



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

Notice of Public Meeting and Agenda For The City of Yerington City Council

The City of Yerington City Council will conduct a public meeting on the 11th day of March, 2024, beginning at 10:00 a.m. at the following location:

City Hall
14 E. Goldfield Avenue
Yerington, NV 89447

NOTICE:

1. Agenda items listed below may be taken out of order.
2. Two or more agenda items may be combined.
3. Agenda items may be removed from agenda or delayed at any time.
4. Any restrictions on public comment must be set out herein.
5. Public comment is limited to three (3) minutes per person.
6. Public comment cannot be restricted based on viewpoint. Section 7.05 of the Nevada Open Meeting Law Manual indicates that a public body's restrictions on public comment must be neutral as to the viewpoint expressed, but the public body may prohibit content 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. *See AG File No. 00-047 (April 27, 2001).*

Reasonable efforts will be made to assist and accommodate physically handicapped persons desiring to attend the meeting. Please call City Clerk, Sheema D. Shaw, in advance at (775) 463-3511 so that arrangements for attendance may be made.

AGENDA:

Action may be taken only on those items denoted "For Possible Action."

1. Call to order and roll call and Pledge of Allegiance.
2. **Public Comment** - No action may be taken on a matter raised under this item of the agenda until the matter itself has been included specifically on an agenda as an item upon which action will be taken.
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 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.

4. **For Possible Action:** Review and Approval of minutes from prior meeting dated February 26, 2024 regular meeting.
5. **For Possible Action:** Discussion and Approval of Bills Previously Submitted for Payment as Follows:

Checks 38396 through 38448 totaling \$143,902.73

6. **For Possible Action:** Discussion and Possible Action to Approve New, Renewal and Name Change Business License Applications:
 - A. Armando Cruz DBA Silver State Construction, LLC, General Construction, 635 Hoge Rd Reno, NV 89506-New Single Project
 - B. Ernesto Salazar DBA EMS Heating & Air, LTD, HVCA, 242 Courtney Lane Reno, NV 89523-New Single Project
 - C. Carl Overmier DBA CJS Plumbing, Inc., Plumbing Contractor, 220 US Hwy 395 So. Alt Washoe Valley, NV 89704-New Single Project
 - D. Chad Confetti DBA Zottarelli Manufactured Home Repair, LLC, Manufactured Home Repair and Services, 2650 E. 6th St. Silver Springs, NV 89429-New
 - E. Mathew Esler DBA Renewal by Andersen of Greater Nevada, Residential Window & Door Replacement, 895 E. Patriot Blvd #105 Reno, NV 89511-New
 - F. Michael & Clay Davis DBA East Fork Roofing, LLC, Roofing Contractors, 2400 Tampa St Ste. 101 Reno, NV 89512-New Single Project

7. **For Discussion:** Discussion and Possible Action to approve a Severance Package for Chief Wagner in recognition for his service to the City of Yerington.
8. **Public Comments** – No action may be taken on a matter raised under this item of the agenda until the matter itself has been included specifically on an agenda as an item upon which action will be taken
9. **No Action Will Be Taken** - Department Reports and City Manager Reports, with Possible Council Comments and Discussion Only, as follows:
 - A. City Attorney Report
 - B. Chief of Police Report
 - C. Public Works Director Report
 - D. Building Inspector Report
 - E. City Manager Report
 - F. City Clerk Report
 - G. Mayor and Council Comments

10. Adjournment.

Supporting material is available from City Clerk, Sheema D. Shaw, located at City Hall, 14 E. Goldfield Avenue, Yerington, NV 89447, (775) 463-3511 or go to www.yerington.net. For questions regarding this agenda, please contact City Clerk Sheema D. Shaw.

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 City Clerk at 775-463-3511 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, 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.

I, Sheema D. Shaw, do hereby certify that the foregoing agenda was duly posted at Yerington City Hall located at 14 E. Goldfield Avenue, Yerington, NV 89447 and also online at the Nevada State Department of Administration web site at notice.nv.gov and the City of Yerington website at www.yerington.net on the 6th day of March 2024, in compliance with NRS 241.020.



Sheema D. Shaw, City Clerk
City of Yerington

3-6-2024
Date

Item

4

Yerington City Council Meeting
February 26, 2024 at 10:00 a.m. – City Hall

The regular meeting of the Yerington City Council was held in the Council Chambers at 10:00 a.m. with the following present:

Mayor John J. Garry
Council Members Jerry Bryant, Shane Martin, Matthew Galvin and Frank Pizzo
City Manager Robert Switzer
City Attorney Chuck Zumpft
City Clerk Sheema D. Shaw
Chief of Police Darren Wagner
Public Works Director Jay Flakus
Building Official Joel Brown
Grants Administrator Angela Moore

Absent: None

Guests: Mr. Dave DeGrendele, Ms. Deb DeGrendele, Judge Cheri Emm-Smith, Lyon County Sheriff Brad Pope, Deputy Mitch Brantingham, Ms. Jessica Halterman and Ms. Chantae Lessard

The meeting was called to order within the James Sanford Community Center and roll call was reported by Mayor Garry. The Pledge of Allegiance was led by Councilman Galvin.

Public Participation

Mayor Garry asked for comments and no comments were provided at this time.

Agenda Approval

Mayor Garry stated the agenda would be approved as presented unless there were any objections or corrections. City Manager Switzer stated agenda item number thirteen can be removed and the revocation of business licenses for items C. and D. need to be removed from the agenda since a payment has been made for the business licenses. Mayor Garry stated the agenda would be approved with an addendum of business licenses A., B. and E. through J. would be approved to be revoked due to non-payment of fourth quarter fees and the motion was approved unanimously.

Minutes

Mayor Garry stated the minutes from prior meeting dated February 12, 2024 regular meeting would be approved as presented unless there were any objections or corrections. Mayor Garry stated no objections were made at this time and the minutes from prior meeting dated February 12, 2024 regular meeting were approved unanimously.

City Manager Switzer stated the City is continuing to improve the functions of everyone employed. The Meter Reader position, which was positioned by the Public Works Department is now a position under City Hall. Five years ago, page after page of unread meters was present and delaying the City's cash flow if it was not paid within a timely manner. Since 2021 to today, the meter reads have been reduced by two hundred plus unread meters down to about twelve unread meters. Mayor Garry applauds that approach.

City Clerk stated all City Hall staff is trained to cover the front desk which means the doors will always stay open. The cross training is very extensive and City Hall is very busy. The front desk manages business licenses, payments and customer service. Utility Clerk Larsen manages the read with the Meter Reader. The reads went down from two-hundred eighty-four unread meters down to about twelve unread meters. Utility Clerk Larsen provides the Public Works Department with a list of the broken meters. Last month, one-hundred sixty-two letters were sent out for ten-day notices, sixty-two letters were sent out for seventy-two-hour notices and there were thirteen shutoffs for customers who are more than two months behind on payments. Utility Clerk Larsen is the Secretary for the Yerington Planning Commission and also performs cross training to payroll. Court Clerk Montes-Meza is a part-time Court Clerk and a part-time Deputy Clerk. Twenty-two criminal complaints were filed with one-hundred and thirty-nine arraignments held and fourteen in-custodies. Yerington Municipal Court continues to stay busy with the new systems being in place soon. Grants Administrator Moore is looking into speed radar trailers to purchase for the Yerington Police Department. She has a number of grants on her plate currently between City funding and grant funding. Grants Administrator Moore has cross training in the Yerington Municipal Court and has her notary. Bookkeeper Phillips has received her notary as well and is cross trained in Human Resources (HR) with her certification. The City Hall staff takes on so much and City Clerk Shaw is very proud of all of them. The amount of cross training is trying to ensure that the City does not lack anywhere. Mayor Garry asked if the cross training skills would be considered special skills and if the City should offer more pay. City Clerk Shaw stated the backup positions are not something that is required to do on an everyday basis but are performed either quarterly or as needed.

Approve a Re-Assignment of Lease for Hanger Lease #404 From Terry Scott to Steven Tomac.

Mayor Garry stated the Re-Assignment of Lease for Hanger Lease #404 would be approved unless there were any objections or corrections. Mayor Garry asked for comments, no comments were made at this time and the motion was approved unanimously.

Financial Statement FS-10, for current budget year, July 2023 – January 2024.

City Manager Switzer stated on page one through four of the Financial Statement (FS-10) detailed the revenues over the expenditures ending January 31, 2024 in the

Supreme Court has now determined that that was not a sufficient option. The Supreme Court came out with the requirement that jury trials are required for domestic violence cases now. Six jurors were mandated prior and now twelve jurors are required for a jury trial to sit on the case. Councilman Galvin asked if the City has an exact cost. Honorable Judge Emm-Smith stated she is unsure if there will be an additional cost from the Third Judicial District Court. Councilman Galvin stated a cost needs to be determined before a decision can be made by City Council. Councilman Bryant stated City Council should discuss a maximum cost. Honorable Judge Emm-Smith stated she can work with Judge Schlegemilch to discuss the costs. City Manager Switzer stated the City has the dedicated Muni Court fees budgeted at \$24,000.00 and asked Judge Emm-Smith if those fees can be utilized from the court assessments. Judge Emm-Smith stated yes, the court assessments fees received can be used for this function. City Manager Switzer stated the fees are in the Special Revenue but nothing ever is budgeted out of that account. The City can fund these expenses out of this fund. Mayor Garry asked if the cost will impact the agreement Judge Emm-Smith stated with this agreement, the jury system would be authorized to pull the information for the City and there will be some staffing costs. The MOU is required for the Lyon County Sheriff's Office to send out the summons but the City will be performing that duty instead to reduce the cost on the City and the summons will be sent by certified mail.

Councilman Bryant stated approval of the MOU needs to go back for the revisions of the MOU and the cost of the software program. Judge Emm-Smith stated the software system will cost an amount of \$8,400.00 and an additional possible cost for Third Judicial District Court. Councilman Galvin stated the City should table this item until the final numbers are received then bring the agenda item back for approval. Judge Emm-Smith stated the additional cost to perform a jury trial would depend on how many jury trials will be held with YMC.

Mayor Garry recommended for Judge Emm-Smith to address the items that need final approval and return to City Council once the final figures for this system have been determined. Judge Emm-Smith understands City Council concerns and she will reach out to Third Judicial District Court for the final information.

Mayor Garry stated the agenda item would be tabled at this time.

Approve dates, times, and locations for FY2024-2025 Budget meetings.

City Manager Switzer stated dates, times and a location need to be determined to hold the budget meetings for FY24-25. The budget meetings can be held within the conference room at City Hall.

Councilman Bryant stated Thursdays are best for him. Mayor Garry is also available on Thursdays. Councilman Galvin stated he is not available on Thursdays and Mondays or Tuesdays would be better for him. Councilman Bryant stated he can make a Monday work. Mayor Garry suggested to hold the budget meeting after the first City

the community regarding the drainage at the Pat Peeples Field and a meeting will be held soon to come up with a game plan.

Mayor Garry stated he is staying in contact with the Nevada National Guard and the new General with a meeting coming up in April. Mayor Garry has been asked by many community members if he will run in the next election and he has decided that he will run for another term as Mayor of the City of Yerington. Mayor Garry thanked Councilman Bryant in partaking in the Yerington Main Street Program for the City.

There being no further business, the meeting was adjourned.

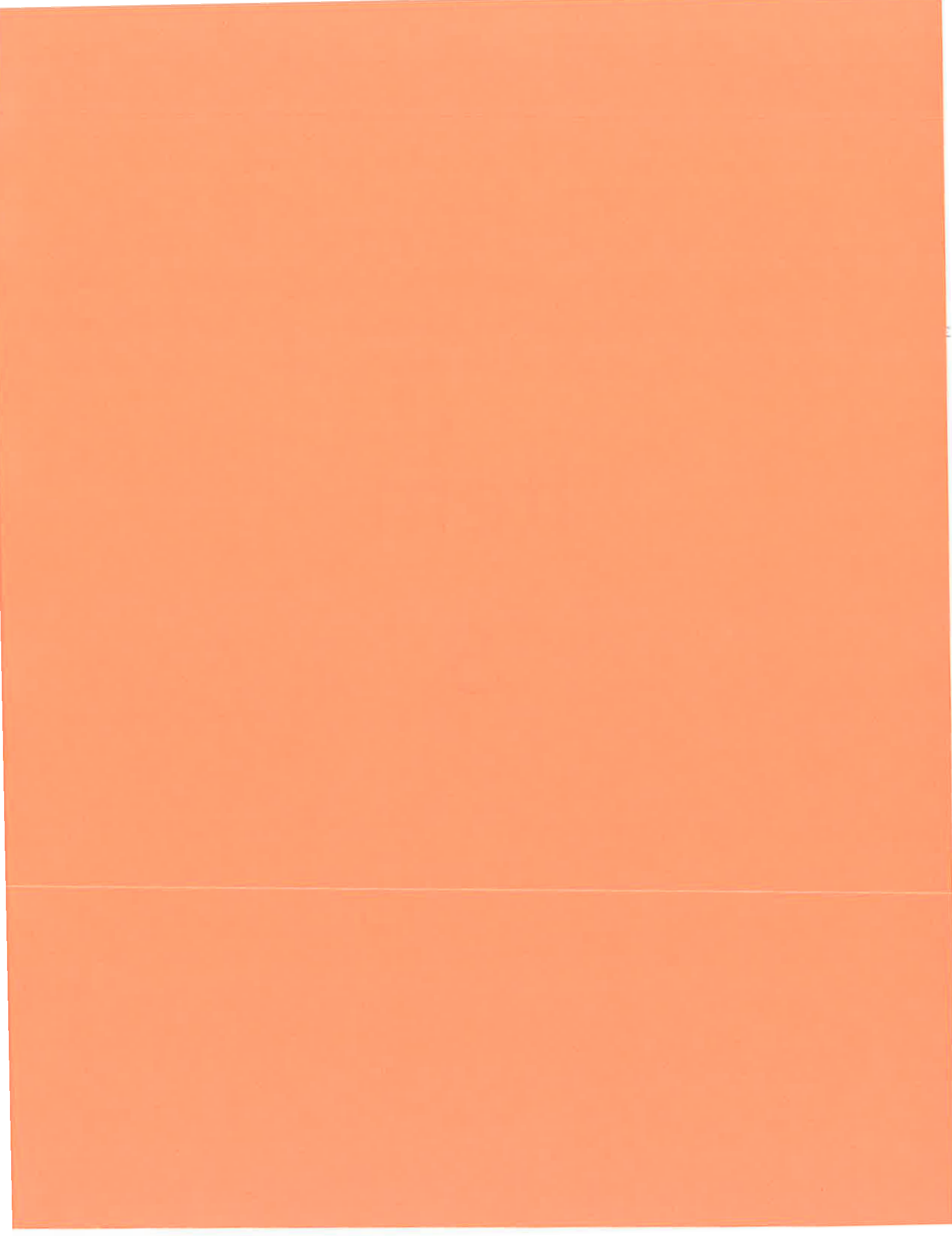
Mayor of the City of Yerington

ATTEST:

City Clerk of the City of Yerington

Item

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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
38402									
02/24	02/20/2024	38402	1014	ACE HARDWARE	JAN 2024	SUPPLIES	03-54-25-7043	827.92	827.92
Total 38402:									827.92
38403									
02/24	02/20/2024	38403	1020	AFLAC	769258- JAN 2	AFLAC INSURANCE	00-00-00-2015	236.85	236.85
Total 38403:									236.85
38404									
02/24	02/20/2024	38404	1020	AFLAC	FEB 2024	AFLAC INSURANCE	00-00-00-2015	236.85	236.85
Total 38404:									236.85
38405									
02/24	02/20/2024	38405	6835	ALLEN, CINDY	12519400	REFUND CREDIT	00-00-00-1075	13.84	13.84
Total 38405:									13.84
38406									
02/24	02/20/2024	38406	6165	BRYANT, JERRY	FEB 2024- 50	REIMBURSEMENT	08-14-36-8086	489.50	489.50
Total 38406:									489.50
38407									
02/24	02/20/2024	38407	6409	CANON FINANCIAL SERVICES, INC.	32025568	PRINTER USAGE	01-52-20-7041	643.88	643.88
Total 38407:									643.88
38408									
02/24	02/20/2024	38408	6836	EMERSON, MARSHALL	20053007	REFUND CREDIT	00-00-00-1075	35.76	35.76
Total 38408:									35.76

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
38409									
02/24	02/20/2024	38409	2058	FRONTIER	020724AIR	TELEPHONE	01-55-27-7033	49.95	49.95
02/24	02/20/2024	38409	2058	FRONTIER	12224FIRE	TELEPHONE	03-54-25-7033	125.16	125.16
02/24	02/20/2024	38409	2058	FRONTIER	12224PD	TELEPHONE	01-52-20-7033	318.81	318.81
02/24	02/20/2024	38409	2058	FRONTIER	20724PW	TELEPHONE	03-54-25-7033	112.14	112.14
Total 38409:									606.06
38410									
02/24	02/20/2024	38410	6582	HOUGHTON, CHRIS	MT22069-FEB	INTERPRETER FEES	01-53-15-7013	150.00	150.00
02/24	02/20/2024	38410	6582	HOUGHTON, CHRIS	MT23122-FEB	INTERPRETER FEES	01-53-15-7013	150.00	150.00
Total 38410:									300.00
38411									
02/24	02/20/2024	38411	1536	LAW OFFICES OF CHERI EMM-SMITH	JOP - FEB 202	JOP SERVICES	01-53-15-7021	975.00	975.00
Total 38411:									975.00
38412									
02/24	02/20/2024	38412	1566	LYON COUNTY CLERK TREASURER	JAN 2024 IT	IT SERVICES	03-54-25-7011	2,000.00	2,000.00
Total 38412:									2,000.00
38413									
02/24	02/20/2024	38413	1566	LYON COUNTY CLERK TREASURER	JULY-SEPT 20	A/P COUNTY ROAD TAX	01-00-00-2220	1,320.00	1,320.00
Total 38413:									1,320.00
38414									
02/24	02/20/2024	38414	1588	MARRACCINI PLUMBING	79304	SERVICES	03-54-25-7011	732.84	732.84
Total 38414:									732.84
38415									
02/24	02/20/2024	38415	1696	NEVADA RURAL WATER ASSOC.	21964	ANNUAL CONFERENCE F	02-54-25-7040	910.00	910.00
Total 38415:									910.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
38416									
02/24	02/20/2024	38416	1902	NV ENERGY	312895-0224	POWER	03-54-25-7033	1,061.58	1,061.58
Total 38416:									1,061.58
38417									
02/24	02/20/2024	38417	1527	O'REILLY AUTOMOTIVE STORES	JAN 2024	SUPPLIES	03-54-25-7044	822.26	822.26
Total 38417:									822.26
38418									
02/24	02/20/2024	38418	1761	PAPE MACHINERY	15006642	EQUIPMENT	01-55-27-7043	282.60	282.60
02/24	02/20/2024	38418	1761	PAPE MACHINERY	1506515	EQUIPMENT	03-54-25-7043	8.99	8.99
02/24	02/20/2024	38418	1761	PAPE MACHINERY	15065588	EQUIPMENT	01-55-27-7011	699.99	699.99
Total 38418:									991.58
38419									
02/24	02/20/2024	38419	1780	PITNEY BOWES GLOBAL FINANCIAL	3318708770	LEASE	03-54-25-7011	172.08	172.08
Total 38419:									172.08
38420									
02/24	02/20/2024	38420	1795	PUBLIC EMP. BENEFITS PROGRAM	FEB 2024	POLICE- RETIREE INS. P	01-52-20-6110	1,133.96	1,133.96
Total 38420:									1,133.96
38421									
02/24	02/20/2024	38421	6834	RICHARDSON, JIM	11826701	REFUND CREDIT	00-00-00-1075	3.75	3.75
Total 38421:									3.75
38422									
02/24	02/20/2024	38422	1888	SIERRA CONTROLS, LLC	124796	SERVICES	03-54-25-7041	1,388.51	1,388.51
02/24	02/20/2024	38422	1888	SIERRA CONTROLS, LLC	124797	SERVICES	02-54-25-7041	2,716.07	2,716.07
02/24	02/20/2024	38422	1888	SIERRA CONTROLS, LLC	124798	SERVICES	02-54-25-7041	2,348.83	2,348.83
02/24	02/20/2024	38422	1888	SIERRA CONTROLS, LLC	124800	SERVICES	02-54-25-7041	90.00	90.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 38422:									6,543.41
38423									
02/24	02/20/2024	38423	1938	SOUTHWEST GAS CORP	20924PD	UTILITIES	01-52-20-7033	25.88	25.88
Total 38423:									25.88
38424									
02/24	02/20/2024	38424	6837	STOUT, TOM	MT22091	BAIL REFUND	01-17-00-3148	300.00	300.00
Total 38424:									300.00
38425									
02/24	02/20/2024	38425	1886	THATCHER COMPANY OF NEVADA, IN	202440010062	WATER TREATMENT PLA	02-54-25-7061	884.84	884.84
02/24	02/20/2024	38425	1886	THATCHER COMPANY OF NEVADA, IN	202440010062	WATER TREATMENT PLA	02-54-25-7061	3,655.00	3,655.00
Total 38425:									4,539.84
38426									
02/24	02/20/2024	38426	6505	WASHINGTON NATIONAL INS. CO	P2398881- FE	LIFE INSURANCE	00-00-00-2016	154.86	154.86
Total 38426:									154.86
38427									
02/24	02/20/2024	38427	1406	WELLS FARGO BANK-REMIT. CNTR	020524BECK	DENNIS - CREDIT CARD	03-54-25-7040	940.53	940.53
Total 38427:									940.53
38428									
02/24	02/20/2024	38428	1406	WELLS FARGO BANK-REMIT. CNTR	020524BOB	BOB-CREDIT CARD	01-52-20-7011	94.81	94.81
Total 38428:									94.81
38429									
02/24	02/20/2024	38429	1406	WELLS FARGO BANK-REMIT. CNTR	020524JAY	JAY - CREDIT CARD	03-54-25-7033	2,150.75	2,150.75
Total 38429:									2,150.75

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
38430									
02/24	02/20/2024	38430	1406	WELLS FARGO BANK-REMIT. CNTR	020524SHAW	SHEEMA - CREDIT CARD	03-54-25-7011	1,439.40	1,439.40
Total 38430:									1,439.40
38431									
02/24	02/20/2024	38431	6317	WESTERN ENVIRONMENTAL TESTIN	24010591	TESTING	03-54-25-7050	882.00	882.00
02/24	02/20/2024	38431	6317	WESTERN ENVIRONMENTAL TESTIN	24010698	TESTING	02-54-25-7050	533.00	533.00
Total 38431:									1,415.00
38432									
02/24	02/20/2024	38432	2094	WILD WEST CHEVROLET	6025783	SERVICES	03-54-25-7044	1,563.54	1,563.54
Total 38432:									1,563.54
38433									
02/24	02/26/2024	38433	1148	CASHMAN EQUIPMENT	INWO1683923	EQUIPMENT	02-54-25-7043	2,283.50	2,283.50
Total 38433:									2,283.50
38434									
02/24	02/26/2024	38434	1170	CHARTER COMMUNICATIONS	176103801021	CH-INTERNET	01-51-14-7033	299.98	299.98
Total 38434:									299.98
38435									
02/24	02/26/2024	38435	1170	CHARTER COMMUNICATIONS	176104001021	PD- INTERNET	01-52-20-7033	169.98	169.98
Total 38435:									169.98
38436									
02/24	02/26/2024	38436	1216	CRAMER AUTOMOTIVE, INC.	37667	SERVICE / REPAIRS	01-52-20-7016	256.25	256.25
Total 38436:									256.25
38437									
02/24	02/26/2024	38437	1261	DESERT ENGINEERING	50637	MATERIALS	02-54-25-7011	4,677.36	4,677.36

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 38437:									4,677.36
38438									
02/24	02/26/2024	38438	6839	HERNANDEZ, CHRISTINA	50023002	REFUND DEPOSIT	02-00-00-2230	13.82	13.82
Total 38438:									13.82
38439									
02/24	02/26/2024	38439	6682	MCFADDEN ELECTRIC, LLC	MFE24003	SERVICES	03-54-25-7043	8,872.01	8,872.01
Total 38439:									8,872.01
38440									
02/24	02/26/2024	38440	1800	PURCELL TIRE	26160293	SERVICE & SUPPLIES	01-52-20-7044	945.84	945.84
02/24	02/26/2024	38440	1800	PURCELL TIRE	26160498	SERVICE & SUPPLIES	01-52-20-7044	1,033.00	1,033.00
Total 38440:									1,978.84
38441									
02/24	02/26/2024	38441	6838	SHAPIRO, PAUL	81758	OSHA TRAINING	03-54-25-7011	890.00	890.00
Total 38441:									890.00
38442									
02/24	02/26/2024	38442	6310	SHI INTERNATIONAL CORP.	B17888491	EQUIPMENT	03-54-25-7011	3,093.70	3,093.70
02/24	02/26/2024	38442	6310	SHI INTERNATIONAL CORP.	B17898053	SERVICES/ EQUIP	03-54-25-7011	733.30	733.30
Total 38442:									3,827.00
38443									
02/24	02/26/2024	38443	1911	SILVER STATE BARRICADE & SIGN	S008499	EQUIPMENT	03-54-25-7011	421.68	421.68
02/24	02/26/2024	38443	1911	SILVER STATE BARRICADE & SIGN	S008531	EQUIPMENT	01-54-26-7011	3,837.80	3,837.80
Total 38443:									4,259.48
38444									
02/24	02/26/2024	38444	6689	TERMINEX PROCESSING CENTER	443303388	SERVICES	01-51-14-7011	80.00	80.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 38444:									80.00
38445									
02/24	02/26/2024	38445	6728	VOHNE LICHE KENNELS, INC	19197	K9 CLASS	01-52-20-7040	6,000.00	6,000.00
Total 38445:									6,000.00
38446									
02/24	02/26/2024	38446	6728	VOHNE LICHE KENNELS, INC	19272	K9 SUPPLIES	01-52-20-7011	451.00	451.00
Total 38446:									451.00
38447									
02/24	02/26/2024	38447	1406	WELLS FARGO BANK-REMIT. CNTR	020524WAG	DARREN - CREDIT CARD	01-52-20-7049	1,372.16	1,372.16
Total 38447:									1,372.16
38448									
02/24	02/26/2024	38448	6317	WESTERN ENVIRONMENTAL TESTIN	24020174	TESTING	02-54-25-7050	204.00	204.00
Total 38448:									204.00
Grand Totals:									68,317.11

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
00-00-00-1075	53.35	.00	53.35
00-00-00-2015	473.70	.00	473.70
00-00-00-2016	154.86	.00	154.86
00-00-00-2200	.00	681.91-	681.91-
01-00-00-2200	.00	26,178.99-	26,178.99-
01-00-00-2220	1,320.00	.00	1,320.00
01-17-00-3148	300.00	.00	300.00
01-51-14-6110	109.75	.00	109.75

GL Account	Debit	Credit	Proof
01-51-14-7011	1,727.61	.00	1,727.61
01-51-14-7033	453.86	.00	453.86
01-51-14-7041	164.87	.00	164.87
01-52-20-6110	505.27	.00	506.27
01-52-20-7011	633.95	.00	636.95
01-52-20-7016	256.25	.00	256.25
01-52-20-7033	514.67	.00	514.67
01-52-20-7040	7,172.48	.00	7,172.48
01-52-20-7041	149.25	.00	149.25
01-52-20-7044	2,380.57	.00	2,380.57
01-52-20-7049	119.70	.00	119.70
01-53-15-7013	300.00	.00	300.00
01-53-15-7021	975.00	.00	975.00
01-54-26-7011	3,921.89	.00	3,921.89
01-54-26-7049	124.60	.00	124.60
01-55-27-7011	699.99	.00	699.99
01-55-27-7033	49.95	.00	49.95
01-55-27-7043	282.60	.00	282.60
01-56-35-7011	3,976.42	.00	3,976.42
01-59-35-7011	36.31	.00	36.31
02-00-00-2200	.00	24,994.17-	24,994.17-
02-00-00-2230	13.82	.00	13.82
02-54-25-6110	258.97	.00	258.97
02-54-25-7011	9,386.46	.00	9,386.46
02-54-25-7033	832.49	.00	832.49
02-54-25-7040	910.00	.00	910.00
02-54-25-7041	5,319.78	.00	5,319.78
02-54-25-7043	2,294.77	.00	2,294.77
02-54-25-7044	520.58	.00	520.58
02-54-25-7049	180.46	.00	180.46
02-54-25-7050	737.00	.00	737.00
02-54-25-7061	4,539.84	.00	4,539.84
03-00-00-2200	.00	15,972.54-	15,972.54-
03-54-25-6110	258.97	.00	258.97
03-54-25-7011	4,908.67	.00	4,908.67
03-54-25-7018	30.00	.00	30.00
03-54-25-7033	1,076.08	.00	1,076.08
03-54-25-7040	477.55	.00	477.55
03-54-25-7041	1,553.39	.00	1,553.39
03-54-25-7043	4,941.88	.00	4,941.88

GL Account	Debit	Credit	Proof
03-54-25-7044	1,844.00	.00	1,844.00
03-54-25-7050	882.00	.00	882.00
08-00-00-2200	.00	489.50-	489.50-
08-14-36-8086	489.50	.00	489.50
Grand Totals:	68,317.11	68,317.11-	.00

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Report type: Invoice detail

Check.Type = {<>} "Adjustment"

Report Criteria:

Includes the following check types:

Manual, Payroll, Supplemental, Termination, Void

Includes unprinted checks

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	Description	GL Account	Amount	D
02/18/2024	PC	02/22/2024	38396	West, Robert	635		00-00-00-102	531.75-	
02/18/2024	PC	02/22/2024	38397	Bryant, Jeremy	647		00-00-00-102	295.52-	
02/18/2024	PC	02/22/2024	38398	Galvin, Matt	660		00-00-00-102	345.76-	
02/18/2024	PC	02/22/2024	38399	Pizzo, Frank	662		00-00-00-102	368.97-	
02/18/2024	PC	02/22/2024	2222401	Adams, Jarrod	582		00-00-00-102	2,322.23-	D
02/18/2024	PC	02/22/2024	2222402	Becker, Dennis	20		00-00-00-102	2,429.31-	D
02/18/2024	PC	02/22/2024	2222403	Brown, Jeremiah	652		00-00-00-102	563.50-	D
02/18/2024	PC	02/22/2024	2222404	Brown, Joel	657		00-00-00-102	2,357.75-	D
02/18/2024	PC	02/22/2024	2222405	Coombs, Brandon	31		00-00-00-102	2,706.28-	D
02/18/2024	PC	02/22/2024	2222406	Dennis, Felicitee	673		00-00-00-102	569.82-	D
02/18/2024	PC	02/22/2024	2222407	Durst Jr, Ronald	676		00-00-00-102	1,538.66-	D
02/18/2024	PC	02/22/2024	2222408	Flakus, Jay	32		00-00-00-102	2,100.54-	D
02/18/2024	PC	02/22/2024	2222409	Garry, John Joseph	61		00-00-00-102	591.03-	D
02/18/2024	PC	02/22/2024	2222410	Gutierrez, Tommy	659		00-00-00-102	1,741.28-	D
02/18/2024	PC	02/22/2024	2222411	Jennerjohn, Richard	650		00-00-00-102	2,122.46-	D
02/18/2024	PC	02/22/2024	2222412	Larsen, Stacey	644		00-00-00-102	1,254.91-	D
02/18/2024	PC	02/22/2024	2222413	Larson, Michele	667		00-00-00-102	1,246.17-	D
02/18/2024	PC	02/22/2024	2222414	Martin, Shane	648		00-00-00-102	368.97-	D
02/18/2024	PC	02/22/2024	2222415	Montes - Meza, Guadalupe	656		00-00-00-102	1,152.31-	D
02/18/2024	PC	02/22/2024	2222416	Moore, Angela	653		00-00-00-102	1,395.48-	D
02/18/2024	PC	02/22/2024	2222417	Phillips, Lori	39		00-00-00-102	1,903.85-	D
02/18/2024	PC	02/22/2024	2222418	Ruiz, Francisco	658		00-00-00-102	1,141.11-	D
02/18/2024	PC	02/22/2024	2222419	Sanabia, Andrew	663		00-00-00-102	2,146.00-	D
02/18/2024	PC	02/22/2024	2222420	Shaw, Sheema D.	150		00-00-00-102	2,380.46-	D
02/18/2024	PC	02/22/2024	2222421	Smith, David	157		00-00-00-102	1,611.57-	D
02/18/2024	PC	02/22/2024	2222422	Stanton, Monte	642		00-00-00-102	1,828.63-	D
02/18/2024	PC	02/22/2024	2222423	Sturtevant, Helen M.	163		00-00-00-102	1,472.72-	D
02/18/2024	PC	02/22/2024	2222424	Switzer, Robert	643		00-00-00-102	3,683.74-	D
02/18/2024	PC	02/22/2024	2222425	Wagner, Darren E.	184		00-00-00-102	2,707.14-	D
02/18/2024	PC	02/22/2024	2222426	Wisner, Nicholas	177		00-00-00-102	2,156.70-	D
Grand Totals:								47,034.62-	

30

Signature Lines

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Includes the following check types:

Manual, Payroll, Supplemental, Termination, Void

Includes unprinted checks

Report Criteria:

Includes the following check types:

Transmittal

Includes unprinted checks

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	Description	GL Account	Amount	D
02/18/2024	CDPT	02/20/2024	38400	PUBLIC EMPLOYEES RETIREME	2	Retirement - Council Pay Period: 2	00-00-00-102	20,141.56-	
02/18/2024	CDPT	02/20/2024	38401	YERINGTON POLICE OFFICERS	6	Police Dues Pay Period: 2/18/2024	00-00-00-102	163.50-	
02/18/2024	CDPT	02/20/2024	2202401	IRS Tax Deposit Wells Fargo	1	Tax Deposit Federal Withholding T	00-00-00-102	8,245.94-	
Grand Totals:								28,551.00-	
			3						

Signature Lines

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Includes the following check types:

Transmittal

Includes unprinted checks

Item

6

NEW BUSINESS LICENSE APPLICATIONS SUBMITTED TO THE CITY COUNCIL ON MARCH 11, 2024

	APPLICANT(S)	BUSINESS NAME	LOCATION	NATURE OF BUSINESS	COMMENTS
A	Armando Cruz	Silver State Construction, LLC	635 Hoge Rd Reno, NV 89506	General Construction	New Single Project
B	Ernesto Salazar	EMS Heating & Air, LTD	242 Courtney Lane Reno, NV 89423	HVAC	New Single Project
C	Carl Overmier	CJS Plumbing, Inc.	220 US Hwy 395 So Alt Washoe Valley, NV 89704	Plumbing Contractor	New Single Project
D	Chad Confetti	Zottarelli Manufactured Home Repair, LLC	2650 E. 6th St Silver Springs, NV 89429	Manufactured Home Repair & Services	New
E	Mathew Esler	Renewal by Andersen of Greater Nevada	895 E. Patriot Blvd#105 Reno, NV 89511	Residential Window & Door Replacement	New
F	Michael & Clay Davis	East Fork Roofing, LLC	2400 Tampa St. Ste. 101 Reno, NV 89512	Roofing Contractor	New Single Project

TYPE - NEEDS ACTION

P - Permanent M - Mobile C - Contractor H - Health Department F - Fire Department B - Building Department S - Special Use Permit

Business Status: _____
Business Licenses # 3360
Category # A
(official use only)

BUSINESS NAME: Silver State Construction LLC.

FEE CALCULATION INFORMATION: (No fees are refundable)

Application Fee: \$ 20.00

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)

TOTAL FEES PAID: \$ \$70.00

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** Approved ☒ Denied ☐
Phone: 775-463-3511

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]
(Signature)

Date: 2-16-2024

Public Works Director [Signature]
(Signature)

Date: 02/14/24

2. **Fire Department** Approved ☒ Denied ☐
Phone: 775-463-2261

Fire Inspector [Signature]
(Signature)

Date: _____

Fire Chief [Signature]
(Signature)

Date: 2-15-24

3. **Nevada Health Dept.** Approved ☐ Denied ☐
Phone: 775-684-4200

Inspector _____
(Signature)

Date: _____

4. **Police Department** Approved ☒ Denied ☐
Phone: 775-463-2333

Police Chief [Signature]
(Signature)

Date: 02-12-2024

5. **City Clerk** Approved ☒ Denied ☐

City Clerk: [Signature]
(Signature)

Date: 2-21-2024

6. **City Council Approval** Approved ☐ Denied ☐

Mayor: _____
(Signature)

Date: _____

Check List: (official use)

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

Business Status: _____
Business Licenses # 3342
Category # A
(official use only)

BUSINESS NAME: EMS Heating & Air LTD

FEE CALCULATION INFORMATION: (No fees are refundable)

Application Fee: \$ 20.00
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)
TOTAL FEES PAID: \$ 70.00

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** Approved ☒ Denied []
Phone: 775-463-3511
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: 2-16-2024
Public Works Director [Signature] Date: 02/14/24
2. **Fire Department** Approved ☒ Denied []
Phone: 775-463-2261
Fire Inspector _____ Date: _____
Fire Chief [Signature] Date: 2-15-24
3. **Nevada Health Dept.** Approved [] Denied []
Phone: 775-684-4200
Inspector _____ Date: _____
4. **Police Department** Approved ☒ Denied []
Phone: 775-463-2333
Police Chief [Signature] Date: 02-12-2024
5. **City Clerk** Approved ☒ Denied []
City Clerk: [Signature] Date: 2-21-2024
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

Business Status: _____
Business Licenses # 3364
Category # A
(official use only)

BUSINESS NAME: CJS Plumbing Inc.

FEE CALCULATION INFORMATION: (No fees are refundable)

Application Fee:

\$ 20.00

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)

\$ 50.00

TOTAL FEES PAID:

\$ 70.00

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** Approved ☒ Denied ☐
Phone: 775-463-3511

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]
(Signature)

Date: 2-16-2024

Public Works Director

[Signature]
(Signature)

Date: 02/14/2024

2. **Fire Department** Approved ☒ Denied ☐
Phone: 775-463-2261

Fire Inspector

[Signature]
(Signature)

Date: _____

Fire Chief

[Signature]
(Signature)

Date: 2-15-24

3. **Nevada Health Dept.** Approved ☐ Denied ☐
Phone: 775-684-4200

Inspector

(Signature)

Date: _____

4. **Police Department** Approved ☒ Denied ☐
Phone: 775-463-2333

Police Chief

[Signature]
(Signature)

Date: 02-12-2024

5. **City Clerk** Approved ☒ Denied ☐

City Clerk:

[Signature]
(Signature)

Date: 2-21-2024

6. **City Council Approval** Approved ☐ Denied ☐

Mayor:

(Signature)

Date: _____

Check List: (official use)

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

Business Status: _____
Business Licenses # 3360
Category # BA
(official use only)

BUSINESS NAME: Zottarelli Manufactured Home & Repair

FEE CALCULATION INFORMATION: (No fees are refundable)

Application Fee: \$ 20.00
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)
TOTAL FEES PAID: \$ 20

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** Approved ☒ Denied []
Phone: 775-463-3511
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: 2-16-2024
Public Works Director [Signature] Date: 02/14/24
2. **Fire Department** Approved ☒ Denied []
Phone: 775-463-2261
Fire Inspector _____ Date: _____
Fire Chief [Signature] Date: 2-15-24
3. **Nevada Health Dept.** Approved [] Denied []
Phone: 775-684-4200
Inspector _____ Date: _____
4. **Police Department** Approved ☒ Denied []
Phone: 775-463-2333
Police Chief [Signature] Date: 02-20-2024
5. **City Clerk** Approved ☒ Denied []
City Clerk: [Signature] Date: 2-21-2024
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

Business Status: _____
Business Licenses # 3341
Category # A
(official use only)

BUSINESS NAME: Greater Nevada Windows and Doors, LLC

FEE CALCULATION INFORMATION: (No fees are refundable)

Application Fee: \$ 20.00
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)
TOTAL FEES PAID: \$ 140.00

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** Approved ☒ Denied []
Phone: 775-463-3511
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: 2-16-2024
Public Works Director [Signature] Date: 02/14/24
2. **Fire Department** Approved ☒ Denied []
Phone: 775-463-2261
Fire Inspector [Signature] Date: _____
Fire Chief [Signature] Date: 2-15-24
3. **Nevada Health Dept.** Approved [] Denied []
Phone: 775-684-4200
Inspector _____ Date: _____
4. **Police Department** Approved ☒ Denied []
Phone: 775-463-2333
Police Chief [Signature] Date: 02-12-2024
5. **City Clerk** Approved ☒ Denied []
City Clerk: [Signature] Date: 2.21-2024
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

Business Status: _____
Business Licenses # _____
Category # _____
(official use only)

BUSINESS NAME: Eastform Roofing 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)

\$ 20.00.

\$ 50.00

TOTAL FEES PAID:

\$ 70.00

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: 775-463-3511

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

J. Brown
(Signature)

Date: 2-16-2024

Public Works Director

[Signature]
(Signature)

Date: 02/14/24

2. **Fire Department**

Phone: 775-463-2261

Approved ☒ Denied ☐

Fire Inspector

[Signature]
(Signature)

Date: _____

Fire Chief

[Signature]
(Signature)

Date: 2-15-24

3. **Nevada Health Dept.**

Phone: 775-684-4200

Approved ☐ Denied ☐

Inspector

(Signature)

Date: _____

4. **Police Department**

Phone: 775-463-2333

Approved ☐ Denied ☐

Police Chief

[Signature]
(Signature)

Date: 3-1-24

5. **City Clerk**

City Clerk:

[Signature]
(Signature)

Approved ☒ Denied ☐

Date: 3-4-2024

6. **City Council Approval**

Mayor:

(Signature)

Approved ☐ Denied ☐

Date: _____

Check List: (official use)

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

