipt of purchaser approval of design/engineering drawings. Purchaser should allow 8 weeks for submission of drawing package from Modular Connections. Delays arising from end user or state regulatory agency approvals are beyond the control of Modular Connections, LLC and may extend the estimated lead time of approval drawings.

Modular Connections, LLC will not be responsible for delays related to unexpected supply chain issues or workflow disturbances related to Covid 19.

Engineering. Upon receipt of customer approval of design submittals by Modular Connections, LLC, this proposal includes up to three (3) PE sealed analysis packages. Additional engineering analysis packages will be \$650 each.

Freight. The freight/delivery charges shown are estimates only and assume that satisfactory hiway/road conditions exist to transport the structure to a site designated by purchaser and that said site is accessible, is capable of supporting heavy loads and will allow for the ingress/egress of the transport equipment. Additional costs incurred as a result of inadequate site conditions and accessibility will be borne by purchaser.

Fuel Surcharge Freight charges will be subject to a fuel surcharge which will be billed as a separate charge on freight bills. The fluctuating price of fuel, however, can add significant costs to carriers.

Crane. The crane charges shown are estimates only and assume accessible site conditions with no overhead, underground and/or peripheral obstructions. The estimate shown is based upon a lift radius (center of crane to center of foundation) of 30 feet. Additional crane cost incurred due to inadequate site conditions and/or accessibility conditions and/or increased radius dimensions will be invoiced to purchaser.

Commercial Terms. Formal purchase orders or sales agreements are contingent upon a review of purchaser's credit by Modular Connections, LLC. Progress invoicing and payment will be required. A 1/3rd of the structure price will be invoiced at submittal of design drawings, another 1/3rd of the structure price will be invoiced at substantial completion and the balance of the structure price will be invoiced on the date structure is ready for shipping. Commercial terms for all invoices will be Net 30 days. Payment for the first and second invoice amounts must be received by Modular Connections, LLC before structure will be released for shipping. Amounts not paid as agreed will incur a Service Charge of 1.5% per month for as long as they remain unpaid.

A Storage Fee of \$5 per day will be assessed to Buyer for each day of shipping delay caused by Buyer. Storage fees will begin on the 61st day after the original planned Goods shipping date established during the design submittal process. Should Modular Connections have to initiate any legal action on any unpaid invoices, purchaser will be responsible for all costs and expenses, including but not limited to reasonable attorneys' fees, incurred by Modular Connections to collect monies billed by and owed to Modular Connections.

Taxes. All pricing is exclusive of applicable sales, use, excise, or contractor taxes. If structure purchase transaction is subject to such taxes, purchaser will reimburse Modular Connections, LLC for any such taxes/fees, together with any interest and penalties that may be imposed by any taxing authority. If structure purchase transaction is exempt from such taxes/fees, purchaser must provide Modular Connections, LLC with proof of exemption (such as an exemption certificate) at the time the purchaser places the order.

Warranty. Concrete module(s) will carry a one (1) year structural and workmanship warranty. All peripheral components, equipment and accessories included will carry their original manufacturers' warranties.

Validity. This pricing proposal is valid for a period of thirty (30) days from the date of this letter.

Purchasing Information
Modular Connections, LLC
Attn: Illia Ayers
1090 Industrial Blvd.
Bessemer, AL 35022
PH: 205-980-4565
FX: 877-903-6335

Quotation Prepared by

Tom Rohn
OF: 205-203-0982
FAX: 877-903-6335
trohn@modularconnections.com

FOUNDATION GENERAL NOTES

1. WORK SHALL BE IN ACCORDANCE WITH LOCAL CODES, SAFETY REGULATIONS AND UNLESS OTHERWISE NOTED, THE LATEST REVISION OF ACI 318, "BUILDING CODE REQUIREMENTS FOR REINFORCED CONCRETE". PROCEDURES FOR THE PROTECTION OF EXCAVATIONS, EXISTING CONSTRUCTION AND UTILITIES SHALL BE ESTABLISHED PRIOR TO FOUNDATION INSTALLATION.

2. CONCRETE MATERIALS SHALL CONFORM TO THE APPROPRIATE STATE REQUIREMENTS FOR EXPOSED STRUCTURAL CONCRETE.

3. PROPORTIONS OF CONCRETE MATERIALS SHALL BE SUITABLE FOR THE INSTALLATION METHOD UTILIZED AND SHALL RESULT IN DURABLE CONCRETE FOR RESISTANCE TO LOCAL ANTICIPATED AGGRESSIVE ACTIONS. THE DURABILITY REQUIREMENTS OF ACI 318 CHAPTER 4 SHALL BE SATISFIED BASED ON THE CONDITIONS EXPECTED AT THE SITE. AS A MINIMUM, CONCRETE SHALL DEVELOP A MINIMUM COMPRESSIVE STRENGTH OF 3000 PSI IN 28 DAYS.

4. MAXIMUM SIZE OF CONCRETE AGGREGATE SHALL NOT EXCEED 1 INCH; SIZE SUITABLE FOR INSTALLATION METHOD UTILIZED; OR ONE-THIRD CLEAR DISTANCE BEHIND OR BETWEEN REINFORCING.

5. REINFORCEMENT SHALL BE DEFORMED AND CONFORM TO THE REQUIREMENTS OF ASTM A615 GRADE 60 UNLESS OTHERWISE NOTED.

6. WELDING IS PROHIBITED ON REINFORCING STEEL AND EMBEDMENTS.

7. MINIMUM CONCRETE COVER FOR REINFORCEMENT SHALL BE 3 INCHES UNLESS OTHERWISE NOTED.

8. CONCRETE COVER FROM TOP OF FOUNDATION TO ENDS OF VERTICAL REINFORCEMENT SHALL NOT EXCEED 3 INCHES NOR BE LESS THAN 2 INCHES.

9. ALL HORIZONTAL BARS IN WALLS & BEAM EDGES SHALL BE BENT AT CORNERS IN SUCH A WAY THAT CONTINUITY IS PROVIDED THROUGH THE JOINT. SEPARATE CORNER BARS OF THE SAME SIZE AND SPACING AS THE HORIZONTAL REINFORCING MAY BE SUBSTITUTED FOR THE BENT PORTION OF THE CONTINUOUS BARS.

10. FOUNDATION DESIGN ASSUMES STRUCTURAL BACKFILL TO BE COMPACTED IN 8 INCH MAXIMUM LAYERS TO 95% OF MAXIMUM DRY DENSITY AT OPTIMUM MOISTURE CONTENT IN ACCORDANCE WITH ASTM D698. ADDITIONALLY, STRUCTURAL BACKFILL MUST HAVE A MINIMUM COMPACTED UNIT WEIGHT OF 100 POUNDS PER CUBIC FOOT.

11. FOUNDATION INSTALLATIONS SHALL BE SUPERVISED BY PERSONNEL KNOWLEDGEABLE AND EXPERIENCED WITH THE PROPOSED FOUNDATION TYPE. CONSTRUCTION SHALL BE IN ACCORDANCE WITH GENERALLY ACCEPTED INSTALLATION PRACTICES.

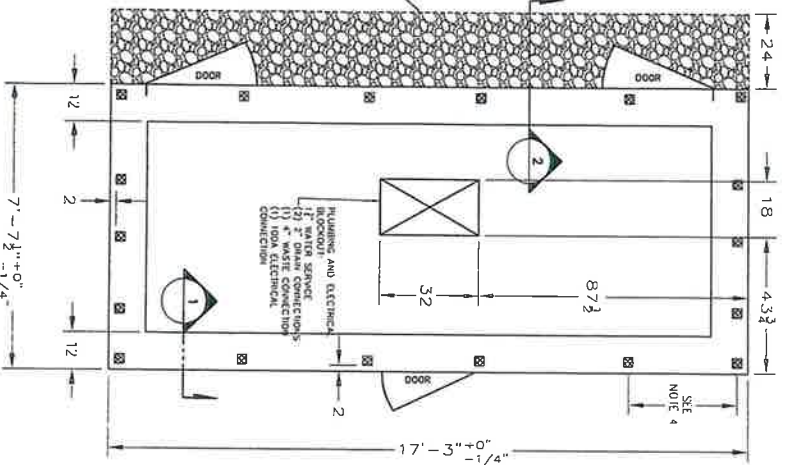
12. FOUNDATION DESIGN ASSUMES FIELD INSPECTIONS WILL BE PERFORMED TO VERIFY THAT CONSTRUCTION MATERIALS, INSTALLATION METHODS AND ASSUMED DESIGN PARAMETERS ARE ACCEPTABLE BASED ON CONDITIONS EXISTING AT THE SITE.

13. LOOSE MATERIAL SHALL BE REMOVED FROM BOTTOM OF EXCAVATION PRIOR TO CONCRETE PLACEMENT.

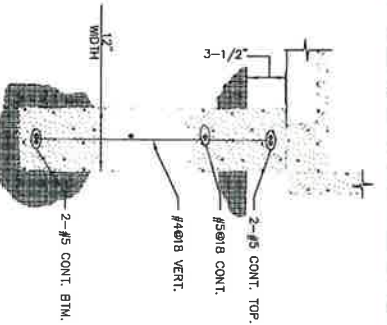
14. CONCRETE SHALL BE PLACED IN A MANNER THAT WILL PREVENT SEGREGATION OF CONCRETE MATERIALS. INFILTRATION OF WATER OR SOIL AND OTHER OCCURRENCES WHICH MAY DECREASE THE STRENGTH OR DURABILITY OF FOUNDATION.

15. CONCRETE SHALL BE PLACED AGAINST UNDISTURBED SOIL. WHEN FORMS ARE NECESSARY, THEY SHALL BE REMOVED PRIOR TO PLACING STRUCTURAL BACKFILL.

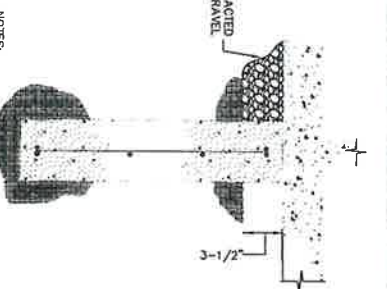
16. FOUNDATION DESIGN ASSUMES CONTINUOUS CONCRETE PLACEMENT WITHOUT CONSTRUCTION JOINTS.



PERIMETER BEAM



SECTION 1
SCALE: NA



SECTION 2
SCALE: NA

- NOTES:
1. PERIMETER BEAM DEPTH SHALL BE BELOW FROST LEVEL (1'-6" MIN. DEPTH BELOW GRADE).
 2. TOP OF FOUNDATION WALL ELEVATION TOLERANCE 1/4" IN 10'-0" & 1/2" MAX OVERALL
 3. PROVIDE 12 MIL VAPOR BARRIER WITH TAPED & 6" LAPPED JOINTS BETWEEN SUBGRADE & SHELTER SLAB ON GRADE.
 4. SHIM W/ 3x3 NEOPRENE BEARING PADS TO ATTAIN SAME ELEVATION WITHIN 1/16" (±) LOCATE @ 3'-0" O.C. (MAX.) FOR MAX. FLOOR LIVE LOAD ≤ 200 PSF. LOCATE @ 2'-6" O.C. (MAX.) FOR MAX. FLOOR LIVE LOAD ≤ 300 PSF.
 5. FOUNDATION DESIGN IS BASED ON AN ALLOWABLE 2500 PSF SOIL BEARING PRESSURE.

REV	DESCRIPTION	DATE	BY	CHK
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96	FOUNDATION PLAN AND DETAILS FOR 10' X 18' RESTROOM	02/20/20	CLP	CLP
97	FOUNDATION PLAN AND DETAILS FOR 10' X 18' RESTROOM	02/20/20	CLP	CLP
98	FOUNDATION PLAN AND DETAILS FOR 10' X 18' RESTROOM	02/20/20	CLP	CLP
99	FOUNDATION PLAN AND DETAILS FOR 10' X 18' RESTROOM	02/20/20	CLP	CLP
100	FOUNDATION PLAN AND DETAILS FOR 10' X 18' RESTROOM	02/20/20	CLP	CLP

Diagram illustrating the Shelter 24' x 24' Porch Area dimensions and assembly instructions:

- Dimensions:**
 - Overall Length: 18'-0" (WALL TO WALL)
 - Overall Width: 10' (WALL TO WALL)
 - Internal Length: 18'-4" (LENGTH)
 - Internal Width: 9'-4" (AT ENDS)
 - Straps 20' ABOVE ROOF LINE (indicated at two locations)
- Assembly Instructions:**
 - NEOPRENE RUBBER BEARING PADS IN 3 FOOT INCREMENTS AROUND PERIMETER.
 - USE THE PLASTIC SHIM STOCK PROVIDED IN SHELTER PACKING.
 - SHelter HAS A PEAKED ROOF THAT IS 17'-9" HIGH AT THE MIDDLE.
 - NOTE 3: STRAPS 20' ABOVE ROOF LINE.

- 1) REMOVE SHIPPING BOARDS OFF BOTTOM OF SHELTER BEFORE SETTING SHELTER.
- 2) SHELTER MUST BE SET LEVEL AND SET ON THE 1/4" NEOPRENE RUBBER BEARING PADS IN 3 FOOT INCREMENTS AROUND PERIMETER OF FLOOR. IF FOUNDATION IS NOT LEVEL, USE THE PLASTIC SHIM STOCK PROVIDED IN SHELTER PACKING.
- 3) EVERYTHING IS DIRECT VERTICAL UPTILL NO MORE THAN A 25 DEGREE ANGLED LIFT.

THIS SHELTER MUST BE UNLOADED LEVEL DUE TO HEAVY EQUIPMENT STAGED INSIDE THIS BUILDING. OPEN DOOR TO DETERMINE EXACT LOCATION OF STAGED EQUIPMENT. EXERCISE CAUTION TO ENSURE THE PROPER UNLOADING OF THIS SHELTER.

THIS SKETCH IS BEING SUPPLIED SOLELY AT THE REQUEST OF THE CUSTOMER AND MODULAR CONNECTIONS TAKES NO RESPONSIBILITY OF ANY KIND FOR ITS CONTENTS. IF SHELTER OFFLOADING IS THE RESPONSIBILITY OF OTHERS YOU SHOULD USE TRAINED & EXPERIENCED PERSONNEL.

[illegible]



GENERAL SPECIFICATIONS FOR PRECAST CONCRETE RESTROOMS

1. Scope

This specification addresses the materials for the fabrication of a transportable, prefabricated concrete restroom structure.

2. General

Restroom areas will meet the design criteria to satisfy the standards of public accommodation established by the Americans with Disabilities Act of 1990 and its subsequent revisions. The concrete wall panels will be engineered and manufactured to withstand the penetration of a 30/06 rifle projectile fired at distance of 15' (per UL 752 standards). The structure will be a two-hour fire rated concrete structure (per UBC). Design and manufacturing of the structure module(s) shall conform to the requirements of ACI 318-89 and its subsequent revisions.

Individual structure modules will be composed of single piece, steel reinforced concrete wall and floor panels. Roof panels will be a cast low slope 4" thick single panel, two 4" thick panels for gable profiles or a single flat panel to accept a site constructed secondary roof system. The finished floor to finished ceiling interior height will be no less than 8'-0" at the eaves for any roof profile. Completed structures may consist of more than one concrete module. Interior layouts to be customized to suit purchaser needs but all layouts will include a man accessible service/chase area constructed of either concrete or wood framed partition walls. Module(s) will have lifting points integrated into either the wall or roof panels and the necessary lifting brackets/shackles will be supplied with the module(s).

All service utilities will enter the structure via a cast-in opening in the floor of the service/chase area. All distribution of utilities within the structure shall terminate at the service/chase area floor opening.

3. Structural Design

Floor panels will be a single 8" thick waffled structural precast concrete panel. Ribs will be 2'-0" O.C. transverse and 4'-0" O.C. longitudinal. All surfaces to be form smoothed. Exposed floor finish may be either commercial grade 12"x12" vinyl tile applied with mastic or epoxy painted with texture additives.

Roof panels will extend beyond the module walls by a minimum of 2" on all sides (except on mating side of multiple module configurations). Exposed side of roof panel will be waterproofed, sheathed with a multi-layer rubber sealing membrane or covered with 24-gauge, overlapping ribbed metal roofing panels with exposed fasteners.

Wall panels will have a minimum 4" thickness with cast-in steel plates along the edges to facilitate a welded steel bar connection at all wall-to-wall, wall-to-roof and wall-to-floor intersections.

Interior framing for shower enclosures, concealment walls and partitions will be metal or treated wood stud construction with purchaser selected sheathing materials.

Exterior finish of wall panels may be one of three styles: 1) sealed exposed aggregate; 2) smooth acrylic paint over broom finish concrete; 3) smooth acrylic paint over a purchaser selected

General Specifications (continued)

architectural pattern (brick, rock, stone, wood grain, etc.) cast into the wall panel. No custom formed exterior pattern presenting a pattern reveal depth of greater than 5/8" will be available. Exterior surface of walls and roof shall be sealed prior to final finishing with two coats of concrete sealer.

Exterior finish for roof panels may be one of two styles: 1) rubber sealing membrane for cast, low slope profiles; 2) raised rib, exposed fastener secondary metal roofing.

Interior finish of wall panels and underside of roof panels may be one of three styles: 1) painted moisture resistant gypsum board; 2) 3/4" HDPE plywood sheathing; 3) acrylic paint over form smoothed concrete. Rigid foam board insulating material may be added to the gypsum board and HDPE plywood finishes to achieve specified insulating values. Purchaser to have choice of color scheme (single or contrasting) for wall panels, metal roofing, door & door trim from paint manufacturer's standard selections.

Floor finish will be either 12"x12" commercial grade vinyl tile or urethane based paint and non-slip textured additive with 4" flexible cove molding.

All exposed floor/wall and ceiling/wall intersections will be trimmed with painted fiber-cement board where no gypsum or HDPE interior finish exists.

All wall/floor/ceiling joints will be sealed with a continuous line of compressible, resilient sealant.

Door frames will be 16-gauge galvanized steel and cast into the wall panel.

When called for, natural lighting windows will be decorative glass block inserts mortared/grouted/sealed into cast-in wall openings.

4. Design Criteria

Structure module(s) will be designed to the following:

- floor panel to meet ASCE 7-88, uniform distributed load of 150 lbs. per square foot (200PSF or 300PSF options available).
- roof panel(s) to meet SCE 7-88 roof snow load specification of 60 lbs. per square foot (increased roof load options available and ice fall protection options are available).
- wind loading to meet ASCE 7-88 basic wind speed specifications of 150 MPH.
- structure will be designed for earthquake category D.

5. Materials Specifications

Compressive strength of concrete used will be 5000 PSI at 28 days. Mix design shall be 114-118 lbs. per cubic foot structural lightweight concrete. Cement component of concrete mix will conform to the requirements of the Standard Specifications for Portland Cement, ASTM Designation C150. Concrete aggregates shall conform to one of the following:

- Specifications for Concrete Aggregates, ASTM Designation: C33.
- Specifications for Lightweight Aggregates for Structural Concrete, ASTM Designation C330.
- Water shall be free from injurious quantities of oil, alkali, vegetable matter and salt. Non-potable water shall not be used in mixing concrete. Admixtures to be used in concrete shall be subject to prior approval by the quality control supervisor and shall be shown capable of maintaining essentially the same composition and performance throughout the work as the product used in establishing the concrete proportions in the mix design.
- Air-entraining admixtures shall conform to Specifications for Air-entraining Admixtures for Concrete, ASTM Designation: C260.

General Specifications (continued)

- Water reducing admixtures, retarding admixtures, accelerating admixtures, and water reducing and accelerating admixtures shall conform to Specifications for Chemical Admixtures for Concrete, ASTM Designation: C494.
- Fly ash or other pozzolans used as admixtures shall conform to Specifications for Fly Ash and Raw or Calcined Natural Pozzolans for Use in Portland Cement Concrete, ASTM Designation: C618.

Reinforcement bars shall be deformed steel conforming to the requirements of the Specifications for Deformed and Plain Billet-Steel Bars for Concrete Reinforcement, ASTM Designation: A615.

Welded smooth wire fabric shall be steel wire fabric conforming to the requirements of the Specifications for Welded Steel Wire Fabric for Concrete Reinforcement, ASTM Designation: A185.

Concrete sealer will be Thoroseal waterproof sealant or equivalent.

Concrete form liner for simulated architectural features will be Dayton Superior products, Reckli products or equivalent.

Exterior color application will be BASF MasterProtect HB 400 (formerly Thorocoat) a water-based, high-build, 100% acrylic, waterproof coating for above-grade concrete. Interior color application (walls & ceiling) will be Sherwin Williams ProMar 200 acrylic coatings.

Floor color application will be Sherwin Williams Armorseal Rexthane single component, aliphatic, moisture cure urethane industrial floor coating or Armstrong 12"x12" standard Excelon Imperial Texture commercial vinyl tile with recommended adhesive.

Joint trim will be HardieTrim 4/4, 5/4 decorative non-load bearing trim products.

Metal parts color application shall be Sherwin Williams Sher-Kem metal finishing enamel.

Rubber roof sealing membrane to be multi-layer material affixed to face of roof panel with metal termination strip with fasteners at 6" intervals - Duro-Last 40 MIL (DL40) or equivalent.

Metal roof panels will be 26-gauge, R-panel style with exposed fasteners over sealing membrane - All American Metal Components or equivalent.

6. Doors & Windows

Entry doors will be 3'x7'x1-3/4" 18-gauge, flush fit, square edge style, galvanized insulated steel - CECO, Megamet, DeanSteel or equivalent. Hardware package and accessories will include NRP non-corrosive hinges or adjustable tension self-closing hinges, lever handle, mortise style lockset, interior deadbolt (where specified), door check, door stop, weather-stripping and exterior aluminum drip cap. Service area entry doors will be 2'7"x7'x1-3/4" size of identical materials.

Primary locksets will be mortise style with interchangeable core and keys - Sargent, Schlage, Yale or equivalent. Deadbolt locks, where required, will be configured to purchaser specifications - PDQ or equivalent. Interior panic bar exit hardware, where required, will be two-point style - Monarch or equivalent.

Natural lighting windows will be glass block arrays - Pittsburg Corning products or equal.

7. Electrical Equipment

Equipment and wiring will conform to the latest edition of the National Electrical Code and shall consist of the following as a minimum:

- 100 amp, 120/240v AC, 20 position surface mounted load center and cover with 12 single pole 20 amp breakers -
- PVC conduit, boxes and fittings
- appropriately gauged conductor for all circuits
- GFCI duplex outlets

Interior Lighting may be switch controlled or motion/occupancy activated damp location two bulb fluorescent or strip LED interior fixtures.

Exterior Lighting may be photocell actuated incandescent or LED weather protected fixtures.

Emergency & Exit Lighting will be two head style with batteries and charger.

8. Heating, Cooling & Ventilation Equipment

Segregated occupancy areas will each have an appropriately sized switch or motion actuated ventilation system that is comprised of an appropriately sized electric in line fan with grills and ducting to a common backdraft louvered exhaust vent located in the service/chase area drawing through louvered intake vents in the lower half of the entry doors or in the restroom area walls.

Where interior climate control is specified, heating and cooling equipment will consist of appropriately sized ductless style electric heat pump units with thermostat controls - Mitsubishi, Fujitsu or equivalent.

Wall mounted fan forced electric heaters will be located in service/chase area where piping freeze protection is specified - Qmark Type CRA or equivalent.

9. Plumbing

Plumbing materials, installation and testing will be in accordance with the latest edition of applicable state and local code procedures, methods and requirements including the most stringent health and safety standards as interpreted by the authority having jurisdiction. Above ground water supply piping to be Type L Hard Copper with soldered fittings and connections with all drain, waste and vent piping to be PVC Schedule 40.

10. Fixtures

Toilet stations to consist of wall mounted siphon jet style with carrier, rear or top spud, elongated bowl in either Vitreous china or stainless steel with hinged plastic seat (Kohler, Acorn, Metcraft or equivalent).

Urinal stations to consist of wall mounted siphon jet style with carrier, rear or top spud, in either Vitreous china or stainless steel (Kohler, Acorn, Metcraft or equivalent).

Lavatory stations will be wall mounted style with 4" centers in Vitreous china or stainless steel (Kohler, Acorn, Metcraft or equivalent).

Flush valves will be ADA compliant, low consumption style configured as concealed or exposed with either manual or sensor control (Zurn or equivalent).

General Specifications (continued)

Faucets will be ADA compliant configured as manual or sensor control with metering (Zum, Delta, Symmons or equivalent).

Shower stalls will be 36"x36" transfer type chrome finish pushbutton timing shower valves - SYMMONS 4420 or equivalent and hand held shower head(s). Shower seats for ADA size shower stations will be reversible, solid phenolic folding style - BOBRICK B-5181 or equivalent

Hot water supply will be electric compact tank style water heaters.

Water fountains will be ADA compliant, single or double station, ambient or refrigerated, wall mounted style in stainless steel (Elkay or equivalent).

Restroom and service areas will have 2" PVC floor drains with covers.

11. Accessories & Amenities

Basic restroom accessories will include wall mounted multiple roll toilet paper dispensers (Royce Rolls or equivalent), wall mounted center pull paper towel dispensers, liquid soap dispensers, stainless steel framed wall hung mirrors and the appropriate ADA compliant building signage.

Optional accessories may include items such as concealed motor or flush mount electric air blown hand dryers, wall mounted, fold down baby changing stations, sanitary napkin receptacles, waste paper receptacles, coat hooks, kick plates, etc.

Parks and Recreation



14' x 36' Restroom & Concession Facility



10' x 18' Men's / Women's ADA Restroom & Rear Access Utility

Restrooms



10' x 18' Men's / Women's ADA Restroom with Vestibule



Men /Women ADA Restroom and Rear Showers

The Modular Connections team has the experience, knowledge, and solutions to meet your building and integration requirements. Our team will partner with you to provide cost effective building solutions to meet your specifications and construction schedule. Call us today to see how we can make the connection to your building solution or visit our Website for more information.

Modular Connections, LLC

1090 Industrial Blvd
Bessemer, AL 35022

205-980-4565

Website: www.ModularConnections.com

E-Mail: Sales@ModularConnections.com



APPLICATIONS

Restrooms and Shower Buildings
Concession and Vending Buildings
Office Applications
Secure Storage Buildings
Retail Kiosks

FEATURES

Solid Concrete Structure
Fast-Track Construction
Minimal Site Disruption
Single or Multi-Module Design
Custom Exterior/Interior Finishes
Storm Resistant
Seismic Rated
Bullet Resistant
Custom Design
Low Maintenance
50+ Year Life Cycle Structure
High Security
Aesthetically Pleasing

Restrooms

We offer a wide variety of standard features and custom finish options to meet your specifications.

China, Solid Surface &
Stainless Fixtures Available

Dividers & Partitions: Coated
Steel, Stainless, Laminates,
Plastic or Phenolic

ADA Compliant Designs

Complete Washroom
Accessory Options

Custom Interior Finishes:
Epoxy, Tile, Composite
Panel, Concrete

Various Climate Control
Options Available

Vandal Resistant & Security
Options

Your Custom Specifications
Welcome!



Modular Connections, LLC

1090 Industrial Blvd
Bessemer, AL 35022

205-980-4565

Website: www.ModularConnections.com

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Modular Connections

* 11'8" x 24' *

Two occupant men/
women Concrete
Comfort Station

* 10' x 18' Single
occupant men/
women Prefabricated
Concrete Restroom

Modular
Connections

* 11'8" x 26' Single
occupant men/
women & ADA
Family Concrete
Restroom

Request a quote by completing the following form or e-mailing your project specifications to Sales@ModularConnections.com. If you need any additional assistance, please call **205-980-4565** and a sales representative will be eager to assist you. We appreciate your visit to our site and look forward to serving you.

Thank you for your submission.

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RESTROOMS AND PARK FACILITIES





Capability

Stand-alone recreational and sanitary facilities such as restrooms, concession stands, field office, pump enclosures and equipment storage buildings are ideal projects for Modular Connections, LLC. This type of facility is often added to an area after the initial industrial plant, park, or community area has been established. Traditional construction disrupts activities and can cause added rehabilitation costs to the surrounding landscape. In modular construction, buildings are manufactured at our facility and transported to the site, ready for use.

Plumbing for restrooms, shower, or kitchen facilities, as well as electrical, data, and HVAC can be integrated into the design as applicable. Virtually any feature that can be used in traditional construction can be used in modular construction as well. Construction is quick and accomplished with minimal



disruption. Buildings are designed to be easily lifted with a crane and lowered into place. Since buildings are factory wired and plumbed, the facility is ready for use extremely quickly.

Exterior finishes can be customized to fit the existing aesthetic features. Standard exterior finishes include exposed aggregate, simulated brick, smooth or textured paint options, and customized form liner finishes to simulate wood, stone, and various other finish textures. Buildings are 2 hour fire rated and designed to withstand wind loads of 150 mph. Buildings can be upgraded to our 250 mph wind rating to serve a dual purpose storm shelter facility.

For more information about our public and industrial recreational facilities, see the table below, or contact us directly.

PRODUCT: MODULAR BUILDINGS

Applications

- Restrooms
- Shower Facilities
- Break Rooms
- Concession Stands
- Multi-Use Facilities
- Field Offices
- Storm Shelters
- Secure Storage
- Equipment Storage
- Fitness Rooms
- Vending



- Laundry Rooms
- Work Shops

Exterior Length for Single Module

- 8' to 36'
- Multiple Modules Can be Combined


Exterior Width for Single Module

- 8', 10', 11'8", 13'8" or 15'8" **
 - Multiple Modules Can be Combined
- ** 15'8"W Modules Limited to 30'L **

Design Ratings

- 2 Hour Fire Rated – Standard
- 250 mph Wind Load Optional
- 150 mph Wind Load Standard
- Vandal and Insect Resistant Structure
- 50+ Year Building Life Cycle
- ADA Compliant Designs
- Vandal Resistant Options

Options

- Exterior Texture – Smooth, Stencil, or Form Liner
 - Exterior Finish – Customer Color Selection
 - Fixtures – Vitreous China (Standard) or Stainless
 - Flush Valves – Exposed, Concealed, or Electronic
 - Partitions – Baked Enamel, Solid Phenolic, Stainless
 - HVAC – Climate Control Options
 - Data Cables & Wiring
- 

- Lighting
- Insulation
- Roofing Options – Gable or Shed Style
- Plumbing – China or Stainless Options

Materials

- Pre-Cast Concrete

Foundation Types

- Concrete Slab – Standard
- Pier & Beam – Standard
- Compacted Gravel – Standard
- Elevated – Optional
- Custom/Specialty Application – Optional
- Standard Foundation Designed to 2,500 PSF Soil Bearing Capacity

Roof Design

- Concrete Roof Deck (Universal)
Shed Style/Low Slope Roof Design (Standard)
- 0.25" Slope per Foot in Four Directions
- 2" Cap Roof Overhang
- Gable Roof Profile (Upgrade)
- 26 Gauge R Panel Metal Roofing (Standard)
- Standing Seam Metal Roofing (Upgrade)

Exterior Finish

- Exposed Aggregate
- Greystone Gray – Standard
- Desert Brown Tint – Optional



- Smooth Finish Concrete
- Textured Paint
- Custom Color Selections
- Stencil Finishes
- Brick
- Smooth Block
- Form Liner Finishes
- Split Block
- Wood Patterns
- Stone
- Ship Lap
- Various Other Patterns Available

Industry Focus

- Local, State, Federal Government
- Parks
- Athletic Fields
- Schools
- Industrial Facilities

Industry Standards

- NPCA Certified (National Precast Concrete Association)
- Modular Building Institute Member



FEATURED PROJECT



10 x 18 MODULAR
CONCRETE RESTROOM
BUILDING – SINGLE
OCCUPANT
MEN/WOMEN

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FEATURED PROJECT



24' x 28' Modular
Concrete Restroom
Facility

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Storm Shelters

Schools & General Facilities

Communication Shelters

Industrial Buildings

Restroom & Park Facilities

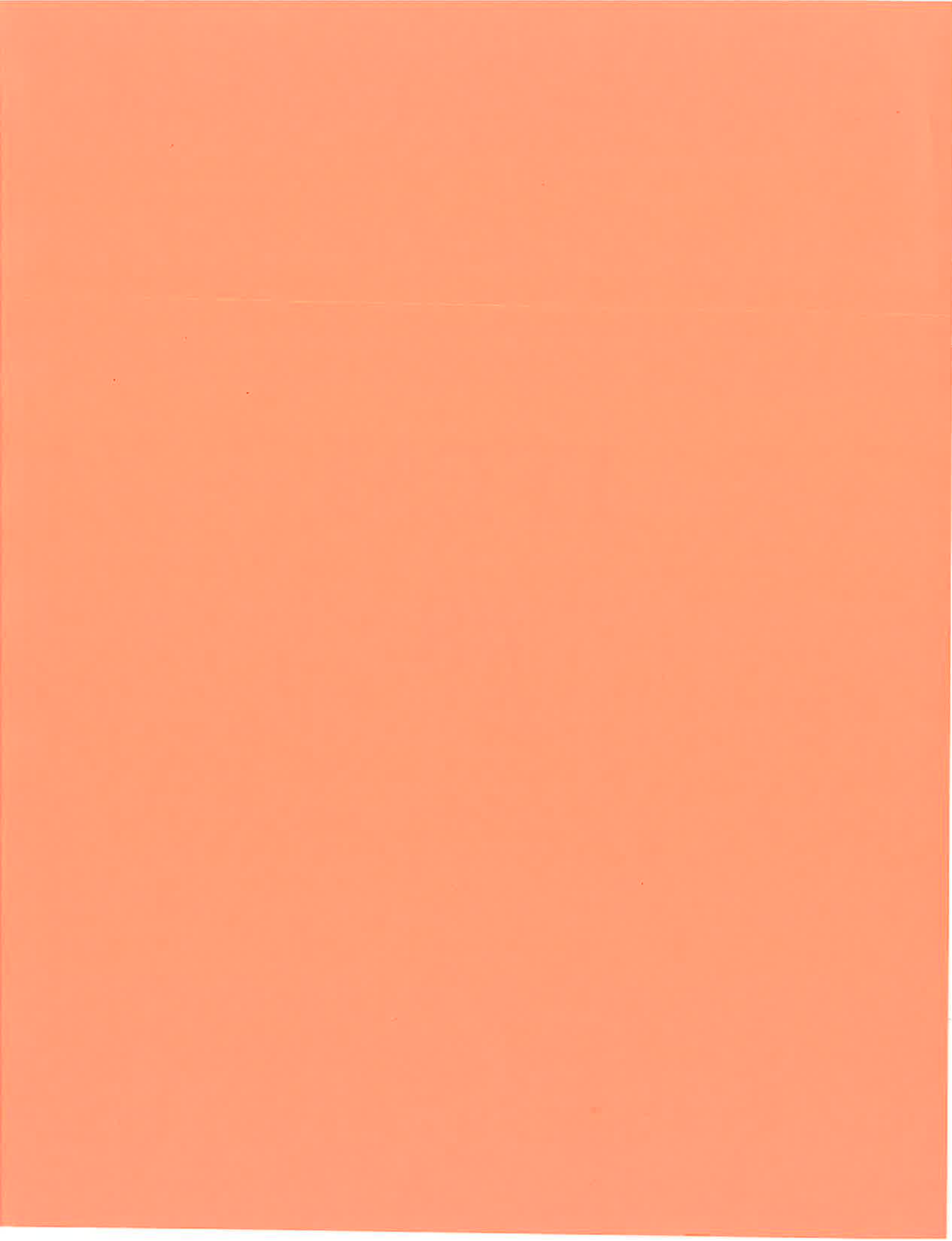
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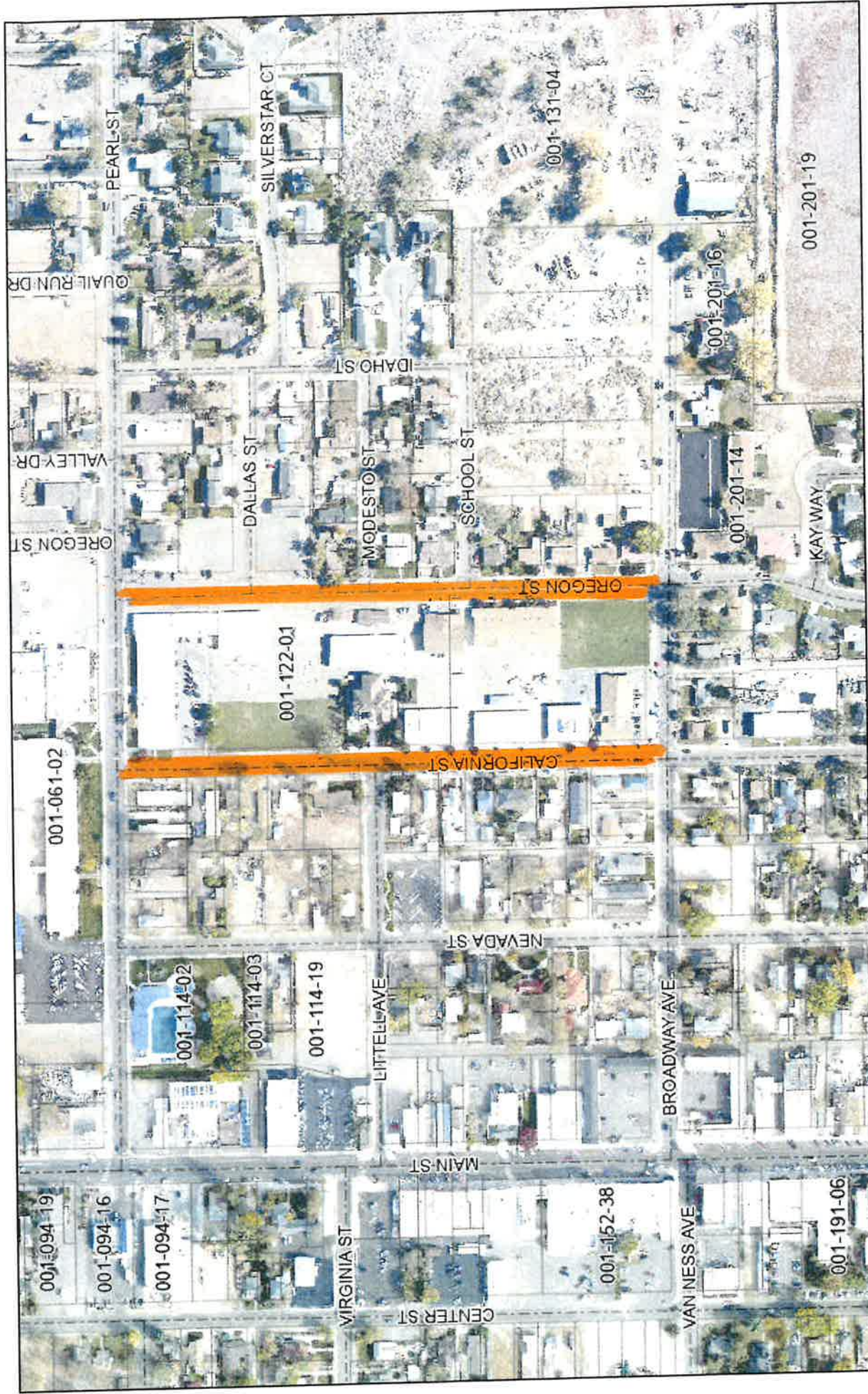


ITEM

#8



Yerington Landbase



9/6/2022, 11:11:39 AM

World Imagery

Low Resolution 15m Imagery

High Resolution 60cm Imagery

High Resolution 30cm Imagery

Citations

1.2m Resolution Metadata

Street Centerline

Local Route

Parcel Boundary

County Boundary

Yerington 2014 4in

Red: Band_1

Green: Band_2

Blue: Band_3

1:4,514

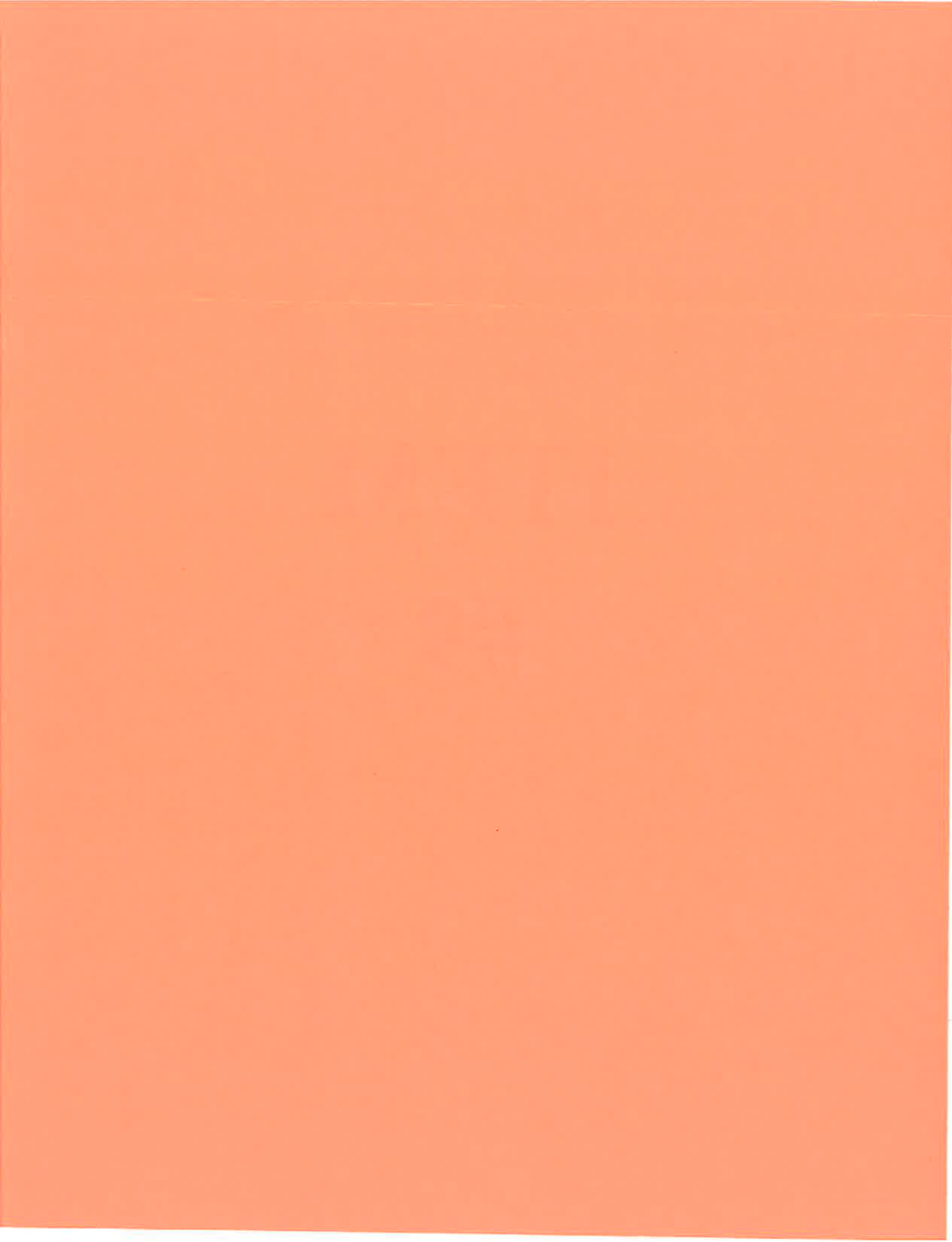
0 0.03 0.06 0.12 mi

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Sources: Esri, HERE, Garmin, Intermap, increment P Corp., GEBCO, USGS, FAO, NPS, NRCAN, GeoBase, IGN, Kadaster NL, Ordnance Survey, Esri

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#9






Lead time is 6-8 weeks after order is placed

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Highland Products Group, LLC
220 Congress Park Drive, Suite 215
Delray Beach FL 33445
Phone : 561-620-7878
Email : sales@theparkcatalog.com

Bill to:	Ship to:	Quote Proposal	Q22.67922
Virginia Montoya	Virginia Montoya	Date of Proposal	Sep 7, 2022
City of Yerington	City of Yerington	Proposal valid until	Sep 21, 2022 (14 days)
14 E Goldfield Avenue	14 E Goldfield Avenue		
Yerington, Nevada, 89447	Yerington, Nevada, 89447	Sales Rep: David Kennis	
United States	United States	david.kennis@theparkcatalog.com	
T: 775-364-8348	T: 775-364-8348		

Lead times quoted are only estimates and may change due to the volatility and demand of raw materials.

Product image	Product name	Item #	QTY	Price	Your Price	Discount	Subtotal
	Maricopa Concrete Bench with Back Size 84Lx23Wx33H Seat Color Polished Smooth Finish-Sand Tan Concrete Color and Finish Dura Brite Finish-Sand Tan Engraving Setup Fee No Engraving	154-1214-1872645	20	\$875.00	\$720.00	\$3,100.00	\$14,400.00
	Round Concrete Planter Finish and Color Combo DB Finish-Sand Tan Size 36Dx30H Style With Drain Holes	154-1084-1804360	25	\$764.00	\$630.00	\$3,350.00	\$15,750.00
	30-Gal. Square Receptacle with Four-Way Lid Color Weatherstone Sand Lid Color Beige Granite	324-1085-20070	25	\$437.00	\$360.00	\$1,925.00	\$9,000.00

NOTIFY BEFORE DELIVERY INCLUDED
MUST HAVE A FORK LIFT FOR UNLOADING MATERIAL
6-8 WEEK LEAD TIME PLUS TRANSIT

Adjustment Quote	-\$8,375.00
Total Discount	\$8,375.00
Subtotal	\$39,150.00
Shipping & Handling (Excl. Tax)	\$12,225.00
Tax	\$0.00
Grand Total	\$51,375.00

- THIS QUOTE COMES WITH A BEST PRICE GUARANTEE -

TERMS & CONDITIONS

SHIPPING:

All merchandise is sold F.O.B. Deliveries are made during normal business hours, 8am - 4pm Monday - Friday. Unless otherwise noted, shipping charges include standard delivery only. Standard shipping charges are for Tailgate delivery to any commercial location on a commercial truck route; the truck driver is under no obligation to help you unload. If you are unable to accept a shipment via this method, you must purchase additional services.

- Additional Services - Residential Delivery, Limited Access Delivery, Construction Site Delivery, Liftgate Service, Inside Delivery, Notify Before Delivery.
- Service Discrepancies - If there is a discrepancy in the services requested and the minimum services required to deliver the product, The Park Catalog reserves the right to charge the customer for any necessary additional services provided at the time of delivery.
- Inspection of Shipments - It is the customer's responsibility to inspect all deliveries for possible damage, correct quantities and to note any discrepancies on the freight bill PRIOR to signing the delivery receipt provided by the driver. All claims MUST be recorded on the delivery receipt and reported within 48 hours of delivery. The Park Catalog does NOT GUARANTEE replacement parts or products FREE of charge due to concealed or unreported damages.
- Assembly May Be Required - Many of our products are shipped unassembled in order to minimize damage and lower freight charges.

CANCELLATIONS:

All cancellations must be done prior to shipping. Made-to-Order items already in production may not be cancelled.

RETURNS:

We will accept returns of unused products, up to 30 days from the shipping date, subject to ALL of the following terms and conditions:

- Approval - Written approval and instructions must be issued by our Customer Service Department before any merchandise can be returned.
- Shipping Returns - All merchandise must be returned in its original packaging, freight Prepaid. No Collect shipments are accepted.
- Re-Stocking & Shipping Fees - The customer is responsible for a minimum 25% re-stocking fee and all related shipping charges on product returned for reasons other than damage or defect. Original shipping charges will not be refunded.
- Web-Orders - For online orders, The Park Catalog is not responsible if the customer orders incorrect product or colors. All return and restock fees apply.



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PRODUCT NAME	UNIT PRICE	QTY	SUBTOTAL
<u>Maricopa Concrete Bench with Back</u> ITEM # 154-1214-1872645 Size : 84Lx23Wx33H Seat Color : Polished Smooth Finish-Sand Tan Concrete Color and Finish : Dura Brite Finish-Sand Tan Engraving Setup Fee : No Engraving	\$835.46	20	\$16,709.20
<u>Round Concrete Planter</u> ITEM # 154-1084-1804360 Finish and Color Combo : DB Finish-Sand Tan Size : 36Dx30H Style : With Drain Holes	\$764.00	25	\$19,100.00
<u>30-Gal. Square Receptacle with Four-Way Lid</u> Heavy-duty construction, steel reinforced Four-way lid ITEM # 324-1085-20070 Color : Weatherstone Sand Lid Color : Beige Granite	\$410.78	25	\$10,269.50

Subtotal	\$46,078.70
Grand Total	\$46,078.70

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Home (<https://www.theparkcatalog.com/>) / Round Concrete Planter

Round Concrete Planter

\$387.00 / each Item # 154-1084

 Print (<https://www.theparkcatalog.com/round-concrete-planter-154-1084?cleanprint=1>)

Finish and Color Combo *

Choose an Option...

Size *

Choose an Option...

Style *

Choose an Option...

1

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Actual product may vary from image shown.
Please contact an expert for more info: 866-280-9894

DESCRIPTION

Round Concrete Planter

This product uses portland cement grade ASTM C150 Type 1Or 3. All exposed surfaces of the product are treated to remove the surface matrix and expose the aggregate produced by chemical retardant - not sandblasting. All concrete products are treated with water repellent sealer applied in strict accordance with manufacturers specifications. The products are designed using structural analysis and all tolerances are within 1/80f specified dimensions.

Made-to-Order: 154 Series Concrete and GFRC Items are Made-to-Order and are non-inventoried. Please allow for production time and note that these items are non-returnable with the exception of manufacturers defect.

Finish & Color Options: Please see the attached PDF for a Color Chart; color of actual product may vary slightly from the colors shown in the PDF due to the natural variations in the rock used in the concrete. Most of the finishes and color options shown for the 154 series are standard choices for these products. Custom White is an additional 20% and Custom Slate Stone is an additional 10%; please contact a sales representative to order one of these custom colors.

A forklift is required for offloading this item. Highland Products is not responsible for providing this service nor will Inside Delivery be applicable for this item. Please contact a Highland Representative for more details.

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NEED SOMETHING QUICKLY? ASK ONE OF OUR SITE AMENITIES EXPERTS ABOUT OUR QUICK SHIP PRODUCTS

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Home (<https://www.theparkcatalog.com/>) / 30-Gal. Square Receptacle with Four-Way Lid

30-Gal. Square Receptacle With Four-Way Lid

\$437.00 / each

 Print (<https://www.theparkcatalog.com/30-gal-square-receptacle-with-four-way-lid?cleanprint=1>)

Buy 3 for ~~\$428.26~~ each and **save 3%**
Buy 6 for ~~\$419.52~~ each and **save 4%**
Buy 11 for ~~\$410.78~~ each and **save 6%**

Color *

Weatherstone Sand

Lid Color *

Beige Granite

25

ADD TO CART

- Heavy-duty construction, steel reinforced
- Four-way lid

Share item:



Need Help? Chat with a representative now.



Actual product may vary from image shown.
Please contact an expert for more info: 866-280-9894

DESCRIPTION

30-Gal. Square Receptacle with Four-Way Lid

Heavy-duty construction makes this waste container a natural for your high-traffic or element-sensitive areas. In addition to its reinforced concrete material, each container also comes with plastic tops with four-way lid, retainer ring, security cable, and leveling bolts as standard equipment.

*A plastic liner can be purchased at an additional charge.

ARCHITECT & PRODUCT RESOURCES

RELATED PRODUCTS



(<https://www.theparkcatalog.com/everest-series-46-square-picnic-table>)
Everest Series 46 Square Picnic Table (<https://www.theparkcatalog.com/everest-series-46-square-picnic-table>)

Item # 398-6008

\$1,052.00 ~~As low as \$988.88~~

VIEW PRODUCT ([HTTPS://WWW.THEPARKCATALOG.COM/EVEREST-SERIES-46-SQUARE-PICNIC-TABLE](https://www.theparkcatalog.com/everest-series-46-square-picnic-table))

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Home (<https://www.theparkcatalog.com/>) / Maricopa Concrete Bench with Back

Maricopa Concrete Bench With Back

\$875.00 / each Item # 154-1214

 Print (<https://www.theparkcatalog.com/maricopa-concrete-bench-with-back?cleanprint=1>)

Buy 3 for **\$861.82** each and **save 2%**

Buy 6 for **\$848.64** each and **save 4%**

Buy 11 for **\$835.46** each and **save 5%**

Size *

84Lx23Wx33H

Seat Color *

Polished Smooth Finish-Sand Tan

Concrete Color and Finish *

Dura Brite Finish-Sand Tan

Engraving Setup Fee *

No Engraving

20

ADD TO CART

Share item:



Actual product may vary from image shown.
Please contact an expert for more info: 866-280-9894

DESCRIPTION

Maricopa Concrete Bench with Back

This elegant concrete bench with back support offers an attractive, modern-looking, yet durable and simple design that allows it to fit well into many different settings. This exceptional site furnishing is meant for accessibility and heavy use, but doesn't sacrifice good looks and comfort.

Our **premium** concrete benches offer the best of both worlds: maximum durability and minimum maintenance. The rugged steel-reinforced concrete construction makes them an ideal solution for outdoor use. These benches will add versatility and aesthetic value to your outdoor space.

Made-to-Order: 154 Series Concrete and GFRC Items are Made-to-Order and are non-inventoried. Please allow for production time and note that these items are non-returnable with the exception of manufacturer's defect.

Optional Personalization: 154 series concrete benches with backs may be personalized with cast in place letters or custom logos for additional charges. An engraving charge of \$240.00 per bench for up to 15 letters (logos not included), will apply. For customization over 15 letters or logo designs, please contact our sales department for details.

Finish & Color Options: Please see the attached PDF for a Color Chart; color of actual product may vary slightly from the colors on the PDF due to the natural variation in rock used in the concrete. Most of the finishes and color options shown for the 154 series are standard choices for these products. For tables and benches, there is a Polished Smooth Finish available for an additional charge; please make your selection below. Custom White is an additional 20% and Custom Slate Stone is an additional 10%; please contact a sales representative to order one of these custom colors.

A forklift is required for offloading this item. Highland Products is not responsible for providing this service nor will Inside Delivery be applicable for this item. Please contact a Highland Representative for more details.

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TRASHCANS UNLIMITED

THE BEST TRASH CANS AT THE BEST PRICES

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- Commercial
- Grade Cans
- Concrete ▼
- Trash Cans
- Custom Logo ▼
- Trash Cans

/ 30 Gallon Concrete 4 Way Open Top Outdoor Trash Can TF1016 w/Optional Ashtray



30 Gallon Concrete 4 Way Open Top Outdoor Trash Can TF1016 w/Optional Ashtray

Wausau Tile

MSRP: ~~\$492.00~~ Was: ~~\$467.00~~**Now: \$360.43**

(You save \$131.57)

★★★★★ (1 review)

[Write a Review](#)

SKU: TF1016

Availability:

Ships in 4-6 Weeks (Includes Call Ahead & Lift Gate Service)

Minimum Purchase: 2 units**Shipping:** Calculated at Checkout[Buy in bulk and save](#)**Finish: ***Weatherstone Sand (W22) ▼**Lid Color: ***Beige Granite Plastic (58) ▼**Optional Liner: ***No Liner ▼**Optional Ashtray: ****Pennsylvania*

Designer

Trash Cans

Mesh Trash

Cans

Dome Top ▾

Receptacles

Drum Lids

Galvanized ▾

Trash Cans

Fiberglass ▾

Containers

Gas Station ▾

Trash Cans

Indoor Trash ▾

Cans

Industrial ▾

Trash Cans

Metal Trash

Cans

NYC

Compliant

Can Sale

Office Trash ▾

Cans

Outdoor ▴

Trash Cans

ArchTec

Parkview

Cans

Automated

Trash Cans

Canopy Tops

Outdoor

City

Recycling

Outdoor

No Ashtray ▾

Quantity: ▾ 25 ▴

ADD TO C

ADD TO
WISH LIST

Overview

Other Details

Reviews

PRODUCT DESCRIPTION

Concrete 4 Way Open Top Outdoor Trash Can TF1016

30 Gallon Concrete 4 Way Open Top Outdoor Waste Container TF1016 w/Optional Ashtray. Always imitated, never duplicated, these waste containers have become the industry standard. All our waste containers are constructed with full steel re-bar caging for added strength and durability. These concrete containers will withstand years of use in the most demanding of environments as well as maintaining their beauty and enhancing the entrance way of any establishment. Retainer ring, lid cable, and leveling bolts standard. Optional liner and ashtray available. Choose from 7 different colors for the lid.

Click to View [Spec Sheet](#). Click to View Finishes. [Acid Wash](#), [Exposed Aggregate](#), [Weatherstone](#), [Plastic](#). Just [Need the Lid](#), or [Lid with Ashtray](#)?

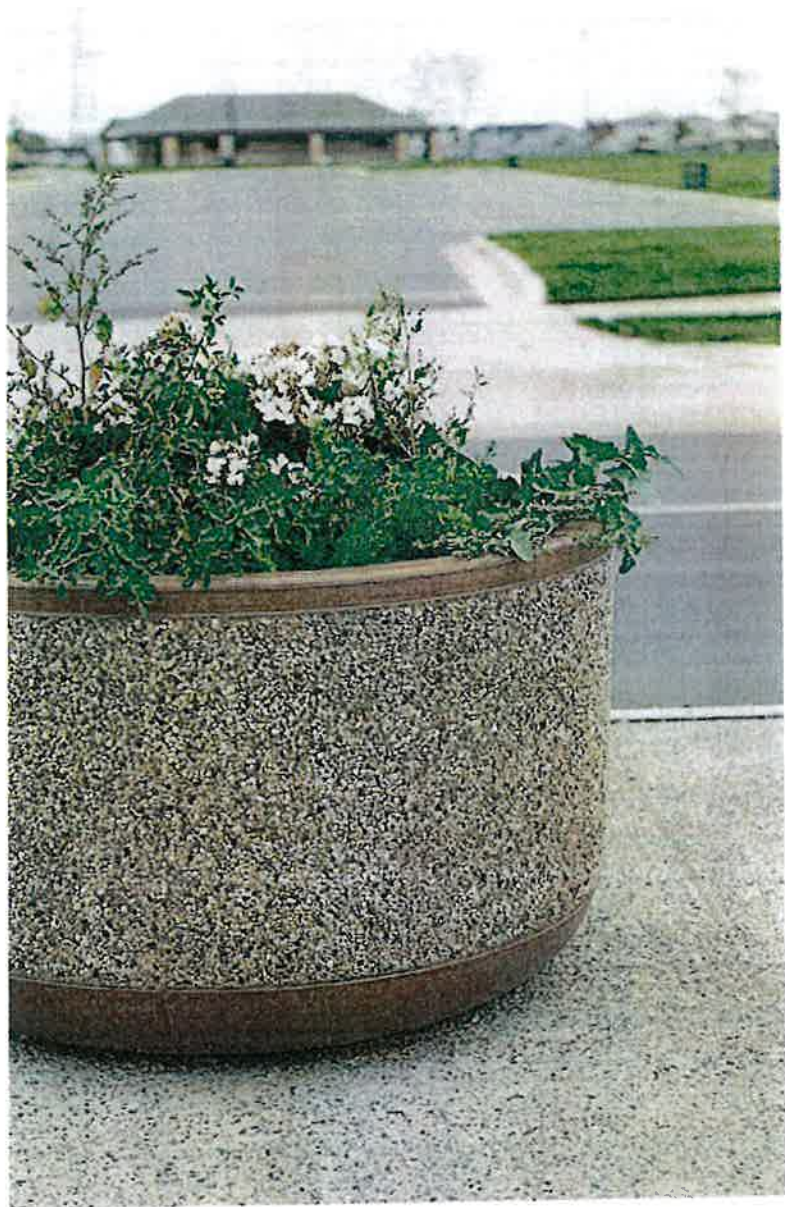
Click to View [Drawing Sheet No Ashtray](#). Click to View [Drawing Sheet with Ashtray](#).

Check out the [Recycling Version](#). Add a matching [TF2000](#), [TF2040 Outdoor Ashtray](#), or a [Smokless Ashtray](#).

Also available in a [53 Gallon Size](#). Also available with a [Pitch In Lid](#), and [Push Door Lid](#).

- Width: 20 Inches
- Height: 43 Inches
- Weight: 280lbs
- Capacity: 30 Gallon
- Finish: 11 Acid Wash, 11 Exposed Aggregate, and 11 Weatherstone

Outdoor Round Concrete Planter TF4095



36 x 26 Outdoor Round Concrete

Wausau Tile

MSRP: ~~\$658.00~~ Was: ~~\$590.60~~

Now: \$537.32

(You save \$120.68)



(1 review) [Write a Review](#)

SKU: TF4095

Availability:

Ships in 4-6 Weeks (Includes Call Ahead &

Shipping: Calculated at Checkout

[Buy in bulk and save](#)

Finish. *

Weatherstone Sand (W22)

Quantity:



25

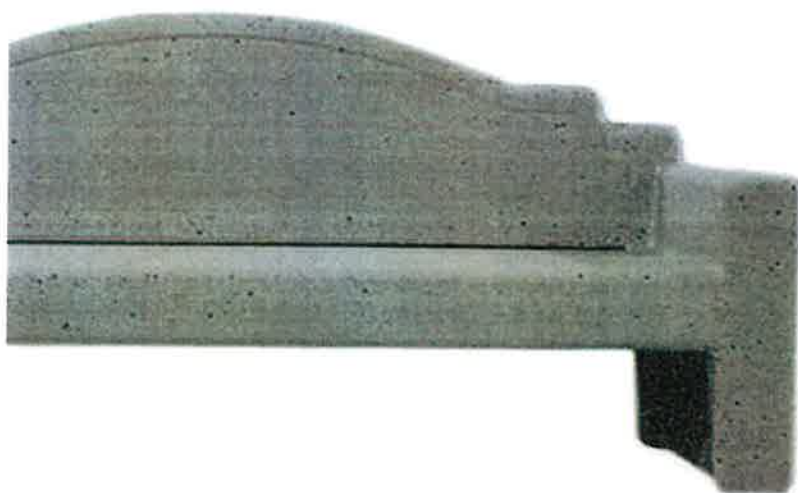


ADD TO CART



Has drain holes/dirt leveler

5 Foot Outdoor Concrete Park Bench with Back TF5064



5 Foot Outdoor Concrete Park TF5064

Wausau Tile

MSRP: ~~\$1,556.00~~ Was: ~~\$1,339.20~~

Now: \$1,162.42

(You save \$393.58)



(No reviews yet) [Write a review](#)

SKU: TF5064

Availability:

Ships in 5-6 Weeks (Includes Call Ahead

Shipping: Calculated at Checkout

[Buy in bulk and save](#)

Finish: *

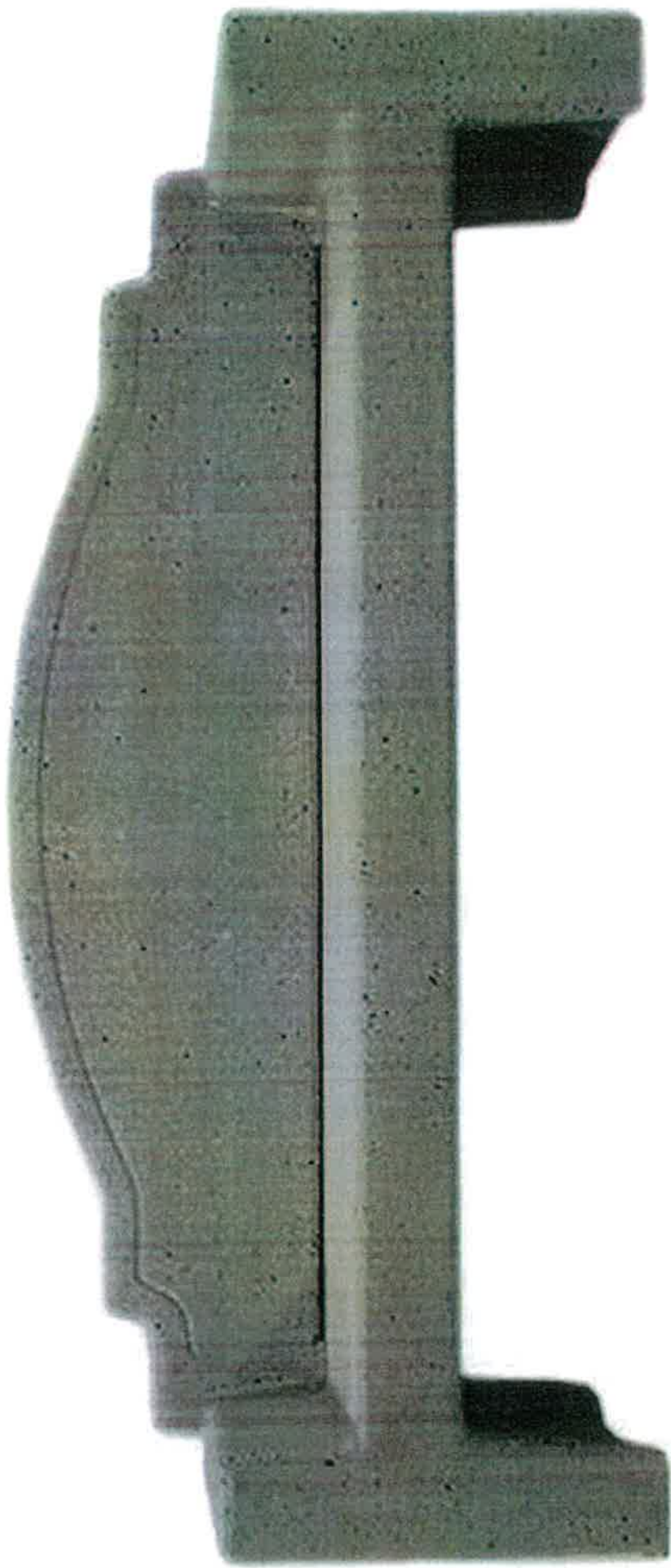
Weatherstone Sand (W22)

Quantity:

▼ 20 ▲



ADD TO CART



will be weatherstone sand color

Color of ~~Benches~~ All Items



W22 Sand



Trash Can TF1016
w/Optional Ashtray

Finish Weatherstone Sand

(W22)

Lid Color Beige Granite Plastic

(58)

Optional Liner No Liner

Optional Ashtray No Ashtray

20 x 5 Foot Outdoor

\$22,667.20

Concrete Park Bench with
Back TF5064

Finish Weatherstone Sand

(W22)



25 x 36 x 26 Outdoor

\$13,097.25

Round Concrete Planter
TF4095

Finish Weatherstone Sand

(W22)



Subtotal

\$44,549.95

Shipping

\$28,315.68

Tax

\$0.00

Promo/Gift Certificate

Total

\$72,865.63

Includes
Lift Service

CALL US: (877) 885-1600



Search

[Home](#) / [Concrete Waste Container with 4-way Lid - 30 Gallon Capacity](#)

Concrete Waste Container with 4-way Lid - 30 Gallon Capacity

Estimated processing time of ~8-10 weeks prior to shipping

SKU CCW-33-030-00628



\$339.⁰⁰ each



Made to Order

- 4-way open lid
- Multiple color options
- Optional ashtray top
- Industry standard trash receptacle

PRICE MATCH GUARANTEE

Bin Color

Virginia

SAND STANDARD ACID WASH

Lid Color



CALL US: (877) 885-1600

Quantity



1

**\$339.00**

Add to Cart

Request A Quote

Product Overview



The Concrete Waste Container with 4-way Lid is made of concrete, which guarantees strength, stability and durability. This product is long-lasting, yet practical. It features a four way lid, as well as a retainer ring, security cable and leveling bolts. It can be used in various different environments and there is a wide selection of colors to choose from.

Includes:

Concrete Waste Container with 4-way Lid - 30 Gallon Capacity

Features:

Made of concrete

Features a four-way lid

Includes a retainer ring, security cable and leveling bolts

Square shape

Available in multiple bin and lid colors

Used in parks and many more settings

STANDARD PLASTIC





CALL US: (877) 885-1600



Search

[Home](#) / [Concrete Planters](#) / [Form Round Medium Concrete Planter](#)

Form Round Medium Concrete Planter

Estimated processing time of ~8-10 weeks prior to shipping

SKU CCW-33-034-00514



\$465.00 each



Made to Order

- Leveler Ring included
- Available in different sizes
- Choose from wide variety of colors
- Medium size planter with variety of uses

PRICE MATCH GUARANTEE

Size

36"OD x 30"H

Color

SAND WEATHERSTONE



CALL US: (877) 885-1600

Quantity



25

~~\$500.00~~ **\$465.00**

Add to Cart

Request A Quote

Product Overview



The Form Round Concrete Planter is a sturdy planter made of concrete with a 1/4" or 3/8" dia. steel rebar reinforcement. It features a 2" diameter drain hole and 5/8" diameter lifting inserts to be used when the planter is empty. The Form Round Concrete Planter is available in multiple sizes and colors and can be used in many different settings.

Estimate 4-6 weeks for delivery for this particular product. Consignee must be able to off load product at delivery. No liftgate possible

Includes:

Form Round Medium Concrete Planter

Features:

1/4" & 3/8" Dia. steel rebar

2" Dia. drain hole

5/8" Dia. lifting inserts (inserts used only when planter is empty)

Available in multiple sizes and colors

Used in a wide variety of commercial settings

CALL US: (877) 885-1600



Search

[Home](#) / Plain Back Memorial Style Rectangular Concrete Park Bench

Plain Back Memorial Style Rectangular Concrete Park Bench

Estimated processing time of ~8-10 weeks prior to shipping

SKU CCW-33-029-00321



\$1,093 each



Made to Order

- Made of heavy-duty reinforced concrete
- Perfect seating solution
- Multiple colors options
- Sleek design with modern look

3% OFF
PRICE MATCH GUARANTEE

Size

60"

Color



CALL US: (877) 885-1600

Quantity



1

~~\$1,118.00~~ **\$1,093.00**

Add to Cart

Request A Quote

Product Overview



The Plain Back Memorial Style Rectangular Concrete Park Bench features 1/2" diameter threaded inserts, a rectangular shape, arms and a back in a plain design. It is made of concrete, which provides strength and durability. Furthermore, it is available in numerous different colors, while it can be customized with cast-in-place, silk-screened logos or plaques upon your request.

Includes:

Plain Back Memorial Style Rectangular Concrete Park Bench

Features:

Made of reinforced concrete

1/2" Dia. threaded inserts

Rectangular shape

Plain back design

With back and arms

Available in two sizes and multiple colors

Custom cast-in-place, silk-screened logos or plaques

Used in parks and many more settings

[Show order summary](#)**\$44,939.17**[Cart](#) > [Information](#) > **[Shipping](#)** > [Payment](#)

Contact

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pwclerk@yerington.net

Ship to

[Change](#)

City of Yerington, 14 East Goldfield Ave, Yerington NV 89447, United States

Shipping Method (Delivery dates are only an estimate. Lead times may apply)



Please call us at (877) 885-1600 after your order is placed to finalize your custom shipping rate! Shipping is TBD— PLEASE NOTE: THIS IS NOT FREE SHIPPING! - CALL FOR QUOTE

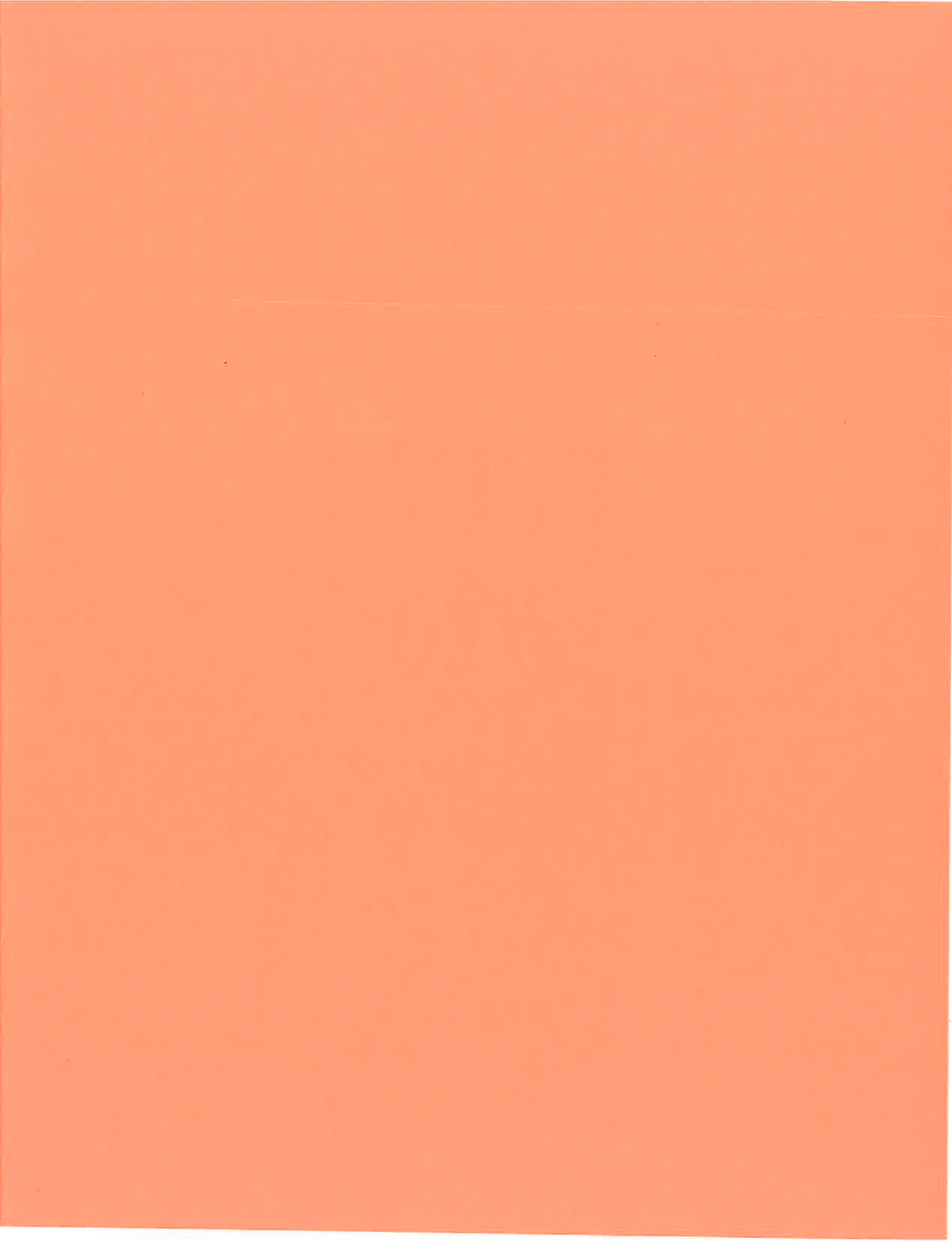
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Waiting on shipping Cost

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ITEM

#10





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

September 2, 2022

Harman Bains
Executive Director of Operations
Lyon County School District
25 East Goldfield Avenue
Yerington, NV 89447

Mr. Bains,

This letter will address the status of the Booth-Parr baseball field and discussions regarding the use, maintenance, and ownership of the field. As you are aware, the City of Yerington and Lyon County School District have had discussions for the past several years with proposals that the City would transfer ownership of the field to the District since its use primarily came from the activities of the high school. Property/boundary line issues came up during some of the discussions due to inadequate legal descriptions and several proposals to resolve the problem were suggested. However, LCSD has decided not to move forward with further discussions and the City understands that decision.

Beginning January 2023, LCSD will need to apply with the City of Yerington for use of Booth-Parr baseball field including a list of all dates and times of practice, regular conference games, and any and all tournaments. The reservation of the field will be subject to current rules that govern use of City baseball fields. Each January, the City contacts potential applicants to meet at one time to schedule use of fields and resolve conflicts with scheduling. Failure to attend the meeting will result in forfeiture for scheduling specific dates of any field.

LCSD will need to remove any equipment from the field by January 1, 2023. The City will maintain the field including irrigation, mowing, and operation of the lighting system.

Please reach out to my office at the number listed above should there be any questions.

Regards,

Robert Switzer
City Manager



Robert Switzer <manager@yerington.net>

Re: Booth-Parr Baseball Field

1 message

Mon, Apr 11, 2022 at 7:39 AM

Harman Bains <hbains@lyoncsd.org>

To: Robert Switzer <manager@yerington.net>

Cc: Jay Flakus <jayf@yerington.net>, John Garry <jgarry@yerington.net>, Kirk McCallum <kmccallum@lyoncsd.org>

Good morning Robert,

As of right now we are happy with the split responsibilities and would prefer to keep everything as is.

On Apr 5, 2022, at 1:25 PM, Robert Switzer <manager@yerington.net> wrote:

Harman,

The City has limited involvement with Booth-Parr field as the primary user is the School District. My understanding is that sometimes the field is used for youth soccer, but the City is not involved in that either. If the District is not interested in owning the field, then the City Council may want to exercise other options in the future. Currently, the City provides water for the field at no cost and the District maintains the field including mowing and watering. Let me know your thoughts, or would be glad to have a quick meeting at your convenience.

Sincerely,

Robert Switzer, MBA, MPA
City Manager
City of Yerington
14 East Goldfield Avenue
Yerington, NV 89447
775-463-3511 (City Hall)
775-431-4534 (Mobile)

On Tue, Apr 5, 2022 at 9:37 AM Harman Bains <hbains@lyoncsd.org> wrote:

Good morning Robert,

Yes, the survey held things up for us initially but after further discussion this isn't something the District is interested in taking from the City. Can I ask why the City is interested in giving this to the District?

On Apr 5, 2022, at 8:35 AM, Robert Switzer <manager@yerington.net> wrote:

Mr. Bains,

I was wondering if the School District would like to discuss the future status of Booth-Parr Field? I believe the last time we messaged, the District wanted to pause moving forward with transferring the field from the City to the District. Complicating the matter somewhat was obtaining a legal description of the property which would involve a surveyor/engineer to resolve boundary issues. The City had offered to split the cost of the survey. Let me know your thoughts on the matter.

Sincerely,
Robert Switzer, MBA, MPA
City Manager
City of Yerington
14 East Goldfield Avenue
Yerington, NV 89447
775-463-3511 (City Hall)
775-431-4534 (Mobile)

Thanks,

Harman Bains
Director of Operations
Lyon County School District
hbains@lyoncsd.org

Thanks,

Harman Bains
Director of Operations
Lyon County School District
hbains@lyoncsd.org