

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
32144	03/20	03/03/2020	32144	1014 ACE HARDWARE	22920	SUPPLIES	02-54-25-7011	7.35	7.35
Total 32144:									
32145	03/20	03/03/2020	32145	6204 ARC HEALTH AND WELLNESS	1852848	SERVICE	01-52-20-7032	574.00	574.00
Total 32145:									
32146	03/20	03/03/2020	32146	6327 AUTODESK, INC.	9057820750	SUBSCRIPTION	02-54-25-7011	2,825.00	2,825.00
Total 32146:									
32147	03/20	03/03/2020	32147	1146 CASELLE, INC.	100537	General Ledger Cleanup	03-54-25-7011	650.00	650.00
Total 32147:									
32148	03/20	03/03/2020	32148	6278 CIGNA	2615006	HEALTH INSURANCE	00-00-00-2023	11,852.10	11,852.10
Total 32148:									
32149	03/20	03/03/2020	32149	2058 FRONTIER	22220CH	TELEPHONE	03-54-25-7033	422.54	422.54
03/20	03/03/2020	32149	2058 FRONTIER	22220PD	22220PD	TELEPHONE	01-52-20-7033	360.82	360.82
03/20	03/03/2020	32149	2058 FRONTIER	22220PW	22220PW	TELEPHONE	03-54-25-7033	158.03	158.03
03/20	03/03/2020	32149	2058 FRONTIER	22520PW	22520PW	TELEPHONE	03-54-25-7033	156.76	156.76
Total 32149:									
32150	03/20	03/03/2020	32150	1536 LAW OFFICES OF CHERI EMM-SMITH	FEB2020	Judge Services	01-53-15-7131	2,121.84	2,121.84

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 32150:									
32151	03/20	03/03/2020	32151	1579 MACHABEE CAPITAL, INC	27305	EQUIPMENT LEASE	01-52-20-7041	260.09	260.09
Total 32151:									
32152	03/20	03/03/2020	32152	1615 MAVERIK FLEET CARD SVCS	64072975	FUEL	01-52-20-7011	620.52	620.52
Total 32152:									
32153	03/20	03/03/2020	32153	1615 MAVERIK FLEET CARD SVCS	64070275	FUEL	03-54-25-7011	576.67	576.67
Total 32153:									
32154	03/20	03/03/2020	32154	2227 MOURITSEN LAW	22020	LEGAL SERVICES	01-53-15-7031	1,000.00	1,000.00
Total 32154:									
32155	03/20	03/03/2020	32155	1902 NV ENERGY	312572-220	POWER	23-54-25-7033	232.10	232.10
03/20	03/03/2020	32155	1902 NV ENERGY	317493-220	317493-220	POWER	01-54-26-7033	39.60	39.60
03/20	03/03/2020	32155	1902 NV ENERGY	513290-220	513290-220	POWER	23-54-25-7033	105.96	105.96
03/20	03/03/2020	32155	1902 NV ENERGY	533954-220	533954-220	POWER	01-55-27-7033	99.96	99.96
03/20	03/03/2020	32155	1902 NV ENERGY	546699-220	546699-220	POWER	03-54-25-7033	96.48	96.48
03/20	03/03/2020	32155	1902 NV ENERGY	706659-220	706659-220	POWER	02-54-25-7033	40.31	40.31
Total 32155:									
32156	03/20	03/03/2020	32156	6212 RALEY'S	FEB20	SUPPLIES	03-54-25-7040	100.31	100.31
Total 32156:									

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 Check Issue Dates: 3/3/2020 - 3/16/2020

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
32157	03/03/2020	32157	1964	STATE OF NEVADA - Water Res.	89448T	Water Rights Permit	02-54-25-7008	306.00	306.00
Total 32157:									
32158	03/03/2020	32158	6269	UPPER CASE PRINTING, INK.	15523	UTILITY BILLING	03-54-25-7011	196.80	196.80
Total 32158:									
32159	03/03/2020	32159	2060	VERIZON WIRELESS	9848892650	WIRELESS SERVICE	01-52-20-7035	706.63	706.63
Total 32159:									
32160	03/03/2020	32160	2060	VERIZON WIRELESS	9848873975	WIRELESS SERVICE	03-54-25-7035	697.97	697.97
Total 32160:									
32161	03/03/2020	32161	1406	WELLS FARGO BANK-REMIT. CNTR	FEB20DEN	DENNIS - CREDIT CARD	02-54-25-7011	56.34	56.34
Total 32161:									
32162	03/03/2020	32162	1406	WELLS FARGO BANK-REMIT. CNTR	FEB20JAY	JAY - CREDIT CARD	02-54-25-7011	2,299.21	2,299.21
Total 32162:									
32163	03/03/2020	32163	6317	WESTERN ENVIRONMENTAL TESTIN	120905	TESTING	02-54-25-7050	102.25	102.25
Total 32163:									
32164	03/03/2020	32164	2099	XPRESS BILL PAY	45608	EFT TRANSACTIONS	03-54-25-7011	337.62	337.62

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 32164:									
32169	03/20	03/10/2020	1868	AT & T LONG DISTANCE	1172049006	LONG DISTANCE	03-54-25-7033	11.96	11.96
	03/20	03/10/2020	1868	AT & T LONG DISTANCE	2171006830	LONG DISTANCE	03-54-25-7033	.51	.51
	03/20	03/10/2020	1868	AT & T LONG DISTANCE	274451799	LONG DISTANCE	03-54-25-7033	.18	.18
Total 32169:									
32170	03/20	03/10/2020	1146	CASELLE, INC.	100799	Support Contract	03-54-25-7011	1,705.00	1,705.00
Total 32170:									
32171	03/20	03/10/2020	1182	CITY OF YERINGTON	332020	CITY HALL - PETTY CAS	01-51-14-7011	42.00	42.00
Total 32171:									
32172	03/20	03/10/2020	1232	D & S WASTE REMOVAL	200229390000	WASTE REMOVAL	01-52-20-7046	1,199.97	1,199.97
Total 32172:									
32173	03/20	03/10/2020	6328	DOLLAR GENERAL	CC19004	RESTITUTION DYLAN JO	01-00-00-2305	5.00	5.00
Total 32173:									
32174	03/20	03/10/2020	6270	FREEDOM MAILING SERVICES, INC	37841	UTILITY BILLING	03-54-25-7011	825.38	825.38
Total 32174:									
32175	03/20	03/10/2020	2058	FRONTIER	030420CH	INTERNET	03-54-25-7033	178.24	178.24

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 32175:									
32176	03/20	03/10/2020	32176	2034 JIM MENESINI PETROLEUM, LLC	152961	FUEL	03-54-25-7011	1,175.29	1,175.29
Total 32176:									
32177	03/20	03/10/2020	32177	2034 JIM MENESINI PETROLEUM, LLC	152962	FUEL	01-52-20-7011	556.29	556.29
Total 32177:									
32178	03/20	03/10/2020	32178	6203 KLAIN, RICHARD	MT13040-022	RESTITUTION ARRON H	01-00-00-2305	50.00	50.00
Total 32178:									
32179	03/20	03/10/2020	32179	6329 LEACH, JOHN	MT19135	RESTITUTION ITZEL ROU	01-00-00-2305	100.00	100.00
Total 32179:									
32180	03/20	03/10/2020	32180	1566 LYON COUNTY CLERK TREASURER	FEB20WILLO	SEWER PYMTS - WILLO	23-54-25-7002	7,751.41	7,751.41
Total 32180:									
32181	03/20	03/10/2020	32181	1566 LYON COUNTY CLERK TREASURER	FEB2020	GENETIC MARKER	01-00-00-2312	22.34	22.34
Total 32181:									
32182	03/20	03/10/2020	32182	1578 M.F. BARCELLOS INC	CL25767	FUEL	01-52-20-7011	33.02	33.02
Total 32182:									

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
32183	03/20	03/10/2020	32183	1598 MASON VALLEY BEEKEEPERS	JAN-JUNE202	ROOM TAX REIMBURSE	08-14-25-8080	2,000.00	2,000.00
Total 32183:									
32184	03/20	03/10/2020	32184	6263 NEVADA AIRPORTS ASSOCIATION	00254	CONFERENCE	01-55-27-7011	150.00	150.00
Total 32184:									
32185	03/20	03/10/2020	32185	1902 NV ENERGY	0475453-0220	POWER	03-54-25-7033	1,986.75	1,986.75
03/20	03/10/2020	32185	1902 NV ENERGY	0475469-0220	POWER	POWER	02-54-25-7033	948.87	948.87
03/20	03/10/2020	32185	1902 NV ENERGY	0475499-0220	POWER	POWER	01-54-26-7033	2,922.66	2,922.66
03/20	03/10/2020	32185	1902 NV ENERGY	0475616-0220	POWER	POWER	02-54-25-7033	1,320.03	1,320.03
03/20	03/10/2020	32185	1902 NV ENERGY	0475616-0220	POWER	POWER	01-55-27-7033	493.69	493.69
03/20	03/10/2020	32185	1902 NV ENERGY	441484-0320	POWER	POWER	01-59-35-7033	72.27	72.27
03/20	03/10/2020	32185	1902 NV ENERGY	475498-0220	POWER	POWER	03-54-25-7033	3,537.53	3,537.53
Total 32185:									
32186	03/20	03/10/2020	32186	1780 PITNEY BOWES	3310723836	Machine-Quarterly paymen	03-54-25-7011	179.10	179.10
Total 32186:									
32187	03/20	03/10/2020	32187	1795 PUBLIC EMP. BENEFITS PROGRAM	30220	POLICE- RETIREE INS. P	01-52-20-6110	1,464.49	1,464.49
Total 32187:									
32188	03/20	03/10/2020	32188	1889 SIERRA COMPUTER GROUP	39868	MANAGED SERVICES	03-54-25-7041	1,600.00	1,600.00
Total 32188:									
32189	03/20	03/10/2020	32189	1901 SIERRA OFFICE SOLUTIONS	IN506120	COPIER USAGE	03-54-25-7041	152.50	152.50
03/20	03/10/2020	32189	1901 SIERRA OFFICE SOLUTIONS	IN506121	COPIER USAGE	COPIER USAGE	01-52-20-7041	151.40	151.40

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 32189:									
32190	03/20	03/10/2020	32190	6330 SODERQUIST, KITTY	CC-19008	RESTITUTION GAREY S	01-00-00-2305	1,000.00	1,000.00
Total 32190:									
32191	03/20	03/10/2020	32191	1938 SOUTHWEST GAS CORP	030320CAL	UTILITIES	02-54-25-7033	310.32	310.32
03/20	03/10/2020	32191	1938 SOUTHWEST GAS CORP		030320CH	UTILITIES	03-54-25-7033	178.54	178.54
03/20	03/10/2020	32191	1938 SOUTHWEST GAS CORP		030320TROW	UTILITIES	02-54-25-7033	358.08	358.08
03/20	03/10/2020	32191	1938 SOUTHWEST GAS CORP		030320TROW	UTILITIES	01-59-35-7033	167.62	167.62
Total 32191:									
32192	03/20	03/10/2020	32192	1968 STATE TREASURER'S OFFICE	FEB2020	STATE PERM SCHOOL FI	01-17-00-3177	373.56	373.56
Total 32192:									
32193	03/20	03/10/2020	32193	6303 TIBBALS, JOHN	CC-19007	RESTITUTION WILLIAM T	01-00-00-2305	75.00	75.00
Total 32193:									
32194	03/20	03/10/2020	32194	2028 U.S. POSTAL SERVICE	30420	POSTAGE FOR MACHINE	03-54-25-7011	183.50	183.50
Total 32194:									
32195	03/20	03/10/2020	32195	6304 WARD, SHANNON	MT10070-022	RESTITUTION AMED LOP	01-00-00-2305	47.15	47.15
Total 32195:									
32196	03/20	03/16/2020	32196	6331 CORKERN, DALE	22420	ADOPTION REFUND	01-19-00-3166	60.00	60.00

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Check Issue Dates: 3/3/2020 - 3/16/2020

Mar 16, 2020 03:12PM

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 32196:									
32197	03/20	03/16/2020	32197	1233 D AND M EMERGENCY SVC	6707	SERVICES/ REPAIRS	01-56-35-7044	1,108.00	1,108.00
Total 32197:									
32198	03/20	03/16/2020	32198	1335 FIRST ADVANTAGE OHS	2511942002	SERVICES	01-52-20-7011	55.11	55.11
Total 32198:									
32199	03/20	03/16/2020	32199	6332 MASINI, CAROL	30920	UTILITY REFUND	00-00-00-1075	180.00	180.00
Total 32199:									
32200	03/20	03/16/2020	32200	1098 MINDEN LAWYERS, LLC	5406	PROFESSIONAL SERVIC	01-51-14-7011	8,158.57	8,158.57
Total 32200:									
32201	03/20	03/16/2020	32201	1642 MSC INDUSTRIAL SUPPLY CO.	25381582	EQUIPMENT	02-54-25-7011	77.78	77.78
Total 32201:									
32202	03/20	03/16/2020	32202	6333 MYERS, ANNA	31220	ADOPTION REFUND	01-19-00-3166	60.00	60.00
Total 32202:									
32203	03/20	03/16/2020	32203	1965 NDEP - BWPC	NV-1171	CERTIFICATION RENEW	03-54-25-7040	110.00	110.00
Total 32203:									

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
32204	03/20	03/16/2020	32204	6334 PRAETORIAN DIGITAL	010135-4118	ANNUAL SUBSCRIPTION	01-52-20-7011	616.00	616.00
Total 32204:									
32205	03/20	03/16/2020	32205	1820 RENNER EQUIPMENT CO.	Y50790	EQUIPMENT	01-54-26-7011	150.59	150.59
03/20	03/16/2020	32205	1820 RENNER EQUIPMENT CO.		Y58270	EQUIPMENT	02-54-25-7043	107.55	107.55
Total 32205:									
32206	03/20	03/16/2020	32206	1824 RENO GAZETTE-JOURNAL	0003203641	LEGAL ADVERTISING	01-51-14-7026	41.92	41.92
Total 32206:									
32207	03/20	03/16/2020	32207	2016 ULINE	117411931	EQUIPMENT	01-56-35-7011	941.96	941.96
Total 32207:									
32208	03/20	03/16/2020	32208	2046 USA BLUEBOOK	144902	EQUIPMENT	03-54-25-7011	648.61	648.61
03/20	03/16/2020	32208	2046 USA BLUEBOOK		153818	EQUIPMENT	02-54-25-7011	710.89	710.89
03/20	03/16/2020	32208	2046 USA BLUEBOOK		154649	EQUIPMENT	02-54-25-7011	108.64	108.64
Total 32208:									
32209	03/20	03/16/2020	32209	1406 WELLS FARGO BANK-REMIT. CNTR	MAR20JAY	JAY - CREDIT CARD	01-54-26-7011	601.08	601.08
Total 32209:									
32210	03/20	03/16/2020	32210	1406 WELLS FARGO BANK-REMIT. CNTR	MAR20BOB	BOB-CREDIT CARD	03-54-25-7011	68.63	68.63
Total 32210:									

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
32211	03/20	03/16/2020	32211	1406 WELLS FARGO BANK-REMIT. CNTR	MAR20DEN	DENNIS - CREDIT CARD	01-56-35-7011	1,221.55	1,221.55
Total 32211:									
32212	03/20	03/16/2020	32212	6317 WESTERN ENVIRONMENTAL TESTIN	121529	TESTING	02-54-25-7050	102.25	102.25
Total 32212:									
Grand Totals:									
								102.25	102.25
								75,462.04	75,462.04

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
00-00-00-1075	180.00	.00	180.00
00-00-00-2023	11,852.10	.00	11,852.10
00-00-00-2200	.00	12,032.10-	12,032.10-
01-00-00-2200	.00	23,667.18-	23,667.18-
01-00-00-2303	13.65	.00	13.65
01-00-00-2304	297.75	.00	297.75
01-00-00-2305	1,277.15	.00	1,277.15
01-00-00-2306	54.91	.00	54.91
01-00-00-2312	8.69	.00	8.69
01-17-00-3177	18.67	.00	18.67
01-19-00-3166	120.00	.00	120.00
01-51-14-6110	109.75	.00	109.75
01-51-14-7011	1,667.88	.00	1,667.88
01-51-14-7026	41.92	.00	41.92
01-51-14-7030	2,970.67	.00	2,970.67
01-51-14-7033	184.27	.00	184.27
01-51-14-7035	107.25	.00	107.25
01-51-14-7041	584.16	.00	584.16
01-51-14-7046	291.48	.00	291.48
01-52-20-6110	836.80	.00	836.80
01-52-20-7011	1,880.94	.00	1,880.94

GL Account	Debit	Credit	Proof
01-52-20-7032	574.00	.00	574.00
01-52-20-7033	360.82	.00	360.82
01-52-20-7035	706.63	.00	706.63
01-52-20-7041	411.49	.00	411.49
01-52-20-7046	33.94	.00	33.94
01-53-15-7031	1,000.00	.00	1,000.00
01-53-15-7131	2,121.84	.00	2,121.84
01-54-26-7011	229.64	.00	229.64
01-54-26-7033	2,962.26	.00	2,962.26
01-55-27-7011	410.99	.00	410.99
01-55-27-7033	280.54	.00	280.54
01-56-35-7011	1,028.00	.00	1,028.00
01-56-35-7033	814.29	.00	814.29
01-56-35-7043	17.49	.00	17.49
01-56-35-7044	1,108.00	.00	1,108.00
01-56-35-7046	627.04	.00	627.04
01-59-35-7033	491.64	.00	491.64
01-59-35-7035	22.63	.00	22.63
02-00-00-2200	.00	19,999.19-	19,999.19-
02-54-25-6110	258.97	.00	258.97
02-54-25-7008	306.00	.00	306.00
02-54-25-7011	8,624.94	.00	8,624.94
02-54-25-7018	178.97	.00	178.97
02-54-25-7030	2,122.46	.00	2,122.46
02-54-25-7033	6,078.26	.00	6,078.26
02-54-25-7035	345.79	.00	345.79
02-54-25-7040	1,062.59	.00	1,062.59
02-54-25-7041	584.16	.00	584.16
02-54-25-7043	107.55	.00	107.55
02-54-25-7050	329.50	.00	329.50
03-00-00-2200	.00	9,671.87-	9,671.87-
03-54-25-6110	258.97	.00	258.97
03-54-25-7011	3,133.21	.00	3,133.21
03-54-25-7030	2,383.44	.00	2,383.44
03-54-25-7033	2,689.67	.00	2,689.67
03-54-25-7035	222.30	.00	222.30
03-54-25-7040	152.59	.00	152.59
03-54-25-7041	584.18	.00	584.18
03-54-25-7046	247.51	.00	247.51
07-00-00-2200	.00	2.23-	2.23-

GL Account	Debit	Credit	Proof
07-14-00-3146	2.23	.00	2.23
08-00-00-2200	.00	2,000.00-	2,000.00-
08-14-25-8080	2,000.00	.00	2,000.00
22-00-00-2200	.00	4,374.44-	4,374.44-
22-54-25-7002	4,374.44	.00	4,374.44
23-00-00-2200	.00	3,715.03-	3,715.03-
23-54-25-7002	3,376.97	.00	3,376.97
23-54-25-7033	338.06	.00	338.06
Grand Totals:	75,462.04	75,462.04-	.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
03/08/2020	PC	03/12/2020	32165	Brown, Jeremiah	652		00-00-00-102	2,201.98-
03/08/2020	PC	03/12/2020	32166	Rogers, Larry	624		00-00-00-102	396.18-
03/08/2020	PC	03/12/2020	32167	West, Robert	635		00-00-00-102	370.79-
03/08/2020	PC	03/12/2020	3122001	Argo, Pamela	631		00-00-00-102	1,570.28-
03/08/2020	PC	03/12/2020	3122002	Becker, Dennis	20		00-00-00-102	1,749.03-
03/08/2020	PC	03/12/2020	3122003	Campi, John Joseph	637		00-00-00-102	1,351.64-
03/08/2020	PC	03/12/2020	3122004	Cochrane, Jesslyna	60		00-00-00-102	1,099.40-
03/08/2020	PC	03/12/2020	3122005	Coombs, Brandon	31		00-00-00-102	2,553.99-
03/08/2020	PC	03/12/2020	3122006	Dew-Hedrick, Leslie	40		00-00-00-102	1,058.47-
03/08/2020	PC	03/12/2020	3122007	Flakus, Jay	32		00-00-00-102	1,554.68-
03/08/2020	PC	03/12/2020	3122008	Jennerjohn, Richard	650		00-00-00-102	1,998.15-
03/08/2020	PC	03/12/2020	3122009	Kosak, Mark	638		00-00-00-102	1,811.18-
03/08/2020	PC	03/12/2020	3122010	Kusmerz, Debra K.	634		00-00-00-102	361.02-
03/08/2020	PC	03/12/2020	3122011	Larsen, Stacey	644		00-00-00-102	997.74-
03/08/2020	PC	03/12/2020	3122012	MOORE, ANGELA	651		00-00-00-102	370.79-
03/08/2020	PC	03/12/2020	3122013	Pittman, Brian	121		00-00-00-102	1,169.25-
03/08/2020	PC	03/12/2020	3122014	Shaw, Sheema D.	150		00-00-00-102	1,737.28-
03/08/2020	PC	03/12/2020	3122015	Smith, David	157		00-00-00-102	1,309.58-
03/08/2020	PC	03/12/2020	3122016	Stanton, Monte	642		00-00-00-102	2,226.07-
03/08/2020	PC	03/12/2020	3122017	Sturtevant, Helen M.	163		00-00-00-102	1,310.44-
03/08/2020	PC	03/12/2020	3122018	Switzer, Robert	643		00-00-00-102	3,222.08-
03/08/2020	PC	03/12/2020	3122019	Wagner, Darren E.	184		00-00-00-102	2,191.40-
03/08/2020	PC	03/12/2020	3122020	Wisner, Nicholas	177		00-00-00-102	2,922.55-
Grand Totals:			23					35,533.97-

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
03/08/2020	CDPT		0	YERINGTON POLICE OFFICERS	6	Police Dues Pay Period: 3/8/2020	01-00-00-202	93.00-
03/08/2020	CDPT	03/09/2020	32168	PUBLIC EMPLOYEES RETIREM	2	Retirement - Employee Contrib. P	01-00-00-202	33.83-
03/08/2020	CDPT	03/09/2020	32168	PUBLIC EMPLOYEES RETIREM	2	Retirement - Employee Contrib. P	02-00-00-202	135.28-
03/08/2020	CDPT	03/09/2020	32168	PUBLIC EMPLOYEES RETIREM	2	Retirement - Employee Contrib. P	03-00-00-202	112.75-
03/08/2020	CDPT	03/09/2020	32168	PUBLIC EMPLOYEES RETIREM	2	Retirement - Employee Contrib. P	01-00-00-202	33.82-
03/08/2020	CDPT	03/09/2020	32168	PUBLIC EMPLOYEES RETIREM	2	Retirement - Employee Contrib. P	02-00-00-202	135.29-
03/08/2020	CDPT	03/09/2020	32168	PUBLIC EMPLOYEES RETIREM	2	Retirement - Employee Contrib. P	03-00-00-202	112.75-
03/08/2020	CDPT	03/09/2020	32168	PUBLIC EMPLOYEES RETIREM	2	Retirement - Regular Employees	01-00-00-202	1,716.69-
03/08/2020	CDPT	03/09/2020	32168	PUBLIC EMPLOYEES RETIREM	2	Retirement - Regular Employees	02-00-00-202	2,417.05-
03/08/2020	CDPT	03/09/2020	32168	PUBLIC EMPLOYEES RETIREM	2	Retirement - Regular Employees	03-00-00-202	1,979.10-
03/08/2020	CDPT	03/09/2020	32168	PUBLIC EMPLOYEES RETIREM	2	Retirement - Police Pay Period: 3	01-00-00-202	6,128.18-
03/08/2020	CDPT	03/09/2020	3092001	IRS Tax Deposit Wells Fargo	1	Tax Deposit Social Security Pay	01-00-00-201	10.62-
03/08/2020	CDPT	03/09/2020	3092001	IRS Tax Deposit Wells Fargo	1	Tax Deposit Social Security Pay	02-00-00-201	45.85-
03/08/2020	CDPT	03/09/2020	3092001	IRS Tax Deposit Wells Fargo	1	Tax Deposit Social Security Pay	03-00-00-201	45.83-
03/08/2020	CDPT	03/09/2020	3092001	IRS Tax Deposit Wells Fargo	1	Tax Deposit Social Security Pay	01-00-00-201	10.62-
03/08/2020	CDPT	03/09/2020	3092001	IRS Tax Deposit Wells Fargo	1	Tax Deposit Social Security Pay	02-00-00-201	45.85-
03/08/2020	CDPT	03/09/2020	3092001	IRS Tax Deposit Wells Fargo	1	Tax Deposit Social Security Pay	03-00-00-201	45.83-
03/08/2020	CDPT	03/09/2020	3092001	IRS Tax Deposit Wells Fargo	1	Tax Deposit Medicare Pay Perio	01-00-00-201	326.77-
03/08/2020	CDPT	03/09/2020	3092001	IRS Tax Deposit Wells Fargo	1	Tax Deposit Medicare Pay Perio	02-00-00-201	148.19-
03/08/2020	CDPT	03/09/2020	3092001	IRS Tax Deposit Wells Fargo	1	Tax Deposit Medicare Pay Perio	03-00-00-201	122.92-
03/08/2020	CDPT	03/09/2020	3092001	IRS Tax Deposit Wells Fargo	1	Tax Deposit Medicare Pay Perio	01-00-00-201	326.74-
03/08/2020	CDPT	03/09/2020	3092001	IRS Tax Deposit Wells Fargo	1	Tax Deposit Medicare Pay Perio	02-00-00-201	148.07-
03/08/2020	CDPT	03/09/2020	3092001	IRS Tax Deposit Wells Fargo	1	Tax Deposit Medicare Pay Perio	03-00-00-201	123.07-
03/08/2020	CDPT	03/09/2020	3092001	IRS Tax Deposit Wells Fargo	1	Tax Deposit Federal Withholding	01-00-00-201	2,820.22-
03/08/2020	CDPT	03/09/2020	3092001	IRS Tax Deposit Wells Fargo	1	Tax Deposit Federal Withholding	02-00-00-201	938.02-
03/08/2020	CDPT	03/09/2020	3092001	IRS Tax Deposit Wells Fargo	1	Tax Deposit Federal Withholding	03-00-00-201	734.83-
Grand Totals:			25					18,791.17-

ITEM

#10



102 South Main Street • Yerington • Nevada • 89447
PHONE: 775 463-3511 Website: www.yerington.net FAX: 775 463-2284
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NOTICE OF VIOLATION

February 25, 2020

Jennifer M. Thornton
314 S. California Street
Yerington, NV 89447

Re: APN 001-264-21; 314 S. California

Dear Property Owner,

It has been brought to my attention that household and other items are being allowed to accumulate at the back of your property at **314 S. California Street**. The accumulation of exposed household and other materials is a nuisance as defined by City of Yerington Municipal Code 4-2-1(E).

Municipal Code 4-2-2, Duty to Maintain Property states that:

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)

Pursuant to City Municipal Code 4-2-5, this letter serves as a Notice of Violation for the property at **314 S. California Street**. You have fourteen (14) days from the date of this mailing to commence abatement of the accumulated household items. Failure to abate the nuisance will result in further action including misdemeanor fines of up to \$1,000.00 per day (Municipal Code: 1-4-1(b)). You have the right to file an appeal in writing to the Yerington City Council within the fourteen (14) day period.

Robert Switzer
City Manager

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



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NOTICE OF INSPECTION

Jose H. Rios
11525 Lemmon Drive
Reno, NV 89506

RE: APN 001-411-09; 611 S. Center Street

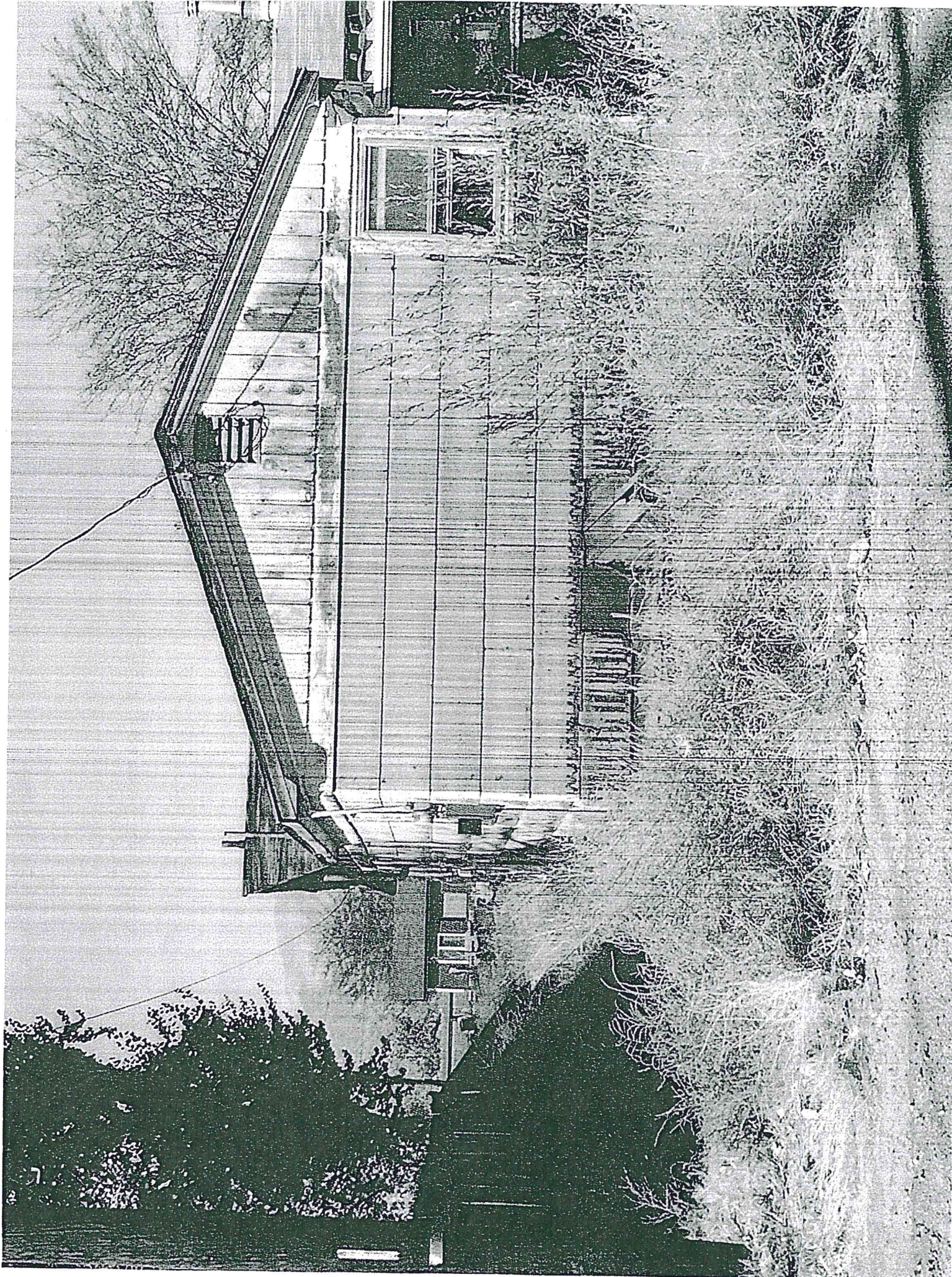
Dear Property Owner,

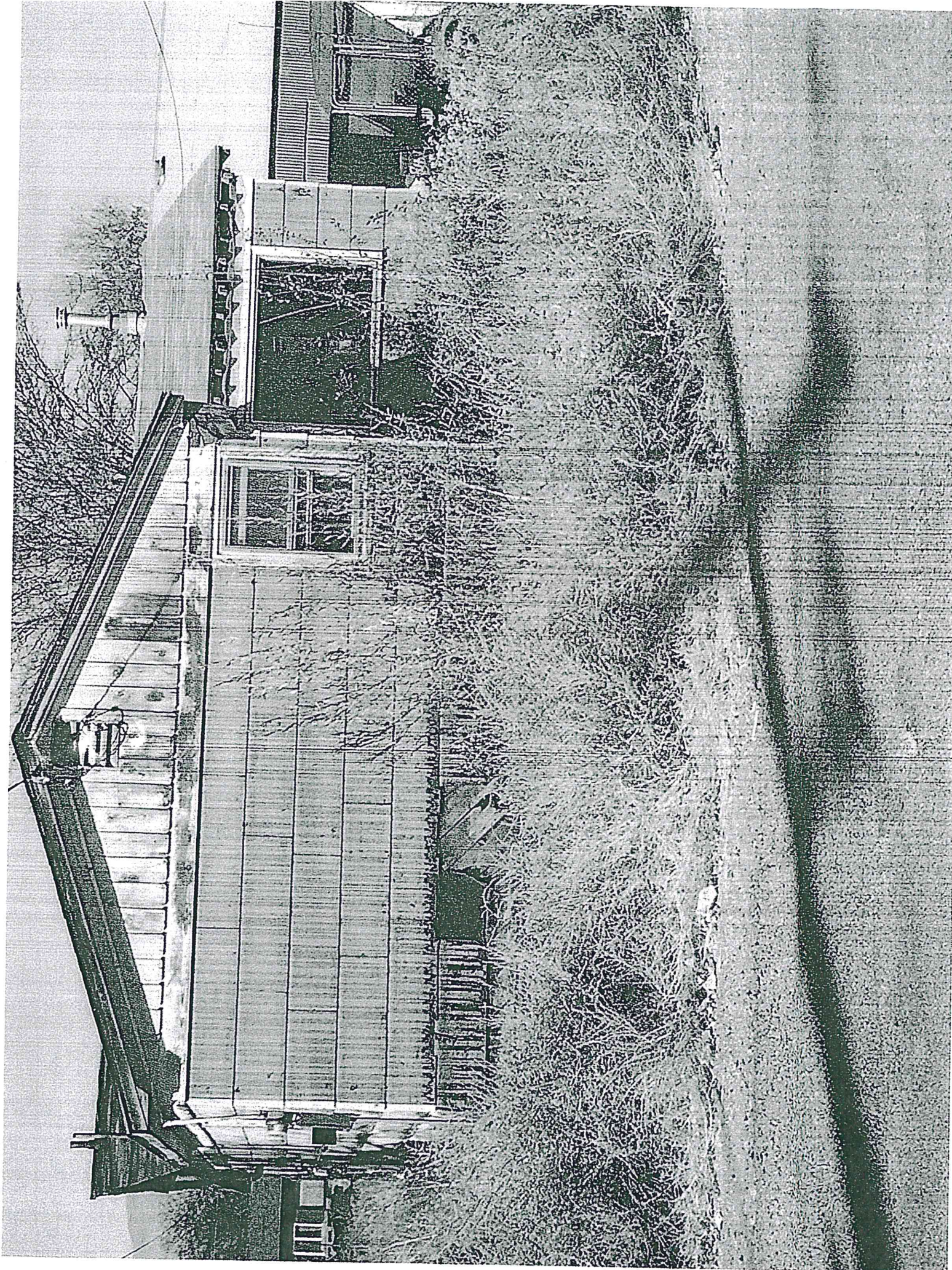
This letter will serve as a 24 hour notice to inspect your property pursuant to Yerington Municipal Code 1-4-5: RIGHT OF ENTRY. The purpose of the inspection is to determine the structural integrity of any building(s), determine the extent of possible violations of accumulations of noxious vegetation and weeds, and any nuisance(s) such as abandoned vehicles or an accumulation of discarded household items.

You have the right to refuse entry to your property by an authorized agent of the City of Yerington or law enforcement. However, inspection may be made after issuance of a search warrant by a duly authorized magistrate.

Robert Switzer
City Manager

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







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NOTICE OF VIOLATION

February 25, 2020

Wengler North, Inc.
c/o Marc Hamblin
2135 Garden Avenue
Redding, CA 96003

Re: APN 001-652-06; 328 Copper Pointe Circle

Dear Property Owner(s),

Your property at **328 Copper Pointe Circle** has an unlicensed and unregistered abandoned vehicle (photo included) as defined by Nevada Revised Statute 487.210 (1)(b)(1). Further, the abandoned vehicle is a nuisance as defined by Yerington City Code 4-2-1. According to Municipal Code 4-2-2:

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)

Pursuant to City Municipal Code 4-2-5, this letter serves as a Notice of Violation for the abandoned vehicle at **302 Copper Pointe Circle**. You have fourteen (14) days from the date of this mailing to commence abatement of the nuisance. Failure to abate the nuisance will result in further action including a hearing scheduled before the Yerington City Council. Upon receipt of the complaint, the Council may order the abatement process to begin or direct the city attorney to take legal action as defined in Municipal Code 4-2-8. The costs of abatement are the responsibility of the property owner and may be attached as a lien according to Municipal Code 4-2-10 (B).

Robert Switzer
City Manager

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





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NOTICE OF VIOLATION

February 25, 2020

Wengler North, Inc.
c/o Marc Hamblin
2135 Garden Avenue
Redding, CA 96003

Re: Copper Pointe Subdivision

Dear Property Owner(s),

It has been brought to my attention that weeds are being allowed to accumulate on your properties at **Copper Pointe Subdivision**. 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 4-4-4, this letter serves as a Notice of Violation for the property at **Copper Pointe Subdivision (APN and addresses listed below)**. You have fourteen (14) days from the date of this mailing to commence abatement of the weeds and noxious vegetation. Failure to abate the nuisance will result in further action including misdemeanor fines of up to \$1,000.00 per day (Municipal Code: 1-4-1(b)). You have the right to file an appeal in writing to the Yerington City Council within the fourteen (14) day period.

APN	ADDRESS
001-651-02	334 Copper Pointe Circle
001-651-03	332 Copper Pointe Circle
001-651-06	328 Copper Pointe Circle
001-651-08	324 Copper Pointe Circle
001-651-09	322 Copper Pointe Circle
001-651-11	318 Copper Pointe Circle



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APN	ADDRESS
001-651-12	316 Copper Pointe Circle
001-651-14	312 Copper Pointe Circle
001-651-18	304 S. Mountain View Street
001-652-03	313 Copper Pointe Circle
001-652-04	315 Copper Pointe Circle
001-652-05	331 Copper Pointe Circle
001-652-06	333 Copper Pointe Circle

Robert Switzer
City Manager

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

