



14 East Goldfield Avenue, Yerington, Nevada 89447  
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## 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 14th day of February, 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 January 10, 2022 and January 24, 2022.
5. For Discussion and Possible Action: Discussion and Approval of Bills Previously Submitted for Payment as Follows:

A. Checks 34787 through 34893 totaling \$230,829.13

6. **For Discussion and Possible Action:** Discussion and Approval: Discussion and Approval: Read in Full Bill # 423, Ordinance No. 22-01 an Ordinance Amending the Yerington City Code Title 7 Public Ways and Property, Chapter 4 City Boundaries and Annexations, Amending Section 7-4-4 Additions to City Limits and Other Matters Properly Relating Thereto.

Pursuant to NRS 268.670, Ordinance 22-01 codifies the annexation by the Council motion action of December 13, 2021, to incorporate 25.27 acres into the city limits. Recommend adoption of Bill No. 423, Ordinance 22-01

7. **For Discussion and Possible Action:** Approval of a request from the Healthy Communities' Yerington Food Pantry for \$20,000 from ARPA Funds to assist with food deliveries to senior citizens and other community members designated as low income and "Households that experienced increased food or housing insecurity." The funding request is allowable under the Final ARPA rules when addressing impacts to community members who are at or below 300% of the Federal Poverty Guidelines. For example, the income limit for a household of three would be at or below \$65,880. The request will be on a reimbursement basis for eligible expenses.
8. **For Discussion and Possible Action:** Approval to schedule a one-day retreat March 8th or 9th, to discuss and review budget requests for next fiscal year with attendance of City Department Heads and

City Council members. The meeting would be advertised and posted under the Nevada Open Meeting Law statutes.

9. **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

10. **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.

11. **Adjournment.**

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

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

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

I, Sheema D. Shaw, do hereby certify that the foregoing agenda was duly posted at Yerington City Hall located at 14 E. Goldfield Avenue, Yerington, NV 89447 and also online at the Nevada State Department of Administration web site at [notice.nv.gov](http://notice.nv.gov) and the City of Yerington website at [www.yerington.net](http://www.yerington.net) on the 9th day of February, 2022, in compliance with NRS 241.020.

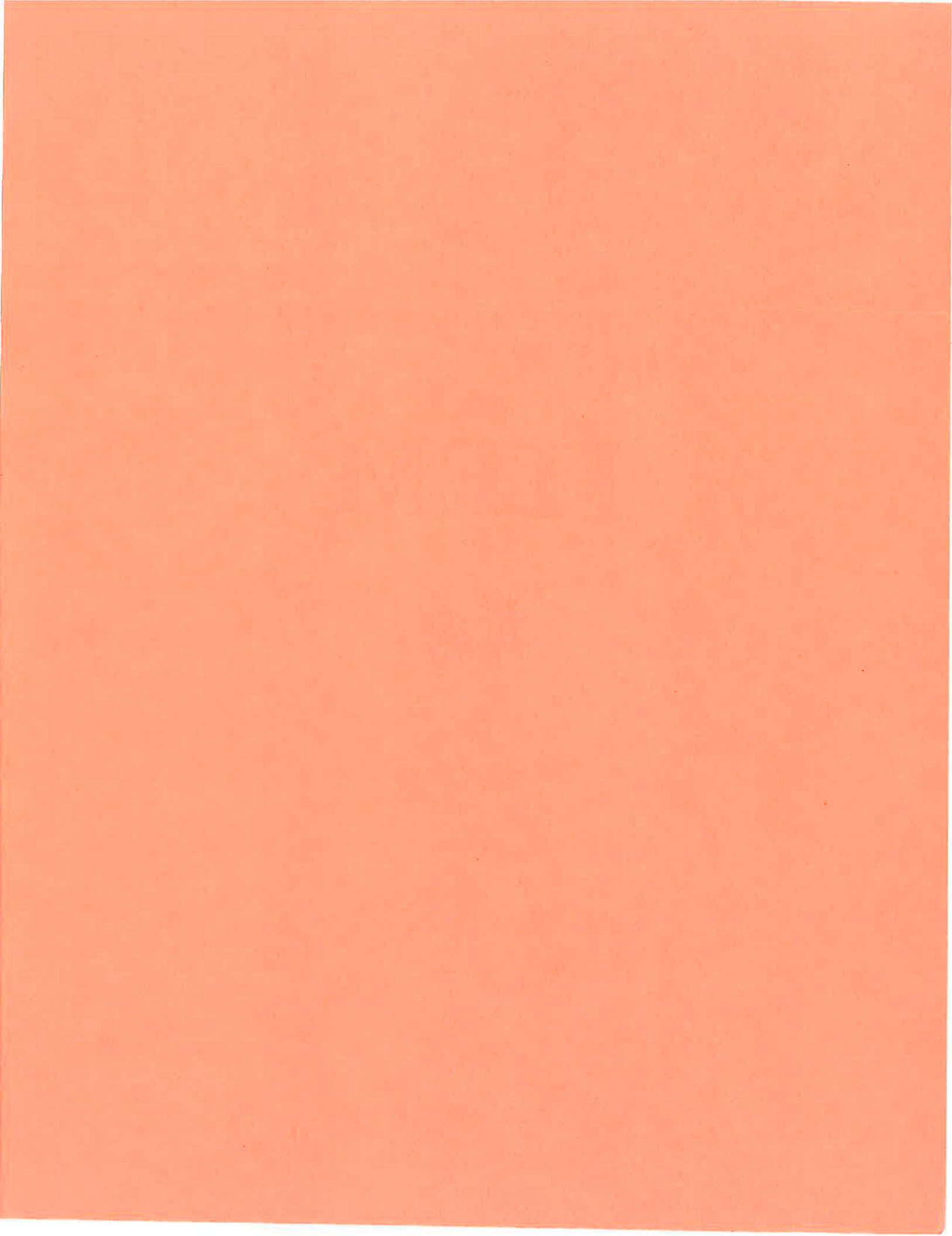
  
Sheema D. Shaw, City Clerk  
City of Yerington

2-9-2022  
Date



**ITEM**

**#4**



**Yerington City Council Meeting**  
**January 10, 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, Selena Catalano, and Matthew Galvin  
City Manager Robert Switzer  
City Attorney Chuck Zumpft (arrived at 10:01 a.m.)  
City Clerk Sheema D. Shaw  
Chief of Police Darren Wagner (arrived at 10:04 a.m.)  
Public Works Director Jay Flakus  
Building Official Joel Brown  
Grants Administrator Angela Moore

Absent: Councilman Shane Martin

Guests: Mr. David Ray, Ms. Amy Miller, Mr. Jeff Rife, Mr. Eric Elliot, and Ms. Wendy Wilson

The meeting was called to order at 10:00 a.m. and roll call was reported by Mayor Garry. The Pledge of Allegiance was led by Mayor Garry.

**Public Participation**

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

**Agenda Approval**

Mayor Garry stated the agenda would be approved as presented unless there were any objections or corrections. Mayor Garry stated the agenda was approved as presented and the motion was approved unanimously.

**Minutes**

Mayor Garry stated the minutes of December 3, 2021 special meeting and December 13, 2021 regular meeting would be approved as presented unless there were any objections or corrections. Mayor Garry stated no objections were made, the minutes of December 3, 2021 special meeting and December 13, 2021 regular meeting were approved as presented and the motion was approved unanimously.

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

- A. Neil Ostrander dba 888-4-Abatement (NV), Inc., Abatement Contractor Services, 318 S. 19<sup>th</sup> #101 Sparks, NV 89431 – New
- B. George McMillan dba George McMillan, Asphalt Seal Coating Services, 2550 W. Desert Inn Rd. Ste. 102-200, Las Vegas, NV 89117 – New
- C. William Emens dba Diseños De Fe, Custom Printed Apparel & Gifts, 103 Grove St. Yerington, NV 89447 – New

- D. Chad Confetti dba Confetti Services, LLC, Handyman Services for Manufactured Homes, 2650 6<sup>th</sup> Silver Springs, NV 89429 – New
- E. Kevin Robertson & Craig Holt dba Sierra Nevada Construction, Inc., Road & Highway Construction Services, 2055 Greg St. Sparks, NV 89435 – New
- F. Scott & Courtney Williams dba Shawcoase Contracting, LLC, Construction Services, 1610 Raiders Way Ste. #125 Henderson, NV 89052 - New

Mayor Garry stated the business licenses would be approved as presented unless there are any objections or corrections. Mayor Garry stated no objections were made and the business licenses were approved unanimously.

Review Bills Previously Submitted for Payment

Bills, Salaries and Vouchers:

Accounts Payable Checks	12/14/2021	34640 through 34674
	12/20/2021	34675 through 34698
	12/28/2021	34704 through 34737
	01/04/2022	34738 through 34761
Payroll Checks	12/13/2021	34638
	12/28/2021	34699 through 34701
Payroll Vouchers	12/13/2021	12162101 through 12162123
	12/28/2021	12302101 through 12302126
Transmittal Checks	12/13/2021	34639
	12/28/2021	34702 through 34703
Transmittal Vouchers	12/13/2021	12132101
	12/28/2021	12282101

Mayor Garry stated the bills previously submitted for payment, checks 34638 through 34761 totaling \$982,853.03, would be approved unless there are any objections or corrections. Mayor Garry stated no comments were made at this time and the bills previously submitted for payment were approved unanimously.

Read in Full Bill #423, Ordinance No. 22-01 an Ordinance Amending the Yerington City Code Title 7 Public Ways and Property, Chapter 4 City Boundaries and Annexations, Amending Section 7-4-4 Additions to City Limits and Other Matters Properly Relating Thereto. Pursuant to NRS 268.670, Ordinance 22-01 codifies the annexation by the Council motion action of December 13, 2021, to incorporate 25.27 acres into the City Limits. Recommend adoption of Bill No. 423, Ordinance 22-01.

City Manager Switzer stated a staff report was provided defining the codification and official action to be taken by City Council to annex the 25.27 acres from City Council approval from December 13, 2021.



City Clerk Shaw stated the agenda item only needs a proposal and not a motion to approve of the item. The approval will come back before City Council once the bill is in the newspaper for a period of ten days.

Councilman Bryant made a proposal to approve Full Bill No. 423, Ordinance 22-01, an Ordinance Amending the Yerington City Code Title 7 Public Ways and Property, Chapter 4 City Boundaries and Annexations, Amending Section 7-4-4 Additions to City Limits and Other Matters Properly Relating Thereto. City Clerk Shaw stated the proposal does not need a second, just the proposal motion.

Appeal of Staff Decision to Deny a Request by Mr. Arlo Collins, 75 Mason Pass Rd., Yerington, NV, to have the City fund/install an approximate one-thousand feet of water line from an existing water meter on Mason Pass Road to the property at 75 Mason Pass Rd. (APN 014-281-16). Staff report included with this agenda item.

City Manager Switzer stated a staff report was provided with a request from Mr. Arlo Collins for the City to install one-thousand feet of water line to connect to the City's water system at the City's expense. The applicant has appealed the staff decision with final approval from City Council. The agreement between Atlantic Richfield and the City was in 2017 and only includes properties that were currently owned at the time of the agreement. Mr. Collins property, APN 014-281-16, was not listed within the agreement. The City reached out to Q & D Construction for an estimate to install one-thousand feet of water line and the result was in the amount of \$55,000.00 for installation of a two-inch water line. City Manager Switzer recommends denial of the request to install the water line at the City's expense and the cost should be at the owners' expense. The City does not pay for extensions of water lines to private property.

Councilman Galvin asked if the property is within the City. City Manager Switzer stated no, the property is not within the City limits, but the City provides water service. Councilman Galvin asked if Lyon County is denying to drill a well. Public Works Director Flakus stated yes, no drilling of wells is permitted within that area because of the contamination from the Anaconda Mine. Councilman Bryant stated since people are unable to drill a well due to the contaminates wouldn't Atlantic Richfield be held responsible. Public Works Director Flakus stated participants of the lawsuit are the property owners who were currently living out there.

Mr. Arlo Collins, property owner at 75 Mason Pass Road, requested to do a private water line, which is not possible. Mr. Collins stated he cannot dig on the Lyon County line for infrastructure work without approval and a Class A contractor license. The Will Serve Letter was paid in order to receive the Lyon County Building Permit. Mr. Collins is requesting adequate water for all property owners without water in that area.

Mayor Garry asked Mr. Collins how long ago he purchased the property. Mr. Collins represented Ms. Wendy Wilson. Ms. Wilson stated they purchased the property about two years ago. RV service is also provided on the property and they have been living out of the RV. Ms. Wilson stated within the agreement for Atlantic Richfield on page

two it states, "In the event infrastructure improvements to the Water System in the City Water Expansion Area are necessary to support the additional residential connections, the City will identify such improvements to Atlantic Richfield, and Atlantic Richfield agrees to approve all such improvements which are reasonably necessary." Ms. Wilson is also requesting to add grant funding from the COVID-19 grant. The water line would include about seven hundred feet from the trunk line to the main line.

Mayor Garry asked if the intension is to develop for parcel for housing. Ms. Wilson stated yes. Mayor Garry asked advised Mr. Collins and Ms. Wilson to go to a realtor and read the disclosures. Councilman Galvin asked if power is on the property. Ms. Wilson stated no. Councilman Galvin asked if they planned to pay for power. Ms. Wilson stated yes. Councilman Galvin stated when you buy a property that does not have utilities already on the property, it is at the owners' expense to obtain and pay for all of the utilities.

Mr. Collins stated within the Will Serve Letter from the City, the City stated they will install the water line. Public Works Director Flakus stated no, only to install the meter pit, which is installed adjacent to Mason Pass Road and that property is not a planned subdivision. Councilman Galvin stated anything from the meter pit to the property is the owners' expense.

Public Works Director Flakus stated in 2019, the City sat down with an engineering company and talked about all of the lines within that area. The future residents could get together and split the cost to install a main. Councilman Bryant added which is probably why the properties have not been sold. Public Works Director Flakus stated the properties were divided back in the 1980s and the members of the community should not have to pay for a water line to a private residence.

Ms. Wilson asked about the COVID-19 grant and if the cost of the water line could be used under the grant. Councilman Bryant stated those funds are for the purpose of serving our City not for individual use and to pursue the issue with Lyon County. City Manager Switzer stated all funds from the COVID-19 grant have been committed and that grant has ended. The American Rescue Plan Act (ARPA) funds were approved for about \$1,400,000.00 to expand services for the Water and Sewer Project within City limits. The City is glad to supply water to those that want to connect to the water system at their own expense. Developers also pay to have all of the utilities connected to those properties before the properties are sold.

Councilman Galvin stated the COVID-19 grant goes towards COVID-19 mitigation. Public Works Director Flakus stated the City does not spend COVID money to benefit individual properties and instead is used for the entire community.

City Attorney Zumpft stated Mr. Collins and Ms. Wilson are requesting a path forward. A reimbursement agreement can be entered into and the property owner could be entitled to reimbursement after so long, possibly a ten-year period.

Mr. Collins requested for the City to provide the six-inch tee and sanitation of the line. Public Works Director Flakus stated he is looking for a give and take and there is none. Councilwoman Catalano added the City has rules, regulations, and Nevada Revised Statutes (NRS) that has to be abided by and the City will follow the rules.

Mr. Eric Elliot, property owner at 73 Mason Pass Road, adjacent to Mr. Collins property provided a presentation. Mr. Elliot has one copy of the parcel map of Mason Pass Road and a gravel road going to the properties. He stated the road is nonexclusive and is unsure if the Lyon County or the City is required to maintain the road. Public Works Director Flakus stated Lyon County maintains the roads and the City provides water and owns the water line. A utility easement is needed and will be installed at the owners' own expense. Public Works Director Flakus advised Mr. Collins and Ms. Wilson to hire a lawyer.

Mr. Elliot purchased the property from Roberson Reality and was made aware that amount \$27,000.00 would need to be paid by the property owner to have the power installed. Councilman Galvin asked how the water was installed. Mr. Elliot stated he does not have water service and the realtor did mention that the water line is about eight hundred feet away, with no mention of the expense of the water line. Councilman Galvin asked if Mr. Elliot has approached Atlantic Richfield. Mr. Elliot stated no, he was under the presumption that the water line would be extended and within the purchase agreement of just paying for the power to be installed on his property. City Attorney Zumpft stated water will be provided if the owner pays the expense and the road is a public right of way.

Public Works Director Flakus stated the Atlantic Richfield lawsuit refers to the owners that were currently living in the Sunset Hills area at the time. Mayor Garry stated there is a reason why certain terms exist, when you buy a property, these terms are disclosed to the owners. A Class Action Lawsuit goes back to 2013 with Atlantic Richfield for property owners who were currently there, not property owners that did not exist at the time. Atlantic Richfield did not have an open agreement and the agreement ended about three months ago. Mayor Garry advised to pay the amount of \$55,000.00 or to share the cost of the expense with the other property owners. The developer pays for all of the fees to a property, the City cannot make an exception to one property owner. Councilwoman Catalano stated the City is not liable at all.

Councilwoman Catalano made a motion to deny the appeal, seconded by Councilman Galvin. Mayor Garry asked for comments, no comments were made and the motion was approved unanimously.

Whispering River Ranch RV Park, LLC, represented by Jeff Rife, is seeking Council's approval to reduce water and sewer connection fees for a proposed RV Park within APN 014-471-17, located at Goldfield Ave. and Highway 339. The parcel of 25.27 acres was recently annexed by Council action. Staff report included with this agenda item.

City Manager Switzer stated a staff report was provided with a letter from the applicant and a listing of the current fees that the City charges for various connections.

Page three of the City's fee schedule states the charges for a four inch service line connection, which Mr. Jeff Rife will need for the RV Park. The base rate for RV parks are about half the cost of a residential property. Page six details the charges for sewer connections and the monthly fees for each space. Mr. Rife will be performing the construction in two phases and is requesting a fifty percent reduction in pricing. City Council can move to approve, modify or deny the request.

Councilman Galvin asked if the base rate is \$16.50 per month. City Manager Switzer stated yes, half of the residential fees and a RV space will utilize less utilities than a residential property.

Mr. Rife representing Whispering River Ranch RV Park, LLC stated it is the RV Park's responsibility to bring in the water and sewer utilities with construction to be performed. Mr. Rife stated the approved discount will be paid back to the City very quickly. Councilman Bryant stated the RV Park will create a revenue stream for the City and he requests to discount the connection and City Council should offer any type of discount. Councilman Galvin asked how many spaces are at the RV Park behind O'Reilly's Auto Parts. Mr. Rife stated about forty spaces, The Whispering River Ranch RV Park will have seventy-one spaces within phase one. City Manager Switzer added the RV Park will provide the City with two revenue streams, Room Tax revenue and an increase in the property tax evaluation.

Councilman Bryant stated the RV Park will charged \$75,000.00 or so for the water and sewer connection. What is the true cost of the connections for the City? Public Works Director Flakus stated nothing, the City does not pay for the connections. City Attorney Zumpft stated the connection fee is a buy into the system. The City is not supposed to make money and the cost is determined. Councilman Bryant stated the City has worked with other organizations, what were other the organizations charged and the percentage. City Manager Switzer stated the Labor Housing was charged fifty percent. City Attorney Zumpft added that percentage was also with the Sludge Agreement. Public Works Director Flakus stated the discount came first before the Sludge Agreement. Public Works Director Flakus stated the City manages the water rights and makes sure that the City does not provide water that cannot handle the system. Page seven are the connections fees within the City's fee schedule. Public Works Director Flakus stated the RV Park should purchase a large meter and pay a flat monthly fee. Mr. Rife added the RV Park is going to put in a large meter and will be charged for the amount of water usage.

Mayor Garry asked if the RV Park will be paying the water usage and not the tenants individually. Public Works Director Flakus stated Mr. Rife's business will receive one bill per month with the usage included. Councilman Galvin asked during the second phase, will the additional spaces go off of the first meter. Mr. Rife stated no, another meter and water line will go in for the second phase.

Councilwoman Catalano asked if City Council moves forward, can a modified percentage be approved. City Manager Switzer stated City Council can take no action, modify, or grant the fifty percent reduction.

Mayor Garry asked Mr. Rife to summarize the proposition to City Council. Mr. Rife stated Yerington is a great place to live in and needs a boost to the community. This property and project will bring people to see the town. Yerington is a beautiful valley with no place for tourists to stay right now. Mr. Rife stated he is willing to pay the discount back to the City if necessary.

Councilman Bryant stated as a City Council, we are welcoming in new businesses and recommends a twenty-five percent discount, Councilman Galvin agrees. Councilman Galvin asked if the connection fees are for one parcel. Mr. Rife stated that is correct.

Councilman Bryant made a motion to approve reducing water & sewer connections for Whispering River Ranch RV Park, LLC presented by Mr. Jeff Rife to twenty-five percent with the property owner's expense at seventy-five percent, seconded by Councilwoman Catalano. Mayor Garry asked for comments and Mr. David Ray provided a public comment. Mr. David Ray stated RV Parks are already in place in Yerington and this new RV Park will be a good thing. Mayor Garry asked for any further comments, no comments were made and the motion was approved unanimously.

Approval of Agreement Between Owner (City of Yerington) and Engineer (Farr West Engineering) for Professional Services in the amount of \$50,000.00 for design and project management for replacement of Precision Approach Path Indicators (PAPI's) and Runway End Identifier Lights (REIL's) at the Yerington Municipal Airport and authorize the City Manager to sign on behalf of the City. Staff report included with this agenda item.

City Manager Switzer stated a staff report was provided by Grants Administrator Moore. The City advertised for professional engineering services to design and provide project management for the PAPI's and REIL's Installation Project. The project entails upgrading and installing the two systems at Yerington Municipal Airport to have an instrument approach. Last weekend, the hospital had to ambulance someone over to Fallon because the mobile ambulance needed an instrument approach, which the City's Airport does not have currently. The Airport is federally overseen by the Federal Aviation Administration (FAA) and the City must go through the appropriate procedures. The City did advertise for these services and a Request For Qualifications (RFQ) was sent out. The only respondent from the RFQ was Farr West Engineering in the amount of \$50,000.00, to be paid by the FAA grant funds. City Manager Switzer recommends approval of the agreement for these services.

Councilwoman Catalano stated lights are totally necessary. Councilman Galvin asked if any costs will be paid from the City. City Manager Switzer stated no, all funds used will be grant funding. The only costs to the City will be including to pay Grants Administrator Moore.

Councilwoman Catalano stated Mayor Garry will need to sign the agreement. City Manager Switzer stated City Council could change the agenda item to reflect that in the motion.

Councilman Galvin made a motion to approve an agreement between Owner (City of Yerington) and Engineer (Farr West Engineering) for professional services in the amount of \$50,000.00 for design and project management for replacement of Precision Approach Path Indicators (PAPI's) and Runway End Identifier Lights (REIL's) at the Yerington Municipal Airport and authorize the Mayor to sign on behalf of the City, seconded by Councilwoman Catalano. Mayor Garry asked for comments, no comments were made and the motion was approved unanimously.

Approval to purchase four (4) Arrowmix Aerators for the Waste Water Treatment Plant (WWTP) in the amount not to exceed \$60,000.00, to be expensed from American Rescue Plan Act (ARPA) fund allocations. This is an allowable expenditure of ARPA funds that may be used per Section 603(c)(1)(d) "To make necessary investments in water, sewer, or broadband infrastructure." Staff report included with this agenda item.

City Manager Switzer stated the City did utilize some chemicals that did help to some extent with the odor at the sewer ponds.

Public Works Director Flakus stated since 1994, the sewer ponds were aerated with four in each big pond and two in each smaller pond. In 2016, the City purchased a different product, which bubbled the air up from underneath and was supposed to oxygenate the air from underneath. This project does not guarantee to fix the problem and the solution to this problem is to move the sewer ponds, which is a multi-million-dollar project. Councilman Bryant added part of the odor could come from growth. Public Works Director Flakus stated the City has a permit and operates at a third of the permit on usage. The water system have grown but the sewer system has not. City Manager Switzer stated a lot of municipalities use the aerator system and the ultimate solution is to relocate the sewer ponds.

Councilman Bryant stated the City did close down the dump station by the ball fields, is there is plan to open the dump station back up. City Manager Switzer stated Q & D Construction is currently working on the system over there. The City will work with Farr West Engineering to see if that is a doable thing. Councilwoman Catalano added it is worth a shot, the new RV Park is going in soon and Mayor Garry agrees.

Councilman Galvin made a motion to purchase the four Arrowmix Aerators in the amount not to exceed \$60,000.00 for the Waste Water Treatment Plant (WWTP), seconded by Councilman Bryant. Mayor Garry asked for comments, no comments were made and the motion was approved unanimously.

### Department Reports

Chief of Police Wagner stated good progress is being seen from the new officer from Las Vegas.

Public Works Director Flakus stated a park meeting and ball fields meeting has been scheduled. He will discuss the Bluetooth locks, which will give people access to the locks at the ball fields after hours. Grant Administrator Moore stated the ball field meeting

will be on February 8<sup>th</sup> at 5:00 p.m. Public Works Director Flakus stated three quotes were received for the Dog Park.

City Manager Switzer stated the New Year brings a new budget year and he will be working on that.

City Clerk Shaw stated a reminder today is the 10<sup>th</sup>, City Council has five days to file their financial disclosures and she is finalizing the end of the year reports.

Councilman Bryant stated he wants to applaud the volunteers at the Yerington Animal Shelter. The volunteers do a lot with very little and deserve our appreciation as well as Public Works Chief Becker. Councilman Bryant is worried about the burn out of the police officers. Chief Wagner stated the department is not burnt out right now and they are okay. Once the Police Department hires the next position, another vehicle problem will be encountered. Councilman Bryant asked if the Investigator position will be filled. Chief Wagner stated it might happen in the next ninety days. Councilman Galvin asked about the timeline of hiring the new officer. Chief Wagner stated he is about eighty-five percent done and is waiting for final references. Councilman Galvin asked about the two new vehicles and if there is a light issue. Chief Wagner stated yes, that is part of it but also the metal work needs to be completed. Councilman Galvin suggested Chief Wagner use Sierra Electronics. Chief Wagner stated the Police Department is locked in with the Purchase Order (PO). Once the PO is cut, the City has a legal obligation to carry out the PO. Councilman Bryant suggested to speed up the Investigator position timeline and job opening. Chief Wagner stated two people applied for the position and explained that through the Labor Commissioner's Office, one officer is in the military and can have the opportunity to retest and reevaluate for the position. Councilman Galvin asked what is in the contract. Chief Wagner stated nothing is addressed within the contract. Councilman Galvin suggested to hold the position and the position needs to be filled.

Councilman Bryant asked about setting up the committee meetings. City Clerk Shaw stated a change of duties with City staff has been assigned and the committee meetings will be set up soon. Councilman Bryant stated he has a few items to present at the committee meetings.

Mayor Garry stated on January 11<sup>th</sup> is National Law Enforcement Appreciation Day. Congressman Horsford is responsible for providing the funding for the Kiss and Drop Program in the amount of \$598,000.00 and another vote will take place in February 2022. Mayor Garry hopes everyone had a pleasant New Year.

### Public Participation

Mr. David Ray attended the Lyon County Board of Commissioner's meeting last week and he appreciated the representation from the City.

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

There being no further business the meeting was adjourned at 12:19 p.m.

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Mayor of the City of Yerington

ATTEST:

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City Clerk of the City of Yerington



**Yerington City Council Meeting**  
**January 24, 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, Selena Catalano, Shane Martin, and Matthew Galvin (arrived at 10:30 a.m.)  
City Manager Robert Switzer  
City Attorney Chuck Zumpft  
City Clerk Sheema D. Shaw  
Public Works Director Jay Flakus  
Building Official Joel Brown  
Grants Administrator Angela Moore

Absent: Chief of Police Darren Wagner

Guests: Ms. Amy Miller, Mr. Dave DeGrendele, Ms. Deb DeGrendele, and Mr. Travis Crowder

The meeting was called to order at 10:02 a.m. and roll call was reported by Mayor Garry. The Pledge of Allegiance was led by Councilwoman Catalano.

**Public Participation**

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

**Agenda Approval**

Mayor Garry stated the agenda would be approved as presented unless there were any objections or corrections. Mayor Garry stated the agenda was approved as presented and the motion was approved unanimously.

**Review Bills Previously Submitted for Payment**

Bills, Salaries and Vouchers:

Accounts Payable Checks	1/10/2022	34762 through 34784
Payroll Checks	1/13/2022	34785
Payroll Vouchers	1/13/2022	01132201 through 01132223
Transmittal Checks	1/11/2022	34786
Transmittal Vouchers	1/11/2022	01112201

Mayor Garry stated the bills previously submitted for payment, checks 34762 through 34786 totaling \$93,213.73, would be approved unless there are any objections or corrections. Mayor Garry stated no comments were made at this time and the bills previously submitted for payment were approved unanimously.

Approval of Hangar #412 Assignment of Lease from Rick and Kathleen Ortega to Edby Roel Calderon Merlos.

Mayor Garry stated the approval of Hangar \$412 Assignment of Lease from Rick and Kathleen Ortega to Edby Roel Calderon Merlos would be approved unless there are any objections, no objections were made and the motion was approved unanimously.

Approval to award to New Life Industries, LLC, Yerington, NV, in the amount of \$12,259.00 for construction of a concrete parking pad adjacent to the east end of the main City Hall Building #A. A competitive quote was received from another company in the amount of \$13,000.00. Funds to be expensed from Capital Asset Acquisition, 04-25-00-8082.

City Manager Switzer stated a large concrete pad would like to be placed at the east of the building where staff park vehicles. Issues with the weather and water accumulating in that area, prevents the dirt and mud tracking into the building. Mayor Garry added this is a safety item for all employees.

Councilman Bryant stated additional parking requested when parking can be already accessed from the front area. Restrooms at Mountain View Park needs repaired and should be the first priority over additional parking. Councilman Martin asked the plan at the parks. Public Works Director Flakus stated so much vandalism is present at Mountain View Park and porta-potties needed to be put in to accommodate that issue. Restrooms like at Veteran's Park would be a good idea for Mountain View Park.

Councilwoman Catalano stated she supports the agenda item and the cost is reasonable. City Manager Switzer stated this is an attempt to address some issues for a long-term solution. Councilwoman Catalano asked how many cars will the concrete pad accommodate. City Manager Switzer stated probably about five cars. Councilman Bryant stated the Public Works Department does a lot with very little resources and the City should prioritize some areas that have been mandated to be updated or upgraded, which a lot of the community uses. Councilman Martin agrees he would like for the month to go to the parks as well.

City Manager Switzer stated a longer-term discussion about the parks restrooms which includes industrial strength accessories could be discussed. Councilman Bryant stated the concrete pad should be at the bottom of the priority list and restrooms at the parks and the signage for the Police Department should be completed first.

Councilwoman Catalano made a motion to approve awarding New Life Industries, LLC in the amount of \$12,529.00 for construction of a concrete parking pad adjacent to the east end of the main City Hall building #A, to be expensed from Capital Asset Acquisition, 04-25-00-8082. No second was given from Councilman Bryant or Councilman Martin. Mayor Garry stated the motion was not approved.

Mayor Garry stated the agenda item was reopened for discussion from Councilman Galvin. Public Works Director Flakus stated in the City's ten to fifteen year plan is to build a Justice Complex for Municipal Court and the Police Department.

Councilman Galvin added the concrete pad will not be used for the public and only for City employees. Mayor Garry stated the agenda item is tabled and the motion was not approved with one aye from Councilwoman Catalano and three nays from Councilman Bryant, Councilman Martin, and Councilman Galvin.

Approval to purchase a 2022 Chevrolet Silverado 2500 pickup truck with utility bed for Public Works in the amount of \$65,000.00. Purchase will replace a 2008 pickup with over 145k miles and will be auctioned. If approved, the purchase costs will be divided between three funds: \$15,000.00 from Water Fund 02-54-25; \$15,000.00 from Sewer Fund 03-54-25; and \$35,000.00 from Fixed Asset Acquisition Fund 04-25-00-8082, which was budgeted this fiscal year.

City Manager Switzer stated a request from the Public Works Department was received to purchase a new utility truck for Public Works Chief Becker. The 1998 vehicle would be auctioned instead of the 2008 pickup and the 2008 pickup will be assigned to another employee.

Public Works Director Flakus stated Public Works Chief Becker has been working for the City for ten years and works seven days a week. He should have the best equipment and resources for how well he works. Public Works Chief Becker is the only installer of utility services for the Public Works Department and no department within the City earns money like water and sewer.

Councilman Bryant stated he one hundred percent agrees with Public Works Director Flakus. He has a lot of respect for Public Works Chief Becker and he is a great employee. He supports this agenda item and Councilwoman Catalano agrees it is at a good price.

Councilman Bryant made a motion to approve as presented, seconded by Councilman Martin. Mr. Dave DeGrendele stated the motion should be modified for the portion of the 2008 pickup truck that will be auctioned.

Councilman Bryant made a motion to modify the motion as presented and add in the no requirement to auction the previous vehicle and leave it at the City Manager's discretion, seconded by Councilman Martin. Mayor Garry asked for comments, no comments were made and the motion was approved unanimously.

The Boys & Girls Club of Mason Valley is requesting a reduction in utility hookup fees which total \$30,709.50 for its Early Learning Center located at 230 N. Main St. (APN 001-095-11). Staff has no specific recommendation beyond how the Council has addressed similar requests in the past. The Council can decide to grant a reduction in either percentage or dollar amount of the fees, reject the request, or take no action.

Public Works Director Flakus stated the amount within the agenda item is not the money the City would be out, just the fee to connection to the City's system. City Manager Switzer stated the last time was with the RV Park and City Council reduced the fees to twenty-five percent. New development puts demand on the water and sewer system and

future impacts, which creates an additional burden on the system. The City only collects the privilege to connect fees.

Councilman Bryant made the motion on the RV Park knowing the City will have a return on it in the future and he is unsure if a daycare will have a return on the investment to the City like the RV Park will. Councilman Galvin asked when does the agenda item need to be approved. Public Works Director Flakus stated they are putting up the retaining wall right now.

Councilwoman Catalano stated the Boys and Girls Club is part of a big history for the City. The City needs to support them whether it's a reduction in percentage or not.

Mr. Travis Crowder with the Boys and Girls Club provided a presentation to City Council. Mr. Crowder stated the Daycare program is for infants to pre-k and the Boys and Girls Club has a partnership with the Lyon County School District. The school cannot take that many pre-school students anymore and they have donated part of the property to the Daycare. Yerington High School will also have an apprenticeship program at the Daycare. The Early Learning Center will be licensed for fifty-one children. The Boys and Girls Club is experiencing an influx of costs currently and the cost for construction went from about \$900,000.00 and is moving up to close to \$1,800,000.00.

Councilman Bryant stated he does value the Boys and Girls Club and what they offer. He suggests a percentage reduction and possible for Non-profit organizations to maybe offer the same twenty-five percent reduction. Councilwoman Catalano stated the Non-profit organizations serves the community as well and recommends giving about thirty to thirty-five percent reduction. Public Works Director Flakus stated a thirty-five percent reduction would be pushing about \$15,000.00.

Mr. Crowder stated the other two licensed daycares have been full for forever and this facility will cost as much as the Teen Center did to build.

Councilman Bryant made a motion to approve the Boys and Girls Club receive a thirty percent reduction in utility hookup fees for its Early Learning Center located at 230 N. Main St. (APN 001-095-11), seconded by Councilwoman Catalano. Ms. Deb DeGrendele stated she commends City Council for moving forward with the reduction. Mayor Garry asked for comments, no comments were made and the motion was approved by Councilman Bryant, Councilwoman Catalano, and Councilman Martin with a nay vote given by Councilman Galvin.

#### Discussion and review of FS-10 Financial Statement.

City Manager Switzer stated page four is the revenues over expenditures reflecting a negative number. The City has not received all of the General Fund revenues as of today. The ending fund balance was in the amount of \$795,853.90. Page six shows the Yerington Paiute Tribe Marijuana Compact, the City has not received any payments this year. The decision lies with City Attorney Zumpft and City staff to decide if something beyond a review is needed. The Yerington Paiute Tribe has not paid since March of 2021,

which quarterly payments are supposed to be made to the City. The City sent a certified letter detailing the quarterly payments that need to be made and no response was given. City Manager Switzer budgeted about to receive about \$40,000.00 this fiscal year, but no payments have been received and the payments affected the overall percentage. Councilwoman Catalano stated the Yerington Paiute Tribe is not keeping up with the contract. City Attorney Zumpft stated the Yerington Paiute Tribe can pay in lieu of taxes to the City and the City can pursue them. The City could rescind the contract and would ultimately be City Council choice. City Manager Switzer stated City Council could also pursue other parties relating to marijuana use. Councilman Bryant suggested to have something put on this weeks Tribal Council meeting. Councilman Galvin stated the City can take legal action. Councilman Bryant stated he would volunteer a few phone calls about adding to the Tribal Council agenda.

City Manager Switzer stated page eight is the General Fund expenditures and are at fifty-nine percent. Mayor and Council are at forty-one percent, which is under budget. Management and Administration is at 58.8 percent, which is at budget. Page ten is the Street Department, with Capital Outlay of about \$345,262.87, the figure has to be adjusted and would affect the ending fund balance. Every dollar of expenditures will be an offset from revenues devotes to streets, transportation and Right of Ways (ROWs), which will be RTC funds from Lyon County. The City has not received any RTC funds as of yet. Our community qualified for additional uses of ARPA funding and those uses will be used for roadways with a combination of RTC funds and American Rescue Plan Act (ARPA) funds. In July of 2022, the City will be receiving about \$2,140,000.00. Page fifteen shows a slight error with sale of water in the amount of \$24,000,000.00, instead of an amount of about 750,000 gallons. Revenues over expenditures of about \$64,000.00 in the Water Fund. Page twenty is the Sewer Fund with revenues over expenditures of about \$122,000.00. Work needs to be done on the collection of revenues in the General Fund.

Mr. Dave DeGrendele stated regarding the Yerington Paiute Tribe, the building is on private land and the business license could go away. Shut off the water and sewer and contact the administration from the Bureau of Indian Affairs (BIA). The Yerington Paiute Tribe is not following the contract and the legal responsibilities, people above them should be called to rain down on them to shut them down.

### Department Reports

City Attorney Zumpft stated the City developed fee schedules and costs have been paid to the City. If the City offers reductions then the City is acknowledging the fee schedules are set too high. He encourages City Council to throw out their fee schedules and the cost that the City incurs. There is definitely a cost to the City for others to tie into the water and sewer system. City Attorney Zumpft encourages City Council to review the current fee schedule. It is not proper for the City to impose those costs onto the other people of the community.

Public Works Director Flakus stated he suggest to have restrooms at Mountain View Park that are vandalism resistant and more like the Veteran's Park restrooms and recommends getting these restrooms as well for the other parks. Public Works Director

Flakus gives thanks to Grants Administrator Moore for the restrooms at Veteran's Park. The new Public Works Assistant, Ms. Virginia Montoya has started the process for the auctions. He will bring the packet of auction items to City Manager Switzer and the auction will be held online.

City Manager Switzer stated he is starting the process for the weed and nuisance violations. In December of 2021, City Council approved of about \$1,400,000.00 in additional water infrastructure for the Water and Sewer Project and grant funding will be used as much as possible. The loan amount for the Water and Sewer Project will be added to the rate payers after the construction is completed.

Councilman Bryant stated more resources should be given for the Public Works Department.

Councilwoman Catalano stated this meeting will be her last meeting and thank you to City Attorney Zumpft. Public Works Director Flakus is fun and very good at what he does. The City was blessed with City Manager Switzer. Yerington is really a great town and she enjoyed serving the community. Thank you, Mayor Garry, for everything.

Councilman Martin stated thank you Councilwoman Catalano and we will miss you.

Councilman Galvin stated the fee schedule does need to be revised and up for discussion with City Council to review fees should be taken out completely. The Yerington Paiute Tribe is getting breaks, but the Boys and Girls Club is up to date and is not getting a bunch of breaks.

Mayor Garry stated thank you Councilwoman Catalano for your service. Strong voices mean that you don't always agree and will be part of the history of this town.

#### Public Participation

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

There being no further business the meeting was adjourned at 11:42 a.m.

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Mayor of the City of Yerington

ATTEST:

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City Clerk of the City of Yerington





**ITEM**

**#5**

AMSTERDAM

1711

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
<b>34787</b>	01/22	01/24/2022	34787	6451 AUTO & TRUCK ELECTRIC INC.	40298	EQUIPMENT	03-54-25-7043	450.00	450.00
Total 34787:									
<b>34788</b>	01/22	01/24/2022	34788	6469 BENNETT, ESMERALDA	MT21128-JAN	INTERPRETER FEES	01-53-15-7013	45.00	45.00
01/22	01/24/2022	34788	6469 BENNETT, ESMERALDA		MT21149-JAN	INTERPRETER FEES	01-53-15-7013	45.00	45.00
Total 34788:									
<b>34789</b>	01/22	01/24/2022	34789	6409 CANON FINANCIAL SERVICES, INC.	27928245	PRINTER CONTRACT	01-52-20-7041	819.33	819.33
Total 34789:									
<b>34790</b>	01/22	01/24/2022	34790	6539 CHICAS RENTALS	16001000	REFUND DEPOSIT	02-00-00-2230	46.24	46.24
Total 34790:									
<b>34791</b>	01/22	01/24/2022	34791	1233 D AND M EMERGENCY SVC	7173	SERVICES/ REPAIRS	01-52-20-7044	657.96	657.96
Total 34791:									
<b>34792</b>	01/22	01/24/2022	34792	6328 DOLLAR GENERAL	CC20027-DE	RESTITUTION- CHITWOO	01-00-00-2305	72.00	72.00
Total 34792:									
<b>34793</b>	01/22	01/24/2022	34793	6283 DOUBLE A AUTO	7604	SERVICES	01-52-20-7044	132.29	132.29

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 34793:									
<b>34794</b>	01/22	01/24/2022	34794	1324 FARR WEST ENGINEERING	16832	WATER & SEWER REHAB	02-54-25-7027	3,624.75	3,624.75
Total 34794:									
<b>34795</b>	01/22	01/24/2022	34795	1324 FARR WEST ENGINEERING	16854	GIS SERVICES	03-54-25-7027	432.25	432.25
Total 34795:									
<b>34796</b>	01/22	01/24/2022	34796	1324 FARR WEST ENGINEERING	16873	GENERAL ENGINEERING	02-54-25-7027	1,307.00	1,307.00
Total 34796:									
<b>34797</b>	01/22	01/24/2022	34797	1324 FARR WEST ENGINEERING	16792	AIRPORT MASTER PLAN	08-14-27-8081	415.00	415.00
Total 34797:									
<b>34798</b>	01/22	01/24/2022	34798	1324 FARR WEST ENGINEERING	16875	RATE STUDY	03-54-25-7027	814.00	814.00
Total 34798:									
<b>34799</b>	01/22	01/24/2022	34799	6270 FREEDOM MAILING SERVICES, INC	42057	UTILITY BILLS	03-54-25-7011	971.19	971.19
Total 34799:									
<b>34800</b>	01/22	01/24/2022	34800	2058 FRONTIER	010722AIR	TELEPHONE	01-55-27-7033	48.60	48.60
	01/22	01/24/2022	34800	2058 FRONTIER	010722PW2	TELEPHONE	03-54-25-7033	109.63	109.63
Total 34800:									

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
<b>34801</b>	01/22	01/24/2022	34801	6538 GONZALEZ, ELVA	11636305	REFUND CREDIT - METE	00-00-00-1075	50.27	50.27
Total 34801:									
<b>34802</b>	01/22	01/24/2022	34802	1383 GRAINGER	9163700729	EQUIPMENT	02-54-25-7043	200.24	200.24
	01/22	01/24/2022	34802	1383 GRAINGER	9163777080	EQUIPMENT	03-54-25-7044	5,712.15	5,712.15
Total 34802:									
<b>34803</b>	01/22	01/24/2022	34803	1395 GREENFIELD ANIMAL HOSPITAL	12788	SERVICES	08-14-25-8090	96.00	96.00
Total 34803:									
<b>34804</b>	01/22	01/24/2022	34804	1633 GUARDIAN- DENTAL	FEB 2022	DENTAL INSURANCE- RE	00-00-00-2023	1,219.11	1,219.11
Total 34804:									
<b>34805</b>	01/22	01/24/2022	34805	1948 GUARDIAN- LIFE	FEB 2022	HOSPITAL INS. - LIFE	00-00-00-2023	364.00	364.00
Total 34805:									
<b>34806</b>	01/22	01/24/2022	34806	1451 IACP	211224	MEMBERSHIP DUES	01-52-20-7018	190.00	190.00
Total 34806:									
<b>34807</b>	01/22	01/24/2022	34807	2034 JIM MENESINI PETROLEUM, LLC	240735	PD, FUEL	01-52-20-7011	1,313.25	1,313.25
Total 34807:									
<b>34808</b>	01/22	01/24/2022	34808	6352 LP INSURANCE SERVICES	638320	NOTARY BOND - PHILLIP	01-51-14-7011	50.00	50.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 34808:									
34809	01/22	01/24/2022	34809	1566 LYON COUNTY CLERK TREASURER	W/C NOV 202	W/C SEWER - INT	23-54-25-7002	9,138.02	9,138.02
Total 34809:									
34810	01/22	01/24/2022	34810	1566 LYON COUNTY CLERK TREASURER	W/C DEC 202	W/C SEWER	23-54-25-7002	7,806.86	7,806.86
Total 34810:									
34811	01/22	01/24/2022	34811	1566 LYON COUNTY CLERK TREASURER	DECEMBER 2	GENETIC MARKER	01-00-00-2312	45.14	45.14
Total 34811:									
34812	01/22	01/24/2022	34812	1566 LYON COUNTY CLERK TREASURER	DEC 2021- IT	IT SERVICES	01-53-15-7041	2,000.00	2,000.00
Total 34812:									
34813	01/22	01/24/2022	34813	1598 MASON VALLEY BEEKEEPERS	RMTAX-JULY-	ROOM TAX REIMBURSE	08-14-25-8080	4,000.00	4,000.00
Total 34813:									
34814	01/22	01/24/2022	34814	6537 MCDONALDS AKA KMG, INC	MT21040- DE	RESTITUTION - MEDICIN	01-00-00-2305	100.00	100.00
Total 34814:									
34815	01/22	01/24/2022	34815	1621 MCMASTER-CARR	66797884	EQUIPMENT	02-54-25-7011	35.08	35.08
Total 34815:									

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
<b>34816</b>	01/22	01/24/2022	34816	1098 MINDEN LAWYERS, LLC	6821	PROFESSIONAL SERVIC	03-54-25-7030	4,846.82	4,846.82
Total 34816:									
<b>34817</b>	01/22	01/24/2022	34817	6311 MOTOROLA SOLUTIONS	8230243056	POLICE EQUIPMENT	01-52-20-7088	14,256.32	14,256.32
Total 34817:									
<b>34818</b>	01/22	01/24/2022	34818	1642 MSC INDUSTRIAL SUPPLY CO.	93896744	EQUIPMENT	03-54-25-7011	6.99	6.99
Total 34818:									
<b>34819</b>	01/22	01/24/2022	34819	1965 NDEP	NV-1171 2022	WASTEWATER CERTIFIC	03-54-25-7011	110.00	110.00
Total 34819:									
<b>34820</b>	01/22	01/24/2022	34820	6441 NEVADA DEPARTMENT OF TRANSP	MT20041- DE	DMG00009151 - RESTITU	01-00-00-2305	265.69	265.69
Total 34820:									
<b>34821</b>	01/22	01/24/2022	34821	1902 NV ENERGY	312895-0122	POWER	03-54-25-7033	993.93	993.93
	01/22	01/24/2022	34821	1902 NV ENERGY	441484-0122	POWER	01-59-35-7033	42.97	42.97
Total 34821:									
<b>34822</b>	01/22	01/24/2022	34822	6397 OVERHEAD FIRE PROTECTION	202541	ANNUAL INSPECTION	03-54-25-7043	1,225.00	1,225.00
Total 34822:									
<b>34823</b>	01/22	01/24/2022	34823	6397 OVERHEAD FIRE PROTECTION	11397710	ANNUAL INSPECTION	03-54-25-7043	575.00	575.00

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 34823:									
<b>34824</b>	01/22	01/24/2022	34824	1767 PACIFIC STATES COMMUNICATION	329383	CUSTOMER CARE PROG	03-54-25-7011	1,473.84	1,473.84
Total 34824:									
<b>34825</b>	01/22	01/24/2022	34825	1795 PUBLIC EMP. BENEFITS PROGRAM	JAN 2022	POLICE- RETIREE INS. P	01-52-20-6110	1,151.23	1,151.23
Total 34825:									
<b>34826</b>	01/22	01/24/2022	34826	1806 QUILL CORPORATION	18312593	OFFICE SUPPLIES	01-57-25-7011	18.47	18.47
01/22	01/24/2022	34826	1806 QUILL CORPORATION	18342727	18342727	OFFICE SUPPLIES	01-53-15-7011	19.86	19.86
01/22	01/24/2022	34826	1806 QUILL CORPORATION	20468945	20468945	OFFICE SUPPLIES	03-54-25-7011	119.99	119.99
01/22	01/24/2022	34826	1806 QUILL CORPORATION	20468952	20468952	OFFICE SUPPLIES	03-54-25-7011	99.99	99.99
01/22	01/24/2022	34826	1806 QUILL CORPORATION	21520810	21520810	OFFICE SUPPLIES	03-54-25-7011	50.99	50.99
01/22	01/24/2022	34826	1806 QUILL CORPORATION	22199407	22199407	OFFICE SUPPLIES	02-54-25-7011	193.80	193.80
Total 34826:									
<b>34827</b>	01/22	01/24/2022	34827	6540 RAMIREZ, ERNESTO	10120706	REFUND CREDIT	00-00-00-1075	42.79	42.79
Total 34827:									
<b>34828</b>	01/22	01/24/2022	34828	1820 RENNER EQUIPMENT CO.	DEC 2021	EQUIPMENT	01-56-35-7011	2,015.20	2,015.20
Total 34828:									
<b>34829</b>	01/22	01/24/2022	34829	6536 ROBINS, DALE SCOTT	MT21124	OVERPAYMENT REFUND	01-17-00-3147	10.00	10.00
Total 34829:									



GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
<b>34830</b>	01/22	01/24/2022	34830	1850 ROUND UP AWARDS	4011	PRINTED MATERIALS	03-54-25-7011	30.00	30.00
Total 34830:									
<b>34831</b>	01/22	01/24/2022	34831	1938 SOUTHWEST GAS CORP	010622PD	UTILITIES	01-52-20-7033	135.80	135.80
	01/22	01/24/2022	34831	1938 SOUTHWEST GAS CORP	122821GOLD	UTILITIES	02-54-25-7033	1,188.87	1,188.87
Total 34831:									
<b>34832</b>	01/22	01/24/2022	34832	1988 STATE TREASURER'S OFFICE	DECEMBER 2	STATE PERM SCHOOL FI	01-17-00-3177	809.82	809.82
Total 34832:									
<b>34833</b>	01/22	01/24/2022	34833	1886 THATCHER COMPANY OF NEVADA, IN	202240010196	WATER TREATMENT PLA	02-54-25-7061	1,045.77	1,045.77
	01/22	01/24/2022	34833	1886 THATCHER COMPANY OF NEVADA, IN	202240010196	WATER TREATMENT PLA	03-54-25-7061	792.18	792.18
Total 34833:									
<b>34834</b>	01/22	01/24/2022	34834	6256 TYRES INTERNATIONAL	646735	SERVICES	01-52-20-7044	1,467.71	1,467.71
Total 34834:									
<b>34835</b>	01/22	01/24/2022	34835	2028 U.S. POSTAL SERVICE	1112022	SPECIAL POST FOR LET	08-14-27-8101	228.48	228.48
Total 34835:									
<b>34836</b>	01/22	01/24/2022	34836	2046 USA BLUEBOOK	833843	EQUIPMENT	03-54-25-7011	71.33	71.33
Total 34836:									
<b>34837</b>	01/22	01/24/2022	34837	2063 VISION SERVICE PLAN (NV)	FEB 2022	VISION SERVICES- RETI	00-00-00-2023	159.22	159.22

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 34837:									
<b>34838</b>	01/22	01/24/2022	34838	2080 WELLS FARGO BANK	21120176695	CLIENT ANALYSIS	01-51-14-7011	3,009.85	3,009.85
Total 34838:									
<b>34839</b>	01/22	01/24/2022	34839	1406 WELLS FARGO BANK-REMIT. CNTR	01072022BOB	BOB-CREDIT CARD	01-51-14-7011	87.41	87.41
Total 34839:									
<b>34840</b>	01/22	01/24/2022	34840	1406 WELLS FARGO BANK-REMIT. CNTR	01072022SHE	SHEEMA - CREDIT CARD	03-54-25-7011	382.00	382.00
Total 34840:									
<b>34841</b>	01/22	01/24/2022	34841	6317 WESTERN ENVIRONMENTAL TESTIN	21090759	TESTING	02-54-25-7050	106.00	106.00
	01/22	01/24/2022	34841	6317 WESTERN ENVIRONMENTAL TESTIN	21120459	TESTING	03-54-25-7050	581.00	581.00
Total 34841:									
<b>34842</b>	01/22	01/24/2022	34842	2099 XPRESS BILL PAY	DEC 61577	EFT TRANSACTIONS	03-54-25-7011	401.82	401.82
Total 34842:									
<b>34849</b>	02/22	02/01/2022	34849	1021 AFLAC	8708	AFLAC INSURANCE	00-00-00-2015	135.84	135.84
Total 34849:									
<b>34850</b>	02/22	02/01/2022	34850	6544 AT&T MOBILITY	28731227591	WIRELESS	01-52-20-7011	3.24	3.24
Total 34850:									