



102 South Main Street • Yerington • Nevada • 89447  
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**YERINGTON CITY COUNCIL**  
**MEETING AGENDA**  
**MONDAY December 14, 2020-10:00 AM.-CITY HALL**  
102 S. Main Street, Yerington NV 89447

Teleconference/Videoconference at:

Topic: City Council Meeting  
Time: Dec 14, 2020 10:00 AM Pacific Time (US and Canada)

Join Zoom Meeting  
<https://us02web.zoom.us/j/81052583785?pwd=ckNHVGtGcVM3TFRja3Y4Tm4wSldUUT09>

Meeting ID: 810 5258 3785

Passcode: 250122

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Meeting ID: 810 5258 3785

Passcode: 250122

Find your local number: <https://us02web.zoom.us/j/kuGOWcaSt>

Please call City Hall or email [sheema@yerington.net](mailto:sheema@yerington.net) if you have questions regarding accessing the meeting.

1. Meeting called to order and roll call reported.
2. Public Participation/Comments: Public comments(s) shall not be restricted based on content or view point – No action will be taken

Comments not exceeding three (3) minutes in length will be accepted from the general public in attendance. If any are made, there may be discussion upon those comments. No vote, decision, or action may be taken upon matters raised under this item until it is formally placed on the agenda. **Comments during Discussion Items will not be accepted from the General Public.** “Section 7.05 of the Nevada Open Meeting Law Manual indicates that the Public Body may prohibit comment if the content of the comments is a topic that is not relevant to or within the authority of the Public Body or if the content of the comments is willfully disruptive of the meeting by being irrelevant, repetitious, slanderous, offensive, inflammatory, irrational or amounting to personal attacks or interfering with the rights of other speakers”.

3. For Possible Action: Review and Approval of Agenda.  
NOTICE RE: NRS 237: When the City Council approves this agenda, it also approves a motion ratifying staff action taken pursuant to NRS 237.030 *et seq.* with respect to items on this agenda, and determines that each matter on tonight's agenda for which a Business Impact Statement has been prepared does impose a direct and significant economic burden on a business or directly restrict the formation, operation or expansion of a business, and each matter which is on tonight's agenda for which a Business Impact Statement has not been prepared does not impose a direct and significant economic impact on a business or directly restrict the formation, operation or expansion of a business.
- 4 For Possible Action: Discussion and Approval of the Minutes of October 26, 2020 and the November 9, 2020 Regular Meeting.
- 5 For Possible Action: Discussion and Approval of New, Renewal and Name Change Business License Applications.
  - A. Jude J. Huber dba Humboldt Lawn & Landscape, LLC, Landscape Contractor, 8355 Ryan Blvd. Winnemucca, NV 89445-New Single Project
6. For Possible Action: Discussion and Possible Action to Revoke Business Licenses Due to Non-Payment for the 3<sup>rd</sup> QTR July – September 2020.
  - A. Charles Grant dba Dennick, LLC, Construction, 1502 Hussman Ave Gardnerville, NV 89410
  - B. Gene Aalbu dba Variety Building Systems, Contractor, P. O. Box 70034 Reno, NV 89570
  - C. Ricky Nuzum dba BDR Construction, Inc., General Contractor, 1450 Industrial Way Gardnerville, NV 89410
7. For Possible Action: Discussion and Approval of the City Audit Report for Fiscal Year Ending June 30, 2020 as Presented by Sciarani & Company.
8. For Discussion Only: Discussion on Spending Remaining Corona Virus Funding Received from the State of Nevada, Approximately \$100,000.

9. For Possible Action: Discussion and Possible Action to Approve Recommendation by the Yerington Planning Commission for a Special Use Permit Application: Pioneer Mobile Home Park, LLC has Submitted a Special Use Permit Application for APN 001-231-01 Located at 815 W. Bridge St. to Add Additional RV Spaces.
10. For Possible Action: Discussion and Possible Action to Approve a Contract with Mason Valley Janitorial for Cleaning Services for \$1,800 per month at the New City Hall.
11. For Possible Action: Discussion and Possible Action to Approve Terms of Retention with Scott Shaver of Stradling Yocca Carlson & Rauth as Bond Council for Insurance of Interim Debentures and Water/Wastewater Revenue Bonds.
12. For Possible Action: Discussion and Approval of Bills Previously Submitted for Payment.
13. Public Participation/Comments: Public comments(s) shall not be restricted based on content or view point – No action will be taken.
14. Department Reports and City Manager Reports, Council Comments- No action will be taken.

This is a tentative schedule for the meeting. The presiding officer reserves the right to take items in a different order to accomplish business in the most efficient manner, and may combine two or more agenda items for consideration. Items may be removed from this agenda or delayed for later discussion.

Copies of all documents discussed herein may be attained at City Hall, 102 S. Main Street, Yerington, Nevada 89447.

This is a tentative schedule for the meeting. The presiding officer reserves the right to take items in a different order to accomplish business in the most efficient manner, and may combine two or more agenda items for consideration. Items may be removed from this agenda or delayed for later discussion.

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

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

Avenue, S.W., Washington, D.C. 20250-9410; or fax to (202) 690-7442 or email at [program.intake@usda.gov](mailto:program.intake@usda.gov).

I, Sheema D. Shaw, do hereby certify that the foregoing agenda was duly posted December 9, 2020 at the following locations:

Yerington City Hall, Yerington Post Office, Lyon County Court House, Lyon County Administrative Complex.

For questions or supporting materials regarding this agenda, please contact Sheema D. Shaw at (775) 463-3511.

  
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City Clerk

**ITEM**

**#4**

**Yerington City Council Meeting**  
**October 26, 2020 at 10:00am – City Hall**

The regular meeting of the Yerington City Council was held in the Council Chambers and via Zoom.com due to COVID-19 and social distancing guidelines enacted by Governor Sisolak at 10:00 a.m. with the following present:

Mayor John J. Garry (Council Chambers)  
Council Members Jerry Bryant (Council Chambers), Selena Catalano (Via Telephone), Shane Martin (Via Telephone) and Terceira Schunke (Via Telephone)  
City Manager Robert Switzer (Via Zoom)  
City Attorney Chuck Zumpft (Via Zoom)  
Public Works Director Jay Flakus (Council Chambers)  
City Clerk Sheema D. Shaw (Council Chambers)  
Deputy Clerk/Grants Administrator Angela Moore (Council Chambers)

Absent: Chief of Police Darren Wagner

Guests: Mr. David Ray, Ms. Amy Miller with the Northern Nevada Development Authority (NNDAA), District Attorney Mr. Steve Rye, and Mr. Nick Beaton with the Boys & Girls Club of Mason Valley.

The meeting was called to order and roll call was reported by Mayor Garry. The Pledge of Allegiance was led by Councilman Bryant.

Mayor Garry opened the meeting stating that the Council Chambers are now open for public gatherings and meetings.

Mayor Garry stated that City Manager Switzer will be acting as the host and will accept the public into the meeting. If the public has any questions or comments, please call the front desk at (775) 463-3511 or email the City Clerk Shaw at [sheema@yerington.net](mailto:sheema@yerington.net).

Mayor Garry stated that he will call each member of the Council, in order for him or her to vote on each agenda item. Public comments will be taken after each agenda item.

**Public Participation**

District Attorney Mr. Steve Rye provided a presentation via Zoom. The month of October is Domestic Violence Awareness Month. In the District Attorney's (DA's) office, domestic violence occurs three times more and is the most common case. Within the DA's office this year, 311 calls have been submitted to the office. This month, President Trump and Governor Sisolak signed a proclamation to end domestic violence. Ten million American's suffer abuse with 28,000 cases of domestic violence reported and over 10,000 cases have occurred with children present. Year after year, there has been a

twenty percent increase in domestic violence cases. The DA's office would like to recognize victims and survivors of domestic violence and offer support. The Yerington Police Department, Lyon County Sheriff's Office, and Tribal Law Enforcement have all helped to end domestic violence.

Within the City of Yerington, Community Chest is a community outreach program that has victim advocate assistance and services to help victims including counseling. This year, Community Chest has seen a fifty percent increase in domestic violence cases. Lyon County Human Services also provides services to domestic violence victims. The Attorney General's Office has funded two grant positions in Lyon County pertaining to prosecution services. The DA's office asks City Council, the Mayor and the residents of the City of Yerington to help end domestic violence. We really appreciate law enforcements efforts and would like to thank them as well. Domestic violence remains a significant issue within our community.

Mayor Garry asked Mr. Rye if there have been any studies that helps reduce domestic violence at the parent level or helps reduce or stop a continuing pattern for children. Mr. Rye stated yes, there have been studies performed and reports can be given regarding this issue.

Councilman Bryant asked Mr. Rye if Community Chest is offered or available for residents within Yerington. Councilman Bryant asked if the Community Chest contact information can be shared with the City of Yerington and we could provide the information on the City's website and on Facebook. Mr. Rye stated yes, that information could be given to City Manager Switzer today. Mr. Rye agrees with Mayor Garry and stated if we can stop this at the parent level, it will have a lasting impact on children in the future.

Mayor Garry thanked Mr. Rye for his presentation this morning. Mayor Garry asked for comments with a wait time of two minutes and no other comments were made at this time.

Councilman Bryant presented an American, wooden flag made by Mr. William Clink, a Yerington resident and given to Mayor Garry. Mayor Garry stated this flag will be in the Mayor/City Council office at the new City Hall building and will be donated to the City of Yerington.

### Agenda Approval

Mayor Garry stated the agenda would be approved as presented unless there were any objections or corrections. No objections or corrections per City Manager Switzer were made at this time and the agenda was approved as presented.

### Minutes

Mayor Garry stated the minutes of October 12, 2020 regular meeting would be approved as presented unless there were any objections or corrections. No objections or

corrections were made and the minutes of October 12, 2020 regular meeting were approved as presented.

New, Renewal and Name Change Business License Applications

- A. Erica Hernandez, Clothing Sales, 203 South Oregon Street Yerington, NV 89447, Mobile - New
- B. Gregory R. Anderson dba Mobile Notary Services, Notary Services, 785 Joel Way Fallon, NV 89406, Mobile - New
- C. David & Sandra Dieneman dba Mason Valley Tire, Tire Shop, 400 North Main Street Yerington, NV 89447 - New
- D. Doug Guerrant & Matt Herrick dba Broadbent & Associates, Inc., Environmental Engineering, 5450 Louie Lane #101 Reno, NV 89511, Mobile - Renewing Single Project
- E. Janice Erickson dba Bella LeCrow, Retail Sales, 1 South Main Street Yerington, NV 89447 - New
- F. Cathe Faretto dba Through A Child's Eyes, Non-Profit Organization, 42 North Main Street Yerington, NV 89447 - New
- G. Kevin P. Sharp dba Marraccini Plumbing, Heating & Cooling, Inc., HVAC & Plumbing Sales & Service, 617 South Main Street Yerington, NV 89447 - New Owners

Mayor Garry stated the business licenses would be approved unless there were any objections. No objections were made and the business licenses were approved as presented.

Invest up to One-Million (\$1,000,000.00) Dollars in the Local Government Investment Pool Fund (LGIP).

City Manager Switzer stated this agenda item is to take available cash and make more in interest within a regular checking account, interest rates are low right now due to the pandemic. Available cash on hand for the City of Yerington will be addressed within the FS-10 (Financial Statement). A recommendation to invest an additional one million dollars to be used as a reserve to pay the City's bills for the next three months. City Manager Switzer suggests a recommendation and approval to invest one million dollars within the Local Government Pool Fund (LGIP).

Councilman Bryant asked City Manager Switzer if more information will be available within agenda item number ten, information on the FS-10. Councilman Bryant asked if a dollar amount has been suggested or how much would be invested. City Manager Switzer stated he would suggest to invest up to one million dollars into the LGIP. Councilman Bryant asked to retouch this agenda item after the review of the FS-10. Councilman Bryant would like to get the full scope first before approval is given from City Council. City Manager Switzer stated that decision would be up to the Mayor. Mayor Garry



suggested to incorporate agenda item number six to become part of agenda item number ten. City Manager Switzer stated agenda item number ten is only a discussion or review of the financial status. A delay of agenda item number six could take place and consideration to be placed under agenda item number ten but the motion still needs to be a separate item. Mayor Garry will overlook agenda item number six, review agenda item number ten and approval of agenda item number six will be given after the discussion of the Financial Statement (FS-10).

Lease Three (3) Copiers from High Sierra Business Systems for a period of sixty (60) months at a Monthly Cost of \$370.76.

City Manager Switzer stated the City is coming up on the current lease with Kyocera pertaining to the copiers. The lease is over at the end of December for both the City Hall and the Police Department. The City Hall administration building is hoping to be occupied by January of 2021. The total amount of \$370.76 for three (3) Canon copiers and the City will save on each page printed. The current monthly lease is the same amount of \$370.76, but we also get charged per copy printed with a separate charge along with the monthly lease payments. City Manager Switzer would recommend approval to enter into a lease for three (3) copiers that will begin on January 1st of next year. The copiers will be installed in the new City Hall building and not in the old, current City Hall building.

Councilman Bryant made a motion to approve a lease of three copiers from High Sierra Business Systems for a period of sixty months at a monthly cost of \$370.76 as presented, seconded by Councilman Martin. Mayor Garry asked for comments, no comments were made at this time and the motion carried unanimously.

Adopt the Nevada CDBG-CV, Attachment G - Duplication of Benefits Policies and Procedures for the Mason Valley Boys & Girls Club Grant.

Deputy Clerk/Grants Administrator Moore provided a presentation about this agenda item. For the CDBG-CV grant for the Boys and Girls Club, the City needs to adopt a policy and procedure for the duplication of benefits regarding CARES Act funding. Attached within the City Council packet is Attachment G regarding duplication of benefits. City Council will need to adopt this attachment in order to receive the funding from Community Development Block Grant (CDBG). A breakdown of the costs for the project and total project amount were provided with a more detailed breakdown. Once the policy and procedure has been adopted by the City, a Notice to Proceed will then be issued to the City of Yerington and we can move forward with the CDBG-CV grant.

Councilman Bryant made a motion to approve the Nevada CDBG-CV Attachment G, Duplication of Benefits Policies and Procedures for the Mason Valley Boys and Girls Club Grant, seconded by Councilman Martin. Mayor Garry asked for comments, no comments were made at this time and the motion carried unanimously.

Cancel the City Council Meetings for November 23, 2020 and December 28, 2020.

City Manager Switzer stated this action have been performed previous years and is the staff's recommendation, due to the holidays. This motion does not rule out special meetings, which will be properly agenized before the first of the year if needed.

Mayor Garry stated the City Council meetings for November 23, 2020 and December 28, 2020 will be cancelled unless there are any objections. No objections were made at this time and the City Council meetings for November 23, 2020 and December 28, 2020 were cancelled as presented.

#### Discussion on the Financial Statement (FS-10) for Fiscal Year 2020-2021.

City Manager Switzer stated the FS-10 report for the period of July 1<sup>st</sup> through October 20, 2020. Available cash in the regular checking account is currently in the amount of \$3,912,236.52. In the LGIP account with five million dollars invested, the amount accrued since July of 2020 is \$81,820.96 and is the interest earned on this fund. In a three-month period, the City needs about \$1.5 to \$1.8 million in order to pay our bills, absent any other revenues coming in during the normal course of operations. Average out the expenses and provide that amount for a reserve towards bill pay. The formula shows the checking account having about \$3.9 million, the City would then transfer one million dollars from the checking account into the LGIP account. The LGIP earns more in interest, way more than what we currently earn with the checking account. The market rate for interest is determined by the State of Nevada.

City Manager Switzer stated within the General Fund with a fund balance that is at a net positive amount of \$193,525.36. Adding in the carry over amount for the fund balance ending September 30, 2020 in the amount of \$842,530.69.

City Manager Switzer stated the Intergovernmental State Share shows the consolidated tax with a code of 01143126. The consolidated tax is funding received from the State of Nevada for shared revenues to the City of Yerington. Since the pandemic took effect, this revenue would be significantly affected. Those revenues are not taking a hit as projected and will not be quite as severe. The amount received from the State of Nevada was \$125,479.34 for consolidated tax revenue. The three months of revenues coming in was at 24.6% out of a 25% budget. This figure needs to be focused on as we continue to move forward into this fiscal year and also into the next as well.

City Manager Switzer stated the expenditure side of General Fund pertaining to the Airport, the percentage is based on 35.8% above the 25% for expenditures. This relates to the Aviation fuel purchase in the amount of 9,000 gallons during the first quarter. As we continue through the budget year, 35.8% would fall down with more time spent within the fiscal year. The fuel purchase was made because the fuel prices were very low. The City is still good with every purchase of aviation fuel, we are still currently in a net positive for aviation dispensing.

City Manager Switzer stated within the Water Fund, the figure for revenue over expenditures is in a positive net amount of \$90,968.15. The City currently has low revenues over expenditures and is positive, which is monitored month after month.

City Manager Switzer stated within the Sewer Fund, the revenue over expenditures year to date through September 30, 2020 is in the amount of \$104,796.63. This amount is currently at a positive net balance. When the City budgeted in the spring for the Sewer Fund, a forecasted positive ending fund balance was in place for revenues over expenditures.

City Manager Switzer stated a new revenue accounting item has been added for the Special Revenue Fund, 08-10-00-3186, which is the Coronavirus Relief Fund grant funds the City has received in the amount of \$591,873.00. This item has not been in on any earlier financial statements because we hadn't received the funds yet. Expenditures have been spent from the Coronavirus Relief Fund grant and by the end of September, \$63,946.19 has been expended. These funds were sent to the City as a COVID-19 relief package based on the population. The City of Yerington was allocated a certain amount per capita.

Councilman Bryant asked if the Coronavirus Relief Funds needs to be spent by the end of calendar year. Will more expenses and activity take place within November and December. City Manager Switzer stated yes, expenses have been reviewed with City Council and approved also from the State of Nevada. The City has allocated \$100,000.00 of the \$591,873.00 for the Public Relief Assistance for residents currently having difficulties or unable to make their payments. We will be accessing the amount and the current expenditures and future expenditures at the new City Hall building. In the meeting for December, the City will approach City Council to request help with any expenses remaining regarding the Coronavirus Relief Fund.

Councilman Bryant asked City Manager Switzer regarding the LGIP, is there a time limit or penalty for withdrawing money. City Manager Switzer stated there are no penalties or fees at all. The City can put money into our account and no penalties will be given even if it is within the same day. For example, if the City choses to invest one million dollars, next month we chose to withdraw it and put within the City's checking account, no fees will be charged. The interest is made daily and changes every month and does not need a minimum amount of time. The most amount of time it will take for transfers will be a maximum of twenty-four hours.

Mayor Garry stated City Manager Switzer started the LGIP account for the City, how much interest have we accrued year to date? City Manager Switzer stated with five million dollars invested up until the end of September, \$81,820.96 has been received for interest.

Councilwoman Catalano made a motion to approve investing up to one million dollars in the LGIP account, seconded by Councilwoman Schunke. Mayor Garry asked for comments, no comments were made at this time and the motion carried unanimously.

## Review Bills Previously Submitted for Payment

### Bills, Salaries and Vouchers:

Accounts Payable Checks	10/07/2020	32826 through 32862
	10/13/2020	32864 through 32880
Payroll Vouchers	10/19/2020	10222001 through 10222024
Payroll Checks	10/07/2020	32863
	10/19/2020	32881 through 32882
Transmittal Vouchers	10/19/2020	10192001
Transmittal Checks	10/19/2020	32883 through 32884

Mayor Garry stated the bills previously submitted for payment would be approved as presented unless there are any objections. No objections were made at this time and the bills previously submitted for payment were approved unanimously.

### Public Participation

Mayor Garry asked for any comments with a wait time of two minutes and no comments were made at this time.

### Department Reports

City Manager Switzer stated the City budgeted \$25,000.00 to upgrade the downtown street lights on Main Street to LED lights. As of today, the City and Yerington Electric are already getting those lights replaced and should be finished in a few days. The City is moving meetings away from zoom to actual, physical meetings at the gymnasium located at the new City Hall and will be held there for the next several years. Remodeling Building C for the City Council/Municipal Court, the City is looking at what needs to be done and this will be more of a phase two or three project. The City is potentially thinking about building a separate building for the City Council/Municipal Court possibly in the future. Building C might be used in the future for the Police Department. The City is seeking solutions for in person meetings in the gym with social distancing and also conducting audio, visual equipment as well. The staff was given a goal of the first meeting in December to be in person located in the gym, if all the components are together by then.

Councilman Bryant stated he seen the progress of upgrading the Main Street lights and asked about how long the businesses with areas coned off be restricted away from those areas? Public Works Director Flakus stated the coned areas will be looked into and most of the cones were just a precautionary measure.

Public Works Director Flakus stated the town clock is on the same circuit as the lights and that the clock time was off as mentioned by a resident. If people mention the clock, the system needed to be powered down in order to fix the lights and should be back up in no time.

Councilwoman Catalano stated she would like to thank everyone and encourages for people to continue being safe.

Mayor Garry stated he performed his early voting on October 17<sup>th</sup>. He mentioned that it is highly important election and urged peopled to go down and vote or do so by mail. Mayor Garry stated for everyone to have a good day.

There being no further business the meeting was adjourned.

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Mayor of the City of Yerington

ATTEST:

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City Clerk of the City of Yerington

**Yerington City Council Meeting**  
**November 9, 2020 at 10:00am – City Hall**

The regular meeting of the Yerington City Council was held in the Council Chambers and via Zoom.com due to COVID-19 and social distancing guidelines enacted by Governor Sisolak at 10:00 a.m. with the following present:

Mayor John J. Garry (Council Chambers)  
Council Members Jerry Bryant (Council Chambers), Selena Catalano (Council Chambers) and Shane Martin (Via Telephone)  
City Manager Robert Switzer (Via Zoom)  
Chief of Police Darren Wagner (Council Chambers)  
City Attorney Chuck Zumpft (Via Zoom)  
City Clerk Sheema D. Shaw (Council Chambers)  
Deputy Clerk/Grants Administrator Angela Moore (Council Chambers)

Absent: Public Works Director Jay Flakus and Councilwoman Terceira Schunke

Guests: Mr. Eric Anderson with Big Horn Consulting, Ms. Amy Miller with the Chamber of Commerce and the Northern Nevada Development Authority (NND), and Mr. Matt Van Dyne with Farr West Engineering

The meeting was called to order and roll call was reported by Mayor Garry. The Pledge of Allegiance was led by Mayor Garry.

Mayor Garry opened the meeting stating that the Council Chambers are now open for public gatherings and meetings. The City is also livestreaming on Facebook.

Mayor Garry stated that City Manager Switzer will be acting as the host and will accept the public into the meeting. If the public has any questions or comments, please call the front desk at (775) 463-3511 or email the City Clerk Shaw at [sheema@yerington.net](mailto:sheema@yerington.net).

Mayor Garry stated that he will call each member of the Council, in order for him or her to vote on each agenda item. Public comments will be taken after each agenda item.

**Public Participation**

Mayor Garry asked for comments with a wait time of two minutes and no comments were made at this time from the public.

**Agenda Approval**

Mayor Garry stated the agenda would be approved as presented unless there are any objections or corrections. No objections or corrections were made at this time and the agenda was approved as presented.

### Minutes

The minutes of October 26, 2020 regular meeting to be approved at the next City Council meeting on December 14, 2020.

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

- A. David Prado dba Round Table Pizza, Pizza Restaurant, 174 W. Goldfield Ave. Ste. B Yerington, NV 89447 – Renewal after being revoked
- B. Neil DeLucenay dba Northstar Energy Management Nevada, LLC, Solar Operations & Maintenance, 51 Rio Robles San Jose, CA 95314 – New Single Project
- C. Angel G. Espitia Jr. dba Ocean Breeze Cleaning and Handyman Service, Cleaning and Handyman, 634 Hwy 95A East Yerington, NV 89447 – New
- D. Joshua Hargrave dba Powerhouse Retail Services, LLC, Commercial General Contractor, 812 S. Crowley Rd. Ste. A Crowley, TX 76036 – New Single Project
- E. Weston Espinoza dba Paragon Wall Systems, Inc., Drywall and Painting, 600 S. Taylor St. Fallon, NV 89407 – New Single Project
- F. Don Blunt dba Blunt Farms, Inc., Storing and Curing Hemp, 130 State Route 339 Yerington, NV 89447 - New

Councilman Bryant asked if all safety concerns have been resolved by the Fire Department in regards to Blunt Farms' business license. City Manager Switzer stated that the Fire Department has signed off regarding the safety concerns and approved of the business license for Blunt Farms.

Mayor Garry stated the business licenses would be approved unless there are any objections. No objections were made at this time and the business licenses were approved as presented.

### Approve a Master Service Agreement and Sierra Flex IT Services Addendum with Sierra Computers to Provide Network Equipment for a one-time fee of \$1,225.00 and an Agreement for IT Services in the amount of \$1,200.00 per Month for the Yerington Police Department.

City Manager Switzer stated Sierra Computers does provide our current IT services as well as the same service to the Police Department. City Manager Switzer stated Sierra Computers will continue their IT services in the amount of \$1,220.00 a month with a one-time charge in the amount of \$1,225.00 for network equipment.

Councilman Bryant asked if Lyon County will be replacing services for the Police Department. City Manager Switzer stated that is correct. City Hall, Public Works and services to the Police Department will be provided.

Councilman Bryant asked if the City of Yerington could check locally instead of contracting a computer company out of Reno, Nevada. City Manager Switzer stated we could try, but is not aware of any computer services available within Yerington. City Manager Switzer also stated he is not aware of any deficiencies with Sierra Computers. Councilman Bryant stated this agreement is just shy of around \$3,000.00 and how long would the agreement be for? City Manager Switzer stated the agreement would be for the next year and is on an annual basis.

City Clerk Shaw stated the agreement used to be one document with all details combined but now the agreement would be a service agreement and a maintenance agreement. City Manager Switzer confirmed this agreement would be for one-year period.

Councilman Bryant would like to move forward with this agreement but hopefully in the future to bring this agreement locally. Councilwoman Catalano stated within Yerington, internet is available locally but does not have IT services to work on computers.

Councilman Bryant made a motion to approve a Master Service Agreement and Sierra Flex IT Services Addendum with Sierra Computers to provide network equipment for a one-time fee of \$1,225.00 and an agreement for IT services in the amount of \$1,200.00 per month for the Yerington Police Department, seconded by Councilwoman Catalano. Mayor Garry asked for comments, no comments were made at this time and the motion carried unanimously.

Approve a Master Service Agreement and Sierra Flex IT Services Addendum with Sierra Computers for Monthly IT Services for \$1,600.00 per Month for the City of Yerington.

City Manager Switzer stated this agenda item is similar to the previous item regarding the Master Service Agreements. The City of Yerington is currently paying for services from Sierra Computers in the amount of \$1,600.00 per month. This agreement would need to be approved in order to extend the agreement with no current fiscal impact on the City. The agreement will also extend to the new City Hall and will be the new location for services from Sierra Computers.

Councilman Bryant made a motion to approve a Master Service Agreement and Sierra Flex IT Services Addendum with Sierra Computers for monthly IT services for \$1,600.00 per month for the City of Yerington, seconded by Councilwoman Catalano. Mayor Garry asked for comments, no comments were made at this time and the motion carried unanimously.

Approve a Recommendation from the Planning Commission for a Special Use Permit Application. The Boys & Girls Club of Mason Valley Submitted a Special Use Permit Application for APN 001-113-01, Located at 119 N. Main St.

City Manager Switzer stated Mr. Eric Anderson with Big Horn Consulting will also be providing a presentation. The Boys and Girls Club of Mason Valley purchased the



property and will be building a childcare facility, which does require a special use permit. The Planning Commission did approve of the special use permit for the Boys and Girls Club of Mason Valley and is offering a recommendation for approval from City Council.

Mr. Eric Anderson with Big Horn Consulting stated the Boys and Girls Club for a childcare center. A special use permit is required by code for a new childcare facility. Within the application, a variance request of up to twenty percent variance on a setback. Per zoning regarding a setback, the code states up to twenty feet with twenty percent variance, this allows a sixteen-foot setback. The Boys and Girls Club of Mason Valley is trying to maximize the 2,500 square foot, single story building and the footprint with parking is sufficient. The plans are in compliance with the City of Yerington's code.

Mayor Garry asked how many staff might or will be working at any one-time? Mr. Anderson stated between four to six staff members will be working at one-time. There are three rooms that will be used for different age groups with a nurse on staff and will be in compliance with the State licensing requirements. Mayor Garry asked about parking. Mr. Anderson stated per City code, one parking space is needed per five children. There are thirty-five children and seven parking stalls will be provided. Boys and Girls Club staff will possibly need to park across the street and the parents would be using the parking lot to pick up the children. Mr. Anderson stated the original specifications was to work with Dollar General but they did not want to use their parking for the childcare facility. The Boys and Girls Club of Mason Valley will use the parking lot just for childcare parking and not at Dollar General to park or within the alley way.

Councilman Bryant wants to thank the Boys and Girls Club staff and state that childcare is very much needed right now. Councilman Bryant's main concern is the increased foot traffic that would take place along Main Street. All three centers of the Boys and Girls Club will be across the street from one another. A possible crosswalk light should be placed by Financial Horizons Credit Union to avoid the worst circumstances and to keep the children safe. Mr. Anderson stated the daycare will have infants and toddlers. Based on licensing requirements, the Boys and Girls Club of Mason Valley does not anticipate having the young kids crossing the street and the same for the teen center coming to the daycare facility. Councilman Bryant stated he appreciates the efforts but this is going to happen. A suggestion of increased patrols or enforcement by the City would be appreciated. Mayor Garry suggested extra enforcement or a crossing guard to help the children would be great.

Councilwoman Catalano made a motion to approve a recommendation from the Planning Commission for a special use permit application for the Boys and Girls Club of Mason Valley for APN 001-113-01 located at 119 N. Main St., seconded by Councilman Bryant. Mayor Garry asked for comments, no comments were made at this time and the motion carried unanimously; absent Councilwoman Schunke's vote.

Approve a Recommendation from the Planning Commission of a Zone Change Application. Eric & Jessica Stanger have Submitted a Zone Change Application for APN 001-011-40 Located at 190 Goldfield Ave. Par 2 to Change from C1 to C2 Zoning.

City Manager Switzer stated this agenda item was brought before the Planning Commission for the desire of a used car lot, which a C2 zoning will allow that type of activity. The Planning Commission did recommend approval of this action for a zone change.

Councilman Bryant stated the intention to change the zone is for Wild West Chevrolet to acquire this property. Councilman Bryant is employed by Wild West Chevrolet as the General Sales Manager and suggested to excuse himself. City Attorney Zumpft asked Councilman Bryant if he owns any shares with Wild West Chevrolet, Councilman Bryant stated no. City Attorney Zumpft stated Councilman Bryant is able to vote on this matter.

Mayor Garry stated a recommendation from the Planning Commission of a zone change application for Eric and Jessica Stanger for APN 001-011-40 located at 190 Goldfield Ave. Par 2 to change from C1 to C2 zoning would be approved as presented unless there are any objections or corrections. No objections or corrections were made at this time and the agenda was approved as presented.

Approve a Recommendation from the Planning Commission of a Master Plan Amendment Application. Eric & Jessica Stanger have Submitted a Master Plan Amendment Application for APN 001-011-40 Located at 190 Goldfield Ave. Par 2 to Change from Limited Commercial District to General Commercial District.

City Manager Switzer stated this recommendation amends the current Master Plan, which the City maintains for the different zoning areas from limited to general commercial district and to have this action occur at this location.

Mayor Garry stated a recommendation from the Planning Commission of a Master Plan Amendment application for Eric and Jessica Stanger for APN 001-011-40 located at 190 Goldfield Ave. Par 2 to change from limited commercial district to general commercial district would be approved as presented unless there are any objections or corrections. No objections or corrections were made at this time and the agenda was approved as presented.

Discussion on the Reallocation of Unexpected Coronavirus Funds.

City Manager Switzer stated the City received about \$592,000.00 in Coronavirus Relief funding. The staff provided a budget to City Council detailing the allocation. Public Relief Assistance was allocated in the amount of \$100,000.00 for residents within the city limits to assist with personal bills directly related to the Coronavirus. Up to \$1,200.00 would be available to the residents if relief is needed and the City would pay the bills directly. A brief update was provided about 3 weeks ago to City Council from City Manager Switzer. Currently, no applications have been approved to date and no valid applications have been submitted. Southwest Gas is offering a program that will give to agencies including the City that are behind on gas bills. Southwest Gas sent the City a list of

customers who need assistance with only four people needing the assistance. Of the four customers, only two within the city limits and the City will be helping those people. Some deadlines coming up regarding the funding are December 1<sup>st</sup>, for equipment purchases that helps mitigate Coronavirus issues as it relates to the City. December 30<sup>th</sup>, purchases for services to help with Coronavirus mitigation. City Manager Switzer asked what should the City do with the unexpended Coronavirus amount of about \$100,000.00? The City staff had a meeting and several approaches were brought up to help expend these funds. Number one is an Air Purification System at the new City Hall to be installed within the current HVAC system in the amount of about \$15,000.00 to \$20,000.00. This system will purify the air within the building, help with smoke mitigation, kill viruses and other viruses as well. City Manager Switzer stated absent any applications turned in by December 11<sup>th</sup>, approval from the State of Nevada was received and hazard pay was given the okay to move forward, if desired. How the hazard pay would be applied and what level would be needed would be determined later on, but the City could consider.

Councilwoman Catalano asked how the City is getting the word out to the public regarding the Public Relief Assistance. City Clerk Shaw stated flyers and information was given to the Senior Center, the Boys and Girls Club of Mason Valley, and the Food Pantry. City Clerk Shaw urged to please send people in the City's direction for assistance and information was shared as well with the Chamber of Commerce.

City Manager Switzer stated the City of Yerington posted information on the City's website and also on the City's Facebook page. A press release was issued outlining the scope and the program to the residents of the City of Yerington.

Councilman Bryant suggested to enhance the air purification at the new City Hall with appropriate air flow. City Manager Switzer stated those funds will be available but the City will only be in the current City Hall for only about six to eight weeks longer.

City Manager Switzer stated the City will be presenting an official agenda item at the first and only meeting in December to seek direction from the City Council.

Approve Amendment No. 2 of the Agreement Between the City of Yerington and Farr West Engineering for Professional Services for the Yerington Indian Colony Sewer Rehabilitation Project.

City Manager Switzer stated the City is anticipating agenda items regarding the Water and Sewer Project for any unanticipated issues or changes. As the project progresses, the agenda item reflects an amendment for the Indian Colony for engineering services by Farr West Engineering. Mr. Matt Van Dyne is present if any further direction is needed.

Mr. Van Dyne stated the background for the amendment is for the engineering portion that was not able to be submitted for reimbursement until now. To satisfy the amendment, the United States Department of Agriculture (USDA) has approved for funds appropriate to reimburse the extra work for engineering. A substantial amount of work

needed to be overcome with Bureau of Indian Affairs (BIA) permits, which is the reason for the additional work. Easements within the Colony for infrastructure was additional work as well and all these components were not anticipated, but the BIA did require all the steps. The BIA permitting process has been complete for about two years now. An amendment towards the City's project was needed to perform construction staking and survey. This agenda item is a continuance of the approval for the City's project, but could not bring forward the amendment until after the opening bid and a contractor was awarded. The USDA has given the City the green light to move forward and Mr. Van Dyne is happy to answer any questions.

City Manager Switzer stated for clarification, this agenda item is for the sewer portion of the project. The next agenda item is for the water portion of the project.

Councilman Bryant stated for the sewer final design portion, an amount of \$41,938.92 states it was overbudget, will a credit be added to make up for the under-budget portions? Mr. Van Dyne stated the differences in costs that have not been spent and items that still need to be spent or tasks that have not been completed. The bidding assistance was submitted as an amendment about a month and a half ago. Councilman Bryant asked if the final design preliminary portion is completed? Mr. Van Dyne stated the final design preliminary portion still has a project management component ongoing and will continue until the end of the project. The sewer side has about \$1,000.00 remaining and is pretty much complete and spent. The water side has about \$126.00 remaining and is pretty much completed.

Councilman Bryant made a motion to approve Amendment No. 2 of the agreement between the City of Yerington and Farr West Engineering for professional services for the Yerington Indian Colony Sewer Rehabilitation Project, seconded by Councilman Martin. Mayor Garry asked for comments, no comments were made at this time and the motion carried unanimously; absent Councilwoman Schunke's vote.

Approve Amendment No. 2 of the Agreement Between the City of Yerington and Farr West Engineering for Professional Services for the Yerington Indian Colony Water Rehabilitation Project.

Mr. Matt Van Dyne stated this agreement is about the same explanation as the previous but the water side is a little bit higher because of the Nevada Division of Environmental Protection (NDEP) permitting. Farr West Engineering received approval from NDEP about three and a half years ago for this project as a stand-alone project, not including the Colony portion. The NDEP required to cancel the permit, reapply for new a permit with a second review and corrections needed to make towards the Colony portion of the project. Additional permitting and redoing the NDEP process for approval caused the increase in the water portion compared to the sewer portion.

Councilwoman Catalano made a motion to approve Amendment No. 2 of the agreement between the City of Yerington and Farr West Engineering for professional services for the Yerington Indian Colony Water Rehabilitation Project, seconded by

Councilman Bryant. Mayor Garry asked for comments, no comments were made at this time and the motion carried unanimously; absent Councilwoman Schunke's vote.

Review Bills Previously Submitted for Payment

Bills, Salaries and Vouchers:

Accounts Payable Checks	10/21/2020	32885 through 32920
	10/27/2020	32921 through 32940
Payroll Vouchers	11/02/2020	11052001 through 11052020
Payroll Checks	11/02/2020	32941
Transmittal Vouchers	11/02/2020	11022001
Transmittal Checks	11/02/2020	32942

Mayor Garry stated the bills previously submitted for payment would be approved as presented unless there are any objections. No objections were made at this time and the bills previously submitted for payment were approved unanimously.

Public Participation

Ms. Amy Miller with the Northern Nevada Development Authority (NNDA) stated Lyon County did receive a grant from the Community Development Block Grant (CDBG) for the Walker River Economic Corridor Plan, which includes the City of Yerington. Preliminary meetings will be held this week and Ms. Miller will be reaching out to the community and businesses. This plan includes an economic development plan for Smith Valley, Yerington and Hawthorne. Mayor Garry asked City Manager Switzer if we are on board with this plan. City Manager Switzer stated yes, we are on board with this action and have supported the application process.

Councilman Bryant stated about a year ago, an agenda item was brought before City Council for an annual fee to NNDA and the process is starting.

Ms. Miller stated she is currently working on a certified set within the city limits for the Walker River Economic Corridor Plan. Ms. Miller does not currently have any parade applications for the Parade of Lights, please share the Facebook post.

Mayor Garry asked for any comments with a wait time of two minutes and no further comments were made at this time.

Department Reports

Chief of Police Wagner stated a new hire for the Police Department will start a week from today, Eric Mendoza. Mr. Mendoza graduated from the Police Academy with a category one certificate and is also bilingual. Councilman Bryant verified that the Police Department is currently staffed at seven officers.

City Manager Switzer stated we continue to progress forward with remodeling the new City Hall. A crew of four individuals were hired to install sheetrock and drywall, with other activities including electrical work. All furniture has been purchased and the City is hoping to have it all completed by the first of the year. The Federal Aviation Administration (FAA) Master Plan work is moving along as well. Farr West Engineering is the firm working on the Master Plan for the Airport. The Water and Sewer Project is currently working on Mountain View Drive. An issue arose with Southwest Gas and relocating gas lines. The concern was if the City or Southwest Gas were responsible to pay to have the gas lines relocated. Southwest Gas is responsible to relocate those lines and pay for the relocation. The Interim Financing Bonds were approved and at the end of this week we will know of the amounts that will be rated. At the first City Council meeting in December, we are hoping to attend at the new City Hall in the gymnasium, in person. City Manager Switzer stated the heating system was updated a couple of years ago and will be sufficient for the meeting. The City will only turn on the utilities when the gymnasium is in use.

Mayor Garry stated before the next City Council meeting, Veteran's Day and Thanksgiving are approaching. Always be thankful to our veterans and what they do for our nation, the City is grateful to them. Thanksgiving is for giving gratitude and a special thank you to the City staff. Mayor Garry is grateful to the Public Works Department for everything that they do including the Water and Sewer Rehabilitation Project, snow removal, the new City Hall renovation, and replacing all the lights on Main Street.

There being no further business the meeting was adjourned.

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Mayor of the City of Yerington

ATTEST:

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City Clerk of the City of Yerington

**ITEM**

**#5**





Business Status: \_\_\_\_\_  
 Business Licenses # 3161  
 Category # A  
 (official use only)

BUSINESS NAME: Humboldt Lawn + Landscape, LLC

**FEE CALCULATION INFORMATION:** (No fees are refundable)

**Application Fee:**

Choose One:

- Permanent Business -- Billed Quarterly from Matrix. (refer to Instruction Page)
- Short Term Project -- To be completed within 30 days. (\$50.00 Fee)
- Single Project -- Single job to be completed within one year. (\$50.00 Fee)

608 Surprise

\$ 20.00.

\$ \_\_\_\_\_  
 \$ \_\_\_\_\_

**TOTAL FEES PAID:** \$ \_\_\_\_\_

**REQUIRED INSPECTIONS:**

Signatures must be obtained before your application can be placed on the City Council agenda. If your business will occupy a building then you will be responsible to call for these inspections and signatures #1 thru #3, signatures #4 and #5 are the responsibility of City Staff. \*Department Official – Attach comment page if necessary.

1. **Public Works**

Phone: 775-463-2729

Approved  Denied [ ]

ZONING: [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]  
 R-1 R-2 R-3 R-C C-1 C-2 M-1 N/A  
 Does business comply with existing zoning and current codes? Compliance  (yes)  (no)

Building Inspector [Signature] Date: 10/26/2020  
 Public Works Director [Signature] Date: 10/26/2020

2. **Fire Department**

Phone: 775-463-2261

Approved  Denied [ ]

Fire Inspector [Signature] Date: \_\_\_\_\_  
 Fire Chief [Signature] Date: 10-21-20

3. **Nevada Health Dept.**

Phone: 775-687-7533

Approved [ ] Denied [ ]

Inspector \_\_\_\_\_ Date: \_\_\_\_\_

4. **Police Department**

Phone: 775-463-2333

Approved  Denied [ ]

Police Chief [Signature] Date: 11-12-20

5. **City Clerk**

Approved  Denied [ ]

City Clerk: [Signature] Date: 11-23-2020

6. **City Council Approval**

Approved [ ] Denied [ ]

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

*Check List: (official use)*

State Business License [ ] YES [ ] NO [ ] N/A  
 Employee Insurance [ ] YES [ ] NO [ ] N/A

**ITEM**

**#6**



**ITEM**

**#7**



November 26, 2020

Honorable Mayor and City Council  
Yerington, Nevada

We have audited the financial statements of the governmental activities, business-type activities, each major fund and of City of Yerington for the year ended June 30, 2020. Professional standards require that we provide you with information about our responsibilities under generally accepted auditing standards and *Government Auditing Standards*, as well as certain information related to the planned scope and timing of our audit. We have communicated such information to you dated June 30, 2020. Professional standards also require that we communicate to you the following information related to our audit.

Significant Audit Findings

*Qualitative Aspects of Accounting Practices*

Management is responsible for selection and use of appropriate accounting policies. The significant accounting policies used by City of Yerington are described in Note 1 to the financial statements. No new accounting policies were adopted and the application of existing policies was not changed during the year except for the implementation of *GASB Statement 75, Accounting and Financial Reporting for Postemployment Benefits Other Than Pension* and *GASB Statement No. 82, Pension Issues*. We noted no transactions entered into by the City of Yerington during the year for which there is a lack of authoritative guidance or consensus. All significant transactions have been recognized in the financial statements in the proper period.

Accounting estimates are an integral part of the financial statements prepared by management and are based on management's knowledge and experience about past and current events and assumptions about future events. Certain accounting estimates are particularly sensitive because of their significance to the financial statements and because of the possibility that future events affecting them may differ significantly from those expected. The most sensitive estimates affecting the financial statements were:

Management's estimate of depreciation expense is based on historical cost and existing depreciation schedules. We evaluated the key factors and assumptions used to develop the depreciation expense provision in determining that it is reasonable in relation to the financial statements taken as a whole.

Certain financial statement disclosures are particularly sensitive because of their significance to financial statement users. The most sensitive disclosure affecting the financial statements is cash and investments and *GASB Statement 75, Accounting and Financial Reporting for Postemployment Benefits Other Than Pension* and *GASB Statement No. 82, Pension Issues*. The disclosure of cash and investments in Note 2 to the financial statements assesses the risk of the placement of cash and investments and Note 7 and Note 8 provides pension disclosure requirements.

### *Difficulties Encountered in Performing the Audit*

We encountered no significant difficulties in dealing with management in performing our audit.

### *Corrected and Uncorrected Misstatements*

Professional standards require us to accumulate all known and likely misstatements identified during the audit, other than those that are trivial, and communicate them to the appropriate level of management. Management has corrected all such misstatements. In addition, none of the misstatements detected as a result of audit procedures and corrected by management were material, either individually or in the aggregate, to each opinion unit's financial statements taken as a whole.

### *Disagreements with Management*

For purposes of this letter, professional standards define a disagreement with management as a financial accounting, reporting, or auditing matter, whether or not resolved to our satisfaction, that could be significant to the financial statements or the auditor's report. We are pleased to report that no such disagreements arose during the course of our audit.

### *Management Representations*

We have requested certain representations from management that are included in the management representation letter dated November 26, 2020.

### *Management Consultations with Other Independent Accountants*

In some cases, management may decide to consult with other accountants about auditing and accounting matters, similar to obtaining a "second opinion" on certain situations. If a consultation involves application of an accounting principle to the City's financial statements or a determination of the type of auditor's opinion that may be expressed on those statements, our professional standards require the consulting accountants to check with us to determine that the consultant has all the relevant facts. To our knowledge, there were no such consultations with other accountants.

### *Other Audit Findings or Issues*

We generally discuss a variety of matters, including the application of accounting principles and auditing standards, with management each year prior to retention as the City's auditors. However, these discussions occurred in the normal course of our professional relationship and our responses were not a condition to our retention.

This information is intended solely for the use of the Mayor and City Council and management of the City of Yerington and is not intended to be and should not be used by anyone other than these specified parties.

Very truly yours,



Sciarani & Co.

**ITEM**

**#8**

**(775) 463-6531/(775) 577-5037**  
**(775) 302-7088 (Cell)**  
**BUILDING A SUSTAINABLE COUNTY**

You can find us on the internet at [www.lyon-county.org](http://www.lyon-county.org) or Facebook at: <https://www.facebook.com/LyonCountyNV/>

----- Forwarded message -----

From: **Dagny Stapleton** <[dstapleton@nvnaco.org](mailto:dstapleton@nvnaco.org)>

Date: Fri, Oct 2, 2020 at 4:49 PM

Subject: Important COVID-related Updates

To: Stacey Giomi <[sgiomi@carson.org](mailto:sgiomi@carson.org)>, Demar Dahl <[demar@demardahl.com](mailto:demar@demardahl.com)>, Jim French <[jlfrench6472@sbcglobal.net](mailto:jlfrench6472@sbcglobal.net)>, Lorinda Wichman <[lawichman@gmail.com](mailto:lawichman@gmail.com)>, Carol Shank <[cshank@pershingcounty.net](mailto:cshank@pershingcounty.net)>, Patsy Waits <[pwait@landercountynv.org](mailto:pwait@landercountynv.org)>, Pete Olsen <[Polson@cccomm.net](mailto:Polson@cccomm.net)>, J. J. Goicoechea <[JGoicoechea@eurekacountynv.gov](mailto:JGoicoechea@eurekacountynv.gov)>, Robert L Lucey <[blucey@washoecounty.us](mailto:blucey@washoecounty.us)>, Varlin Higbee <[horanch@lcturbonet.com](mailto:horanch@lcturbonet.com)>, J. J. Goicoechea <[goicoehearanches@yahoo.com](mailto:goicoehearanches@yahoo.com)>, Pete Olsen <[hpo\\_57@yahoo.com](mailto:hpo_57@yahoo.com)>, Rex Steninger <[rsteninger@elkocountynv.net](mailto:rsteninger@elkocountynv.net)>, Vaughn Hartung <[vhartung@washoecounty.us](mailto:vhartung@washoecounty.us)>, Alan Kalt <[AKalt@poolpact.com](mailto:AKalt@poolpact.com)>, Rex Steninger <[rex.sten@outlook.com](mailto:rex.sten@outlook.com)>, Bevan Lister <[8milelister@gmail.com](mailto:8milelister@gmail.com)>, Ralph Keyes <[commissionerkeyes13@yahoo.com](mailto:commissionerkeyes13@yahoo.com)>, Garth Price <[garthdprice@gmail.com](mailto:garthdprice@gmail.com)>, Larry Walsh <[lwalsh@douglasnv.us](mailto:lwalsh@douglasnv.us)>, Lance Gilman <[lgilman@storeycounty.org](mailto:lgilman@storeycounty.org)>, Vida Keller <[vkeller@lyon-county.org](mailto:vkeller@lyon-county.org)>, Laurie Carson <[carson4me@aol.com](mailto:carson4me@aol.com)>, Davis, Tammi S. <[tsdavis@washoecounty.us](mailto:tsdavis@washoecounty.us)>, Eric Spratley <[eric@nvsc.com](mailto:eric@nvsc.com)>, Lewis, Kathy <[KLewis@douglasnv.us](mailto:KLewis@douglasnv.us)>, Lori Bagwell <[lbagwell@carson.org](mailto:lbagwell@carson.org)>  
Cc: Jim Barbee <[jbarbee@churchillcounty.org](mailto:jbarbee@churchillcounty.org)>, Cates, Patrick <[pcates@douglasnv.us](mailto:pcates@douglasnv.us)>, Rob Stokes <[rstokes@elkocountynv.net](mailto:rstokes@elkocountynv.net)>, Cash Minor <[cminor@elkocountynv.net](mailto:cminor@elkocountynv.net)>, Esmeralda County Board of Commissioners <[esmboc@gmail.com](mailto:esmboc@gmail.com)>, Jackie Berg <[JBerg@eurekacountynv.gov](mailto:JBerg@eurekacountynv.gov)>, Dave Mendiola <[Dave.mendiola@hcnv.us](mailto:Dave.mendiola@hcnv.us)>, Denice Brown <[dbrown@lincolnnv.com](mailto:dbrown@lincolnnv.com)>, Jeff Page <[jpage@lyon-county.org](mailto:jpage@lyon-county.org)>, Chris Nepper <[clerk-treasurer@mineralcountynv.org](mailto:clerk-treasurer@mineralcountynv.org)>, Timothy Sutton <[tsutton@co.nye.nv.us](mailto:tsutton@co.nye.nv.us)>, Karen Wesner <[kwesner@pershingcounty.net](mailto:kwesner@pershingcounty.net)>, Bryce Shields <[bshields@pershingcounty.net](mailto:bshields@pershingcounty.net)>, Austin Osborne <[aosborne@storeycounty.org](mailto:aosborne@storeycounty.org)>, Brown, Eric P. <[epricebrown@washoecounty.us](mailto:epricebrown@washoecounty.us)>, Thomas, Kate L <[KAThomas@washoecounty.us](mailto:KAThomas@washoecounty.us)>, Elizabeth Frances <[EFrances@whitepinecountynv.gov](mailto:EFrances@whitepinecountynv.gov)>, Sean Rowe <[srowe@mineralcountynv.org](mailto:srowe@mineralcountynv.org)>, Vinson Guthreau <[vguthreau@nvnaco.org](mailto:vguthreau@nvnaco.org)>, Amanda Evans <[aevans@nvnaco.org](mailto:aevans@nvnaco.org)>, Colby Prout <[cprout@nvnaco.org](mailto:cprout@nvnaco.org)>, Joanna Jacob <[Joanna.Jacob@clarkcountynv.gov](mailto:Joanna.Jacob@clarkcountynv.gov)>, Nancy Paulson <[npaulson@carson.org](mailto:npaulson@carson.org)>, Shannon Ernst <[ssdirector@churchillcounty.org](mailto:ssdirector@churchillcounty.org)>, Delmo Andreozzi <[dandreozzi@elkocountynv.net](mailto:dandreozzi@elkocountynv.net)>, Barry Penzel <[wpenzel@douglasnv.us](mailto:wpenzel@douglasnv.us)>, Stephanie Hicks <[shicks@carson.org](mailto:shicks@carson.org)>, Granahan, Lisa <[LGranahan@douglasnv.us](mailto:LGranahan@douglasnv.us)>, Kathleen Ancho <[kancho@landercountynv.org](mailto:kancho@landercountynv.org)>, Bert Ramos <[bramos@landercountynv.org](mailto:bramos@landercountynv.org)>

Good Afternoon ~

We wanted to make sure all of you were aware that your CARES CRF dollars CAN be used for previously budgeted costs for payroll for public safety personnel. Please do not hesitate to plan to use any remaining CARES dollars for this purpose. Call if you would like more info. According to the Governor's Office's interpretation of the newest Treasury Guidance:



If you are in a standard public safety title such as a police officer, dispatcher etc. then all salaries can be fully reimbursed. However for administrative type positions you would have to provide a justification that a substantial amount of time is dedicated to responding or mitigating COVID-19. And really it's best to demonstrate your regular duties have been displaced. But if you have that justification documented you will be good.

The only area of concern has to do with those positions whose normal duties are emergency management. The Treasury has indicated that emergency management is a regular part of duties so this COVID emergency is just part of the regular job and thus not qualified as substantially shifted duties to respond to COVID. However any overtime incurred is, as it is the direct incremental cost of responding to COVID. So if you are in a regular emergency management position, you would have to track the hours above and beyond your regular emergency management and could claim those direct hours.

Also, today the Governor issued guidance regarding youth sports competitions, which, are allowed except for some full contact sports:

- This guidance does NOT pertain to professional sports leagues or college division level sports.
- The NIAA retains authority over when high school sports will resume and the guidelines under which competition will resume, consistent with Section 7 of Directive 028.

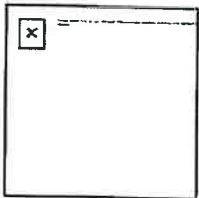
The guidance can be found [here](#). The Directive should be posted soon at the [same spot](#).

Thanks and please don't hesitate to reach out if there is additional info that we can provide.

~ Dagny

Dagny Stapleton  
Executive Director  
Nevada Association of Counties

304 South Minnesota Street  
Carson City, NV 89703  
(775) 883-7863 office  
(775) 848-8004 cell  
[dstapleton@nvnaco.org](mailto:dstapleton@nvnaco.org)



**ITEM**

**#9**



# YERINGTON PLANNING COMMISSION

STEVE DOUGLAS, PRESIDENT  
ROBERT ARIGONI, VICE PRESIDENT  
TRAVIS CROWDER  
ERIC BODENSTEIN  
JOAN BLAKE  
ELMER BULL  
LACEY PARROTT

YERINGTON PLANNING COMMISSION  
MEETING AGENDA  
NOVEMBER 23<sup>RD</sup> 2020 at 4:00 PM – CITY HALL

Teleconference/Videoconference at:

Join Zoom Meeting

Meeting ID: 829 5683 5357

Password: 794043

One Tap Mobile

+16699006833,,82956835357#,,0#,794043# US(Tacoma)

+12532158782,,82956835357#,,0#,794043# US(Tacoma)

Dial by your location

+1 669 900 6833 US (San Jose)

+1 253 215 8782 US (Tacoma)

+1 346 248 7799 US (Houston)

+1 929 205 6099 US (New York)

+1 301 715 8592 US (Washington D.C)

+1 312 626 6799 US (Chicago)

+1 253 215 8782 US

+1 301 715 8592 US

Meeting ID: 829 5683 5357

Password: 794043

Find your local number: <https://us02web.zoom.us/j/82956835357>

Please call City Hall or email [jessyc@yerington.net](mailto:jessyc@yerington.net) if you have questions regarding accessing the meeting

1. Meeting called to order, roll call reported and Pledge of Allegiance.

2. For Possible Action: Review and Approve the Agenda.

NOTICE RE: NRS 237: When the Planning Commission approves this agenda, it also approves a motion ratifying staff action taken pursuant to NRS 237.030 et seq. with respect to items on this agenda, and determines that each matter on this agenda for which a Business Impact Statement has been prepared does impose a direct and significant economic burden on a business or directly restrict the formation, operation or expansion of a business, and each matter which is on this agenda for which a Business Impact Statement has not been prepared does not impose a direct and significant economic impact on a business or directly restrict the formation, operation or expansion of a business. Public Comment on any item not on this agenda, and pertinent to the Planning Commission, will be received during the Public Participation/Comment portion of this meeting. This presiding officer will invite public comment pertaining to those matters on today's agenda during the planning commission's consideration of each individual matter, and before action, if any, is taken. Public comment is limited to three (3) minutes per person, per item, unless additional time is permitted, by the presiding officer.

The City of Yerington is an equal opportunity provider

3. For Possible Action: Approve the Planning Commission Minutes of the October 19th, 2020 meeting.
4. For Possible Action and Recommendation to the Yerington City Council: Special Use Permit Application. Pioneer Mobile Home Park, LLC has submitted a Special Use Permit application for APN 001-231-01 located at 815 W Bridge St. to add additional RV Spaces.

This is a tentative schedule for the meeting. The board reserves the right to take items in a different order to accomplish business in the most efficient manner and they may combine two or more agenda items for consideration. Items may also be removed from this agenda or delayed for later discussion.

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

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

I, Jesslyna Cochrane, do certify that the foregoing agenda was duly posted November 18<sup>th</sup> 2020 at the following locations: Yerington City Hall, Yerington Post Office, Lyon County Court House and the Lyon County Administrative Complex. For questions or supporting materials regarding this agenda, please contact Jessy Cochrane at (775) 463-3511.



Jessy Cochrane, Planning Commission Secretary

October 19, 2020

The Yerington Planning Commission met at 4:00 pm with the following members present:

President Steve Douglas  
Vice President Robert Arigoni  
Commissioner Joan Blake (via zoom)  
Commissioner Eric Bodenstein (via zoom)  
Commissioner Lacey Parrott (via zoom)  
Commissioner Travis Crowder (via zoom)  
Commissioner Elmer Bull  
City Attorney Chuck Zumpft (via telephone)  
City Manager Robert Switzer  
Planning Commission Secretary Jesslyna Cochrane

**Guests:**

Eric Anderson of Bighorn Consulting (via zoom), Jerry Bryant and Tony Lindberg of Wild West Chevrolet

Meeting was called to order at 4:15 pm by President Douglas, rollcall was taken and pledge of allegiance was led by Commissioner Bull.

Agenda Approval

Commissioner Arigoni made a motion to approve the agenda for the October 19, 2020 meeting as presented, seconded by Commissioner Bull. President Douglas asked for public comments. There were no Public comments and the motion carried unanimously.

Minutes

Commissioner Arigoni made a motion to approve the minutes of the June 22, 2020 meeting, seconded by Commissioner Bull and the motion carried unanimously.

Special Use permit Application: The Boys & Girls Club of Mason Valley submitted a Special Use Permit Application for APN 001-113-01 located at 119 N. Main St.

Eric Anderson of Bighorn Consulting addressed the board on behalf of the Boys & Girls Club of Mason Valley. The Boys and Girls Club of Mason Valley has submitted a Special Use Permit application to build a 2100 Sq. Ft. childcare facility on a C1 zoned property. Along with the special use they are requesting a variance for the minimum rear setback up to 20% which would be 16 feet rather than 20 feet. We are trying to do the most that we can with such a small property. President Douglas asked if you get closer to the rear setback are you going to have to have a special fire wall. Mr. Anderson stated if we were to be less than 10 feet then we would need the firewall.

President Douglas asked about the downtown parking regulations. Mr. Anderson stated the code requires one parking space per every 5 children and we currently have 7 in the plans. Everything we have submitted complies with City and State codes when it comes to space.

President Douglas asked on the back property line there is a circular area. Mr. Anderson stated that is a drainage pond.

Commissioner Arigoni asked what the fencing requirements are due to it being a childcare facility. Mr. Anderson stated we are required to fence the playground areas so there will be chain-link fencing with slats and it will be secure all the way around. The toddler area does have to be separated from the older kid's playground so that will be separated by a fence line as well. Commissioner Arigoni asked what the height requirement is on the side parallel with Dollar General. Mrs. Anderson stated that will be a normal 6 ft. minimum commercial fence, we thought about doing a sound wall there but that has not been decided.

Commissioner Bull asked if children will be traveling across the street back and forth between this facility and the club. Commissioner Crowder stated no the kids will not be going back and forth, we do have future plans that involve the crosswalk by Pearl Street. There are a lot of different rules and requirements from this facility than from the already existing club.

President Douglas asked if the City has any input. City Manager Switzer stated staff has reviewed the plans and we are in concurrence to approve the special use permit as well as the variance change.

Commissioner Crowder abstained.

Commissioner Arigoni made a motion to approve the Special Use Permit Application submitted by the Boys & Girls Club of Mason Valley for APN 001-113-01 located at 119 N. Main St. to build a new childcare facility, seconded by Commissioner Bull. President Douglas asked for public comment. There were no public comments and the motion carried unanimously.

Master Plan Amendment Application. Eric & Jessica Stanger submitted a Master Plan Amendment Application for APN 001-011-40 located at 190 Goldfield Ave Par 2 to change from Limited Commercial Zoning to General Commercial Zoning.

Commissioner Bull disclosed that he has worked with Jessica Stanger as a real estate agent and will most likely in other future transactions as well. City Attorney Chuck Zumpft stated that is and adequate disclosure.

Tony Lindberg of Wild West Chevrolet addressed the board on behalf of the Stanger's and stated in order for us to purchase that lot we wanted the change that way we can use this parcel as a used car lot as it was before.

President Douglas asked if this was part of the Scolari's and McDonald's agreement. Mr. Lindberg stated yes, the agreement was that no other grocer or fast food restaurant go there. Commissioner Bull asked how the traffic will be managed. Mr. Lindberg stated there will be one

primary access off of Goldfield Ave. and one side access on the McDonald's side. We will be doing the black top again, reseal it and grade out the back.

Commissioner Bull asked about how many people they anticipate going in and out a day. Mr. Lindberg stated maybe a handful, hopefully a lot.

President Douglas asked some clarification on the change from Limited to General Commercial. Planning Commissioner Secretary Jesslyna Cochrane clarified the change and what the City code allows.

Commissioner Bull made a motion to approve the Master Plan Amendment Application for APN 001-011-40 located at 190 Goldfield Ave Par 2, to change from Limited Commercial to General Commercial Zoning seconded by Commissioner Arigoni. President Douglas asked for public comment. There were no comments and the motion carried unanimously.

Zone Change Application. Eric & Jessica Stanger submitted a Zone Change Application for APN 001-011-40 located at 190 Goldfield Ave Par 2 to change from C1 Zoning to C2 Zoning.

Commissioner Bull made a motion to approve the Zone Change Application for APN 001-011-40 located at 190 Goldfield Ave Par 2 to change from C1 zoning to C2 zoning seconded by Commissioner Arigoni. President Douglas asked for public comment. There were no comments and the motion carried unanimously.

President Douglas asked for public comments, there were none.

There being no further business the meeting was adjourned.

---

Steve Douglas  
Planning Commission President

---

Jesslyna Cochrane  
Planning Commission Secretary



**SPECIAL USE PERMIT APPLICATION  
CITY OF YERINGTON  
102 S. MAIN STREET  
YERINGTON, NV 89447  
(775)463-3511**

Applicant: Paul Martin Owner: Pioneer Mobile Home Park, LLC  
Address: 5506 Sunol Blvd., Suite 200 Address: 5506 Sunol Blvd, Suite 200  
City/State/Zip: Pleasanton, California 94566 City/State/Zip: Pleasanton, California 94566  
Telephone: 510-886-7727 Telephone: 510-886-7727

**LEGAL DESCRIPTION OF PROPERTY**

Assessor's Parcel Number: 001-231-01  
If within a Subdivision, Name: \_\_\_\_\_ Lot: \_\_\_\_\_ Block: \_\_\_\_\_  
Street Address of Property: 815 West Bridge Street, Yerington, NV  
Area of Property (Sq. Ft.): 649,915 Deed Restrictions: Yes [ ] No [X]  
(If yes, copy attached)  
Existing Zoning District: C-1 Ordinance Section Proposed: \_\_\_\_\_  
Explanation of Request: Add Additional RV Spaces at rear of property  
\_\_\_\_\_  
\_\_\_\_\_

**REQUIRED ITEMS FOR APPLICATIONS**

1. Plot Plan: Drawn to scale showing property size, locations of existing buildings and proposed buildings, abutting streets and alleys, driveways and property ownerships within 300 feet of the exterior boundaries of the subject property.
2. Application Fee: The fee shall be \$250.00 payable at the time of filing the application. Non-refundable.
3. The Public Works Department will procure a list of names and addresses of property owners within 300 feet of the property listed above and mail notices to all names on the list.
4. Property Tax: Showing taxes are paid current on subject property.

**JUSTIFICATION FOR SPECIAL USE PERMIT REQUIRED BY ORDINANCE**



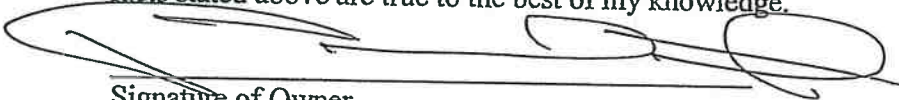
Any person seeking issuance of a Permit shall file a request and shall present evidence to the Planning Commission as defined by all the following:

1. That the use is necessary to the public health, convenience, safety and welfare and to the promotion of the general good of the community, and;
2. That the use of the property for such purposes will not result in material damage or prejudice to other property in the vicinity, and;
3. That all owners of real property within 300 feet of the exterior limits of the property involved, as shown on the latest Assessor's ownership maps, have been notified of the intended use of such property and proposed construction or alteration of any building.

Owner's Certificate

I Paul Martin / Pioneer, Owner in fee of the described property, state that this mobile home park, LLC

application for a Special Use Permit has been made with my full knowledge and consent and the facts stated above are true to the best of my knowledge.

  
Signature of Owner

State of \_\_\_\_\_ )  
County of \_\_\_\_\_ )

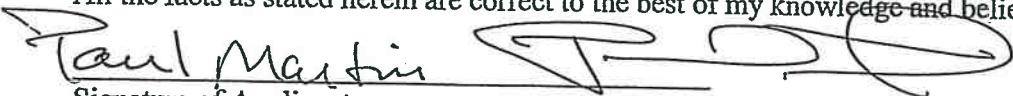
*see attached*

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
Notary Public

Applicant's Certificate

All the facts as stated herein are correct to the best of my knowledge and belief.

  
Signature of Applicant

State of \_\_\_\_\_ )  
County of \_\_\_\_\_ )

*see attached*

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
Notary Public

The City of Yerington is an equal opportunity provider

# CALIFORNIA CERTIFICATE OF ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California )

County of Alameda )

On Oct. 22, 2020 before me, Linda K. Shepner  
(here insert name and title of the officer)

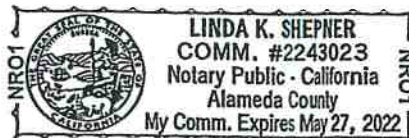
personally appeared Paul Martin

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature Linda K. Shepner



(Seal)

## Optional Information

Although the information in this section is not required by law, it could prevent fraudulent removal and reattachment of this acknowledgment to an unauthorized document and may prove useful to persons relying on the attached document.

### Description of Attached Document

The preceding Certificate of Acknowledgment is attached to a document titled/for the purpose of \_\_\_\_\_

containing \_\_\_\_\_ pages, and dated \_\_\_\_\_

The signer(s) capacity or authority is/are as:

- Individual(s)
- Attorney-in-Fact
- Corporate Officer(s) \_\_\_\_\_  
Title(s) \_\_\_\_\_
- Guardian/Conservator
- Partner - Limited/General
- Trustee(s)
- Other: \_\_\_\_\_

representing: \_\_\_\_\_  
Name(s) of Person(s) or Entity(ies) Signer is Representing

### Additional Information

#### Method of Signer Identification

Proved to me on the basis of satisfactory evidence:  
 form(s) of identification  credible witness(es)

Notarial event is detailed in notary journal on:  
Page # \_\_\_\_\_ Entry # \_\_\_\_\_

Notary contact: \_\_\_\_\_

#### Other

Additional Signer(s)  Signer(s) Thumbprint(s)

\_\_\_\_\_

# CALIFORNIA CERTIFICATE OF ACKNOWLEDGMENT

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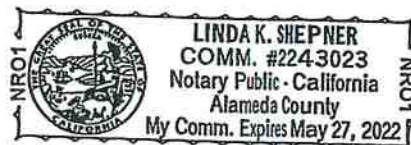
personally appeared Paul Martin

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature Linda K. Shepner



(Seal)

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The signer(s) capacity or authority is/are as:

- Individual(s)  
 Attorney-in-Fact  
 Corporate Officer(s) \_\_\_\_\_  
Title(s)

- Guardian/Conservator  
 Partner - Limited/General  
 Trustee(s)  
 Other: \_\_\_\_\_

representing: \_\_\_\_\_  
Name(s) of Person(s) or Entity(ies) Signer Is Representing

### Additional Information

#### Method of Signer Identification

Proved to me on the basis of satisfactory evidence:  
 form(s) of identification  credible witness(es)

Notarial event is detailed in notary journal on:  
Page # \_\_\_\_\_ Entry # \_\_\_\_\_

Notary contact: \_\_\_\_\_

#### Other

- Additional Signer(s)  Signer(s) Thumbprint(s)  
 \_\_\_\_\_


# AFFIDAVIT

**PROPERTY TAX:**

I, Cynthia Crouch hereby  
certify that all required property taxes are currently paid on Assessor's Parcel  
Number(s):

- 001-231-01
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_

Dated this 27th day of October, 2020

  
\_\_\_\_\_  
Deputy Clerk

**ITEM**

**#10**

*Mason Valley Janitorial*  
*8 Van Fleet Drive*  
*Yerington, Nevada 89447*  
*775-463-2052 Office*  
*775-463-7906 Fax*  
*775-560-2052 Cell*  
*www.masonvalleyjanitorial.com*  
*Facebook: Mason Valley Janitorial*  
Licensed, Bonded and Insured

**Cleaning proposal / Contract**  
**Between Mason Valley Janitorial and the City of Yerington**

**City Hall, Police Department once a week service**

**City Hall (Old armory building) and Pilots Lounge**

**Bathrooms:** Empty trash cans, using supplied trash liners and putting trash into the dumpsters, clean and disinfect toilets and sinks, restock bathrooms with supplied paper products, sweep and mop floors.

**Carpet:** Vacuum all carpeted areas, Carpet cleaning to be done with a separate estimate upon request

**Floors:** Sweep and mop all floors

**Front door glass:** Clean inside and out

**Dust:** Furniture, clocks, etc.

**Desks:** Do not clean per customers' request

**Trash:** Empty all trash and take trash to dumpster. Replace liners every time

**Countertops:** Clean and disinfect

**Kitchen:** Clean when needed

**Gym:** Do not clean per customers' request

**Windows:** Will be cleaned twice a year, once in the spring and once in the fall.

**Police Department**

**Entry door glass:** Clean inside and out

**Countertops:** Clean and disinfect including squad room

**Trash:** Empty all trash using supplied liners and put trash into dumpster

**Interrogation room:** Clean and disinfect table

**Bathroom:** Clean and disinfect toilet and sink, empty trash, spot clean walls, restock paper products and soap that city provides, sweep and mop floor.

**Floors:** Sweep and mop

**Pilots lounge:**

Clean once a week

Wash windows every six months (spring and fall) Window cleaning will be included in the monthly price.

Cleaning equipment, will be provided by Mason Valley Janitorial. Trash bags, paper products and soap provided by the city of Yerington

Total cost to clean will be in the amount of: \$1,800.00 per month this contract will start on the 11<sup>th</sup> of January 2021

By signing this Proposal / contract, the parties mentioned above agree to the conditions outlined above until further notice.

Quoted by: Scott Edwards

Date: 12/7/2020

Acceptance of proposal / contract

Authorize Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**ITEM**

**#11**





Stradling Yocca Carlson & Rauth  
A Professional Corporation  
275 Hill Street, Suite 270  
Reno, NV 89501  
775 393 1950  
stradlinglaw.com

Scott W. Shaver  
775 393 1955  
sshaver@stradlinglaw.com

November 16, 2020

Robert Switzer  
City Manager  
City of Yerington:  
102 S. Main Street  
Yerington, NV 89447

RE: *City of Yerington – Interim Debentures and Water Revenue Bonds and Wastewater Revenue Bonds*

Dear Bob:

We thank you for the opportunity to act as bond counsel to the City of Yerington, Nevada (the “City”). Our services will include those normally performed by bond counsel. We will advise you as to the requirements of the law in connection with the five financings currently contemplated by the City (two series of water bonds, two series of wastewater bonds, and a potential interim financing). We will also prepare all legal proceedings needed preliminary to and in the execution and issuance of bonds and interim financing in so far as they relate to the legality and the enforceability of the bonds and interim financing. All proceedings that we prepare would be prepared in collaboration with you and other appropriate representatives of the City.

We are attaching our normal Terms of Retention, which is an integral part of our retention agreement. If this letter, including the attached Terms of Retention, accurately reflects your understanding of our relationship, please acknowledge your approval and acceptance of these terms by signing and returning this letter to me. Copies of each are enclosed for your files. I would be pleased to answer any questions you might have.

We appreciate the opportunity to be of service to the City.

Very truly yours,

Scott W. Shaver

Enclosure

Robert Switzer  
November 16, 2020  
Page Two

The undersigned hereby agrees that the terms and conditions in this letter and the accompanying Terms of Retention shall apply to services rendered by Stradling Yocca Carlson & Rauth.

CITY OF YERINGTON

By: \_\_\_\_\_  
City Manager

**TERMS OF RETENTION  
OF  
STRADLING YOCCA CARLSON & RAUTH**

1. **Fees and Costs.** Stradling Yocca Carlson & Rauth is compensated for its services based primarily on the value of the services and the time spent performing them. This includes the time spent on conferences, travel, research, drafting documents, and other activities. Our fee for the issuance of the Interim Debentures will be \$80,000. Our fee for the USDA loans to pay off the Interim Debentures will be between \$10,000 and \$20,000 per loan.

The firm also charges for various costs such as copying, telephone charges, computerized legal research, word processing and/or other computer time, overtime costs, messenger services, travel, filing fees and other costs. Bills for some costs are passed on directly, such as bills for certified shorthand reporters, technical consultants, and other professional fees. We anticipate that these fees will be included in the flat fees charged to the City for each financing.

Payment is due within twenty-five days of the date of each fee and costs statement. If you wish to question any charge, you have agreed to do so within twenty-five days of the statement date. Please contact the partner in charge of your matters if you have any questions about any of your bills.

2. **Estimates Not Binding.** Although we may furnish estimates of fees or costs that we anticipate will be incurred, these estimates are not intended to be binding, are subject to unforeseen circumstances, and are by their nature inexact.

3. **Termination by You.** You have the right at any time, in your sole discretion, to terminate our services and representation. Upon our termination, you will remain obligated to pay for all services rendered and costs or expenses paid or incurred on your behalf prior to the date of such termination or which are reasonably necessary thereafter.

4. **Termination by Us.** We reserve the absolute right to withdraw from representing you if, among other things, you fail to honor the terms of our agreement, you fail to cooperate fully or follow our advice on a material matter, or any fact or circumstance occurs that would, in our view, render our continuing representation unlawful or unethical. If we elect to withdraw, you will take all steps necessary to free us of any obligation to perform further services, including the execution of any documents necessary to complete our withdrawal, and we will be entitled to be paid at the time of withdrawal for all services rendered and costs and expenses paid or incurred on your behalf. If necessary in connection with litigation, we would request leave of court to withdraw.

5. **Date of Termination.** Our representation of you will be considered terminated at the earlier of (i) your termination of our representation, (ii) our withdrawal from our representation of you, or (iii) the completion of our substantive work for you.

6. **Related Activities.** If any claim or action is brought against us or any personnel or agents of the firm based on your negligence or misconduct, or if we are asked to testify as a result of our representation of you or must defend the confidentiality of your communications in any

proceeding, you agree to pay us for any resulting fees, costs, or damages, including our time, even if our representation of you has ended.

7. **No Guarantee of Outcome.** We do not and cannot guarantee any outcome in a matter.

8. **Insurance.** We hereby advise you that this firm maintains professional errors and omissions insurance coverage applicable to the services to be rendered to you.

9. **Client.** This firm's client for the purpose of our representation is only the person or entity identified in the letter accompanying these Terms of Retention. Unless expressly agreed, we are not undertaking the representation of any related or affiliated person or entity, nor any parent, brother-sister, subsidiary, or affiliated corporation or entity, nor any of your or their officers, directors, agents, or employees.

10. **Payment Notwithstanding Dispute.** Any amounts in any client trust account held on your behalf, sufficient to pay the disputed amounts, shall continue to be held in such trust account until the final disposition of the dispute.

11. **Conflict of Interest.** Because the Public Finance Department of the Firm specializes in all aspects of public finance in various states, it is likely that the Firm will represent the City's financial consultant, liquidity providers, paying agent, purchaser, and/or the underwriters for its bond issues in future bond transactions. During the term of this Agreement, the Firm will not accept a representation of any of these parties in any matter in which the City is an adverse party. However, the City consents to the Firm's representation of such parties in transactions that do not directly or indirectly involve the City.

12. **Primary Attorney.** Scott Shaver, who is a licensed Nevada lawyer and resident of our Nevada office, will be the principal lawyer involved in performing legal services for the City pursuant to this letter. In addition, Mr. Shaver may be assisted in performing these legal services by lawyers in our non-Nevada offices who are not licensed to practice law in Nevada. We sometimes consult with these lawyers in attempting to resolve questions of municipal law and municipal finance law that we are faced with, and these lawyers also sometimes assist us in legal research and document drafting. In any event, Scott Shaver will be responsible for all legal services and legal work rendered to you pursuant to this letter and all formal legal opinions will be rendered and executed by Scott Shaver, on behalf of the Firm.

PCL XL error

Warning: IllegalMediaSource

**ITEM**

**#12**

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
32943	11/20	11/04/2020	32943	1146 CASELLE, INC.	105352	General Ledger Cleanup	03-54-25-7011	.00	.00 V
Total 32943:									
32944	11/20	11/04/2020	32944	1324 FARR WEST ENGINEERING	14325	PAIUTE TRIBE	03-00-00-3220	138.00	138.00
Total 32944:									
32945	11/20	11/04/2020	32945	2058 FRONTIER	102220CH	TELEPHONE	03-54-25-7033	421.50	421.50
11/20	11/04/2020	32945	2058 FRONTIER	102220PD	102220PD	TELEPHONE	01-52-20-7033	362.88	362.88
11/20	11/04/2020	32945	2058 FRONTIER	102220PW	102220PW	TELEPHONE	03-54-25-7033	160.00	160.00
11/20	11/04/2020	32945	2058 FRONTIER	102520PW	102520PW	TELEPHONE	03-54-25-7033	156.37	156.37
Total 32945:									
32946	11/20	11/04/2020	32946	1383 GRAINGER	9686610451	EQUIPMENT	01-56-35-7011	99.40	99.40
Total 32946:									
32947	11/20	11/04/2020	32947	1536 LAW OFFICES OF CHERI EMM-SMITH	OCT2020	Judge Services	01-53-15-7131	2,250.91	2,250.91
Total 32947:									
32948	11/20	11/04/2020	32948	1579 MACHABEE CAPITAL, INC	28638	EQUIPMENT LEASE	01-52-20-7041	260.09	260.09
Total 32948:									
32949	11/20	11/04/2020	32949	1615 MAVERIK FLEET CARD SVCS	68257706	FUEL	01-52-20-7011	45.79	45.79

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 32949:									
32950	11/20	11/04/2020	32950	1615 MAVERIK FLEET CARD SVCS	68261284	FUEL	01-51-14-7011	75.26	75.26
Total 32950:									
32951	11/20	11/04/2020	32951	6311 MOTOROLA SOLUTIONS	8230297422	EQUIPMENT	01-52-20-7011	13,708.00	13,708.00
Total 32951:									
32952	11/20	11/04/2020	32952	1902 NV ENERGY	0475438-1020	POWER	03-54-25-7033	6,940.63	6,940.63
11/20	11/04/2020	32952	1902 NV ENERGY	0475453-1020	POWER	POWER	03-54-25-7033	1,249.63	1,249.63
11/20	11/04/2020	32952	1902 NV ENERGY	0475499-1020	POWER	POWER	01-54-26-7033	2,796.67	2,796.67
11/20	11/04/2020	32952	1902 NV ENERGY	312572-1020	POWER	POWER	23-54-25-7033	233.13	233.13
11/20	11/04/2020	32952	1902 NV ENERGY	317493-1020	POWER	POWER	01-54-26-7033	38.86	38.86
11/20	11/04/2020	32952	1902 NV ENERGY	513290-1020	POWER	POWER	23-54-25-7033	85.53	85.53
11/20	11/04/2020	32952	1902 NV ENERGY	533954-1020	POWER	POWER	08-14-27-8082	40.27	40.27
11/20	11/04/2020	32952	1902 NV ENERGY	546699-1020	POWER	POWER	03-54-25-7033	81.82	81.82
11/20	11/04/2020	32952	1902 NV ENERGY	706659-1020	POWER	POWER	02-54-25-7033	40.93	40.93
Total 32952:									
32953	11/20	11/04/2020	32953	1806 QUILL CORPORATION	11598951	OFFICE SUPPLIES	01-51-14-7011	94.53	94.53
Total 32953:									
32954	11/20	11/04/2020	32954	1806 QUILL CORPORATION	11434894	OFFICE SUPPLIES	01-52-20-7011	248.81	248.81
11/20	11/04/2020	32954	1806 QUILL CORPORATION	11556657	OFFICE SUPPLIES	OFFICE SUPPLIES	01-52-20-7011	494.39	494.39
11/20	11/04/2020	32954	1806 QUILL CORPORATION	9509364	OFFICE SUPPLIES	OFFICE SUPPLIES	01-52-20-7011	27.99	27.99
Total 32954:									



GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
32955	11/20	11/04/2020	32955	1889 SIERRA COMPUTER GROUP	42143	MANAGED SERVICES	03-54-25-7041	1,600.00	1,600.00
Total 32955:									
32956	11/20	11/04/2020	32956	1938 SOUTHWEST GAS CORP	102820CAL	UTILITIES	02-54-25-7033	63.45	63.45
11/20	11/04/2020	32956	1938 SOUTHWEST GAS CORP	102820GOLD	102820GOLD	UTILITIES	03-54-25-7033	49.19	49.19
11/20	11/04/2020	32956	1938 SOUTHWEST GAS CORP	102820MAIN	102820MAIN	UTILITIES	03-54-25-7033	54.70	54.70
11/20	11/04/2020	32956	1938 SOUTHWEST GAS CORP	102820TROW	102820TROW	UTILITIES	01-59-35-7033	66.81	66.81
11/20	11/04/2020	32956	1938 SOUTHWEST GAS CORP	102820TROW	102820TROW	UTILITIES	02-54-25-7033	58.69	58.69
Total 32956:									
32957	11/20	11/04/2020	32957	1886 THATCHER COMPANY OF NEVADA, IN	5063830	WATER TREATMENT PLA	03-54-25-7061	324.95	324.95
11/20	11/04/2020	32957	1886 THATCHER COMPANY OF NEVADA, IN	5063832	5063832	WATER TREATMENT PLA	02-54-25-7061	1,136.95	1,136.95
Total 32957:									
32958	11/20	11/04/2020	32958	6373 TYLER TECHNOLOGIES	130-16468	EQUIPMENT	01-52-20-7011	25,716.00	25,716.00
Total 32958:									
32959	11/20	11/04/2020	32959	2016 ULINE	125142472	EQUIPMENT	01-56-35-7011	374.23	374.23
Total 32959:									
32960	11/20	11/04/2020	32960	2046 USA BLUEBOOK	390480	EQUIPMENT	03-54-25-7011	107.38	107.38
Total 32960:									
32961	11/20	11/04/2020	32961	2060 VERIZON WIRELESS	9865438899	WIRELESS SERVICE	01-52-20-7033	670.40	670.40

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 32961:									
32962	11/20	11/04/2020	32962	2060 VERIZON WIRELESS	9865420016	WIRELESS SERVICE	03-54-25-7033	691.44	691.44
Total 32962:									
32963	11/20	11/04/2020	32963	2063 VISION SERVICE PLAN (NV)	NOV2020	VISION SERVICES- RETI	00-00-00-2023	147.14	147.14
Total 32963:									
32964	11/20	11/04/2020	32964	6374 WEARIN BRUSH CUTTING & TRACTO	OCT2020	BRUSH CUTTING	03-54-25-7052	1,746.89	1,746.89
Total 32964:									
32965	11/20	11/09/2020	32965	6363 OFUSA	Q02840-00	FURNITURE - NEW CITY	08-10-00-3186	4,499.67	4,499.67
Total 32965:									
32966	11/20	11/09/2020	32966	1868 AT & T LONG DISTANCE	0273686075	LONG DISTANCE	03-54-25-7033	2.02	2.02
	11/20	11/09/2020	32966	1868 AT & T LONG DISTANCE	1173275969	LONG DISTANCE	03-54-25-7033	11.30	11.30
	11/20	11/09/2020	32966	1868 AT & T LONG DISTANCE	2172200532	LONG DISTANCE	03-54-25-7033	1.99	1.99
Total 32966:									
32967	11/20	11/09/2020	32967	1146 CASELLE, INC.	105603	Support Contract	03-54-25-7011	1,705.00	1,705.00
Total 32967:									
32968	11/20	11/09/2020	32968	1232 D & S WASTE REMOVAL	201031390000	WASTE REMOVAL	02-54-25-7046	1,288.65	1,288.65

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 32968:									
32969	11/20	11/09/2020	32969	1324 FARR WEST ENGINEERING	14325-2	PAIUTE TRIBE	02-00-00-3220	1,482.00	1,482.00
Total 32969:									
32970	11/20	11/09/2020	32970	1383 GRAINGER	9681305141	EQUIPMENT	08-14-36-8083	239.83	239.83
	11/20	11/09/2020	32970	1383 GRAINGER	9690182523	EQUIPMENT	08-14-36-8083	517.36	517.36
Total 32970:									
32971	11/20	11/09/2020	32971	1383 GRAINGER	9678161564	EQUIPMENT	02-54-25-7011	29.46	29.46
	11/20	11/09/2020	32971	1383 GRAINGER	9678673873	EQUIPMENT	02-54-25-7011	62.30	62.30
Total 32971:									
32972	11/20	11/09/2020	32972	6375 HARTMAN STRUCTURAL ENGINEERI	5657	ENGINEERING SERVICE	04-10-00-8091	2,500.00	2,500.00
Total 32972:									
32973	11/20	11/09/2020	32973	2034 JIM MENESINI PETROLEUM, LLC	179713	FUEL	03-54-25-7011	450.64	450.64
Total 32973:									
32974	11/20	11/09/2020	32974	1578 M.F. BARCELLOS INC	103120	FUEL	01-52-20-7011	580.36	580.36
Total 32974:									
32975	11/20	11/09/2020	32975	1098 MINDEN LAWYERS, LLC	5793	PROFESSIONAL SERVICE	03-54-25-7030	4,504.70	4,504.70

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 32975:									
<b>32976</b>									
11/20	11/09/2020	32976	1098	MINDEN LAWYERS, LLC	5712-2	PROFESSIONAL SERVIC	03-00-00-3220	174.00	174.00
11/20	11/09/2020	32976	1098	MINDEN LAWYERS, LLC	5770-2	PROFESSIONAL SERVIC	03-00-00-3220	493.00	493.00
Total 32976:									
<b>32977</b>									
11/20	11/09/2020	32977	1642	MSC INDUSTRIAL SUPPLY CO.	98157152	EQUIPMENT	08-14-36-8083	233.25	233.25
11/20	11/09/2020	32977	1642	MSC INDUSTRIAL SUPPLY CO.	99133832	EQUIPMENT	04-10-00-8091	195.02	195.02
Total 32977:									
<b>32978</b>									
11/20	11/09/2020	32978	1696	NEVADA RURAL WATER ASSOC.	MR2018-1569	Membership Renewal	02-54-25-7018	349.00	349.00
Total 32978:									
<b>32979</b>									
11/20	11/09/2020	32979	1902	NV ENERGY	0475469-1020	POWER	02-54-25-7033	637.15	637.15
11/20	11/09/2020	32979	1902	NV ENERGY	0475616-1020	POWER	08-14-27-8082	2,157.02	2,157.02
11/20	11/09/2020	32979	1902	NV ENERGY	312895-1020	POWER	03-54-25-7033	444.35	444.35
11/20	11/09/2020	32979	1902	NV ENERGY	441484-10202	POWER	01-59-35-7033	46.20	46.20
Total 32979:									
<b>32980</b>									
11/20	11/09/2020	32980	1795	PUBLIC EMP. BENEFITS PROGRAM	112020	POLICE- RETIREE INS. P	01-52-20-6110	1,469.01	1,469.01
Total 32980:									
<b>32981</b>									
11/20	11/09/2020	32981	1806	QUILL CORPORATION	11556755	OFFICE SUPPLIES	02-54-25-7011	230.97	230.97
Total 32981:									

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
32982	11/20	11/09/2020	32982	1901 SIERRA OFFICE SOLUTIONS	IN1686803	COPIER USAGE	03-54-25-7041	274.62	274.62
	11/20	11/09/2020	32982	1901 SIERRA OFFICE SOLUTIONS	IN1686804	COPIER USAGE	01-52-20-7041	85.13	85.13
				Total 32982:				359.75	359.75
32983	11/20	11/09/2020	32983	1969 STICKS & STONES	10282020	MATERIALS	04-10-00-8091	4,794.60	4,794.60
				Total 32983:				4,794.60	4,794.60
32984	11/20	11/09/2020	32984	2028 U.S. POSTAL SERVICE	110520	POSTAGE FOR MACHINE	03-54-25-7011	241.50	241.50
				Total 32984:				241.50	241.50
32985	11/20	11/09/2020	32985	2016 ULINE	125728050	EQUIPMENT	03-54-25-7011	198.72	198.72
				Total 32985:				198.72	198.72
32986	11/20	11/09/2020	32986	6317 WESTERN ENVIRONMENTAL TESTIN	127554	TESTING	02-54-25-7050	128.00	128.00
				Total 32986:				128.00	128.00
32987	11/20	11/09/2020	32987	2099 XPRESS BILL PAY	51932	EFT TRANSACTIONS	03-54-25-7011	376.76	376.76
				Total 32987:				376.76	376.76
32988	11/20	11/09/2020	32988	2098 YERINGTON AUTO PARTS	OCT2020	REPAIRS & SUPPLIES	02-54-25-7043	437.01	437.01
				Total 32988:				437.01	437.01
32989	11/20	11/16/2020	32989	6376 TOM COOK	111620	SHEETROCK WORK	08-14-36-8083	4,560.00	4,560.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 32989:									
32994	11/20	11/17/2020	32994	1055 BECKER, DENNIS	111020	REIMBURSEMENT	02-54-25-7011	59.99	59.99
Total 32994:									
32995	11/20	11/17/2020	32995	6102 BLACK BOX	IN0815609	SERVER RACK	04-10-00-8091	4,816.55	4,816.55
Total 32995:									
32996	11/20	11/17/2020	32996	1146 CASELLE, INC.	105352	General Ledger Cleanup	03-54-25-7011	650.00	650.00
Total 32996:									
32997	11/20	11/17/2020	32997	1146 CASELLE, INC.	105925	General Ledger Cleanup	03-54-25-7011	650.00	650.00
Total 32997:									
32998	11/20	11/17/2020	32998	1182 CITY OF YERINGTON	110520	CITY HALL - PETTY CASH	01-51-14-7011	50.00	50.00
11/20	11/17/2020	32998	1182 CITY OF YERINGTON		111720	CITY HALL - PETTY CASH	01-51-14-7011	40.00	40.00
Total 32998:									
32999	11/20	11/17/2020	32999	6270 FREEDOM MAILING SERVICES, INC	39341	UTILITY BILLING	03-54-25-7011	835.67	835.67
Total 32999:									
33000	11/20	11/17/2020	33000	2058 FRONTIER	110420CH	TELEPHONE	03-54-25-7033	170.98	170.98
11/20	11/17/2020	33000	2058 FRONTIER		110720AIR	TELEPHONE	08-14-27-8082	48.65	48.65
11/20	11/17/2020	33000	2058 FRONTIER		110720PW	TELEPHONE	03-54-25-7033	106.88	106.88

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 33000:									
33001	11/20	11/17/2020	33001	1383 GRAINGER	9707062007	EQUIPMENT	02-54-25-7011	72.08	72.08
Total 33001:									
33002	11/20	11/17/2020	33002	1633 GUARDIAN- DENTAL	DEC2020	DENTAL INSURANCE- RE	00-00-00-2023	1,184.26	1,184.26
Total 33002:									
33003	11/20	11/17/2020	33003	1948 GUARDIAN- LIFE	DEC2020	HOSPITAL INS. - LIFE	00-00-00-2023	325.00	325.00
Total 33003:									
33004	11/20	11/17/2020	33004	2034 JIM MENESINI PETROLEUM, LLC	179714	FUEL	01-52-20-7011	387.05	387.05
Total 33004:									
33005	11/20	11/17/2020	33005	1566 LYON COUNTY CLERK TREASURER	OCT20RMTX	ROOM TAX TRANSMITTA	08-56-35-8081	891.91	891.91
Total 33005:									
33006	11/20	11/17/2020	33006	1621 MCMASTER-CARR	48348526	EQUIPMENT	03-54-25-7011	227.46	227.46
Total 33006:									
33007	11/20	11/17/2020	33007	6377 MENDOZA, ERICK	NOV2020	UNIFORM ALLOWANCE	01-52-20-7022	625.00	625.00
Total 33007:									

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
33008	11/20	11/17/2020	33008	6377 MENDOZA, ERICK	BONUS2020	HIRING BONUS	01-52-20-5110	2,500.00	2,500.00
Total 33008:									
33009	11/20	11/17/2020	33009	2227 MOURITSEN LAW	111620	LEGAL SERVICES	01-53-15-7031	1,250.00	1,250.00
Total 33009:									
33010	11/20	11/17/2020	33010	1642 MSC INDUSTRIAL SUPPLY CO.	24996243	EQUIPMENT	02-54-25-7011	116.85	116.85
11/20	11/17/2020	33010	1642 MSC INDUSTRIAL SUPPLY CO.	25742933	25742933	EQUIPMENT	03-54-25-7011	109.00	109.00
11/20	11/17/2020	33010	1642 MSC INDUSTRIAL SUPPLY CO.	25753423	25753423	EQUIPMENT	02-54-25-7011	84.53	84.53
11/20	11/17/2020	33010	1642 MSC INDUSTRIAL SUPPLY CO.	26665663	26665663	EQUIPMENT	03-54-25-7011	95.26	95.26
Total 33010:									
33011	11/20	11/17/2020	33011	1527 O'REILLY AUTOMOTIVE STORES	OCT2020	PARTS & SUPPLIES	03-54-25-7043	164.57	164.57
Total 33011:									
33012	11/20	11/17/2020	33012	6378 PENHALL COMPANY	46995	WALL SAW	08-14-36-8083	8,469.18	8,469.18
Total 33012:									
33013	11/20	11/17/2020	33013	6379 POLLARDWATER	0179458	WELL PUMP	03-54-25-7011	119.95	119.95
Total 33013:									
33014	11/20	11/17/2020	33014	1806 QUILL CORPORATION	11719090	OFFICE SUPPLIES	03-54-25-7011	725.99	725.99
Total 33014:									



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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
33015	11/20	11/17/2020	33015	1824 RENO GAZETTE-JOURNAL	0003551774	LEGAL ADVERTISING	01-51-14-7026	220.82	220.82
Total 33015:									
33016	11/20	11/17/2020	33016	1938 SOUTHWEST GAS CORP	110620PD	UTILITIES	01-52-20-7033	39.45	39.45
Total 33016:									
33017	11/20	11/17/2020	33017	1961 STATE OF NV-DEPT OF TAX	OCT20RMTX	ROOM TAX TRANSMITTA	08-56-35-8080	535.15	535.15
Total 33017:									
33018	11/20	11/17/2020	33018	6376 TOM COOK	111720	SHEETROCK LABOR	08-14-36-8083	.00	.00 V
Total 33018:									
33019	11/20	11/23/2020	33019	6376 TOM COOK	111720	SHEETROCK LABOR	08-14-36-8083	2,880.00	2,880.00
11/20	11/17/2020	33019	2016 ULINE	126053647	126053647	EQUIPMENT	02-54-25-7011	33.00	33.00
Total 33019:									
33020	11/20	11/17/2020	33020	1370 VAUGHN GODDARD LOCKSMITH	442519	KEY SERVICE	02-54-25-7011	75.00	75.00
Total 33020:									
33021	11/20	11/17/2020	33021	1406 WELLS FARGO BANK-REMIT. CNTR	110620SHE	SHEEMA - CREDIT CARD	01-51-14-7041	238.78	238.78
Total 33021:									
33022	11/20	11/17/2020	33022	1406 WELLS FARGO BANK-REMIT. CNTR	110620DEN	DENNIS - CREDIT CARD	02-54-25-7011	243.26	243.26

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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 33022:									
<b>33023</b>	11/20	11/17/2020	33023	1406 WELLS FARGO BANK-REMIT. CNTR	110220JAY	JAY - CREDIT CARD	01-55-27-7011	944.61	944.61
Total 33023:									
<b>33024</b>	11/20	11/17/2020	33024	2088 WESTERN NEVADA SUPPLY	18526549	SUPPLIES	02-54-25-7011	917.60	917.60
11/20	11/17/2020	33024	2088 WESTERN NEVADA SUPPLY	18539496	18539496	SUPPLIES	02-54-25-7011	239.72	239.72
11/20	11/17/2020	33024	2088 WESTERN NEVADA SUPPLY	18562542	18562542	SUPPLIES	02-54-25-7011	106.64	106.64
Total 33024:									
<b>33025</b>	11/20	11/17/2020	33025	2094 WILD WEST CHEVROLET	6013473	SERVICES	01-51-14-7044	68.93	68.93
Total 33025:									
<b>33027</b>	11/20	11/23/2020	33027	1021 AFLAC	428782	AFLAC INSURANCE	00-00-00-2015	148.58	148.58
Total 33027:									
<b>33028</b>	11/20	11/23/2020	33028	6366 AHERN RENTALS	22587743-003	EQUIPMENT	01-54-26-7011	205.00	205.00
Total 33028:									
<b>33029</b>	11/20	11/23/2020	33029	6380 EMMENS, WILLIAM	MT19152	BAIL REFUND	01-17-00-3148	1,370.00	1,370.00
Total 33029:									
<b>33030</b>	11/20	11/23/2020	33030	1324 FARR WEST ENGINEERING	14418	AIRPORT MASTER PLAN	08-14-27-8081	32,963.64	32,963.64

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 33030:									
33031	11/20	11/23/2020	33031	6381 HANSEN, ARRON	CC20006	RESTITUTION BEARDSL	01-00-00-2305	5.60	5.60
Total 33031:									
33032	11/20	11/23/2020	33032	6352 LP INSURANCE SERVICES	516807	NOTARY BOND JESSLYN	01-51-14-7011	50.00	50.00
Total 33032:									
33033	11/20	11/23/2020	33033	1566 LYON COUNTY CLERK TREASURER	OCT2020	GENETIC MARKER	01-00-00-2312	100.08	100.08
Total 33033:									
33034	11/20	11/23/2020	33034	6266 Reyes-Trujillo, Maria	MT20061	INTERPRETER FEES	01-53-15-7013	45.00	45.00
Total 33034:									
33035	11/20	11/23/2020	33035	6330 SODERQUIST, KITTY	CC19006-102	RESTITUTION SMITH	01-00-00-2305	500.00	500.00
Total 33035:									
33036	11/20	11/23/2020	33036	1968 STATE TREASURER'S OFFICE	OCT2020	GEN FUND - STATE	01-00-00-2304	652.13	652.13
Total 33036:									
33037	11/20	11/23/2020	33037	1974 STUDIO 33	3565	PRINTED MATERIALS	01-52-20-7011	30.00	30.00
Total 33037:									

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
33038	11/20	33038	6376	TOM COOK	111720	SHEETROCK LABOR	08-14-36-8083	.00	.00 V
	11/20	33038	6376	TOM COOK	112020	SHEETROCK WORK	08-14-36-8083	.00	.00 V
Total 33038: .00									
33039	11/20	33039	6304	WARD, SHANNON	MT10070-102	RESTITUTION LOPEZ	01-00-00-2305	49.45	49.45
Total 33039: 49.45									
33040	11/20	33040	1406	WELLS FARGO BANK-REMIT. CNTR	110620DAR	DARREN - CREDIT CARD	01-52-20-7011	80.00	80.00
Total 33040: 80.00									
33041	11/20	33041	6382	WHITE, STEPHANIE	MT20017	BAIL REFUND	01-17-00-3148	725.00	725.00
Total 33041: 725.00									
33042	11/20	33042	6376	TOM COOK	112320	SHEETROCK WORK	08-14-36-8083	4,800.00	4,800.00
Total 33042: 4,800.00									
33046	12/20	33046	6384	ADORAMA	27601661	EQUIPMENT	08-14-36-8083	4,318.20	4,318.20
Total 33046: 4,318.20									
33047	12/20	33047	6387	B&H	179764983	EQUIPMENT	08-14-36-8083	1,784.99	1,784.99
	12/20	33047	6387	B&H	179877269	EQUIPMENT	08-14-36-8083	1,088.95	1,088.95
Total 33047: 2,873.94									
33048	12/20	33048	1079	Blake, Joan	112420	Planning Commission	01-51-14-5113	25.00	25.00

CITY OF YERINGTON

Check Register - BIG Council report  
Check Issue Dates: 11/4/2020 - 12/1/2020

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 33048:									
33049	12/20	12/01/2020	33049	1086 BODENSTEIN, ERIC	112420	Planning Commission	01-51-14-5113	25.00	25.00
Total 33049:									
33050	12/20	12/01/2020	33050	6095 Bull, Elmer	112420	PLANNING COMISSION	01-51-14-5113	25.00	25.00
Total 33050:									
33051	12/20	12/01/2020	33051	1230 CROWDER, TRAVIS	112420	PLANNING COMMISSION	01-51-14-5113	25.00	25.00
Total 33051:									
33052	12/20	12/01/2020	33052	1273 DOUGLAS, STEVE	112420	PLANNING COMMISSION	01-51-14-5113	25.00	25.00
Total 33052:									
33053	12/20	12/01/2020	33053	6386 FAST GLASS	113020	GLASS INSTALLATION	08-14-36-8083	9,482.50	9,482.50
Total 33053:									
33054	12/20	12/01/2020	33054	2212 LAHONTAN PARAMEDICAL	2914	SERVICES	02-54-25-7011	80.00	80.00
Total 33054:									
33055	12/20	12/01/2020	33055	1536 LAW OFFICES OF CHERI EMM-SMITH	NOV2020	Judge Services	01-53-15-7131	2,250.91	2,250.91
Total 33055:									

CITY OF YERINGTON

Check Register - BIG Council report  
Check Issue Dates: 11/4/2020 - 12/1/2020

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
33056	12/20	12/01/2020	33056	6358 MASON VALLEY JANITORIAL	102104	SERVICES	08-14-36-8083	1,075.00	1,075.00
Total 33056:									1,075.00
33057	12/20	12/01/2020	33057	1902 NV ENERGY	312572-1120	POWER	23-54-25-7033	211.90	211.90
12/20	12/01/2020	33057	1902 NV ENERGY		513290-1120	POWER	23-54-25-7033	86.67	86.67
12/20	12/01/2020	33057	1902 NV ENERGY		533954-1120	POWER	08-14-27-8082	78.69	78.69
12/20	12/01/2020	33057	1902 NV ENERGY		546699-1120	POWER	03-54-25-7033	85.35	85.35
Total 33057:									462.61
33058	12/20	12/01/2020	33058	6207 Parrott, Lacey	112420	PLANNING COMMISSION	01-51-14-5113	25.00	25.00
Total 33058:									25.00
33059	12/20	12/01/2020	33059	6212 RALEY'S	NOV20	SUPPLIES	01-51-14-7011	102.79	102.79
Total 33059:									102.79
33060	12/20	12/01/2020	33060	6376 TOM COOK	113020	SERVICE	08-14-36-8083	5,100.00	5,100.00
Total 33060:									5,100.00
33061	12/20	12/01/2020	33061	2063 VISION SERVICE PLAN (NV)	DEC2020	VISION SERVICES- RETI	00-00-00-2023	147.14	147.14
Total 33061:									147.14
33062	12/20	12/01/2020	33062	6385 ZORPRO, LLC	1538	EQUIPMENT	08-14-36-8083	3,857.00	3,857.00
Total 33062:									3,857.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Grand Totals:									
									201,204.54
Summary by General Ledger Account Number									
GL Account	Debit	Credit	Proof						
00-00-00-2015	148.58	.00	148.58						
00-00-00-2023	1,803.54	.00	1,803.54						
00-00-00-2200	.00	1,952.12	1,952.12						
01-00-00-2200	216.67	67,131.54	66,914.87						
01-00-00-2303	18.00	.00	18.00						
01-00-00-2304	460.00	.00	460.00						
01-00-00-2305	555.05	.00	555.05						
01-00-00-2306	192.13	.00	192.13						
01-00-00-2312	22.08	.00	22.08						
01-17-00-3148	2,095.00	.00	2,095.00						
01-51-14-5113	150.00	.00	150.00						
01-51-14-6110	109.75	.00	109.75						
01-51-14-7011	1,922.00	216.67	1,705.33						
01-51-14-7026	220.82	.00	220.82						
01-51-14-7030	2,020.24	.00	2,020.24						
01-51-14-7033	394.91	.00	394.91						
01-51-14-7041	626.86	.00	626.86						
01-51-14-7044	68.93	.00	68.93						
01-51-14-7046	335.82	.00	335.82						
01-52-20-5110	2,500.00	.00	2,500.00						
01-52-20-6110	841.32	.00	841.32						
01-52-20-7011	41,318.39	.00	41,318.39						
01-52-20-7022	625.00	.00	625.00						
01-52-20-7033	1,072.73	.00	1,072.73						
01-52-20-7041	345.22	.00	345.22						
01-52-20-7044	149.58	.00	149.58						
01-52-20-7046	33.94	.00	33.94						
01-53-15-7013	45.00	.00	45.00						
01-53-15-7031	1,250.00	.00	1,250.00						
01-53-15-7131	4,501.82	.00	4,501.82						
01-54-26-7011	205.00	.00	205.00						

GL Account	Debit	Credit	Proof
01-54-26-7033	2,835.53	.00	2,835.53
01-55-27-7011	61.98	.00	61.98
01-56-35-7011	498.06	.00	498.06
01-56-35-7033	519.06	.00	519.06
01-56-35-7046	647.24	.00	647.24
01-59-35-7011	267.56	.00	267.56
01-59-35-7033	222.52	.00	222.52
02-00-00-2200	216.67	22,430.17-	22,213.50-
02-00-00-3220	1,830.00	.00	1,830.00
02-54-25-6110	258.97	.00	258.97
02-54-25-7011	4,824.58	216.67-	4,607.91
02-54-25-7018	504.00	.00	504.00
02-54-25-7030	1,242.24	.00	1,242.24
02-54-25-7033	10,011.55	.00	10,011.55
02-54-25-7041	624.87	.00	624.87
02-54-25-7043	387.20	.00	387.20
02-54-25-7046	34.92	.00	34.92
02-54-25-7050	128.00	.00	128.00
02-54-25-7052	1,446.89	.00	1,446.89
02-54-25-7061	1,136.95	.00	1,136.95
03-00-00-2200	216.66	9,522.16-	9,305.50-
03-00-00-3220	457.00	.00	457.00
03-54-25-6110	258.97	.00	258.97
03-54-25-7011	3,413.53	216.66-	3,196.87
03-54-25-7030	1,242.22	.00	1,242.22
03-54-25-7033	2,406.93	.00	2,406.93
03-54-25-7041	624.88	.00	624.88
03-54-25-7043	256.95	.00	256.95
03-54-25-7046	236.73	.00	236.73
03-54-25-7052	300.00	.00	300.00
03-54-25-7061	324.95	.00	324.95
04-00-00-2200	.00	9,987.93-	9,987.93-
04-10-00-8091	9,987.93	.00	9,987.93
07-00-00-2200	.00	60.00-	60.00-
07-14-00-3147	60.00	.00	60.00
08-00-00-2200	10,560.00	100,713.39-	90,153.39-
08-10-00-3186	3,620.93	.00	3,620.93
08-14-27-8081	32,963.64	.00	32,963.64
08-14-27-8082	311.04	.00	311.04
08-14-36-8083	62,390.72	10,560.00-	51,830.72



GL Account	Debit	Credit	Proof
08-56-35-8080	535.15	.00	535.15
08-56-35-8081	891.91	.00	891.91
23-00-00-2200	.00	617.23	617.23
23-54-25-7033	617.23	.00	617.23
<b>Grand Totals:</b>	<b>223,624.54</b>	<b>223,624.54</b>	<b>.00</b>

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

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

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

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\_\_\_\_\_

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
11/15/2020	PC	11/19/2020	32990	Bryant, Jeremy	647		00-00-00-102	295.52-
11/15/2020	PC	11/19/2020	32991	West, Robert	635		00-00-00-102	396.18-
11/29/2020	PC	12/03/2020	33043	MENDOZA, ERICK	654		00-00-00-102	1,790.81-
11/29/2020	PC	12/03/2020	33044	West, Robert	635		00-00-00-102	350.47-
11/15/2020	PC	11/19/2020	1119200	Argo, Pamela	631		00-00-00-102	1,602.82-
11/15/2020	PC	11/19/2020	1119200	Becker, Dennis	20		00-00-00-102	2,069.99-
11/15/2020	PC	11/19/2020	1119200	Brown, Jeremiah	652		00-00-00-102	2,126.31-
11/15/2020	PC	11/19/2020	1119200	Campi, John Joseph	637		00-00-00-102	1,385.60-
11/15/2020	PC	11/19/2020	1119200	Catalano, Selena	50		00-00-00-102	276.93-
11/15/2020	PC	11/19/2020	1119200	Cochrane, Jesslyna	60		00-00-00-102	1,140.92-
11/15/2020	PC	11/19/2020	1119200	Coombs, Brandon	31		00-00-00-102	2,408.67-
11/15/2020	PC	11/19/2020	1119200	Dew-Hedrick, Leslie	40		00-00-00-102	1,133.67-
11/15/2020	PC	11/19/2020	1119200	Flakus, Jay	32		00-00-00-102	1,677.90-
11/15/2020	PC	11/19/2020	1119201	Garry, John Joseph	61		00-00-00-102	591.03-
11/15/2020	PC	11/19/2020	1119201	Jennerjohn, Richard	650		00-00-00-102	2,087.97-
11/15/2020	PC	11/19/2020	1119201	Kosak, Mark	638		00-00-00-102	4,770.47-
11/15/2020	PC	11/19/2020	1119201	Kusmerz, Debra K.	634		00-00-00-102	320.39-
11/15/2020	PC	11/19/2020	1119201	Larsen, Stacey	644		00-00-00-102	1,064.44-
11/15/2020	PC	11/19/2020	1119201	Martin, Shane	648		00-00-00-102	295.52-
11/15/2020	PC	11/19/2020	1119201	Moore, Angela	653		00-00-00-102	1,000.47-
11/15/2020	PC	11/19/2020	1119201	Schunke, Terceira	639		00-00-00-102	276.93-
11/15/2020	PC	11/19/2020	1119201	Shaw, Sheema D.	150		00-00-00-102	1,928.08-
11/15/2020	PC	11/19/2020	1119201	Smith, David	157		00-00-00-102	1,109.19-
11/15/2020	PC	11/19/2020	1119202	Stanton, Monte	642		00-00-00-102	1,878.53-
11/15/2020	PC	11/19/2020	1119202	Sturtevant, Helen M.	163		00-00-00-102	1,344.58-
11/15/2020	PC	11/19/2020	1119202	Switzer, Robert	643		00-00-00-102	3,228.75-
11/15/2020	PC	11/19/2020	1119202	Wagner, Darren E.	184		00-00-00-102	2,400.05-
11/15/2020	PC	11/19/2020	1119202	Wisner, Nicholas	177		00-00-00-102	2,562.38-
11/29/2020	PC	12/03/2020	1203200	Argo, Pamela	631		00-00-00-102	1,602.82-
11/29/2020	PC	12/03/2020	1203200	Becker, Dennis	20		00-00-00-102	2,085.67-
11/29/2020	PC	12/03/2020	1203200	Brown, Jeremiah	652		00-00-00-102	2,599.13-
11/29/2020	PC	12/03/2020	1203200	Campi, John Joseph	637		00-00-00-102	1,751.56-
11/29/2020	PC	12/03/2020	1203200	Cochrane, Jesslyna	60		00-00-00-102	1,164.97-
11/29/2020	PC	12/03/2020	1203200	Coombs, Brandon	31		00-00-00-102	2,687.71-
11/29/2020	PC	12/03/2020	1203200	Dew-Hedrick, Leslie	40		00-00-00-102	1,133.67-
11/29/2020	PC	12/03/2020	1203200	Flakus, Jay	32		00-00-00-102	2,211.45-
11/29/2020	PC	12/03/2020	1203200	Jennerjohn, Richard	650		00-00-00-102	3,270.62-
11/29/2020	PC	12/03/2020	1203201	Kosak, Mark	638		00-00-00-102	2,270.71-
11/29/2020	PC	12/03/2020	1203201	Kusmerz, Debra K.	634		00-00-00-102	274.68-
11/29/2020	PC	12/03/2020	1203201	Larsen, Stacey	644		00-00-00-102	1,064.43-
11/29/2020	PC	12/03/2020	1203201	Moore, Angela	653		00-00-00-102	990.23-
11/29/2020	PC	12/03/2020	1203201	Shaw, Sheema D.	150		00-00-00-102	1,928.08-
11/29/2020	PC	12/03/2020	1203201	Smith, David	157		00-00-00-102	1,171.39-
11/29/2020	PC	12/03/2020	1203201	Stanton, Monte	642		00-00-00-102	1,376.11-
11/29/2020	PC	12/03/2020	1203201	Sturtevant, Helen M.	163		00-00-00-102	1,394.96-
11/29/2020	PC	12/03/2020	1203201	Switzer, Robert	643		00-00-00-102	3,228.75-
11/29/2020	PC	12/03/2020	1203201	Wagner, Darren E.	184		00-00-00-102	2,415.87-
11/29/2020	PC	12/03/2020	1203202	Wisner, Nicholas	177		00-00-00-102	2,183.12-

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Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	Description	GL Account	Amount
Grand Totals:			48					78,320.50-

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Report Criteria:

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

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
11/15/2020	CDPT	11/16/2020	32992	PUBLIC EMPLOYEES RETIREM	2	Retirement - Employee Contrib. P	01-00-00-202	34.40-
11/15/2020	CDPT	11/16/2020	32992	PUBLIC EMPLOYEES RETIREM	2	Retirement - Employee Contrib. P	02-00-00-202	137.62-
11/15/2020	CDPT	11/16/2020	32992	PUBLIC EMPLOYEES RETIREM	2	Retirement - Employee Contrib. P	03-00-00-202	114.68-
11/15/2020	CDPT	11/16/2020	32992	PUBLIC EMPLOYEES RETIREM	2	Retirement - Employee Contrib. P	01-00-00-202	34.41-
11/15/2020	CDPT	11/16/2020	32992	PUBLIC EMPLOYEES RETIREM	2	Retirement - Employee Contrib. P	02-00-00-202	137.62-
11/15/2020	CDPT	11/16/2020	32992	PUBLIC EMPLOYEES RETIREM	2	Retirement - Employee Contrib. P	03-00-00-202	114.67-
11/15/2020	CDPT	11/16/2020	32992	PUBLIC EMPLOYEES RETIREM	2	Retirement - Regular Employees	01-00-00-202	1,706.41-
11/15/2020	CDPT	11/16/2020	32992	PUBLIC EMPLOYEES RETIREM	2	Retirement - Regular Employees	02-00-00-202	2,548.74-
11/15/2020	CDPT	11/16/2020	32992	PUBLIC EMPLOYEES RETIREM	2	Retirement - Regular Employees	03-00-00-202	2,094.42-
11/15/2020	CDPT	11/16/2020	32992	PUBLIC EMPLOYEES RETIREM	2	Retirement - Police Pay Period: 1	01-00-00-202	6,745.06-
11/15/2020	CDPT	11/16/2020	32992	PUBLIC EMPLOYEES RETIREM	2	Retirement - Council Pay Period: 1	01-00-00-202	350.84-
11/29/2020	CDPT	11/30/2020	33045	YERINGTON POLICE OFFICERS	6	Police Dues Pay Period: 11/15/20	01-00-00-202	93.00-
11/29/2020	CDPT	11/30/2020	33045	PUBLIC EMPLOYEES RETIREM	2	Retirement - Employee Contrib. P	01-00-00-202	31.72-
11/29/2020	CDPT	11/30/2020	33045	PUBLIC EMPLOYEES RETIREM	2	Retirement - Employee Contrib. P	02-00-00-202	126.91-
11/29/2020	CDPT	11/30/2020	33045	PUBLIC EMPLOYEES RETIREM	2	Retirement - Employee Contrib. P	03-00-00-202	105.76-
11/29/2020	CDPT	11/30/2020	33045	PUBLIC EMPLOYEES RETIREM	2	Retirement - Employee Contrib. P	01-00-00-202	31.72-
11/29/2020	CDPT	11/30/2020	33045	PUBLIC EMPLOYEES RETIREM	2	Retirement - Employee Contrib. P	02-00-00-202	126.91-
11/29/2020	CDPT	11/30/2020	33045	PUBLIC EMPLOYEES RETIREM	2	Retirement - Employee Contrib. P	03-00-00-202	105.76-
11/29/2020	CDPT	11/30/2020	33045	PUBLIC EMPLOYEES RETIREM	2	Retirement - Regular Employees	01-00-00-202	1,723.23-
11/29/2020	CDPT	11/30/2020	33045	PUBLIC EMPLOYEES RETIREM	2	Retirement - Regular Employees	02-00-00-202	2,615.13-
11/29/2020	CDPT	11/30/2020	33045	PUBLIC EMPLOYEES RETIREM	2	Retirement - Regular Employees	03-00-00-202	2,149.92-
11/29/2020	CDPT	11/30/2020	33045	PUBLIC EMPLOYEES RETIREM	2	Retirement - Police Pay Period: 1	01-00-00-202	8,569.76-
11/15/2020	CDPT	11/16/2020	1116200	IRS Tax Deposit Wells Fargo	1	Tax Deposit Social Security Pay	01-00-00-201	46.69-
11/15/2020	CDPT	11/16/2020	1116200	IRS Tax Deposit Wells Fargo	1	Tax Deposit Social Security Pay	02-00-00-201	20.14-
11/15/2020	CDPT	11/16/2020	1116200	IRS Tax Deposit Wells Fargo	1	Tax Deposit Social Security Pay	03-00-00-201	20.14-
11/15/2020	CDPT	11/16/2020	1116200	IRS Tax Deposit Wells Fargo	1	Tax Deposit Social Security Pay	01-00-00-201	46.69-
11/15/2020	CDPT	11/16/2020	1116200	IRS Tax Deposit Wells Fargo	1	Tax Deposit Social Security Pay	02-00-00-201	20.14-
11/15/2020	CDPT	11/16/2020	1116200	IRS Tax Deposit Wells Fargo	1	Tax Deposit Social Security Pay	03-00-00-201	20.14-
11/15/2020	CDPT	11/16/2020	1116200	IRS Tax Deposit Wells Fargo	1	Tax Deposit Medicare Pay Perio	01-00-00-201	402.63-
11/15/2020	CDPT	11/16/2020	1116200	IRS Tax Deposit Wells Fargo	1	Tax Deposit Medicare Pay Perio	02-00-00-201	145.80-
11/15/2020	CDPT	11/16/2020	1116200	IRS Tax Deposit Wells Fargo	1	Tax Deposit Medicare Pay Perio	03-00-00-201	119.86-
11/15/2020	CDPT	11/16/2020	1116200	IRS Tax Deposit Wells Fargo	1	Tax Deposit Medicare Pay Perio	01-00-00-201	402.52-
11/15/2020	CDPT	11/16/2020	1116200	IRS Tax Deposit Wells Fargo	1	Tax Deposit Medicare Pay Perio	02-00-00-201	145.47-
11/15/2020	CDPT	11/16/2020	1116200	IRS Tax Deposit Wells Fargo	1	Tax Deposit Medicare Pay Perio	03-00-00-201	120.30-
11/15/2020	CDPT	11/16/2020	1116200	IRS Tax Deposit Wells Fargo	1	Tax Deposit Federal Withholding	01-00-00-201	3,673.15-
11/15/2020	CDPT	11/16/2020	1116200	IRS Tax Deposit Wells Fargo	1	Tax Deposit Federal Withholding	02-00-00-201	1,026.10-
11/15/2020	CDPT	11/16/2020	1116200	IRS Tax Deposit Wells Fargo	1	Tax Deposit Federal Withholding	03-00-00-201	806.83-
11/29/2020	CDPT	11/30/2020	1130200	IRS Tax Deposit Wells Fargo	1	Tax Deposit Social Security Pay	01-00-00-201	8.24-
11/29/2020	CDPT	11/30/2020	1130200	IRS Tax Deposit Wells Fargo	1	Tax Deposit Social Security Pay	02-00-00-201	17.71-
11/29/2020	CDPT	11/30/2020	1130200	IRS Tax Deposit Wells Fargo	1	Tax Deposit Social Security Pay	03-00-00-201	17.70-
11/29/2020	CDPT	11/30/2020	1130200	IRS Tax Deposit Wells Fargo	1	Tax Deposit Social Security Pay	01-00-00-201	8.24-
11/29/2020	CDPT	11/30/2020	1130200	IRS Tax Deposit Wells Fargo	1	Tax Deposit Social Security Pay	02-00-00-201	17.71-
11/29/2020	CDPT	11/30/2020	1130200	IRS Tax Deposit Wells Fargo	1	Tax Deposit Social Security Pay	03-00-00-201	17.70-
11/29/2020	CDPT	11/30/2020	1130200	IRS Tax Deposit Wells Fargo	1	Tax Deposit Medicare Pay Perio	01-00-00-201	382.89-
11/29/2020	CDPT	11/30/2020	1130200	IRS Tax Deposit Wells Fargo	1	Tax Deposit Medicare Pay Perio	02-00-00-201	148.88-
11/29/2020	CDPT	11/30/2020	1130200	IRS Tax Deposit Wells Fargo	1	Tax Deposit Medicare Pay Perio	03-00-00-201	123.02-
11/29/2020	CDPT	11/30/2020	1130200	IRS Tax Deposit Wells Fargo	1	Tax Deposit Medicare Pay Perio	01-00-00-201	382.88-
11/29/2020	CDPT	11/30/2020	1130200	IRS Tax Deposit Wells Fargo	1	Tax Deposit Medicare Pay Perio	02-00-00-201	149.15-
11/29/2020	CDPT	11/30/2020	1130200	IRS Tax Deposit Wells Fargo	1	Tax Deposit Medicare Pay Perio	03-00-00-201	122.76-
11/29/2020	CDPT	11/30/2020	1130200	IRS Tax Deposit Wells Fargo	1	Tax Deposit Federal Withholding	01-00-00-201	3,338.18-
11/29/2020	CDPT	11/30/2020	1130200	IRS Tax Deposit Wells Fargo	1	Tax Deposit Federal Withholding	02-00-00-201	1,064.78-
11/29/2020	CDPT	11/30/2020	1130200	IRS Tax Deposit Wells Fargo	1	Tax Deposit Federal Withholding	03-00-00-201	844.21-

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Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	Description	GL Account	Amount
			<u>52</u>					<u>43,359.34-</u>

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Report Criteria:

- Transmittal checks included
  - Void checks included
-

**ITEM**

**#13**



Teamwork. Innovation. Execution.

Nevada Copper Inc. – Pumpkin Hollow Mine  
61 E. Pursel Lane  
Yerington, Nevada 89447

30<sup>th</sup> November 2020

**HAND DELIVERY**

Lyon County Board of County Commissioners  
Attention: Jeff Page, County Manager  
Yerington Office  
27 S. Main Street  
Yerington, NV 89447

City of Yerington  
Attention; John Garry, Mayor and Robert Switzer, City Manager  
102 South Main Street  
Yerington, NV 89447

**Re: Nevada Copper, Inc. (NCI)**  
Notification of Water Pollution Control Permit (WPCP) NEV2008109 Application to the Nevada  
Division of Environmental Protection for Five-Year Renewal

Dear Lyon County Commissioners, Yerington Mayor, and City Council Members:

This letter is to inform you that NCI is submitting a renewal application for its current Nevada Division of Environmental Protection (NDEP) infiltration permit (NEV2008109) regulating operation of Rapid Infiltration Basins (RIBs). The RIBs manage, store, and re-infiltrate pumped groundwater. As the underground workings advance and the mine expands, there is continued need for management of pumped groundwater. Pumped groundwater is primarily re-infiltrated back into the aquifer by means of Rapid Infiltration Basins (RIBs). All proposed facilities exist on patented claims or private lands owned and controlled by Nevada Copper.

The updated permit application includes comprehensive and in-depth studies examining groundwater, surface water, stormwater control, geochemistry (soil and subsurface), and a sitewide water balance. Water Pollution Control Permits are renewed every five years at NDEP as a matter of routine and no other State permit needs be modified at this time. NCI intends to submit its permit update and renewal in December. Once the updated permit application is approved by NDEP, NCI will update its Project Plan and provide the City and County an electronic copy.

We continue to work with the NDEP on all submittals and regular compliance requirements with existing permits. We look forward to working with each of you and your staff. Should you have any questions, please do not hesitate to call me at 775-463-3510 ext. 1418.

Best regards,

Nick Atiemo  
Environmental Manager  
Nevada Copper Inc.

Ec: Cassandra Joseph, Dale Ekmark, Mike Ciricillo, Tim Dyhr- NCI