

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
<b>34851</b>	02/22	02/01/2022	34851	6323 BROWN, JEREMIAH	JAN 2022 UNI	UNIFORM ALLOWANCE	01-52-20-7022	312.50	312.50
									312.50
									Total 34851:
<b>34852</b>	02/22	02/01/2022	34852	1146 CASELLE, INC.	114710	Support Contract	03-54-25-7011	650.00	650.00
									650.00
									Total 34852:
<b>34853</b>	02/22	02/01/2022	34853	1170 CHARTER COMMUNICATIONS	013352301282	INTERNET	03-54-25-7033	294.98	294.98
									294.98
									Total 34853:
<b>34854</b>	02/22	02/01/2022	34854	1170 CHARTER COMMUNICATIONS	013772201142	PD-INTERNET	01-52-20-7033	129.98	129.98
									129.98
									Total 34854:
<b>34855</b>	02/22	02/01/2022	34855	1208 COOMBS, BRANDON	JAN 2022 UNI	UNIFORM ALLOWANCE	01-52-20-7022	312.50	312.50
									312.50
									Total 34855:
<b>34856</b>	02/22	02/01/2022	34856	1958 EMPLOYMENT SECURITY DIVISION	12312021	Unemployment Benefits	09-10-00-7010	102.00	102.00
									102.00
									Total 34856:
<b>34857</b>	02/22	02/01/2022	34857	1324 FARR WEST ENGINEERING	16866	GENERAL ENGINEERING	01-54-26-9059	4,165.00	4,165.00
									4,165.00
									Total 34857:
<b>34858</b>	02/22	02/01/2022	34858	1324 FARR WEST ENGINEERING	16871	GENERAL ENGINEERING	01-55-27-7011	1,772.50	1,772.50

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 34858:									
<b>34859</b>	02/22	02/01/2022	34859	1324 FARR WEST ENGINEERING	16872	GENERAL ENGINEERING	02-54-25-7027	1,695.00	1,695.00
Total 34859:									
<b>34860</b>	02/22	02/01/2022	34860	1324 FARR WEST ENGINEERING	16877	PAIUTE TRIBE	02-00-00-1575	603.50	603.50
Total 34860:									
<b>34861</b>	02/22	02/01/2022	34861	2058 FRONTIER	012422FIRE	TELEPHONE	03-54-25-7033	466.06	466.06
Total 34861:									
<b>34862</b>	02/22	02/01/2022	34862	6543 GARCIA-VAZQUEZ, EFREN	30008701	REFUND DEPOSIT	23-00-00-2230	60.04	60.04
Total 34862:									
<b>34863</b>	02/22	02/01/2022	34863	6523 HELPING HANDS FOR SENIORS	NOV 2021-RE	GRANT REIMBURSEM3E	08-14-27-8101	4,630.56	4,630.56
Total 34863:									
<b>34864</b>	02/22	02/01/2022	34864	6523 HELPING HANDS FOR SENIORS	DEC 2021-RE	GRANT REIMBURSEMEN	08-14-27-8101	2,968.18	2,968.18
Total 34864:									
<b>34865</b>	02/22	02/01/2022	34865	6295 JENNERJOHN, RICHARD	JAN 2022 UNI	UNIFORM ALLOWANCE	01-52-20-7022	312.50	312.50
Total 34865:									

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
<b>34866</b>	02/22	02/01/2022	34866	2034 JIM MENESINI PETROLEUM, LLC	240734	PW- FUEL	02-54-25-7011	2,342.57	2,342.57
Total 34866:									
<b>34867</b>	02/22	02/01/2022	34867	1536 LAW OFFICES OF CHERI EMM-SMITH	JAN 2022	Judge Services	01-53-15-7131	2,250.91	2,250.91
Total 34867:									
<b>34868</b>	02/22	02/01/2022	34868	1566 LYON COUNTY CLERK TREASURER	DEC 21RMTA	ROOM TAX	08-56-35-8081	683.33	683.33
Total 34868:									
<b>34869</b>	02/22	02/01/2022	34869	1588 MARRACCINI PLUMBING	75753	SERVICES FOR PILOTS L	08-14-27-8101	10,480.00	10,480.00
Total 34869:									
<b>34870</b>	02/22	02/01/2022	34870	6377 MENDOZA, ERICK	JAN 2022 UNI	UNIFORM ALLOWANCE	01-52-20-7022	312.50	312.50
Total 34870:									
<b>34871</b>	02/22	02/01/2022	34871	6541 NUNGARY, RICARDO	12528903	REFUND DEPOSIT	02-00-00-2230	100.00	100.00
Total 34871:									
<b>34872</b>	02/22	02/01/2022	34872	1902 NV ENERGY	0475438-0122	POWER	03-54-25-7033	4,659.09	4,659.09
02/22	02/01/2022	34872	1902 NV ENERGY	0475453-0122	POWER	POWER	03-54-25-7033	2,069.76	2,069.76
02/22	02/01/2022	34872	1902 NV ENERGY	0475616-0122	POWER	POWER	01-55-27-7033	1,671.22	1,671.22
02/22	02/01/2022	34872	1902 NV ENERGY	533954-0122	POWER	POWER	01-55-27-7033	291.74	291.74
02/22	02/01/2022	34872	1902 NV ENERGY	706659-0122	POWER	POWER	02-54-25-7033	57.19	57.19
Total 34872:									

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
<b>34873</b>	02/22	02/01/2022	34873	6542 O'BRIEN, STEVE	10145509	REFUND CREDIT	00-00-00-1075	140.00	140.00
	Total 34873: 140.00								
<b>34874</b>	02/22	02/01/2022	34874	6463 OCEAN BREEZE CLEANING	9	CLEANING SERVICES	08-14-27-8101	1,950.00	1,950.00
	Total 34874: 1,950.00								
<b>34875</b>	02/22	02/01/2022	34875	1806 QUILL CORPORATION	22566030	OFFICE SUPPLIES	01-53-15-7011	538.31	538.31
	Total 34875: 538.31								
<b>34876</b>	02/22	02/01/2022	34876	1824 RENO GAZETTE-JOURNAL	4304272	LEGAL ADVERTISING	01-51-14-7026	40.95	40.95
	Total 34876: 40.95								
<b>34877</b>	02/22	02/01/2022	34877	1858 SAFEGUARD	34848697	SUPPLIES	03-54-25-7011	91.28	91.28
	Total 34877: 91.28								
<b>34878</b>	02/22	02/01/2022	34878	1936 SOUTH LYON MEDICAL CENTER	20282718	Medical Services	01-52-20-7032	75.00	75.00
	Total 34878: 75.00								
<b>34879</b>	02/22	02/01/2022	34879	1961 STATE OF NV-DEPT OF TAX	DEC 21RMTA	ROOM TAX TRANSMITTA	08-56-35-8080	410.00	410.00
	Total 34879: 410.00								
<b>34880</b>	02/22	02/01/2022	34880	6481 TECH CITY ELECTRIC	1648	SERVICES	04-25-00-8082	1,211.66	1,211.66

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 34880:									
34881	02/22	02/01/2022	34881	6481 TECH CITY ELECTRIC	1649	SERVICES	04-25-00-8082	1,857.25	1,857.25
Total 34881:									
34882	02/22	02/01/2022	34882	6481 TECH CITY ELECTRIC	1651	SERVICES	04-25-00-8082	4,614.47	4,614.47
Total 34882:									
34883	02/22	02/01/2022	34883	2060 VERIZON WIRELESS	9897841969	WIRELESS SERVICE	03-54-25-7033	684.65	684.65
Total 34883:									
34884	02/22	02/01/2022	34884	2060 VERIZON WIRELESS	9897862091	WIRELESS SERVICE	03-54-25-7033	817.81	817.81
Total 34884:									
34885	02/22	02/01/2022	34885	2066 WAGNER, DARREN	JAN 2022 UNI	UNIFORM ALLOWANCE	01-52-20-7022	312.50	312.50
Total 34885:									
34886	02/22	02/01/2022	34886	6450 WALTHER LAW OFFICES, PLLC	JAN 2022	ATTORNEY SERVICES	01-53-15-7031	2,000.00	2,000.00
Total 34886:									
34887	02/22	02/01/2022	34887	6505 WASHINGTON NATIONAL INS. CO	JAN 2022	LIFE INSURANCE	00-00-00-2016	157.21	157.21
Total 34887:									

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
<b>34888</b>	02/22	02/01/2022	34888	1406 WELLS FARGO BANK-REMIT. CNTR	01072022WA	DARREN - CREDIT CARD	01-52-20-7040	120.87	120.87
Total 34888:									
<b>34889</b>	02/22	02/01/2022	34889	1406 WELLS FARGO BANK-REMIT. CNTR	01022022JAY	JAY - CREDIT CARD	01-55-27-7011	1,780.68	1,780.68
Total 34889:									
<b>34890</b>	02/22	02/01/2022	34890	1406 WELLS FARGO BANK-REMIT. CNTR	01072022BEC	DENNIS - CREDIT CARD	08-14-25-8090	494.84	494.84
Total 34890:									
<b>34891</b>	02/22	02/01/2022	34891	2111 WISNER, NICHOLAS	JAN 2022 UNI	UNIFORM ALLOWANCE	01-52-20-7022	312.50	312.50
Total 34891:									
<b>34892</b>	02/22	02/02/2022	34892	6278 CIGNA	2953592	MEDICAL INSURANCE - D	00-00-00-2023	19,236.64	19,236.64
Total 34892:									
<b>34893</b>	02/22	02/02/2022	34893	2028 U.S. POSTAL SERVICE	2022022	POSTAGE FOR MACHINE	01-51-14-7011	500.00	500.00
Total 34893:									
Grand Totals:									161,205.81

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
00-00-00-1075	233.06	.00	233.06
00-00-00-2015	135.84	.00	135.84
00-00-00-2016	157.21	.00	157.21
00-00-00-2023	20,978.97	.00	20,978.97
00-00-00-2200	.00	21,505.08	21,505.08
01-00-00-2200	.00	44,632.72	44,632.72
01-00-00-2303	11.14	.00	11.14
01-00-00-2304	468.20	.00	468.20
01-00-00-2305	437.69	.00	437.69
01-00-00-2306	101.34	.00	101.34
01-00-00-2312	24.07	.00	24.07
01-17-00-3147	10.00	.00	10.00
01-17-00-3177	190.28	.00	190.28
01-51-14-6110	109.75	.00	109.75
01-51-14-7011	4,240.63	.00	4,240.63
01-51-14-7026	40.95	.00	40.95
01-51-14-7030	1,615.60	.00	1,615.60
01-51-14-7033	1,181.71	.00	1,181.71
01-51-14-7041	731.54	.00	731.54
01-51-14-7043	408.33	.00	408.33
01-52-20-6110	523.54	.00	523.54
01-52-20-7011	1,316.49	.00	1,316.49
01-52-20-7018	190.00	.00	190.00
01-52-20-7022	1,875.00	.00	1,875.00
01-52-20-7032	75.00	.00	75.00
01-52-20-7033	1,233.96	.00	1,233.96
01-52-20-7040	120.87	.00	120.87
01-52-20-7041	154.70	.00	154.70
01-52-20-7044	2,257.96	.00	2,257.96
01-52-20-7088	14,256.32	.00	14,256.32
01-53-15-7011	154.43	.00	154.43
01-53-15-7013	90.00	.00	90.00
01-53-15-7031	2,000.00	.00	2,000.00
01-53-15-7041	500.00	.00	500.00
01-53-15-7131	2,250.91	.00	2,250.91
01-54-26-9059	4,165.00	.00	4,165.00
01-55-27-7011	1,826.40	.00	1,826.40
01-55-27-7033	549.63	.00	549.63
01-56-35-7011	1,361.78	.00	1,361.78
01-57-25-7011	18.47	.00	18.47

GL Account	Debit	Credit	Proof
01-59-35-7033	141.03	.00	141.03
02-00-00-1575	603.50	.00	603.50
02-00-00-2200	.00	30,004.21-	30,004.21-
02-00-00-2230	146.24	.00	146.24
02-54-25-6110	258.97	.00	258.97
02-54-25-7011	4,801.75	.00	4,801.75
02-54-25-7027	7,249.88	.00	7,249.88
02-54-25-7030	1,615.61	.00	1,615.61
02-54-25-7033	8,542.07	.00	8,542.07
02-54-25-7041	721.54	.00	721.54
02-54-25-7043	1,195.55	.00	1,195.55
02-54-25-7044	3,599.26	.00	3,599.26
02-54-25-7049	118.07	.00	118.07
02-54-25-7050	106.00	.00	106.00
02-54-25-7061	1,045.77	.00	1,045.77
03-00-00-2200	.00	13,954.97-	13,954.97-
03-54-25-6110	258.97	.00	258.97
03-54-25-7011	2,364.20	.00	2,364.20
03-54-25-7027	623.12	.00	623.12
03-54-25-7030	1,615.61	.00	1,615.61
03-54-25-7033	2,996.44	.00	2,996.44
03-54-25-7041	721.54	.00	721.54
03-54-25-7043	1,145.84	.00	1,145.84
03-54-25-7044	2,856.07	.00	2,856.07
03-54-25-7050	581.00	.00	581.00
03-54-25-7061	792.18	.00	792.18
04-00-00-2200	.00	7,683.38-	7,683.38-
04-25-00-8082	7,683.38	.00	7,683.38
07-00-00-2200	.00	59.93-	59.93-
07-00-00-2305	50.00	.00	50.00
07-14-00-3147	9.93	.00	9.93
08-00-00-2200	.00	26,258.60-	26,258.60-
08-14-25-8080	4,000.00	.00	4,000.00
08-14-25-8090	493.05	.00	493.05
08-14-27-8081	415.00	.00	415.00
08-14-27-8101	20,257.22	.00	20,257.22
08-56-35-8080	410.00	.00	410.00
08-56-35-8081	683.33	.00	683.33
09-00-00-2200	.00	102.00-	102.00-
09-10-00-7010	102.00	.00	102.00



Check Register - BIG Council report  
Check Issue Dates: 1/24/2022 - 2/4/2022

CITY OF YERINGTON

GL Account	Debit	Credit	Proof
22-00-00-2200	.00	10,275.41-	10,275.41-
22-00-00-2230	50.45	.00	50.45
22-54-25-7002	10,224.96	.00	10,224.96
23-00-00-2200	.00	6,729.51-	6,729.51-
23-00-00-2230	9.59	.00	9.59
23-54-25-7002	6,719.92	.00	6,719.92
<b>Grand Totals:</b>	<b>161,205.81</b>	<b>161,205.81-</b>	<b>.00</b>

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

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

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

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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

Report Criteria:

Report type: Invoice detail

Check Type = {<>} "Adjustment"

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
01/23/2022	PC	01/27/2022	34843	Montoya, Virginia	661		00-00-00-102	379.06-
01/23/2022	PC	01/27/2022	34844	Bryant, Jeremy	647		00-00-00-102	295.52-
01/23/2022	PC	01/27/2022	34845	Galvin, Matt	660		00-00-00-102	276.93-
01/23/2022	PC	01/27/2022	34846	West, Robert	635		00-00-00-102	426.20-
01/23/2022	PC	01/27/2022	1272201	Becker, Dennis	20		00-00-00-102	2,952.68-
01/23/2022	PC	01/27/2022	1272202	Brown, Jeremiah	652		00-00-00-102	3,178.47-
01/23/2022	PC	01/27/2022	1272203	Brown, Joel	657		00-00-00-102	2,186.15-
01/23/2022	PC	01/27/2022	1272204	Campi, John Joseph	637		00-00-00-102	1,416.68-
01/23/2022	PC	01/27/2022	1272205	Catalano, Selena	50		00-00-00-102	276.93-
01/23/2022	PC	01/27/2022	1272206	Coombs, Brandon	31		00-00-00-102	2,997.98-
01/23/2022	PC	01/27/2022	1272207	Flakus, Jay	32		00-00-00-102	1,677.48-
01/23/2022	PC	01/27/2022	1272208	Garry, John Joseph	61		00-00-00-102	591.03-
01/23/2022	PC	01/27/2022	1272209	Gutierrez, Tommy	659		00-00-00-102	1,650.69-
01/23/2022	PC	01/27/2022	1272210	Jennerjohn, Richard	650		00-00-00-102	2,445.33-
01/23/2022	PC	01/27/2022	1272211	Kusmerz, Debra K.	634		00-00-00-102	382.19-
01/23/2022	PC	01/27/2022	1272212	Larsen, Stacey	644		00-00-00-102	1,160.04-
01/23/2022	PC	01/27/2022	1272213	Martin, Shane	648		00-00-00-102	295.52-
01/23/2022	PC	01/27/2022	1272214	Mendoza, Erick	654		00-00-00-102	2,455.20-
01/23/2022	PC	01/27/2022	1272215	Montes - Meza, Guadalupe	656		00-00-00-102	1,122.29-
01/23/2022	PC	01/27/2022	1272216	Moore, Angela	653		00-00-00-102	1,290.63-
01/23/2022	PC	01/27/2022	1272217	Phillips, Lori	39		00-00-00-102	1,704.28-
01/23/2022	PC	01/27/2022	1272218	Ruiz, Francisco	658		00-00-00-102	1,158.25-
01/23/2022	PC	01/27/2022	1272219	Schunke, Terceira	639		00-00-00-102	1,177.39-
01/23/2022	PC	01/27/2022	1272220	Shaw, Sheema D.	150		00-00-00-102	1,954.96-
01/23/2022	PC	01/27/2022	1272221	Smith, David	157		00-00-00-102	1,462.09-
01/23/2022	PC	01/27/2022	1272222	Stanton, Monte	642		00-00-00-102	1,401.92-
01/23/2022	PC	01/27/2022	1272223	Sturtevant, Helen M.	163		00-00-00-102	1,493.60-
01/23/2022	PC	01/27/2022	1272224	Switzer, Robert	643		00-00-00-102	3,260.09-
01/23/2022	PC	01/27/2022	1272225	Wagner, Darren E.	184		00-00-00-102	2,464.16-
01/23/2022	PC	01/27/2022	1272226	Wisner, Nicholas	177		00-00-00-102	2,296.73-
Grand Totals:			30					45,830.47-

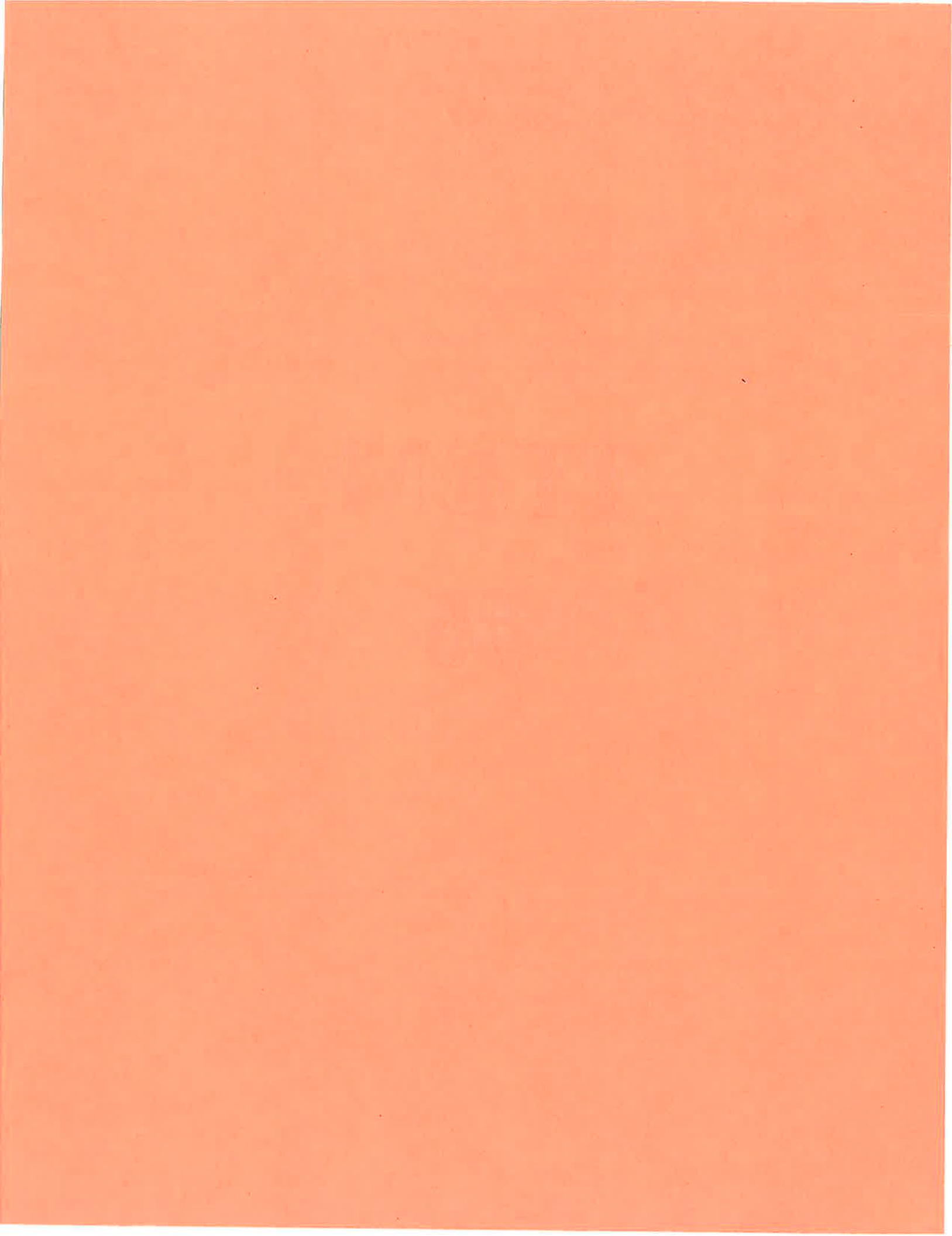
Report Criteria:  
Transmittal checks included

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	Description	GL Account	Amount
01/23/2022	CDPT	01/25/2022	34847	PUBLIC EMPLOYEES RETIREM	2	Retirement - Employee Contrib.	P 01-00-00-202	59.44-
01/23/2022	CDPT	01/25/2022	34847	PUBLIC EMPLOYEES RETIREM	2	Retirement - Employee Contrib.	P 02-00-00-202	241.03-
01/23/2022	CDPT	01/25/2022	34847	PUBLIC EMPLOYEES RETIREM	2	Retirement - Employee Contrib.	P 03-00-00-202	194.79-
01/23/2022	CDPT	01/25/2022	34847	PUBLIC EMPLOYEES RETIREM	2	Retirement - Employee Contrib.	P 01-00-00-202	59.43-
01/23/2022	CDPT	01/25/2022	34847	PUBLIC EMPLOYEES RETIREM	2	Retirement - Employee Contrib.	P 02-00-00-202	241.03-
01/23/2022	CDPT	01/25/2022	34847	PUBLIC EMPLOYEES RETIREM	2	Retirement - Employee Contrib.	P 03-00-00-202	194.80-
01/23/2022	CDPT	01/25/2022	34847	PUBLIC EMPLOYEES RETIREM	2	Retirement - Regular Employees	01-00-00-202	2,389.06-
01/23/2022	CDPT	01/25/2022	34847	PUBLIC EMPLOYEES RETIREM	2	Retirement - Regular Employees	02-00-00-202	3,046.81-
01/23/2022	CDPT	01/25/2022	34847	PUBLIC EMPLOYEES RETIREM	2	Retirement - Regular Employees	03-00-00-202	2,444.14-
01/23/2022	CDPT	01/25/2022	34847	PUBLIC EMPLOYEES RETIREM	2	Retirement - Police Pay Period: 1	01-00-00-202	7,437.53-
01/23/2022	CDPT	01/25/2022	34847	PUBLIC EMPLOYEES RETIREM	2	Retirement - Council Pay Period:	01-00-00-202	356.84-
01/23/2022	CDPT	01/25/2022	34848	YERINGTON POLICE OFFICERS	6	Police Dues Pay Period: 1/23/202	01-00-00-202	93.00-
01/23/2022	CDPT	01/25/2022	1252201	IRS Tax Deposit Wells Fargo	1	Tax Deposit Social Security Pay	01-00-00-201	123.64-
01/23/2022	CDPT	01/25/2022	1252201	IRS Tax Deposit Wells Fargo	1	Tax Deposit Social Security Pay	02-00-00-201	39.78-
01/23/2022	CDPT	01/25/2022	1252201	IRS Tax Deposit Wells Fargo	1	Tax Deposit Social Security Pay	03-00-00-201	39.78-
01/23/2022	CDPT	01/25/2022	1252201	IRS Tax Deposit Wells Fargo	1	Tax Deposit Social Security Pay	01-00-00-201	133.13-
01/23/2022	CDPT	01/25/2022	1252201	IRS Tax Deposit Wells Fargo	1	Tax Deposit Social Security Pay	02-00-00-201	78.99-
01/23/2022	CDPT	01/25/2022	1252201	IRS Tax Deposit Wells Fargo	1	Tax Deposit Social Security Pay	03-00-00-201	70.29-
01/23/2022	CDPT	01/25/2022	1252201	IRS Tax Deposit Wells Fargo	1	Tax Deposit Medicare Pay Perio	01-00-00-201	419.61-
01/23/2022	CDPT	01/25/2022	1252201	IRS Tax Deposit Wells Fargo	1	Tax Deposit Medicare Pay Perio	02-00-00-201	188.91-
01/23/2022	CDPT	01/25/2022	1252201	IRS Tax Deposit Wells Fargo	1	Tax Deposit Medicare Pay Perio	03-00-00-201	151.63-
01/23/2022	CDPT	01/25/2022	1252201	IRS Tax Deposit Wells Fargo	1	Tax Deposit Medicare Pay Perio	01-00-00-201	419.08-
01/23/2022	CDPT	01/25/2022	1252201	IRS Tax Deposit Wells Fargo	1	Tax Deposit Medicare Pay Perio	02-00-00-201	188.13-
01/23/2022	CDPT	01/25/2022	1252201	IRS Tax Deposit Wells Fargo	1	Tax Deposit Medicare Pay Perio	03-00-00-201	152.94-
01/23/2022	CDPT	01/25/2022	1252201	IRS Tax Deposit Wells Fargo	1	Tax Deposit Federal Withholding	01-00-00-201	2,984.57-
01/23/2022	CDPT	01/25/2022	1252201	IRS Tax Deposit Wells Fargo	1	Tax Deposit Federal Withholding	02-00-00-201	1,155.06-
01/23/2022	CDPT	01/25/2022	1252201	IRS Tax Deposit Wells Fargo	1	Tax Deposit Federal Withholding	03-00-00-201	889.41-
01/23/2022	CDPT	01/25/2022	1252201	IRS Tax Deposit Wells Fargo	1	Tax Deposit Federal Withholding	03-00-00-201	889.41-
Grand Totals:								23,792.85-
								27



**ITEM**

**#6**



2  
3  
4 AN ORDINANCE AMENDING THE YERINGTON CITY  
5 CODE TITLE 7 PUBLIC WAYS AND PROPERTY,  
6 CHAPTER 4 CITY BOUNDARIES AND ANNEXATIONS,  
7 AMENDING SECTION 7-4-4 ADDITIONS TO CITY LIMITS  
8 AND OTHER MATTERS PROPERLY RELATING  
9 THERETO.

10  
11 The City Council of the City of Yerington, Nevada do ordain as follows:

12  
13 Section 7-4-4 Additions to City Limits currently reads as follows:

14  
15 Section 7-4-4 Additions to City Limits:

<u>Date</u>	<u>Ordinance</u>	<u>Acreage Added</u>
12-20-2004	04-09	1,363.95
3-14-2005	05-02	3,193.88
10-10-2005	05-12	89.148
4-24-2006	06-02	233.530
6-9-2014	14-02	1.56
10-12-2015	15-01	13,072.69
1/22/2018	18-01	3,251.38
6/11/2018	18-03	20.7

16  
17  
18 Shall be and is hereby amended to add the additional acreage below.

<u>Date</u>	<u>Ordinance</u>	<u>Acreage Added</u>
1/10/2022	22-01	25.27

19  
20  
21 **Section 7-4-4 Additions to City Limits – The city limits of the City shall be**  
22 **enlarged by an additional 25.27 acres.**

23  
24 PROPOSED on the 10th day of January.

25  
26 PROPOSED BY: Jerry Bryant

27  
28  
29 PASSED on the 14th day of February 2022.

31 AYES: Councilmembers; Selena Catalano, Jerry Bryant, Matthew Galvin and  
32 Shane Martin

33

34 NAYS:

35 ABSENT:

36

37

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Mayor John Garry

42

43

44 ATTEST:

45

46

47

48

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49 Sheema D. Shaw, City Clerk

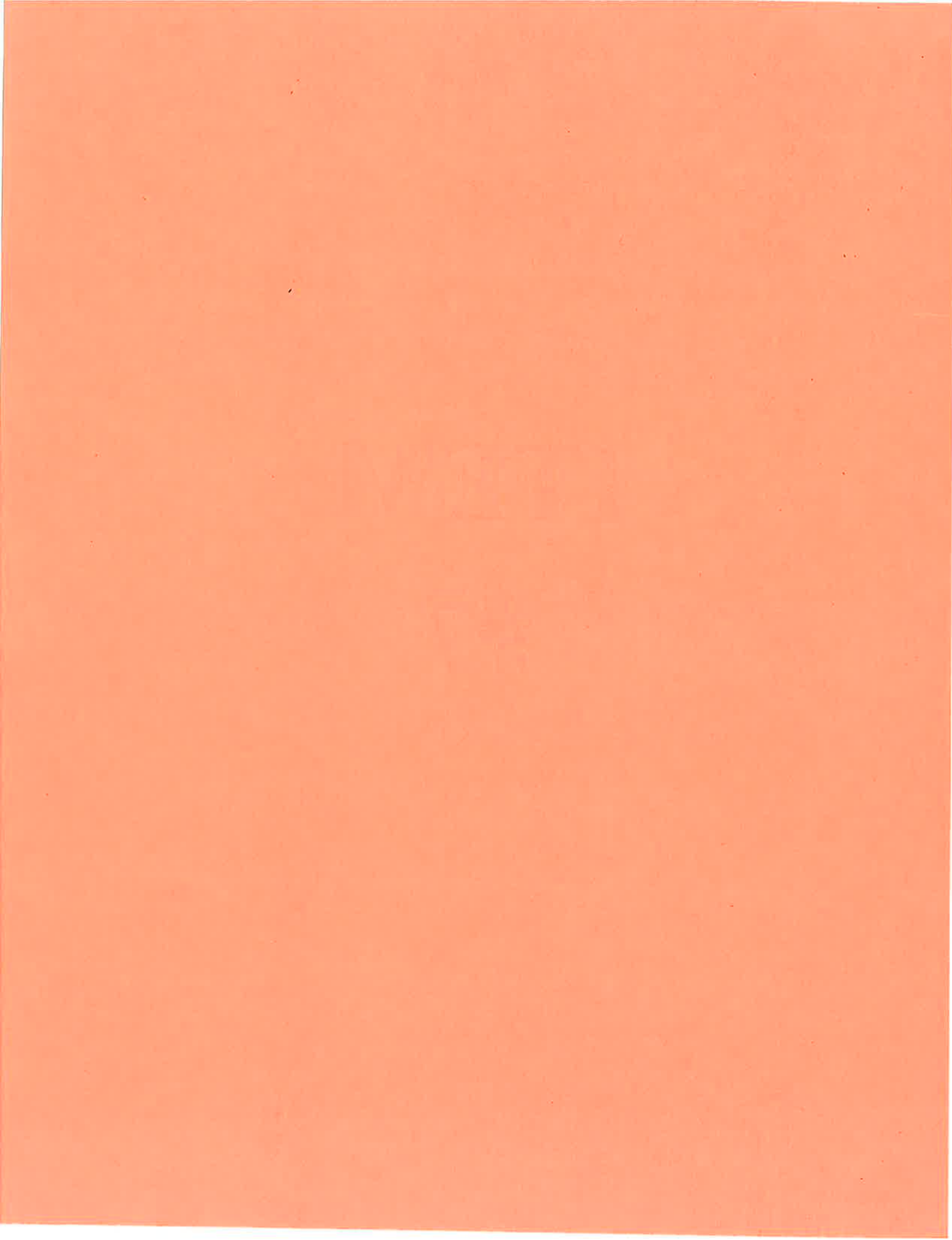
50

51



**ITEM**

**#7**



February 3, 2022

City of Yerington  
Attn: Yerington City Council  
14 E. Goldfield Avenue  
Yerington, NV 89447

RE: Healthy Communities' Yerington Food Pantry

Dear Council Members,

Thank you for the opportunity to share with you some of the details surrounding the great work that the Yerington Food pantry provides for our community.

Our Food Bank proudly serves our community's families and seniors who need assistance, especially during these recent down times in our community. Our Pantry is open every Wednesday from 9:00am-4:00pm and Thursdays from 9:00am-4:00pm and ran entirely with volunteers, many of which are seniors whose commitment to our community is truly inspiring.

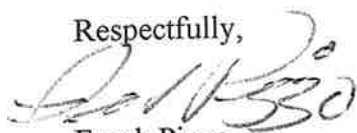
In recent years, the number of homebound seniors in need have continued to grow, currently we are averaging 40-50 individuals who we deliver weekly to their doors. Again, this is provided by volunteers who recognize the need to serve. These visits also involve assistance with hygiene and in some cases help with medication deliveries that are currently are not funded from any grants. These gaps in service along with others are difficult to endure yet are an absolute must to provide.

These gaps, along with several other shared areas of need such as: facility maintenance and improvements, fuel costs, afore mentioned hygiene and meds add up quickly. The local Yerington Food Pantry is respectfully seeking \$ 20,000 to help offset these costs for the year to allow us to continue providing these essential services.

The Yerington Food Pantry also has numerous collaborations with other entities such as: Lyon County Sheriffs Dept. Boys & Girls Clubs of Mason Valley, Lyon County School District and Lyon County Health and Human Services Dept. to name a few. We all work together and meet the needs of the various clients we serve, yet all have one thing in common, those who need us the most.

In closing, thank you for your consideration of this request and happy to answer any questions that you may have.

Respectfully,



Frank Pizzo

Yerington Food Pantry Volunteer



“Protect and Serve”

February 7, 2022

Yerington Food Pantry  
RE: Letter of Support

The Lyon County Sheriff's Office would like to offer our support for the continued efforts of the Yerington Food Pantry. The volunteers that work countless hours, at the pantry, to bring essential food and nutritional needs to the community is priceless. They also provide backpack lunches to the kids that attend the local area schools and special need items. Outside funding is necessary to keep these projects going. The pantry serves approximately 350 families a week in our small community, without the volunteer efforts and support of the area businesses this would not be possible. The Lyon County Sheriff's Office is committed to offer whatever assistance necessary to support this valuable service project.

Respectfully,

A handwritten signature in blue ink that reads "Frank Hunewill".

Frank Hunewill  
Lyon County Sheriff



February 8, 2022

City of Yerington  
Attn: Yerington City Council  
14 E. Goldfield Avenue  
Yerington, NV 89447

Re: Healthy Communities Coalition Yerington Food Pantry

Dear Council Members,

In addition to the proposed request for funds to help support the efforts in delivering food and essential services to our most vulnerable populations, seniors and youth, the requested amount of \$20,000.00 would include hygiene kits distributed twice a year via homebound deliveries and school back-pack program at a cost of approximately \$8,280.00

Hygiene kits inclusive of soap, deodorant, toothbrush and toothpaste, floss, shampoo, comb, conditioner and personal hygiene kits such as tampons and pads at a cost of approximately \$46.00 per bag x 90 people x twice a year.

Thank you for your consideration of this request and thank you for your continued support with the Yerington food pantry.

Sincerely,

Wendy Madson  
Executive Director  
Healthy Communities Coalition of Lyon & Storey Counties

*Healthy Communities Coalition of Lyon and Storey Counties*  
PO Box 517 · Dayton, NV 89403 ·  
Phone: 775-246-7550 · FAX: 775-246-7553  
Website: [www.healthycomm.org](http://www.healthycomm.org) · Coalition e-mail: [info@healthycomm.org](mailto:info@healthycomm.org)

## Noël Chounet

---

**From:** Terry Yeater  
**Sent:** Monday, February 7, 2022 8:23 AM  
**To:** Alisha Moss  
**Cc:** Noël Chounet  
**Subject:** RE: Number for Frank Pizzo

Good Morning,

Backpacks \$509.95 (last month)  
Nissan Insurance \$ 901.66 (year)  
Nissan Registration \$276.00 (year)  
Gas \$200 (monthly approximate)

Hope this helps! Call me with any questions

Terry

**From:** Alisha Moss <alisha@hcclsc.org>  
**Sent:** Friday, February 4, 2022 9:23 AM  
**To:** Terry Yeater <terry@hcclsc.org>  
**Subject:** Number for Frank Pizzo

Good morning Terry,

Would it be possible to get Frank some info on the cost of the Yerington Van monthly up keep? He asked for cost of insurance, maintenance, gas etc. Also any expenses like the food we purchase for back packs or any other specialty purchases. This is info for his letter he is presenting. He asked if he could have it Monday. I realize you are off today. I'm sorry but if Monday morning you could that would be amazing!

Thank you!!

Sent via the Samsung Galaxy A71 5G, an AT&T 5G smartphone  
Get [Outlook for Android](#)

Help us with our Community Wellness Survey! Click [here](#).



**Healthy Communities Coalition**

209 Dayton Valley Road

Dayton, NV 89403

Ph: (775) 246-7550

Fx: (775) 246-7553

<https://www.healthycomm.org/>



**BOYS & GIRLS CLUBS  
OF MASON VALLEY**

**SERVING YOUTH IN YERINGTON,  
SILVER SPRINGS, DAYTON & HAWTHORNE**

February 3, 2022

124 N. Main Street  
Yerington, Nevada 89447  
t (775)463.2334  
f (775) 463.7826  
w [bcgmasonvalley.org](http://bcgmasonvalley.org)

Yerington Food Pantry  
RE: Letter of Support

Dear Yerington Food Pantry Volunteers,

On behalf of the Boys & Girls Club's Board of Directors, Staff and nearly 1,200 members, we wish to thank the Yerington Food Pantry for their efforts to meet the essential food and nutritional needs of our community, both young and old.

The Club has had a very longstanding positive relationship with the Food Bank and their devoted volunteers. Their team is always reaching out to help address some of our families who have fallen on hard times with the occasional care packages, complete meals and in some cases hygiene needs.

For several years, our Club implemented the Food Bank and recognize the level of commitment it takes to meet these needs. This is no easy task to say the least, regardless of how some people may view the services provided, one thing is undeniable and that is the current level of inflation we are facing is especially difficult on low-income families and fixed income seniors.

The Boys & Girls Clubs of Mason Valley emphatically supports the efforts and any request that the Yerington Food Pantry is requesting.

If I can be of any further assistance, please don't hesitate to ask.

Respectfully,

Travis Crowder  
Chief Professional Officer

**Board of Directors Officers**

Shannon Roe  
Chief Volunteer Officer

Wayne Kilgore  
1st Vice Volunteer Officer

Vic Parker  
2nd Vice Volunteer Officer

Pam Peri  
Treasurer

Tim Dyhr  
Secretary

**Board Members**

Robert Cooper  
Matt Merrill  
Jenny Reviglio  
Anna Draper

**Advisory**

Tom Bobrick  
Scott Lommori  
Jeff Page  
Jeff Rife  
Jim Sanford  
Ross Whitacre

**Administrative Staff**

Travis Crowder  
Chief Professional Officer

Christina Hurt  
Director of Operations

**GREAT FUTURES START HERE.**

This institution is an equal opportunity provider and employer.

### Yerington Food Pantry - 2021 Average Monthly Numbers for Home Delivery Households

<b>Monthly Participants</b>	230	
<b>Gender</b>	Male	108
	Female	121
	Unknown	1
<b>Number of Veterans</b>	16	
<b>Monthly \$/Individual (Overall)</b>	\$ 0.73	
<b>Monthly Cost of Home Deliveries</b>	\$ 168.23	

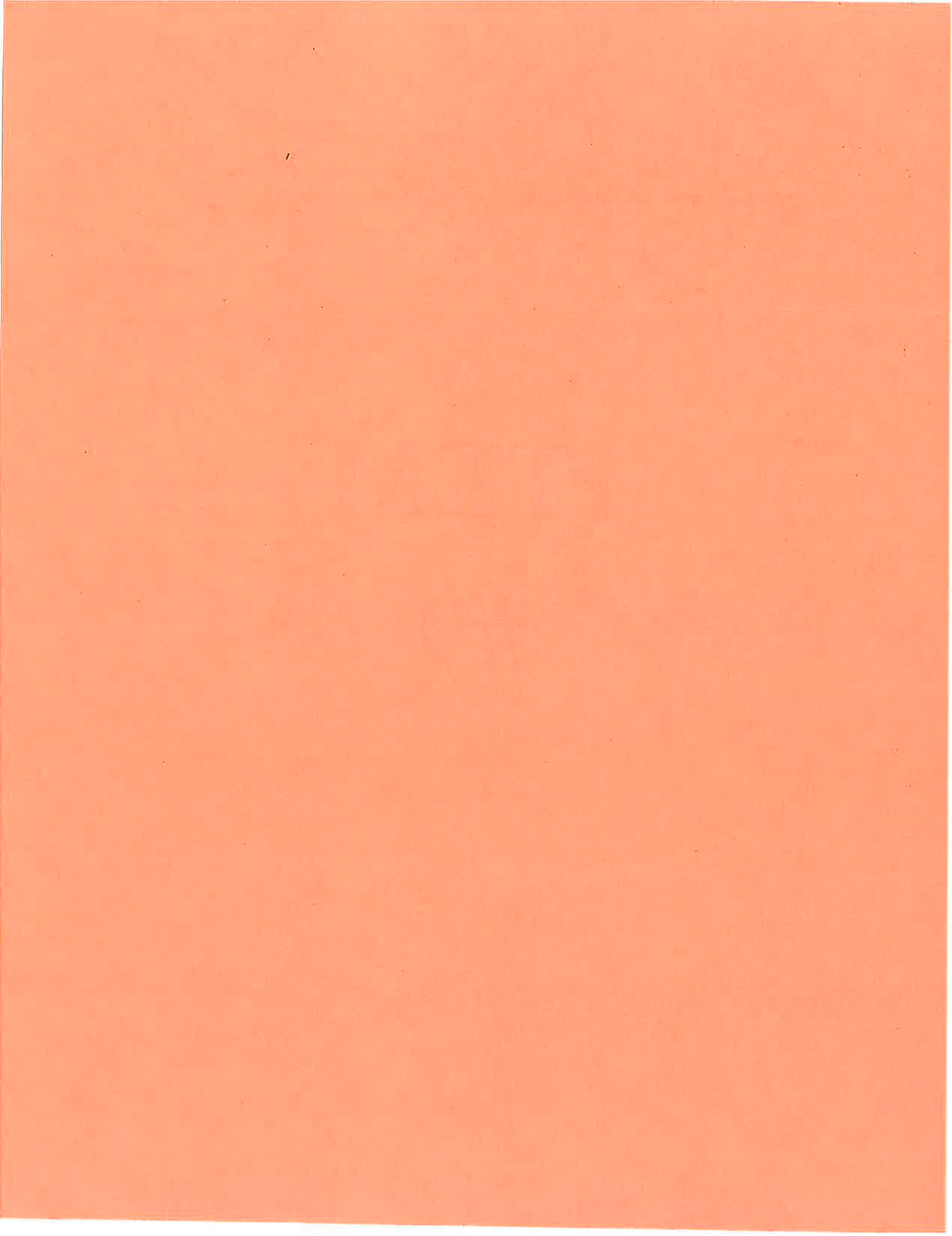
Age	Ethnicity	Race*	Income Level	% of Poverty Line
0-18	Hispanic or Latino	American Indian or Alaska Native	Extremely Low	100%
19-54	Not Hispanic or Latino	Asian	Very Low	150%
55+	Unknown	Black or African American	Low	200%
Unknown	Declined	White	Unknown	
		Multi-Racial		
		Unknown		
		Declined		
		Other		

\*Race can be collected as Multi-Racial or multiple selections



**ITEM**

**#9**





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

## NOTICE OF NUISANCE

January 28, 2022

SILVA, GARY C SR TRS ET AL  
SILVA, GARY C SR TRS  
11540 CLAY STATION RD  
HERALD, CA 95638

Re: 508 Bridge Street/APN 001-171-21

Dear Property Owner,

It has been brought to my attention that junk vehicles have been accumulating on your property which is visible to the motoring public. The junk vehicles stored on your property with potential access available to the public (photos attached) presents a nuisance as defined in the Yerington City Code, 4-2-1(f), and 4-2-2 which reads:

**Outside Storage: Outside storage of vehicles, equipment, building materials and other property, unless fully screened from view from outside the property and fully enclosed.**

No person owning, leasing, occupying or having charge of any premises shall maintain, keep or permit to be maintained or kept, any nuisance therein, nor shall any such person keep, maintain or permit to be maintained or kept, such premises in a manner causing substantial diminution in the value of the other property in the neighborhood in which such premises is located. (1973 Code § 8.12.020)

The accumulation of junk vehicles constitutes a nuisance and is prohibited. Pursuant to City Code 4-2-5, this letter will serve as a notice of violation and must be corrected within 14 days from the date of this notice. You may respond to this letter within the 14 days with a plan to correct the nuisance in a reasonable amount of time, or request in writing a hearing before the Yerington City Council. Should you not respond, the matter will be brought for resolution before the City Council, which may include referral to the City Attorney for misdemeanor prosecution under 4-2-12.

Please contact this office should you have any questions.

Sincerely,

Robert Switzer  
City Manager

cc: Sheema Shaw, City Clerk; Darren Wagner, Chief of Police









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

## NOTICE OF VIOLATION

January 26, 2022

Pony Express Village, LLC  
821 West Bridge Street  
Yerington, NV 89447

Re: Weed Abatement/300 Perumean Ln./APN 001-231-28

Dear Property Owner(s),

It has been brought to my attention that weeds are being allowed to accumulate on your property at 300 Perumean Lane. The accumulation of weeds and noxious vegetation (photo(s) included) more than 10 inches high is in violation of City Code 4-4 which places responsibility on the property owner to abate the problem. Code 4-4-2, Responsibility to Cut or Destroy states that:

**No owner or person in charge of property may allow weeds to be on the property or in the right of way of a public thoroughfare abutting on the property. It is the duty of an owner or person in charge of property to cut down or destroy grass, shrubbery, brush, bushes, weeds or other noxious vegetation as often as needed to prevent them from becoming unsightly, from becoming a fire hazard, or obstructing the view of signs or traffic warnings or, in the case of weeds or other noxious vegetation, from maturing or from going to seed. (1973 Code § 8.20.010)**

Pursuant to City Municipal Code 4-4-3, this letter serves as a Notice of Violation for the property at 300 Perumean Lane. You have fourteen (14) days from the date of this mailing to commence abatement of the weeds and noxious vegetation. You may appeal this notice to the City Manager within 14 days per Municipal Code 4-4-5.

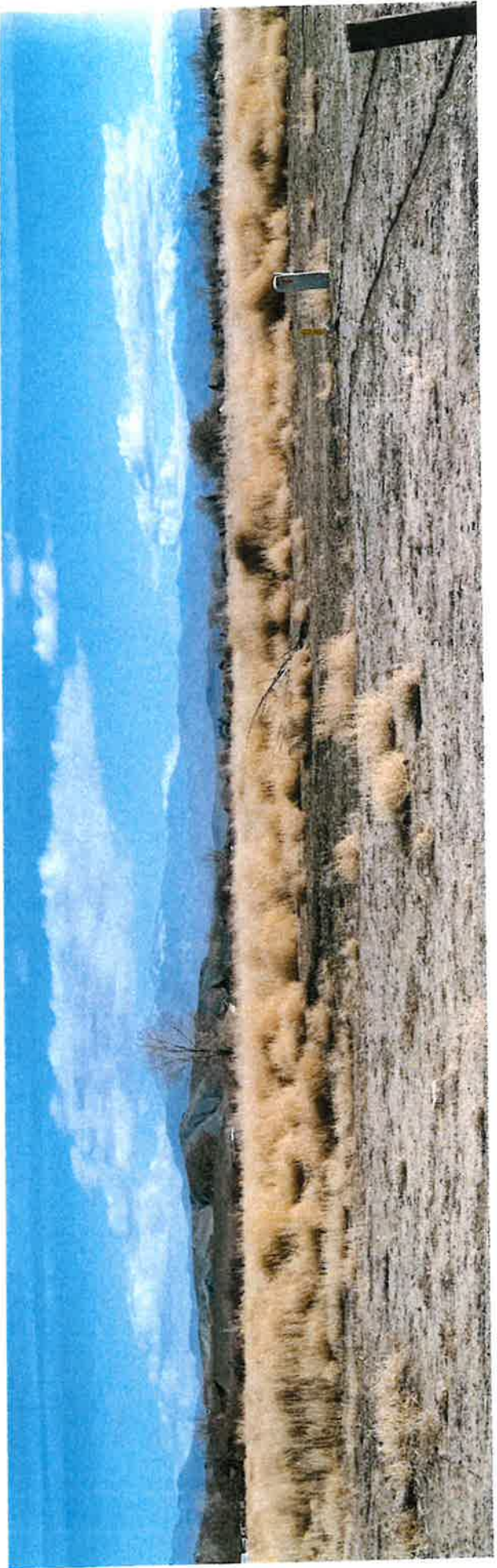
Should you disagree with the decision of the City Manager, you can appeal to the City Council no later than 14 days from the City Manager's decision (4-4-6). The City may abate the weeds should you not prevail within the appeal process and the City can recover its costs of abatement.

Robert Switzer  
City Manager

cc: Mayor and City Council Members  
Chuck Zumpft, Esq., Minden Lawyers, LLC











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

## NOTICE OF VIOLATION

January 26, 2022

Quail Run LTD, LLC  
220 Sheridan Creek Ct.  
Gardnerville, NV 89460

Re: Weed Abatement/APN 001-231-21

Dear Property Owner(s),

It has been brought to my attention that weeds are being allowed to accumulate on your property at Vacant, 001-231-21. The accumulation of weeds and noxious vegetation (photo(s) included) more than 10 inches high is in violation of City Code 4-4 which places responsibility on the property owner to abate the problem. Code 4-4-2, Responsibility to Cut or Destroy states that:

**No owner or person in charge of property may allow weeds to be on the property or in the right of way of a public thoroughfare abutting on the property. It is the duty of an owner or person in charge of property to cut down or destroy grass, shrubbery, brush, bushes, weeds or other noxious vegetation as often as needed to prevent them from becoming unsightly, from becoming a fire hazard, or obstructing the view of signs or traffic warnings or, in the case of weeds or other noxious vegetation, from maturing or from going to seed. (1973 Code § 8.20.010)**

Pursuant to City Municipal Code 4-4-3, this letter serves as a Notice of Violation for the property at Vacant, 001-231-21. You have fourteen (14) days from the date of this mailing to commence abatement of the weeds and noxious vegetation. You may appeal this notice to the City Manager within 14 days per Municipal Code 4-4-5.

Should you disagree with the decision of the City Manager, you can appeal to the City Council no later than 14 days from the City Manager's decision (4-4-6). The City may abate the weeds should you not prevail within the appeal process and the City can recover its costs of abatement.

Robert Switzer  
City Manager

cc: Mayor and City Council Members  
Chuck Zumpft, Esq., Minden Lawyers, LLC



