

ITEM

#20

CITY OF YERINGTON

Check Register - BIG Council report
 Check Issue Dates: 10/22/2019 - 11/19/2019

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
31620	10/19	10/22/2019	31620	1124 C.H. SPENCER & COMPANY	40109420	EQUIPMENT	03-54-25-7043	570.00	570.00
Total 31620:									
31621	10/19	10/22/2019	31621	1182 CITY OF YERINGTON	101619	CITY HALL - PETTY CASH	01-51-14-7011	1.45	1.45
Total 31621:									
31622	10/19	10/22/2019	31622	1227 CUSTOM INK	34656120	PRINTED MATERIALS	02-54-25-7011	1,632.80	1,632.80
Total 31622:									
31623	10/19	10/22/2019	31623	1233 D AND M EMERGENCY SVC	6561	SERVICES/ REPAIRS	01-52-20-7044	132.85	132.85
10/19	10/22/2019	31623	1233	D AND M EMERGENCY SVC	6562	SERVICES/ REPAIRS	01-52-20-7044	132.85	132.85
10/19	10/22/2019	31623	1233	D AND M EMERGENCY SVC	6565	SERVICES/ REPAIRS	01-52-20-7044	363.20	363.20
Total 31623:									
31624	10/19	10/22/2019	31624	1324 FARR WEST ENGINEERING	12390	WATER & SEWER REHAB	02-00-00-1580	85,259.18	85,259.18
Total 31624:									
31625	10/19	10/22/2019	31625	1324 FARR WEST ENGINEERING	12390-2	WATER & SEWER REHAB	03-00-00-1580	23,143.59	23,143.59
Total 31625:									
31626	10/19	10/22/2019	31626	1345 FLIGHT LIGHT INC	0069834-IN	AIRPORT EQUIPMENT	01-55-27-7043	1,413.00	1,413.00

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Total 31626:									
31627	10/19	10/22/2019	31627	6296 FREEDLE, JORDAN	MT19074	BAIL REFUND	01-17-00-3148	355.00	355.00
Total 31627:									
31628	10/19	10/22/2019	31628	6270 FREEDOM MAILING SERVICES, INC	36914	UTILITY POSTCARDS	03-54-25-7011	832.48	832.48
Total 31628:									
31629	10/19	10/22/2019	31629	2058 FRONTIER	100719AIR	TELEPHONE	01-55-27-7033	49.31	49.31
10/19	10/22/2019	31629	2058 FRONTIER		100719PW	TELEPHONE	03-54-25-7033	108.21	108.21
Total 31629:									
31630	10/19	10/22/2019	31630	1383 GRAINGER	9284234474	EQUIPMENT	02-54-25-7041	242.93	242.93
10/19	10/22/2019	31630	1383 GRAINGER		9301572252	EQUIPMENT	02-54-25-7011	2,291.60	2,291.60
10/19	10/22/2019	31630	1383 GRAINGER		9302381505	EQUIPMENT	02-54-25-7011	1,262.02	1,262.02
10/19	10/22/2019	31630	1383 GRAINGER		9305756521	EQUIPMENT	01-54-26-7043	449.07	449.07
10/19	10/22/2019	31630	1383 GRAINGER		9305982739	EQUIPMENT	03-54-25-7043	446.61	446.61
10/19	10/22/2019	31630	1383 GRAINGER		9307282419	EQUIPMENT	02-54-25-7011	100.32	100.32
10/19	10/22/2019	31630	1383 GRAINGER		9307478215	EQUIPMENT	02-54-25-7050	152.95	152.95
10/19	10/22/2019	31630	1383 GRAINGER		9309082718	EQUIPMENT	02-54-25-7011	96.08	96.08
Total 31630:									
31631	10/19	10/22/2019	31631	6295 JENNERJOHN, RICHARD	6295	UNIFORM ALLOWANCE	01-52-20-7022	1,250.00	1,250.00
Total 31631:									
31632	10/19	10/22/2019	31632	6295 JENNERJOHN, RICHARD	OCT2019	SIGN ON BONUS	01-52-20-5110	2,500.00	2,500.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 31632:									
31633	10/19	10/22/2019	31633	2212 LAHONTAN PARAMEDICAL	2347	TESTING	01-52-20-7011	30.00	30.00
Total 31633:									
31634	10/19	10/22/2019	31634	1566 LYON COUNTY CLERK TREASURER	SEPT19MTX	ROOM TAX TRANSMITTA	08-56-35-8081	836.74	836.74
Total 31634:									
31635	10/19	10/22/2019	31635	1621 MCMASTER-CARR	17196786	EQUIPMENT	01-54-26-7011	2,560.25	2,560.25
Total 31635:									
31636	10/19	10/22/2019	31636	2227 MOURITSEN LAW	MT19004	LEGAL SERVICES	01-53-15-7031	250.00	250.00
Total 31636:									
31637	10/19	10/22/2019	31637	6290 PIONEER CROSSING CONVENTIONS	PICNIC10201	PICNIC	03-54-25-7011	875.92	875.92
Total 31637:									
31638	10/19	10/22/2019	31638	1806 QUILL CORPORATION	1877802	OFFICE SUPPLIES	02-54-25-7011	238.89	238.89
Total 31638:									
31639	10/19	10/22/2019	31639	1824 RENO GAZETTE-JOURNAL	0002830698	LEGAL ADVERTISING	01-51-14-7026	227.40	227.40
Total 31639:									

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31640	10/19	10/22/2019	31640	6266 Reyes-Trujillo, Maria	OCT19	INTERPRETER	01-53-15-7013	90.00	90.00
									90.00
Total 31640:									
31641	10/19	10/22/2019	31641	1888 SIERRA CONTROLS, LLC	120888	SERVICE	02-54-25-7041	935.00	935.00
10/19	10/22/2019	31641	1888 SIERRA CONTROLS, LLC		120889	SERVICE	02-54-25-7041	1,929.90	1,929.90
10/19	10/22/2019	31641	1888 SIERRA CONTROLS, LLC		120955	SERVICE	02-54-25-7041	1,254.20	1,254.20
10/19	10/22/2019	31641	1888 SIERRA CONTROLS, LLC		120972	SERVICE	02-54-25-7041	8,321.35	8,321.35
Total 31641:									
31642	10/19	10/22/2019	31642	6128 SILVER STATE ANALYTICAL LAB.	RN243582	COLIFORMS	02-54-25-7050	100.00	100.00
10/19	10/22/2019	31642	6128 SILVER STATE ANALYTICAL LAB.		RN243940	COLIFORMS	03-54-25-7050	40.00	40.00
10/19	10/22/2019	31642	6128 SILVER STATE ANALYTICAL LAB.		RN244047	COLIFORMS	03-54-25-7050	533.00	533.00
10/19	10/22/2019	31642	6128 SILVER STATE ANALYTICAL LAB.		RN244132	COLIFORMS	03-54-25-7050	435.00	435.00
10/19	10/22/2019	31642	6128 SILVER STATE ANALYTICAL LAB.		RN244293	COLIFORMS	02-54-25-7050	75.00	75.00
10/19	10/22/2019	31642	6128 SILVER STATE ANALYTICAL LAB.		RN244438	COLIFORMS	02-54-25-7050	600.00	600.00
10/19	10/22/2019	31642	6128 SILVER STATE ANALYTICAL LAB.		RN244449	COLIFORMS	02-54-25-7050	21.00	21.00
Total 31642:									
31643	10/19	10/22/2019	31643	1914 SILVER STATE INDUSTRIES	2000390	PRINTED MATERIALS	03-54-25-7011	75.70	75.70
Total 31643:									
31644	10/19	10/22/2019	31644	1961 STATE OF NV-DEPT OF TAX	SEPT19RMTX	ROOM TAX TRANSMITTA	08-56-35-8080	502.04	502.04
Total 31644:									
31645	10/19	10/22/2019	31645	6297 STAUP, MICHAEL	MT19004	BAIL REFUND	01-17-00-3148	870.00	870.00
Total 31645:									

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31646	10/19	10/22/2019	31646	1969 STICKS & STONES	51256	MATERIALS	04-20-00-8082	3,077.18	3,077.18
	10/19	10/22/2019	31646	1969 STICKS & STONES	52110	MATERIALS	01-54-26-7043	497.38	497.38
	10/19	10/22/2019	31646	1969 STICKS & STONES	52133	MATERIALS	01-54-26-7043	34.45	34.45
	10/19	10/22/2019	31646	1969 STICKS & STONES	52548	MATERIALS	01-54-26-7043	60.64	60.64
Total 31646:									3,669.65
31647	10/19	10/22/2019	31647	1886 THATCHER COMPANY OF NEVADA, IN	5054073	Chlorine	02-54-25-7061	1,887.85	1,887.85
Total 31647:									1,887.85
31648	10/19	10/22/2019	31648	2051 VALLEY TIRE & AUTO SERVICE	3935	SERVICES & REPAIRS	03-54-25-7043	826.48	826.48
	10/19	10/22/2019	31648	2051 VALLEY TIRE & AUTO SERVICE	3936	SERVICES & REPAIRS	03-54-25-7043	17.50	17.50
	10/19	10/22/2019	31648	2051 VALLEY TIRE & AUTO SERVICE	3937	SERVICES & REPAIRS	03-54-25-7044	673.60	673.60
Total 31648:									1,517.58
31649	10/19	10/22/2019	31649	1370 VAUGHN GODDARD LOCKSMITH	151374	KEY SERVICE	03-54-25-7043	10.00	10.00
Total 31649:									10.00
31650	10/19	10/22/2019	31650	1406 WELLS FARGO BANK-REMIT. CNTR	OCT2019JAY	JAY - CREDIT CARD	03-54-25-7043	.00	.00 V
	10/19	10/22/2019	31650	1406 WELLS FARGO BANK-REMIT. CNTR	OCT2019SHE	SHEEMA - CREDIT CARD	03-54-25-7011	.00	.00 V
Total 31650:									.00
31651	10/19	10/22/2019	31651	1406 WELLS FARGO BANK-REMIT. CNTR	OCT2019DAR	DARREN - CREDIT CARD	01-52-20-7040	156.18	156.18
Total 31651:									156.18
31652	10/19	10/22/2019	31652	1406 WELLS FARGO BANK-REMIT. CNTR	OCT2019BOB	BOB-CREDIT CARD	03-54-25-7040	448.89	448.89

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Total 31652:									
31653	10/19	10/22/2019	31653	1406 WELLS FARGO BANK-REMIT. CNTR	OCT2019SHE	SHEEMA - CREDIT CARD	02-54-25-7011	.00	.00 V
Total 31653:									
31654	10/19	10/22/2019	31654	2094 WILD WEST CHEVROLET	6007652	SERVICES	03-54-25-7044	125.00	125.00
10/19	10/22/2019	31654	2094 WILD WEST CHEVROLET	6008062	6008062	SERVICES	03-54-25-7044	1,567.37	1,567.37
10/19	10/22/2019	31654	2094 WILD WEST CHEVROLET	6008419	6008419	SERVICES	03-54-25-7044	250.00	250.00
Total 31654:									
31655	10/19	10/22/2019	31655	1406 WELLS FARGO BANK-REMIT. CNTR	OCT19JAY	JAY - CREDIT CARD	03-54-25-7043	2,300.92	2,300.92
Total 31655:									
31656	10/19	10/22/2019	31656	1406 WELLS FARGO BANK-REMIT. CNTR	OCT19SHE	SHEEMA - CREDIT CARD	03-54-25-7011	177.41	177.41
Total 31656:									
31657	10/19	10/28/2019	31657	1182 CITY OF YERINGTON	102219	CITY HALL - PETTY CASH	01-51-14-7011	1.45	1.45
10/19	10/28/2019	31657	1182 CITY OF YERINGTON	19-10785	19-10785	CITY HALL - PETTY CASH	02-54-25-7011	8.00	8.00
10/19	10/28/2019	31657	1182 CITY OF YERINGTON	19-10806	19-10806	CITY HALL - PETTY CASH	01-51-14-7011	3.00	3.00
Total 31657:									
31658	10/19	10/28/2019	31658	1633 GUARDIAN- DENTAL	NOV2019	DENTAL INSURANCE- RE	00-00-00-2023	1,270.24	1,270.24
Total 31658:									
31659	10/19	10/28/2019	31659	1948 GUARDIAN- LIFE	NOV2019	HOSPITAL INS. - LIFE	00-00-00-2023	325.00	325.00

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Total 31659:									
31660	10/19	10/28/2019	31660	1403 GUTH LABORATORIES, INC	1962210-IN	MATERIALS	01-52-20-7011	28.80	28.80
Total 31660:									
31661	10/19	10/28/2019	31661	1504 JOSH FARLER FOUNDATION	101219	STREET CLOSURE REFU	01-54-26-7053	200.00	200.00
Total 31661:									
31662	10/19	10/28/2019	31662	1902 NV ENERGY	533954-1019	POWER	01-55-27-7033	43.75	43.75
Total 31662:									
31663	10/19	10/28/2019	31663	1889 SIERRA COMPUTER GROUP	9181v	SERVER REPLACEMENT	03-54-25-7041	11,000.00	11,000.00
Total 31663:									
31664	10/19	10/28/2019	31664	6298 SUMMIT PARTNERS	131978	COMPUTER EQUIPMENT	04-20-00-8084	6,645.00	6,645.00
Total 31664:									
31665	10/19	10/28/2019	31665	2063 VISION SERVICE PLAN (NV)	NOV2019	VISION SERVICES- RETI	00-00-00-2023	160.22	160.22
Total 31665:									
31666	10/19	10/28/2019	31666	2088 WESTERN NEVADA SUPPLY	OCT19	SUPPLIES	02-54-25-7011	183.63	183.63
10/19	10/28/2019	31666	2088 WESTERN NEVADA SUPPLY		OCT191	SUPPLIES	02-54-25-7011	694.15	694.15
Total 31666:									
									877.78

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
31674	11/19	11/05/2019	31674	1021 AFLAC	987292	AFLAC INSURANCE	00-00-00-2015	219.63	219.63
Total 31674:									
31675	11/19	11/05/2019	31675	6244 ARELLANO HEATING & AIR	P0314	CLEANOUT	03-54-25-7011	135.00	135.00
Total 31675:									
31676	11/19	11/05/2019	31676	1148 CASHMAN EQUIPMENT	INPS3033363	PARTS	03-54-25-7043	16.76	16.76
11/19	11/05/2019	31676	1148 CASHMAN EQUIPMENT		INW01215549	PARTS	03-54-25-7043	5,152.53	5,152.53
11/19	11/05/2019	31676	1148 CASHMAN EQUIPMENT		INW01217734	PARTS	02-54-25-7043	814.50	814.50
Total 31676:									
31677	11/19	11/05/2019	31677	6278 CIGNA	NOV2019	HEALTH INSURANCE	00-00-00-2023	12,978.26	12,978.26
Total 31677:									
31678	11/19	11/05/2019	31678	6291 CONDON, LORI	OCT2019	REIMBURSEMENT	08-14-25-8090	193.85	193.85
Total 31678:									
31679	11/19	11/05/2019	31679	1216 CRAMER AUTOMOTIVE, INC.	28370	TOWING/ IMPOUND FEE	01-52-20-7044	322.50	322.50
Total 31679:									
31680	11/19	11/05/2019	31680	1233 D AND M EMERGENCY SVC	6582	SERVICES/ REPAIRS	02-54-25-7044	1,296.71	1,296.71
Total 31680:									
31681	11/19	11/05/2019	31681	1342 FLAG STORE SIGN & BANNER	202387	FLAGS	02-54-25-7011	439.45	439.45

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Total 31681:									
31682	11/19	11/05/2019	31682	1062 FLYERS ENERGY, LLC	40059	FUEL	03-54-25-7011	342.57	439.45
Total 31682:									
31683	11/19	11/05/2019	31683	2058 FRONTIER	100819CH	TELEPHONE	03-54-25-7033	426.82	426.82
	11/19	11/05/2019	31683	2058 FRONTIER	102219PD	TELEPHONE	01-52-20-7033	367.10	367.10
	11/19	11/05/2019	31683	2058 FRONTIER	102219PW	TELEPHONE	03-54-25-7033	160.62	160.62
Total 31683:									
31684	11/19	11/05/2019	31684	6284 FUNDERBERG, KATHY	100419	REIMBURSEMENT	01-59-35-7043	87.23	87.23
Total 31684:									
31685	11/19	11/05/2019	31685	1383 GRAINGER	9314811507	EQUIPMENT	01-56-35-7011	91.32	91.32
	11/19	11/05/2019	31685	1383 GRAINGER	9315362302	EQUIPMENT	02-54-25-7011	132.16	132.16
	11/19	11/05/2019	31685	1383 GRAINGER	9315501677	EQUIPMENT	02-54-25-7011	276.72	276.72
	11/19	11/05/2019	31685	1383 GRAINGER	9324209122	EQUIPMENT	03-54-25-7043	91.59	91.59
	11/19	11/05/2019	31685	1383 GRAINGER	93245202981	EQUIPMENT	03-54-25-7011	129.60	129.60
	11/19	11/05/2019	31685	1383 GRAINGER	9324620245	EQUIPMENT	02-54-25-7011	331.00	331.00
	11/19	11/05/2019	31685	1383 GRAINGER	9325805076	EQUIPMENT	02-54-25-7011	2,149.76	2,149.76
Total 31685:									
31686	11/19	11/05/2019	31686	1428 HIGH DESERT FLOORS	16358	FLOORING	01-59-35-7011	2,339.47	2,339.47
Total 31686:									
31687	11/19	11/05/2019	31687	1536 LAW OFFICES OF CHERI EMM-SMITH	OCT19	Judge Services	01-59-15-7131	2,121.84	2,121.84

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Total 31687:									
31688	11/19	11/05/2019	31688	1566 LYON COUNTY CLERK TREASURER	OCT2019	SCHOOL TAX	01-00-00-2221	12,478.25	12,478.25
Total 31688:									
31689	11/19	11/05/2019	31689	1579 MACHABEE CAPITAL, INC	26513	EQUIPMENT LEASE	01-52-20-7041	260.09	260.09
Total 31689:									
31690	11/19	11/05/2019	31690	1615 MAVERIK FLEET CARD SVCS	62006575	fuel	03-54-25-7011	1,089.59	1,089.59
Total 31690:									
31691	11/19	11/05/2019	31691	1098 MINDEN LAWYERS, LLC	5170	PROFESSIONAL SERVIC	03-54-25-7030	3,504.40	3,504.40
Total 31691:									
31692	11/19	11/05/2019	31692	1642 MSC INDUSTRIAL SUPPLY CO.	65009351	EQUIPMENT	02-54-25-7011	43.32	43.32
11/19	11/05/2019	31692	1642	MSC INDUSTRIAL SUPPLY CO.	65990781	EQUIPMENT	03-54-25-7043	833.31	833.31
11/19	11/05/2019	31692	1642	MSC INDUSTRIAL SUPPLY CO.	664524391	EQUIPMENT	02-54-25-7011	655.07	655.07
Total 31692:									
31693	11/19	11/05/2019	31693	1902 NV ENERGY	0475453-1019	POWER	03-54-25-7033	1,176.42	1,176.42
11/19	11/05/2019	31693	1902	NV ENERGY	0475469-1019	POWER	02-54-25-7033	664.49	664.49
11/19	11/05/2019	31693	1902	NV ENERGY	0475499-1019	POWER	01-54-26-7033	2,868.36	2,868.36
11/19	11/05/2019	31693	1902	NV ENERGY	0475616-1019	POWER	01-55-27-7033	2,223.61	2,223.61
11/19	11/05/2019	31693	1902	NV ENERGY	312572-1019	POWER	23-54-25-7033	241.48	241.48
11/19	11/05/2019	31693	1902	NV ENERGY	317493-1019	POWER	01-54-26-7033	41.81	41.81
11/19	11/05/2019	31693	1902	NV ENERGY	475438-1019	POWER	03-54-25-7033	6,286.66	6,286.66
11/19	11/05/2019	31693	1902	NV ENERGY	513290-1019	POWER	23-54-25-7033	84.02	84.02

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	11/19	31693	1902	NV ENERGY	546699-1019	POWER	03-54-25-7033	91.05	91.05
	11/19	31693	1902	NV ENERGY	706699-1019	POWER	02-54-25-7033	39.66	39.66
	Total 31693:								
31694	11/19	31694	6299	OFFICE PLUS	Q00397-00	EQUIPMENT	04-20-00-8082	2,315.04	2,315.04
	Total 31694:								
31695	11/19	31695	1767	PACIFIC STATES COMMUNICATION	319681	SERVICES	01-52-20-7041	562.50	562.50
	Total 31695:								
31696	11/19	31696	6212	RALEY'S	OCT19	SUPPLIES	01-51-14-7011	148.34	148.34
	Total 31696:								
31697	11/19	31697	6122	REGAL PACIFIC AVIATION EQUIP.	22715	EQUIPMENT	01-55-27-7011	224.75	224.75
	11/19	31697	6122	REGAL PACIFIC AVIATION EQUIP.	22736	EQUIPMENT	01-55-27-7011	57.68	57.68
	11/19	31697	6122	REGAL PACIFIC AVIATION EQUIP.	22750	EQUIPMENT	01-55-27-7011	450.34	450.34
	11/19	31697	6122	REGAL PACIFIC AVIATION EQUIP.	22752	EQUIPMENT	01-55-27-7011	742.00	742.00
	11/19	31697	6122	REGAL PACIFIC AVIATION EQUIP.	22765	EQUIPMENT	01-55-27-7011	441.26	441.26
	11/19	31697	6122	REGAL PACIFIC AVIATION EQUIP.	22826	EQUIPMENT	01-55-27-7011	19.64	19.64
	11/19	31697	6122	REGAL PACIFIC AVIATION EQUIP.	22853	EQUIPMENT	01-55-27-7011	33.85	33.85
	Total 31697:								
31698	11/19	31698	6300	REGAL PACIFIC CONTRACTING & CO	150865	SERVICE	01-55-27-7011	4,705.00	4,705.00
	Total 31698:								
31699	11/19	31699	6301	RHODES, LINDA K.	OCT2019	SERVICES	03-54-25-7011	12,159.39	12,159.39

CITY OF YERINGTON

Check Register - BIG Council report
Check Issue Dates: 10/22/2019 - 11/19/2019

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 31699:									
31700	11/19	31700	6128	SILVER STATE ANALYTICAL LAB.	RN244769	COLIFORMS	02-54-25-7011	100.00	100.00
	11/19	31700	6128	SILVER STATE ANALYTICAL LAB.	RN244980	COLIFORMS	02-54-25-7050	1,400.00	1,400.00
Total 31700:									
									1,500.00
31701	11/19	31701	1911	SILVER STATE BARRICADE & SIGN	110059	EQUIPMENT	01-54-26-7011	750.89	750.89
Total 31701:									
									750.89
31702	11/19	31702	1938	SOUTHWEST GAS CORP	OCT2019	UTILITIES	02-54-25-7033	194.83	194.83
	11/19	31702	1938	SOUTHWEST GAS CORP	OCT20191	UTILITIES	01-59-35-7033	103.15	103.15
	11/19	31702	1938	SOUTHWEST GAS CORP	OCT20192	UTILITIES	03-54-25-7033	75.92	75.92
Total 31702:									
									373.90
31703	11/19	31703	1974	STUDIO 33	3356	PRINTED MATERIALS	03-54-25-7011	110.00	110.00
Total 31703:									
									110.00
31704	11/19	31704	1886	THATCHER COMPANY OF NEVADA, IN	5054626	WATER TREATMENT PLA	02-54-25-7061	1,309.90	1,309.90
	11/19	31704	1886	THATCHER COMPANY OF NEVADA, IN	5054631	WATER TREATMENT PLA	02-54-25-7061	627.90	627.90
Total 31704:									
									1,937.80
31705	11/19	31705	2026	TRUE VALUE	OCT19	SUPPLIES	03-54-25-7043	216.49	216.49
Total 31705:									
									216.49
31706	11/19	31706	2028	U.S. POSTAL SERVICE	110519	POSTAGE FOR MACHINE	03-54-25-7011	340.00	340.00

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 Check Issue Dates: 10/22/2019 - 11/19/2019

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 31706:									
31707	11/19	31707	2016	ULINE	113402888	EQUIPMENT	02-54-25-7011	421.82	340.00
Total 31707:									
31708	11/19	31708	2046	USA BLUEBOOK	29818	EQUIPMENT	02-54-25-7043	488.19	488.19
11/19	11/05/2019	31708	2046	USA BLUEBOOK	39031	EQUIPMENT	02-54-25-7043	906.74	906.74
Total 31708:									
31709	11/19	31709	2060	VERIZON WIRELESS	9840599277	WIRELESS SERVICE	03-54-25-7035	699.88	699.88
Total 31709:									
31710	11/19	31710	2060	VERIZON WIRELESS	9840818085	WIRELESS SERVICE	01-52-20-7035	621.67	621.67
Total 31710:									
31711	11/19	31711	6302	WEATHERS, KRYSTA	OCT2019	REFUND	23-00-00-2230	55.10	55.10
Total 31711:									
31712	11/19	31712	1406	WELLS FARGO BANK-REMIT. CNTR	OCT19DENNI	DENNIS - CREDIT CARD	02-54-25-7043	1,592.17	1,592.17
Total 31712:									
31713	11/19	31713	2099	XPRESS BILL PAY	43149	EFT TRANSACTIONS	03-54-25-7041	393.68	393.68
Total 31713:									

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Check Register - BIG Council report
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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
31714									
11/19	11/05/2019	31714	2100	YERINGTON ELECTRIC, INC.	10423	SERVICE	02-54-25-7011	105.00	105.00
11/19	11/05/2019	31714	2100	YERINGTON ELECTRIC, INC.	10424	SERVICE	03-54-25-7011	323.97	323.97
11/19	11/05/2019	31714	2100	YERINGTON ELECTRIC, INC.	10426	SERVICE	02-54-25-7011	140.00	140.00
Total 31714:									568.97
31715									
11/19	11/12/2019	31715	1868	AT & T LONG DISTANCE	1171432692	LONG DISTANCE	03-54-25-7033	14.24	14.24
11/19	11/12/2019	31715	1868	AT & T LONG DISTANCE	2170407805	LONG DISTANCE	02-54-25-7033	.73	.73
11/19	11/12/2019	31715	1868	AT & T LONG DISTANCE	271833101	LONG DISTANCE	02-54-25-7033	.18	.18
Total 31715:									15.15
31716									
11/19	11/12/2019	31716	1115	BULBMAN	43770	Lightbulbs	01-55-27-7043	346.80	346.80
Total 31716:									346.80
31717									
11/19	11/12/2019	31717	1146	CASELLE, INC.	96120	General Ledger Cleanup	03-54-25-7041	650.00	650.00
11/19	11/12/2019	31717	1146	CASELLE, INC.	98371	Support Contract	03-54-25-7011	1,705.00	1,705.00
Total 31717:									2,355.00
31718									
11/19	11/12/2019	31718	1324	FARR WEST ENGINEERING	12551	WEED HIEGHTS SEWER	03-54-25-7027	2,165.00	2,165.00
Total 31718:									2,165.00
31719									
11/19	11/12/2019	31719	1324	FARR WEST ENGINEERING	12596	GIS SERVICES	03-54-25-7027	430.00	430.00
Total 31719:									430.00
31720									
11/19	11/12/2019	31720	1324	FARR WEST ENGINEERING	12531	GENERAL ENGINEERING	02-54-25-7027	1,000.00	1,000.00

CITY OF YERINGTON

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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 31720:									
31721	11/19	11/12/2019	31721	1324 FARR WEST ENGINEERING	12517	BUILDING AND PLANNING	01-57-25-7034	1,666.00	1,666.00
Total 31721:									
31722	11/19	11/12/2019	31722	2058 FRONTIER	102519PW	TELEPHONE	03-54-25-7033	158.36	158.36
Total 31722:									
31723	11/19	11/12/2019	31723	2034 JIM MENESINI PETROLEUM, LLC	131775	FUEL	01-52-20-7011	2,013.99	2,013.99
Total 31723:									
31724	11/19	11/12/2019	31724	6262 LUCHETTI, JACQUELINE	101119	RESTITUTION	01-00-00-2305	50.00	50.00
Total 31724:									
31725	11/19	11/12/2019	31725	1566 LYON COUNTY CLERK TREASURER	OCT19	GENETIC MARKER	01-00-00-2312	62.43	62.43
Total 31725:									
31726	11/19	11/12/2019	31726	1566 LYON COUNTY CLERK TREASURER	100119	SEWER PYMTS - WILLO	23-54-25-7002	10,966.89	10,966.89
Total 31726:									
31727	11/19	11/12/2019	31727	1578 M.F. BARGELLOS INC	103019	PD, FUEL	01-52-20-7011	122.70	122.70
Total 31727:									

CITY OF YERINGTON

Check Register - BIG Council report
 Check Issue Dates: 10/22/2019 - 11/19/2019

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
31728	11/19	31728	5962	Maverik Store	102219	RESTITUTION MT19139 H	01-00-00-2305	7.27	7.27
									7.27
31729	11/19	31729	1902	NV ENERGY	441484OCT19	POWER	01-59-35-7033	51.26	51.26
									51.26
31730	11/19	31730	1527	O'REILLY AUTOMOTIVE STORES	OCT19	CORE RETURN	02-54-25-7043	273.07	273.07
									273.07
31731	11/19	31731	1795	PUBLIC EMP. BENEFITS PROGRAM	1101	POLICE- RETIREE INS. P	01-52-20-6110	1,511.97	1,511.97
									1,511.97
31732	11/19	31732	6294	SEXTON, SHELBY	100219	RESTITUTION	01-00-00-2305	418.00	418.00
									418.00
31733	11/19	31733	1889	SIERRA COMPUTER GROUP	110119	MANAGED SERVICES	03-54-25-7041	1,600.00	1,600.00
									1,600.00
31734	11/19	31734	1901	SIERRA OFFICE SOLUTIONS	IN445671	COPIER USAGE	03-54-25-7041	289.63	289.63
					IN445672	COPIER USAGE	01-52-20-7041	63.56	63.56
									353.19
31735	11/19	31735	1938	SOUTHWEST GAS CORP	102919TROW	UTILITIES	02-54-25-7033	83.62	83.62

CITY OF YERINGTON

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 Check Issue Dates: 10/22/2019 - 11/19/2019

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 31735:									
31736	11/19	11/12/2019	31736	1968 STATE TREASURER'S OFFICE	100119	GEN FUND - STATE	01-00-00-2304	1,161.37	1,161.37
Total 31736:									
31737	11/19	11/12/2019	31737	6303 TIBBALS, JOHN	103019	RESTITUTION	01-00-00-2305	200.00	200.00
Total 31737:									
31738	11/19	11/12/2019	31738	6304 WARD, SHANNON	100919	RESTITUTION	01-00-00-2305	47.15	47.15
Total 31738:									
31747	11/19	11/19/2019	31747	1182 CITY OF YERINGTON	110819	CITY HALL - PETTY CASH	01-51-14-7011	11.60	11.60
11/19	11/19/2019	31747	1182 CITY OF YERINGTON		111319	CITY HALL - PETTY CASH	01-51-14-7011	2.90	2.90
Total 31747:									
31748	11/19	11/19/2019	31748	6270 FREEDOM MAILING SERVICES, INC	37080	UTILITY BILLING	03-54-25-7011	839.58	839.58
Total 31748:									
31749	11/19	11/19/2019	31749	2058 FRONTIER	11041903	TELEPHONE	03-54-25-7033	108.21	108.21
11/19	11/19/2019	31749	2058 FRONTIER		1104192	TELEPHONE	01-55-27-7033	49.31	49.31
11/19	11/19/2019	31749	2058 FRONTIER		110419CH	TELEPHONE	03-54-25-7033	178.47	178.47
Total 31749:									
31750	11/19	11/19/2019	31750	2034 JIM MENESINI PETROLEUM, LLC	131776	FUEL	01-52-20-7011	1,290.46	1,290.46

CITY OF YERINGTON

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 Check Issue Dates: 10/22/2019 - 11/19/2019

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 31750:									
31751	11/19	11/19/2019	31751	6305 MACLEOD WATTS, INC.	191108YERIN	ACTUARIAL REPORT	03-54-25-7029	1,850.00	1,850.00
Total 31751:									
31752	11/19	11/19/2019	31752	6306 MALCOLM MALIZIA	MT18200	OVERPAYMENT REFUND	01-17-00-3148	10.00	10.00
Total 31752:									
31753	11/19	11/19/2019	31753	1824 RENO GAZETTE-JOURNAL	2910749	LEGAL ADVERTISING	01-51-14-7026	97.63	97.63
11/19	11/19/2019	31753	1824 RENO GAZETTE-JOURNAL		2910882	LEGAL ADVERTISING	01-51-14-7026	187.50	187.50
Total 31753:									
31754	11/19	11/19/2019	31754	1938 SOUTHWEST GAS CORP	110719	UTILITIES	01-52-20-7033	232.99	232.99
Total 31754:									
31755	11/19	11/19/2019	31755	1406 WELLS FARGO BANK-REMIT. CNTR	NOV2019BOB	BOB-CREDIT CARD	03-54-25-7040	308.91	308.91
Total 31755:									
31756	11/19	11/19/2019	31756	1406 WELLS FARGO BANK-REMIT. CNTR	NOV2019SHE	SHEEMA - CREDIT CARD	01-51-14-7041	351.70	351.70
Total 31756:									
Grand Totals:									304,875.13

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
00-00-00-2015	219.63	.00	219.63
00-00-00-2023	14,733.72	.00	14,733.72
00-00-00-2200	.00	14,953.35-	14,953.35-
01-00-00-2200	39.92	59,976.68-	59,936.76-
01-00-00-2220	10,878.25	.00	10,878.25
01-00-00-2221	1,600.00	.00	1,600.00
01-00-00-2303	23.07	.00	23.07
01-00-00-2304	1,011.17	.00	1,011.17
01-00-00-2305	722.42	.00	722.42
01-00-00-2306	87.97	.00	87.97
01-00-00-2312	39.36	.00	39.36
01-17-00-3148	1,235.00	.00	1,235.00
01-51-14-6110	92.12	.00	92.12
01-51-14-7011	1,008.79	34.97-	973.82
01-51-14-7026	512.53	.00	512.53
01-51-14-7029	616.67	.00	616.67
01-51-14-7030	1,168.14	.00	1,168.14
01-51-14-7033	135.71	.00	135.71
01-51-14-7035	197.84	.00	197.84
01-51-14-7040	245.20	.00	245.20
01-51-14-7041	4,515.20	.00	4,515.20
01-51-14-7044	83.33	.00	83.33
01-52-20-5110	2,500.00	.00	2,500.00
01-52-20-6110	884.28	.00	884.28
01-52-20-7011	3,485.95	.00	3,485.95
01-52-20-7022	1,250.00	.00	1,250.00
01-52-20-7033	600.09	.00	600.09
01-52-20-7035	621.67	.00	621.67
01-52-20-7040	156.18	.00	156.18
01-52-20-7041	886.15	.00	886.15
01-52-20-7044	958.89	.00	958.89
01-53-15-7013	90.00	.00	90.00
01-53-15-7031	250.00	.00	250.00
01-53-15-7131	2,121.84	.00	2,121.84
01-54-26-7011	3,355.43	.00	3,355.43
01-54-26-7033	2,910.17	.00	2,910.17
01-54-26-7043	1,071.85	.00	1,071.85
01-54-26-7044	14.99	.00	14.99
01-54-26-7053	200.00	.00	200.00
01-55-27-7011	6,674.52	.00	6,674.52

GL Account	Debit	Credit	Proof
01-55-27-7033	300.85	.00	300.85
01-55-27-7043	1,769.70	4.95-	1,764.75
01-56-35-7011	91.32	.00	91.32
01-56-35-7033	544.87	.00	544.87
01-57-25-7034	1,666.00	.00	1,666.00
01-59-35-7011	2,388.67	.00	2,388.67
01-59-35-7033	262.33	.00	262.33
01-59-35-7035	22.84	.00	22.84
01-59-35-7043	725.32	.00	725.32
02-00-00-1580	85,259.18	.00	85,259.18
02-00-00-2200	1,292.79	149,181.47-	147,888.68-
02-54-25-6110	267.79	.00	267.79
02-54-25-7011	21,566.18	294.27-	21,271.91
02-54-25-7018	127.96	63.98-	63.98
02-54-25-7027	1,215.00	.00	1,215.00
02-54-25-7029	616.67	.00	616.67
02-54-25-7030	1,168.13	.00	1,168.13
02-54-25-7033	9,109.67	.00	9,109.67
02-54-25-7035	355.71	.00	355.71
02-54-25-7040	348.12	38.68-	309.44
02-54-25-7041	17,393.43	.00	17,393.43
02-54-25-7043	4,198.99	895.86-	3,303.13
02-54-25-7044	1,380.04	.00	1,380.04
02-54-25-7050	2,348.95	.00	2,348.95
02-54-25-7061	3,825.65	.00	3,825.65
03-00-00-1580	23,143.59	.00	23,143.59
03-00-00-2200	1,163.62	58,280.39-	57,116.77-
03-54-25-6110	267.78	.00	267.78
03-54-25-7011	9,809.68	71.21-	9,738.47
03-54-25-7027	2,380.00	.00	2,380.00
03-54-25-7029	616.66	.00	616.66
03-54-25-7030	1,168.13	.00	1,168.13
03-54-25-7033	1,935.45	.00	1,935.45
03-54-25-7035	123.49	.00	123.49
03-54-25-7040	237.31	.00	237.31
03-54-25-7041	4,710.05	.00	4,710.05
03-54-25-7043	10,430.94	1,092.41-	9,338.53
03-54-25-7044	2,449.31	.00	2,449.31
03-54-25-7050	1,008.00	.00	1,008.00
04-00-00-2200	.00	12,037.22-	12,037.22-

GL Account	Debit	Credit	Proof
04-20-00-8082	5,392.22	.00	5,392.22
04-20-00-8084	6,645.00	.00	6,645.00
07-00-00-2200	.00	62.23	62.23
07-00-00-2305	25.00	.00	25.00
07-14-00-3146	37.23	.00	37.23
08-00-00-2200	.00	1,532.63	1,532.63
08-14-25-8090	193.85	.00	193.85
08-56-35-8080	502.04	.00	502.04
08-56-35-8081	836.74	.00	836.74
22-00-00-2200	.00	7,056.74	7,056.74
22-00-00-2230	26.80	.00	26.80
22-54-25-7002	7,029.94	.00	7,029.94
23-00-00-2200	.00	4,290.75	4,290.75
23-00-00-2230	28.30	.00	28.30
23-54-25-7002	3,936.95	.00	3,936.95
23-54-25-7033	325.50	.00	325.50

Grand Totals: 309,867.79 309,867.79 .00

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

CITY OF YERINGTON

Check Register - BIG Council report
Check Issue Dates: 10/22/2019 - 11/19/2019

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GL Account	Debit	Credit	Proof
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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
11/03/2019	PC	11/07/2019	31667	Coombs, Bailey	646		00-00-00-102	50.79-
11/03/2019	PC	11/07/2019	31668	Rogers, Larry	624		00-00-00-102	396.18-
11/03/2019	PC	11/07/2019	31669	Talamante, Thomas	605		00-00-00-102	392.53-
11/03/2019	PC	11/07/2019	31670	Wagner, Darren	649		00-00-00-102	154.64-
11/03/2019	PC	11/07/2019	31671	West, Robert	635		00-00-00-102	396.18-
11/03/2019	PC	11/07/2019	1107190	Argo, Pamela	631		00-00-00-102	1,009.95-
11/03/2019	PC	11/07/2019	1107190	Becker, Dennis	20		00-00-00-102	1,854.44-
11/03/2019	PC	11/07/2019	1107190	Campi, John Joseph	637		00-00-00-102	1,387.17-
11/03/2019	PC	11/07/2019	1107190	Cochrane, Jesslyna	60		00-00-00-102	1,092.35-
11/03/2019	PC	11/07/2019	1107190	Coombs, Brandon	31		00-00-00-102	4,126.17-
11/03/2019	PC	11/07/2019	1107190	Dew-Hedrick, Leslie	40		00-00-00-102	1,057.73-
11/03/2019	PC	11/07/2019	1107190	Flakus, Jay	32		00-00-00-102	1,551.03-
11/03/2019	PC	11/07/2019	1107190	Flores, Elan	59		00-00-00-102	1,943.40-
11/03/2019	PC	11/07/2019	1107190	Jennerjohn, Richard	650		00-00-00-102	2,218.82-
11/03/2019	PC	11/07/2019	1107191	Kosak, Mark	638		00-00-00-102	3,163.49-
11/03/2019	PC	11/07/2019	1107191	Kusmerz, Debra K.	634		00-00-00-102	371.18-
11/03/2019	PC	11/07/2019	1107191	Larsen, Stacey	644		00-00-00-102	997.00-
11/03/2019	PC	11/07/2019	1107191	Pittman, Brian	121		00-00-00-102	1,019.26-
11/03/2019	PC	11/07/2019	1107191	Shaw, Sheema D.	150		00-00-00-102	1,735.13-
11/03/2019	PC	11/07/2019	1107191	Smith, David	157		00-00-00-102	1,534.02-
11/03/2019	PC	11/07/2019	1107191	Stanton, Monte	642		00-00-00-102	1,992.32-
11/03/2019	PC	11/07/2019	1107191	Sturtevant, Helen M.	163		00-00-00-102	1,383.47-
11/03/2019	PC	11/07/2019	1107191	Switzer, Robert	643		00-00-00-102	3,210.31-
11/03/2019	PC	11/07/2019	1107191	Wagner, Darren E.	184		00-00-00-102	4,024.69-
11/03/2019	PC	11/07/2019	1107192	Wisner, Nicholas	177		00-00-00-102	1,902.59-
Grand Totals:			25					38,964.84-

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
11/17/2019	PC	11/21/2019	31739	Bryant, Jeremy	647		00-00-00-102	295.52-
11/17/2019	PC	11/21/2019	31740	Martin, Shane	648		00-00-00-102	295.52-
11/17/2019	PC	11/21/2019	31741	Coombs, Bailey	646		00-00-00-102	195.40-
11/17/2019	PC	11/21/2019	31742	Rogers, Larry	624		00-00-00-102	396.18-
11/17/2019	PC	11/21/2019	31743	Wagner, Darren	649		00-00-00-102	172.75-
11/17/2019	PC	11/21/2019	31744	West, Robert	635		00-00-00-102	396.18-
11/17/2019	PC	11/21/2019	1121190	Becker, Dennis	20		00-00-00-102	1,911.86-
11/17/2019	PC	11/21/2019	1121190	Campi, John Joseph	637		00-00-00-102	1,911.26-
11/17/2019	PC	11/21/2019	1121190	Catalano, Selena	50		00-00-00-102	295.52-
11/17/2019	PC	11/21/2019	1121190	Cochrane, Jesslyna	60		00-00-00-102	1,048.38-
11/17/2019	PC	11/21/2019	1121190	Coombs, Brandon	31		00-00-00-102	3,886.94-
11/17/2019	PC	11/21/2019	1121190	Dew-Hedrick, Leslie	40		00-00-00-102	1,057.73-
11/17/2019	PC	11/21/2019	1121190	Flakus, Jay	32		00-00-00-102	1,551.03-
11/17/2019	PC	11/21/2019	1121190	Flores, Elan	59		00-00-00-102	3,325.07-
11/17/2019	PC	11/21/2019	1121190	Garry, John Joseph	61		00-00-00-102	591.03-
11/17/2019	PC	11/21/2019	1121191	Jennerjohn, Richard	650		00-00-00-102	1,985.26-
11/17/2019	PC	11/21/2019	1121191	Kosak, Mark	638		00-00-00-102	2,744.77-
11/17/2019	PC	11/21/2019	1121191	Kusmerz, Debra K.	634		00-00-00-102	284.84-
11/17/2019	PC	11/21/2019	1121191	Larsen, Stacey	644		00-00-00-102	997.00-
11/17/2019	PC	11/21/2019	1121191	Pittman, Brian	121		00-00-00-102	1,019.26-
11/17/2019	PC	11/21/2019	1121191	Schunke, Terceira	639		00-00-00-102	276.93-
11/17/2019	PC	11/21/2019	1121191	Shaw, Sheema D.	150		00-00-00-102	1,735.13-
11/17/2019	PC	11/21/2019	1121191	Smith, David	157		00-00-00-102	1,045.58-
11/17/2019	PC	11/21/2019	1121191	Stanton, Monte	642		00-00-00-102	1,368.53-
11/17/2019	PC	11/21/2019	1121191	Sturtevant, Helen M.	163		00-00-00-102	1,309.02-
11/17/2019	PC	11/21/2019	1121192	Switzer, Robert	643		00-00-00-102	3,210.31-
11/17/2019	PC	11/21/2019	1121192	Wagner, Darren E.	184		00-00-00-102	2,336.30-
11/17/2019	PC	11/21/2019	1121192	Wisner, Nicholas	177		00-00-00-102	1,902.59-
Grand Totals:			<u>28</u>					<u>37,545.89-</u>

Report Criteria:

Transmittal checks included

Void checks included

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	Description	GL Account	Amount
11/03/2019	CDPT	11/04/2019	31672	PUBLIC EMPLOYEES RETIREM	2	Retirement - Employee Contrib. P	01-00-00-202	32.20-
11/03/2019	CDPT	11/04/2019	31672	PUBLIC EMPLOYEES RETIREM	2	Retirement - Employee Contrib. P	02-00-00-202	128.82-
11/03/2019	CDPT	11/04/2019	31672	PUBLIC EMPLOYEES RETIREM	2	Retirement - Employee Contrib. P	03-00-00-202	107.34-
11/03/2019	CDPT	11/04/2019	31672	PUBLIC EMPLOYEES RETIREM	2	Retirement - Employee Contrib. P	01-00-00-202	32.20-
11/03/2019	CDPT	11/04/2019	31672	PUBLIC EMPLOYEES RETIREM	2	Retirement - Employee Contrib. P	02-00-00-202	128.81-
11/03/2019	CDPT	11/04/2019	31672	PUBLIC EMPLOYEES RETIREM	2	Retirement - Employee Contrib. P	03-00-00-202	107.35-
11/03/2019	CDPT	11/04/2019	31672	PUBLIC EMPLOYEES RETIREM	2	Retirement - Regular Employees	01-00-00-202	1,694.87-
11/03/2019	CDPT	11/04/2019	31672	PUBLIC EMPLOYEES RETIREM	2	Retirement - Regular Employees	02-00-00-202	2,350.25-
11/03/2019	CDPT	11/04/2019	31672	PUBLIC EMPLOYEES RETIREM	2	Retirement - Regular Employees	03-00-00-202	1,911.06-
11/03/2019	CDPT	11/04/2019	31672	PUBLIC EMPLOYEES RETIREM	2	Retirement - Police Pay Period: 1	01-00-00-202	6,707.82-
11/03/2019	CDPT	11/04/2019	31673	YERINGTON POLICE OFFICERS	6	Police Dues Pay Period: 11/3/201	01-00-00-202	93.00-
11/03/2019	CDPT	11/04/2019	1104190	IRS Tax Deposit Wells Fargo	1	Tax Deposit Social Security Pay	01-00-00-201	10.91-
11/03/2019	CDPT	11/04/2019	1104190	IRS Tax Deposit Wells Fargo	1	Tax Deposit Social Security Pay	02-00-00-201	55.09-
11/03/2019	CDPT	11/04/2019	1104190	IRS Tax Deposit Wells Fargo	1	Tax Deposit Social Security Pay	03-00-00-201	55.06-
11/03/2019	CDPT	11/04/2019	1104190	IRS Tax Deposit Wells Fargo	1	Tax Deposit Social Security Pay	01-00-00-201	10.91-
11/03/2019	CDPT	11/04/2019	1104190	IRS Tax Deposit Wells Fargo	1	Tax Deposit Social Security Pay	02-00-00-201	55.09-
11/03/2019	CDPT	11/04/2019	1104190	IRS Tax Deposit Wells Fargo	1	Tax Deposit Social Security Pay	03-00-00-201	55.06-
11/03/2019	CDPT	11/04/2019	1104190	IRS Tax Deposit Wells Fargo	1	Tax Deposit Medicare Pay Perio	01-00-00-201	398.09-
11/03/2019	CDPT	11/04/2019	1104190	IRS Tax Deposit Wells Fargo	1	Tax Deposit Medicare Pay Perio	02-00-00-201	146.37-
11/03/2019	CDPT	11/04/2019	1104190	IRS Tax Deposit Wells Fargo	1	Tax Deposit Medicare Pay Perio	03-00-00-201	121.06-
11/03/2019	CDPT	11/04/2019	1104190	IRS Tax Deposit Wells Fargo	1	Tax Deposit Medicare Pay Perio	01-00-00-201	397.47-
11/03/2019	CDPT	11/04/2019	1104190	IRS Tax Deposit Wells Fargo	1	Tax Deposit Medicare Pay Perio	02-00-00-201	146.23-
11/03/2019	CDPT	11/04/2019	1104190	IRS Tax Deposit Wells Fargo	1	Tax Deposit Medicare Pay Perio	03-00-00-201	121.82-
11/03/2019	CDPT	11/04/2019	1104190	IRS Tax Deposit Wells Fargo	1	Tax Deposit Federal Withholding	01-00-00-201	4,003.27-
11/03/2019	CDPT	11/04/2019	1104190	IRS Tax Deposit Wells Fargo	1	Tax Deposit Federal Withholding	02-00-00-201	942.03-
11/03/2019	CDPT	11/04/2019	1104190	IRS Tax Deposit Wells Fargo	1	Tax Deposit Federal Withholding	03-00-00-201	731.91-
Grand Totals:			<u>26</u>					<u>20,544.09-</u>

Report Criteria:

Transmittal checks included

Void checks included

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	Description	GL Account	Amount
11/17/2019	CDPT	11/18/2019	31745	PUBLIC EMPLOYEES RETIREM	2	Retirement - Employee Contrib. P	01-00-00-202	31.10-
11/17/2019	CDPT	11/18/2019	31745	PUBLIC EMPLOYEES RETIREM	2	Retirement - Employee Contrib. P	02-00-00-202	124.43-
11/17/2019	CDPT	11/18/2019	31745	PUBLIC EMPLOYEES RETIREM	2	Retirement - Employee Contrib. P	03-00-00-202	103.68-
11/17/2019	CDPT	11/18/2019	31745	PUBLIC EMPLOYEES RETIREM	2	Retirement - Employee Contrib. P	01-00-00-202	31.10-
11/17/2019	CDPT	11/18/2019	31745	PUBLIC EMPLOYEES RETIREM	2	Retirement - Employee Contrib. P	02-00-00-202	124.42-
11/17/2019	CDPT	11/18/2019	31745	PUBLIC EMPLOYEES RETIREM	2	Retirement - Employee Contrib. P	03-00-00-202	103.69-
11/17/2019	CDPT	11/18/2019	31745	PUBLIC EMPLOYEES RETIREM	2	Retirement - Regular Employees	01-00-00-202	1,657.11-
11/17/2019	CDPT	11/18/2019	31745	PUBLIC EMPLOYEES RETIREM	2	Retirement - Regular Employees	02-00-00-202	2,219.78-
11/17/2019	CDPT	11/18/2019	31745	PUBLIC EMPLOYEES RETIREM	2	Retirement - Regular Employees	03-00-00-202	1,779.45-
11/17/2019	CDPT	11/18/2019	31745	PUBLIC EMPLOYEES RETIREM	2	Retirement - Police Pay Period: 1	01-00-00-202	6,707.47-
11/17/2019	CDPT	11/18/2019	31745	PUBLIC EMPLOYEES RETIREM	2	Retirement - Council Pay Period:	01-00-00-202	438.55-
11/17/2019	CDPT	11/18/2019	31746	YERINGTON POLICE OFFICERS	6	Police Dues Pay Period: 11/17/20	01-00-00-202	93.00-
11/17/2019	CDPT	11/18/2019	1118190	IRS Tax Deposit Wells Fargo	1	Tax Deposit Social Security Pay	01-00-00-201	27.12-
11/17/2019	CDPT	11/18/2019	1118190	IRS Tax Deposit Wells Fargo	1	Tax Deposit Social Security Pay	02-00-00-201	45.53-
11/17/2019	CDPT	11/18/2019	1118190	IRS Tax Deposit Wells Fargo	1	Tax Deposit Social Security Pay	03-00-00-201	45.52-
11/17/2019	CDPT	11/18/2019	1118190	IRS Tax Deposit Wells Fargo	1	Tax Deposit Social Security Pay	01-00-00-201	27.12-
11/17/2019	CDPT	11/18/2019	1118190	IRS Tax Deposit Wells Fargo	1	Tax Deposit Social Security Pay	02-00-00-201	45.53-
11/17/2019	CDPT	11/18/2019	1118190	IRS Tax Deposit Wells Fargo	1	Tax Deposit Social Security Pay	03-00-00-201	45.52-
11/17/2019	CDPT	11/18/2019	1118190	IRS Tax Deposit Wells Fargo	1	Tax Deposit Medicare Pay Perio	01-00-00-201	393.81-
11/17/2019	CDPT	11/18/2019	1118190	IRS Tax Deposit Wells Fargo	1	Tax Deposit Medicare Pay Perio	02-00-00-201	132.99-
11/17/2019	CDPT	11/18/2019	1118190	IRS Tax Deposit Wells Fargo	1	Tax Deposit Medicare Pay Perio	03-00-00-201	108.35-
11/17/2019	CDPT	11/18/2019	1118190	IRS Tax Deposit Wells Fargo	1	Tax Deposit Medicare Pay Perio	01-00-00-201	393.76-
11/17/2019	CDPT	11/18/2019	1118190	IRS Tax Deposit Wells Fargo	1	Tax Deposit Medicare Pay Perio	02-00-00-201	132.96-
11/17/2019	CDPT	11/18/2019	1118190	IRS Tax Deposit Wells Fargo	1	Tax Deposit Medicare Pay Perio	03-00-00-201	108.43-
11/17/2019	CDPT	11/18/2019	1118190	IRS Tax Deposit Wells Fargo	1	Tax Deposit Federal Withholding	01-00-00-201	3,447.78-
11/17/2019	CDPT	11/18/2019	1118190	IRS Tax Deposit Wells Fargo	1	Tax Deposit Federal Withholding	02-00-00-201	903.04-
11/17/2019	CDPT	11/18/2019	1118190	IRS Tax Deposit Wells Fargo	1	Tax Deposit Federal Withholding	03-00-00-201	693.31-
Grand Totals:			<u>27</u>					<u>19,964.55-</u>

ITEM

#21



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

November 6, 2019

David and Maria I Cervantes
P.O. Box 669
Yerington, NV 89447

Re: APN 001-386-14; 308 Charlotte Avenue

Dear Property Owner(s),

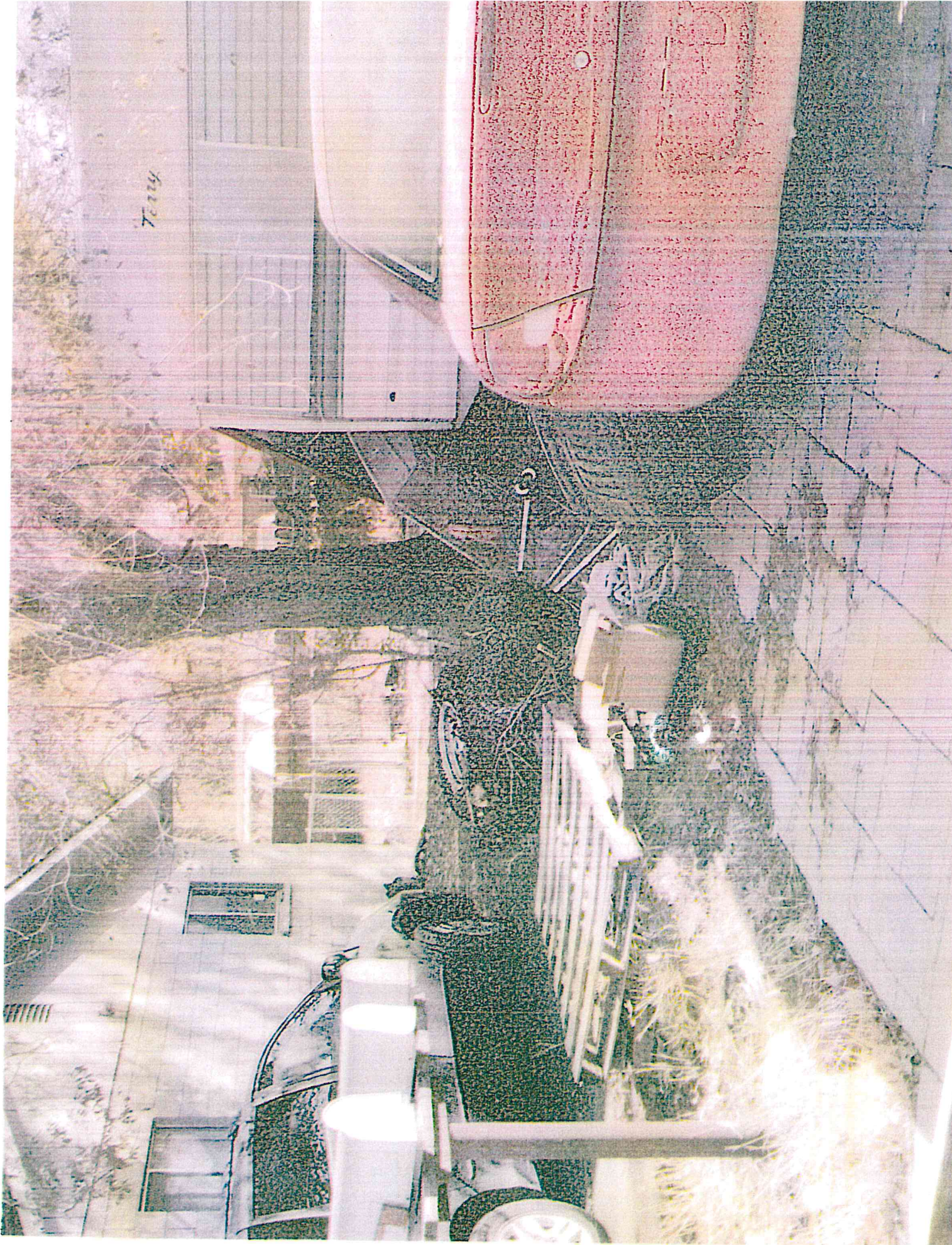
Your property at **308 Charlotte Avenue** has an unlicensed and unregistered abandoned vehicle (photo included) as defined by Nevada Revised Statute 487.210 (1)(b)(1). Further, the abandoned vehicle is a nuisance as defined by Yerington City Code 4-2-1. According to Municipal Code 4-2-2:

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

Pursuant to City Municipal Code 4-2-25, this letter serves as a Notice of Violation for the abandoned vehicle(s) at **308 Charlotte Avenue**. You have fourteen (14) days from the date of this mailing to commence abatement of the nuisance. Failure to abate the nuisance will result in further action including a hearing scheduled before the Yerington City Council. Upon receipt of the complaint, the Council may order the abatement process to begin or direct the city attorney to take legal action as defined in Municipal Code 4-2-8. The costs of abatement are the responsibility of the property owner and may be attached as a lien according to Municipal Code 4-2-10 (B).

Robert Switzer
City Manager

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





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NOTICE OF VIOLATION

November 6, 2019

David & Maria I Cervantes
P.O. Box 669
Yerington, NV 89447

Re: APN 001-386-14; 308 Charlotte Avenue

Dear Property Owner(s),

It has been brought to my attention that household and other items are being allowed to accumulate at the front of your property at **308 Charlotte Avenue** (photo included). The accumulation of exposed household and other materials is a nuisance as defined by City of Yerington Municipal Code 4-2-1(E).

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

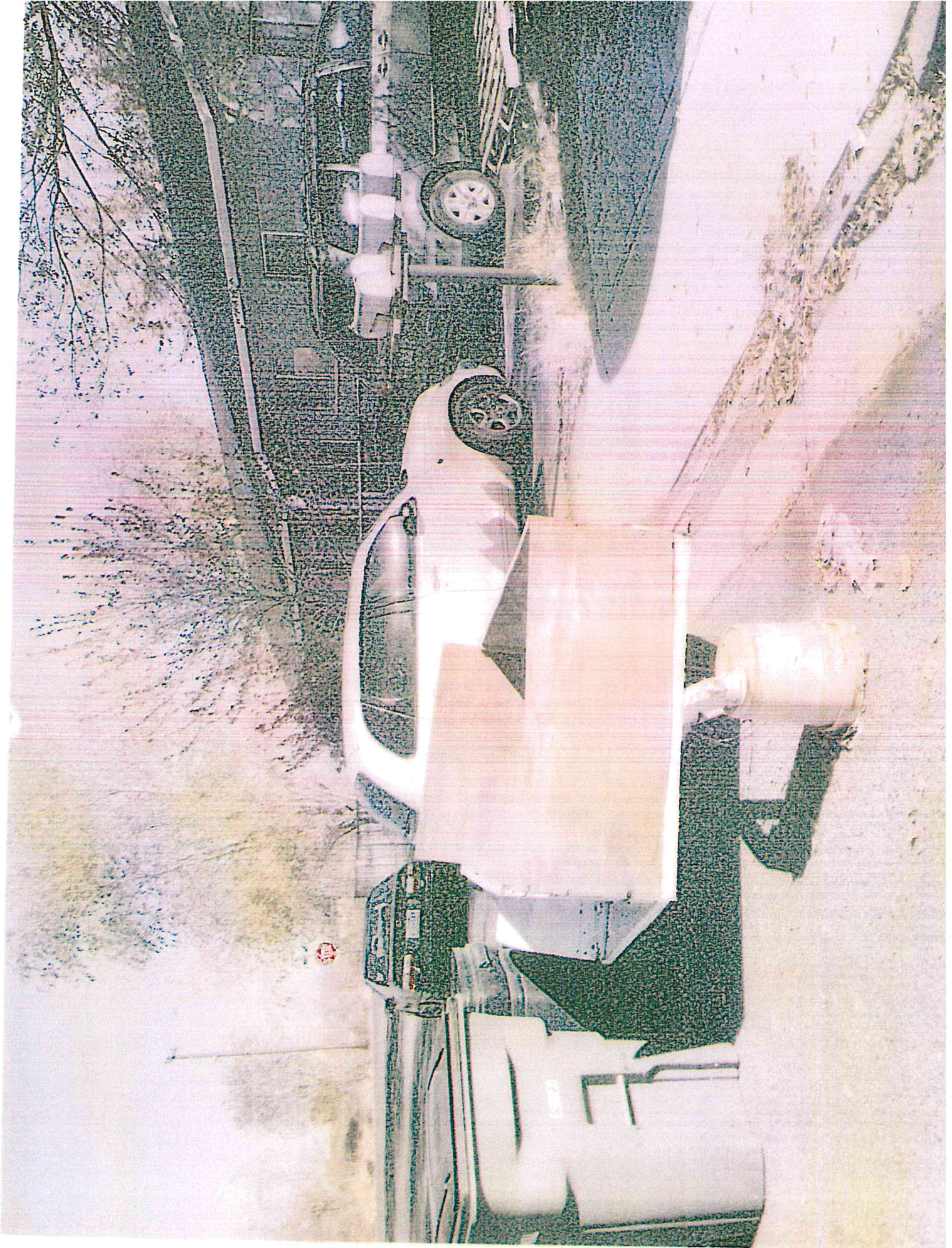
No person owning, leasing, occupying or having charge of any premises shall maintain, keep or permit to be maintained or kept, any nuisance therein, nor shall any such person keep, maintain or permit to be maintained or kept, such premises in a manner causing substantial diminution in the value of the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

Pursuant to City Municipal Code 4-2-5, this letter serves as a Notice of Violation for the property at **308 Charlotte Avenue**. You have fourteen (14) days from the date of this mailing to commence abatement of the accumulated furniture/appliances. Failure to abate the nuisance will result in further action including misdemeanor fines of up to \$1,000.00 per day (Municipal Code: 1-4-1(b)). You have the right to file an appeal in writing to the Yerington City Council within the fourteen (14) day period.

Robert Switzer
City Manager

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







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NOTICE OF VIOLATION

November 6, 2019

James William Putnam
5500 Newton Road
Carson City, NV 89706

Re: APN 001-411-07; 601 S. Center Street

Dear Property Owner(s),

It has been brought to my attention that weeds are being allowed to accumulate on your property at **601 S. Center Street**. The accumulation of weeds and noxious vegetation (photo(s) included) more than 10 inches high is in violation of City Code 4-4 which places responsibility on the property owner to abate the problem. Code 4-4-2, Responsibility to Cut or Destroy states that:

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

Pursuant to City Municipal Code 4-4-4, this letter serves as a Notice of Violation for the property at **601 S. Center Street**. You have fourteen (14) days from the date of this mailing to commence abatement of the weeds and noxious vegetation. Failure to abate the nuisance will result in further action including misdemeanor fines of up to \$1,000.00 per day (Municipal Code: 1-4-1(b)). You have the right to file an appeal in writing to the Yerington City Council within the fourteen (14) day period.

Robert Switzer
City Manager

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





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NOTICE OF VIOLATION

November 6, 2019

Donald Wagner
13370 E 36th Place
Yuma, AZ 85367

Re: APN 001-421-10; 399 Mussel Shell Drive

Dear Property Owner(s),

It has been brought to my attention that weeds are being allowed to accumulate on your property at **399 Mussel Shell Drive**. The accumulation of weeds and noxious vegetation (photo(s) included) more than 10 inches high is in violation of City Code 4-4 which places responsibility on the property owner to abate the problem. Code 4-4-2, Responsibility to Cut or Destroy states that:

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

Pursuant to City Municipal Code 4-4-4, this letter serves as a Notice of Violation for the property at **399 Mussel Shell Drive**. You have fourteen (14) days from the date of this mailing to commence abatement of the weeds and noxious vegetation. Failure to abate the nuisance will result in further action including misdemeanor fines of up to \$1,000.00 per day (Municipal Code: 1-4-1(b)). You have the right to file an appeal in writing to the Yerington City Council within the fourteen (14) day period.

Robert Switzer
City Manager

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







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NOTICE OF VIOLATION

November 6, 2019

Jose H. Rios
11525 Lemmon Drive
Reno, NV 89506

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

Dear Property Owner(s),

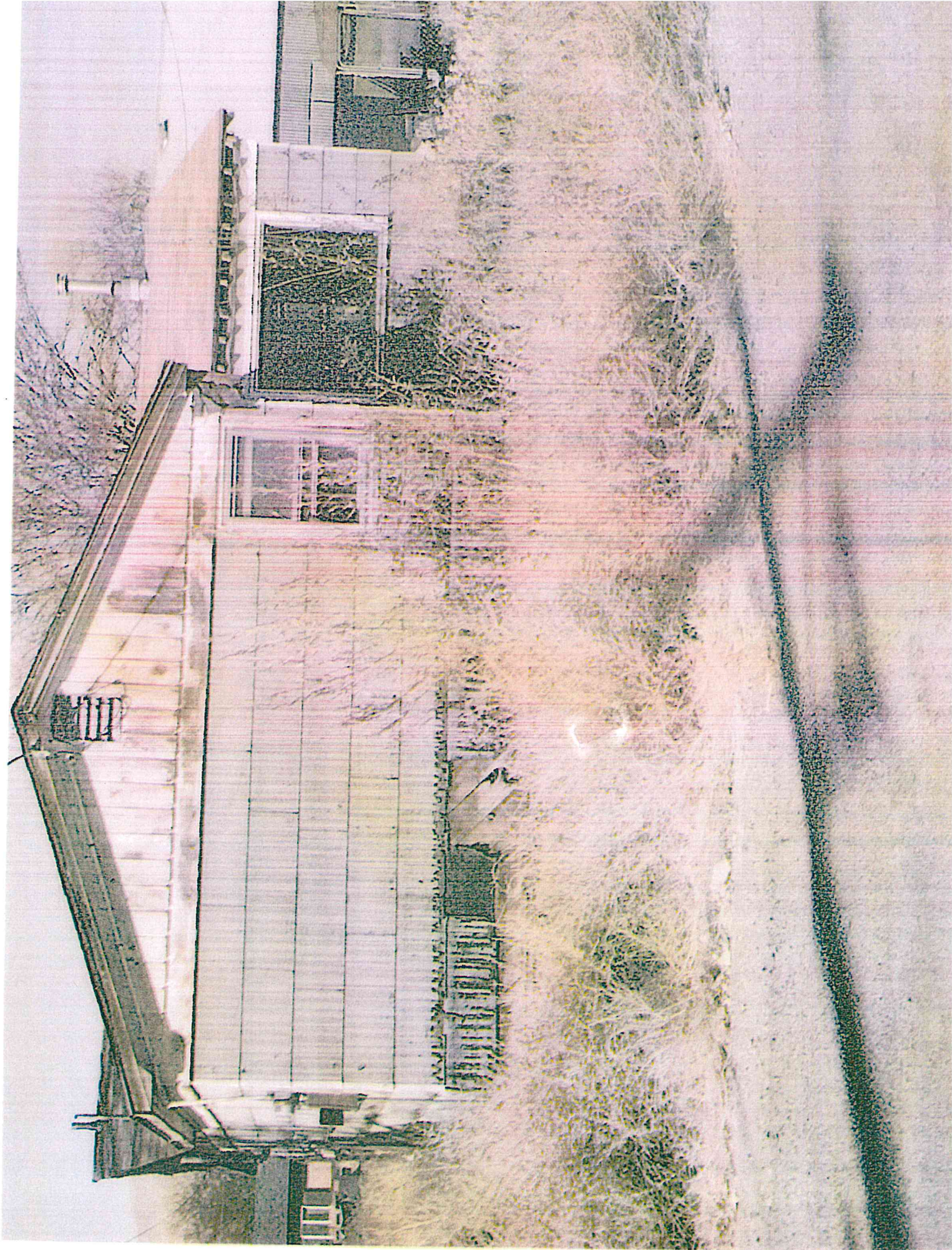
It has been brought to my attention that weeds are being allowed to accumulate on your property at **611 S. Center Street**. The accumulation of weeds and noxious vegetation (photo(s) included) more than 10 inches high is in violation of City Code 4-4 which places responsibility on the property owner to abate the problem. Code 4-4-2, Responsibility to Cut or Destroy states that:

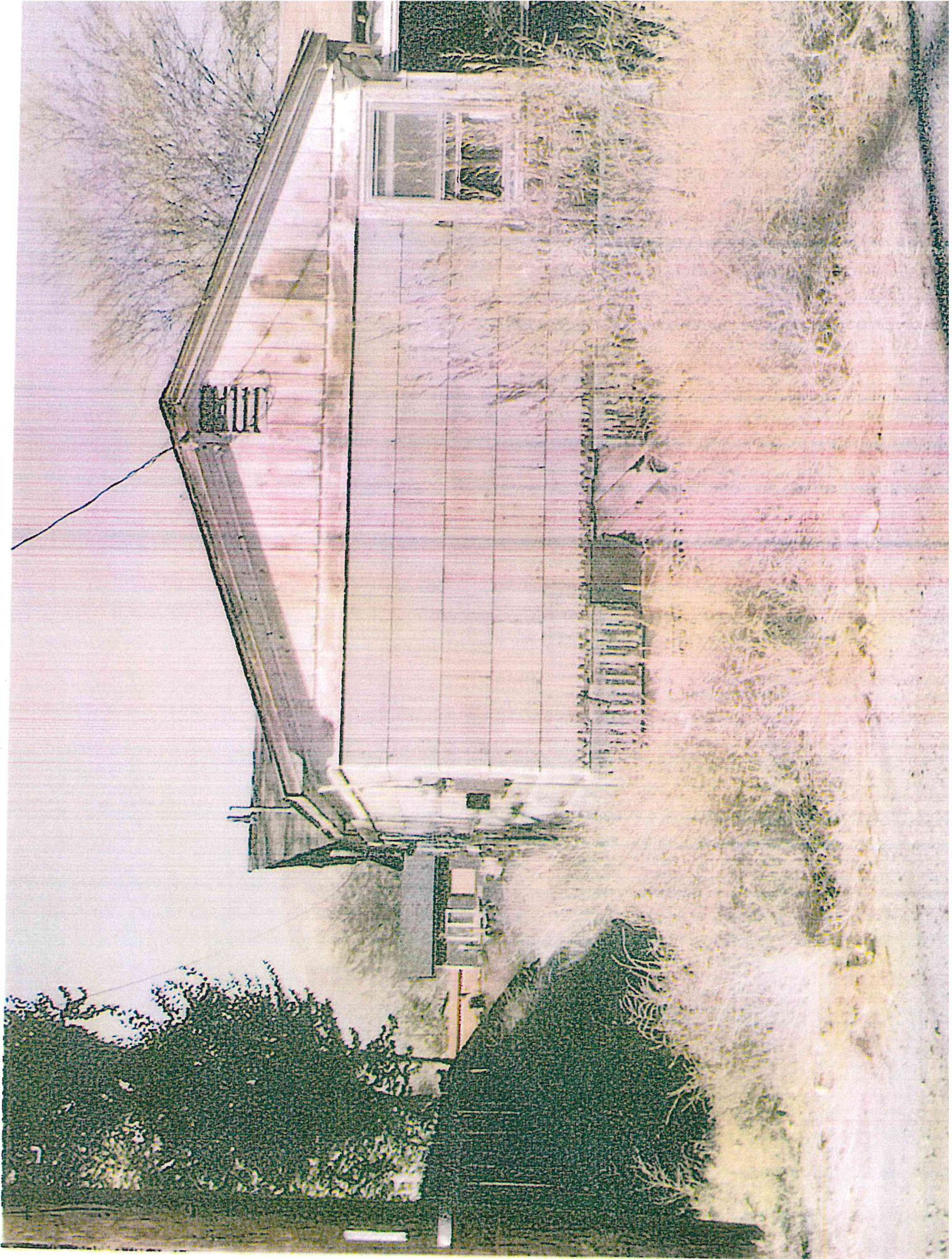
No owner or person in charge of property may allow weeds to be on the property or in the right of way of a public thoroughfare abutting on the property. It is the duty of an owner or person in charge of property to cut down or destroy grass, shrubbery, brush, bushes, weeds or other noxious vegetation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

Pursuant to City Municipal Code 4-4-4, this letter serves as a Notice of Violation for the property at **611 S. Center Street**. You have fourteen (14) days from the date of this mailing to commence abatement of the weeds and noxious vegetation. Failure to abate the nuisance will result in further action including misdemeanor fines of up to \$1,000.00 per day (Municipal Code: 1-4-1(b)). You have the right to file an appeal in writing to the Yerington City Council within the fourteen (14) day period.

Robert Switzer
City Manager

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







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NOTICE OF VIOLATION

November 6, 2019

Noelia Vazquez
3 S. Whitacre Street
Yerington, NV 89447

Re: APN 001-181-02; 3 S. Whitacre

Dear Property Owner(s),

It has been brought to my attention that weeds are being allowed to accumulate on your property at 3 S. Whitacre. The accumulation of weeds and noxious vegetation (photo(s) included) more than 10 inches high is in violation of City Code 4-4 which places responsibility on the property owner to abate the problem. Code 4-4-2, Responsibility to Cut or Destroy states that:

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

Pursuant to City Municipal Code 4-4-4, this letter serves as a Notice of Violation for the property at 3 S. Whitacre. You have fourteen (14) days from the date of this mailing to commence abatement of the weeds and noxious vegetation. Failure to abate the nuisance will result in further action including misdemeanor fines of up to \$1,000.00 per day (Municipal Code: 1-4-1(b)). You have the right to file an appeal in writing to the Yerington City Council within the fourteen (14) day period.

Robert Switzer
City Manager

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







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NOTICE OF VIOLATION

November 6, 2019

Noelia Vazquez
3 S. Whitacre Street
Yerington, NV 89447

Re: APN 001-181-02; 3 S. Whitacre

Dear Property Owner(s),

Your property at 3 S. Whitacre has an unlicensed and unregistered abandoned vehicle(s) (photo included) as defined by Nevada Revised Statute 487.210 (1)(b)(1). Further, the abandoned vehicle(s) is a nuisance as defined by Yerington City Code 4-2-1. According to Municipal Code 4-2-2:

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

Pursuant to City Municipal Code 4-2-25, this letter serves as a Notice of Violation for the abandoned vehicle(s) at 3 S. Whitacre. You have fourteen (14) days from the date of this mailing to commence abatement of the nuisance. Failure to abate the nuisance will result in further action including a hearing scheduled before the Yerington City Council. Upon receipt of the complaint, the Council may order the abatement process to begin or direct the city attorney to take legal action as defined in Municipal Code 4-2-8. The costs of abatement are the responsibility of the property owner and may be attached as a lien according to Municipal Code 4-2-10 (B).

Robert Switzer
City Manager

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





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NOTICE OF VIOLATION

November 6, 2019

Noelia Vazquez
3 S. Whitacre Street
Yerington, NV 89447

Re: APN 001-181-02; 3 S. Whitacre

Dear Property Owner(s),

It has been brought to my attention that household and other items are being allowed to accumulate at the front of your property at **3 S. Whitacre Street** (photo included). The accumulation of exposed household and other materials is a nuisance as defined by City of Yerington Municipal Code 4-2-1(E).

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

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

Pursuant to City Municipal Code 4-2-5, this letter serves as a Notice of Violation for the property at **3 S. Whitacre Street**. You have fourteen (14) days from the date of this mailing to commence abatement of the accumulated furniture/appliances. Failure to abate the nuisance will result in further action including misdemeanor fines of up to \$1,000.00 per day (Municipal Code: 1-4-1(b)). You have the right to file an appeal in writing to the Yerington City Council within the fourteen (14) day period.

Robert Switzer
City Manager

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







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NOTICE OF VIOLATION

November 25, 2019

Matt J. & Tashina R. Galvin
314 School Street
Yerington, NV 89447

Re: APN 001-123-38; 316 School Street

Dear Property Owner(s),

It has been brought to my attention that a structure or structures have been built/erected on your property at **316 School Street** which is inconsistent with permitted uses per Title 10, Chapter 4, of the Yerington City Code. Specifically, 10-4-1(A) of the Code states that:

- A. **Permanent Main Building Required; Temporary Building:** No person shall construct or locate in any residential area any private garages or other accessory buildings without a permissive main building, except that a temporary building may be allowed pending the erection and completion of a permanent use. No permit shall be issued for any temporary structure unless a permit also be issued at the same time for the permanent building, and the temporary building be either removed or converted to an allowed use upon the completion of the main building.

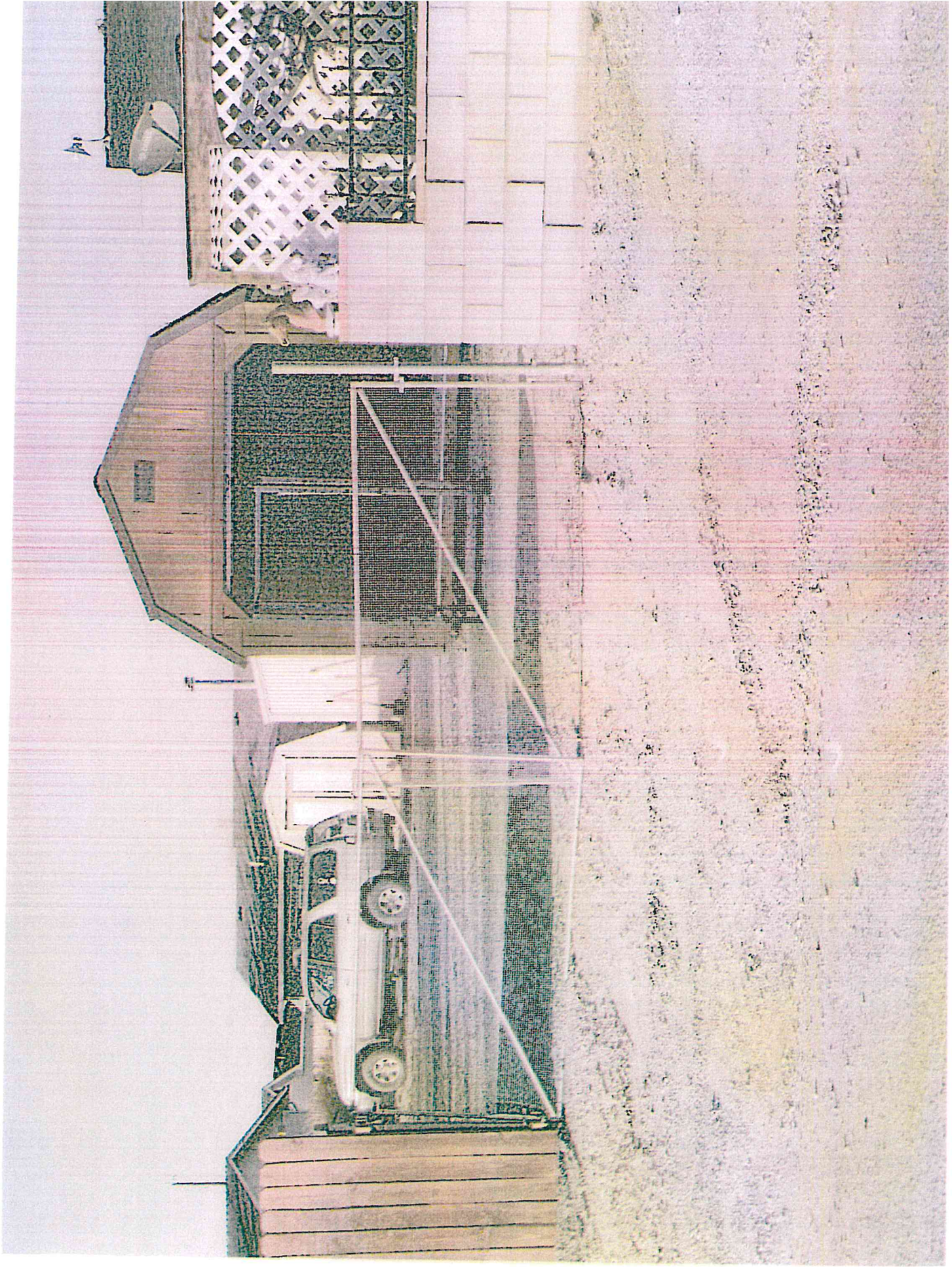
Because your property is zoned R-1, Single Family Residential, the permissive main building is a "Single-family dwelling of a permanent nature with a minimum living area of one thousand (1,000) square feet. Additionally, you must have a minimum seven (7) foot setback on structures and a maximum of three (3) foot fence height (4 feet if a chain link fence) within twenty (20) feet of the front yard property line.

Pursuant to City Municipal Code 9-1-4, this letter serves as a Notice of Violation for the property at **316 School Street**. Please contact Jessy, Building Permit Technician, at City Hall within 14 days to discuss remedies to your situation. Failure to address this violation will result in further action including sanctions of up to \$1,000.00 per day (Municipal Code: 1-4-1(b)). You have the right to file an appeal in writing to the Yerington City Council within the fourteen (14) day period.

Robert Switzer
City Manager

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







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NOTICE OF VIOLATION

November 12, 2019

Lyon County A.L.I.V.E.
PO Box 130
Yerington, NV 89447

Re: APN 001-391-10; 406 Paul Avenue

Dear Property Owner(s),

It has been brought to my attention that weeds are being allowed to accumulate on your property at 406 Paul Avenue. The accumulation of weeds and noxious vegetation (photo(s) included) more than 10 inches high is in violation of City Code 4-4 which places responsibility on the property owner to abate the problem. Code 4-4-2, Responsibility to Cut or Destroy states that:

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

Pursuant to City Municipal Code 4-4-4, this letter serves as a Notice of Violation for the property at 406 Paul Avenue. You have fourteen (14) days from the date of this mailing to commence abatement of the weeds and noxious vegetation. Failure to abate the nuisance will result in further action including misdemeanor fines of up to \$1,000.00 per day (Municipal Code: 1-4-1(b)). You have the right to file an appeal in writing to the Yerington City Council within the fourteen (14) day period.

Robert Switzer
City Manager

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





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NOTICE OF VIOLATION

November 12, 2019

Nicholas N. & Kendra M. Triplett
403 E. Bridge Street
Yerington, NV 89447

Re: APN 001-381-01; 403 East Bridge Street

Dear Property Owner(s),

Your property at **403 East Bridge Street** has an unlicensed and unregistered abandoned vehicle (photo included) as defined by Nevada Revised Statute 487.210 (1)(b)(1). Further, the abandoned vehicle is a nuisance as defined by Yerington City Code 4-2-1. According to Municipal Code 4-2-2:

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

Pursuant to City Municipal Code 4-2-25, this letter serves as a Notice of Violation for the abandoned vehicle(s) at **403 East Bridge Street**. You have fourteen (14) days from the date of this mailing to commence abatement of the nuisance. Failure to abate the nuisance will result in further action including a hearing scheduled before the Yerington City Council. Upon receipt of the complaint, the Council may order the abatement process to begin or direct the city attorney to take legal action as defined in Municipal Code 4-2-8. The costs of abatement are the responsibility of the property owner and may be attached as a lien according to Municipal Code 4-2-10 (B).

Robert Switzer
City Manager

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

