



102 South Main Street Yerington Nevada 89447
PHONE: 775 463-3511 Website: www.yerington.net FAX: 775 463-2284
The City of Yerington is an Equal Opportunity Provider

YERINGTON CITY COUNCIL
MEETING AGENDA
March 9, 2020 – 10:00 A.M. - CITY HALL

1. Meeting called to order, roll call reported and Pledge of Allegiance.
2. Public Participation/Comments: Public comments(s) shall not be restricted based on content or view point – No action will be taken
Public Comment on any item not on this agenda, and pertinent to the City Council, will be received during the Public Participation/Comment portion of this meeting. The presiding officer will invite public comment pertaining to those matters on this agenda during the council's consideration of each individual matter, and before action, if any, is taken. Public comment is limited to three (3) minutes per person, per item, unless additional time is permitted by the presiding officer.
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 that each matter which is on this agenda for which a Business Impact Statement has not been prepared does not impose a direct and significant economic impact on a business or directly restrict the formation, operation or expansion of a business.

Public Comment on any item not on this agenda, and pertinent to the City Council, will be received during the Public Participation/Comment portion of this meeting. The presiding officer will invite public comment pertaining to those matters on this agenda during the council's consideration of each individual matter, and before action, if any, is taken. Public comment is limited to three (3) minutes per person, per item, unless additional time is permitted by the presiding officer.
4. For Possible Action: Approval of the Minutes of the February 24, 2020 Regular Meeting.
5. For Possible Action: Approval of New, Renewal and Name Change Business License Applications.
 - A. Sharon Powell dba Aramark Uniform and Career Apparel, LLC, Uniform rental and Linen Services, 5880 Nolensville Pike Nashville, TN 37211, Mobile-Renewal
 - B. Vincent Kellison dba Vinnie's Electric, Inc., Electrical Contractor, 1624 Picetti Way Fernley, NV 89408, Mobile-New
 - C. James Gregory & Jeffrey Butler dba G & T Construction, Inc., General Contractor, 106 W. Front St. Elko, NV 89803, Mobile-New

6. For Discussion Only: Presentation by Jon Ford to Discuss the 2020 Yerington Town Sesquicentennial.
7. For Possible Action: Discussion and Approval of an Agreement Between Farr West Engineering and the City of Yerington for the Water Rehabilitation Project; Amendment No. 4, Modification of Payment for an Additional \$27,540.00 to Farr West Engineering for Additional Services Provided.
8. For Possible Action: Discussion and Approval of an Agreement Between Farr West Engineering and the City of Yerington for the Sewer Rehabilitation Project; Amendment No. 4, Modification of Payment for an Additional \$9,750.00 to Farr West Engineering for Additional Services Provided.
9. For Possible Action: Discussion and Approval of a Special Use Permit for Drag Races to be Held at the Yerington Municipal Airport on July 3rd through July 5th, 2020.
10. For Possible Action: Discussion and Approval of a Solar Lighted Traffic Control Device at the Corner of Main Street and Pearl Street for a Pedestrian Crossing.
11. For Possible Action: Discussion and Approval to Accept a Donation from the Local Community for up to \$30,000 to Install a Solar Lighted Pedestrian Device at the Corner of Main Street and Pearl Street.
12. For Possible Action: Review Bills Previously Submitted for Payment.
13. Public Participation/Comments: Public comments(s) shall not be restricted based on content or view point – No action will be taken.
14. Department Reports and City Manager Report, Council Comments - No action will be taken.

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

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

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

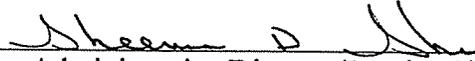
If you wish to file a Civil Rights program complaint of discrimination, complete the USDA Program Discrimination Complaint Form, found online at: http://www.ascr.usda.gov/complaint_filing_cust.html, or at any USDA office, or call (866) 632-9992 to request the form. You may also write a letter containing 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 March 4, 2020 at the following locations:

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

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



Administrative Director/Interim City Clerk

ITEM

#4

February 24, 2020

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 Garry
Council Members Jerry Bryant, Selena Catalano, Shane Martin and Terceira Schunke
City Manager Robert Switzer
City Attorney Chuck Zumpft
Chief of Police Darren Wagner
Public Works Director Jay Flakus
Administrative Director/Interim City Clerk Sheema D. Shaw

Guests: Chief Scott Draper of the Mason Valley Fire District, Colleen Straub, Ed Matheas, B. Douglas, Fred & Kathy Hall, Kevin Eungham, Jerry Schmiedeberg, David Warr, Deb & Dave DeGrendele, Matt Van Dyne & Matt Schultz of Farr West Engineering, Robert McMinn, Robin Biggs and Larry Grant

Public Participation

Mayor Garry asked for public comments. There were no comments.

Agenda Approval

City Manager Switzer stated that we need to remove A & B from Item 5 of the agenda as those businesses have paid all fees and are now in good standing.

Councilwoman Catalano made a motion to approve the agenda as amended, seconded by Councilwoman Schunke. Mayor Garry asked for public comments, there were no comments and the motion carried unanimously.

Minutes

Councilman Bryant made a motion to approve the minutes of February 10, 2020, seconded by Councilwoman Catalano. Mayor Garry asked for public comments, there were no comments and carried unanimously.

Revoke Business Licenses Due to Non-Payment for 4th Qtr. October – December 2019.

City Manager Switzer stated that item C has not paid the quarterly fees and recommended revoking the license.

- A. Stephen Jones dba YESCO, LLC, Sign Fabrication, 5350 Capital Ct. #104 Reno, NV 89502
- B. Donald & Chaz Hunter dba Hunter's Guns Ammo & Sporting Goods, LLC, Sporting Goods Retail, 213 W. Goldfield Ave. Yerington, NV 89447

C. Ray Badua dba Source Refrigeration & HVAC, Inc., Refrigeration and HVAC, 145
S. State College Blvd. Suite 200 Brea, CA 92821

Councilwoman Schunke made a motion to revoke the business license for item C as presented, seconded by Councilman Martin. Mayor Garry asked for public comment, there were no public comments and the motion passed unanimously.

Presentation by Farr West Engineering on the USDA Water/Sewer Capital Project

City Manager Switzer stated that Mr. Matt Van Dyne and Mr. Matt Schultz of Farr West Engineering were here today to give an update on the Water and Sewer Project. City Manager Switzer stated that we are running behind schedule and this is a good opportunity to hear from the engineers on the current progress.

Mr. Matt Van Dyne of Farr West Engineering addressed the council. Mr. Van Dyne stated that Mr. Matt Schultz is the lead project engineer and manager of this project.

In 2015, we began a project in town cleaning and videoing the existing sewer collection system. Mr. Van Dyne stated at that time they were looking to do 100,000 linear feet of cleaning; however, once the contractor was on board, they were only able to achieve about 65,000 feet due to obstructions, broke and collapsed pipes; gas lines that had punched through the sewer lines and the bottom of pipes were gone. We put all this information into the 2016 updated the PER and found criticalities to the sewer to give more justification to the USDA and federal funding sources showing a health and safety risk.

Mr. Van Dyne stated that we then submitted a request to the USDA for funding. Mr. Van Dyne stated that Federal funding is based on quarterly interest rates. We were able to secure a poverty interest rate. We did get our request in and the total package for water was just over \$19-million, with the sewer package just over \$17-million. Both were approved. The interest rate that we were able to secure was 1.375. Mr. Van Dyne stated that is the lowest interest rate they have ever seen on a public utility project.

Mr. Van Dyne stated that there is a contribution that the city must make to the project. For water, that contribution is about \$1.8-million, with zero dollars in grant funds. For sewer the city contribution is about \$950,000 with about \$741,000 dollars in grant funds.

Mr. Van Dyne stated that at that time we had to look at rate increases. Funding agencies look at existing rates in a community before they will approve giving you money. Mr. Van Dyne stated that we couldn't have low rates and not be responsible and good stewards of our community utilities and stay flat line. The funding agencies want you to have a little buy in and the rates to come up, so that you can help yourselves and help share that burden.

Mr. Van Dyne stated that in April 2017, the final contracts were approved and the funding has been set aside for the city's use. We have a five-year time frame to use those funds, we are three years into that period, and we need to show that we are moving forward. We can, if needed, request an extension. Once we close on the contractor, the funding will be secured

Mr. Van Dyne stated that in 2017 they began with topographic survey of the City. In the fall of 2017 through the spring of 2018, Farr West Engineering did not design any new water or sewer; they were solely working on the existing facilities. They were speaking with the former Chief of Utilities Mr. David Warr and leaning on his knowledge of the system. Mr. Van Dyne stated that they were scanning items from the public works office and gathering as much information on the current infrastructure as possible.

Mr. Van Dyne stated that in spring 2018 through fall of 2019 they were working on the detailed design of the new water and sewer utilities. In the fall of 2019 to current, we have been working on permitting and getting easements coordinated through the City. We do not have all of the easements quite yet; however, we are getting close.

Mr. Van Dyne stated that for the design specifics:

Water System

- 100,000 linear feet of water main
- 1000+ metered connections
- 185 fire hydrants(new)
- Relocate water mains from backyards (property owners will be notified)

Mr. Van Dyne stated that with regards to the fire hydrants, the flow will be much better and meet or exceed the fire code conditions. This will improve the safety to the entire community.

Sewer System

- 82,000 linear feet of sewer main
- 1,200+ lateral connections
- 293 Sanitary sewer manholes
- Relocate sewer mains from backyards

Mr. Van Dyne stated that the reason the laterals are different from the water is that some properties have multiple connections.

Mr. Van Dyne stated that they are looking at the community as a whole. Finding the existing utilities took eight months. We would receive new information 5 months into the plan and have to go back and change the design based on the new information or our design would be incorrect. Once we get in the field, if we start to dig and find we are running into other utilities, we will need to stop and change our design; that is a change order, which can be additional cost.

Mr. Van Dyne stated that concerning the sewer lift stations they discovered that the airport lift station rehabilitation is a critical collection facility, everything flows to it. If it is not pumping correctly, we have problems. With the design changes and extra care we are giving to the airport lift station, we will be able to remove the Pearl Street station and create a new one on Bell Street.

Mr. Van Dyne stated that we are rolling the Yerington Paiute Tribe project into the same time frame as the city to save money. South Lyon Medical Center has a project that hinges on our project. This will be a bid alternate and the city will be reimbursed by the hospital for the cost. Mr. Van Dyne stated that Lyon County would like to introduce high-speed fiber during the project.

Mr. Van Dyne stated that the city has held off on doing road-sealing projects until this project begins, so that we will not come in behind them and tear up what they put down.

Mr. Van Dyne stated that in 2016 when we received the funding package, it was not 100% of the project; however, it was such a significant amount of money we moved forward. It averages out to about 85% of the project. There has been an inflation in the cost of construction 2017 through 2019. We are seeing the prices calm down, but they are still high.

Mr. Van Dyne stated that we must create a base bid for USDA. Which tells the contractor what the funding requirements are. We will take care of the most critical areas first and have bid alternates for the other portions. If we do not get a contractor in that base bid, we will need to go to bid again as USDA will not accept it.

Mr. Van Dyne stated that the anticipated project at this time is to get all of the things that we are prioritizing and getting the most critical facilities first, we are looking at 2/3 of the total design of the water system, 66,000 linear feet and about 1/2 of the sewer design 41,000 linear feet. Again the base bid will prioritize the areas of highest concern and risk to the system and the bid alternates will prioritize the remaining areas.

Mr. Van Dyne stated that what we can do is get the bids open. We need to see those numbers first. We are also evaluating some engineering focuses. We are reviewing meter pits and meter sizes. Some of those have been installed in a manner that we would not do today. Some have a two inch line that they do not need and increase the need from their system. Where can we make adjustments and improvements.

Mr. Van Dyne stated that we need to work further with the USDA, there are no guarantees; however, this project will take some time and federal fiscal years will pass. The USDA will be receiving more money coming to them at the state level. Every year they have money allocated to them, if they do not use it all, they have to give it back. Typically, the USDA will start inquiring if there are projects that need funding because they want to keep that money in the state. We could have a chance at that funding. Would it be a loan or grant funding, we are not sure.

Mr. Van Dyne stated that as far as the current schedule. We are working on the easements and hoping to go to bid the summer of 2020, with construction to start late summer/ early fall of 2020. The schedule is pending the completion of the easements. Mr. Van Dyne stated that we are looking at an 18-month project.

Mr. Van Dyne concluded by stating that it is unfortunate that we cannot get as much project done as we would like. We should all keep in mind that we have received more funding than anyone else in the State of Nevada. If we stop moving forward now, the USDA will take the money back. We should stay positive and keep moving forward. The design is complete and we have that on record. We can make more improvements as funding becomes available.

Mayor Garry thanked Mr. Van Dyne for his presentation and asked for public comments.

Mr. Fred Hall asked if this would be a phased project. Mr. Van Dyne stated that this is a single project.

Mr. Hall asked who would do the inspections. Mr. Van Dyne stated that Farr West Engineering would have two inspectors on site at any given time.

Mr. Hall asked how long the roads would be gravel and what would they use to fix it. Mr. Van Dyne stated that as an area is completed it is the intension to come in and fix the roads where they were disturbed. The material must equal to what was there or better. The City will be using their RTC funds for the roads.

Mr. Hall asked how Farr West could sign off on the work. Mr. Van Dyne stated that State Law requires the engineer to sign off on the work per the design plan.

Mr. Creedon stated that in 2015 the city did a video and some of the sewer lines have no bottom has anything been done about that. Mr. Van Dyne stated that was the reason for the video to find the problems. This project will help address many of those issues. Mr. Creedon stated that faster might be better. Mr. Van Dyne stated that the video showed areas in the line where the line is failing or collapsing. The sewer collection areas are not near the wells. Mr. Van Dyne stated that projects of this size could take multiple years.

Mr. Hall asked if a line collapses on your property whose responsibility is it. Public Works Director Flakus stated that per the city code it is the owner's responsibility from the property to the main.

Mr. Van Dyne stated that every community has different codes. The bill you pay every month, pays into the communal system; the operators, administration, water tanks and collection systems.

Mr. Bob McMinn asked if there was any thought on how much connection fees will be after the improvements. Mr. Van Dyne stated that connection fees are not considered part of this project. Public Works Director Flakus stated that is not a subject has come up in any discussion.

Mayor Garry asked for further comments, there were no comments and no action was taken.

Update on the Sewer Treatment Lagoon

City Manager Switzer stated that we issued a press release to update the community on the sewer treatment lagoon. The council has addressed the issue by closing the RV dump. City Manager Switzer stated that we have found another RV dump and are investigating if it goes into a septic system or the sewer lagoon.

City Manager Switzer stated that the system went into toxic shock with all of the “good bugs” gone. Tomorrow we will receive a regiment of chemicals that will bring the “bugs” back into the system.

City Manager Switzer stated that we have been using temporary measures to help with the odor. Councilman Bryant stated that there is public concern with the odor.

Public Works Director Flakus stated that we cannot control the influent; we can only inform the public of what cannot be dumped into the system. We will try to provide information to the commercial businesses to make them aware. City Manager Switzer stated that the problem is not how we are operating the system; we are backed by the city engineers.

Mr. Rick Ortega asked if we could track the issue back to its origins. City Manager Switzer stated that we have tested some of the manholes and that might be part of the solution, we might need to test each manhole.

Ms. Robin Biggs asked if there was any health concerns with the air. City Manager Switzer stated that NDEP is involved in the discussions at this time. We do have several options to deal with this issue; one is to cover the lagoon.

Jerry Schmiedeberg asked how the ponds are aerated. City Manager Switzer stated that oxygen is introduced into the system. Mr. Schmiedeberg asked how often the system is running and is it being monitored. City Manager Switzer stated that it is checked every day. We conduct three tests to see check the oxygen levels in the system.

Mayor Garry asked for further comments, there were no further comments and no action was taken.

Financial Statement (FS-10) for Fiscal Year 2019-20

City Manager Switzer stated that he will be bringing the Financial Statement to the Council once a month to keep the council up to date on the city finances.

City Manager Switzer stated that page 4 of the statement is a good page to see the health of our fund. This page shows you the fund balance in the general fund, these figures change daily as expenditures and deposits are made.

City Manager Switzer reviewed the report with council and stated that we are doing ok in the general fund at this time. We should see the overtime for police officers go down as we hire the vacant positions.

City Manager Switzer stated that concerning the water and sewer funds; the water fund is a little lower than he is comfortable with and the sewer fund is in a healthy position.

Mayor Garry asked for public comments, there were no comments and no action was taken.

Review Bills Previously Submitted for Payment

Bills, Salaries and Vouchers:

Accounts Payable Checks	2-4-2020	32014 through 32038
	2-5-2020	32039
	2-11-2020	32044
	2-12-2020	32045 through 32070
Payroll Vouchers	2-11-2020	2132001 through 2132020
Payroll Checks	2-11-2020	32040 through 32042
Transmittal Vouchers	2-11-2020	2112001
Transmittal Checks	2-11-2020	32043

Councilwoman Schunke made a motion to approve the bills as submitted, seconded by Councilman Martin. Mayor Garry asked for public comments, there were no comments and the motion carried unanimously.

Public Participation

Mr. Dave DeGrendele stated that he moved to Yerington 17 years ago. He chose Yerington for the small town feel. Mr. DeGrendele stated that there comes a time when you cannot kick the can down the road with the problems. Mr. DeGrendele stated that he can appreciate the position that Public Works Director Flakus is in. Mr. DeGrendele stated that the council is doing everything that it can with what they have.

Mr. Rick Ortega stated that he discovered Yerington a few years ago when he was flying over the community. We have a nice runway and there is some concern about the proposed drag races at the airport. Mr. Ortega stated that the FAA gave the city a lot of money for that runway.

Mr. David Ray stated that Lyon County had a meeting last week where growth was discussed.

Department Reports

Chief Wagner reported that he has hired a new officer and he is currently in field training. Chief Wagner stated that he has started speaking with another possible candidate.

Public Works Director Flakus reported that we have \$12,000 of chemicals coming tomorrow, when the system is not being poisoned, they operate on their own.

City Manager Switzer reported that Yerington is one of five communities that has received a grant for a Master Plan study of the airport. We cannot do any further improvements until it is complete.

City Manager Switzer reported that he is working with members of the community on a lighted pedestrian crossing at Pearl and Main Street. There will be no expense to the City.

City Manager Switzer reported that we met with the Division of Lands at the Armory. Plans are moving ahead and it will be middle to late May before the property is conveyed to the City.

Mayor Garry stated that he was happy to have so many people here today. It is important to have members of the public here so that their voices can be heard.

There being no further business the meeting was adjourned.

Mayor of the City of Yerington

ATTEST:

Administrative Director/Interim City Clerk

ITEM

#5

Business Status: _____
 Business Licenses # 180
 Category # A
 (official use only)

BUSINESS NAME: Aramark UniForm and Career Apparel, LLC

FEE CALCULATION INFORMATION: (No fees are refundable)

Application Fee: _____
 Choose One: \$ 20.00
 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: \$ _____

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: 775-463-2729
 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: 02/18/20
 Public Works Director [Signature] Date: 02/18/20

2. Fire Department Approved Denied []
 Phone: 775-463-2261
 Fire Inspector _____ Date: _____
 Fire Chief [Signature] Date: 2-19-2020

3. Nevada Health Dept. Approved [] Denied []
 Phone: 775-687-7550
 Inspector _____ Date: _____

4. Police Department Approved Denied []
 Phone: 775-463-2333
 Police Chief [Signature] Date: 02-10-20

5. City Clerk Approved Denied []
 City Clerk: [Signature] Date: 2-24-2020

6. City Council Approval Approved [] Denied []
 Mayor: _____ Date: _____

Check List: (official use)
 State Business License [] YES [] NO [] N/A
 Employee Insurance [] YES [] NO [] N/A

Business Status: _____
 Business Licenses # 3119
 Category # A
 (official use only)

BUSINESS NAME: Vivvie's Electric, Inc.

FEE CALCULATION INFORMATION: (No fees are refundable)

Application Fee:
 Choose One: \$ 20.00
 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: \$ _____

REQUIRED INSPECTIONS:

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

1. **Public Works** Phone: 775-463-2729
 Approved Denied []
 ZONING: [] R-1 [] R-2 [] R-3 [] R-C [] C-1 [] C-2 [] M-1 N/A
 Does business comply with existing zoning and current codes? Compliance (yes) (no)
 Building Inspector JR FOR MOBILE ONLY Date: 2/18/2020
 Public Works Director _____ Date: 2/18/20

2. **Fire Department** Phone: 775-463-2261
 Approved Denied []
 Fire Inspector _____ Date: _____
 Fire Chief SR Date: 2-19-2020

3. **Nevada Health Dept.** Phone: 775-687-7533
 Approved [] Denied []
 Inspector _____ Date: _____

4. **Police Department** Phone: 775-463-2333
 Approved Denied []
 Police Chief [Signature] Date: 02-10-20

5. **City Clerk**
 Approved Denied []
 City Clerk: [Signature] Date: 2-25-2020

6. **City Council Approval**
 Approved [] Denied []
 Mayor: _____ Date: _____

Check List: (official use)
 State Business License [] YES [] NO [] N/A
 Employee Insurance [] YES [] NO [] N/A

Business Status: _____
 Business Licenses # 3120
 Category # A
 (official use only)

BUSINESS NAME: G & T Construction

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) \$ 50.00
 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 Phone: 775-463-2729 Approved Denied []
 ZONING: [] [] [] [] [] [] [] [] [] []
 R-1 R-2 R-3 R-C C-1 C-2 M-1 N/A
 Does business comply with existing zoning and current codes? Compliance (yes) (no) N/A
 Building Inspector JTB (Signature) Date: 2-19-20
 Public Works Director _____ (Signature) Date: _____

2. Fire Department Phone: 775-463-2261 Approved Denied []
 Fire Inspector _____ (Signature) Date: _____
 Fire Chief _____ (Signature) Date: 2-19-2020

3. Nevada Health Dept. Phone: 775-687-7550 Approved [] Denied []
 Inspector _____ (Signature) Date: _____

4. Police Department Phone: 775-463-2333 Approved Denied []
 Police Chief _____ (Signature) Date: 02-10-20

5. City Clerk Approved Denied []
 City Clerk: Aheema D Shaw (Signature) Date: 2-25-2020

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

ITEM

#6

2020
Yerington Town Sesquicentennial

The beginning of the town, that later became Yerington, got its start 150 years ago. Prior to 1870 there were no towns in Mason Valley. In 1859, Hock Mason was the first pioneer that settled in the valley. Since the valley had no name, the settlers that followed Mason referred to the place as Mason's Valley. Davison Geiger, in 1863, built the first wooden structure located about a mile north of current day Yerington. It was known as the Geiger Store or "Geiger's" and provided mercantile goods, a black smith shop and a place to hold social events for the local settler families and travelers on their way to eastern Sierra mining camps and California.

In 1870 a millwright, by the name of William Lee, homesteaded 160 acres where the community of Yerington is located. Lee built a two-story boarding house at the location of the Lyon County Court House Annex. The Lees thought that they might supplement their income by renting rooms to travelers. The boarding house was moved around 2000 to the corner of Tucker and Densmores Lanes where it still exists.

During the same year, Lee was able to convince Pine Grove residents Ed Bennett, James Downey and Isaac Sims to setup businesses near his boarding house. A review of the Mason's Valley 1869 Section map reveals that Lee's homestead included the eastern half of Section 15 and the northern half of Section 14 of the Mount Diablo Meridian. There were a series of roads that passed through the two Sections that may have been instrumental in the formation of what was later known as the "business nucleus."

Businesses were established over the next two years at the intersection of today's Main Street with Van Ness and Broadway Streets. Bennett built a mercantile store where the barber shop is now located. Downey settled across the street and opened a saloon known as Downey's Exchange. The saloon existed at the south end of the Yerington Inn, while Sims' black smith shop occupied the north section of the Inn. From the site of the "business nucleus" future construction of the town's business district primarily moved north down Main Street. The Geiger Store fell on hard times and was abandoned by the early 1890s.

The town was not always known as Yerington and had three other names during its early years. As previously mentioned, there was a tangle of roads that traversed the valley as displayed on the 1869 Section map. It appears that the business nucleus was at first called the "Switch." The term is thought to represent turning off, exiting or switching from one road to another or simply taking the switch to Downey's to "have a beer." As time progressed, the term may have evolved into, "I'm going to the 'Switch' to get the horse shoed at Sims'."

The legend has been told for generations, that Jim Downey's whiskey was of such poor quality that some thought they were being poisoned. Since poison was a

difficult word for some to say, the term "pizen" became the verbal label for Downey's rot gut. History has it, that the cowboys would say "lets ride to the Switch and have a drink of Downey's pizen." It didn't take long before "Pizen Switch" became the town's second name and to some, it still is.

Resentments began growing to a boiling point by the mid1870s, when a rabid vocal group of concerned residents felt that the name Pizen Switch was uncouth and they demanded it be changed to Greenfield. With the threat of hanging being voiced, the Greenfielders won and the town became officially known as Greenfield in 1878!. Finally, after 16 years, the folks wanted an official US Post Office. The Postal Service refused, saying they had to change the name of the town, since there were too many communities in the country named Greenfield.

In 1894, the town folks voted to change the name to Yerington, in honor of Henry Marvin Yerington, president of the Carson & Colorado Railroad. Some hoped, that naming the town after the railroad magnet, it would open the door for him to allow a spur track, off the main railroad tracks in Wabuska, to be constructed right into the heart of his namesake community. That hope was never realized. Nor did H.M. Yerington ever visit Yerington. In 1938, there was a movement, initiated by the 20-30 Club, to change the name back to Pizen Switch, but the promoters were overruled by stronger voices in the community. For the last 126 years the town's fourth name has remained Yerington.

Therefore, in the year 2020, it seems fitting to remember that 150 years have elapsed since William Lee homesteaded the land that is now Yerington, built a boarding house and convinced the right people to join him in initiating the development of a sustainable community.

Jon E. Ford
Ross Whitacre

February 18, 2020



Sheema Shaw <sheema@yerington.net>

Yerington Town Sesquicentennial

1 message

Jon Ford <fordpizn@gmail.com>
To: sheema@yerington.net

Wed, Feb 19, 2020 at 11:10 AM

Sheema

Here is the summary of the historical events leading to the Yerington Sesquicentennial. I assume you will include this in the handout to the Council members and mayor on March 9. Also, the enlarged map that was previously sent would be helpful to display on some sort of screen.

I will call you later today to see if all of this made it to Yerington.

Thanks,
Jon Ford



2020.Sesquicentennial.docx
149K

ITEM

#7

This is **EXHIBIT K**, consisting of 2 pages, referred to in and part of the **Agreement between Owner and Engineer for Professional Services** dated March 27, 2017.

**AMENDMENT TO OWNER-ENGINEER AGREEMENT
Amendment No. 4**

The Effective Date of this Amendment is: **February 21, 2020.**

Background Data

Effective Date of Owner-Engineer Agreement: March 27, 2017

Owner: City of Yerington

Engineer: Farr West Engineering

Project: City of Yerington Water Rehabilitation Project

Nature of Amendment: [Check those that are applicable and delete those that are inapplicable.]

Modifications of payment to Engineer

Description of Modifications:

Amendment 4 includes additional Services provided by Engineer related to utility locations (existing and proposed) that were exposed to not have easements. Services include field survey work, preparation of temporary and permanent water easement documents, and preparation of easement relinquishment documents for the effected properties.

Additional budget will be added to Task 1.7 – Water Survey.

Agreement Summary:

Original agreement amount:	\$2,933,985.00
Net change for prior amendments:	\$279,709.20
This amendment amount:	\$27,540.00
Adjusted Agreement amount:	\$3,241,234.20

Change in time for services (days or date, as applicable): N/A

The foregoing Agreement Summary is for reference only and does not alter the terms of the Agreement, including those set forth in Exhibit C.

Owner and Engineer hereby agree to modify the above-referenced Agreement as set forth in this Amendment. All provisions of the Agreement not modified by this or previous Amendments remain in effect.

OWNER:

ENGINEER:

City of Yerinton _____

Farr West Engineering _____

By: _____

By: _____

Print _____

Print _____

name: _____

name: _____

Title: _____

Title: _____

Date Signed: _____

Date Signed: _____

AGENCY CONCURRENCY:

As lender or insurer of funds to defray the costs of this Contract, and without liability for any payments thereunder, the Agency hereby concurs in the form, content, and execution of this Agreement.

Agency Representative

Date

Name and Title

City of Yerington Water Rehabilitation Project

Amendment 4 - WATER

Attachment A - Farr West Task Breakdown

Task #	Task	Original Contract	Previous Increase/Decrease	Increase/Decrease this Amendment	Revised Amount
1.0	Water	\$ 2,933,985.00	\$ 279,709.20	\$ 27,540.00	\$ 3,241,234.20
1.1	Final Design (Preliminary)	\$ 15,000.00	\$ 3,200.00	\$ -	\$ 18,200.00
1.2	Final Design	\$ 1,818,186.65	\$ (113,362.61)	\$ -	\$ 1,704,824.04
1.3	Bidding Assistance	\$ 15,000.00	\$ 12,988.04	\$ -	\$ 27,988.04
1.4	Construction Administration	\$ 400,000.00	\$ 95,175.68	\$ -	\$ 495,175.68
1.5	Project Closeout	\$ 50,000.00	\$ 7,063.24	\$ -	\$ 57,063.24
1.6	RPR - Construction Observation	\$ 554,184.35	\$ (5,064.35)	\$ -	\$ 549,120.00
1.7	Additional Services - Survey	\$ 81,614.00	\$ -	\$ 27,540.00	\$ 109,154.00
1.8	Additional Services - Construction Staking	\$ -	\$ 222,007.50	\$ -	\$ 222,007.50
1.9	Additional Services - SCADA	\$ -	\$ 57,701.70	\$ -	\$ 57,701.70

Amendment #3 Total: \$ 3,213,694.20

Attachment B

City of Yerington Water and Sewer Rehabilitation Project				
Amendment 4 - Easement Breakdown				
Number	Parcel	Cost to Water	Cost to Sewer	Total Cost / Parcel
1	001-011-038 – Yerington Plaza	\$3,500.00	\$0.00	\$3,500.00
2	001-011-041 – Yerington Plaza	\$0.00	\$3,500.00	\$3,500.00
3	001-011-042 – Yerington Plaza	\$1,750.00	\$1,750.00	\$3,500.00
4	001-192-014 – Nevada Alley	\$3,500.00	\$0.00	\$3,500.00
5	001-192-015 – Nevada Alley	\$3,500.00	\$0.00	\$3,500.00
6	014-401-014 – NDOT US95A	\$1,290.00	\$0.00	\$1,290.00
7	014-441-002 – Tank Access Rd	\$1,500.00	\$0.00	\$1,500.00
8	014-441-003 – Tank Access Rd	\$1,500.00	\$0.00	\$1,500.00
9	014-441-004 – Tank Access Rd	\$1,500.00	\$0.00	\$1,500.00
10	014-441-005 – Tank Access Rd	\$1,500.00	\$0.00	\$1,500.00
11	014-441-006 – Tank Access Rd	\$1,500.00	\$0.00	\$1,500.00
12	001-131-004 - WRID parcel between Pearl and Broadway	\$3,500.00	\$0.00	\$3,500.00
13	001-032-005 – LDS Church @ Oregon and Reyes	\$750.00	\$750.00	\$1,500.00
14	001-032-013 – Parcel north of Reyes	\$750.00	\$750.00	\$1,500.00
15	001-032-014 – Parcel north of Reyes	\$750.00	\$750.00	\$1,500.00
16	001-032-015 – Parcel north of Reyes	\$750.00	\$750.00	\$1,500.00
17	Yerington Plaza - Existing easement relinquishment	\$0.00	\$1,500.00	\$1,500.00
	TOTAL	\$27,540.00	\$9,750.00	\$37,290.00

ITEM

#8

This is **EXHIBIT K**, consisting of 2 pages, referred to in and part of the **Agreement between Owner and Engineer for Professional Services** dated March 27, 2017.

**AMENDMENT TO OWNER-ENGINEER AGREEMENT
Amendment No. 4**

The Effective Date of this Amendment is: **February 21, 2020.**

Background Data

Effective Date of Owner-Engineer Agreement: March 27, 2017

Owner: City of Yerington

Engineer: Farr West Engineering

Project: City of Yerington Sewer Rehabilitation Project

Nature of Amendment: [Check those that are applicable and delete those that are inapplicable.]

Modifications of payment to Engineer

Description of Modifications:

Amendment 4 includes additional Services provided by Engineer related to utility locations (existing and proposed) that were exposed to not have easements. Services include field survey work, preparation of temporary and permanent sewer easement documents, and preparation of easement relinquishment documents for the effected properties.

Additional budget will be added to Task 2.7 – Sewer Survey.

Agreement Summary:

Original agreement amount:	\$2,658,151.00
Net change for prior amendments:	\$277,362.20
This amendment amount:	\$9,750.00
Adjusted Agreement amount:	\$2,945,263.20

Change in time for services (days or date, as applicable): N/A

The foregoing Agreement Summary is for reference only and does not alter the terms of the Agreement, including those set forth in Exhibit C.

Owner and Engineer hereby agree to modify the above-referenced Agreement as set forth in this Amendment. All provisions of the Agreement not modified by this or previous Amendments remain in effect.

OWNER:

ENGINEER:

City of Yerington

Farr West Engineering

By: _____
Print name: _____

By: _____
Print name: _____

Title: _____

Title: _____

Date Signed: _____

Date Signed: _____

AGENCY CONCURRENCY:

As lender or insurer of funds to defray the costs of this Contract, and without liability for any payments thereunder, the Agency hereby concurs in the form, content, and execution of this Agreement.

Agency Representative

Date

Name and Title

City of Yerington Sewer Rehabilitation Project

Amendment 4 - SEWER

Attachment A - Farr West Task Breakdown

Task #	Task	Original Contract	Previous Increase/Decrease	Increase/Decrease this Amendment	Revised Amount
2.0	Sewer	\$ 2,658,151.00	\$ 277,362.20	\$ 9,750.00	\$ 2,945,263.20
2.1	Final Design (Preliminary)	\$ 15,000.00	\$ 1,800.00	\$ -	\$ 16,800.00
2.2	Final Design	\$ 1,600,999.40	\$ (83,426.44)	\$ -	\$ 1,517,572.96
2.3	Bidding Assistance	\$ 15,000.00	\$ 11,988.96	\$ -	\$ 26,988.96
2.4	Construction Administration	\$ 400,000.00	\$ 61,899.32	\$ -	\$ 461,899.32
2.5	Project Closeout	\$ 50,000.00	\$ 2,673.76	\$ -	\$ 52,673.76
2.6	RPR - Construction Observation	\$ 501,815.60	\$ 5,064.40	\$ -	\$ 506,880.00
2.7	Additional Services - Survey	\$ 75,336.00	\$ -	\$ 9,750.00	\$ 85,086.00
2.8	Additional Services - Construction Staking	\$ -	\$ 215,376.50	\$ -	\$ 215,376.50
2.9	Additional Services - SCADA	\$ -	\$ 61,985.70	\$ -	\$ 61,985.70

Amendment #3 Total: \$ 2,935,513.20

Attachment B

City of Yerington Water and Sewer Rehabilitation Project				
Amendment 4 - Easement Breakdown				
Number	Parcel	Cost to Water	Cost to Sewer	Total Cost / Parcel
1	001-011-038 – Yerington Plaza	\$3,500.00	\$0.00	\$3,500.00
2	001-011-041 – Yerington Plaza	\$0.00	\$3,500.00	\$3,500.00
3	001-011-042 – Yerington Plaza	\$1,750.00	\$1,750.00	\$3,500.00
4	001-192-014 – Nevada Alley	\$3,500.00	\$0.00	\$3,500.00
5	001-192-015 – Nevada Alley	\$3,500.00	\$0.00	\$3,500.00
6	014-401-014 – NDOT US95A	\$1,290.00	\$0.00	\$1,290.00
7	014-441-002 – Tank Access Rd	\$1,500.00	\$0.00	\$1,500.00
8	014-441-003 – Tank Access Rd	\$1,500.00	\$0.00	\$1,500.00
9	014-441-004 – Tank Access Rd	\$1,500.00	\$0.00	\$1,500.00
10	014-441-005 – Tank Access Rd	\$1,500.00	\$0.00	\$1,500.00
11	014-441-006 – Tank Access Rd	\$1,500.00	\$0.00	\$1,500.00
12	001-131-004 - WRID parcel between Pearl and Broadway	\$3,500.00	\$0.00	\$3,500.00
13	001-032-005 – LDS Church @ Oregon and Reyes	\$750.00	\$750.00	\$1,500.00
14	001-032-013 – Parcel north of Reyes	\$750.00	\$750.00	\$1,500.00
15	001-032-014 – Parcel north of Reyes	\$750.00	\$750.00	\$1,500.00
16	001-032-015 – Parcel north of Reyes	\$750.00	\$750.00	\$1,500.00
17	Yerington Plaza - Existing easement relinquishment	\$0.00	\$1,500.00	\$1,500.00
	TOTAL	\$27,540.00	\$9,750.00	\$37,290.00

ITEM

#9

- P. **Runway protection zones (RPZ):** the trapezoidal areas which begins at end the runway and is centered on the extended runway centerline. The RPZ of runway 1 and 19 is 500 feet wide at the end nearest to the runway, 1,000 feet long, and 700 feet wide at the end farthest from the runway. (See AC 150/5300-13 as amended.)
- Q. **Runway safety area:** the area from the edge of the runway to the edge of the parallel taxi way and an equal area on the other side of the runway. (See AC 150/5300-13 as amended.)

2. USE OF AIRPORT

- A. All users of the airport or any of its facilities are subject to these rules and regulations. Violations of these rules and regulations may be handled administratively by the airport manager and the City Council as described in paragraph B below, or by citation or arrest by the Police Department under chapter I, section 8 Penalties.
- B. The use of the airport or any of its facilities is a privilege which can be suspended or revoked by the City Council or the airport manager. For any violations or willful noncompliance of these rules and regulations the airport manager may warn persons and when necessary, to avoid endangering persons and property and to ensure the safe operation of the Airport, the airport manager may suspend or revoke a person's privilege to use the Airport. Any decision by the airport manager involving the loss of use must be in writing and include the reasons and the dates for removal or suspension. A copy of the decision must be given to the person being suspended or revoked. The decision may be appealed to the City Council by filing a written appeal stating the reasons why the decision to suspend or revoke use of the airport is erroneous, within ten working days of the date of decision. If a decision is appealed, the loss of use is stayed until it is reviewed by the City Council unless the reason for the action relates to safety concerns involving risk of physical injury or death, in which case the loss of use is effective until reversed by the City Council. The City Council will hear the appeal within 25-working days of the filing of the appeal. A person whose use of the Airport has been revoked may request reinstatement by the City Council after one year.
- C. Any person who, after a written notice to vacate the airport, or during a time when they have lost their privilege to use the airport, is upon airport property will be subject to full prosecution of Nevada Revised Statutes 207.200 - Trespass.

3. AIR SHOWS, SPECIAL EVENTS

- A. Any formal or sponsored activity conducted on, or above airport property outside of normal or routine activities will be required to secure a conditional use permit as a one time event issued by the City Council.
- B. A conditional use permit may only be issued by the City Council. The application for a permit must be submitted to the airport manager at least two months before the event and must specify the particular dates and times of the event. The permit is

subject to the following:

1. The permit is not transferable or assignable.
2. An airport use fee, as determined by the Yerington fee schedule, must be paid at the time the permit application is submitted to the city.
3. An event cleaning deposit, as found in the Yerington fee schedule, may be required and must be paid one week before the time of the event. The airport manager may refund the deposit if the area used is cleaned up after the event.
4. The permittee must, as an express condition precedent before the event, deposit with the airport manager, policies or evidence of insurance in the amount as determined by the City Council.
5. The permittee must hold harmless and name as additional insured's, the City of Yerington, its City Council, officers, agents and employees.
6. The permittee must provide the number of trash receptacles and chemical toilets, as determined by the airport manager, for use during the event and remove them promptly after the event.
7. The permittee must provide an acceptable operations plan, with the operations personnel, security crowd control, aircraft and vehicle control to the airport manager before the event.

4. AIRPORT FEES AND CHARGES

Airport fees and charges are based on the current Yerington fee schedule as adopted by the City Council.

5. ACCESS WAIVER PROCEDURE

- A. A person may engage in certain activities or non-aircraft uses that are generally prohibited by these rules and regulations after being issued a written access waiver by the airport manager. The following are examples of activities that require a waiver: vehicles, pedestrians, equipment, or operations in any obstacle free zone (See AC 150/5300-13 Airport Design, as amended), runway protection zones (See AC 150/5300-13 Airport Design, as amended), and closed areas.
- B. Businesses, employees, and persons must meet the requirements of AC 150/5210 before being allowed to conduct activities in and around the obstacle free zones, runway protection areas, and closed areas.
- C. Any access waiver may be suspended, for a specific period of time or revoked for or breach of any of the conditions of the access waiver. The decision by the airport

ITEM

#11



Yerrington Boys & Girls Club Ped Activiated Flashing Beacons

Washoe County, Nevada

Bid Prepared for

Contractor: Farr West Engineering

Address: 5510 Longley Lane
Reno, NV 89511

Phone No: (775) 853-7259

Fax No: (775) 853-7259

Contact: Greg Lyman

Date: 2/17/2020

Time: 2:00pm

Project Scope

Provide and Install the Material Necessary to Complete the Electrical Scope of the Work
Including traffic control and patch back where necessary

Exclusions

- 1 Permits, Fees and Bonds
- 2 Any striping or permanent signage not on ped pole
- 3 Material Testing, Surveying

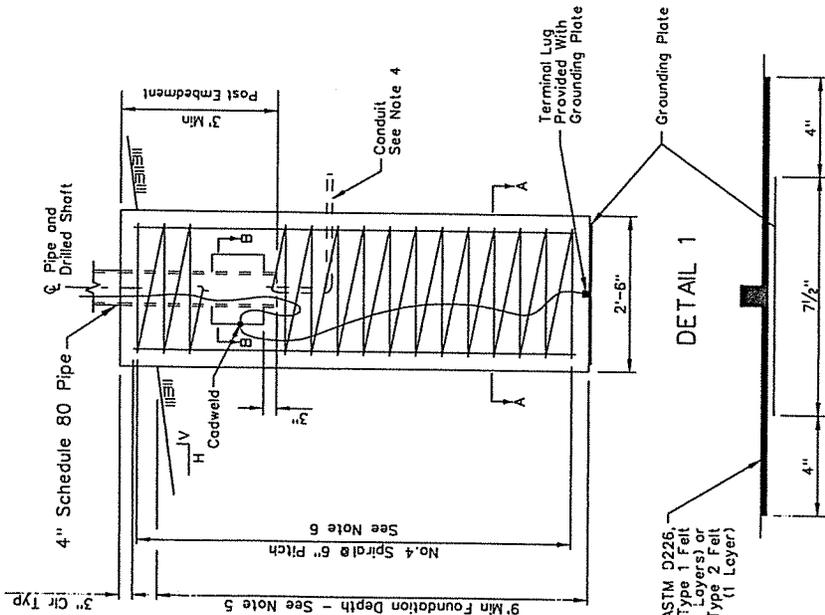
Bid Pricing

Bid Item #	Pay Item Number	Bid Item Description	Bid Quantity	Unit	Unit Price	Bid Amount
0	0	Pedestrian Activated Solar Flashing Assemblies	1	LS	\$ 25,100.00	\$ 25,100.00
		Total				\$ 25,100.00

Please do not hesitate to call me at 691-3759 with any questions.

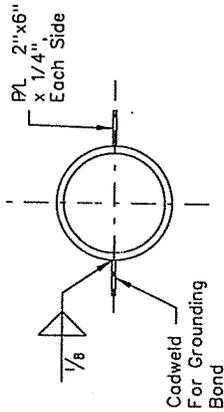
Respectfully Submitted
Titan Electrical Contracting

Ryan Greenhalgh
Project Manager



POLE GROUNDING NOTES:

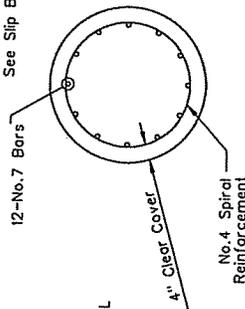
1. CONNECT BONDING WIRE TO THE REINFORCING STEEL CAGE NEAR THE MIDPOINT OF THE FOUNDATION OR ANCHOR BOLTS.
2. GROUND PLATE SHALL BE MADE OF NONFERROUS MATERIAL (TYPICALLY BRASS OR COPPER). INSTALL "NSI" GROUND PLATE OR EQUIVALENT.



SECTION B-B

SLIP BASE ASSEMBLY NOTES:

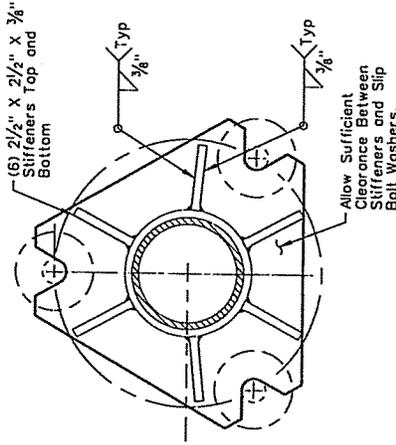
1. All parts and hardware shall be galvanized as per Section 715.
2. Multi-directional slip bases are not required behind concrete barrier rail or behind guardrail where the sign post is greater than 2 feet 6 inches from the back side of the guardrail post.
3. Use extra strong weight pipe for post and sleeve, see ASTM A53.
4. For details on sign location post type panel bracing and sign islands, see sheets T-34.1.1 thru T-34.1.6.
5. Stiffener shall be 2 1/2" x 2 1/2" x 3/8" on both sides of slip bolts, top and bottom.



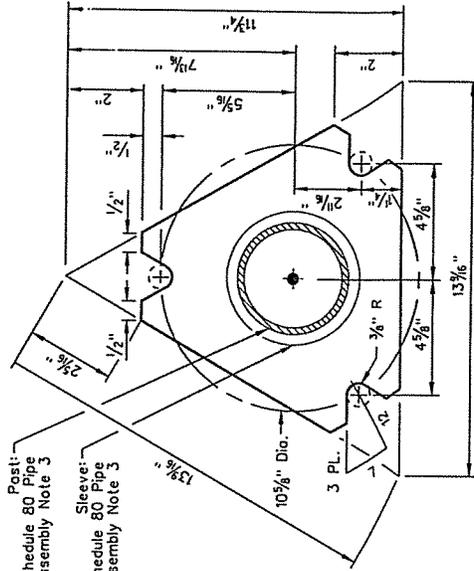
SECTION A-A

NOTES:

1. Drilled shaft shall be class "S" PCC as specified in the special provisions.
2. Pile shall be formed 6 inch min below ground surface. Remainder to be placed against undisturbed material.
3. If native soils are disturbed prior to erection of the pole, backfill which is equivalent to the surrounding material shall be in place and compacted according to contract standards.
4. For number and size of conduit in foundation, see electrical plan sheets.
5. Depth of foundation (drilled shaft) will be measured from the lowest point on finished grade and length of pile will change accordingly.
6. Terminate No. 4 spiral reinforcement with 135 degree hook around main vertical reinforcement, with 1/2 turns @ top & bottom.
7. If soil consists of organics or saturated silt and clay, contact Engineer before placing foundation.
8. Bonding and grounding shall meet the national electric code and NDOT standards. See pole grounding detail on sheet T-30.5.2.
9. Structural bolts and other steel hardware shall be hot dipped galvanized in accordance with AASHTO M 232 (ASTM A 153).



TOP/TOP BOTTOM PLATE STIFFENER DETAIL



PLAN VIEW TOP/BOTTOM PLATE
Plate Thickness = 5/8"

SITE FOUNDATION MATERIAL	SOILS CONDITIONS (FLAT TO 2H:1V)				
	MINIMUM DRY UNIT WEIGHT (pcf)	INTERNAL FRICTION ANGLE (DEG)	P-Y MODULUS k _v (lb/in ³)	COHESION (psf)	STRAIN E ₅₀
CLAY	100	N/A	N/A	1000	0.007
SAND	100	30 (35*)	25	N/A	N/A

* IN CASE THE SLOPE OF 2H:1V TO 1.5H:1V

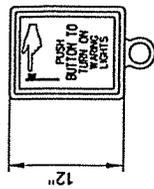
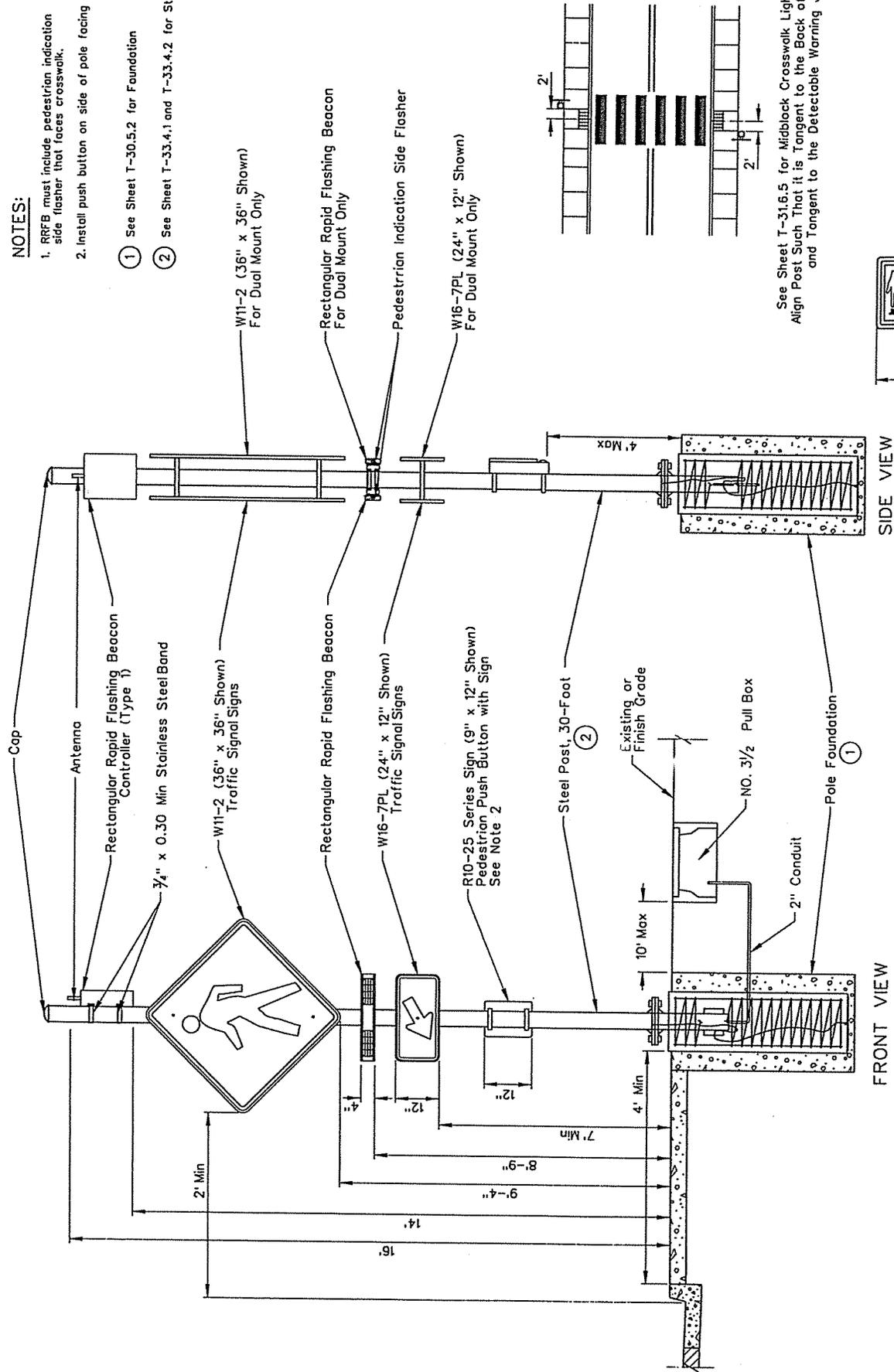
SHEET 2 OF 2
STATE OF NEVADA
DEPARTMENT OF TRANSPORTATION

**STEEL POST
30 FOOT**

T-33.4.2	(623)	Signed Original On File
ADOPTED	REVISED	CHIEF TRAFFIC OPS ENGR.

NOTES:

1. RRFB must include pedestrian indication side flasher that faces crosswalk.
 2. Install push button on side of pole facing pedestrian ramp.
- ① See Sheet T-30.5.2 for Foundation
 - ② See Sheet T-33.4.1 and T-33.4.2 for Steel Post, 30-Foot

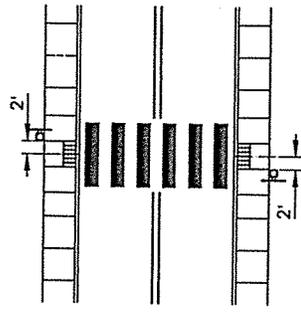


FRONT FACE OF PEDESTRIAN PUSH BUTTON

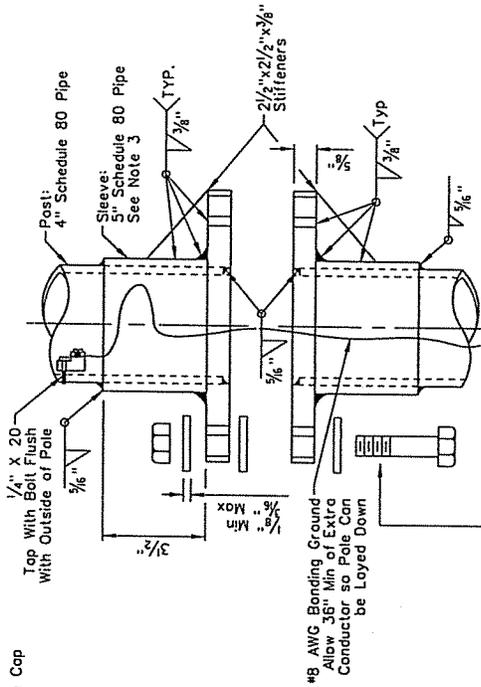
SIDE VIEW

AC POWER

See Sheet T-31.6.5 for Midblock Crosswalk Lighting Detail. Align Post Such That it is Tangent to the Back of the Sidewalk and Tangent to the Detectable Warning Joint.



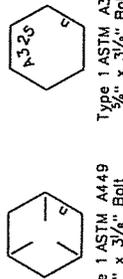
STATE OF NEVADA DEPARTMENT OF TRANSPORTATION		TYPE 1 (RRFB) RECTANGULAR RAPID FLASHING BEACON	
T-31.6.1 ADOPTED	(623) REVISED	Signed Original On File	
10/15		CHIEF TRAFFIC OPS ENGR.	



DETAIL A

3/8"-11 x 3/8" Bolt, Type 1 ASTM A 325 or Three Type 1 ASTM A 449 (Grade 5); Each With USS Through Hardened Washers ASTM F 436 Type 1; And One Nylon Insert Stop Nut ASTM A 563 DH. All Items Shall Be Galvanized As Per Manufacturer's Specifications, Torque Within The Range Of 24-29 ft/lb. See Bolt Detail

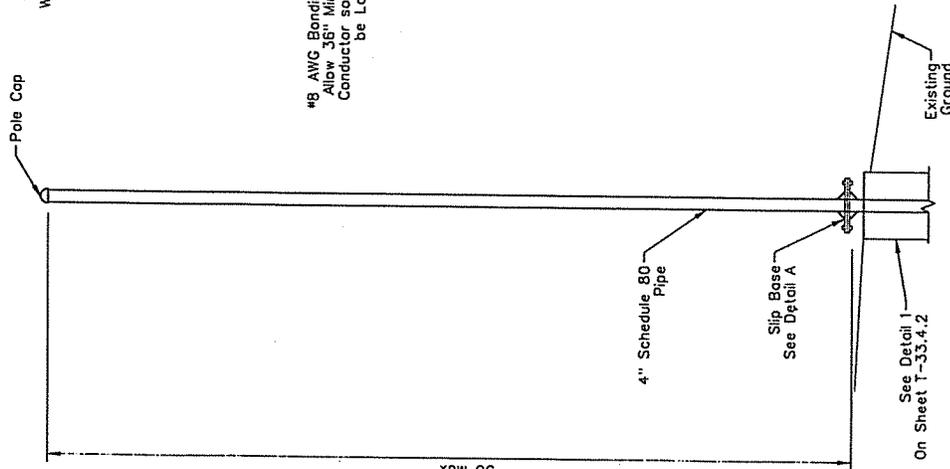
n = A Typical Manufacturer's Identification



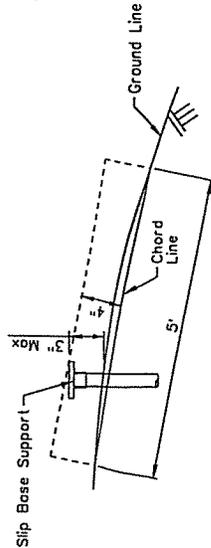
BOLT DETAIL

ATTACHMENT NOTES:

1. Provide cable strain relief for all cables. Attach to "j" hook at top of pole, when provided.
2. All parts and hardware shall be galvanized as per Section 715.
3. Use extra strong weight pipe for sleeve. See ASTM A 53.
4. See slip base top and bottom plate details.



ELEVATION



SLIP BASE HEIGHT REQUIREMENT

NOTES:

1. DESIGN SPECIFICATIONS: AASHTO Standard Specifications for Structural Supports for Highway Signs, Luminaires, and Traffic Signals, 5th Edition 2009 with 2011 interim revisions.
2. LOADING:
 - A. Importance factors (I & Ir): 1.0
 - B. Drag coefficient (Cd): 0.45 - 2.0 depending on shape of member and wind velocity
 - C. Maximum wind load: 23.4 psf * Cd * I
 - D. Natural wind gusts: 5.2 psf * Cd * I
 - E. Wind speed: 90 Mph
 - F. Ice load: 3 psf
 - G. Fatigue category: II
3. STRUCTURAL STEEL:
 - A. Pole material is ASTM A53 Grade B Steel (Fy = 35 Kpsi).
 - B. Hot dip galvanize structural steel after fabrication in accordance with ASTM A123.
 - C. Hardware shall be galvanized as per ASTM A153
4. MATERIAL REQUIREMENTS:
 - A. Structural steel (other than post)(ASTM A36): Fy = 36 ksi, Fc = 4000 psi, ASTM A615 Grade 60
 - B. Drilled shaft: All bends and hooks shall meet the requirements of the AASHTO LRFD Bridge Design Specifications, 5th Edition 2010 Article 5.10. All Bend dimensions for reinforcing steel shall be out-to-out of bars. All placement dimensions for reinforcing steel shall be to center of bars unless noted otherwise.
 - C. Reinforcing steel: Reinforcing steel shall be galvanized in accordance with ASTM A153, Class C, or mechanically galvanized with ASTM B695, Class 50, washers, nuts, and bolts in any assembly shall be galvanized by the same process. Lubricate threads with a dyed lubricant.
5. BOLTED CONNECTIONS:
 - A. Accomplish all structural high strength bolting, using AASHTO M164 bolts.
 - B. Use a hardened flat washer between the nut and the connected part.
 - C. Use high strength bolts with DIT's or tension control indicators installed per Section 506.
 - D. Hot-dip galvanize all steel parts in accordance with ASTM A153 (AASHTO M232).
 - E. High strength bolts shall be hot-dip galvanized in accordance with ASTM A153, Class C, or mechanically galvanized in accordance with ASTM B695, Class 50, washers, nuts, and bolts in any assembly shall be galvanized by the same process. Lubricate threads with a dyed lubricant.
6. WELDED CONNECTIONS:
 - A. Welds shall be continuous unless otherwise noted on the plans.
 - B. Weld in accordance with Section 506.
 - C. Use only welders qualified according to ANSI/AASHTO/AWS D1.1-2000, Section 4 for the type of joint, electrode, position of the joint, and the material thickness.
 - D. Use only prequalified joints.
 - E. Test all full penetration groove welds ultrasonically in accordance with Section 6, Part F of ANSI/AASHTO/AWS D1.1-2000. Accept or reject each weld discontinuity on the basis of its indication rating and its length in accordance with Section 9.3.
 - F. Have all fillet welds visually inspected by qualified personnel. Any welds found to have incomplete fusion, overlap or cracks will be rejected.
7. FOUNDATION: Drilled shaft.
8. Ground all structures in accordance with applicable electrical codes.

MAXIMUM CONFIGURATION

	AREA (SQFT)	WEIGHT (LBS)	DISTANCE FROM BOTTOM (FT)
RADAR SPEED SIGN	8.75	36.00	28.00
RADAR SPEED SIGN DISPLAY HOUSING	3.68		10.96
SOLAR PANEL	6.55	13.25	8.11
12 VOLT 55 AMP BATTERY	0.51	41.30	6.82

SHEET 1 OF 2

STATE OF NEVADA
DEPARTMENT OF TRANSPORTATION

STEEL POST
30 FOOT

T-33.4.1 (623)
ADOPTED 10/15 REVISION
Signed Original On File
CHIEF TRAFFIC OPS ENGR.

ITEM

#12

Report Criteria:

Report type: Invoice detail

Check Type = {<->} "Adjustment"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
32071	02/18/2020	32071	1014	ACE HARDWARE	010620	SUPPLIES	01-52-20-7011	12.59	12.59
Total 32071:									12.59
32072	02/18/2020	32072	1051	AMERICAN WATER WORKS ASSOC	7001754553	ANNUAL MEMBERSHIP	02-54-25-7018	105.00	105.00
Total 32072:									105.00
32073	02/18/2020	32073	6320	B & T SALES & SERVICE, INC.	31695	AIRPORT FUEL TANK RE	01-55-27-7011	2,585.39	2,585.39
Total 32073:									2,585.39
32074	02/18/2020	32074	6217	CAMPI, JOHN	21120	REIMBURSEMENT	02-54-25-7011	112.75	112.75
Total 32074:									112.75
32075	02/18/2020	32075	6321	CHICHESTER, CARLY	21120	REIMBURSEMENT	08-14-25-8090	328.07	328.07
Total 32075:									328.07
32076	02/18/2020	32076	1182	CITY OF YERINGTON	21220	CITY HALL - PETTY CAS	02-54-25-7011	46.35	46.35
Total 32076:									46.35
32077	02/18/2020	32077	6291	CONDON, LORI	21120	REIMBURSEMENT	08-14-25-8090	370.46	370.46
Total 32077:									370.46

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
32078	02/20	02/18/2020	32078	6322 DEPARTMENT OF TRANSPORTATION	DMG0000889	PROPERTY DAMAGE	01-52-20-7011	216.31	216.31
Total 32078:									
32079	02/20	02/18/2020	32079	1324 FARR WEST ENGINEERING	13105	GENERAL ENGINEERING	02-54-25-7027	669.50	669.50
Total 32079:									
32080	02/20	02/18/2020	32080	1324 FARR WEST ENGINEERING	12982	BUILDING AND PLANNING	01-57-25-7034	1,666.00	1,666.00
Total 32080:									
32081	02/20	02/18/2020	32081	1062 FLYERS ENERGY, LLC	CFS-2178672	FUEL	03-54-25-7011	448.85	448.85
Total 32081:									
32082	02/20	02/18/2020	32082	6264 FUNDERBERG, KATHY	21120	REIMBURSEMENT	08-14-25-8090	26.75	26.75
Total 32082:									
32083	02/20	02/18/2020	32083	2034 JIM MENESINI PETROLEUM, LLC	148106	FUEL	01-52-20-7011	312.20	312.20
Total 32083:									
32084	02/20	02/18/2020	32084	1533 LAWSON PRODUCTS	9307323324	EQUIPMENT	02-54-25-7011	46.21	46.21
Total 32084:									
32085	02/20	02/18/2020	32085	1566 LYON COUNTY CLERK TREASURER	JAN20RMTX	ROOM TAX TRANSMITTA	08-56-35-8081	710.91	710.91

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 32085:									
32086	02/20	02/18/2020	32086	1642 MSC INDUSTRIAL SUPPLY CO.	93097271	EQUIPMENT	02-54-25-7011	2.96	2.96
	02/20	02/18/2020	32086	1642 MSC INDUSTRIAL SUPPLY CO.	C92668801	EQUIPMENT	02-54-25-7011	360.34	360.34
Total 32086:									
32087	02/20	02/18/2020	32087	2224 OFFICE DEPOT	440114072001	SUPPLIES	03-54-25-7011	59.99	59.99
Total 32087:									
32088	02/20	02/18/2020	32088	1806 QUILL CORPORATION	3596390	OFFICE SUPPLIES	02-54-25-7011	81.99	81.99
Total 32088:									
32089	02/20	02/18/2020	32089	1820 RENNER EQUIPMENT CO.	JAN20	EQUIPMENT	02-54-25-7043	292.50	292.50
Total 32089:									
32090	02/20	02/18/2020	32090	1824 RENO GAZETTE-JOURNAL	0003148855	LEGAL ADVERTISING	01-51-14-7026	111.00	111.00
Total 32090:									
32091	02/20	02/18/2020	32091	6260 SCOTT-MERRIMAN, INC.	064196	SUPPLIES	01-52-20-7011	112.40	112.40
Total 32091:									
32092	02/20	02/18/2020	32092	1888 SIERRA CONTROLS, LLC	121235	UPGRADE	02-54-25-7011	1,671.82	1,671.82
	02/20	02/18/2020	32092	1888 SIERRA CONTROLS, LLC	121417	SERVICE	02-54-25-7011	1,684.80	1,684.80

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 32092:									
32093	02/20	02/18/2020	32093	1938 SOUTHWEST GAS CORP	21120MAIN	UTILITIES	02-54-25-7033	122.84	122.84
Total 32093:									
32094	02/20	02/18/2020	32094	1938 SOUTHWEST GAS CORP	90005766	REPAIRS	02-54-25-7011	324.50	324.50
Total 32094:									
32095	02/20	02/18/2020	32095	6280 STANTON, MONTE	21120	REIMBURSEMENT	02-54-25-7011	112.75	112.75
Total 32095:									
32096	02/20	02/18/2020	32096	1961 STATE OF NV-DEPT OF TAX	JAN20RMTX	ROOM TAX TRANSMITTA	08-56-35-8080	426.55	426.55
Total 32096:									
32097	02/20	02/18/2020	32097	1886 THATCHER COMPANY OF NEVADA, I	5057144	WATER TREATMENT PLA	03-54-25-7061	463.90	463.90
02/20	02/18/2020	32097	1886 THATCHER COMPANY OF NEVADA, I	5057145	5057145	WATER TREATMENT PLA	02-54-25-7061	1,123.85	1,123.85
Total 32097:									
32098	02/20	02/18/2020	32098	2051 VALLEY TIRE & AUTO SERVICE	3981	SERVICES & REPAIRS	02-54-25-7043	69.95	69.95
Total 32098:									
32099	02/20	02/18/2020	32099	1370 VAUGHN GODDARD LOCKSMITH	151384	KEY SERVICE	01-56-35-7011	1,715.00	1,715.00
Total 32099:									

CITY OF YERINGTON

Check Register - BIG Council report
 Check Issue Dates: 2/18/2020 - 2/25/2020

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
32100	02/18/2020	32100	2063	VISION SERVICE PLAN (NV)	MAR2020	VISION SERVICES- RETI	00-00-00-2023	150.56	150.56
Total 32100:									
32101	02/18/2020	32101	2066	WAGNER, DARREN	21220	REIMBURSEMENT	01-52-20-7040	809.54	809.54
Total 32101:									
32102	02/18/2020	32102	2088	WESTERN NEVADA SUPPLY	JAN2020	SUPPLIES	02-54-25-7011	2,230.35	2,230.35
Total 32102:									
32103	02/18/2020	32103	2094	WILD WEST CHEVROLET	6009905	SERVICES	03-54-25-7011	89.73	89.73
Total 32103:									
32104	02/18/2020	32104	2099	XPRESS BILL PAY	42549	EFT TRANSACTIONS	03-54-25-7011	304.22	304.22
Total 32104:									
32105	02/18/2020	32105	2098	YERINGTON AUTO PARTS	JAN2020	REPAIRS & SUPPLIES	03-54-25-7011	1,098.43	1,098.43
Total 32105:									
32106	02/18/2020	32106	2100	YERINGTON ELECTRIC, INC.	10549	SERVICE	03-54-25-7011	1,382.98	1,382.98
Total 32106:									
32115	02/25/2020	32115	1021	AFLAC	679067	AFLAC INSURANCE	00-00-00-2015	267.47	267.47

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 32115:									
32116	02/20	02/25/2020	32116	6244 ARELLANO HEATING & AIR	H8129	SERVICE	01-56-35-7043	320.00	320.00
Total 32116:									
32117	02/20	02/25/2020	32117	1031 ARIGONI, ROBERT	22020	Planning Commission	01-51-14-5113	25.00	25.00
Total 32117:									
32118	02/20	02/25/2020	32118	1086 BODENSTEIN, ERIC	22020	Planning Commission	01-51-14-5113	25.00	25.00
Total 32118:									
32119	02/20	02/25/2020	32119	6323 BROWN, JEREMIAH	FEB2020	UNIFORM ALLOWANCE	01-52-20-7022	1,250.00	1,250.00
Total 32119:									
32120	02/20	02/25/2020	32120	6323 BROWN, JEREMIAH	BONUS2020	SIGN ON BONUS	01-52-20-5110	2,500.00	2,500.00
Total 32120:									
32121	02/20	02/25/2020	32121	6095 Bull, Elmer	22020	PLANNING COMMISSION	01-51-14-5113	25.00	25.00
Total 32121:									
32122	02/20	02/25/2020	32122	1230 CROWDER, TRAVIS	22020	PLANNING COMMISSION	01-51-14-5113	25.00	25.00
Total 32122:									

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
32123	02/20	02/25/2020	32123	1233 D AND M EMERGENCY SVC	6647	SERVICES/ REPAIRS	01-52-20-7044	119.00	119.00
Total 32123:									
32124	02/20	02/25/2020	32124	1273 DOUGLAS, STEVE	22020	PLANNING COMMISSION	01-51-14-5113	25.00	25.00
Total 32124:									
32125	02/20	02/25/2020	32125	1062 FLYERS ENERGY, LLC	CFS-2198982	FUEL	03-54-25-7011	74.10	74.10
Total 32125:									
32126	02/20	02/25/2020	32126	2058 FRONTIER	020720AIR	TELEPHONE	01-55-27-7033	48.78	48.78
02/20	02/25/2020	32126	2058 FRONTIER		020720PW	TELEPHONE	03-54-25-7033	107.14	107.14
Total 32126:									
32127	02/20	02/25/2020	32127	1383 GRAINGER	9430483355	EQUIPMENT	01-52-20-7011	209.75	209.75
Total 32127:									
32128	02/20	02/25/2020	32128	1633 GUARDIAN- DENTAL	MAR2020	DENTAL INSURANCE- RE	00-00-00-2023	1,184.26	1,184.26
Total 32128:									
32129	02/20	02/25/2020	32129	1948 GUARDIAN- LIFE	MAR2020	HOSPITAL INS. - LIFE	00-00-00-2023	325.00	325.00
Total 32129:									
32130	02/20	02/25/2020	32130	1098 MINDEN LAWYERS, LLC	5365	PROFESSIONAL SERVIC	01-53-15-7031	12,188.25	12,188.25

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 32130:									
32131	02/20	02/25/2020	32131	1642 MSC INDUSTRIAL SUPPLY CO.	21667872	EQUIPMENT	02-54-25-7011	72.60	72.60
Total 32131:									
32132	02/20	02/25/2020	32132	6325 NASRO	3931	TRAINING	01-52-20-7040	445.00	445.00
Total 32132:									
32133	02/20	02/25/2020	32133	6207 Parrott, Lacey	22020	PLANNING COMMISSION	01-51-14-5113	25.00	25.00
Total 32133:									
32134	02/20	02/25/2020	32134	6324 PONY EXPRESS VILLAGE, LLC	2212020	BUSINESS LICENSE REF	01-13-00-3115	642.22	642.22
Total 32134:									
32135	02/20	02/25/2020	32135	1806 QUILL CORPORATION	4808661	OFFICE SUPPLIES	02-54-25-7011	70.26	70.26
Total 32135:									
32136	02/20	02/25/2020	32136	6266 Reyes-Trujillo, Maria	22020	INTERPRETER FEES	01-53-15-7013	135.00	135.00
Total 32136:									
32137	02/20	02/25/2020	32137	6326 SAFARILAND, LLC	66104	TRAINING	01-52-20-7040	895.00	895.00
Total 32137:									

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
32138	02/20	02/25/2020	32138	1864 SALT LAKE WHOLESALE SPORTS	57574	EQUIPMENT	01-52-20-7011	1,600.41	1,600.41
Total 32138:									
32139	02/20	02/25/2020	32139	1901 SIERRA OFFICE SOLUTIONS	IN497590	COPIER USAGE	03-54-25-7041	417.28	417.28
Total 32139:									
32140	02/20	02/25/2020	32140	1406 WELLS FARGO BANK-REMIT. CNTR	FEB20DAR	DARREN - CREDIT CARD	01-52-20-7011	1,671.80	1,671.80
Total 32140:									
32141	02/20	02/25/2020	32141	6317 WESTERN ENVIRONMENTAL TESTIN	121173	TESTING	02-54-25-7050	128.00	128.00
Total 32141:									
32142	02/20	02/25/2020	32142	2088 WESTERN NEVADA SUPPLY	18199666	SUPPLIES	02-54-25-7011	591.26	591.26
Total 32142:									
32143	02/20	02/25/2020	32143	2099 XPRESS BILL PAY	43149	EFT TRANSACTIONS	03-54-25-7041	393.68	393.68
Total 32143:									
Grand Totals:									48,266.55

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
00-00-00-2015	267.47	.00	267.47
00-00-00-2023	1,659.82	.00	1,659.82
00-00-00-2200	.00	1,927.29	1,927.29
01-00-00-2200	.00	22,535.90	22,535.90
01-13-00-3115	642.22	.00	642.22
01-51-14-5113	150.00	.00	150.00
01-51-14-7026	111.00	.00	111.00
01-51-14-7030	3,659.42	.00	3,659.42
01-51-14-7041	139.09	.00	139.09
01-52-20-5110	2,500.00	.00	2,500.00
01-52-20-7011	2,574.16	.00	2,574.16
01-52-20-7022	1,250.00	.00	1,250.00
01-52-20-7040	2,403.79	.00	2,403.79
01-52-20-7044	1,426.05	.00	1,426.05
01-53-15-7013	135.00	.00	135.00
01-53-15-7031	1,210.00	.00	1,210.00
01-55-27-7011	2,585.39	.00	2,585.39
01-55-27-7033	48.78	.00	48.78
01-56-35-7011	1,715.00	.00	1,715.00
01-56-35-7043	320.00	.00	320.00
01-57-25-7034	1,666.00	.00	1,666.00
02-00-00-2200	.00	14,891.42	14,891.42
02-54-25-7011	8,570.86	.00	8,570.86
02-54-25-7018	105.00	.00	105.00
02-54-25-7027	669.50	.00	669.50
02-54-25-7030	3,659.42	.00	3,659.42
02-54-25-7033	176.41	.00	176.41
02-54-25-7041	335.93	.00	335.93
02-54-25-7043	122.45	.00	122.45
02-54-25-7050	128.00	.00	128.00
02-54-25-7061	1,123.85	.00	1,123.85
03-00-00-2200	.00	7,049.20	7,049.20
03-54-25-7011	2,536.38	.00	2,536.38
03-54-25-7030	3,659.41	.00	3,659.41
03-54-25-7033	53.57	.00	53.57
03-54-25-7041	335.94	.00	335.94
03-54-25-7061	463.90	.00	463.90
08-00-00-2200	.00	1,862.74	1,862.74
08-14-25-8090	725.28	.00	725.28
08-56-35-8080	426.55	.00	426.55

Check Register - BIG Council report
 Check Issue Dates: 2/18/2020 - 2/25/2020

GL Account	Debit	Credit	Proof
08-56-35-8081	710.91	.00	710.91
Grand Totals:	48,266.55	48,266.55-	.00

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:
 Report type: Invoice detail
 Check.Type = {<->} "Adjustment"

Report Criteria:

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

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	Description	GL Account	Amount
02/23/2020	PC	02/27/2020	32107	Bryant, Jeremy	647		00-00-00-102	295.52-
02/23/2020	PC	02/27/2020	32108	Martin, Shane	648		00-00-00-102	295.52-
02/23/2020	PC	02/27/2020	32109	Brown, Jeremiah	652		00-00-00-102	847.29-
02/23/2020	PC	02/27/2020	32110	Rogers, Larry	624		00-00-00-102	396.18-
02/23/2020	PC	02/27/2020	32111	Wagner, Darren	649		00-00-00-102	40.63-
02/23/2020	PC	02/27/2020	32112	West, Robert	635		00-00-00-102	360.63-
02/23/2020	PC	02/27/2020	2272001	Argo, Pamela	631		00-00-00-102	1,570.28-
02/23/2020	PC	02/27/2020	2272002	Becker, Dennis	20		00-00-00-102	1,665.02-
02/23/2020	PC	02/27/2020	2272003	Campi, John Joseph	637		00-00-00-102	1,911.67-
02/23/2020	PC	02/27/2020	2272004	Catalano, Selena	50		00-00-00-102	295.52-
02/23/2020	PC	02/27/2020	2272005	Cochrane, Jesslyna	60		00-00-00-102	1,054.63-
02/23/2020	PC	02/27/2020	2272006	Coombs, Brandon	31		00-00-00-102	3,738.83-
02/23/2020	PC	02/27/2020	2272007	Dew-Hedrick, Leslie	40		00-00-00-102	1,058.47-
02/23/2020	PC	02/27/2020	2272008	Flakus, Jay	32		00-00-00-102	1,554.68-
02/23/2020	PC	02/27/2020	2272009	Garry, John Joseph	61		00-00-00-102	591.03-
02/23/2020	PC	02/27/2020	2272010	Jennerjohn, Richard	650		00-00-00-102	2,213.45-
02/23/2020	PC	02/27/2020	2272011	Kosak, Mark	638		00-00-00-102	1,774.43-
02/23/2020	PC	02/27/2020	2272012	Kusmerz, Debra K.	634		00-00-00-102	249.28-
02/23/2020	PC	02/27/2020	2272013	Larsen, Stacey	644		00-00-00-102	997.74-
02/23/2020	PC	02/27/2020	2272014	MOORE, ANGELA	651		00-00-00-102	345.39-
02/23/2020	PC	02/27/2020	2272015	Pittman, Brian	121		00-00-00-102	1,269.19-
02/23/2020	PC	02/27/2020	2272016	Schunke, Terceira	639		00-00-00-102	276.93-
02/23/2020	PC	02/27/2020	2272017	Shaw, Sheema D.	150		00-00-00-102	1,737.28-
02/23/2020	PC	02/27/2020	2272018	Smith, David	157		00-00-00-102	1,155.47-
02/23/2020	PC	02/27/2020	2272019	Stanton, Monte	642		00-00-00-102	1,399.26-
02/23/2020	PC	02/27/2020	2272020	Sturtevant, Helen M.	163		00-00-00-102	1,310.44-
02/23/2020	PC	02/27/2020	2272021	Switzer, Robert	643		00-00-00-102	3,222.08-
02/23/2020	PC	02/27/2020	2272022	Wagner, Darren E.	184		00-00-00-102	2,191.40-
02/23/2020	PC	02/27/2020	2272023	Wisner, Nicholas	177		00-00-00-102	3,536.02-
Grand Totals:			<u>29</u>					<u>37,354.26-</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
02/23/2020	CDPT	02/24/2020	32113	PUBLIC EMPLOYEES RETIREM	2	Retirement - Employee Contrib. P	01-00-00-202	29.96-
02/23/2020	CDPT	02/24/2020	32113	PUBLIC EMPLOYEES RETIREM	2	Retirement - Employee Contrib. P	02-00-00-202	124.63-
02/23/2020	CDPT	02/24/2020	32113	PUBLIC EMPLOYEES RETIREM	2	Retirement - Employee Contrib. P	03-00-00-202	104.62-
02/23/2020	CDPT	02/24/2020	32113	PUBLIC EMPLOYEES RETIREM	2	Retirement - Employee Contrib. P	01-00-00-202	31.10-
02/23/2020	CDPT	02/24/2020	32113	PUBLIC EMPLOYEES RETIREM	2	Retirement - Employee Contrib. P	02-00-00-202	124.42-
02/23/2020	CDPT	02/24/2020	32113	PUBLIC EMPLOYEES RETIREM	2	Retirement - Employee Contrib. P	03-00-00-202	103.69-
02/23/2020	CDPT	02/24/2020	32113	PUBLIC EMPLOYEES RETIREM	2	Retirement - Regular Employees	01-00-00-202	1,719.84-
02/23/2020	CDPT	02/24/2020	32113	PUBLIC EMPLOYEES RETIREM	2	Retirement - Regular Employees	02-00-00-202	2,440.73-
02/23/2020	CDPT	02/24/2020	32113	PUBLIC EMPLOYEES RETIREM	2	Retirement - Regular Employees	03-00-00-202	1,998.69-
02/23/2020	CDPT	02/24/2020	32113	PUBLIC EMPLOYEES RETIREM	2	Retirement - Police Pay Period: 2	01-00-00-202	6,190.00-
02/23/2020	CDPT	02/24/2020	32113	PUBLIC EMPLOYEES RETIREM	2	Retirement - Council Pay Period:	01-00-00-202	438.55-
02/23/2020	CDPT	02/24/2020	32114	YERINGTON POLICE OFFICERS	6	Police Dues Pay Period: 2/23/202	01-00-00-202	93.00-
02/23/2020	CDPT	02/24/2020	2242001	IRS Tax Deposit Wells Fargo	1	Tax Deposit Social Security Pay	01-00-00-201	26.14-
02/23/2020	CDPT	02/24/2020	2242001	IRS Tax Deposit Wells Fargo	1	Tax Deposit Social Security Pay	02-00-00-201	43.81-
02/23/2020	CDPT	02/24/2020	2242001	IRS Tax Deposit Wells Fargo	1	Tax Deposit Social Security Pay	03-00-00-201	43.78-
02/23/2020	CDPT	02/24/2020	2242001	IRS Tax Deposit Wells Fargo	1	Tax Deposit Social Security Pay	01-00-00-201	26.14-
02/23/2020	CDPT	02/24/2020	2242001	IRS Tax Deposit Wells Fargo	1	Tax Deposit Social Security Pay	02-00-00-201	43.81-
02/23/2020	CDPT	02/24/2020	2242001	IRS Tax Deposit Wells Fargo	1	Tax Deposit Social Security Pay	03-00-00-201	43.78-
02/23/2020	CDPT	02/24/2020	2242001	IRS Tax Deposit Wells Fargo	1	Tax Deposit Medicare Pay Perio	01-00-00-201	366.66-
02/23/2020	CDPT	02/24/2020	2242001	IRS Tax Deposit Wells Fargo	1	Tax Deposit Medicare Pay Perio	02-00-00-201	143.88-
02/23/2020	CDPT	02/24/2020	2242001	IRS Tax Deposit Wells Fargo	1	Tax Deposit Medicare Pay Perio	03-00-00-201	119.35-
02/23/2020	CDPT	02/24/2020	2242001	IRS Tax Deposit Wells Fargo	1	Tax Deposit Medicare Pay Perio	01-00-00-201	365.67-
02/23/2020	CDPT	02/24/2020	2242001	IRS Tax Deposit Wells Fargo	1	Tax Deposit Medicare Pay Perio	02-00-00-201	144.02-
02/23/2020	CDPT	02/24/2020	2242001	IRS Tax Deposit Wells Fargo	1	Tax Deposit Medicare Pay Perio	03-00-00-201	120.20-
02/23/2020	CDPT	02/24/2020	2242001	IRS Tax Deposit Wells Fargo	1	Tax Deposit Federal Withholding	01-00-00-201	3,221.29-
02/23/2020	CDPT	02/24/2020	2242001	IRS Tax Deposit Wells Fargo	1	Tax Deposit Federal Withholding	02-00-00-201	917.49-
02/23/2020	CDPT	02/24/2020	2242001	IRS Tax Deposit Wells Fargo	1	Tax Deposit Federal Withholding	03-00-00-201	718.97-
Grand Totals:			27					19,744.22-

ITEM

#13

From: Russell E. Kirkpatrick, MPA
City Manager Vale Oregon

To: Mayor John Garry and Honorable City Council members:

I again wanted to express my deepest appreciation to you Mayor John Garry and the City Council and the Yerington City Employees.

As I am sure you have heard I have been appointed by the city of Vale Oregon as their next city manager. I will assume my position on March 16th 2020.

I have been informed that there were 12 very qualified candidates nationwide that applied for this position seven of which the City Of Vale Oregon interviewed.

All of this was achieved, by me being able to Intern and the Priceless employees of the city of Yerington.

Starting with your City manager Robert Switzer, and the administrative staff, up to and including Administrative Director Sheema Shaw, and Public Works Director, Jay Falkus and Bookkeeper, Pamela Argo and Fire District, Chief Scott Draper and the Yerington Chief of Police Daren Wagner.

I hope to be able to serve the citizens of Vale Oregon with benevolence and professionalism as your City Employees serve the Citizens of Yerington, Nevada.

Once again thank you very much,

Subject: [Argus Observer] Vale's new city manager hails from Arkansas

https://www.argusobserver.com/news/vale-s-new-city-manager-hails-from-arkansas/article_15e7fc08-58c3-11ea-8987-2f25e16dbcd7.html?utm_medium=social&utm_source=email&utm_campaign=user-share

Russell E. Kirkpatrick, MPA
City Manager Vale, Oregon