

ITEM

#7



SOUTH LYON COUNTY HOSPITAL DISTRICT

P.O. Box 940
Yerington, Nevada 89447
Phone (775) 463-2301

November 21, 2019

Farr West drawings on the east side of the main hospital building are P2.7, P2.8 and P2.9. Farr West to provide updated drawings. Please also mention and attach the CTA drawings since they actually depict the work

City of Yerington, NV
102 S Main St
Yerington, NV 89447

ATTENTION: Mr. Robert Switzer
City Manager

RE: South Lyon County Hospital District's Commitment to Reimburse Sewer Replacement

Dear Mr. Switzer

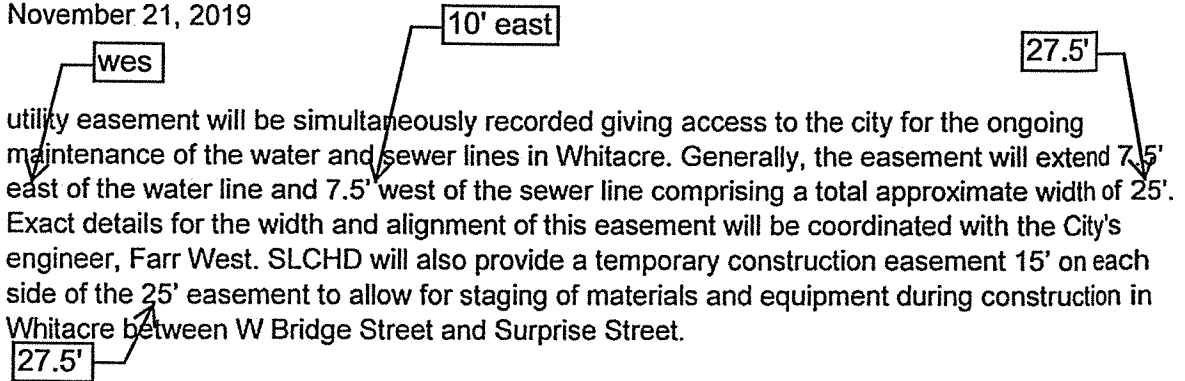
Water and

This letter is to confirm that the South Lyon County Hospital District (SLMHD) agrees to reimburse the City of Yerington for sewer work as discussed in meetings held October 28, 2019 between South Lyon Medical Center Administration and Cushing Terrell engineers on ~~October 28, 2019~~. The work is indicated on sheets P2.7 and P2.8 of the City of Yerington Water & Sewer Rehabilitation Project plans. Specifically, the work to be reimbursed includes the replacement of the sewer service connections at approximate stations 45+13 and 46+26 from the double cleanout installed at the easement line to the building. The service connection replacement is to include the removal of the grease trap and lift station at the respective location and connection of the services at the SLMC building. Additionally, the work includes the water service at station 45+28 from the meter pit at the easement line to the building.

The current estimate for this work is \$45,000 (forty-five thousand dollars) including contingency. Should the actual bid number exceed this amount, the district requests to be notified prior to the City of Yerington proceeding with the work and to obtain an approval from the district to proceed. The SLCHD will pay the reimbursement to the City of Yerington after completion of work and within 30 days of receipt of the reimbursement request from the City of Yerington, but no sooner than July 1, 2020. The district requests that the contractors pay application with the reimbursable work be included with the city's reimbursement request for SLCHD verification of costs.

SLCHD will also provide the necessary work to remove the existing water and sewer easements recorded in public documents #547912 (Sewer) and #547913 (Water). A replacement public

This institution is an equal opportunity provider.




utility easement will be simultaneously recorded giving access to the city for the ongoing maintenance of the water and sewer lines in Whitacre. Generally, the easement will extend 7.5' east of the water line and 7.5' west of the sewer line comprising a total approximate width of 25'. Exact details for the width and alignment of this easement will be coordinated with the City's engineer, Farr West. SLCHD will also provide a temporary construction easement 15' on each side of the 25' easement to allow for staging of materials and equipment during construction in Whitacre between W Bridge Street and Surprise Street.

Thank you and please let me know if you need any further clarification on this matter.

Sincerely,


Judy Price
Chairman
South Lyon County Hospital District


Toni Inserra, CPHRM
Administrator
South Lyon Medical Center



Subject: SLMC Water/Sewer Service Estimate Page: 1 OF 1
 Project No. SLMC17 By: ZWG Date: 11.13.19
 Project Name: South Lyon Medical Center - Estimate for Water Sewer Service

BID SCHEDULE - SLMC REIMBURSEMENT					
Bid Item	Description	Quantity	Unit	Unit Cost	Total Cost
1	Mobilization and Demobilization (not to exceed 5% of Base Bid)		LS	\$1,000,000.00	\$0.00
2	Temporary Traffic Control		LS	\$500,000.00	\$0.00
3	Temporary Erosion Control		LS	\$500,000.00	\$0.00
WATER					
21	4" Water Service	1	EA	\$10,000.00	\$10,000.00
SEWER					
58	4" or 6" SS Lateral (Private Property)	192	LF	\$40.00	\$7,680.00
66	Remove and Dispose Existing Sewer Main (Pipe Only)	192	LF	\$10.00	\$1,920.00
MISC					
78	Permanent Pavement Patching (3" AC) - Sewer Main	192	LF	50	\$9,600.00
86	Miscellaneous AC Patch - Trench Patch - Sewer	100	SF	\$6.00	\$600.00
SLMC	Existing Grease Trap Removal/Disposal	1	EA	\$7,500.00	\$7,500.00
SLMC	Imported fill at grease trap & lift station	15	CY	\$45.00	\$675.00
SLMC	Existing Lift Station Removal/Disposal	1	EA	\$2,500.00	\$2,500.00

BASE BID SUBTOTAL	\$40,475.00
10% Contingency	\$4,047.50
TOTAL	\$44,522.50

GENERAL NOTES

1. ALL WORK SHALL BE IN ACCORDANCE WITH THE STANDARD SPECIFICATIONS FOR PUBLIC WORKS, 2009 EDITION, AS AMENDED.
2. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPROPRIATE AGENCIES.
3. THE CONTRACTOR SHALL MAINTAIN ACCESS TO ALL ADJACENT PROPERTIES AT ALL TIMES.
4. ALL UTILITIES SHALL BE PROTECTED AND MARKED PRIOR TO CONSTRUCTION.
5. THE CONTRACTOR SHALL MAINTAIN ADEQUATE DRAINAGE AND EROSION CONTROL MEASURES THROUGHOUT CONSTRUCTION.
6. ALL MATERIALS AND METHODS SHALL BE APPROVED BY THE ENGINEER PRIOR TO CONSTRUCTION.
7. THE CONTRACTOR SHALL MAINTAIN RECORD DRAWINGS THROUGHOUT CONSTRUCTION.
8. ALL WORK SHALL BE COMPLETED WITHIN THE SPECIFIED TIME FRAME.
9. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPROPRIATE AGENCIES.
10. THE CONTRACTOR SHALL MAINTAIN ACCESS TO ALL ADJACENT PROPERTIES AT ALL TIMES.

SEWER CONSTRUCTION NOTES

1. ALL SEWER LINES SHALL BE 15" DIA. 1580 PSI HDPE WITH 2" WALL THICKNESS.
2. ALL SEWER LINES SHALL BE INSTALLED WITH A MINIMUM COVER OF 48" UNLESS OTHERWISE NOTED.
3. ALL SEWER LINES SHALL BE INSTALLED WITH A MINIMUM SLOPE OF 0.25% UNLESS OTHERWISE NOTED.
4. ALL SEWER LINES SHALL BE INSTALLED WITH A MINIMUM COVER OF 48" UNLESS OTHERWISE NOTED.
5. ALL SEWER LINES SHALL BE INSTALLED WITH A MINIMUM COVER OF 48" UNLESS OTHERWISE NOTED.

WATER CONSTRUCTION NOTES

1. ALL WATER LINES SHALL BE 12" DIA. 1580 PSI HDPE WITH 2" WALL THICKNESS.
2. ALL WATER LINES SHALL BE INSTALLED WITH A MINIMUM COVER OF 48" UNLESS OTHERWISE NOTED.
3. ALL WATER LINES SHALL BE INSTALLED WITH A MINIMUM SLOPE OF 0.25% UNLESS OTHERWISE NOTED.
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SURFACE RESTORATION NOTES

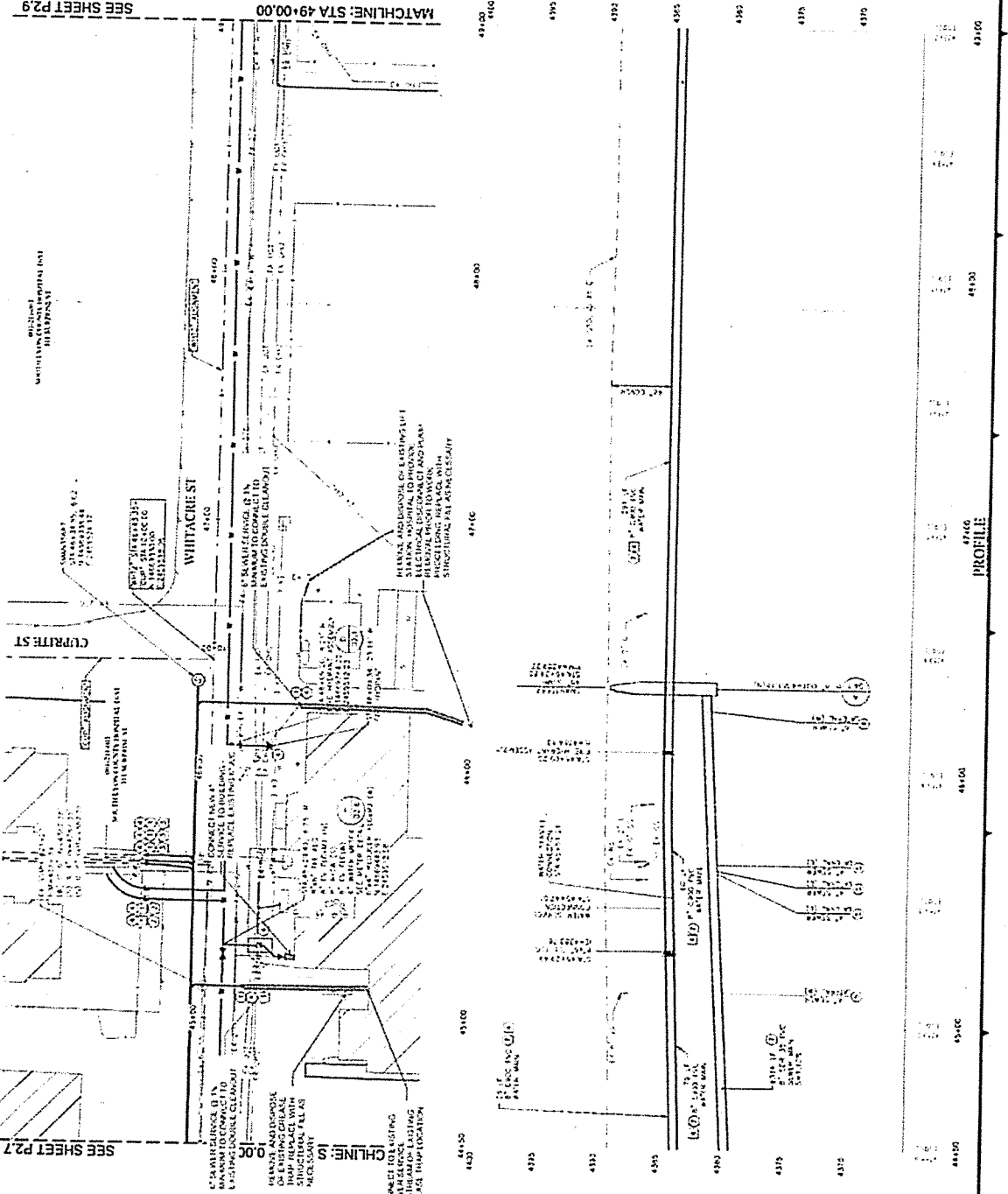
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SPECIAL CONSTRUCTION NOTES

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SHEET NOTES

1. SEE SHEET P2.7 FOR STA 44+50 TO STA 47+00.
2. SEE SHEET P2.9 FOR STA 47+00 TO STA 49+00.



CONNETT DRAINAGE
 SEWER SERVICE
 WATER SERVICE
 GULCH TRAIL LOCATION

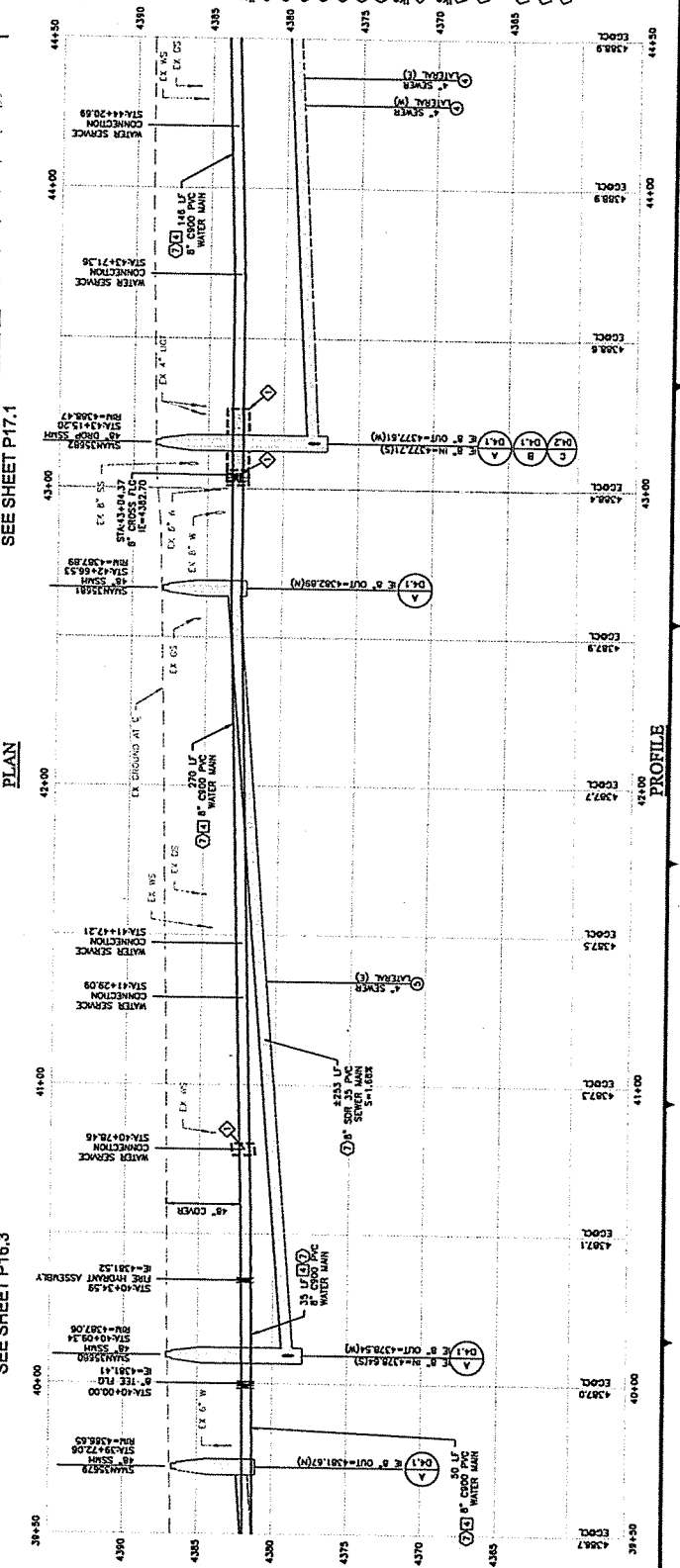
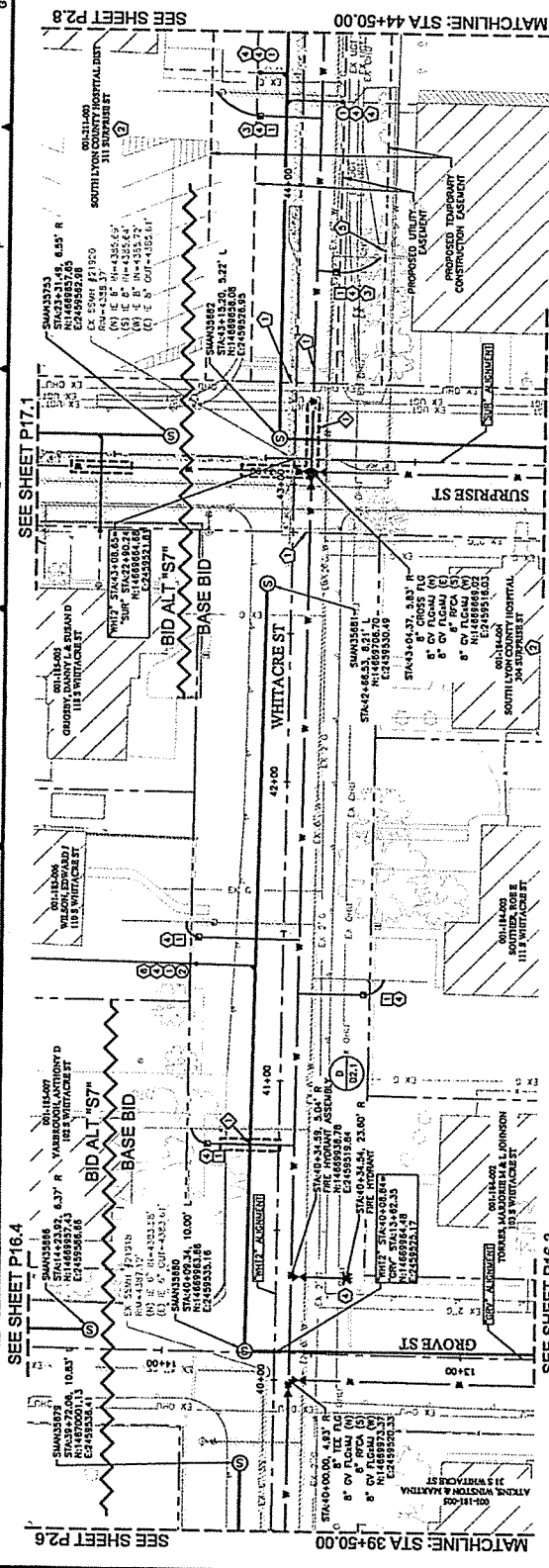
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GENERAL NOTES:
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SEWER CONSTRUCTION NOTES:
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FARR WEST
 ENGINEERING
 508 LOCUST LANE
 ROAD, NEVADA 89101
 PHONE: (702) 735-1234
 FAX: (702) 735-1234
 SCALE: AS SHOWN
 DATE: 11/18/2018
 JOB NO.: 1118

NO.	REVISION	DATE
1	ISSUED FOR PERMIT	11/18/2018
2	REVISED FOR COMMENTS	11/20/2018
3	REVISED FOR COMMENTS	11/22/2018
4	REVISED FOR COMMENTS	11/24/2018
5	REVISED FOR COMMENTS	11/26/2018
6	REVISED FOR COMMENTS	11/28/2018
7	REVISED FOR COMMENTS	11/30/2018
8	REVISED FOR COMMENTS	12/02/2018
9	REVISED FOR COMMENTS	12/04/2018
10	REVISED FOR COMMENTS	12/06/2018



- GENERAL NOTES:**
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SEWER CONSTRUCTION NOTES:

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SURFACE RESTORATION NOTES:

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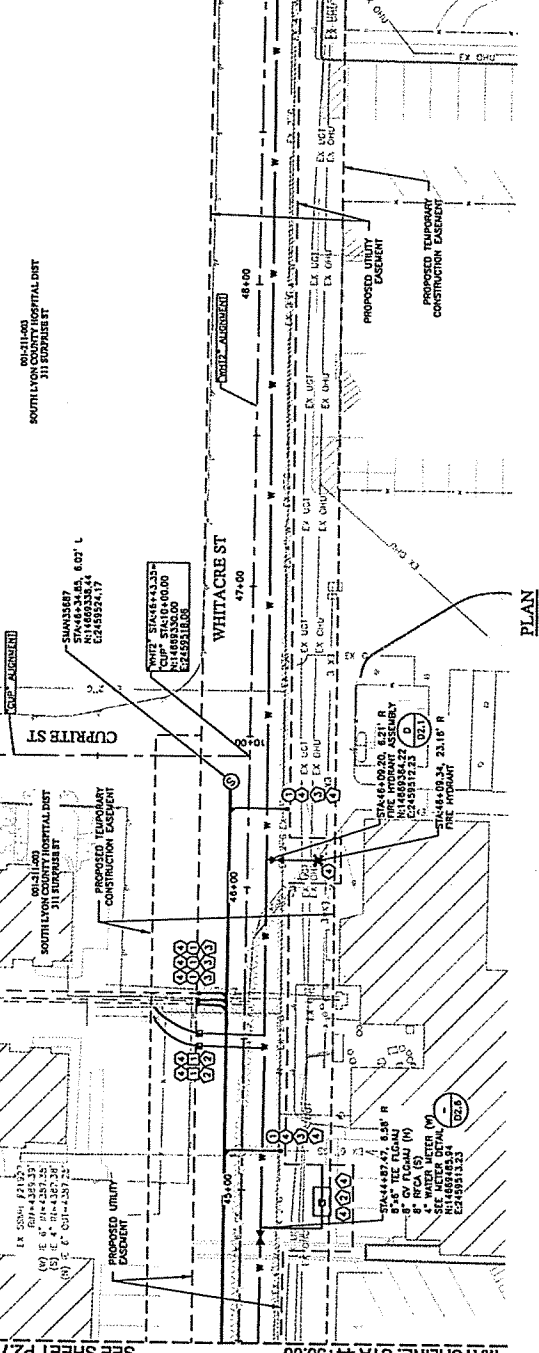
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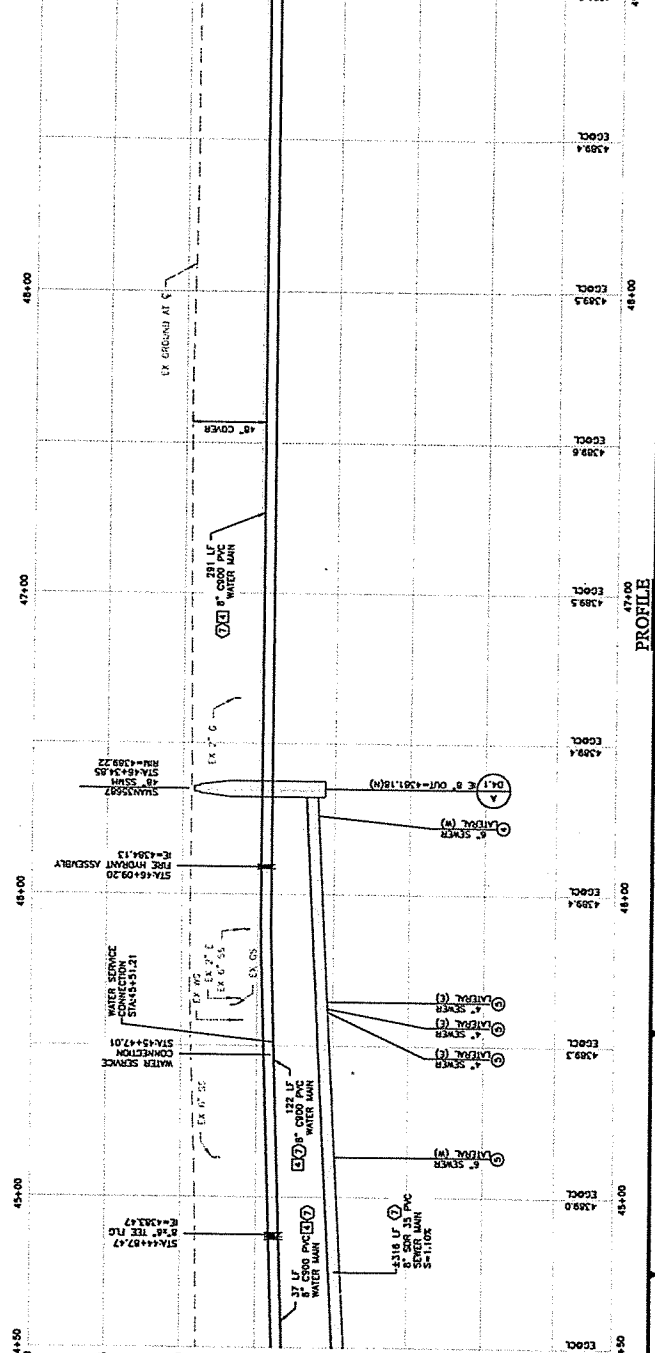
SHEET NOTES:

- SEE SHEET P2.7 FOR DETAILS ON WATER METER.
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MATCHLINE: STA 44+50.00 SEE SHEET P2.7

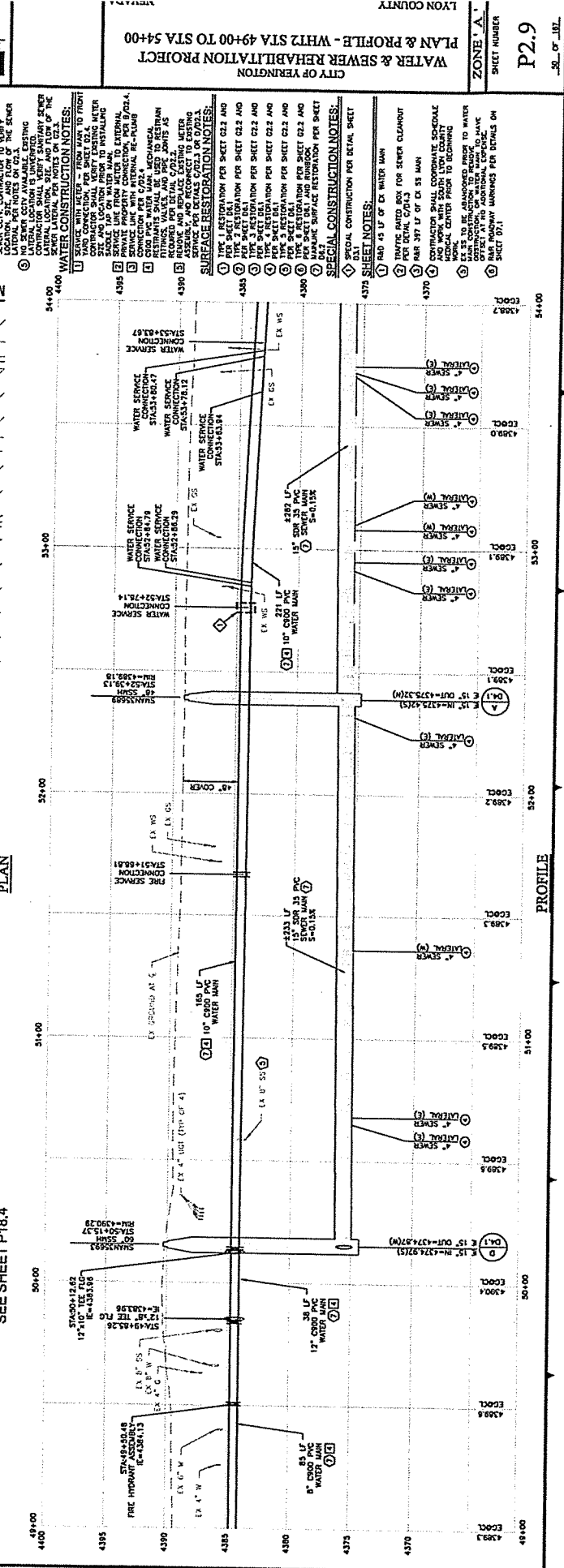
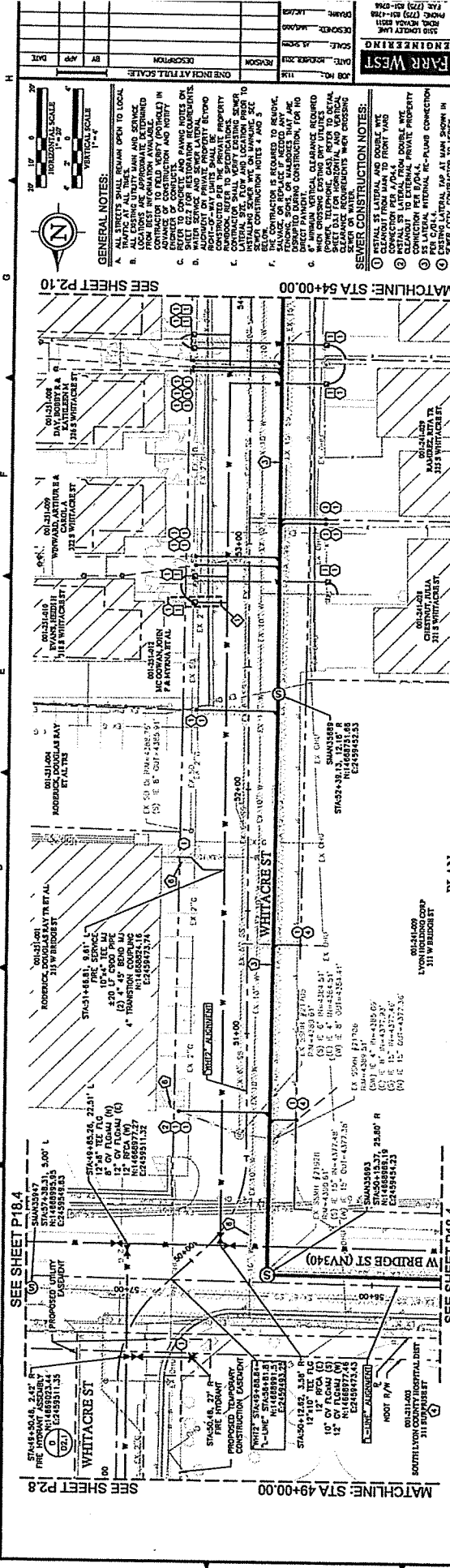


MATCHLINE: STA 49+00.00 SEE SHEET P2.9



MATCHLINE: STA 44+50.00 SEE SHEET P2.7

MATCHLINE: STA 49+00.00 SEE SHEET P2.9



SEE SHEET P18.4
 SEE SHEET P18.4
 MATCHLINE: STA 49+00.00
 MATCHLINE: STA 54+00.00

SEE SHEET P18.4
 SEE SHEET P18.4
 MATCHLINE: STA 49+00.00
 MATCHLINE: STA 54+00.00

GENERAL NOTES:

- ALL STREETS SHALL BE OPEN TO LOCAL TRAFFIC AT ALL TIMES.
- STREETS SHALL BE OPEN TO LOCAL TRAFFIC AT ALL TIMES. ALL NEARBY UTILITIES SHALL BE EXPOSED AND REPAIRED AS NECESSARY.
- ADVANCE OF CONSTRUCTION AND NOTIFY ALL NEARBY UTILITIES.
- RETURN TO ORIGINAL GRADE AND PAVING NOTES ON SHEET 527 FOR RESTORATION REQUIREMENTS.
- ADJUSTMENT OF PRIVATE PROPERTY BOUNDARIES SHALL BE MADE AS NECESSARY.
- CONTRACTOR SHALL OBTAIN NECESSARY PERMITS AND APPROVALS FROM ALL AFFECTED AGENCIES.
- LATERAL, SIDE, AND LOCATIONS FOR ALL UTILITIES SHALL BE SHOWN ON SHEET 527.
- CONTRACTOR IS REQUIRED TO REPAIR AND ADVANCE OF CONSTRUCTION AS NECESSARY.
- ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE CITY OF YENINGTON WATER AND SEWER DEPARTMENT SPECIFICATIONS.
- CONTRACTOR SHALL BE RESPONSIBLE FOR ALL CONSTRUCTION NOTES AND SHEET 527.

SEWER CONSTRUCTION NOTES:

- INSTALL 16" LATERAL AND DOUBLE WRT CLEANOUT FROM MAIN TO FRONT YARD.
- INSTALL 16" LATERAL FROM DOUBLE WRT CLEANOUT TO REAR YARD.
- CONNECTION TO EXISTING PRIVATE PROPERTY SHALL BE MADE AS NECESSARY.
- 16" LATERAL, INTERNAL, R-PLAN CONNECTION SHALL BE MADE AS NECESSARY.
- EXISTING LATERAL, 16" R-PLAN CONNECTION SHALL BE MADE AS NECESSARY.
- CONTRACTOR SHALL VERIFY EXISTING SEWER LATERAL CONNECTIONS AND LOCATIONS.
- CONTRACTOR SHALL VERIFY EXISTING SEWER LATERAL CONNECTIONS AND LOCATIONS.

WATER CONSTRUCTION NOTES:

- STANDARD WATER METER - FROM MAIN TO FRONT YARD.
- CONTRACTOR SHALL VERIFY EXISTING WATER SERVICE CONNECTIONS AND LOCATIONS.
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SPECIAL CONSTRUCTION NOTES:

- CONTRACTOR SHALL OBTAIN ALL NECESSARY PERMITS AND APPROVALS.
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NO.	REVISION	DATE
1	ISSUED FOR PERMIT	08/15/23
2	REVISION	09/10/23
3	REVISION	09/10/23

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1	ISSUED FOR PERMIT	08/15/23
2	REVISION	09/10/23
3	REVISION	09/10/23

CITY OF YENINGTON
 WATER & SEWER REHABILITATION PROJECT
 PLAN & PROFILE - WHITACRE ST (STA 49+00 TO STA 54+00)
 LYON COUNTY
 SHEET NUMBER
 P2.9
 SHEET OF 18.

CITY OF YENINGTON
 WATER & SEWER REHABILITATION PROJECT
 PLAN & PROFILE - WHITACRE ST (STA 49+00 TO STA 54+00)
 LYON COUNTY
 SHEET NUMBER
 P2.9
 SHEET OF 18.



Agreement with South Lyon County Hospital

1 message

Robert Switzer <manager@yerington.net>

Tue, Jan 28, 2020 at 11:04 AM

To: Chuck Zumpft <zumpft@mindenlawyers.com>, Sheema Shaw <sheema@yerington.net>

Chuck,

Would you be able to review the attached agreement letter and exhibit and make appropriate comments? Not sure if I forwarded this already, but sending anyway. The agreement was for work FWE and contractor to install water/sewer lines into their property. Let me know if any issues.

Robert Switzer
City Manager
City of Yerington
102 S. Main Street
Yerington, NV 89447
775-463-3511 (City Hall)
775-431-4534 (Mobile)

2 attachments



SLMHD Water and Sewer Agreement FW Comments.pdf

828K



HOSPITAL EASEMENT.pdf

2353K

ITEM

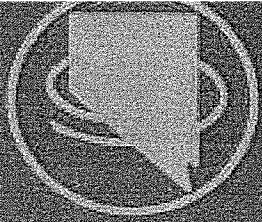
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Successfully passing these tests is a condition of future or continued employment.

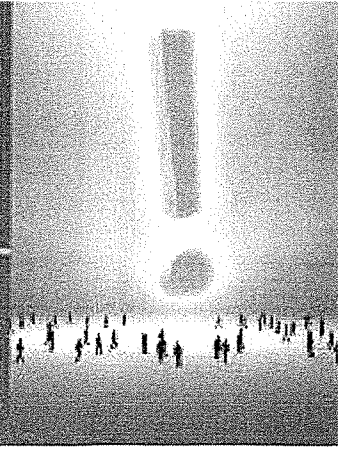
2. Safety-sensitive positions mean positions which may, in the normal course of business:
 - a. Require the employee to operate the **employer's** vehicles or heavy equipment or private vehicle on company business on a regular and recurring basis; and/or
 - b. Involve job duties which, if performed with inattentiveness, errors in judgment or diminished coordination, dexterity, or composure, may result in mistakes that could present a real and/or imminent threat to the personal health and safety of the employee, coworkers, and/or the public, including positions that require use of dangerous tools/equipment; performance of job duties at heights; use of dangerous chemicals; or carrying firearms in the performance of job duties.
3. The **employer** shall maintain a list entitled "List of Positions Designated as Safety-Sensitive." The list shall be a public record.

2.10.7. Random Testing

1. All employees in positions identified as safety-sensitive by the **employer** shall be subject to random testing for drugs, prohibited substances, and alcohol.
2. Per DOT testing guidelines for CDL holders, the **employer** will test for drugs/prohibited substances at a minimum, 25% of the average number of employee CDL positions each calendar year. The **employer** will alcohol test, at a minimum, 10% of the average number of employee CDL positions each calendar year.
3. For all other safety-sensitive positions, the **employer** will test for drugs/prohibited substances, at a minimum 25% of the average number of employee positions designated as safety-sensitive each calendar year. The **employer** will alcohol test, at a minimum 10% of the average number of employee positions designated as safety-sensitive each calendar year.
4. The selection of employees for random testing shall be on a non-discriminatory basis and made from a computer-based random number generator that is matched with the employee's social security number. Random testing will be unannounced and the dates for administering the tests will be spread reasonably throughout the year. Random testing will be performed at any time while the employee is at work.
5. An employee selected for random testing shall proceed immediately to the test site and will be advised to refrain from eating or drinking prior to the test. An employee who engages in conduct which does not lead to testing as soon as possible after notification may be considered to have refused to be tested.



HR ALERT



New DOT Controlled Substances Random Testing Percentage Rate for 2020

POOL/PACT HR is publishing this important Alert on the recent change in the percentage of required DOT annual controlled substances testing. If you have any questions about how this may impact your employment policies or practices, please contact your HR Business Partner.

Beginning January 1, 2020, the Federal Motor Carrier Safety Administration (FMCSA) has changed the minimum required percentage for Annual Random testing from 25% of the average number of driver positions, to 50% of the average number of driver positions of commercial motor vehicles, that hold a CDL. This may greatly increase the required number of random tests among CDL holding employees.

This change was due to a 2018 survey in which positive test results from 1,552 surveyed respondents showed a positive test rate of 1%. The FMCSA retains the ability to increase the minimum annual percentage rate for random controlled substances, based upon prior year survey of the motor carrier industry that shows a positive test rate equal to or greater than 1.0%.

As such, it is recommended employers make the necessary modifications to practices and procedures, effective immediately to uphold this new change in requirements from the FMCSA, DOT. The minimum annual percentage rate for random alcohol testing will remain at 10%.

POOL/PACT Human Resources' sample Random Testing policy has been updated to reflect this change, and is available on our website at www.poolpact.com to registered users. (See Sample Large Organization Policy Section 2.9.11, Sample Small Organization (15 or more employees) Personnel Policies Section 2.7.7; Sample Small Organization (Less than 15 employees) Personnel Policies Section 2.5.7; and Sample School District Policies and Regs Section GBB10-AR(15).

Please contact your HR Business Partner with any questions you may have regarding this topic.

POOL/PACT HR Alert - New DOT Controlled Substances Random Testing Percentage Rate for 2020

1 message

Dora Moya <doramoya@poolpact.com>

Fri, Jan 24, 2020 at 4:36 PM

To: Dora Moya <doramoya@poolpact.com>

Cc: Stacy Norbeck <stacynorbeck@poolpact.com>, Jeff Coulam <jeffcoulam@poolpact.com>, John Bates <johnbates@poolpact.com>, Neal Freitas <nealfreitas@poolpact.com>, Ashley Creel <ashleycreel@poolpact.com>, Adam Duffenbach <adamduffenbach@poolpact.com>, Sharon Gesick <SharonGesick@poolpact.com>, Sandra Schooler <sandraschooler@poolpact.com>, Wayne Carlson <waynecarlson@poolpact.com>, Mike Rebaleati <mikeRebaleati@poolpact.com>, Alan Kalt <Akalt@poolpact.com>, Marshall Smith <marshallsmith@poolpact.com>, Melissa Mack <melissamack@poolpact.com>, Zaria Hanses <zariahanses@poolpact.com>, ELearning <ELearning@poolpact.com>



New DOT Controlled Substances Random Testing Percentage Rate for 2020

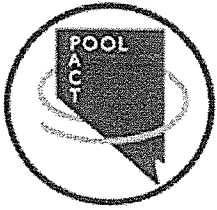
Beginning January 1, 2020, the Federal Motor Carrier Safety Administration (FMCSA) has changed the minimum required percentage for Annual Random testing from 25% of the average number of driver positions, to 50% of the average number of driver positions of commercial motor vehicles, that hold a CDL. This may greatly increase the required number of random tests among CDL holding employees.

Please contact your HR Business Partner if you have further questions.

Thank you,

Dora Moya

Administrative Assistant



201 S. Roop Street, Suite 103

Carson City, NV 89701

Phone: 775.887.2240

Fax: 775.887.2581

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2 attachments



New DOT Controlled Substance Randon Testing Percentage Rate for 2020 - 1-24-20.pdf
123K



image007.emz
6K

ITEM

#9

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
31959	01/20	01/21/2020	31959	6213 A and H INSURANCE, INC.	7803	NOTARY	01-51-14-7011	90.00	90.00
Total 31959:									
31960	01/20	01/21/2020	31960	6315 ANDERSON, SCOTT	11520	UTILITY REFUND	00-00-00-1075	119.15	119.15
Total 31960:									
31961	01/20	01/21/2020	31961	6244 ARELLANO HEATING & AIR	H8065	SERVICE	04-20-00-8082	6,985.00	6,985.00
Total 31961:									
31962	01/20	01/21/2020	31962	1076 BING MATERIALS	194539	MATERIALS	01-54-26-7011	2,564.25	2,564.25
Total 31962:									
31963	01/20	01/21/2020	31963	6318 CAPITAL FORD	FOCS385534	SERVICE	01-52-20-7044	.00	.00 V
Total 31963:									
31964	01/20	01/21/2020	31964	1146 CASELLE, INC.	99918	General Ledger Cleanup	03-54-25-7011	650.00	650.00
Total 31964:									
31965	01/20	01/21/2020	31965	1148 CASHMAN EQUIPMENT	INWO1198057	PARTS	02-54-25-7043	77.50	77.50
Total 31965:									

CITY OF YERINGTON

Check Register - BIG Council report
 Check Issue Dates: 1/21/2020 - 1/28/2020

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
31966	01/20	01/21/2020	31966	6291 CONDON, LORI	10620	REIMBURSEMENT	08-14-25-8090	118.00	118.00
Total 31966:									
31967	01/20	01/21/2020	31967	1224 CRITICAL REACH	20-619	SERVICE AND SUPPORT	01-52-20-7011	100.00	100.00
Total 31967:									
31968	01/20	01/21/2020	31968	1335 FIRST ADVANTAGE OHS	2512081912	SERVICES	01-52-20-7011	10.69	10.69
Total 31968:									
31969	01/20	01/21/2020	31969	1383 GRAINGER	9381639914	EQUIPMENT	02-54-25-7011	53.29	53.29
01/20	01/21/2020	31969	1383 GRAINGER		9389593410	EQUIPMENT	03-54-25-7011	306.88	306.88
Total 31969:									
31970	01/20	01/21/2020	31970	1451 IACP	2020DUES	MEMBERSHIP DUES	01-52-20-7018	190.00	190.00
Total 31970:									
31971	01/20	01/21/2020	31971	1566 LYON COUNTY CLERK TREASURER	DEC19RDTX	ROAD TAX	01-00-00-2220	2,343.75	2,343.75
Total 31971:									
31972	01/20	01/21/2020	31972	1566 LYON COUNTY CLERK TREASURER	DEC19RMTX	ROOM TAX TRANSMITTA	08-56-35-8081	671.89	671.89
Total 31972:									
31973	01/20	01/21/2020	31973	1578 M.F. BARCELLOS INC	55448	FUEL	02-54-25-7011	2,182.50	2,182.50

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 31973:									
31974	01/20	01/21/2020	31974	6316 MCDARMENT, JEANNE	11620	REIMBURSEMENT	23-00-00-2230	117.90	117.90
Total 31974:									
31975	01/20	01/21/2020	31975	1098 MINDEN LAWYERS, LLC	5268	PROFESSIONAL SERVIC	03-54-25-7030	6,051.90	6,051.90
Total 31975:									
31976	01/20	01/21/2020	31976	1642 MSC INDUSTRIAL SUPPLY CO.	59857171	EQUIPMENT	02-54-25-7011	645.00	645.00
01/20	01/21/2020	31976	1642 MSC INDUSTRIAL SUPPLY CO.		C598548751	EQUIPMENT	02-54-25-7011	998.00	998.00
Total 31976:									
31977	01/20	01/21/2020	31977	1684 NEVADA JUDGES OF LIMITED JURISD	2020DUES	JUDGE EMM-SMITH DUE	01-53-15-7040	250.00	250.00
Total 31977:									
31978	01/20	01/21/2020	31978	1767 PACIFIC STATES COMMUNICATION	320749	CUSTOMER CARE PROG	03-54-25-7011	1,473.84	1,473.84
Total 31978:									
31979	01/20	01/21/2020	31979	1820 RENNER EQUIPMENT CO.	DEC19	EQUIPMENT	01-54-26-7043	370.82	370.82
Total 31979:									
31980	01/20	01/21/2020	31980	6266 Reyes-Trujillo, Maria	11620	INTERPRETER FEE	01-53-15-7013	135.00	135.00
Total 31980:									

CITY OF YERINGTON

Check Register - BIG Council report
 Check Issue Dates: 1/21/2020 - 1/28/2020

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
31981	01/20	01/21/2020	31981	1938 SOUTHWEST GAS CORP	11320MAIN	UTILITIES	02-54-25-7033	43.84	43.84
Total 31981:									
31982	01/20	01/21/2020	31982	1946 STANISLAUS FARM SUPPLY	601049112	EQUIPMENT	01-56-35-7011	2,260.00	2,260.00
Total 31982:									
31983	01/20	01/21/2020	31983	1961 STATE OF NV-DEPT OF TAX	DEC19RMTX	ROOM TAX TRANSMITTA	08-56-35-8080	403.13	403.13
Total 31983:									
31984	01/20	01/21/2020	31984	2016 ULINE	115399849	EQUIPMENT	02-54-25-7011	745.90	745.90
Total 31984:									
31985	01/20	01/21/2020	31985	2046 USA BLUEBOOK	099700	EQUIPMENT	02-54-25-7011	136.90	136.90
Total 31985:									
31986	01/20	01/21/2020	31986	2063 VISION SERVICE PLAN (NV)	FEB2020	VISION SERVICES- RETI	00-00-00-2023	150.56	150.56
Total 31986:									
31987	01/20	01/21/2020	31987	2078 WASHOE COUNTY SHERIFFS OFFICE	182000173	TOXICOLOGY	01-52-20-7032	300.00	300.00
Total 31987:									
31988	01/20	01/21/2020	31988	1406 WELLS FARGO BANK-REMIT. CNTR	DEC19DAR	DARREN - CREDIT CARD	01-52-20-7011	302.05	302.05

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 31988:									
31989	01/20	01/21/2020	31989	1406 WELLS FARGO BANK-REMIT. CNTR	JAN20DAR	DARREN - CREDIT CARD	01-52-20-7011	385.51	385.51
Total 31989:									
31990	01/20	01/21/2020	31990	6317 WESTERN ENVIRONMENTAL TESTIN	120282	WATER & SEWER TESTI	02-54-25-7050	42.30	42.30
01/20	01/21/2020	31990	6317 WESTERN ENVIRONMENTAL TESTIN	120283	WATER & SEWER TESTI	02-54-25-7050	45.76	45.76	45.76
01/20	01/21/2020	31990	6317 WESTERN ENVIRONMENTAL TESTIN	120284	WATER & SEWER TESTI	02-54-25-7050	45.76	45.76	45.76
01/20	01/21/2020	31990	6317 WESTERN ENVIRONMENTAL TESTIN	120285	WATER & SEWER TESTI	02-54-25-7050	59.60	59.60	59.60
01/20	01/21/2020	31990	6317 WESTERN ENVIRONMENTAL TESTIN	120286	WATER & SEWER TESTI	02-54-25-7050	313.40	313.40	313.40
01/20	01/21/2020	31990	6317 WESTERN ENVIRONMENTAL TESTIN	120288	WATER & SEWER TESTI	02-54-25-7050	371.08	371.08	371.08
01/20	01/21/2020	31990	6317 WESTERN ENVIRONMENTAL TESTIN	120289	WATER & SEWER TESTI	02-54-25-7050	59.60	59.60	59.60
01/20	01/21/2020	31990	6317 WESTERN ENVIRONMENTAL TESTIN	120390	WATER & SEWER TESTI	03-54-25-7050	439.22	439.22	439.22
01/20	01/21/2020	31990	6317 WESTERN ENVIRONMENTAL TESTIN	120403	WATER & SEWER TESTI	03-54-25-7050	560.38	560.38	560.38
Total 31990:									
31991	01/20	01/21/2020	31991	2098 YERINGTON AUTO PARTS	DEC2019	REPAIRS & SUPPLIES	02-54-25-7011	813.74	813.74
Total 31991:									
31999	01/20	01/28/2020	31999	1031 ARIGONI, ROBERT	111819	Planning Commission	01-51-14-5113	25.00	25.00
01/20	01/28/2020	31999	1031 ARIGONI, ROBERT	121619	121619	Planning Commission	01-51-14-5113	25.00	25.00
Total 31999:									
32000	01/20	01/28/2020	32000	1079 Blake, Joan	111819	Planning Commission	01-51-14-5113	25.00	25.00
01/20	01/28/2020	32000	1079 Blake, Joan	121619	121619	Planning Commission	01-51-14-5113	25.00	25.00
Total 32000:									

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
32001	01/20	01/28/2020	32001	1086 BODENSTEIN, ERIC	111819	Planning Commission	01-51-14-5113	25.00	25.00
	01/20	01/28/2020	32001	1086 BODENSTEIN, ERIC	121619	Planning Commission	01-51-14-5113	25.00	25.00
Total 32001: 50.00									
32002	01/20	01/28/2020	32002	6095 Bull, Elmer	111819	PLANNING COMMISSION	01-51-14-5113	25.00	25.00
	01/20	01/28/2020	32002	6095 Bull, Elmer	121619	PLANNING COMMISSION	01-51-14-5113	25.00	25.00
Total 32002: 50.00									
32003	01/20	01/28/2020	32003	1182 CITY OF YERINGTON	12220	PD - PETTY CASH	01-52-20-7011	96.41	96.41
Total 32003: 96.41									
32004	01/20	01/28/2020	32004	1230 CROWDER, TRAVIS	121619	PLANNING COMMISSION	01-51-14-5113	25.00	25.00
Total 32004: 25.00									
32005	01/20	01/28/2020	32005	1273 DOUGLAS, STEVE	111819	PLANNING COMMISSION	01-51-14-5113	25.00	25.00
	01/20	01/28/2020	32005	1273 DOUGLAS, STEVE	121619	PLANNING COMMISSION	01-51-14-5113	25.00	25.00
Total 32005: 50.00									
32006	01/20	01/28/2020	32006	1062 FLYERS ENERGY, LLC	CFS-2169538	FUEL	03-54-25-7011	205.43	205.43
Total 32006: 205.43									
32007	01/20	01/28/2020	32007	2058 FRONTIER	012220CH	TELEPHONE	03-54-25-7033	422.54	422.54
	01/20	01/28/2020	32007	2058 FRONTIER	012220PD	TELEPHONE	01-52-20-7033	359.56	359.56
	01/20	01/28/2020	32007	2058 FRONTIER	012220PW	TELEPHONE	03-54-25-7033	158.20	158.20

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 32007:									
32008	01/20	01/28/2020	32008	1403 GUTH LABORATORIES, INC	1962210	MATERIALS	01-52-20-7011	16.64	16.64
Total 32008:									
32009	01/20	01/28/2020	32009	2227 MOURITSEN LAW	12720	LEGAL SERVICES	01-53-15-7031	750.00	750.00
Total 32009:									
32010	01/20	01/28/2020	32010	1902 NV ENERGY	533964-0123	POWER	01-55-27-7033	100.52	100.52
Total 32010:									
32011	01/20	01/28/2020	32011	6207 Parrott, Lacey	111819	PLANNING COMMISSION	01-51-14-5113	25.00	25.00
01/20	01/28/2020	32011	6207 Parrott, Lacey		121619	PLANNING COMMISSION	01-51-14-5113	25.00	25.00
Total 32011:									
32012	01/20	01/28/2020	32012	1958 STATE OF NEVADA - Employment	OCT-DEC19	Unemployment Benefits	03-54-25-6112	1,647.00	1,647.00
Total 32012:									
32013	01/20	01/28/2020	32013	6268 UPPER CASE PRINTING, INK.	15403	UTILITY BILLING	03-54-25-7011	98.40	98.40
Total 32013:									
Grand Totals:									38,163.79

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
00-00-00-1075	119.15	.00	119.15
00-00-00-2023	150.56	.00	150.56
00-00-00-2200	.00	269.71-	269.71-
01-00-00-2200	1,307.05	17,539.91-	16,232.86-
01-00-00-2220	2,343.75	.00	2,343.75
01-51-14-5113	325.00	.00	325.00
01-51-14-7011	797.95	.00	797.95
01-51-14-7030	4,775.90	.00	4,775.90
01-52-20-7011	491.35	.00	491.35
01-52-20-7018	190.00	.00	190.00
01-52-20-7032	300.00	.00	300.00
01-52-20-7033	359.56	.00	359.56
01-52-20-7040	148.80	.00	148.80
01-52-20-7044	1,377.01	1,307.05-	69.96
01-53-15-7013	135.00	.00	135.00
01-53-15-7031	750.00	.00	750.00
01-53-15-7040	250.00	.00	250.00
01-54-26-7011	2,564.25	.00	2,564.25
01-54-26-7043	370.82	.00	370.82
01-55-27-7033	100.52	.00	100.52
01-56-35-7011	2,260.00	.00	2,260.00
02-00-00-2200	.00	9,303.91-	9,303.91-
02-54-25-6112	823.50	.00	823.50
02-54-25-7011	5,747.44	.00	5,747.44
02-54-25-7030	696.00	.00	696.00
02-54-25-7033	334.21	.00	334.21
02-54-25-7043	765.26	.00	765.26
02-54-25-7050	937.50	.00	937.50
03-00-00-2200	.00	3,860.20-	3,860.20-
03-54-25-6112	823.50	.00	823.50
03-54-25-7011	1,166.73	.00	1,166.73
03-54-25-7030	580.00	.00	580.00
03-54-25-7033	290.37	.00	290.37
03-54-25-7050	999.60	.00	999.60
04-00-00-2200	.00	7,186.19-	7,186.19-
04-20-00-8082	7,186.19	.00	7,186.19
08-00-00-2200	.00	1,193.02-	1,193.02-
08-14-25-8090	118.00	.00	118.00
08-56-35-8080	403.13	.00	403.13
08-56-35-8081	671.89	.00	671.89

GL Account	Debit	Credit	Proof
22-00-00-2200	.00	89.60-	89.60-
22-00-00-2230	89.60	.00	89.60
23-00-00-2200	.00	28.30-	28.30-
23-00-00-2230	28.30	.00	28.30
Grand Totals:	40,777.89	40,777.89-	.00

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
01/26/2020	PC	01/30/2020	31992	Bryant, Jeremy	647		00-00-00-102	295.52-
01/26/2020	PC	01/30/2020	31993	Martin, Shane	648		00-00-00-102	295.52-
01/26/2020	PC	01/30/2020	31994	Rogers, Larry	624		00-00-00-102	396.18-
01/26/2020	PC	01/30/2020	31995	Wagner, Darren	649		00-00-00-102	30.47-
01/26/2020	PC	01/30/2020	31996	West, Robert	635		00-00-00-102	360.63-
01/26/2020	PC	01/30/2020	1302001	Argo, Pamela	631		00-00-00-102	1,570.28-
01/26/2020	PC	01/30/2020	1302002	Becker, Dennis	20		00-00-00-102	1,665.02-
01/26/2020	PC	01/30/2020	1302003	Campi, John Joseph	637		00-00-00-102	1,787.79-
01/26/2020	PC	01/30/2020	1302004	Catalano, Selena	50		00-00-00-102	295.52-
01/26/2020	PC	01/30/2020	1302005	Cochrane, Jesslyna	60		00-00-00-102	1,105.37-
01/26/2020	PC	01/30/2020	1302006	Coombs, Brandon	31		00-00-00-102	2,758.04-
01/26/2020	PC	01/30/2020	1302007	Dew-Hedrick, Leslie	40		00-00-00-102	1,058.47-
01/26/2020	PC	01/30/2020	1302008	Flakus, Jay	32		00-00-00-102	1,554.68-
01/26/2020	PC	01/30/2020	1302009	Garry, John Joseph	61		00-00-00-102	591.03-
01/26/2020	PC	01/30/2020	1302010	Jennerjohn, Richard	650		00-00-00-102	2,262.49-
01/26/2020	PC	01/30/2020	1302011	Kosak, Mark	638		00-00-00-102	2,019.08-
01/26/2020	PC	01/30/2020	1302012	Kusmerz, Debra K.	634		00-00-00-102	330.55-
01/26/2020	PC	01/30/2020	1302013	Larsen, Stacey	644		00-00-00-102	997.74-
01/26/2020	PC	01/30/2020	1302014	MOORE, ANGELA	651		00-00-00-102	386.02-
01/26/2020	PC	01/30/2020	1302015	Pittman, Brian	121		00-00-00-102	1,253.21-
01/26/2020	PC	01/30/2020	1302016	Schunke, Terceira	639		00-00-00-102	276.93-
01/26/2020	PC	01/30/2020	1302017	Shaw, Sheema D.	150		00-00-00-102	1,737.28-
01/26/2020	PC	01/30/2020	1302018	Smith, David	157		00-00-00-102	1,130.75-
01/26/2020	PC	01/30/2020	1302019	Stanton, Monte	642		00-00-00-102	1,342.81-
01/26/2020	PC	01/30/2020	1302020	Sturtevant, Helen M.	163		00-00-00-102	1,310.44-
01/26/2020	PC	01/30/2020	1302021	Switzer, Robert	643		00-00-00-102	3,222.08-
01/26/2020	PC	01/30/2020	1302022	Wagner, Darren E.	184		00-00-00-102	2,191.40-
01/26/2020	PC	01/30/2020	1302023	Wisner, Nicholas	177		00-00-00-102	2,492.14-
Grand Totals:			<u>28</u>					<u>34,717.44-</u>

Report Criteria:

Transmittal checks included
Void checks included

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	Description	GL Account	Amount
01/26/2020	CDPT	01/27/2020	31997	PUBLIC EMPLOYEES RETIREM	2	Retirement - Employee Contrib. P	01-00-00-202	31.11-
01/26/2020	CDPT	01/27/2020	31997	PUBLIC EMPLOYEES RETIREM	2	Retirement - Employee Contrib. P	02-00-00-202	124.42-
01/26/2020	CDPT	01/27/2020	31997	PUBLIC EMPLOYEES RETIREM	2	Retirement - Employee Contrib. P	03-00-00-202	103.68-
01/26/2020	CDPT	01/27/2020	31997	PUBLIC EMPLOYEES RETIREM	2	Retirement - Employee Contrib. P	01-00-00-202	31.10-
01/26/2020	CDPT	01/27/2020	31997	PUBLIC EMPLOYEES RETIREM	2	Retirement - Employee Contrib. P	02-00-00-202	124.42-
01/26/2020	CDPT	01/27/2020	31997	PUBLIC EMPLOYEES RETIREM	2	Retirement - Employee Contrib. P	03-00-00-202	103.69-
01/26/2020	CDPT	01/27/2020	31997	PUBLIC EMPLOYEES RETIREM	2	Retirement - Regular Employees	01-00-00-202	1,724.98-
01/26/2020	CDPT	01/27/2020	31997	PUBLIC EMPLOYEES RETIREM	2	Retirement - Regular Employees	02-00-00-202	2,460.27-
01/26/2020	CDPT	01/27/2020	31997	PUBLIC EMPLOYEES RETIREM	2	Retirement - Regular Employees	03-00-00-202	2,015.01-
01/26/2020	CDPT	01/27/2020	31997	PUBLIC EMPLOYEES RETIREM	2	Retirement - Police Pay Period: 1	01-00-00-202	5,869.17-
01/26/2020	CDPT	01/27/2020	31997	PUBLIC EMPLOYEES RETIREM	2	Retirement - Council Pay Period:	01-00-00-202	438.55-
01/26/2020	CDPT	01/27/2020	31998	YERINGTON POLICE OFFICERS	6	Police Dues Pay Period: 1/26/202	01-00-00-202	93.00-
01/26/2020	CDPT	01/27/2020	1302001	IRS Tax Deposit Wells Fargo	1	Tax Deposit Social Security Pay	01-00-00-201	28.38-
01/26/2020	CDPT	01/27/2020	1302001	IRS Tax Deposit Wells Fargo	1	Tax Deposit Social Security Pay	02-00-00-201	46.44-
01/26/2020	CDPT	01/27/2020	1302001	IRS Tax Deposit Wells Fargo	1	Tax Deposit Social Security Pay	03-00-00-201	46.42-
01/26/2020	CDPT	01/27/2020	1302001	IRS Tax Deposit Wells Fargo	1	Tax Deposit Social Security Pay	01-00-00-201	28.38-
01/26/2020	CDPT	01/27/2020	1302001	IRS Tax Deposit Wells Fargo	1	Tax Deposit Social Security Pay	02-00-00-201	46.44-
01/26/2020	CDPT	01/27/2020	1302001	IRS Tax Deposit Wells Fargo	1	Tax Deposit Social Security Pay	03-00-00-201	46.42-
01/26/2020	CDPT	01/27/2020	1302001	IRS Tax Deposit Wells Fargo	1	Tax Deposit Medicare Pay Perio	01-00-00-201	319.21-
01/26/2020	CDPT	01/27/2020	1302001	IRS Tax Deposit Wells Fargo	1	Tax Deposit Medicare Pay Perio	02-00-00-201	142.77-
01/26/2020	CDPT	01/27/2020	1302001	IRS Tax Deposit Wells Fargo	1	Tax Deposit Medicare Pay Perio	03-00-00-201	118.56-
01/26/2020	CDPT	01/27/2020	1302001	IRS Tax Deposit Wells Fargo	1	Tax Deposit Medicare Pay Perio	01-00-00-201	319.11-
01/26/2020	CDPT	01/27/2020	1302001	IRS Tax Deposit Wells Fargo	1	Tax Deposit Medicare Pay Perio	02-00-00-201	142.98-
01/26/2020	CDPT	01/27/2020	1302001	IRS Tax Deposit Wells Fargo	1	Tax Deposit Medicare Pay Perio	03-00-00-201	118.45-
01/26/2020	CDPT	01/27/2020	1302001	IRS Tax Deposit Wells Fargo	1	Tax Deposit Federal Withholding	01-00-00-201	2,558.85-
01/26/2020	CDPT	01/27/2020	1302001	IRS Tax Deposit Wells Fargo	1	Tax Deposit Federal Withholding	02-00-00-201	896.55-
01/26/2020	CDPT	01/27/2020	1302001	IRS Tax Deposit Wells Fargo	1	Tax Deposit Federal Withholding	03-00-00-201	701.53-
Grand Totals:			27					18,679.89-